



**AGENDA FOR THE WORK SESSION OF THE
ALBERT LEA CITY COUNCIL**

5:30 PM – May 9, 2022

-
- I. REVIEW COUNCIL MEETING AGENDA OF MAY 9, 2022**

 - II. UPDATE ON PENSION LEVELS FOR FIRE RELIEF & FIRE STATE AID Jeff
Laskowske and Mike Zelenak**



AGENDA FOR THE REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL

7:00 PM – May 9, 2022

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 April 25, 2022 Regular Council Meeting
- B. Approve Minutes Of The April 25, 2022 Work Session
- C. License & Permits
- D. Resolution Appointing Election Judges For The May 24, 2022 Special Election
- E. Resolution Accepting Donations
- F. Resolution Authorizing a Master Partnership Contract with MNDOT for the Design, Construction, Maintenance & Operation of State & Local Roads
- G. Resolution Acknowledging State Approval of Annexation for Albert Lea Township – Scott Schroader
- H. Resolution Approving Repair of Pump At The Main Pumping Station

VI. **PETITIONS, REQUESTS AND COMMUNICATIONS**

VII. **UNFINISHED BUSINESS**

- A. Ordinance 22-072 Amending Zoning & Land Use Map_Property Annexed from AL Township – Scott Schroader. (2nd Reading)
- B. Ordinance 22-074 Amending Chapter 4 Alcoholic Beverages – Sec. 4.076 – Restrictions and Regulations (2nd Reading)

VIII. **NEW BUSINESS**

- A. Resolution Authorizing Applying for Legislative-Citizen Commission on Minnesota Resources (LCCMR) Solar Grant for Wastewater Treatment Plant



AGENDA FOR THE REGULAR MEETING OF THE
ALBERT LEA CITY COUNCIL

7:00 PM – May 9, 2022

- B. Resolution Accepting Bid for the 209th Street Bituminous Paving & Happy Trails Lane Overlay Project (Job 2103)
- C. Resolution Accepting bid and Awarding Contract for the Washington Avenue & East Main Street Parking Lot Reconstruction Project
- D. Resolution Accepting Low Bid for the 2022 Bituminous Material
- E. Resolution Authorizing Grant Agreement to State Transportation Fund Local Road Improvement Program Grant for Trunk Highway 65 Flood Mitigation and Storm Sewer Improvements
- F. Resolution Granting A Variance To The Maximum Total Square Footage Allowed For Carports, Garages, And Sheds In A Residential Zone

IX. MAYOR AND COUNCIL REPORTS

X. CITY MANAGER REPORT

XI. APPROVAL OF CLAIMS

- A. Resolution Approving Contract With Councilmember Al. D. Brooks dba Brooks Safety Equipment
- B. Resolution Approving
 - (1). Presentation of Claims Over \$25,000

XII. ADJOURNMENT



MEMO

Administration

221 East Clark Street, Albert Lea, MN 56007

(507) 377-4330 – info@ci.albertlea.mn.us

To: Mayor and City Council
From: Administration
Date: May 9, 2022
Re: May 9, 2022 City Council Meeting Report (What's Behind It)

V. **CONSENT AND APPROVAL OF AGENDA**

C. Licenses & Permits –

Mobile Food Vendor – Classic Kitchen, LLC – Austin, MN

Fireworks In-Store Sales @ Walmart – TNT Fireworks – Florence, AL

- D. Resolution Appointing Election Judges For The May 24, 2022 Special Election - The attached resolution would identify the election judges for the May 24th Special Election. The judges must meet eligibility requirements and qualifications, as submitted by the City Clerk. Staff recommends approval.

See attached resolution

- E. Resolution Accepting Donations - 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 donations in the amount of \$3715 as submitted for Council review and approval:

See attached resolution

- F. Resolution Authorizing A Master Partnership Contract With MNDOT For The Design, Construction, Maintenance & Operation Of State & Local Roads - The purpose of the agreement is to allow the City of Albert Lea and MNDOT to use each other's services for design, construction, maintenance and operation of state and local roads.

This agreement replaces an existing five year agreement. Currently the City uses MNDOT under this agreement for bridge inspections and lab services. The City has also used MNDOT crews for resurfacing.

MNDOT has also used our equipment in the past under this agreement. The agreement authorizes the City Engineer to write work orders with MNDOT in the future.

The agreement is a five-year agreement. Staff recommends approval.

See attached resolution

- G. Resolution Acknowledging State Approval Of Annexation For Albert Lea Township – Scott Schroader - At the council meeting of April 11, 2022, Resolution 22-078 was adopted by the City and Albert Lea Township requesting the designation and immediate annexation of certain real property. On May 5, 2022 the Order Approving Annexation was received from the State of Minnesota, Office of Administrative Hearings. Staff approves the proposed annexation as outlined in the attached resolution.

See attached resolution

- H. Resolution Approving Repair Of Pump At The Main Pumping Station - One of three pumps at the main pumping station is up for refurbish. These pumps are refurbished every seven years and is budgeted for \$25,000 in the CIP. After sending the pump in for evaluation and rebuilding the cost is estimated at \$75,000. Per the policy, since this cost is 20% above the original CIP amount, this repair is being brought to council for approval. Staff recommends approval.

See attached resolution

VI. PETITIONS, REQUESTS AND COMMUNICATIONS

VII. UNFINISHED BUSINESS

- A. Ordinance 22-072 Amending Zoning & Land Use Map Property Annexed from AL Township – Scott Schroader. (2nd Reading) - The first reading of this ordinance was held at the meeting of April 11, 2022. This ordinance is an approval to amend the

official zoning and land use map for the City of Albert Lea. Included is parcel 08-040-0220 providing a zoning designation of Single-Family Residence District (R-1) in order to facilitate construction of a new residence. Staff recommends approval of the final reading.

See attached ordinance

- B. Ordinance 22-074 Amending Chapter 4 Alcoholic Beverages – Sec. 4.076 – Restrictions And Regulations (2nd Reading) - The final reading of this ordinance removes the distance allowed to serve alcohol near a church. This amendment is consistent with state statute. Staff recommends approval of this final reading.

See attached ordinance

VIII. NEW BUSINESS

- A. Resolution Authorizing Applying For Legislative-Citizen Commission On Minnesota Resources (LCCMR) Solar Grant For Wastewater Treatment Plant - The City is evaluating placing an approximate 2-acre solar field on City owned property next to the Wastewater Treatment Plant. This grant from LCCMR if received could potentially make this solar field feasible. This resolution authorizes applying for the LCCMR grant. Staff recommends approval.

See attached resolution

- B. Resolution Accepting Bid For The 209th Street Bituminous Paving & Happy Trails Lane Overlay Project - Engineering has reviewed the bids opened Tuesday, March 26, 2022 for the 209th Street Bituminous Paving & Happy Trails Lane Overlay Project. The proposed project involves installation of a new bituminous surface, and bituminous milling and overlay along the following streets:

209th Street (Installation of a new bituminous surface)

Happy Trails Lane from E. Main to the south end (Milling & paving the existing bituminous street surface and curb work)

Engineering received two bids. Engineering is recommending the low bid of \$272,604.92 as submitted by Ulland Brothers Inc of Albert Lea, MN. The Engineer's estimate was \$383,390.00. The bid abstract is attached. Staff recommends approval.

See attached resolution

- C. Resolution Accepting Bid And Awarding Contract For The Washington Avenue & East Main Street Parking Lot Reconstruction Project - Engineering has reviewed the bids opened Tuesday, April 26, 2022 for the Washington Avenue & E. Main Street Parking Lot Reconstruction Project. This project involves the reconstruction of the parking lot bituminous surface. The work includes eliminating the 10 parking stalls on the northern portion and replacing it with greenspace. The actual landscaping will be performed by the Park Department and is budgeted for an additional \$10,000. No sidewalk work is included in this project.

Engineering received two bids. Engineering is recommending the low bid of \$88,960.00 as submitted by Jensen Excavating & Trucking LLC of Albert Lea, MN. The Engineer's estimate was \$100,520.00. The bid abstract is attached. Staff recommends approval.

See attached resolution

- D. Resolution Accepting Low Bid For The 2022 Bituminous Material - Public Works has reviewed the bids opened Tuesday, May 3, 2022 for the 2022 Bituminous Material.

The City received three bids. Public Works is recommending the low bidder of Flint Hills Resources of St. Paul, Minnesota with a bid of \$644.00/Ton delivered w/o tax for CRS-2P and \$594.00/Ton delivered w/o tax for CRS-2.

Below is a summary of the bids:

Flint Hills Resources

CRS-2P	\$644.00 per ton delivered w/o tax
CRS-2	\$594.00 per ton delivered w/o tax

MEIGS Paving Asphalts & Emulsions

CRS-2P	\$682.00 per ton delivered w/o tax
CRS-2	\$628.00 per ton delivered w/o tax

Jebro Inc.

CRS-2P	\$794.39 per ton delivered w/o tax
CRS-2	\$754.39 per ton delivered w/o tax

The low bid last year was \$452.00/Ton delivered w/o tax for CRS-2P and \$403.00/Ton delivered w/o tax for CRS-2. Staff recommends approval.

See attached resolution

- E. Resolution Authorizing Grant Agreement To State Transportation Fund Local Road Improvement Program Grant For Trunk Highway 65 Flood Mitigation And Storm Sewer Improvements - The City of Albert Lea and the Minnesota Department of Transportation were awarded \$2.6 million in state bonding funds in 2020 for flood mitigation efforts on E. Main Street including a road raise, property acquisition, and stormwater pond construction. This resolution would authorize the City of Albert Lea to enter into a grant agreement with MnDOT's Local Road Improvement Program for reimbursement of construction costs associated with the road raise, storm sewer improvements, and grading in the total amount of \$1,281,158.51. This is the second of four grants that will be written. Staff recommends approval.

See attached resolution

- F. Resolution Granting A Variance To The Maximum Total Square Footage Allowed For Carports, Garages, And Sheds In A Residential Zone - The Board of Appeals met on April 27, 2022 to conduct a public hearing to consider a Variance application from Duane and Pamela Virchow for an increase in maximum square footage allowed for carports, garages and sheds that would allow for a 32x48 shed addition. The Board of Appeals found that the property met the legal standards set forth by MN Statute 462.357 which includes a practical difficulty in regards to circumstances unique to the property not created by the landowner and recommends approval. Staff recommends approval.

See attached resolution

XI. APPROVAL OF CLAIMS

- A. Resolution Approving Contract With Councilmember Al D. Brooks Dba Brooks Safety Equipment - The attached resolution directs the Mayor and City Treasurer to make payment in the amount of \$920.75 on behalf of the City for a claim from Brooks Safety Equipment, and issue payment for filing the affidavit of official interest by the interested official, Councilor Brooks.

See attached resolution

- B. 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, April 25, 2022, 7:00 p.m.**

PRESENT: Mayor Vern Rasmussen, Jr., Councilors Rich Murray, Larry Baker, Jason Howland, Reid Olson, Robert Rasmussen. Also present were City Manager Ian Rigg, Public Works Director Steven Jahnke, City Attorney Kelly Martinez, Public Safety Director JD Carlson, and City Clerk Daphney Maras.

CEREMONIAL ITEMS – Mayor Rasmussen read aloud the Proclamation Declaring the Month of May REACT Month

PUBLIC FORUM –

Chad Iverson owner of the Event Center located at 504 Chapeau Drive stated his desire to have an amendment to the Conditional Use Permit on tonight’s council agenda to remove all no parking signs on Sunset. If that cannot be granted, he asked his objection to removing paragraph 12 in the CUP be noted.

Jayne Iverson co-owner of the Event Center at 504 Chapeau Drive spoke of the process in requesting street signs.

CONSENT AND APPROVAL OF AGENDA

Mayor Rasmussen read through each item on the consent and approval agenda

- A. Approve Minutes Of The April 11, 2022 Regular Council Meeting
- B. Approve Minutes Of The April 11, 2022 Work Session
- C. License & Permits
- D. Resolution Declaring ‘Cinco de Mayo’ As A Community Festival Within the City of Albert Lea
- E. Resolution Authorizing State of Minnesota Department of Transportation And City of Albert Lea Detour Agreement.

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

(See Secretary's Original Resolution 22-084 through 22-085
Included with these minutes)

PETITIONS, REQUESTS AND COMMUNICATIONS -

UNFINISHED BUSINESS

- A. **Resolution 22-086 Amending Conditional Use Permit For 504 Lake Chapeau Drive**

Chad and Jayne Iverson have applied to amend their existing Conditional Use Permit for a

Country Club/Event Center at 504 Lake Chapeau Drive to allow:

Structures and Uses

- 1) An outdoor patio with an option to be enclosed and conditioned located north and adjacent to the barn.
- 2) Two additional 24' grain bins and a 40x56 ft chapel either open or enclosed.
- 3) A dumpster location on the east side of the barn by the vendor driveway

Parking

- 4) No parking signs on Sunset Street from Lake Chapeau Drive to Trollwood Drive on both sides of the street.

Based on testimony at the public hearing, in addition to a provided staff report and findings of fact, the Planning Commission recommends approval of amending the Conditional Use Permit as it pertains to Structures and Uses to allow the proposed grain bins, chapel structure, dumpster location and the option to enclose the outdoor patio. Additionally, the Planning Commission recommends denial of amending the Conditional Use Permit as it pertains to parking due to Sec 42.005 which states that Council shall direct and approve traffic controls. This includes all parking designations on City streets. It is recommended instead to remove on-street parking requirements and/or signage from the Conditional Use Permit.

This resolution was tabled at the April 11, 2022 Council meeting upon the property owners request. No changes to the recommendation or resolution have been changed in that time.

To Brooks' question, Rigg explained the Planning Commission's denial to Mr. & Mrs. Iverson's request regarding the CUP amendment.

