

**AGENDA FOR THE WORK SESSION AND THE  
REGULAR MEETING OF THE  
ALBERT LEA CITY COUNCIL – January 23, 2023  
WORK SESSION – 5:30 PM – REGULAR MEETING – 7:00 PM**

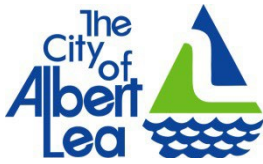
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**WORK SESSION – 5:30 PM**

- I. REVIEW COUNCIL MEETING AGENDA OF JANUARY 23, 2023
- II. STUDENT RESOURCE OFFICER – ADDING ANOTHER POSITION
- III. PAY EQUITY PLAN

**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 January 9, 2023 Regular Council Meeting
  - B. Approve Minutes Of The January 9, 2023 Work Session
  - C. License & Permits
  - D. Resolution Authorizing Pay Equity Plan Submission
  - E. Resolution Approving East Main Street Sidewalk Snow Maintenance Performed by City of Albert Lea
  - F. Resolution Authorizing FY 2027 Valley Avenue (Sheridan Street to Hawthorne Street) Grant Application
- VI. **PETITIONS, REQUESTS AND COMMUNICATIONS**
  - A. Scott Kallberg With American Legion Riders to Speak About Their Project of Bringing The “Freedom Rock” to Freeborn County



**AGENDA FOR THE WORK SESSION AND THE  
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**VII. UNFINISHED BUSINESS**

**VIII. NEW BUSINESS**

- A. Resolution Authorizing Main Corridor Renewal Grant Funding For 512 S Broadway Ave

**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**



**MEMO**

**Administration**

**221 East Clark Street, Albert Lea, MN 56007**

**(507) 377-4330 – [info@ci.albertlea.mn.us](mailto:info@ci.albertlea.mn.us)**

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**To: Mayor and City Council**  
**From: Administration**  
**Date: January 23, 2023**  
**Re: January 23, 2023 City Council Meeting Report (What's Behind It)**

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V. **CONSENT AND APPROVAL OF AGENDA**

C. Licenses & Permits –

**FIREWORK TENT SALES**

*TNT Fireworks @ Walmart Parking Lot – June 12 – July 12*

- D. Resolution Authorizing Pay Equity Plan Submission – Minnesota State law requires all public jurisdictions to eliminate wage inequities and submit reports to Minnesota Department of Management and Budget every three years. The City of Albert Lea is required to submit their pay equity implementation report by January 31, 2023. Pay Equity is a method of eliminating discrimination against women who are paid less than men for jobs requiring comparable levels of expertise. As part of the submission process, the City Council is required to approve the submission. Staff recommends approval of the Pay Equity Implementation Report.

*See attached resolution and report.*

- E. Resolution Approving East Main Street Sidewalk Snow Maintenance Performed by City of Albert Lea - As part of the East Main Street (TH-65) project there were approximately 1.2 miles of sidewalk that was reconstructed and gaps filled in where previously there was no sidewalk. This section is from Newton Avenue to Morningside Road. This is a critical piece of sidewalk that was installed to allow residents to safely access the east side neighborhoods, and commercial and industrial businesses located along the sidewalk and new trail. A large portion of this sidewalk was installed closer to East Main Street than previously. Because this

roadway is a high priority for snow removal, the roadway is plowed much more frequently than a residential roadway. This frequent plowing and lack of adequate boulevard for snow storage makes significantly more effort by the businesses and homeowners to keep the sidewalk clear. Staff has been monitoring this section of sidewalk and is recommending to the City Council that the City plow this section of sidewalk in the northern right-of-way for the following reasons:

1. 5 sections (0.4 miles) are already maintained by the City within this 1.2 miles.
2. Estimated city labor for sidewalk snow removal is 1-hour clear time for current City sections or 1.5 hours to clear entire section
3. East Main Street is plowed many times during and after a snowfall and City staff can better coordinate the sidewalk plowing with this street plowing.

Staff recommendation is to adopt this portion of sidewalk to clear snow in the winter month.

*See attached resolution.*

- F. Resolution Authorizing FY 2027 Valley Avenue (Sheridan Street to Hawthorne Street) Grant Application – This resolution authorizes staff to apply for Federal Surface Transportation Funds for fiscal year 2027 via the Minnesota Department of Transportation. The proposed project is a complete reconstruction project of Valley Avenue from Sheridan Street to Hawthorne Street. Proposed work includes removal and replacement of the street pavement, curb & gutter, sidewalk, storm sewer, sanitary sewer, and watermain.

In 2022, the City was awarded Federal funding for reconstruction of Valley Avenue from Marshall Street to Sheridan Street in fiscal year 2026. If awarded, the entire length of Valley Avenue reconstruction project would be funded. Staff recommends approval.

*See attached resolution.*

## VI. PETITIONS, REQUESTS AND COMMUNICATIONS

## VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

- A. Resolution Authorizing Main Corridor Renewal Grant Funding for 512 S Broadway Ave - T&D REAL ESTATE, LLC submitted a Main Corridor Renewal Grant for reimbursement up to 50% of costs associated with a full roof replacement equaling an amount of \$19,000. All improvements have been completed and reviewed by the City's Zoning and Building Official for compliance with application requirements. Staff recommends approval of the attached resolution which approves funding for up to 50% of the total project costs or \$9,500.00.

*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  
Monday, January 9, 2023, 7:00 p.m.**

**PRESENT:** Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, Jason Howland, Sherri Rasmussen, Robert Rasmussen, and Brian Anderson. Also present were, City Manager Ian Rigg, Public Works Director Steven Jahnke, City Attorney Joel Holstad of National Lakes Law, LLP, Sergeant-at-Arms- Detective Julie Kohl, and City Clerk Daphney Maras.

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

**CALL TO ORDER AND ROLL CALL** – Mayor Murray called the meeting to order at 7:00 PM.

**CEREMONIAL ITEMS**

- A. City Clerk Maras administered the Oath of Office to Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, Sherri Rasmussen, and Brian Anderson
- B. Mayor Murray read aloud the Proclamation Declaring STARS National Mentoring Month. Program Coordinator MaryJo Volkman described the program and encouraged community members to consider mentoring a child.

**PUBLIC FORUM** – No one spoke

Next, Mayor Murray read through the consent and approval of agenda.

**CONSENT AND APPROVAL OF AGENDA**

- A. Approve Minutes of The December 12, 2022 Regular Council Meeting
- B. Approve Minutes of The December 12, 2022 Work Session
- C. License & Permits
- D. Resolution Establishing 2023 Appointments and Designations
- E. Resolution Designating Depositories of City Funds and Signatories for Withdrawal of Funds and Authorizing Credit Card Use, Electronic or Wire Transfers, Investment of Municipal Funds and Collateral Securing Deposits For 2023
- F. Resolution Establishing Rules and Procedures for The City Council of Albert Lea
- G. Resolution Naming Official Newspaper For 2023
- H. Resolution Entering into A State of Minnesota Agency Agreement for Federal Participation in Construction
- I. Resolution Accepting Feasibility Report and Calling A Public Hearing At 7:00 PM, February 13, 2023 For The 5<sup>th</sup> Street (St. Joseph Avenue to Frank Hall Drive (And Frank Hall Drive (3<sup>rd</sup> Street To 5<sup>th</sup> Street) Reconstruction Project (Job 2301)

MOTION: Move to approve the consent agenda as presented.

Motion made by Councilor Baker, seconded by Councilor R. Rasmussen. On roll call vote the

following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-001 through 23-006  
Included with these minutes)

## **PETITIONS, REQUESTS AND COMMUNICATIONS**

### **UNFINISHED BUSINESS**

#### **A. Ordinance 22-086 Amending Chapter 2 – Administration/Article IV – Legal Department (2<sup>nd</sup> Reading)**

City Manager Rigg said this ordinance amendment is to change Legal Services from a department to a contracted service. This change is crafted to avoid having to rewrite about 8-9 other sections of the code.

Motion made by Councilor Howland, seconded by Councilor S. Rasmussen. On roll call vote the following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

### **NEW BUSINESS**

#### **A. Public Hearing Regarding Broadway Ridge Renewal Grant (BRG) Funding For 113 S. Newton – Complete Investments, LLC**

Rigg explained a public hearing and resolution are required regarding Complete Investments of Albert Lea submission of a Broadway Ridge Renewal Grant for reimbursement up to 50% of costs associated with a roof replacement. The total improvement cost is \$86,500 which will provide the applicant with a matching grant of \$43,250 per policy. All improvements have been completed and reviewed by the City's Zoning and Building Official for compliance with application requirements.

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

#### **A1. Resolution 23-007 Authorizing Broadway Ridge Renewal Grant Funding For 113 S. Newton – Complete Investments, LLC**

Motion made by Councilor Baker to approve the BRG for 113 S. Newton Ave., seconded by Councilor R. Rasmussen. On roll call vote the following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-007  
Included with these minutes)

B. Public Hearing Regarding Property Disposal of City owned property.

Rigg explained in 2022 the Council discussed the option to divide certain unbuildable City lots and adjoin them to neighboring properties to improve those properties at no charge. Now that all boundary work is complete, a public hearing and this resolution are required to officially allow disposal of the properties.

Mayor Murray opened the public hearing regarding both items B1 and B2. He called three times. No one spoke.