City Planner Boeck clarified for council the Planning Commission held a public hearing on April 11, 2022 and submitted findings that removing the no parking signs on Sunset in front of the Event Center going East would not have a negative impact on the area. She further described the process should a resident request to install or remove no parking signs anywhere throughout the community, noting findings of negative impact would be required.

Howland spoke of his support of the amendments to this resolution. Mayor Rasmussen spoke of his appreciation to the Iverson's for the business they provide the community.

Motion made by Councilor Brooks to amend the CUP as outlined in the resolution, seconded by Councilor Olson. On roll call vote, the following councilors voted in favor of said motion: Murray, Baker, Howland, Olson, Rasmussen, Brooks, and Mayor Rasmussen. Mayor Rasmussen declared the motion passed.

(See Secretary's Original Resolution 22-086
Included with these minutes)

NEW BUSINESS

A. Public Hearing Regarding City's Proposed Tax Abatement For The Acquisition of Property From Freeborn Mower Electric Cooperative (Continued from 4-11-22)

City Manager Rigg explained the City combined the purchase of the land for the Fire Station with the incentives from tax abatement if Freeborn Mower Electric Cooperative were to build a new facility. The tax portion to be abated is the City's portion in an annual amount of \$32,150 out of the estimated \$53,000 in newly generated taxes the City would receive. This agreement is for 7 years for a total of \$225,000.

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

A2. Resolution 22-087 Approving Tax Abatement with Freeborn-Mower Electric Cooperative.

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

(See Secretary's Original Resolution 22-087
Included with these minutes)

A3. Resolution 22-088 Authorizing an Agreement with Freeborn-Mower Electric Cooperative

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

(See Secretary's Original Resolution 22-088
Included with these minutes)

B. Public Hearing Regarding Tax Abatement at 1812 Hale Drive

Rigg stated a public hearing is required before granting a housing tax abatement for parcel #34-372-0060 in the City of Albert Lea, for the construction of a new single-family home. The abatement will assist in property improvement and increase tax base for the community. Staff have acknowledged that this application should have been presented to the Council in 2021 to retain the 5-year abatement schedule. Due to the circumstances of why this application was not processed in 2021, staff recommends approval retroactively to the 2017-2021 abatement plan.

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

B2. Resolution 22-089 Approving Tax Abatement at 1812 Hale Dr.

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

(See Secretary's Original Resolution 22-089
Included with these minutes)

C. Public Hearing Regarding Tax Abatement at 1960 Wilby Rd.

A public hearing is required before granting a housing tax abatement for parcel #34-480-0010 in the City of Albert Lea, for the construction of a new single-family home. The abatement will assist in property improvement and increase tax base for the community. The School District and Freeborn County have also agreed to retain the tax abatement for this project.

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

C2. Resolution 22-090 Approving Tax Abatement at 1960 Wilby Rd.

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

(See Secretary's Original Resolution 22-090
Included with these minutes)

D. Public Hearing Regarding \$62,500 Small Cities Development Program Grant for rental rehabilitation at 209 Ermina Ave N.

This request is for a forgivable loan or lien per the Small Community Development Program requirements. It is up to \$12,500 per rental unit as a 50/50 match on eligible expenses. The potential maximum award amount of \$62,500 is to cover 50% of eligible expenses to bring 5 units into safe and rentable conditions. The loan will be fully forgiven after 5 years as long as 3 of the 5 units are rented out to low to moderate income individuals at or below HUD acceptable rental rates. Given the amount is \$25,000 or greater, staff felt it necessary to announce and hold a public hearing. This property has remained vacant for years and staff recommends approval.

Mayor Rasmussen opened the public hearing. He called once. Robert Hoffman owns 209 Ermina Ave. N. and spoke of his appreciation for consideration of this loan. To Howland's question, Mr.

Hoffman confirmed he hopes to use this structure to fulfill the need of a Women's Shelter in Freeborn County. Mayor Rasmussen called two more times. No one spoke. He closed the public hearing.

D2. Resolution 22-091 Authorizing SCDP Agreement – 209 Ermina N.

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

(See Secretary's Original Resolution 22-091
Included with these minutes)

E. Resolution 22-092 Authorizing SCDP Agreement – 727 Broadway Ave S.

This request is for a forgivable loan or lien per the Small Community Development Program requirements. It is up to \$12,500 per rental unit as a 50/50 match on eligible expenses. The budget provided shows eligible expense under \$25,000 for this 2-unit duplex and staff recommends an award up to \$24,900 to be fully forgiven after 5 years as long as both units are rented out to low to moderate income individuals at or below HUD acceptable rental rates.

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

(See Secretary's Original Resolution 22-092
Included with these minutes)

F. Resolution 22-093 Dedicating American Rescue Plan Act Money as Revenue Loss

The City was allocated \$1,929,487.20 pursuant to the American Rescue Plan Act (ARPA). The US Department of Treasury issued the final rule in January 2022 to provide flexibility and greater simplicity in the program thus allowing a standard revenue loss of up to \$10 million. This provided recipients to use the amount received for government services, and therefore streamlining the reporting requirements. The amount the City received will be set aside and used as the Council approves by resolution.

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

(See Secretary's Original Resolution 22-093
Included with these minutes)

G. Resolution 22-094 Authorizing Funds Transfer

The attached resolution would authorize a transfer of \$1,300,000 from the General Fund to be distributed as follows:

- \$600,000 to create a new fund to fund demolition of hazard structures and blight removal – Blight and Hazard Mitigation Fund. Non-City properties will still be assessed, but because the assessments are usually not collected due to the high costs, this fund will cover these shortfalls.
- \$350,000 to the Building Maintenance Fund for future projects – Fund 406
- \$50,000 to the Storm Water Projects for future projects - Fund 409
- \$300,000 to the Debt Service Fund to reduce future debt service levies – Fund 301.

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

(See Secretary's Original Resolution 22-094
Included with these minutes)

H. Authorizing Joint Powers Agreement Between the City of Albert Lea and Freeborn County for the Improvement and Maintenance of a Public Trail

Rigg said this agreement is the next step in the City and County working together to create a local trail that will eventually connect to regional trails. The City cannot gain ownership for the section within City limits and if the City wishes to move forward with the potential development or apply for future grants, a Joint Powers Agreement should be approved.

Councilor Baker and Howland extended their appreciation to City Manager Rigg and City Administrator Tom Jensen for their work in getting the JPA in motion.

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

I. Resolution 22-095 Approving Contract with MN Public Employees Association (MNPEA) Representing Public Works, Parks, Arena, City Center, and CSO's

This contract in summary increases the wage scale by 2.50% effective January 1, 2022 and 2.75% effective January 1, 2023. It also provides step increases for those employees still within the wage step progression. The 2.50% wage increase is consistent with the increases that were approved for the non-union and police/fire employees effective January 1, 2022. The contract also includes a \$500 per employee essential worker payment and also allows for employees to participate in a

compensatory time off bank in lieu of overtime.

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

(See Secretary's Original Resolution 22-095
Included with these minutes)

J. Resolution 22-096 Approving City Arena Roof Repair

TSP / WSB has reviewed the bids opened Tuesday, April 12, 2022, for the City of Albert Lea Ice Arena Roof Replacement. The project involves demolition of existing adhered EPDM roof membrane, metal flashing, and accessories, inspection and replacement of existing insulation as needed, new mechanically fastened cover board, fully adhered EPDM, and all associated blocking, flashing and trim.

Bids included:

Base bid
Alternate 1- 2023 Construction
Alternate 2 - Aluminum Roof Ladder

The City has received four bids.

- | | | | |
|---|---------------------------|--|--------------------------|
| 1. Gag Sheet Metal, New Ulm MN. | | | |
| Base bid - 490,800.00 | Alternate 1 - \$47,800.00 | | Alternate 2 - \$3,000.00 |
| 2. Schwickerts Teca America, Mankato MN. | | | |
| Base bid - \$578,800.00 | Alternate 1 - \$36,000.00 | | Alternate 2 - \$1,895.00 |
| 3. Sela Roofing & Remodeling, White Bear Lake MN. | | | |
| Base bid - \$480,180.00 | Alternate 1 - N/A | | Alternate 2 - \$0.00 |
| 4. Jackson & Associates, LLC, White Bear Lake MN. | | | |
| Base bid - \$347,000.00 | Alternate 1 - \$49,000.00 | | Alternate 2 - \$6,500.00 |

Recreation and TSP are recommending the low bid of \$347,000.00 plus the addition of Alternate 2 as submitted by Jackson & Associates, LLC. of White Bear Lake, Minnesota. The Engineering Estimate was \$822,825.00

In addition, we are replacing 8,000 square feet of Ice arena skate flooring. The flooring project amount is \$51,342.00. The total cost for the Arena roof project and the Arena Floor flooring replacement project is approximately \$475,000. The funding will remain GO bonds – resulting in an approximately \$61,000/year levy over 10 years. This includes an estimated \$40,000 in bond issuance costs and an estimated net interest cost of 3.2% on the bond. The flooring contract is

subject to City Manager approval. Staff is seeking Council approval of the roof replacement contract.

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

(See Secretary's Original Resolution 22-096
Included with these minutes)

K. Resolution 22-097 Acknowledging Grant Award and Use of City Funds

In June 2021 the City applied for a grant to provide home owners with limited means a loan to assist in home repair. In that resolution the City offered services and matching funds. The was awarded \$175,000 from the State making the City's match \$43,750 plus waiving of certain permit fees. The City's portion of 20% towards the repairs will be a grant not a loan. The States portion will remain a loan to be paid in 30 years or when the property is sold. This grant is to be administered by Semcac.

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

(See Secretary's Original Resolution 22-097
Included with these minutes)

L. Ordinance 22-074 Amending Chapter 4 Alcoholic Beverages – Sec. 4.076 – Restrictions and Regulations (1st Reading)

This amendment will remove the spatial restrictions to Churches and remove the spatial restrictions to private schools. The 300 foot restriction to a public school will remain enforced. These amendments are consistent with state statute. This is the second and final reading of this ordinance.

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

(See Secretary's Original Ordinance 22-074
Included with these minutes)

M. Resolution 22-098 Accepting Bid for The Pillsbury Avenue & Freeborn Avenue Reconstruction Project (Job 2201)

Engineering has reviewed the bids opened Tuesday, April 12, 2022 for the Pillsbury Avenue & Freeborn Avenue Reconstruction Project. The project involves complete removal and replacement of the pavement, curb & gutter, sidewalk, sanitary sewer, storm sewer, and watermain. The existing concrete and bituminous pavements will be removed and replaced with a bituminous surface. The streets are:

Pillsbury Avenue – Johnson Street to Sheridan Street

Freeborn Avenue – Ramsey Street to Sheridan Street

Engineering received six bids. The bid submitted by Wencil Construction Inc. had two multiplication errors resulting in their actual bid being \$10,205 higher than what was read at the opening. This did not impact the low bidder for the project.

Engineering is recommending the low bid of \$1,136,205 from Wencil Construction Inc. of Owatonna, Minnesota. The Engineer’s estimate was \$1,644,126.50. The bid abstract is attached.

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

(See Secretary's Original Resolution 22-098
Included with these minutes)

N. Resolution 22-099 Authorizing Submittal of Minnesota Pollution Control Agency Clean Water Partnership Loan

The City of Albert Lea has three pieces of equipment that the Shell Rock River Watershed District (SRRWD) has assisted in the purchase of in the past and the City is requesting assistance again. These are:

<u>Equipment</u>	<u>Replacement Year</u>	<u>Trade</u>	<u>Cost with trade</u>
Tymco Regenerative Air Sweeper	2022	\$50,000	\$287,550
Pelican Mechanical Sweeper	2024	\$50,000	\$236,000
Giant Leaf Vacuum	2024	\$5,000	\$138,000
Total Loan			\$661,550

The Shell Rock River Watershed District sees the value in this equipment and understands this equipment is one of the most cost-effective ways to reduce the amount of phosphorus entering our lakes. The SRRWD approved a Resolution on April 12, 2022.

In order for the SRRWD to assist with the purchase of this equipment they are requesting authorization of submittal of a Minnesota Pollution Control Agency Clean Water Partnership Loan

Application. This loan would be a 10-year loan at a 0 percent interest rate. It would be for \$661,550. This loan would allow the SRRWD time to go after grants and assist in the purchase of the equipment.

If the loan is received, an agreement with the SRRWD outlining the participation would need to be established. Staff recommends authorization of submittal of the Clean Water Partnership Loan.

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

(See Secretary's Original Resolution 22-099
Included with these minutes)

O. Resolution 22-100 of Albert Lea Making a Negative Declaration On The Need for Additional Environment Review (EAW) for the Proposed Demolition of 324 & 332 Broadway Ave.

Rigg explained an EAW is a document which is designed to set out the basic facts necessary to determine whether an Environmental Impact Statement (EIS) is required for a proposed action. The purpose of the EAW process is to disclose information about potential environmental impacts of a project. The worksheet contains a series of questions to provide background on the project, describe the project's environmental setting, identify the potential for environmental harm, and describe plans to reduce the harm. Findings are:

- The proposed buildings to be demolished have been determined to be a hazard for the community in their current condition. Restoration is not feasible.
- It is recognized that the building footprint may be considered for redevelopment in the future, but no specific projects have been identified that would be considered connected actions or to be included in the environmental effects' discussion at this time. Future redevelopment of the lots could require additional environmental review based on the Environmental Quality Board's 3 year look back rule found in Minnesota Rules Chapter 4410.4300, subpart 1, paragraph 2.
- A National Pollutant Discharge Elimination System (NPDES) permit from the Minnesota Pollution Control Agency will be obtained prior to demolition.
- The City of Albert Lea will coordinate with the SHPO to determine ways to avoid or mitigate adverse effects on the property.