**B1. Resolution 23-008 Declaring No Public Interest in Real Property and Disposal – Various Undevelopable Lots Subdivided and Replatted To Other Lots**

Motion made by Councilor Baker to approve, seconded by Councilor Anderson. On roll call vote the following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-008  
Included with these minutes)

**B2. Resolution 23-009 Declaring No Public Interest in Real Property – Various Buildings and Real Property to Be Sold**

Motion made by Councilor Baker to approve, seconded by Councilor S. Rasmussen. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-009  
Included with these minutes)

**C. Resolution 23-010 Disposing Surplus Property and Authorizing the Sale**

Per City Code and State Statute the City has to formally approve selling excess property and make it available to the public. In most cases it is administratively easier to throw everything away however, staff would prefer to see reuse of certain items first if possible.

Motion made by Councilor Baker to approve, seconded by Councilor R. Rasmussen. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-010  
Included with these minutes)

**D. Resolution 23-011 Authorizing the Advertisement of RFPs For the Sale and**



### **Development of City Properties.**

There are three City owned properties that are not finished in stabilization however, staff wishes to administratively take care of an early step in the property disposal process. This resolution meets City Code on property disposal and authorizes the City Manager to gather proposals for (re)development.

Motion made by Councilor Christensen to approve, seconded by Councilor Baker. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-011  
Included with these minutes)

### **E. Resolution 23-012 Of Support for Freeborn County Corridors of Commerce Grant Application for the I-90 And CSAH 20 Interchange Project**

Freeborn County has been evaluating a new interchange on Interstate 90 at Freeborn CSAH 20. The proposed interchange would be located between two existing interchanges at CSAH 22 (Bridge Avenue) and TH 13. A Corridors of Commerce Grant Application is being submitted and this Resolution is in support of this application. This project will benefit Freeborn County, the City of Albert Lea, and the region in several ways including:

1. Decreased congestion at I-90 and Bridge Avenue. This interchange is very busy, has poor visibility, and is not signalized.
2. Increased access to I-90 for Agricultural traffic with down gradient ramps.
3. Increased access to I-90 for existing businesses located on Plaza Street.
4. Increased development potential of the surrounding land area at CSAH 20. City utility extensions from Albert Lea are feasible and the land area is open, gently rolling, and available for development.
5. Minimal impacts to existing system. The addition of this interchange is feasible and will not require changes to the existing alignments of I-90 and CSAH 20 nor will it require modification or replacement of the existing overpass bridge.

The community has evaluated this intersection in the past but limited funds were available for development. If successful in obtaining this grant, it would pay for a significant portion of the intersection. A concept sketch showing one vision of the project is included in the packet.

Motion made by Councilor Anderson to approve, seconded by Councilor Baker. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-012  
Included with these minutes)

**F. Resolution 23-013 Approving Grant Agreement with The Minnesota Department of Transportation for Airport Fueling System Updates and New LED Airfield Guidance Signs (Job 2307)**

Attached for Council review and approval is a resolution to execute the Minnesota Department of Transportation Grant Agreement for an Airport Improvement project. The current fueling system has aged and has frequent breakdowns, the monitoring system fails frequently as well. This upgrade will update the fueling system to a chip card reader and replace the fuel monitoring system. The grant will also cover the costs to replace the existing airfield guidance signs with new LED airfield guidance signage. The current signage is faded and bulb outages occur frequently. The total estimated cost of the project is \$149,195.80. The grant is as 70/30 split with State funds not to exceed \$104,437.06. The City portion is estimated at \$44,758.74.

Motion made by Councilor S. Rasmussen to approve, seconded by Councilor R. Rasmussen. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-013  
Included with these minutes)

**G. Resolution 23-014 Approving Development Agreement For 604 Giles With Kevin Chapman**

This resolution will officially approve the sale of the property at 604 Giles under the terms set in the development agreement. The agreement becomes binding and is meant to ensure that restoration of the property is done and it adds to the City's housing stock by the end of the year.

Motion made by Councilor Baker to approve, seconded by Councilor Christensen. On roll call vote, the following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-014  
Included with these minutes)

**H. Resolution 23-015 Approving Lake National Law LLP For Services as General Counsel and Prosecutor for The City of Albert Lea**

The City Manager has authority to sign contracts for services and did so in the immediate time frame before the change in code is officially enacted. Approval of this resolution meets the requirement of the assumed amendment to the ordinance.

Motion made by Councilor Howland to approve, seconded by Councilor Baker. On roll call vote, the

following councilors voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-015  
Included with these minutes)

**MAYOR AND COUNCIL REPORTS:**

First Ward, Councilor Christensen reported:

- Ward Items – None. She thanked the residents of the first ward for allowing her to serve them as councilmember.
- Committee Update – Stated she will be serving on the Planning Commission, Blue Zones, and Human Rights Commission.

Second Ward, Councilor Baker reported:

- Ward Items – Commended the Street Dept. for taking care of a snow removal item he called in.
- Committee Update – None

Third Ward, Councilor Howland reported:

- Ward Items – None
- Committee Update – Attended the Park & Rec. Board meeting. Several people inquired about the deer nuisance at the community gardens.

Fourth Ward, Councilor S. Rasmussen reported:

- Ward Items – Thanked Ward four residents for allowing her to serve them.
- Committee Update – Stated she will be serving on the Senior Center Board and the Board of Appeals. She appreciated the tour Public Works Director Steve Jahnke took her on to show the projects in the works. She also toured Mercy One and appreciated the learning experience.

Fifth Ward, Councilor R. Rasmussen reported:

- Ward Items – Working on a couple of Ward items.
- Committee Update – None

Sixth Ward, Councilor Anderson reported:

- Ward Items – Invited Ward six residents to contact him with any concerns they may have.
- Committee Update – He will be serving on the HRA Board as well as the Watershed Board.

**MAYOR'S REPORT:** Mayor Murray announced upcoming events throughout the City.

Today, January 9<sup>th</sup> is National Law Enforcement Appreciation Day, (L.E.A.D.), is a day to show all members of Law Enforcement they are appreciated. Law Enforcement Officers of every rank and file have chosen a profession that puts their life on the line. Take a moment to show appreciation today.

January is Fire Fighter Cancer Awareness Month – Fire Fighter occupational cancer is the leading cause of line-of-duty death's in the fire service. In partnership with the Firefighter Cancer Support Network, (FCSN), the IAFF has designated January as Fire Fighter Cancer Awareness Month to provide firefighters the necessary tools and guidance to develop life-saving protocols for cancer prevention and to support those with a cancer diagnosis within their departments.

Tuesday, January 10<sup>th</sup>, 4:30-6pm or 6-7:30pm – Adult Craft night at the Albert Lea Public Library. All supplies are provided, please register for one of the time-slots at - [alplonline.org](http://alplonline.org)

Outdoor Skating Rinks & Warming Houses are open all week. Monday through Friday from 5:00pm to 8:00pm at Hayek, Lakeview and Hawthorne parks. On Saturday and Sunday, they are open from 1:00pm to 8:00pm at Hayek, Lakeview and Academy parks.

Friday, January 13<sup>th</sup>, 11:00am – 2:00pm – Freeborn County Historical Museum will be celebrating their 75<sup>th</sup> Anniversary. Stop out to help them celebrate, have some cake and check out all that has happened in the last 75 years. – Open to the community.

Friday, January 20<sup>th</sup> from 5pm – 9pm - Freeborn Eagles Rugby Team & Wedgewood Cove Presents – Stand Up Comedian Adrian Washington – Tickets are available at Wedgewood Cove and dinner is included. Silent Auction from 5:00pm-8:00pm, dinner at 6:00pm and show starts at 7:00pm.

Monday and Tuesday, January 23<sup>rd</sup> and 24<sup>th</sup> – Albert Lea Community Theatre will be holding auditions for the play “Almost Maine”, at the Marion Ross Performing Arts Center, 147 N. Broadway. This is a romantic comedy with several roles available for men and women of various ages. Auditions start at 7:00pm both nights.

### **CITY MANAGER REPORT**

- Provided an update on the grant received for the Blazing Star cleanup. Testing has started on the north side of tracks in that area.
- A grant was received for ground testing along the railroad tracks in the Amtech business area.
- Staff has been working on disposal of City owned property.
- Thanked Attorney Lee Bjorndal and Shelly King for assisting with prosecutorial services in the absence of a City Attorney.
- Introduced Attorney Joel M. Holstad, of Lakes National Law, LLP who was present at this meeting. Mr. Holstad's law firm was recently hired to provide ongoing services to the City.
- Extended his appreciation to the City Street crew and First Responders for their diligent work during the recent snow storm.

### **APPROVAL OF CLAIMS**

#### **A. Resolution 23-016 Approving Claims**

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

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

Motion made by Councilor Howland to approve, seconded by Councilor Christensen. On roll call vote, the following councilors voted in favor of said motion: On roll call vote, the following councilors

voted in favor of said motion: Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray. Mayor Murray declared the motion passed.

(See Secretary's Original Resolution 23-016  
Included with these minutes)

**ADJOURNMENT: 7:51 P.M.**

Motion made by Councilor Howland, seconded by Councilor Anderson. That there being no further business, the Council meeting adjourn until the next regular meeting of the Albert Lea City Council at 7:00 p.m. on Monday, January 23, 2023. On roll call vote, all councilors voted in favor of said motion.

Mayor Murray declared the motion passed and the meeting adjourned.