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

(See Secretary's Original Resolution 22-100
Included with these minutes)

P. Resolution 22-101 Authorizing Soil Testing at Blazing Star.

The City Manager is asking for the authority to sign necessary agreements to schedule soil borings and testing at the North Blazing Star location this summer. If any private development is to occur at this location, the City should plan parceling, target development and anticipate incentives based on any barriers soil conditions present. These conditions could range from inadequate compaction to soil contamination. The City received a grant of \$50,000 to test a 6-acre portion of the property and awaits funding from the State. The remaining portion is an approximate \$100,000 to finish. It is cheaper as one whole project than piece meal testing and will not take additional years if we were to wait for additional grants. Staff's goal is to know what is needed at the site for any potential redevelopment and seek grants to remediate the site where necessary in late 2022 and early 2023.

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

(See Secretary's Original Resolution 22-101
Included with these minutes)

MAYOR AND COUNCIL REPORTS:

First Ward, Councilor Murray reported:

- Ward Items – None
- Committee Update – Attended an ALEDA meeting. He and ALEDA Director Phillip Johnson will continue to visit local businesses. Attended the Freeborn County Emergency Management training last week and reports it was a very informative meeting. Attended the HRA meeting last week.

Second Ward, Councilor Baker reported:

- Ward Items – None
- Committee Update – Attended the HRA meeting last week.

Third Ward, Councilor Howland reported;

- Ward Items – None
- Committee Update – Attended the Park and Recreation Board meeting last week. He reported there were several Pickle Ball members in attendance. A request has been made by the members to convert the remaining tennis court on Frank Hall Dr. into a pickle ball court. They provided facts of the revenue the pickle ball tournaments have brought into the community.

Fourth Ward, Councilor Olson reported:

- Ward Items – None

- Committee Update – Attended the HRA meeting last week. He reported they are closer to obtaining bids for the exterior of the building. Discussed the two final candidates for the HRA Director position.

Fifth Ward, Councilor Rasmussen reported:

- Ward Items – Working on one ward item.
- Committee Update – None

Sixth Ward, Councilor Brooks reported:

- Ward Items – Continues to receive calls regarding boat docks. Tom Norby has contacted Councilor Brooks regarding the proposed annexation. Thanked Robert Hoffman for his interest in rehabbing property in the community.
- Committee Update – None

MAYOR'S REPORT:

- Started the Stars Mentor program.
- Announced the Cinco De Mayo celebration on Thursday, May 5 from 11:00 AM-8:00 PM in the North Broadway parking lot
- Attended the Port Authority meeting. Spoke of the collaboration between the County, City, and Port Authority and extended his appreciation.

CITY MANAGER REPORT

- Attended the tour at Infinite Recycled Technologies and spoke highly of it being an innovative operation
- Spoke of City owned properties that are ready for disposal
- April 30th is clean up day at the Landfill
- Reported staff is applying for a grant for lifeguard training
- Announced the government channel may no longer be available. He encourages input from the public
- Introduced new Administrative Assistant/Deputy Clerk, Karla Tukua

APPROVAL OF CLAIMS

A. Resolution 22-102 Approving Contract with Councilmember Al D. Brooks dba Brooks Safety

The attached resolution directs the Mayor and City Treasurer to make payment in the amount of \$529.28 on behalf of the City for a claim from Brooks Safety Equipment, and issue payment for filing the affidavit of official interest by the interested official, Councilor Brooks.

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

(See Secretary's Original Resolution 22-102)

Included with these minutes)

B. Resolution 22-103 Approving Claims

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

Rigg explained that 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, Rigg displayed a list of claims over \$25,000 for the public's viewing, transparency and education.

Motion made by Councilor to approve payment of claims as presented. Seconded by Councilor. On roll call vote, the following councilors voted in favor of said motion: Murray, Baker, Howland, Olson, Rasmussen, Brooks, and Mayor Rasmussen. Mayor Rasmussen declared the motion passed.

(See Secretary's Original Resolution 22-103
Included with these minutes)

ADJOURNMENT: 8:20 P.M.

Motion made by Councilor Murray, seconded by Councilor Howland. 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, May 9, 2022. On roll call vote, all councilors voted in favor of said motion.

Mayor Rasmussen declared the motion passed and the meeting adjourned.

Mayor Vern Rasmussen, Jr.

Daphney Maras
Secretary of the Council

**WORK SESSION MEETING
CITY COUNCIL CHAMBERS, CITY OF ALBERT LEA
April 25, 2022 5:30 P.M.**

PRESENT: Mayor Vern Rasmussen Jr., Councilors Rich Murray, Larry Baker, Jason Howland, Reid Olson. Also present were City Manager Ian Rigg, Public Works Director Steven Jahnke, City Attorney Kelly Martinez, Public Safety Director JD Carlson, City Planner Megan Boeck, Building/Zoning Official Wayne Sorensen, and City Clerk Daphney Maras.

Councilor Olson arrived at 6:05 p.m.

I. COUNCIL MEETING AGENDA OF APRIL 25, 2022

Rigg read through each item on the council agenda. He provided details of each item and initiated dialogue.

CEREMONIAL ITEMS – Proclamation Declaring the Month of May REACT Month

PUBLIC FORUM

CONSENT AND APPROVAL OF AGENDA

- A. Approve Minutes of The April 11, 2022 Regular Council Meeting
- B. Approve Minutes of The April 11, 2022 Work Session
- C. License & Permits
- D. Resolution Declaring ‘Cinco de Mayo’ As A Community Festival Within the City of Albert Lea
- E. Resolution Authorizing State of Minnesota Department of Transportation and City of Albert Lea Detour Agreement.

PETITIONS, REQUESTS AND COMMUNICATIONS

UNFINISHED BUSINESS

- A. Resolution Amending Conditional Use Permit For 504 Lake Chapeau Drive

Brooks presented questions regarding the current CUP and the amended language. A lengthy discussion ensued in an effort to clarify the applicant’s request in the CUP. City Manager Rigg and City Planner Boeck provided a detailed explanation utilizing a map that displayed the streets in question. Mayor Rasmussen deferred to City Attorney Martinez for her input regarding parking in public right away. The applicant, Chad Iverson and his Attorney Don Savelkoul, also spoke of their intentions regarding the amendments and presented their difference.

NEW BUSINESS

- A. Public Hearing Regarding City’s Proposed Tax Abatement for The Acquisition of Property from Freeborn Mower Electric Cooperative (Continued from 4-11-22)
 - A2. Resolution Approving Tax Abatement with Freeborn-Mower Electric Cooperative
 - A3. Resolution Authorizing an Agreement with Freeborn-Mower Electric Cooperative

- B. Public Hearing Regarding Tax Abatement at 1812 Hale Drive
 - B2. Resolution Approving Tax Abatement at 1812 Hale Dr.
- C. Public Hearing Regarding Tax Abatement at 1960 Wilby Rd.
 - C2. Resolution Approving Tax Abatement at 1960 Wilby Rd.
- D. Public Hearing Regarding \$62,500 Small Cities Development Program Grant for rental rehabilitation at 209 Ermina Ave N.
 - D2. Resolution Authorizing SCDP Agreement – 209 Ermina N.
- E. Resolution Authorizing SCDP Agreement – 727 Broadway Ave S.
- F. Resolution Dedicating American Rescue Plan Act Money as Revenue Loss
- G. Resolution Authorizing Funds Transfer
- H. Resolution Authorizing Joint Powers Agreement Between the City of Albert Lea and Freeborn County for the Improvement and Maintenance of a Public Trail
- I. Resolution Approving Contract with MN Public Employees Association (MNPEA) Representing Public Works, Parks, Arena, City Center, and CSO's
- J. Resolution Approving City Arena Roof Repair
- K. Resolution Acknowledging Grant Award and Use of City Funds
- L. Ordinance Amending Chapter 4 Alcoholic Beverages – Sec. 4.076 – Restrictions and Regulations (1st Reading)
- M. Resolution Accepting Bid for The Pillsbury Avenue & Freeborn Avenue Reconstruction Project (Job 2201)
- N. Resolution Authorizing Submittal of Minnesota Pollution Control Agency Clean Water Partnership Loan
- O. Resolution of Albert Lea Making a Negative Declaration on The Need for Additional Environment Review (EAW) for the Proposed Demolition of 324 & 332 Broadway Ave.
- P. Resolution Authorizing Soil Testing at Blazing Star.

MAYOR AND COUNCIL REPORTS

CITY MANAGER REPORT

APPROVAL OF CLAIMS

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

II. REVIEW OF RECEIVED PROPOSALS ON CITY PROPERTY

Rigg reviewed a project summary and asking price for property located on SW Belmont/Sparks Ave. This property is approximately .63 acres identified as parcel ID 34.663.0100. The property is zoned R-1 (residential) and the neighboring property to the east is zoned L-1 (light industrial) and is currently occupied by a 3,000+ square foot warehouse. He described the vision of the .63 acres to rezone it to L-1. The owners of the current warehouse are interested in purchasing the additional .63 acres to expand the 3000+ warehouse and would add one more employee. This would also require the property be rezoned from R1 to L-1. Rigg detailed the design standards of the proposed request. Council asked questions to which Rigg responded. Council consensus is in support of this proposal.

III. REVIEW OF SURVEYING AND DISPOSING OF VACANT LOTS

Rigg deferred to Building/Zoning Official Wayne Sorensen to discuss city owned lots that have a low probability of ever being developed. Sorensen displayed slides depicting the properties and offered concepts as to how to divide up these properties while assisting the neighboring property owners' homes to remain viable. Rigg suggested the City pay the administrative costs, which could include having the properties surveyed and complete a Title 400. Ultimately, offering the lots at a nominal fee to the homeowner whose property connects to the lot. This, in turn, would put these empty lots back on the City's tax roll while also properly adjoining the lots. Council consensus is in support of proceeding with disposal as Rigg and Sorensen outlined.

ADJOURNMENT – 6:49 P.M.

Dated this 25th day of April, 2022

Daphney Maras
Council Secretary

5C - Licenses and Permits

Council Approval 05-09-2022

All Licenses Listed Are Located In Albert Lea Unless Otherwise Indicated

MOBILE FOOD VENDOR

Classic Kitchen, LLC - Austin, MN

FIREWORKS (IN-STORE SALES)

TNT Fireworks - Florence AL @ Walmart in Albert Lea

RESOLUTION 22-

Introduced by Councilor

RESOLUTION APPOINTING ELECTION JUDGES FOR
THE MAY 24, 2022 SPECIAL ELECTION

WHEREAS, Minnesota Statutes Section 204B states that election judges in a municipality shall be appointed by the governing body of the municipality; and

WHEREAS, Minnesota Statutes Section 204B provides that the City Clerk shall furnish to the appointing authorities a list of appropriate names from each major political party for each election precinct and subject to the following eligibility requirements and qualifications established by Minnesota Statutes Section 204B:

- a) Eligible to vote in the State of Minnesota;
- b) Must be able to read, write and speak the English language;
- c) Is not a spouse, parent, child or sibling of any candidate;
- d) Is not a candidate for election;
- e) Is appointed by the appointing authority (County, City, Township, or School Board);
- f) Has been trained and currently certified as an election judge
- g) Is not the husband, wife, parent, child, stepchild, brother or sister, or stepsibling of a candidate or another judge in the same Precinct.

WHEREAS, Minnesota Statutes Section 204B allows the governing body of a municipality to establish additional qualifications for election judges which are not inconsistent with other provisions of Minnesota Statutes. Appointment of chief judges shall be subject to the following additional eligibility requirements and qualifications:

- a) Previous experience as an election judge;
- b) Ability to work with others;
- c) Ability to delegate;
- d) Ability to supervise; and
- e) Comprehension of election laws; and

WHEREAS, the City Clerk has submitted to the City Council names of those people who meet the above-stated qualifications for serving as an election judge; now, therefore

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

Sec. 1. That the following are appointed as Election and Health Care Election Judges for the May 24, 2022 Special Election:

Pat Nolan
Joan Holt
Linda Anderson
Donna Bailey
Christopher Seedorf

David Mullenbach
Wayne Griffith
Cynthia Gandrud
Joy Bliss
Caroline Neale

Carol Bosma
Jim Munyer
Sandy Nesse
Robert Sasser
Susan Jorgenson

5D – RESOLUTION
Appoint Election Judges

Ruth Vermedahl	Mary Ellen Johnson	Carol Hedalen	Sherry Seberson
Annette Williams	Jared Poole	Camille Nelson	Tyron Sadler
John Holt	Wayne Hedalen	William Busse	Ronna Belshan
Ryon Mccamish	Amy Willett	Karen Olson	Rebecca McPherson
Scott Jensen	Martha Sichko	Pamela R. Johnson	Charles Seberson
Bruce Biddick	Linda Bottelson	Debbie Breuer	Keith Erickson
David McPherson	Angie Hanson	Floyd Harves	Denise Sandager
Susanne Foss	Jenny Decker-Williams	Sharon Witt	Mary Ann Carlson
Dotti Honsey	Judy Christensen	Jill Harves	Karen Hendrickson
Brenda Christ	Deborah Wessling	April Danielson	Leon Helligson
Lois Palmer			

Sec. 2. That compensation shall be \$13.00 per hour for election judges, \$14.00 per hour for assistant chief judges, and \$15 for chief judges. Compensation shall also be paid for attendance for up to two (2) mandatory training sessions at the same rate. Mileage per mile, as set by city policy, shall be paid to health care facility judges and to election judges picking up and delivering election supplies and returns.

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 Murray, Baker, Howland, Olson, Rasmussen, Brooks, and Mayor Rasmussen;

And, the following voted against the same: None.

Introduced and passed this 9TH day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

RESOLUTION 22-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>Donation/Donors</u>	<u>Amount or Item</u>
48 th National Truck-In	\$2,500 to the Albert Lea Fire Department
Dana Cloutier	\$15 to the Albert Lea Fire Department
Union Center – River Valley Scout Troup	\$1,200 to the City for Tree Planting

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 Murray, Baker, Howland, Olson, Rasmussen, Brooks, and Mayor Rasmussen Jr.; and, the following voted against the same: None.

Introduced and passed this 9th day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

RESOLUTION 22

Introduced by Councilor

RESOLUTION AUTHORIZING THE CITY OF ALBERT LEA TO ENTER INTO A MASTER PARTNERSHIP CONTRACT WITH THE MINNESOTA DEPARTMENT OF TRANSPORTATION FOR THE DESIGN, CONSTRUCTION, MAINTENANCE AND OPERATION OF STATE AND LOCAL ROADS

WHEREAS, The Minnesota Department of Transportation (MnDOT) wishes to cooperate closely with local units of government to coordinate the delivery of transportation services and maximize the efficient delivery of such services at all levels of government; and

WHEREAS, MnDOT and local governments are authorized by Minnesota Statutes sections 471.59, 174.02, and 161.20, to undertake collaborative efforts for the design, construction, maintenance and operation of state and local roads; and

WHEREAS, the parties wish to be able to respond quickly and efficiently to such opportunities for collaboration, and have determined that having the ability to write "work orders" against a master contract would provide the greatest speed and flexibility in responding to identified needs.

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

Sec. 1. That the City of Albert Lea enter into a Master Partnership Contract with the Minnesota Department of Transportation (MnDOT Contract Agreement 1050098) for the design, construction, maintenance and operation of state and local roads.

Sec. 2. The Mayor and/or City Manager are hereby authorized to execute the Agreement and any amendments to the Agreement.

Sec. 3. The City Engineer is authorized to negotiate work order contracts pursuant to the Master Contract, which work order contracts may provide for payment to or from MnDOT, and that the City Engineer may execute such work order contracts on behalf of the City of Albert Lea.

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

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

Introduced and passed this 9th day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

RESOLUTION 22-

Introduced by Councilor -

RESOLUTION ACKNOWLEDGING STATE APPROVAL OF ANNEXATION FOR ALBERT LEA
TOWNSHIP

WHEREAS, a Joint Resolution for orderly annexation was adopted by the City of Albert Lea and the Township of Albert Lea; and

WHEREAS, said Joint Resolution requests that certain property be annexed to the City of Albert Lea pursuant to Minn. Stat. § 414.0325; and

WHEREAS, Minn. Stat. § 414.0325 states that in certain circumstances the Director of Strategic and Long-Range Planning may review and comment, but shall within 30 days order the annexation of land pursuant to said subdivisions; and

WHEREAS, on May 5, 2022, the Chief Administrative Law Judge has reviewed and accepted the Joint Resolution for Orderly Annexation MBAU Docket OA-1831-1

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

Sec. 1. That the following described property is hereby annexed in accordance with the terms of the Joint Resolution to the City of Albert Lea, Minnesota, the same as if it had originally been made a part thereof:

PID: 08.040.0220

OWNER: Scott L. Schroeder a single person

That part of the NE1/4 SW1/4 of Section 10-T102N-R21W, Freeborn County, Minnesota, described as follows:

Commencing at the northeast corner of Lot 9, Block 4 Morningside Addition, as the same is platted and recorded in the Office of the Freeborn County Recorder; thence North 89°38'00" East a distance of 70.00 feet on an assumed bearing parallel with the north line of said NE1/4 SW1/4 to the point of beginning;

thence continuing North 89°38'00" East a distance of 40.00 feet;

thence South 00°26'18" East a distance of 339.11 feet to the easterly extension of the north line of Neale Street, as dedicated in said Morningside Addition;

thence North 80°21'40" West a distance of 111.72 feet to the southeast corner of Lot 8 in said Block 4;

thence South 00°26'18" East a distance of 50.78 feet to the southeast corner of said Morningside Addition;

5G – RESOLUTION
Acknowledging Annexation_Schroader

thence South 80°21'41" East a distance of 668.54 feet on the north right of way of the I & M Rail Link (formerly Soo Line Railroad) to the east line of said NE1/4 SW1/4;

thence North 00°19'44" West a distance of 506.63 feet to a point on a line drawn parallel with the north line of said NE1/4 SW1/4 through the point of intersection of the center line of Bimelich Lane, as dedicated in said addition, and the east line of said addition;

thence South 89°38'00" West a distance of 589.19 feet parallel with said north line to a point on a line drawn parallel with and 70 feet east of the east line of said addition;

thence South 00°26'18" East a distance of 20.00 feet to the point of beginning. Except any land already within the City limits; and

Sec. 2. That pursuant to Minn. Stat. § 414.036, the Township of Albert Lea will be reimbursed by the City of Albert Lea in accordance with the terms of the Joint Resolution signed by the City of Albert Lea and Township of Albert Lea on April 12, 2022, an amount equal to five (5) years of existing taxes derived from the area subject to annexation.

Sec. 3. That future correspondence relating to this procedure shall be in referenced to docket number OA-1831-1 (Joint Resolution No. 22-078) of the State of Minnesota, Office of Administrative Hearings.

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 Murray, Baker, Howland, Olson, Rasmussen, Brooks and Mayor Rasmussen Jr.;

And, the following voted against the same: None.

Introduced and passed this 9th day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

RESOLUTION 22-

Introduced by Councilor

RESOLUTION APPROVING REPAIR OF PUMP AT THE MAIN PUMPING STATION

WHEREAS, the Utilities Department is seeking authorization to proceed with a scheduled repair to one of the pumps at the main pumping station; and

WHEREAS, the repair is CIP SCO-4 and is budgeted for \$25,000. The estimated repair cost is approximately \$75,000, this repair is over budget by more than 20%.

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

Sec. 1. Hereby authorizes staff to proceed with the repairs in the estimated amount of \$75,000.

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 Murray, Baker, Howland, Olson, Rasmussen, Brooks and Mayor Rasmussen Jr.;

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

Introduced and passed this 9th day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

ORDINANCE 22-072

Introduced by Councilor

**AN ORDINANCE OF THE CITY OF ALBERT LEA, MINNESOTA
AMENDING ZONING AND LAND USE MAP FOR PROPERTIES ANNEXED IN FROM
ALBERT LEA TOWNSHIP**

THE CITY OF ALBERT LEA ORDAINS:

Sec. 1. That the official Zoning Map as provided for in Sec. 50.0003 of the Code of Ordinances, City of Albert Lea, Minnesota and last adopted on October 27, 2014 is hereby amended through annexation of property and designating the zoning classification as R-1 Single Family District in accordance with the following descriptions:

PID: 08.040.0220

OWNER: Scott L. Schroeder a single person

That part of the NE1/4 SW1/4 of Section 10-T102N-R21W, Freeborn County, Minnesota, described as follows:

Commencing at the northeast corner of Lot 9, Block 4 Morningside Addition, as the same is platted and recorded in the Office of the Freeborn County Recorder; thence North 89°38'00" East a distance of 70.00 feet on an assumed bearing parallel with the north line of said NE1/4 SW1/4 to the point of beginning;

thence continuing North 89°38'00" East a distance of 40.00 feet;

thence South 00°26'18" East a distance of 339.11 feet to the easterly extension of the north line of Neale Street, as dedicated in said Morningside Addition;

thence North 80°21'40" West a distance of 111.72 feet to the southeast corner of Lot 8 in said Block 4;

thence South 00°26'18" East a distance of 50.78 feet to the southeast corner of said Morningside Addition;

thence South 80°21'41" East a distance of 668.54 feet on the north right of way of the I & M Rail Link (formerly Soo Line Railroad) to the east line of said NE1/4 SW1/4;

thence North 00°19'44" West a distance of 506.63 feet to a point on a line drawn parallel with the north line of said NE1/4 SW1/4 through the point of intersection of the center line of Bimelich Lane, as dedicated in said addition, and the east line of said addition;

thence South 89°38'00" West a distance of 589.19 feet parallel with said north line to a point on a line drawn parallel with and 70 feet east of the east line of said addition;

thence South 00°26'18" East a distance of 20.00 feet to the point of beginning; and

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 Murray, Baker, Howland, Olson, Rasmussen, and Mayor Rasmussen Jr.; Councilor Brooks was absent.

And, the following voted against the same: None.

Introduced and passed the first time this 11th day of April, 2022

Introduced and passed the second this 9th day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

ORDINANCE 22-074

Introduced by Councilor

AN ORDINANCE OF THE CITY OF ALBERT LEA, MINNESOTA AMENDING CHAPTER 4 –
ALCOHOLIC BEVERAGES

THE CITY COUNCIL OF THE CITY OF ALBERT LEA ORDAINS:

ARTICLE III. – BEER

Sec. 4.076. – Restrictions and Regulations

The following restrictions and regulations apply to beer licenses issued under this article:

- (1) Gambling.
 - a. Except as otherwise provided in this subsection (1), no retail establishment licensed to sell alcoholic beverages may keep, possess, or operate, or permit the keeping, possession, or operation on the licensed premises of dice or any gambling device as defined in Minn. Stats. § 349.30, or permit gambling therein.
 - b. Gambling equipment may be kept or operated and raffles conducted on licensed premises and adjoining rooms when the use of the gambling equipment is authorized by Minn. Stats. ch. 349.
 - c. Lottery tickets may be purchased and sold within the licensed premises as authorized by the director of the lottery under Minn. Stats. ch. 349A.
 - d. Dice may be kept and used on licensed premises and adjoining rooms as authorized by Minn. Stats. § 609.761, subd. 4.

State law reference(s)—Similar provisions, Minn. Stats. § 340A.410, subd. 5.

- (2) No licensee shall, during the effective period of such license, be the owner or holder of a federal retail liquor dealer's tax stamp for the sale of intoxicating liquor. Ownership or holding thereof shall be grounds for immediate revocation, without a hearing.
- (3) No license shall be granted to a wholesaler or manufacturer of beer or to anyone holding a financial interest in such manufacturer or wholesaling.
- (4) No person who has not attained the age of eighteen (18) years of age shall be employed to sell or serve beer in any on-sale establishment.
- (5) Except as otherwise provided in this chapter, no license shall be granted for any building within three hundred (300) feet of any public school..
- (6) On-sale licenses shall be granted only to bona fide clubs, restaurants and motels or hotels.

- (7) No off-sale license for intoxicating liquor shall be issued to an establishment, the principal part of which is for the sale of food for consumption off the premises, or where pharmaceuticals are sold (drugstores), or where petroleum products are sold.
- (8) Every license shall be granted subject to the provisions of this article and all other applicable provisions of this Code and other laws relating to the operation of the licensee's business.
- (9) Prior to the issuance of any three and two tenths (3.2) percent malt liquor license, the applicant shall file with the city clerk a written and verified application in the form prescribed. An on-sale or off-sale application shall be accompanied by proof of insurance as provided in this chapter.

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 Murray, Baker, Howland, Olson, Rasmussen, Brooks and Mayor Rasmussen, Jr.

And, the following voted against the same: None

Introduced the first time the 25th day of April, 2022

Introduced the second time the 9th day of May, 2022

Mayor Vern Rasmussen, Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

RESOLUTION 22

Introduced by Councilor

RESOLUTION AUTHORIZING APPLICATION TO LEGISLATIVE-CITIZEN COMMISSION ON
MINNESOTA RESOURCES

WHEREAS, the Legislative-Citizen Commission on Minnesota Resources (LCCMR) has a grant to encourage solar energy. The City intends to apply for this grant.

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

Sec. 1. That the City of Albert Lea is hereby applying to the Legislative-Citizen Commission on Minnesota Resources (LCCMR) for the Emerging Issues Account for renewable energy demonstration projects at wastewater treatment facilities program.

Sec. 2. That the City of Albert Lea estimates the amount of the project to be \$2,500,000 or the as-bid cost of the project.

Sec. 3. That the City of Albert Lea has the fiscal capacity to carry out a successful project and ensure proper construction, operation and maintenance of the project for its design life.

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

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

Introduced and passed this 9th day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

RESOLUTION 22-

Introduced by Councilor

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT FOR THE 209th STREET BITUMINOUS
PAVING AND HAPPY TRAILS LANE OVERLAY PROJECT (JOB 2103)

WHEREAS, pursuant to an advertisement for bids for the 209th Street Bituminous Paving & Happy Trails Lane Overlay Project, bids were received, opened and tabulated by the City Clerk at the Albert Lea City Center at 3:00 p.m. on March 26, 2022 according to law, and the following bids were received complying with the advertisement:

<u>Bidder</u>	<u>Total</u>
1. Ulland Brothers Inc., Albert Lea, MN	\$272,604.92
2. Jensen Excavating & Trucking LLC, Albert Lea, MN	\$291,671.42

WHEREAS, it appears that Ulland Brothers Inc. of Albert Lea, Minnesota is the lowest responsible bidder.

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

Sec. 1. That the Mayor and City Manager are hereby authorized and directed to enter into a contract with Ulland Brothers Inc. of Albert Lea, Minnesota for the 209th Street Bituminous Paving & Happy Trails Lane Overlay Project, (Job 2103), therefore approved by the City Council and on file in the office of the City Clerk.

Sec. 2. That the City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that deposit of the successful bidder and the next lowest bidder shall be retained until a contract has been executed.

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 Murray, Baker, Howland, Olson, Rasmussen, Brooks and Mayor Rasmussen Jr.;

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

Introduced and passed this 9th day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

RESOLUTION 22

Introduced by Councilor

RESOLUTION ACCEPTING BID AND AWARDING CONTRACT FOR THE WASHINGTON AVENUE &
E. MAIN STREET PARKING LOT RECONSTRUCTION PROJECT (JOB 2207)

WHEREAS, pursuant to an advertisement for bids for the Washington Avenue & E. Main Street Parking Lot Reconstruction Project, bids were received, opened and tabulated by the City Clerk at the Albert Lea City Center at 3:00 p.m. on April 26, 2022 according to law, and the following bids were received complying with the advertisement:

<u>Bidder</u>	<u>Total</u>
1. Jensen Excavating & Trucking LLC, Albert Lea, MN	\$88,960.00
2. Ulland Brothers Inc., Albert Lea, MN	\$99,904.24

WHEREAS, it appears that Jensen Excavating & Trucking LLC of Albert Lea, Minnesota is the lowest responsible bidder.