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Mayor Rich Murray

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Daphney Maras  
Secretary of the Council

**WORK SESSION MEETING  
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA  
January 9 2023 - 5:30 P.M.**

**PRESENT:** Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, Jason Howland, Sherri Rasmussen, Robert Rasmussen, and Brian Anderson. Also present were, City Manager Ian Rigg, Public Works Director Steven Jahnke, City Attorney Joel Holstad of Lake National Law LLP, Sergeant-at-Arms-Public Detective Julie Kohl, and City Clerk Daphney Maras.

**I. REVIEW COUNCIL MEETING AGENDA OF January 9 2023**

City Manager Rigg reviewed the council meeting agenda providing background on each item. Council and staff exchanged dialogue regarding agenda items. Rigg introduced Joel Holstad of Lakes National Law, LLP who will be providing attorney services to the City of Albert Lea. To Howland's question, Holstad stated he or his son, who is his partner in the firm, are willing to attend council meetings in person as needed.

Rigg informed council of the upcoming council/staff annual retreat. The date has not been secured, but the meeting will take place in March.

**CALL TO ORDER AND ROLL CALL**

**PLEDGE OF ALLEGIANCE**

**CEREMONIAL ITEMS**

- A. Oath of Office – Mayor Rich Murray, Councilors Rachel Christensen, Larry Baker, Sherri Rasmussen, and Brian Anderson
- B. Proclamation Declaring STARS National Mentoring Month

**PUBLIC FORUM**

**CONSENT AND APPROVAL OF AGENDA**

- A. Approve Minutes of The December 12, 2022 Regular Council Meeting
- B. Approve Minutes of The December 12, 2022 Work Session
- C. License & Permits
- D. Resolution Establishing 2023 Appointments and Designations
- E. Resolution Designating Depositories of City Funds and Signatories for Withdrawal of Funds and Authorizing Credit Card Use, Electronic or Wire Transfers, Investment of Municipal Funds and Collateral Securing Deposits For 2023
- F. Resolution Establishing Rules and Procedures for The City Council of Albert Lea
- G. Resolution Naming Official Newspaper For 2023
- H. Resolution Entering into A State of Minnesota Agency Agreement for Federal Participation in Construction
- I. Resolution Accepting Feasibility Report and Calling A Public Hearing At 7:00 PM, February

13, 2023 For The 5<sup>th</sup> Street (St. Joseph Avenue to Frank Hall Drive (And Frank Hall Drive (3<sup>rd</sup> Street To 5<sup>th</sup> Street) Reconstruction Project (Job 2301)

## **PETITIONS, REQUESTS AND COMMUNICATIONS**

### **UNFINISHED BUSINESS**

- A. Ordinance 22-086 Amending Chapter 2 – Administration/Article IV – Legal Department (2<sup>nd</sup> Reading)

### **NEW BUSINESS**

- A. Public Hearing Regarding Broadway Ridge Renewal Grant Funding For 113 S. Newton – Complete Investments, LLC
- A1.** Resolution Authorizing Broadway Ridge Renewal Grant Funding For 113 S. Newton – Complete Investments, LLC
- B. Public Hearing Regarding Property Disposal
  - B1.** Resolution Declaring No Public Interest in Real Property and Disposal – Various Undevelopable Lots Subdivided and Replatted To Other Lots
  - B2.**  
Resolution Declaring No Public Interest in Real Property – Various Buildings and Real Property to Be Sold
- C. Resolution Disposing Surplus Property and Authorizing the Sale
- D. Resolution Authorizing the Advertisement of RFPs For the Sale and Development of City Properties
- E. Resolution of Support for Freeborn County Corridors of Commerce Grant Application for the I-90 And CSAH 20 Interchange Project
- F. Resolution Approving Grant Agreement with The Minnesota Department of Transportation for Airport Fueling System Updates and New LED Airfield Guidance Signs (Job 2307)
- G. Resolution Approving Development Agreement For 604 Giles With Kevin Chapman
- H. Resolution Approving Lake National Law LLP For Services as General Counsel And Prosecutor for The City of Albert Lea

## **MAYOR AND COUNCIL REPORTS**

### **CITY MANAGER REPORT**

#### **APPROVAL OF CLAIMS**

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

**ADJOURNMENT:** 6:17 PM

Dated this 9<sup>th</sup> day of January 2023

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Daphney Maras

Council Secretary



## **5C - Licenses and Permits**

*Council Approval 01-23-2023*

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**All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated**

### **FIREWORKS TENT SALES**

*TNT Fireworks @ Walmart Parking Lot - June 12 - July 12*

RESOLUTION 23-

Introduced by Councilor

RESOLUTION AUTHORIZING PAY EQUITY PLAN SUBMISSION

WHEREAS, State law requires that a pay equity implementation report be submitted to the Pay Equity Coordinator of the Minnesota Department of Management & Budget by January 31, 2023;

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

- Sec. 1. That the Pay Equity Implementation Report is hereby approved.
- Sec. 2. That the report shall be posted as required by statute and department regulations.

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

And the following voted against the same: None.

Introduced and passed this 23<sup>th</sup> day of January, 2023

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Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of January, 2023

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Secretary of the Council

RESOLUTION 23

Introduced by Councilor

RESOLUTION APPROVING EAST MAIN STREET SIDEWALK SNOW MAINTENANCE  
PERFORMED BY CITY OF ALBERT LEA

WHEREAS, the Minnesota Department of Transportation (MNDOT) defines complete streets as streets for everyone that are designed and operated to enable safe access for all users. Pedestrians, bicyclists, motorists and bus riders of all ages and abilities are able to safely move along and across a complete street; and

WHEREAS, the East Main Street Reconstruction Project, City Project No. 1805, consisted of grading, paving, drainage, ADA improvements, sidewalks, trails and signals on E. Main Street; and

WHEREAS, as part of the East Main Street (TH-65) project there were approximately 1.2 miles of sidewalk that was reconstructed and gaps were filled in where there previously had been no sidewalk. This is from Newton Avenue to Morningside Road. This is a critical piece of sidewalk that was installed to allow residence to safely access the east side neighborhoods and commercial and industrial businesses located along the sidewalk and new trail. A large portion of this sidewalk was installed closer to East Main Street than previously. This roadway is a high priority for snow removal, the roadway is plowed much more frequently than a residential roadway. This frequent plowing and lack of adequate boulevard for snow storage makes significantly more effort by the businesses and homeowners to keep the sidewalk clear.

WHEREAS, Staff are recommending that the City plow this section of sidewalk.

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

Sec. 1. That the City of Albert Lea will perform snow removal of the sidewalk for the northern right-of-way of East Main Street (TH-65) from Newton Avenue to Morningside Road.

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

And the following voted against the same: None.

Introduced and passed January 23, 2023

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Mayor Rich Murray

Filed and attested January 24, 2023

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Secretary of the Council

RESOLUTION 23-

Introduced by Councilor

RESOLUTION AUTHORIZING FY 2027 VALLEY AVENUE (SHERIDAN STREET TO  
HAWTHORNE STREET) GRANT APPLICATION

WHEREAS, The City of Albert Lea has road authority interests and responsibilities with regard to Valley Avenue from Sheridan Street to Hawthorne Street; and

WHEREAS, The City of Albert Lea has proposed a complete reconstruction project including street pavement, curb & gutter, sidewalk, and storm sewer, and underground utilities; and

WHEREAS, The City of Albert Lea has included the project within the Capital Improvement Plan.

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

Sec 1. That the City of Albert Lea agrees to apply for Federal Surface Transportation Funds for fiscal year 2027 via the Minnesota Department of Transportation.

Sec 2. That the City of Albert Lea agrees to fund the local match.

Sec. 3. That publication of this resolution shall be dispensed with under provisions of Section 3.08 of the Charter 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, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray;

And, the following voted against the same: None.

Introduced and passed this 23<sup>rd</sup> day of January, 2023

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Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of January, 2023

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Secretary of the Council

RESOLUTION 23-

Introduced by Councilor

RESOLUTION AUTHORIZING MAIN CORRIDOR RENEWAL GRANT FUNDING FOR 512 S  
BROADWAY AVE-T&D REAL ESTATE, LLC

WHEREAS, the Main Corridor Urban Renewal Grant Fund was established as an extension and compliment to the initial Broadway Ridge Historic District Grant and provides financial assistance to property owners who are interested in façade or site improvements that enhance curb appeal and/or spur economic development along the City's main commercial corridors; and

WHEREAS, T&D Real Estate, LLC, has applied for matching grant funds and the improvements at 512 S Broadway Ave have been reviewed and inspected by the City's Building Official; and

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

WHEREAS, the qualifying project at 512 S Broadway Ave consists of a full roof replacement with up to Nine Thousand Five Hundred and 00/100 Dollars (\$9,500.00) in matching funds to be dispersed for work completed.

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

Sec. 1. That the Mayor and City Manager are hereby authorized dispersing of Main Corridor Grant Funding for T&D Real Estate, LLC at 512 S Broadway Ave, Albert Lea, Minnesota.

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

That the motion for the adoption of the foregoing resolution was duly seconded by Councilor , and upon a vote being taken thereon, the following voted in favor thereof: Councilors Christensen, Baker, Howland, S. Rasmussen, R. Rasmussen, Anderson, and Mayor Murray;

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

Introduced and passed this 23<sup>rd</sup> day of January, 2023

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Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of January, 2023

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Secretary of the Council

RESOLUTION 23 -

Introduced by Councilor

RESOLUTION APPROVING CLAIMS

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

Sec. 1. That the claims, as presented in the attached exhibit for Check #84181 through #84329 in the amount of \$5,584,405.94 are approved and the City Treasurer is hereby directed to disburse said amounts with payment to be made from the fund indicated.