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

Sec. 1. That the Mayor and City Manager are hereby authorized and directed to enter into a contract with Jensen Excavating & Trucking LLC of Albert Lea, Minnesota for the Washington Avenue & E. Main Street Parking Lot Reconstruction Project (Job 2207), therefore approved by the City Council and on file in the office of the City Clerk.

Sec. 2. That the City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that deposit of the successful bidder and the next lowest bidder shall be retained until a contract has been executed.

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 Murray, Baker, Howland, Olson, Rasmussen, Brooks and Mayor Rasmussen Jr.;

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

Introduced and passed this 9th day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

RESOLUTION 22

Introduced by Councilor

RESOLUTION ACCEPTING BIDS FOR 2022 BITUMINOUS MATERIAL

WHEREAS, sealed bids were accepted by the City Clerk at the Albert Lea City Center until 3:00 p.m. on May 3, 2022 for bituminous materials; and

WHEREAS, sealed bids were accepted by the City Clerk from Flint Hills Resources, Jebro Inc. and Meigs Paving Asphalts & Emulsions for bituminous materials.

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

Sec. 1. That the bid from Flint Hills Resources of St. Paul, Minnesota for bituminous materials at a cost of \$594.00/Ton for CRS-2 and \$644.00/Ton for CRS-2P is hereby accepted as being the lowest and best bid received.

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

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

Introduced and passed this 9th day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

RESOLUTION 22-

Introduced by Councilor

RESOLUTION AUTHORIZING GRANT AGREEMENT TO STATE TRANSPORTATION FUND
LOCAL ROAD IMPROVEMENT PROGRAM GRANT FOR
TRUNK HIGHWAY 65 FLOOD MITIGATION AND STORM SEWER IMPROVEMENTS
SAP 101-010-011 - CITY JOB NO. 1806

WHEREAS, the City of Albert Lea has applied to the Commissioner of Transportation for a grant from the Minnesota State Transportation Fund for Local Road Improvements; and

WHEREAS, the Commissioner of Transportation has given notice that funding for this project is available; and

WHEREAS, the amount of the grant has been determined to be \$1,281,158.51.

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

Sec. 1. The City of Albert Lea hereby agrees to the terms and conditions of the grant consistent with Minnesota Statutes, section 174.52 and will pay any additional amount by which cost exceeds the estimate, and will return to the Minnesota Transportation Fund any amount appropriated for the project but not required.

Sec. 2. The Mayor and City Manager are hereby authorized to execute a grant agreement and any amendments thereto with the Commissioner of Transportation concerning the above-referenced grant on behalf of the City of Albert Lea.

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

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

Introduced and passed this 9th day of May, 2022

Mayor Vern Rasmussen Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

RESOLUTION 22-

Introduced by

RESOLUTION GRANTING A VARIANCE TO THE MAXIMUM TOTAL SQUARE FOOTAGE
ALLOWED FOR CARPORTS, GARAGES, AND SHEDS IN A RESIDENTIAL ZONE

WHEREAS, Duane and Pamela Virchow have applied for a variance from the maximum total square footage allowed for carports, garages and sheds in a residential zone; and

WHEREAS, the property lies on the boundary of city limits and is over three acres in size; and

WHEREAS, the property includes a legal-nonconformity shed structure that is over 2,000 sq ft in size; and

WHEREAS, the applicant proposes a 32x48 shed addition which requires a variance;

WHEREAS, the properties are legally described as in Exhibit A; and

WHEREAS, the Board of Appeals held a public hearing on April 27, 2022 to consider the request for a variance from the maximum total square footage allowed for carports, garages and sheds in a residential zone and forwards these findings of fact to the City Council:

1. The property owner proposes to use the property in a reasonable residential manner—the petitioner proposes to use the structure for personal storage of equipment and recreational vehicles.
2. The plight of the landowner is due to circumstances unique to the property not created by the landowner— annexing a large agricultural property into city limits created legal non-conformities and applied single-family zoning considerations that are geared toward much smaller parcels of land.
3. The variance, if granted, will not alter the essential character of the locality— the property is largely surrounding by undeveloped agricultural land and the proposed 32x48 shed addition will meet all other zoning requirements.

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

The variance allowing a 32x48 shed addition (1,536 sq ft) be approved with the following conditions:

1. none.

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 Murray, Baker, Howland, Olson, Rasmussen, Brooks, and Mayor Vern Rasmussen Jr.

And the following voted against the same:

Introduced and passed this 9th day of May, 2022.

Mayor Vern Rasmussen Jr.

Filed and attested May 10, 2022.

Secretary of the Council

EXHIBIT A

The north 726.00 feet of the East 208.80 feet of the NW $\frac{1}{4}$ SE $\frac{1}{4}$ Section 10-T102N-R21W, Freeborn County, Minnesota; subject to highway easement on the north and east side thereof.

RESOLUTION 22-XXX

Introduced by Councilor

RESOLUTION APPROVING CONTRACT WITH COUNCILMEMBER AL D. BROOKS dba
BROOKS SAFETY EQUIPMENT

WHEREAS, Al D. Brooks, is the 6th Ward councilmember of the City and will be financially interested in the contract; and

WHEREAS, it is determined that the contract price of \$920.75 is as low as, or lower than, the price at which the services can be obtained elsewhere at this time; and

WHEREAS, the contract is not one that is required to be competitively bid;

WHEREAS, an affidavit of official interest in this claim is on file;

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

Sec. 1. That the City Treasurer is directed to make the above referenced payment on behalf of the City to Al D. Brooks dba Brooks Safety Equipment in the amount of \$920.75.

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 Murray, Baker, Howland, Olson, Rasmussen, and Mayor Rasmussen.

And the following voted against the same: None. Councilor Brooks abstained.

Introduced and passed May 9, 2022

Mayor Vern Rasmussen, Jr.

Filed and attested May 10, 2022

Secretary of the Council

RESOLUTION 22 - XXX

Introduced by Councilor

RESOLUTION APPROVING CLAIMS

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

Sec. 1. That the claims, as presented in the attached exhibit for Check #81852 through #81983 in the amount of \$1,222,816.74 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 Murray, Baker, Howland, Olson, Rasmussen, Brooks and Mayor Rasmussen, Jr.;

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

Introduced and passed this 9th day of May, 2022

Mayor Vern Rasmussen, Jr.

Filed and attested this 10th day of May, 2022

Secretary of the Council

Claims Over \$25,000

City of Albert Lea Council Meeting 05/09/2022

- **\$25,903.96 – Growmark Inc**
Diesel Fuel
- **\$29,678.28 – Freeborn County Auditor-Treasurer**
Property Taxes – Various Locations
- **\$36,923.73 – Albert Lea Electric**
Surge Protector – Main Pumping Station, Various Electric Repairs
- **\$37,531.84 – State of MN Department of Employment & Economic Development**
Unemployment Insurance – 2020, 2021 & 1st Quarter 2022
- **\$85,787.91 – Ulland Brothers**
Pay Est. 10 Final – 2020 Neighborhood Improvement Project (Job 2050)
Pay Est. 3 Final - Washington Ave, Water St Parking Lot (Job 2104)
- **\$123,510.00 – League of MN Cities Insurance Trust**
Workers Compensation Insurance – 2nd Quarter & Balance of 1st Quarter
- **\$183,701.89 – Medica**
Health Insurance (Approx. 87% City, 13% Employees)
- **\$276,366.89 – Phoenix Fabricators & Erectors LLC**
Pay Est. 7 – Central Water Tower Construction



Accounts Payable

Checks for Approval

User: NThoms
 Printed: 5/5/2022 - 11:08 AM



Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	04/30/2022	101 General	Postage	US Bank		11.30
0	04/30/2022	101 General	Postage	US Bank		11.30
0	04/30/2022	101 General	Postage	US Bank		11.90
0	04/30/2022	101 General	Travel Expense	US Bank		457.20
0	04/30/2022	101 General	General/Office Supplies	US Bank		12.00
0	04/30/2022	101 General	Training & Education	US Bank		380.00
0	04/30/2022	101 General	Postage	US Bank		11.90
0	04/30/2022	101 General	Travel Expense	US Bank		25.00
0	04/30/2022	101 General	Postage	US Bank		8.16
0	04/30/2022	101 General	Motor Fuels	US Bank		90.37
0	04/30/2022	101 General	Expert & Professional Services	US Bank		48.00
0	04/30/2022	101 General	Travel Expense	US Bank		522.22
0	04/30/2022	101 General	Travel Expense	US Bank		22.30
0	04/30/2022	101 General	Travel Expense	US Bank		25.18
0	04/30/2022	101 General	Training & Education	US Bank		1,375.00
0	04/30/2022	101 General	Expert & Professional Services	US Bank		708.00
0	04/30/2022	101 General	Travel Expense	US Bank		18.20
0	04/30/2022	101 General	Travel Expense	US Bank		10.00
0	04/30/2022	101 General	Travel Expense	US Bank		415.20
0	04/30/2022	101 General	Travel Expense	US Bank		415.20
0	04/30/2022	101 General	Expert & Professional Services	US Bank		82.50
0	04/30/2022	101 General	Credit Card & Bank Fees	US Bank		26.60
0	04/30/2022	101 General	Postage	US Bank		11.90
0	04/30/2022	101 General	General/Office Supplies	US Bank		176.69
0	04/30/2022	101 General	Travel Expense	US Bank		295.19
0	04/30/2022	101 General	Travel Expense	US Bank		15.55
0	04/30/2022	101 General	Travel Expense	US Bank		221.72
0	04/30/2022	101 General	Travel Expense	US Bank		1,197.80
0	04/30/2022	101 General	General/Office Supplies	US Bank		50.00
0	04/30/2022	101 General	Dues & Subscriptions	US Bank		180.00
0	04/30/2022	101 General	Travel Expense	US Bank		60.85
0	04/30/2022	101 General	Travel Expense	US Bank		187.48
0	04/30/2022	101 General	General/Office Supplies	US Bank		31.90

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	04/30/2022	101 General	General/Office Supplies	US Bank		13.22
0	04/30/2022	101 General	Training & Education	US Bank		212.16
0	04/30/2022	101 General	Training & Education	US Bank		350.00
0	04/30/2022	101 General	Training & Education	US Bank		380.00
0	04/30/2022	702 Computer Equip Capital Purchas	Minor Computer Equipment	US Bank		1,111.11
0	04/30/2022	601 Water	Vehicle/Equipment Repairs	US Bank		518.65
0	04/30/2022	101 General	Training & Education	US Bank		25.00
0	04/30/2022	101 General	Training & Education	US Bank		750.00
0	04/30/2022	101 General	Training & Education	US Bank		-600.00
0	04/30/2022	101 General	Training & Education	US Bank		600.00
0	04/30/2022	101 General	Training & Education	US Bank		491.04
0	04/30/2022	101 General	General/Office Supplies	US Bank		462.97
0	04/30/2022	101 General	Training/ Instruction Supplies	US Bank		114.00
0	04/30/2022	101 General	Other Payroll Deduct Payable	Further		11,521.13
0	04/30/2022	101 General	Medical Flex Payable	Further		160.32
0	04/30/2022	101 General	Medical Flex Payable	Further		488.50
0	04/30/2022	101 General	Vehicle/Equipment Parts	US Bank		165.76
0	04/30/2022	101 General	Meeting	US Bank		400.00
0	04/30/2022	101 General	Travel Expense	US Bank		20.37
0	04/30/2022	101 General	Travel Expense	US Bank		12.59
0	04/30/2022	101 General	General/Office Supplies	US Bank		338.84
0	04/30/2022	101 General	Training & Education	US Bank		50.00
0	04/30/2022	101 General	Travel Expense	US Bank		29.00
0	04/30/2022	101 General	Travel Expense	US Bank		29.00
0	04/30/2022	101 General	Travel Expense	US Bank		324.82
0	04/30/2022	101 General	General/Office Supplies	US Bank		29.84
0	04/30/2022	101 General	Training & Education	US Bank		99.00
0	04/30/2022	101 General	Dues & Subscriptions	US Bank		100.00
0	04/30/2022	101 General	General/Office Supplies	US Bank		235.65
0	04/30/2022	101 General	Training & Education	US Bank		400.00
0	04/30/2022	101 General	Minor Equipment & Tools	US Bank		386.19
0	04/30/2022	101 General	Dues & Subscriptions	US Bank		161.71
0	04/30/2022	101 General	General/Office Supplies	US Bank		67.14
0	05/09/2022	101 General	Dental Insurance Payable	Delta Dental		2,493.09
0	05/09/2022	101 General	Medical Insurance Payable	Medica		1,517.52
0	05/09/2022	101 General	Medical Insurance Payable	Medica		182,184.37
0	05/09/2022	601 Water	Credit Card & Bank Fees	TTech		165.93
0	05/09/2022	602 Sewer	Credit Card & Bank Fees	TTech		165.94
0	05/09/2022	101 General	Medical Flex Payable	Further		250.27
0	05/09/2022	101 General	Medical Flex Payable	Further		624.32
0	05/06/2022	101 General	Accrued PERA Payable	PERA		30,149.94
0	05/06/2022	101 General	State Withholding Payable	Minnesota Department of Revenue		14,011.08
0	05/06/2022	101 General	Other Payroll Deduct Payable	Minnesota Department of Human Services		1,141.19

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
0	05/06/2022	101 General	Accrued PERA Payable	PERA		40,688.01
0	05/06/2022	101 General	Accrued FICA Payable	Internal Revenue Service		12,286.56
0	05/06/2022	101 General	Accrued FICA Payable	Internal Revenue Service		12,286.56
0	05/06/2022	101 General	Accrued Medicare Payable	Internal Revenue Service		4,850.63
0	05/06/2022	101 General	Accrued Medicare Payable	Internal Revenue Service		4,850.63
0	05/06/2022	101 General	Federal Withholding Payable	Internal Revenue Service		31,295.92
0	05/06/2022	101 General	Union Dues Payable	Minnesota Public Employees Association		682.50
0	05/06/2022	101 General	Union Dues Payable	Minnesota Public Employees Association		468.00
0	05/06/2022	101 General	Deferred Compensation Payable	MN State Retirement System		674.26
0	05/06/2022	101 General	Deferred Compensation Payable	MN State Retirement System		817.21
0	05/06/2022	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		117.31
0	05/06/2022	101 General	Deferred Compensation Payable	Nationwide Retirement Solutions		977.31
0	05/06/2022	101 General	Union Dues Payable	MNPEA		75.00
0	05/06/2022	101 General	Credit Union Payable	City and County Employees Federal Credit Union		14,753.32
0	05/06/2022	101 General	Other Payroll Deduct Payable	Employee Benefit Fund		72.00
0	05/06/2022	101 General	Union Dues Payable	IAFF Local 1041		930.60
0	05/06/2022	101 General	Deferred Compensation Payable	ICMA Retirement Trust-457		810.00
0	05/06/2022	101 General	Deferred Compensation Payable	ICMA Retirement Trust-457		5,471.06
0	05/06/2022	101 General	Deferred Compensation Payable	ICMA Retirement Trust-457		795.00
0	05/09/2022	101 General	Postage	Bart Berven		28.04
0	05/09/2022	101 General	Travel Expense	David Miller		28.00
0	05/09/2022	101 General	Travel Expense	David Miller		218.77
0	05/09/2022	101 General	Travel Expense	Jeffrey Strom		55.37
0	05/09/2022	101 General	Travel Expense	Jeffrey Strom		259.74
0	05/09/2022	101 General	Travel Expense	James D Carlson		23.25
0	05/09/2022	601 Water	Uniforms	Darin Uttecht		111.99
0	05/09/2022	101 General	Safety Equipment	Ben Bangert		235.00
0	05/09/2022	602 Sewer	Dues & Subscriptions	Canadian Pacific Railway		150.00
0	05/09/2022	101 General	Uniforms	Tony Stevens		230.00
0	05/09/2022	602 Sewer	Chemicals & Chemical Products	State Industrial Products		988.39
0	05/09/2022	602 Sewer	General/Office Supplies	State Industrial Products		226.30
0	05/09/2022	101 General	Uniforms	Kevin Flattum		109.99
0	05/09/2022	601 Water	Credit Card & Bank Fees	Springbrook Holdings Company LLC		1,182.75
0	05/09/2022	602 Sewer	Credit Card & Bank Fees	Springbrook Holdings Company LLC		1,182.75
0	05/09/2022	490 2020 CIP - Bonded Projects	Cash and Investments	Ulland Brothers, Inc.		-80,228.12
0	05/09/2022	490 2020 CIP - Bonded Projects	Improvements Other Than Bldgs	Ulland Brothers, Inc.		80,228.12
0	05/09/2022	490 2020 CIP - Bonded Projects	Cash	Ulland Brothers, Inc.		80,228.12
0	05/09/2022	101 General	Engineering Fees	Ulland Brothers, Inc.		-389.19
0	05/09/2022	491 2021 CIP - Bonded Projects	Cash	Ulland Brothers, Inc.		5,948.98
0	05/09/2022	491 2021 CIP - Bonded Projects	Cash and Investments	Ulland Brothers, Inc.		-5,948.98
0	05/09/2022	491 2021 CIP - Bonded Projects	City Engineering Charge	Ulland Brothers, Inc.		389.19
0	05/09/2022	491 2021 CIP - Bonded Projects	Improvements other than Buildi	Ulland Brothers, Inc.		5,559.79
81852	04/27/2022	101 General	Tax Abatement Payment	Janet Birkhofer		314.13

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81852	04/27/2022	101 General	Accounts Receivable Year-End	Janet Birkhofer		142.36
81852	04/27/2022	101 General	Accounts Receivable Year-End	Janet Birkhofer		331.84
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		19.08
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		132.65
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		47.03
81853	04/28/2022	601 Water	Gas Utilities	Minnesota Energy Resources		693.73
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		19.08
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		80.91
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		134.18
81853	04/28/2022	601 Water	Gas Utilities	Minnesota Energy Resources		166.30
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		84.25
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		130.59
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		19.08
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		162.00
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		61.01
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		124.36
81853	04/28/2022	601 Water	Gas Utilities	Minnesota Energy Resources		384.46
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		107.33
81853	04/28/2022	210 Senior Center	Gas Utilities	Minnesota Energy Resources		263.76
81853	04/28/2022	602 Sewer	Gas Utilities	Minnesota Energy Resources		411.87
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		508.34
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		154.70
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		47.03
81853	04/28/2022	601 Water	Gas Utilities	Minnesota Energy Resources		77.87
81853	04/28/2022	101 General	Gas Utilities	Minnesota Energy Resources		917.37
81854	04/28/2022	101 General	Change Fund	Petty Cash		200.00
81855	05/09/2022	101 General	General/Office Supplies	A. M. Leonard Inc		275.50
81856	05/09/2022	401 Capital Project Revolving Fund	Expert & Professional Services	Advanced Masonry Restoration Inc		13,490.00
81857	05/09/2022	101 General	Lodging Tax Payable	Albert Lea Convention & Visitors Bureau		13,496.33
81858	05/09/2022	225 Airport	Building Maintenance	Albert Lea Electric		1,714.25
81858	05/09/2022	602 Sewer	Machinery & Equipment	Albert Lea Electric		23,695.00
81858	05/09/2022	602 Sewer	Vehicle/Equipment Repairs	Albert Lea Electric		552.19
81858	05/09/2022	101 General	Vehicle/Equipment Repairs	Albert Lea Electric		198.50
81858	05/09/2022	101 General	Vehicle/Equipment Repairs	Albert Lea Electric		114.00
81858	05/09/2022	602 Sewer	Vehicle/Equipment Repairs	Albert Lea Electric		116.00
81858	05/09/2022	602 Sewer	Vehicle/Equipment Parts	Albert Lea Electric		4,920.85
81858	05/09/2022	602 Sewer	Vehicle/Equipment Repairs	Albert Lea Electric		3,449.00
81858	05/09/2022	602 Sewer	Vehicle/Equipment Repairs	Albert Lea Electric		2,163.94
81859	05/09/2022	101 General	Legal Notices Publishing	Albert Lea Newspapers, Inc		132.34
81859	05/09/2022	101 General	Legal Notices Publishing	Albert Lea Newspapers, Inc		122.78
81859	05/09/2022	406 Building Imp/Maintenance	Building & Improvements	Albert Lea Newspapers, Inc		436.80
81859	05/09/2022	101 General	Legal Notices Publishing	Albert Lea Newspapers, Inc		76.54
81860	05/09/2022	602 Sewer	General/Office Supplies	Albert Lea Seed House		26.09

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81860	05/09/2022	602 Sewer	Chemicals & Chemical Products	Albert Lea Seed House		75.58
81860	05/09/2022	101 General	Chemicals & Chemical Products	Albert Lea Seed House		5,667.75
81861	05/09/2022	101 General	Advertising - Employment	Alpha Media LLC		650.00
81862	05/09/2022	101 General	General/Office Supplies	Amazon Capitol Services, Inc.		23.83
81862	05/09/2022	101 General	General/Office Supplies	Amazon Capitol Services, Inc.		34.96
81862	05/09/2022	101 General	General/Office Supplies	Amazon Capitol Services, Inc.		59.99
81862	05/09/2022	601 Water	General/Office Supplies	Amazon Capitol Services, Inc.		25.75
81862	05/09/2022	602 Sewer	Minor Equipment & Tools	Amazon Capitol Services, Inc.		49.99
81862	05/09/2022	602 Sewer	General/Office Supplies	Amazon Capitol Services, Inc.		510.26
81862	05/09/2022	101 General	Vehicle/Equipment Parts	Amazon Capitol Services, Inc.		65.88
81862	05/09/2022	101 General	Training/ Instruction Supplies	Amazon Capitol Services, Inc.		175.92
81862	05/09/2022	602 Sewer	General/Office Supplies	Amazon Capitol Services, Inc.		36.49
81863	05/09/2022	101 General	General/Office Supplies	APH Stores, Inc.		180.97
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		16.30
81863	05/09/2022	101 General	General/Office Supplies	APH Stores, Inc.		27.98
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		9.40
81863	05/09/2022	601 Water	Vehicle/Equipment Parts	APH Stores, Inc.		60.34
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		15.96
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		21.84
81863	05/09/2022	101 General	General/Office Supplies	APH Stores, Inc.		7.38
81863	05/09/2022	101 General	General/Office Supplies	APH Stores, Inc.		33.99
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		168.99
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		196.57
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		8.80
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		5.98
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		115.99
81863	05/09/2022	601 Water	Vehicle/Equipment Parts	APH Stores, Inc.		63.92
81863	05/09/2022	601 Water	Vehicle/Equipment Parts	APH Stores, Inc.		375.41
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		89.10
81863	05/09/2022	101 General	Lubricants & Additives	APH Stores, Inc.		77.00
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		511.67
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		171.30
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		108.70
81863	05/09/2022	101 General	General/Office Supplies	APH Stores, Inc.		209.70
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		9.96
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		116.97
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		85.51
81863	05/09/2022	101 General	Vehicle/Equipment Parts	APH Stores, Inc.		47.37
81863	05/09/2022	601 Water	Vehicle/Equipment Parts	APH Stores, Inc.		38.99
81863	05/09/2022	101 General	General/Office Supplies	APH Stores, Inc.		27.99
81864	05/09/2022	101 General	Laundry Services	Aramark Uniform & Career Apparel Group		36.09
81864	05/09/2022	101 General	Laundry Services	Aramark Uniform & Career Apparel Group		57.86
81864	05/09/2022	101 General	Laundry Services	Aramark Uniform & Career Apparel Group		36.09

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81864	05/09/2022	101 General	Laundry Services	Aramark Uniform & Career Apparel Group		57.86
81865	05/09/2022	101 General	Printed Forms	Arrow Printing		525.00
81866	05/09/2022	101 General	Uniforms	Aspen Mills Incorporated		342.55
81867	05/09/2022	101 General	Rents & Leases	Assembly of God Church		1,200.00
81868	05/09/2022	101 General	Dues & Subscriptions	Association for Rural & Small Libraries		225.00
81869	05/09/2022	602 Sewer	Telephone & Internet	AT&T Mobility II LLC		23.45
81870	05/09/2022	602 Sewer	Expert & Professional Services	Automatic Systems Company		1,237.10
81871	05/09/2022	101 General	Books	Baker and Taylor, Inc.		716.51
81871	05/09/2022	101 General	Audio Visual	Baker and Taylor, Inc.		22.00
81871	05/09/2022	101 General	Books	Baker and Taylor, Inc.		813.48
81871	05/09/2022	101 General	Audio Visual	Baker and Taylor, Inc.		120.07
81872	05/09/2022	101 General	Legal Fees	Barna, Guzy & Steffen, Ltd		3,604.00
81873	05/09/2022	101 General	Expert & Professional Services	Bolton and Menk, Inc		3,286.00
81874	05/09/2022	101 General	Safety Equipment	Bomgaars Supply Inc		50.99
81874	05/09/2022	602 Sewer	General/Office Supplies	Bomgaars Supply Inc		35.95
81874	05/09/2022	602 Sewer	General/Office Supplies	Bomgaars Supply Inc		20.94
81874	05/09/2022	101 General	Building Repair Supplies	Bomgaars Supply Inc		59.50
81874	05/09/2022	101 General	Safety Equipment	Bomgaars Supply Inc		42.00
81874	05/09/2022	602 Sewer	General/Office Supplies	Bomgaars Supply Inc		99.96
81874	05/09/2022	101 General	General/Office Supplies	Bomgaars Supply Inc		160.29
81874	05/09/2022	101 General	General/Office Supplies	Bomgaars Supply Inc		-8.90
81874	05/09/2022	101 General	General/Office Supplies	Bomgaars Supply Inc		24.78
81874	05/09/2022	101 General	General/Office Supplies	Bomgaars Supply Inc		9.88
81874	05/09/2022	101 General	Vehicle/Equipment Parts	Bomgaars Supply Inc		54.89
81874	05/09/2022	601 Water	Minor Equipment & Tools	Bomgaars Supply Inc		31.99
81874	05/09/2022	101 General	Building Repair Supplies	Bomgaars Supply Inc		0.40
81874	05/09/2022	101 General	General/Office Supplies	Bomgaars Supply Inc		3.60
81874	05/09/2022	101 General	General/Office Supplies	Bomgaars Supply Inc		10.45
81874	05/09/2022	601 Water	Minor Equipment & Tools	Bomgaars Supply Inc		5.99
81875	05/09/2022	401 Capital Project Revolving Fund	Expert & Professional Services	Braun Intertec Corporation		4,567.00
81876	05/09/2022	225 Airport	Safety Equipment	Al D. Brooks		304.50
81876	05/09/2022	101 General	Expert & Professional Services	Al D. Brooks		245.25
81876	05/09/2022	602 Sewer	Safety Equipment	Al D. Brooks		371.00
81877	05/09/2022	210 Senior Center	Senior Center Trips	Cavalier Coaches Inc		825.00
81878	05/09/2022	210 Senior Center	Building Maintenance	Cedar Valley Services, Inc		250.00
81879	05/09/2022	101 General	Books	Cengage Learning, Inc		47.19
81879	05/09/2022	101 General	Books	Cengage Learning, Inc		91.17
81879	05/09/2022	101 General	Books	Cengage Learning, Inc		24.79
81879	05/09/2022	101 General	Books	Cengage Learning, Inc		47.18
81879	05/09/2022	101 General	Books	Cengage Learning, Inc		24.79
81879	05/09/2022	101 General	Books	Cengage Learning, Inc		27.19
81880	05/09/2022	101 General	Telephone & Internet	Charter Communications		249.97
81881	05/09/2022	101 General	Telephone & Internet	Charter Communications		129.38