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

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

Introduced and passed this 23rd day of January, 2023

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Mayor Rich Murray

Filed and attested this 24<sup>th</sup> day of January, 2023

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Secretary of the Council

# Claims Over \$25,000

## City of Albert Lea Council Meeting 01/23/2023

- **\$25,362.21 – SRF Consulting Group Inc**  
E. Main Street Resurfacing & Trail
- **\$30,672.27 – HomeServe**  
Water/Sewer Protection Plan Services (November)
- **\$30,939.50 – Growmark Inc**  
Diesel Fuel
- **\$34,481.32 – Minnesota Energy Resources**  
Gas Service – Various Locations
- **\$43,250.00 – Complete Investments**  
113 Newton Ave S – Broadway Ridge Grant
- **\$45,775.94 – Freeborn Mower Electric Cooperative**  
Electric Service – Various Locations
- **\$65,350.00 – Municipal Emergency Services**  
Firefighting Turnout Gear



# Claims Over \$25,000

## City of Albert Lea Council Meeting 01/23/2023

- **\$105,274.06 – Oyer Trucking**  
Biosolids Removal - WWTP
- **\$391,163.75 – US Bank**  
Principal and Interest Payments on Bonds
- **\$404,766.29 – Ulland Brothers Inc**  
Pay Est. 6 – E. Main Street – Job 1805
- **\$3,734,192.32 – Bond Trust Services Corporation**  
Principal and Interest Payments on Bonds





# Accounts Payable

## Checks for Approval

User: NThoms  
 Printed: 1/18/2023 - 12:21 PM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	01/13/2023	101 General	Accrued Medicare Payable	Internal Revenue Service		7.18
0	01/13/2023	101 General	Accrued Medicare Payable	Internal Revenue Service		5,005.78
0	01/13/2023	101 General	Accrued Medicare Payable	Internal Revenue Service		5,005.78
0	01/13/2023	101 General	Accrued FICA Payable	Internal Revenue Service		13,132.55
0	01/13/2023	101 General	Accrued Medicare Payable	Internal Revenue Service		669.97
0	01/13/2023	101 General	Accrued FICA Payable	Internal Revenue Service		13,132.55
0	01/13/2023	101 General	Federal Withholding Payable	Internal Revenue Service		4,251.63
0	01/13/2023	101 General	Accrued Medicare Payable	Internal Revenue Service		7.18
0	01/13/2023	101 General	Federal Withholding Payable	Internal Revenue Service		29,043.23
0	01/13/2023	101 General	Accrued FICA Payable	Internal Revenue Service		30.69
0	01/13/2023	101 General	Accrued Medicare Payable	Internal Revenue Service		669.97
0	01/13/2023	101 General	Accrued FICA Payable	Internal Revenue Service		30.69
0	01/13/2023	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		997.67
0	01/13/2023	101 General	State Withholding Payable	Minnesota Department of Revenue		17.79
0	01/13/2023	101 General	State Withholding Payable	Minnesota Department of Revenue		14,220.25
0	01/13/2023	101 General	State Withholding Payable	Minnesota Department of Revenue		2,038.68
0	01/13/2023	101 General	Deferred Compensation Payable	MN State Retirement System		1,007.64
0	01/13/2023	101 General	Deferred Compensation Payable	MN State Retirement System		5.00
0	01/13/2023	101 General	Deferred Compensation Payable	MN State Retirement System		200.00
0	01/13/2023	101 General	Accrued PERA Payable	PERA		8,178.33
0	01/13/2023	101 General	Accrued PERA Payable	PERA		41,491.77
0	01/13/2023	101 General	Accrued PERA Payable	PERA		30,932.95
0	01/13/2023	101 General	Accrued PERA Payable	PERA		5,452.27
0	01/13/2023	101 General	Other Payroll Deduct Payable	WEX Health Inc		11,822.87
0	01/13/2023	101 General	Other Payroll Deduct Payable	WEX Health Inc		193,600.00
0	01/13/2023	101 General	Deferred Compensation Payable	Mission Square Plan Services		1,027.00
0	01/13/2023	101 General	Deferred Compensation Payable	Mission Square Plan Services		795.00
0	01/13/2023	101 General	Deferred Compensation Payable	Mission Square Plan Services		4,843.06
0	01/13/2023	101 General	Union Dues Payable	MNPEA		75.00
0	01/13/2023	101 General	Union Dues Payable	Minnesota Public Employees Association		576.00
0	01/13/2023	101 General	Union Dues Payable	Minnesota Public Employees Association		984.00
0	01/13/2023	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		847.31
0	01/13/2023	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		117.31

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	01/13/2023	101 General	Credit Union Payable	City and County Employees Federal Credit Union		13,711.38
0	01/13/2023	101 General	Other Payroll Deduc Payable	Employee Benefit Fund		93.25
0	01/13/2023	101 General	Union Dues Payable	IAFF Local 1041		930.60
0	01/23/2023	101 General	Medical Flex Payable	WEX Health Inc		149.05
0	01/23/2023	101 General	Medical Flex Payable	WEX Health Inc		149.65
0	01/23/2023	101 General	Medical Flex Payable	WEX Health Inc		181.97
0	01/23/2023	101 General	Medical Flex Payable	WEX Health Inc		100.26
0	01/23/2023	101 General	Medical Flex Payable	WEX Health Inc		149.65
0	01/23/2023	101 General	Medical Flex Payable	WEX Health Inc		72.45
0	01/23/2023	101 General	Medical Flex Payable	WEX Health Inc		589.48
0	01/23/2023	101 General	Credit Card & Bank Fees	Global Payments, Inc		402.85
0	01/23/2023	101 General	Credit Card & Bank Fees	US Bank		37.89
0	01/23/2023	101 General	Credit Card & Bank Fees	US Bank		2.89
0	01/23/2023	101 General	Credit Card & Bank Fees	US Bank		0.59
0	01/23/2023	101 General	Credit Card & Bank Fees	US Bank		595.82
0	01/23/2023	601 Water	Credit Card & Bank Fees	US Bank		24.92
0	01/23/2023	601 Water	Credit Card & Bank Fees	BPSH LLC		1,566.31
0	01/23/2023	602 Sewer	Credit Card & Bank Fees	BPSH LLC		1,566.32
0	01/23/2023	602 Sewer	Credit Card & Bank Fees	US Bank		19.14
0	01/23/2023	101 General	Taxes & Licenses	Minnesota Department of Revenue		737.57
0	01/23/2023	101 General	Taxes & Licenses	Minnesota Department of Revenue		15.24
0	01/23/2023	602 Sewer	Taxes & Licenses	Minnesota Department of Revenue		69.13
0	01/23/2023	101 General	Training & Education	Ben Bangert		276.94
0	01/23/2023	101 General	Management Services	Humane Society of Freeborn County		1,000.00
0	01/23/2023	601 Water	Training & Education	Charles Dennison		895.00
0	01/23/2023	602 Sewer	Safety Equipment	Parker Hanna		270.00
0	01/23/2023	602 Sewer	Dues & Subscriptions	Doug Yotter		45.00
0	01/23/2023	602 Sewer	Dues & Subscriptions	Doug Yotter		30.00
0	01/23/2023	602 Sewer	Dues & Subscriptions	Dustin White		30.00
0	01/23/2023	601 Water	Uniforms	Charles Dennison		249.95
0	01/23/2023	101 General	Legal Fees	Jamie Kylo		50.00
0	01/23/2023	101 General	General/Office Supplies	Ulland Brothers, Inc.		7,406.33
0	01/23/2023	101 General	Safety Equipment	Ben Bangert		159.95
0	01/23/2023	101 General	Uniforms	Jerrid Schindle		204.95
0	01/23/2023	427 District 5-22 - Mrs Gerry's	Bond Interest	Bond Trust Services Corporation		1,800.00
0	01/23/2023	427 District 5-22 - Mrs Gerry's	Bond Principal	Bond Trust Services Corporation		90,000.00
0	01/23/2023	309 2013A GO Permanent Imp Re Bond	Bond Principal	Bond Trust Services Corporation		560,000.00
0	01/23/2023	309 2013A GO Permanent Imp Re Bond	Bond Interest	Bond Trust Services Corporation		15,682.50
0	01/23/2023	310 2014A GO Equipment Certificate	Bond Interest	Bond Trust Services Corporation		65.63
0	01/23/2023	310 2014A GO Equipment Certificate	Bond Principal	Bond Trust Services Corporation		115,000.00
0	01/23/2023	310 2014A GO Equipment Certificate	Bond Interest	Bond Trust Services Corporation		1,509.38
0	01/23/2023	310 2014A GO Equipment Certificate	Bond Principal	Bond Trust Services Corporation		5,000.00
0	01/23/2023	310 2014A GO Equipment Certificate	Bond Interest	Bond Trust Services Corporation		131.25

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	01/23/2023	310 2014A GO Equipment Certificate	Bond Principal	Bond Trust Services Corporation		10,000.00
0	01/23/2023	601 Water	Bond Interest	Bond Trust Services Corporation		525.00
0	01/23/2023	601 Water	Revenue Bonds Payable - Cur	Bond Trust Services Corporation		40,000.00
0	01/23/2023	311 2014B GO PIR & Refunding Bond	Bond Principal	Bond Trust Services Corporation		200,000.00
0	01/23/2023	311 2014B GO PIR & Refunding Bond	Bond Interest	Bond Trust Services Corporation		7,181.25
0	01/23/2023	312 2015A GO Bonds	Bond Interest	Bond Trust Services Corporation		38,081.25
0	01/23/2023	312 2015A GO Bonds	Bond Principal	Bond Trust Services Corporation		300,000.00
0	01/23/2023	313 2016A GO PIR Bond	Bond Principal	Bond Trust Services Corporation		360,000.00
0	01/23/2023	313 2016A GO PIR Bond	Bond Interest	Bond Trust Services Corporation		18,600.00
0	01/23/2023	314 2017A GO Bonds	Bond Interest	Bond Trust Services Corporation		22,050.00
0	01/23/2023	314 2017A GO Bonds	Bond Principal	Bond Trust Services Corporation		230,000.00
0	01/23/2023	315 2018A GO Bonds	Bond Principal	Bond Trust Services Corporation		235,000.00
0	01/23/2023	315 2018A GO Bonds	Bond Interest	Bond Trust Services Corporation		26,625.00
0	01/23/2023	316 2019 GO Bonds	Bond Principal	Bond Trust Services Corporation		220,000.00
0	01/23/2023	316 2019 GO Bonds	Bond Principal	Bond Trust Services Corporation		40,000.00
0	01/23/2023	316 2019 GO Bonds	Bond Interest	Bond Trust Services Corporation		37,400.00
0	01/23/2023	316 2019 GO Bonds	Bond Interest	Bond Trust Services Corporation		2,400.00
0	01/23/2023	320 2020 GO Bonds	Bond Principal	Bond Trust Services Corporation		85,000.00
0	01/23/2023	320 2020 GO Bonds	Bond Principal	Bond Trust Services Corporation		155,000.00
0	01/23/2023	320 2020 GO Bonds	Bond Interest	Bond Trust Services Corporation		11,650.00
0	01/23/2023	320 2020 GO Bonds	Bond Interest	Bond Trust Services Corporation		21,150.00
0	01/23/2023	601 Water	Revenue Bonds Payable - Cur	Bond Trust Services Corporation		125,000.00
0	01/23/2023	601 Water	Bond Interest	Bond Trust Services Corporation		17,550.00
0	01/23/2023	602 Sewer	Bond Interest	Bond Trust Services Corporation		11,300.00
0	01/23/2023	602 Sewer	Revenue Bonds Payable - Cur	Bond Trust Services Corporation		80,000.00
0	01/23/2023	321 2021 GO Bonds	Bond Interest	Bond Trust Services Corporation		19,077.50
0	01/23/2023	321 2021 GO Bonds	Bond Principal	Bond Trust Services Corporation		205,000.00
0	01/23/2023	601 Water	Revenue Bonds Payable - Cur	Bond Trust Services Corporation		240,000.00
0	01/23/2023	601 Water	Bond Interest	Bond Trust Services Corporation		80,181.25
0	01/23/2023	322 2022 GO Bonds	Bond Interest	Bond Trust Services Corporation		66,498.00
0	01/23/2023	601 Water	Bond Interest	Bond Trust Services Corporation		19,772.00
0	01/23/2023	602 Sewer	Bond Interest	Bond Trust Services Corporation		17,587.31
0	01/23/2023	311 2014B GO PIR & Refunding Bond	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	01/23/2023	312 2015A GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	01/23/2023	315 2018A GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	01/23/2023	321 2021 GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		475.00
0	01/23/2023	322 2022 GO Bonds	Fiscal Agent Fees	Bond Trust Services Corporation		158.33
0	01/23/2023	601 Water	Fiscal Agent Fees	Bond Trust Services Corporation		158.33
0	01/23/2023	602 Sewer	Fiscal Agent Fees	Bond Trust Services Corporation		158.34
0	01/23/2023	601 Water	Bond Interest	US Bank		1,980.00
0	01/23/2023	601 Water	Revenue Bonds Payable - Cur	US Bank		90,000.00
0	01/23/2023	306 2010A GO Permanent Imp Rev Bon	Bond Principal	US Bank		95,000.00
0	01/23/2023	306 2010A GO Permanent Imp Rev Bon	Bond Interest	US Bank		7,087.50

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	01/23/2023	308 2012A GO Permanent Imp Rev Bon	Bond Interest	US Bank		2,096.25
0	01/23/2023	308 2012A GO Permanent Imp Rev Bon	Bond Principal	US Bank		195,000.00
0	01/23/2023	492 2022 CIP - Bonded Projects	Cash and Investments	Ulland Brothers, Inc.		-404,766.29
0	01/23/2023	492 2022 CIP - Bonded Projects	Improvements Other Than Bldgs	Ulland Brothers, Inc.		404,766.29
0	01/23/2023	492 2022 CIP - Bonded Projects	Cash	Ulland Brothers, Inc.		404,766.29
84181	01/10/2023	602 Sewer	General/Office Supplies	Home Depot Credit Services		73.63
84181	01/10/2023	101 General	Building Repair Supplies	Home Depot Credit Services		35.84
84181	01/10/2023	101 General	General/Office Supplies	Home Depot Credit Services		83.40
84181	01/10/2023	101 General	Building Maintenance	Home Depot Credit Services		8.97
84181	01/10/2023	101 General	Minor Equipment & Tools	Home Depot Credit Services		60.40
84181	01/10/2023	234 Blight/Hazardous Mitigation	Hazard Prop Removal-Assessed	Home Depot Credit Services		30.20
84181	01/10/2023	101 General	General/Office Supplies	Home Depot Credit Services		101.68
84181	01/10/2023	101 General	General/Office Supplies	Home Depot Credit Services		379.00
84181	01/10/2023	101 General	Minor Equipment & Tools	Home Depot Credit Services		38.98
84181	01/10/2023	101 General	Building Maintenance	Home Depot Credit Services		299.00
84181	01/10/2023	101 General	Building Repair Supplies	Home Depot Credit Services		1,798.00
84182	01/10/2023	101 General	Gas Utilities	Minnesota Energy Resources		4,575.71
84182	01/10/2023	602 Sewer	Gas Utilities	Minnesota Energy Resources		23,643.31
84183	01/10/2023	101 General	Vehicle/Equipment Repairs	Permitworks LLC		3,585.00
84184	01/23/2023	101 General	General/Office Supplies	A-Best Sew & Vac, Inc		53.92
84185	01/23/2023	101 General	Management Services	Albert Lea Community Theater, Inc.		625.00
84186	01/23/2023	101 General	Building Maintenance	Albert Lea Electric		1,780.58
84187	01/23/2023	101 General	Advertising - Other	Albert Lea Newspapers Inc		1,064.45
84188	01/23/2023	227 Broadway Ridge Renewal Grant	Legal Notices Publishing	Albert Lea Newspapers, Inc		84.00
84188	01/23/2023	101 General	Legal Notices Publishing	Albert Lea Newspapers, Inc		442.26
84188	01/23/2023	101 General	Legal Notices Publishing	Albert Lea Newspapers, Inc		49.56
84189	01/23/2023	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		96.65
84189	01/23/2023	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		154.10
84189	01/23/2023	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		85.14
84189	01/23/2023	602 Sewer	Building Maintenance	Albert Lea Steel, Inc		21.44
84189	01/23/2023	101 General	General/Office Supplies	Albert Lea Steel, Inc		177.50
84189	01/23/2023	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		40.00
84189	01/23/2023	101 General	Minor Equipment & Tools	Albert Lea Steel, Inc		24.63
84189	01/23/2023	101 General	General/Office Supplies	Albert Lea Steel, Inc		108.24
84189	01/23/2023	602 Sewer	Vehicle/Equipment Repairs	Albert Lea Steel, Inc		106.83
84189	01/23/2023	101 General	Vehicle/Equipment Parts	Albert Lea Steel, Inc		137.98
84189	01/23/2023	602 Sewer	Vehicle/Equipment Repairs	Albert Lea Steel, Inc		180.96
84190	01/23/2023	101 General	Periodicals & Magazines	Alden Advance		30.00
84191	01/23/2023	101 General	Building Repair Supplies	All American Arena Products		112.00
84192	01/23/2023	101 General	General/Office Supplies	Amazon Capitol Services, Inc.		150.65
84192	01/23/2023	101 General	General/Office Supplies	Amazon Capitol Services, Inc.		196.90
84192	01/23/2023	101 General	GeneralOffice Supplies	Amazon Capitol Services, Inc.		25.18
84192	01/23/2023	101 General	General/Office Supplies	Amazon Capitol Services, Inc.		197.06