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81882	05/09/2022	210 Senior Center	Telephone & Internet	Charter Communications		138.70
81883	05/09/2022	101 General	Printed Forms	Church Offset Printing, Inc		171.00
81884	05/09/2022	602 Sewer	Laundry Services	Cintas Corporation		92.29
81884	05/09/2022	602 Sewer	Laundry Services	Cintas Corporation		88.75
81884	05/09/2022	602 Sewer	Laundry Services	Cintas Corporation		88.75
81884	05/09/2022	602 Sewer	Laundry Services	Cintas Corporation		91.06
81885	05/09/2022	602 Sewer	General/Office Supplies	Cintas First Aid and Safety		66.08
81885	05/09/2022	101 General	Safety Equipment	Cintas First Aid and Safety		15.74
81886	05/09/2022	101 General	Periodicals & Magazines	Clean Eating		39.97
81887	05/09/2022	101 General	Building Repair Supplies	Consolidated Lumber Company, LLC		20.60
81887	05/09/2022	401 Capital Project Revolving Fund	Expert & Professional Services	Consolidated Lumber Company, LLC		3,495.36
81888	05/09/2022	101 General	Rents & Leases	Coordinated Business Systems LTD		146.82
81889	05/09/2022	601 Water	General/Office Supplies	Core & Main LP		208.48
81890	05/09/2022	101 General	Vehicle/Equipment Parts	Crysteel Manufacturing, Inc		100.19
81891	05/09/2022	101 General	Rents & Leases	De Lage Landen Inc		115.00
81891	05/09/2022	101 General	Rents & Leases	De Lage Landen Inc		96.99
81892	05/09/2022	101 General	General/Office Supplies	Demco, Inc.		599.89
81893	05/09/2022	602 Sewer	Rents & Leases	Driessen Water Inc		56.25
81893	05/09/2022	101 General	Rents & Leases	Driessen Water Inc		57.00
81894	05/09/2022	101 General	Expert & Professional Services	Ehlers & Associates, Inc		137.50
81895	05/09/2022	101 General	Vehicle/Equipment Parts	Electric Motor/Bearing Service, Inc		123.78
81896	05/09/2022	101 General	Vehicle/Equipment Parts	Environmental Equipment & Services, Inc		47.63
81897	05/09/2022	602 Sewer	Expert & Professional Services	Environmental Resource Associates		759.29
81898	05/09/2022	101 General	Building Maintenance	Ernie's Canvas Products, Inc		318.00
81899	05/09/2022	602 Sewer	Safety Equipment	Fastenal Company		23.50
81899	05/09/2022	602 Sewer	General/Office Supplies	Fastenal Company		34.67
81899	05/09/2022	602 Sewer	General/Office Supplies	Fastenal Company		26.02
81899	05/09/2022	101 General	General/Office Supplies	Fastenal Company		78.35
81899	05/09/2022	601 Water	General/Office Supplies	Fastenal Company		30.63
81899	05/09/2022	602 Sewer	General/Office Supplies	Fastenal Company		33.61
81899	05/09/2022	101 General	General/Office Supplies	Fastenal Company		216.60
81900	05/09/2022	601 Water	General/Office Supplies	Ferguson Enterprises, Inc.		1,067.31
81900	05/09/2022	601 Water	General/Office Supplies	Ferguson Enterprises, Inc.		400.90
81901	05/09/2022	101 General	Audio Visual	Findaway World LLC		209.96
81902	05/09/2022	101 General	Vehicle/Equipment Repairs	Fire Safety USA Inc		187.00
81903	05/09/2022	101 General	Rents & Leases	First Lutheran Church		1,200.00
81904	05/09/2022	101 General	Legal Fees	Flaherty & Hood, PA		225.00
81905	05/09/2022	101 General	Building Maintenance	Keith Flatness		110.95
81906	05/09/2022	101 General	Taxes & Licenses	Freeborn County Auditor-Treasurer		482.00
81906	05/09/2022	401 Capital Project Revolving Fund	Expert & Professional Services	Freeborn County Auditor-Treasurer		502.00
81906	05/09/2022	101 General	Taxes & Licenses	Freeborn County Auditor-Treasurer		3,808.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		78.00
81906	05/09/2022	101 General	Taxes & Licenses	Freeborn County Auditor-Treasurer		1,274.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		118.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		56.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		48.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		42.00
81906	05/09/2022	401 Capital Project Revolving Fund	Expert & Professional Services	Freeborn County Auditor-Treasurer		1,720.00
81906	05/09/2022	401 Capital Project Revolving Fund	Expert & Professional Services	Freeborn County Auditor-Treasurer		416.00
81906	05/09/2022	401 Capital Project Revolving Fund	Expert & Professional Services	Freeborn County Auditor-Treasurer		1,104.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		84.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		112.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		112.00
81906	05/09/2022	401 Capital Project Revolving Fund	Expert & Professional Services	Freeborn County Auditor-Treasurer		1,238.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		36.00
81906	05/09/2022	101 General	Taxes & Licenses	Freeborn County Auditor-Treasurer		204.00
81906	05/09/2022	601 Water	Taxes & Licenses	Freeborn County Auditor-Treasurer		630.00
81906	05/09/2022	225 Airport	Taxes & Licenses	Freeborn County Auditor-Treasurer		58.00
81906	05/09/2022	225 Airport	Taxes & Licenses	Freeborn County Auditor-Treasurer		156.00
81906	05/09/2022	603 Solid Waste	Taxes & Licenses	Freeborn County Auditor-Treasurer		1,086.00
81906	05/09/2022	101 General	Taxes & Licenses	Freeborn County Auditor-Treasurer		420.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		3,018.25
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		24.00
81906	05/09/2022	101 General	Taxes & Licenses	Freeborn County Auditor-Treasurer		372.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		64.00
81906	05/09/2022	101 General	Taxes & Licenses	Freeborn County Auditor-Treasurer		1,822.00
81906	05/09/2022	101 General	Taxes & Licenses	Freeborn County Auditor-Treasurer		10,316.00
81906	05/09/2022	101 General	Taxes and Licenses	Freeborn County Auditor-Treasurer		166.00
81907	05/09/2022	101 General	Taxes & Licenses	Freeborn County Registrar		14.25
81907	05/09/2022	101 General	Taxes & Licenses	Freeborn County Registrar		14.25
81907	05/09/2022	101 General	Taxes & Licenses	Freeborn County Registrar		14.25
81907	05/09/2022	701 CG - Vehicle & Equip Capital	Vehicles	Freeborn County Registrar		25.00
81907	05/09/2022	701 CG - Vehicle & Equip Capital	Vehicles	Freeborn County Registrar		25.00
81907	05/09/2022	701 CG - Vehicle & Equip Capital	Vehicles	Freeborn County Registrar		25.00
81907	05/09/2022	701 CG - Vehicle & Equip Capital	Vehicles	Freeborn County Registrar		25.00
81908	05/09/2022	101 General	Electric Utilities	Freeborn Mower Electric Cooperative		1,851.89
81908	05/09/2022	601 Water	Electric Utilities	Freeborn Mower Electric Cooperative		10,937.92
81908	05/09/2022	602 Sewer	Electric Utilities	Freeborn Mower Electric Cooperative		6,920.22
81909	05/09/2022	101 General	Expert & Professional Services	Fun Express LLC		81.25
81910	05/09/2022	101 General	General/Office Supplies	Gerten Greenhouses, Inc		1,358.00
81911	05/09/2022	101 General	Rents & Leases	Grace Lutheran Church		1,200.00
81912	05/09/2022	101 General	Telephone & Internet	Granite Telecommunications, LLC		19.52
81912	05/09/2022	101 General	Telephone & Internet	Granite Telecommunications, LLC		24.42
81912	05/09/2022	101 General	Telephone & Internet	Granite Telecommunications, LLC		72.10
81912	05/09/2022	101 General	Telephone & Internet	Granite Telecommunications, LLC		58.57

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81912	05/09/2022	101 General	Telephone & Internet	Granite Telecommunications, LLC		15.03
81912	05/09/2022	101 General	Telephone & Internet	Granite Telecommunications, LLC		35.69
81912	05/09/2022	101 General	Telephone & Internet	Granite Telecommunications, LLC		65.74
81912	05/09/2022	101 General	Telephone & Internet	Granite Telecommunications, LLC		46.96
81912	05/09/2022	101 General	Telephone & Internet	Granite Telecommunications, LLC		43.90
81912	05/09/2022	210 Senior Center	Telephone & Internet	Granite Telecommunications, LLC		46.44
81912	05/09/2022	601 Water	Telephone & Internet	Granite Telecommunications, LLC		19.52
81912	05/09/2022	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		46.82
81912	05/09/2022	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		52.38
81912	05/09/2022	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		44.09
81912	05/09/2022	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		46.81
81912	05/09/2022	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		44.09
81912	05/09/2022	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		19.52
81912	05/09/2022	602 Sewer	Telephone & Internet	Granite Telecommunications, LLC		46.81
81912	05/09/2022	603 Solid Waste	Telephone & Internet	Granite Telecommunications, LLC		45.05
81913	05/09/2022	101 General	Inventory - Fuel	Growmark, Inc		25,903.96
81914	05/09/2022	101 General	General/Office Supplies	GS Direct, Inc.		171.85
81915	05/09/2022	602 Sewer	General/Office Supplies	Hach Chemical Company		2,069.76
81916	05/09/2022	101 General	Vehicle/Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		140.00
81916	05/09/2022	101 General	Vehicle/Equipment Repairs	Hanson Tire Service of Albert Lea, Inc		240.00
81916	05/09/2022	101 General	Tires	Hanson Tire Service of Albert Lea, Inc		100.00
81916	05/09/2022	101 General	Tires	Hanson Tire Service of Albert Lea, Inc		100.00
81916	05/09/2022	603 Solid Waste	Refuse Disposal	Hanson Tire Service of Albert Lea, Inc		308.00
81916	05/09/2022	101 General	Tires	Hanson Tire Service of Albert Lea, Inc		120.00
81916	05/09/2022	101 General	Tires	Hanson Tire Service of Albert Lea, Inc		100.00
81916	05/09/2022	101 General	Tires	Hanson Tire Service of Albert Lea, Inc		100.00
81917	05/09/2022	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		1,374.91
81917	05/09/2022	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		1,517.04
81917	05/09/2022	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		1,735.51
81917	05/09/2022	602 Sewer	Chemicals & Chemical Products	Hawkins, Inc.		1,874.88
81918	05/09/2022	101 General	General/Office Supplies	Henry Schein, Inc		78.05
81919	05/09/2022	101 General	Cash Short/Over	Home Depot Credit Services		53.62
81919	05/09/2022	101 General	General/Office Supplies	Home Depot Credit Services		66.88
81919	05/09/2022	101 General	Building Repair Supplies	Home Depot Credit Services		33.93
81919	05/09/2022	101 General	Building Repair Supplies	Home Depot Credit Services		33.48
81919	05/09/2022	101 General	Minor Equipment & Tools	Home Depot Credit Services		119.00
81919	05/09/2022	101 General	Vehicle/Equipment Parts	Home Depot Credit Services		36.34
81919	05/09/2022	101 General	General/Office Supplies	Home Depot Credit Services		15.57
81919	05/09/2022	101 General	General/Office Supplies	Home Depot Credit Services		22.97
81919	05/09/2022	101 General	General/Office Supplies	Home Depot Credit Services		37.94
81919	05/09/2022	101 General	Building Maintenance	Home Depot Credit Services		177.57
81919	05/09/2022	101 General	General/Office Supplies	Home Depot Credit Services		23.98
81919	05/09/2022	101 General	General/Office Supplies	Home Depot Credit Services		105.10

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81919	05/09/2022	101 General	General/Office Supplies	Home Depot Credit Services		13.79
81919	05/09/2022	101 General	General/Office Supplies	Home Depot Credit Services		45.96
81919	05/09/2022	101 General	General/Office Supplies	Home Depot Credit Services		82.98
81920	05/09/2022	101 General	General/Office Supplies	Innovative Office Solutions, LLC		42.44
81921	05/09/2022	602 Sewer	Building Repair Supplies	Jim & Dudes Plumbing & Heating, Inc.		338.00
81921	05/09/2022	601 Water	General/Office Supplies	Jim & Dudes Plumbing & Heating, Inc.		6.80
81921	05/09/2022	101 General	General/Office Supplies	Jim & Dudes Plumbing & Heating, Inc.		71.00
81921	05/09/2022	602 Sewer	Vehicle/Equipment Parts	Jim & Dudes Plumbing & Heating, Inc.		217.48
81921	05/09/2022	602 Sewer	General/Office Supplies	Jim & Dudes Plumbing & Heating, Inc.		20.78
81922	05/09/2022	101 General	Vehicle/Equipment Parts	John Deere Financial		67.17
81922	05/09/2022	602 Sewer	Vehicle/Equipment Parts	John Deere Financial		65.46
81923	05/09/2022	101 General	Dock/Community Garden Rental	Steve Johnson		150.00
81924	05/09/2022	101 General	General/Office Supplies	Karl's Carquest Auto Parts		108.99
81924	05/09/2022	101 General	Vehicle/Equipment Parts	Karl's Carquest Auto Parts		10.29
81924	05/09/2022	101 General	Lubricants & Additives	Karl's Carquest Auto Parts		100.02
81925	05/09/2022	101 General	Expert & Professional Services	Kennedy and Graven Chartered		2,860.00
81925	05/09/2022	436 District 5-27 Marketplace	Expert & Professional Services	Kennedy and Graven Chartered		156.00
81926	05/09/2022	701 CG - Vehicle & Equip Capital	Vehicles	L & L Street Rods		3,244.08
81926	05/09/2022	101 General	Vehicle/Equipment Repairs	L & L Street Rods		400.00
81926	05/09/2022	701 CG - Vehicle & Equip Capital	Vehicles	L & L Street Rods		3,244.08
81927	05/09/2022	602 Sewer	Vehicle/Equipment Parts	L & M Boiler Systems, Inc		150.60
81928	05/09/2022	101 General	General/Office Supplies	Lawson Products Inc		128.46
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		165.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,602.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		486.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		74.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		788.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		107.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		26,814.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		7,323.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		844.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		6,671.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		897.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		123.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		281.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		10,308.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		2,546.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,221.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		154.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		324.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,296.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		2,531.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,247.00