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
84192	01/23/2023	101 General	General/Office Supplies	Amazon Capitol Services, Inc.		15.49
84192	01/23/2023	101 General	Vehicle/Equipment Parts	Amazon Capitol Services, Inc.		42.99
84192	01/23/2023	101 General	General/Office Supplies	Amazon Capitol Services, Inc.		54.99
84192	01/23/2023	101 General	General/Office Supplies	Amazon Capitol Services, Inc.		69.75
84192	01/23/2023	101 General	Vehicle/Equipment Parts	Amazon Capitol Services, Inc.		26.99
84192	01/23/2023	101 General	GeneralOffice Supplies	Amazon Capitol Services, Inc.		-19.19
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		199.99
84193	01/23/2023	101 General	Lubricants & Additives	APH Stores, Inc.		142.89
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		-199.99
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		21.98
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		21.98
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		126.72
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		110.00
84193	01/23/2023	601 Water	Minor Equipment & Tools	APH Stores, Inc.		179.00
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		23.16
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		42.99
84193	01/23/2023	101 General	General/Office Supplies	APH Stores, Inc.		64.50
84193	01/23/2023	101 General	General/Office Supplies	APH Stores, Inc.		10.98
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		181.99
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		24.64
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		33.98
84193	01/23/2023	101 General	Lubricants & Additives	APH Stores, Inc.		143.88
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		10.54
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		21.08
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		27.66
84193	01/23/2023	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		55.32
84194	01/23/2023	101 General	Vehicle/Equipment Parts	Arnold's of Alden, Inc		1,040.00
84195	01/23/2023	101 General	Uniforms	Aspen Mills Incorporated		69.91
84196	01/23/2023	101 General	Telephone & Internet	AT&T		46.04
84197	01/23/2023	101 General	Legal Fees	Baudler, Maus, Forman & King, LLP		60.00
84197	01/23/2023	101 General	Legal Fees	Baudler, Maus, Forman & King, LLP		9,136.00
84197	01/23/2023	101 General	Legal Fees	Baudler, Maus, Forman & King, LLP		12,150.00
84198	01/23/2023	101 General	General/Office Supplies	Blue Earth Monument, Inc		200.00
84199	01/23/2023	602 Sewer	Engineering Fees	Bolton and Menk, Inc		691.10
84199	01/23/2023	601 Water	Engineering Fees	Bolton and Menk, Inc		12,025.00
84200	01/23/2023	101 General	Minor Equipment & Tools	Bomgaars Supply Inc		3.99
84200	01/23/2023	101 General	Minor Equipment & Tools	Bomgaars Supply Inc		27.31
84200	01/23/2023	101 General	Motor Fuels	Bomgaars Supply Inc		32.60
84200	01/23/2023	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		110.54
84200	01/23/2023	101 General	General/Office Supplies	Bomgaars Supply Inc		55.97
84200	01/23/2023	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		21.97
84200	01/23/2023	101 General	Building Repair Supplies	Bomgaars Supply Inc		30.25
84200	01/23/2023	101 General	General/Office Supplies	Bomgaars Supply Inc		65.89

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
84200	01/23/2023	601 Water	General/Office Supplies	Bomgaars Supply Inc		71.96
84200	01/23/2023	601 Water	Minor Equipment & Tools	Bomgaars Supply Inc		6.99
84200	01/23/2023	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		2.29
84200	01/23/2023	101 General	General/Office Supplies	Bomgaars Supply Inc		19.98
84200	01/23/2023	602 Sewer	Minor Equipment & Tools	Bomgaars Supply Inc		14.98
84200	01/23/2023	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		32.45
84200	01/23/2023	101 General	General/Office Supplies	Bomgaars Supply Inc		22.47
84200	01/23/2023	101 General	General/Office Supplies	Bomgaars Supply Inc		58.72
84200	01/23/2023	101 General	Lubricants & Additives	Bomgaars Supply Inc		37.98
84200	01/23/2023	101 General	General/Office Supplies	Bomgaars Supply Inc		14.37
84200	01/23/2023	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		25.57
84200	01/23/2023	602 Sewer	General/Office Supplies	Bomgaars Supply Inc		54.96
84200	01/23/2023	601 Water	Minor Equipment & Tools	Bomgaars Supply Inc		17.99
84200	01/23/2023	101 General	General/Office Supplies	Bomgaars Supply Inc		119.98
84200	01/23/2023	101 General	General/Office Supplies	Bomgaars Supply Inc		21.57
84200	01/23/2023	101 General	Safety Equipment	Bomgaars Supply Inc		101.95
84201	01/23/2023	401 Capital Project Revolving Fund	Expert & Professional Services	Braun Intertec Corporation		8,669.03
84202	01/23/2023	101 General	Rents & Leases	John R. Butler		470.00
84203	01/23/2023	210 Senior Center	Building Maintenance	Cedar Valley Services, Inc		250.00
84203	01/23/2023	101 General	Building Maintenance	Cedar Valley Services, Inc		1,958.00
84203	01/23/2023	101 General	Building Maintenance	Cedar Valley Services, Inc		1,476.53
84203	01/23/2023	101 General	Building Maintenance	Cedar Valley Services, Inc		206.20
84204	01/23/2023	101 General	Books	Cengage Learning, Inc		79.97
84205	01/23/2023	101 General	Selco Service Fees	Central Technology		1,477.40
84206	01/23/2023	101 General	Telephone & Internet	Charter Communications Holdings, LLC		189.99
84207	01/23/2023	101 General	Advertising - Other	Church Offset Printing, Inc		2,340.00
84207	01/23/2023	101 General	Postage	Church Offset Printing, Inc		1,311.91
84208	01/23/2023	602 Sewer	Laundry Services	Cintas Corporation		99.94
84209	01/23/2023	602 Sewer	General/Office Supplies	Cintas First Aid and Safety		57.38
84209	01/23/2023	101 General	Safety Equipment	Cintas First Aid and Safety		40.97
84210	01/23/2023	101 General	Expert & Professional Services	CivicPlus, LLC		825.00
84211	01/23/2023	101 General	Pavilion Deposits	Tonya Classon		175.00
84211	01/23/2023	101 General	Sales Tax Payable	Tonya Classon		13.78
84212	01/23/2023	601 Water	Vehicle/Equipment Repairs	Collins Auto Repair Inc		953.25
84213	01/23/2023	201 Police Forfeitures	Forfeiture Disbursements	Commissioner of Finance, Treasury		1,362.40
84214	01/23/2023	101 General	Chemicals & Chemical Products	Compass Minerals America Inc		2,226.55
84214	01/23/2023	101 General	Chemicals & Chemical Products	Compass Minerals America Inc		4,594.70
84215	01/23/2023	227 Broadway Ridge Renewal Grant	Loans & Grants	Complete Investments		43,250.00
84216	01/23/2023	101 General	Machaniery & Equipment	Coordinated Business Systems LTD		6,097.00
84217	01/23/2023	601 Water	General/Office Supplies	Core & Main LP		1,314.00
84217	01/23/2023	601 Water	General/Office Supplies	Core & Main LP		622.66
84217	01/23/2023	601 Water	General/Office Supplies	Core & Main LP		359.97
84218	01/23/2023	101 General	Vehicle/Equipment Parts	Crysteel Manufacturing, Inc		654.07



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
84219	01/23/2023	227 Broadway Ridge Renewal Grant	Loans & Grants	Taylor Tuttle & Devon DeSart		9,500.00
84220	01/23/2023	101 General	Rents & Leases	Drlessen Water Inc		25.82
84221	01/23/2023	101 General	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		14.18
84221	01/23/2023	602 Sewer	Improvements Other Than Bldgs	Electric Motor/Bearing Service, Inc		1,703.95
84221	01/23/2023	101 General	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		17.41
84222	01/23/2023	602 Sewer	Vehicle/Equipment Repairs	EPS International, Inc		14,250.00
84222	01/23/2023	602 Sewer	Vehicle/Equipment Repairs	EPS International, Inc		4,000.00
84222	01/23/2023	602 Sewer	Vehicle/Equipment Repairs	EPS International, Inc		250.00
84223	01/23/2023	101 General	Expert & Professional Services	Jamaira (Jay) Escobar		255.00
84224	01/23/2023	101 General	General/Office Supplies	Fastenal Company		23.23
84224	01/23/2023	101 General	Building Repair Supplies	Fastenal Company		39.54
84224	01/23/2023	601 Water	General/Office Supplies	Fastenal Company		301.42
84224	01/23/2023	601 Water	General/Office Supplies	Fastenal Company		111.64
84224	01/23/2023	101 General	General/Office Supplies	Fastenal Company		98.36
84224	01/23/2023	101 General	Vehicle/Equipment Parts	Fastenal Company		2.20
84224	01/23/2023	101 General	Vehicle/Equipment Parts	Fastenal Company		88.92
84224	01/23/2023	602 Sewer	General/Office Supplies	Fastenal Company		14.82
84224	01/23/2023	601 Water	General/Office Supplies	Fastenal Company		4.84
84225	01/23/2023	101 General	Legal Fees	Flaherty & Hood, PA		75.00
84225	01/23/2023	101 General	Legal Fees	Flaherty & Hood, PA		4,260.00
84226	01/23/2023	101 General	Building Maintenance	Keith Flatness		199.06
84226	01/23/2023	101 General	Building Maintenance	Keith Flatness		85.00
84227	01/23/2023	602 Sewer	Vehicle/Equipment Parts	Flexible Pipe Tool Company		43.65
84228	01/23/2023	101 General	Building Repair Supplies	Fox Electric Co.		311.00
84229	01/23/2023	201 Police Forfeitures	Forfeiture Disbursements	Freeborn County Attorney		2,724.80
84230	01/23/2023	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		363.04
84230	01/23/2023	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		2,451.24
84231	01/23/2023	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		133.56
84232	01/23/2023	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		934.98
84232	01/23/2023	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		213.57
84232	01/23/2023	603 Solid Waste	Electric Utilities	Freeborn Mower Electric Cooperative		47.17
84233	01/23/2023	101 General	General/Office Supplies	Freeborn Mower Electric Cooperative		160.00
84234	01/23/2023	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		456.14
84235	01/23/2023	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		200.93
84235	01/23/2023	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		10,801.50
84235	01/23/2023	210 Senior Center	Electric Utilities	Freeborn Mower Electric Cooperative		383.60
84236	01/23/2023	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		104.00
84237	01/23/2023	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		41.28
84238	01/23/2023	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		28,156.05
84239	01/23/2023	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,326.88
84240	01/23/2023	601 Water	Expert & Professional Services	Gopher State One-Call, Inc.		76.95
84241	01/23/2023	101 General	Telephone & Internet	Granite Telecommunications, LLC		46.99
84241	01/23/2023	101 General	Telephone & Internet	Granite Telecommunications, LLC		49.45

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
84241	01/23/2023	101 General	Telephone & Internet	Granite Telecommunications, LLC		25.71
84241	01/23/2023	101 General	Telephone & Internet	Granite Telecommunications, LLC		76.40
84241	01/23/2023	101 General	Telephone & Internet	Granite Telecommunications, LLC		143.26
84241	01/23/2023	101 General	Telephone & Internet	Granite Telecommunications, LLC		47.75
84241	01/23/2023	101 General	Telephone & Internet	Granite Telecommunications, LLC		37.58
84241	01/23/2023	101 General	Telephone & Internet	Granite Telecommunications, LLC		69.22
84241	01/23/2023	101 General	Telephone & Internet	Granite Telecommunications, LLC		15.82
84241	01/23/2023	210 Senior Center	Telephone & Internet	Granite Telecommunications, LLC		50.54
84241	01/23/2023	601 Water	Telephone & Internet	Granite Telecommunications, LLC		47.75
84241	01/23/2023	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		55.61
84241	01/23/2023	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		50.01
84241	01/23/2023	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		47.02
84241	01/23/2023	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		47.02
84241	01/23/2023	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		50.00
84241	01/23/2023	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		47.75
84241	01/23/2023	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		50.01
84241	01/23/2023	603 Solid Waste	Telephone & Internet	Granite Telecommunications, LLC		47.60
84242	01/23/2023	101 General	Rents & Leases	GreatAmerica Financial Svcs		537.54
84242	01/23/2023	101 General	Rents & Leases	GreatAmerica Financial Svcs		347.43
84242	01/23/2023	101 General	Rents & Leases	GreatAmerica Financial Svcs		466.70
84243	01/23/2023	101 General	Rents & Leases	GreatAmerica Financial Svcs		382.17
84244	01/23/2023	101 General	Rents & Leases	GreatAmerica Financial Svcs		20.97
84245	01/23/2023	602 Sewer	Motor Fuels	Growmark, Inc		5,001.00
84245	01/23/2023	101 General	Inventory - Fuel	Growmark, Inc		25,938.50
84246	01/23/2023	601 Water	Chemicals & Chemical Products	Hach Chemical Company		3,285.32
84247	01/23/2023	101 General	Vehicle/Equipment Parts	Hanson Tire Service of Albert Lea, Inc		14.76
84248	01/23/2023	101 General	Building Maintenance	Harty Mechanical Inc.		396.57
84249	01/23/2023	601 Water	Chemicals & Chemical Products	Hawkins, Inc.		6,394.25
84249	01/23/2023	601 Water	Chemicals & Chemical Products	Hawkins, Inc.		2,664.00
84250	01/23/2023	602 Sewer	General/Office Supplies	HD Supply Facilities Maintenance Ltd		202.83
84251	01/23/2023	101 General	Street Maintenance Materials	Heartland Asphalt, Inc.		1,115.20
84252	01/23/2023	605 Utility Line Protection Plan	Protection Plan Services	HomeServe USA Corp		30,672.27
84253	01/23/2023	101 General	Rents & Leases	Huber Supply Company Inc.		119.74
84254	01/23/2023	101 General	Meeting	Hy-Vee, Inc.		46.98
84255	01/23/2023	101 General	Expert & Professional Services	IIA Lifting Services Inc		1,294.70
84256	01/23/2023	101 General	General/Office Supplies	Innovative Office Solutions, LLC		38.98
84257	01/23/2023	101 General	Training & Education	International Code Council, Inc		330.00
84258	01/23/2023	101 General	Expert & Professional Services	Interstate Services, Inc		25.00
84259	01/23/2023	101 General	Dues & Subscriptions	Intl Association for Property & Evidence		65.00
84260	01/23/2023	101 General	Dues & Subscriptions	Intl Association of Chiefs of Police		190.00
84261	01/23/2023	101 General	Building Maintenance	Jim & Dudes Plumbing & Heating, Inc.		268.08
84261	01/23/2023	101 General	Building Repair Supplies	Jim & Dudes Plumbing & Heating, Inc.		20.85
84261	01/23/2023	601 Water	General/Office Supplies	Jim & Dudes Plumbing & Heating, Inc.		26.12



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
84261	01/23/2023	601 Water	Meter Sales	Jim & Dudes Plumbing & Heating, Inc.		327.00
84262	01/23/2023	101 General	Vehicle/Equipment Parts	John Deere Financial		806.19
84263	01/23/2023	101 General	Library Use Fees	Meryl Ann Johnson-Tomaszewski		40.00
84264	01/23/2023	401 Capital Project Revolving Fund	Land	Jones, Haugh & Smith Inc		470.00
84264	01/23/2023	601 Water	Land	Jones, Haugh & Smith Inc		470.00
84264	01/23/2023	602 Sewer	Land	Jones, Haugh & Smith Inc		470.00
84264	01/23/2023	401 Capital Project Revolving Fund	Land	Jones, Haugh & Smith Inc		308.33
84264	01/23/2023	601 Water	Land	Jones, Haugh & Smith Inc		308.33
84264	01/23/2023	602 Sewer	Land	Jones, Haugh & Smith Inc		308.34
84264	01/23/2023	401 Capital Project Revolving Fund	Land	Jones, Haugh & Smith Inc		693.33
84264	01/23/2023	601 Water	Land	Jones, Haugh & Smith Inc		693.33
84264	01/23/2023	602 Sewer	Land	Jones, Haugh & Smith Inc		693.34
84265	01/23/2023	101 General	Expert & Professional Services	Kriss Premium Products, Inc.		271.92
84266	01/23/2023	101 General	General/Office Supplies	Lawson Products Inc		98.98
84266	01/23/2023	101 General	General/Office Supplies	Lawson Products Inc		118.85
84266	01/23/2023	101 General	Vehicle/Equipment Parts	Lawson Products Inc		80.87
84267	01/23/2023	101 General	Dues & Subscriptions	Leads Online LLC		2,995.00
84268	01/23/2023	101 General	Training & Education	League of Minnesota Cities		495.00
84269	01/23/2023	703 HealthIns/Workers Comp Reserve	Claims & Damages	League of MN Cities Insurance Trust		774.39
84269	01/23/2023	703 HealthIns/Workers Comp Reserve	Claims & Damages	League of MN Cities Insurance Trust		740.33
84270	01/23/2023	230 Economic Development	Expert & Professional Fees	Legend Technical Services, Inc.		320.00
84270	01/23/2023	234 Blight/Hazardous Mitigation	Expert & Professional Services	Legend Technical Services, Inc.		240.00
84271	01/23/2023	101 General	Rents & Leases	Loffler		2.37
84272	01/23/2023	602 Sewer	Vehicle/Equipment Parts	MacQueen Equipment LLC		108.65
84273	01/23/2023	101 General	Rents & Leases	Marco, Inc		71.05
84274	01/23/2023	101 General	Rents & Leases	Marco, Inc.		299.40
84275	01/23/2023	101 General	General/Office Supplies	Jerry McColloch		35.61
84276	01/23/2023	101 General	Training & Education	MCFOA Region VI		30.00
84276	01/23/2023	101 General	Training & Education	MCFOA Region VI		25.00
84277	01/23/2023	101 General	Expert & Professional Services	MCHS - Albert Lea and Austin		1,510.00
84278	01/23/2023	101 General	Rents & Leases	Metro Sales, Inc		10.00
84279	01/23/2023	225 Airport	Telephone & Internet	MetroNet Holding LLC		139.38
84280	01/23/2023	101 General	Dues & Subscriptions	Minnesota Chiefs of Police Association		193.00
84281	01/23/2023	225 Airport	Dues & Subscriptions	Minnesota Council of Airports		150.00
84282	01/23/2023	101 General	Gas Utilities	Minnesota Energy Resources		6,262.30
84283	01/23/2023	602 Sewer	Training & Education	Minnesota Pollution Control Agency		260.00
84284	01/23/2023	602 Sewer	Dues & Subscriptions	Minnesota Pollution Control Agency		55.00
84285	01/23/2023	602 Sewer	Dues & Subscriptions	Minnesota Pollution Control Agency		55.00
84286	01/23/2023	602 Sewer	Training & Education	Minnesota Pollution Control Agency		260.00
84287	01/23/2023	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		130.32
84288	01/23/2023	101 General	Training & Education	MN Bureau of Criminal Apprehension		75.00
84289	01/23/2023	101 General	Bldg Permit Surcharges Payable	MN Department of Labor and Industry		1,757.16
84289	01/23/2023	101 General	Bldg Permit Surcharges Payable	MN Department of Labor and Industry		102.45