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		212.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		830.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		22,445.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		3,306.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		9,493.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		37.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		1,020.00
81929	05/09/2022	101 General	Workers Compensation Insurance	League of MN Cities Insurance Trust		506.00
81929	05/09/2022	601 Water	Workers Compensation Insurance	League of MN Cities Insurance Trust		6,897.00
81929	05/09/2022	602 Sewer	Workers Compensation Insurance	League of MN Cities Insurance Trust		4,495.00
81929	05/09/2022	602 Sewer	Workers Compensation Insurance	League of MN Cities Insurance Trust		8,054.00
81929	05/09/2022	603 Solid Waste	Workers Compensation Insurance	League of MN Cities Insurance Trust		413.00
81930	05/09/2022	601 Water	Machinery & Equipment	Leak Locators of Montana, LLC		18,205.00
81931	05/09/2022	101 General	General/Office Supplies	Leo Carey Post No. 56 American Legion		55.00
81932	05/09/2022	601 Water	Printed Forms	Litho Printing & Graphics		127.82
81933	05/09/2022	601 Water	General/Office Supplies	Locators and Supplies, Inc.		332.50
81933	05/09/2022	601 Water	Minor Equipment & Tools	Locators and Supplies, Inc.		163.49
81934	05/09/2022	101 General	Rents & Leases	Loffler		1.77
81934	05/09/2022	101 General	Rents & Leases	Loffler		34.89
81935	05/09/2022	101 General	Building Maintenance	Master Plumbing of Albert Lea LLC		339.05
81936	05/09/2022	602 Sewer	General/Office Supplies	McMaster-Carr Supply Company		189.01
81937	05/09/2022	225 Airport	Expert & Professional Services	Mead and Hunt, Inc.		7,840.20
81937	05/09/2022	225 Airport	Expert & Professional Services	Mead and Hunt, Inc.		1,448.52
81938	05/09/2022	101 General	Rents & Leases	Metro Sales, Inc		395.71
81938	05/09/2022	101 General	Rents & Leases	Metro Sales, Inc		10.00
81938	05/09/2022	101 General	Rents & Leases	Metro Sales, Inc		180.37
81939	05/09/2022	225 Airport	Gas Utilities	Minnesota Energy Resources		107.32
81939	05/09/2022	101 General	Gas Utilities	Minnesota Energy Resources		160.36
81939	05/09/2022	225 Airport	Gas Utilities	Minnesota Energy Resources		13.91
81939	05/09/2022	101 General	Gas Utilities	Minnesota Energy Resources		2,510.97
81940	05/09/2022	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		168.00
81940	05/09/2022	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		80.00
81940	05/09/2022	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		176.00
81940	05/09/2022	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		157.00
81940	05/09/2022	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		268.00
81940	05/09/2022	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		100.00
81940	05/09/2022	602 Sewer	Expert & Professional Services	Minnesota Valley Testing Laboratories		43.00
81941	05/09/2022	101 General	Dues & Subscriptions	MN Government Finance Officers Assoc		70.00
81942	05/09/2022	602 Sewer	Lubricants & Additives	Napa Auto Parts		21.69
81942	05/09/2022	602 Sewer	Vehicle/Equipment Parts	Napa Auto Parts		27.37
81942	05/09/2022	602 Sewer	Vehicle/Equipment Parts	Napa Auto Parts		12.58
81942	05/09/2022	602 Sewer	Minor Equipment & Tools	Napa Auto Parts		58.99
81942	05/09/2022	602 Sewer	Lubricants & Additives	Napa Auto Parts		12.98

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81943	05/09/2022	101 General	Rents & Leases	National Guard Armory		1,200.00
81944	05/09/2022	602 Sewer	Safety Equipment	North American Safety, Inc		804.00
81945	05/09/2022	101 General	Vehicle/Equipment Repairs	North Central International		1,275.17
81946	05/09/2022	602 Sewer	Vehicle/Equipment Parts	Northstar Powersports & Marine		34.44
81947	05/09/2022	101 General	Refuse Disposal	OSI Environmental Inc		55.00
81947	05/09/2022	101 General	Refuse Disposal	OSI Environmental Inc		150.00
81948	05/09/2022	101 General	General/Office Supplies	Petty Cash		26.00
81948	05/09/2022	101 General	Postage	Petty Cash		11.90
81948	05/09/2022	101 General	Postage	Petty Cash		12.60
81948	05/09/2022	101 General	General/Office Supplies	Petty Cash		7.42
81948	05/09/2022	101 General	Postage	Petty Cash		28.60
81949	05/09/2022	601 Water	Improvements Other Than Bldgs	Phoenix Fabricators & Erectors LLC		276,366.89
81950	05/09/2022	101 General	Building Maintenance	Plunkett's Pest Control Inc		47.50
81951	05/09/2022	101 General	Expert & Professional Services	Protect Youth Sports		79.60
81952	05/09/2022	101 General	Telephone & Internet	Qwest Corporation		99.86
81953	05/09/2022	101 General	Vehicle/Equipment Parts	R & R Specialties of Wisconsin Inc		128.60
81954	05/09/2022	101 General	Vehicle/Equipment Repairs	R & R Truck Repair Inc		798.34
81955	05/09/2022	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		8.99
81955	05/09/2022	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		222.55
81955	05/09/2022	603 Solid Waste	General/Office Supplies	Raleigh's Ace Hardware		16.98
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		7.98
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		7.19
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		13.66
81955	05/09/2022	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		135.20
81955	05/09/2022	601 Water	General/Office Supplies	Raleigh's Ace Hardware		80.99
81955	05/09/2022	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		146.99
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		3.59
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		16.18
81955	05/09/2022	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		10.33
81955	05/09/2022	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		4.49
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		21.39
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		53.94
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		25.16
81955	05/09/2022	101 General	Safety Equipment	Raleigh's Ace Hardware		120.93
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		24.77
81955	05/09/2022	101 General	Vehicle/Equipment Repairs	Raleigh's Ace Hardware		113.30
81955	05/09/2022	101 General	Minor Equipment & Tools	Raleigh's Ace Hardware		1,636.97
81955	05/09/2022	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		299.01
81955	05/09/2022	602 Sewer	General/Office Supplies	Raleigh's Ace Hardware		17.79
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		21.99
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		17.09
81955	05/09/2022	101 General	Building Repair Supplies	Raleigh's Ace Hardware		7.19
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		13.99

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		6.29
81955	05/09/2022	101 General	Building Repair Supplies	Raleigh's Ace Hardware		22.28
81955	05/09/2022	601 Water	Minor Equipment & Tools	Raleigh's Ace Hardware		23.39
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		20.69
81955	05/09/2022	101 General	Minor Equipment & Tools	Raleigh's Ace Hardware		399.99
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		809.91
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		49.57
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		8.49
81955	05/09/2022	101 General	General/Office Supplies	Raleigh's Ace Hardware		18.52
81955	05/09/2022	603 Solid Waste	General/Office Supplies	Raleigh's Ace Hardware		5.39
81955	05/09/2022	101 General	Vehicle/Equipment Parts	Raleigh's Ace Hardware		12.22
81956	05/09/2022	601 Water	Printed Forms	RevSpring		850.12
81956	05/09/2022	601 Water	Postage	RevSpring		1,696.86
81956	05/09/2022	602 Sewer	Printed Forms	RevSpring		850.12
81956	05/09/2022	602 Sewer	Postage	RevSpring		1,696.86
81957	05/09/2022	101 General	Expert & Professional Services	Rohn Industries, Inc		114.68
81958	05/09/2022	101 General	Books	Rowman & Littlefield Publishing Group		108.57
81958	05/09/2022	101 General	Books	Rowman & Littlefield Publishing Group		58.57
81959	05/09/2022	101 General	Books	Selco		16.00
81960	05/09/2022	601 Water	General/Office Supplies	Sherwin-Williams		123.86
81961	05/09/2022	101 General	Periodicals & Magazines	Smithsonian		54.00
81962	05/09/2022	101 General	Minor Equipment & Tools	Sommerset Investments LLC		199.99
81963	05/09/2022	492 2022 CIP - Bonded Projects	Cash	SRF Consulting Group, Inc		9,010.59
81963	05/09/2022	492 2022 CIP - Bonded Projects	Cash and Investments	SRF Consulting Group, Inc		-9,010.59
81963	05/09/2022	492 2022 CIP - Bonded Projects	Engineering Fees	SRF Consulting Group, Inc		9,010.59
81963	05/09/2022	492 2022 CIP - Bonded Projects	Cash	SRF Consulting Group, Inc		5,480.01
81963	05/09/2022	492 2022 CIP - Bonded Projects	Cash and Investments	SRF Consulting Group, Inc		-5,480.01
81963	05/09/2022	492 2022 CIP - Bonded Projects	Engineering Fees	SRF Consulting Group, Inc		5,480.01
81963	05/09/2022	492 2022 CIP - Bonded Projects	Cash	SRF Consulting Group, Inc		6,879.60
81963	05/09/2022	492 2022 CIP - Bonded Projects	Engineering Fees	SRF Consulting Group, Inc		6,879.60
81963	05/09/2022	492 2022 CIP - Bonded Projects	Cash and Investments	SRF Consulting Group, Inc		-6,879.60
81964	05/09/2022	101 General	General/Office Supplies	Staples Credit Plan		63.78
81965	05/09/2022	101 General	Unemployment	State of MN Dept of Empl. & Econ. Dev.		36,358.90
81965	05/09/2022	101 General	Unemployment	State of MN Dept of Empl. & Econ. Dev.		1,172.94
81966	05/09/2022	101 General	Uniforms	Streicher's		101.98
81966	05/09/2022	101 General	General/Office Supplies	Streicher's		1,469.51
81966	05/09/2022	101 General	Uniforms	Streicher's		16.00
81966	05/09/2022	101 General	Uniforms	Streicher's		112.99
81967	05/09/2022	101 General	Building Maintenance	Tecta American Corporation		700.00
81968	05/09/2022	603 Solid Waste	Refuse Disposal	The Retrofit Companies, Inc		1,735.25
81969	05/09/2022	101 General	Hazardous Properties	Total Glass-Lock Inc		147.00
81969	05/09/2022	101 General	General/Office Supplies	Total Glass-Lock Inc		13.40
81969	05/09/2022	101 General	General/Office Supplies	Total Glass-Lock Inc		2.85

Check Number	Check Date	Fund	Account Name	Vendor Name	Void	Amount
81970	05/09/2022	101 General	Vehicle/Equipment Parts	Trails Truck Service		64.79
81971	05/09/2022	101 General	Rents & Leases	United Methodist Church		1,200.00
81972	05/09/2022	101 General	Rents & Leases	US Bank Equipment Finance		226.59
81972	05/09/2022	101 General	Rents & Leases	US Bank Equipment Finance		110.00
81973	05/09/2022	101 General	Periodicals & Magazines	Us Weekly		69.96
81974	05/09/2022	101 General	Periodicals & Magazines	Value Line Publishing LLC		1,103.00
81975	05/09/2022	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
81975	05/09/2022	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
81975	05/09/2022	101 General	Telephone & Internet	Verizon Wireless Services LLC		40.01
81975	05/09/2022	101 General	Telephone & Internet	Verizon Wireless Services LLC		35.01
81975	05/09/2022	101 General	Telephone & Internet	Verizon Wireless Services LLC		51.58
81975	05/09/2022	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.07
81975	05/09/2022	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
81975	05/09/2022	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
81975	05/09/2022	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
81975	05/09/2022	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
81975	05/09/2022	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
81975	05/09/2022	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.03
81975	05/09/2022	601 Water	Telephone & Internet	Verizon Wireless Services LLC		35.01
81975	05/09/2022	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		35.01
81975	05/09/2022	602 Sewer	Telephone & Internet	Verizon Wireless Services LLC		35.01
81976	05/09/2022	101 General	Expert & Professional Services	Viking Automatic Sprinkler Co		975.00
81977	05/09/2022	101 General	General/Office Supplies	Walmart Inc		62.04
81977	05/09/2022	101 General	General/Office Supplies	Walmart Inc		14.80
81977	05/09/2022	101 General	General/Office Supplies	Walmart Inc		26.25
81978	05/09/2022	101 General	Special Programs	Walmart Inc		63.84
81978	05/09/2022	101 General	General/Office Supplies	Walmart Inc		75.23
81978	05/09/2022	101 General	Special Programs	Walmart Inc		29.52
81978	05/09/2022	101 General	General/Office Supplies	Walmart Inc		21.98
81979	05/09/2022	210 Senior Center	Refuse Disposal	Waste Management of WI-MN		115.49
81979	05/09/2022	602 Sewer	Refuse Disposal	Waste Management of WI-MN		699.55
81980	05/09/2022	101 General	Minor Equipment & Tools	Wesley L. Webb		2,310.00
81981	05/09/2022	602 Sewer	Vehicle/Equipment Repairs	WW Goetsch Associates Inc		7,385.01
81982	05/09/2022	101 General	Vehicle/Equipment Repairs	Ziegler Inc		185.11
81983	05/09/2022	101 General	Training & Education	Albert Lea-FC Chamber of Commerce		29.00
81983	05/09/2022	101 General	Training & Education	Albert Lea-FC Chamber of Commerce		58.00

Report Total:

1,222,816.74