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
84290	01/23/2023	602 Sewer	Water Utilities	MN Department of Natural Resources		140.00
84290	01/23/2023	601 Water	Water Utilities	MN Department of Natural Resources		8,320.33
84291	01/23/2023	101 General	Other Miscellaneous Revenue	MN Department of Transportation		391.43
84292	01/23/2023	602 Sewer	Training & Education	MN Wastewater Operators Association		80.00
84293	01/23/2023	602 Sewer	Dues & Subscriptions	MN Wastewater Operators Association		60.00
84294	01/23/2023	251 Police Pension	Office Equipment & Furniture	Motorola Solutions, Inc.		690.00
84295	01/23/2023	250 Fire Pension	Safety Equipment	Municipal Emergency Services		65,350.00
84296	01/23/2023	101 General	Vehicle/Equipment Parts	North Central International		254.06
84296	01/23/2023	101 General	Vehicle/Equipment Parts	North Central International		174.58
84296	01/23/2023	101 General	Vehicle/Equipment Parts	North Central International		39.28
84296	01/23/2023	101 General	Vehicle/Equipment Parts	North Central International		257.58
84296	01/23/2023	101 General	Vehicle/Equipment Parts	North Central International		626.01
84296	01/23/2023	101 General	Vehicle/Equipment Parts	North Central International		-257.58
84296	01/23/2023	101 General	Vehicle/Equipment Parts	North Central International		174.58
84296	01/23/2023	101 General	Vehicle/Equipment Parts	North Central International		151.34
84296	01/23/2023	101 General	Vehicle/Equipment Parts	North Central International		50.00
84297	01/23/2023	602 Sewer	Expert & Professional Services	Ordean Oyer		89,664.06
84297	01/23/2023	602 Sewer	Expert & Professional Services	Ordean Oyer		15,610.00
84298	01/23/2023	101 General	Building Repair Supplies	Parallel Technologies, Inc		562.50
84299	01/23/2023	101 General	Building Maintenance	Plunkett's Pest Control Inc		50.83
84299	01/23/2023	101 General	Building Maintenance	Plunkett's Pest Control Inc		60.13
84300	01/23/2023	101 General	Tires	Pomp's Tire Service Inc		969.40
84300	01/23/2023	101 General	Tires	Pomp's Tire Service Inc		574.18
84301	01/23/2023	101 General	Vehicle/Equipment Parts	R & R Specialties of Wisconsin Inc		246.85
84302	01/23/2023	101 General	Vehicle/Equipment Repairs	R & R Truck Repair Inc		165.50
84303	01/23/2023	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		527.35
84303	01/23/2023	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		142.11
84303	01/23/2023	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		46.91
84303	01/23/2023	101 General	General/Office Supplies	Raleigh's Ace Hardware		42.15
84303	01/23/2023	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		1.99
84303	01/23/2023	601 Water	Minor Equipment & Tools	Raleigh's Ace Hardware		8.99
84303	01/23/2023	101 General	General/Office Supplies	Raleigh's Ace Hardware		7.18
84303	01/23/2023	101 General	Building Repair Supplies	Raleigh's Ace Hardware		9.93
84303	01/23/2023	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		368.16
84303	01/23/2023	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		9.79
84303	01/23/2023	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		8.99
84303	01/23/2023	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		28.78
84303	01/23/2023	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		3.49
84303	01/23/2023	101 General	Building Repair Supplies	Raleigh's Ace Hardware		17.26
84303	01/23/2023	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		20.32
84303	01/23/2023	101 General	General/Office Supplies	Raleigh's Ace Hardware		161.96
84303	01/23/2023	603 Solid Waste	Minor Equipment & Tools	Raleigh's Ace Hardware		49.79
84303	01/23/2023	101 General	General/Office Supplies	Raleigh's Ace Hardware		17.98

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
84303	01/23/2023	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		8.63
84303	01/23/2023	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		87.74
84303	01/23/2023	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		50.33
84303	01/23/2023	101 General	General/Office Supplies	Raleigh's Ace Hardware		25.16
84303	01/23/2023	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		185.47
84303	01/23/2023	601 Water	Minor Equipment & Tools	Raleigh's Ace Hardware		21.37
84303	01/23/2023	101 General	General/Office Supplies	Raleigh's Ace Hardware		27.99
84304	01/23/2023	601 Water	Postage	RevSpring Inc		1,792.99
84304	01/23/2023	601 Water	Printed Forms	RevSpring Inc		957.10
84304	01/23/2023	602 Sewer	Postage	RevSpring Inc		1,792.99
84304	01/23/2023	602 Sewer	Printed Forms	RevSpring Inc		957.10
84304	01/23/2023	601 Water	Printed Forms	RevSpring Inc		144.26
84304	01/23/2023	602 Sewer	Printed Forms	RevSpring Inc		144.26
84305	01/23/2023	101 General	Expert & Professional Services	Rohn Industries, Inc		45.84
84306	01/23/2023	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		105.44
84306	01/23/2023	101 General	Vehicle/Equipment Parts	Ronco Engineering Sales		23.96
84307	01/23/2023	101 General	Vehicle/Equipment Parts	Sanderson Auto Repair Inc		4,914.95
84308	01/23/2023	101 General	General/Office Supplies	Schilling Supply Company		517.29
84309	01/23/2023	101 General	Selco Service Fees	Selco		522.72
84309	01/23/2023	101 General	Selco Service Fees	Selco		2,085.00
84310	01/23/2023	210 Senior Center	Rent	Skyline Plaza Associates		4,000.00
84311	01/23/2023	101 General	Dues & Subscriptions	SMRPA		45.00
84312	01/23/2023	703 HealthIns/Workers Comp Reserve	Expert & Professional Services	Southeast Service Cooperative		2,000.00
84313	01/23/2023	492 2022 CIP - Bonded Projects	Cash	SRF Consulting Group, Inc		25,362.21
84313	01/23/2023	492 2022 CIP - Bonded Projects	Engineering Fees	SRF Consulting Group, Inc		25,362.21
84313	01/23/2023	492 2022 CIP - Bonded Projects	Cash and Investments	SRF Consulting Group, Inc		-25,362.21
84314	01/23/2023	101 General	Unemployment	State of MN Dept of Empl. & Econ. Dev.		1,889.15
84315	01/23/2023	101 General	Minor Equipment & Tools	Streicher's		69.99
84316	01/23/2023	602 Sewer	Minor Equipment & Tools	Trading Post Inc		1,804.98
84316	01/23/2023	602 Sewer	General/Office Supplies	Trading Post Inc		9.99
84317	01/23/2023	101 General	Safety Equipment	Ultimate Safety Concepts, Inc.		560.00
84318	01/23/2023	101 General	Prepaid Postage	US Postal Service (Hasler)		1,000.00
84319	01/23/2023	101 General	Telephone & Internet	Verizon Wireless Services LLC		362.31
84319	01/23/2023	101 General	Telephone & Internet	Verizon Wireless Services LLC		710.19
84320	01/23/2023	601 Water	Vehicle/Equipment Parts	Vessco Inc		1,570.78
84321	01/23/2023	101 General	Expert & Professional Services	Viking Automatic Sprinkler Co		610.00
84321	01/23/2023	101 General	Expert & Professional Services	Viking Automatic Sprinkler Co		610.00
84321	01/23/2023	101 General	Building Maintenance	Viking Automatic Sprinkler Co		625.00
84322	01/23/2023	101 General	General/Office Supplies	Walmart Inc		26.85
84322	01/23/2023	601 Water	General/Office Supplies	Walmart Inc		40.08
84322	01/23/2023	101 General	Training/ Instruction Supplies	Walmart Inc		100.64
84322	01/23/2023	101 General	General/Office Supplies	Walmart Inc		63.95
84322	01/23/2023	101 General	General/Office Supplies	Walmart Inc		24.08

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
84322	01/23/2023	101 General	General/Office Supplies	Walmart Inc		8.97
84322	01/23/2023	101 General	General/Office Supplies	Walmart Inc		27.20
84323	01/23/2023	101 General	Uniforms	Kelly Wangsness		88.00
84324	01/23/2023	210 Senior Center	Refuse Disposal	Waste Management of WI-MN		237.20
84324	01/23/2023	101 General	Refuse Disposal	Waste Management of WI-MN		266.20
84324	01/23/2023	603 Solid Waste	Refuse Disposal	Waste Management of WI-MN		2,140.10
84324	01/23/2023	603 Solid Waste	Refuse Disposal	Waste Management of WI-MN		2,995.46
84324	01/23/2023	602 Sewer	Refuse Disposal	Waste Management of WI-MN		160.64
84324	01/23/2023	602 Sewer	Refuse Disposal	Waste Management of WI-MN		744.30
84324	01/23/2023	101 General	Refuse Disposal	Waste Management of WI-MN		385.12
84324	01/23/2023	101 General	Refuse Disposal	Waste Management of WI-MN		620.84
84325	01/23/2023	101 General	Engineering Fees	Wencl Construction Inc		-775.66
84325	01/23/2023	492 2022 CIP - Bonded Projects	Cash and Investments	Wencl Construction Inc		-11,856.56
84325	01/23/2023	492 2022 CIP - Bonded Projects	Cash	Wencl Construction Inc		11,856.56
84325	01/23/2023	492 2022 CIP - Bonded Projects	Improvements other than Bldgs	Wencl Construction Inc		11,080.90
84325	01/23/2023	492 2022 CIP - Bonded Projects	City Engineering Charge	Wencl Construction Inc		775.66
84326	01/23/2023	101 General	Telephone & Internet	Winnebago Cooperative Telecom		261.21
84327	01/23/2023	602 Sewer	General/Office Supplies	Winsupply Albert Lea MN Co		43.41
84328	01/23/2023	101 General	Vehicle/Equipment Parts	Ziegler Inc		299.90
84328	01/23/2023	101 General	Lubricants & Additives	Ziegler Inc		231.60
84328	01/23/2023	101 General	Vehicle/Equipment Repairs	Ziegler Inc		4,031.58
84329	01/23/2023	250 Fire Pension	Building & Improvements	Zimprovements Inc		18,950.00
Report Total:						5,584,405.94