



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, NOVEMBER 22, 2022

6:00 PM

- 1. Call to Order/Roll Call/Pledge of Allegiance**
- 2. Presentations/Introductions – None**
- 3. Approve minutes of the November 9, 2022 City Council Meeting and the November 15, 2022 Special City Council Meeting**
 - A. Minutes of the November 9, 2022 City Council Meeting and the November 15, 2022 Special City Council Meeting
- 4. Consent Agenda**
 - A. List of Claims for Release
 - B. Resolution 2022-228 Accept Donations to Parks and Recreation Department
 - C. Approve CIP Purchase - Pickup Truck
 - D. Resolution 2022-235 Approve Street Closures for Winterfest Celebration
 - E. Resolution 2022-236 Approve Hiring Department Specialist
 - F. Resolution 2022-237 Approve 2023 Off- Sale Liquor License Renewals
 - G. Resolution 2022-238 Approve 2023 Club/Sunday Liquor License Renewals
 - H. Resolution 2022-239 Approve 2023 Low Volume/Sunday Liquor License Renewal
 - I. Resolution 2022-240 Approve 2023 Off-Sale Malt Liquor License Renewals
 - J. Resolution 2022-241 Approve 2023 Restaurant On-Sale/Sunday Liquor License Renewals
 - K. Resolution 2022-242 Approve 2023 On-Sale Theater Wine and Malt Liquor License Renewals
 - L. Resolution 2022-243 Approve 2023 On-Sale Wine and 3.2% Malt Liquor License Renewals
 - M. Resolution 2022-244 Approve 2023 Liquor License for 10,000 Drops Craft Distillers LLC
 - N. Resolution 2022-245 Approve 2023 Convention Center On-Sale and Sunday Liquor License Renewals
 - O. Approve 2022 CIP Purchase –Replacement of Utilities Department Service Truck
 - P. Resolution 2022-246 Providing Preliminary Approval to the Issuance of Revenue Bonds under Minnesota Statutes, Chapters 462C and 474A, as amended, for the Benefit of MDG Greenwood LLC and Taking Other Actions in Connection Therewith
 - Q. Resolution 2022-247 Initiate Project and Order Feasibility Report for 2023 Street Overlay Improvements – Contract 2023-02
 - R. Resolution 2022-248 Initiate Project and Order Feasibility Report for 2023 MSA Street Overlay Improvements – Contract 2023-03

- S. Resolution 2022-249 Establish Parking Restrictions on East View Drive from Trunk Highway 3 to the Cannon River
- T. Resolution 2022-250 Approve Permanent Grading and Slope Easement and Right of Entry Agreement on Lot 1 Block 2 and Lot 1 Block 3 Cannon River View
- U. Resolution 2022-251 Authorize Payment as Recommended by the Charitable Gambling Board to the Paradise Center for the Arts
- V. Approve Change Order No. 1 for Airfield Lighting Improvement Project
- W. Approve Fireworks Display Permit for Winterfest

5. Requests to be Heard

6. Public Hearings

- A. Renewal of Currency Exchange License for Luis and Ana Del Aguila

7. Items for Discussion

- A. Ordinance 2022-34 Amending Chapter 28 of the City Code of Ordinances regarding Water and Sewers - Second Reading
 - 1. Approve Ordinance 2022-34 Summary Publication
- B. Resolution 2022-252 Approve New 2023 On-Sale Intoxicating/Sunday Liquor License for Miki Moose LLC dba Carbone's Faribault

8. Bids - None

9. Boards and Commissions Reports, Announcements and Project Updates

- A. Monthly Financial Report

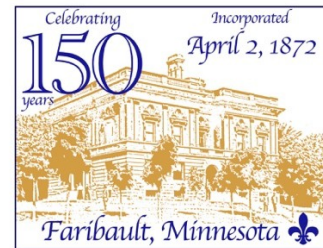
10. Adjournment

(The Council may meet as a group for dinner)

NOTE:

CC Closed Captioning of Council meetings available on FCTV.

Please contact the City Administrator's Office if you need special accommodations related to a disability while attending the City Council meeting.



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

WEDNESDAY, NOVEMBER 9,
2022

6:00 PM

Call to Order/Roll Call/Pledge of Allegiance

The regular meeting of the City Council was called to order by Mayor Kevin Voracek at 6:00 pm. Councilors Sara Caron, Royal Ross, Peter van Sluis, Tom Spooner, Janna Viscomi and Jon Wood were in attendance. Also in attendance were City Administrator Tim Murray, City Clerk Heather Slechta, Parks and Recreation Director Paul Peanasky, Public Works Director Travis Block, Human Resources Manager Kevin Bushard and Police Chief John Sherwin.

Presentations/Introductions – None

Approve minutes of October 25, 2022 City Council Meeting

Motion by Ross, seconded by van Sluis to approve the Minutes of the October 25, 2022 City Council Meeting and carried unanimously.

Consent Agenda

- A. List of Claims for Release
- B. Approve Appointment of Interim Community and Economic Development Director
- C. Resolution 2022-226 Accept Donation from the Fundraising Event at the Paradise Center for the Arts
- D. Resolution 2022-227 Levying Special Assessments for Miscellaneous Delinquent Receivable Accounts
- E. Resolution 2022-229 Approving Use of Miscellaneous Assessment Process by Petition and Waiver for Financing Replacement of Water and Sanitary Sewer Services Using Minnesota Chapter 429 and the Community Management Plan
- F. Approve Petition and Waiver of Assessment for Water Service Repair at 109 4th Ave. SW
- G. Resolution 2022-230 Adopt 2023 Snow & Ice Control Guidelines
- H. Resolution 2022-231 Transfer and Close Equipment Certificate Debt Fund 360
- I. Accept Seasonal Bids for Miscellaneous Materials and Services
- J. Resolution 2022-233 Approve 2023 Tobacco License Renewals
- K. Approve MOU with Local 70 2022-2024
- L. Approve MOU with LELS Local 357 2022-2024

Motion by Ross, seconded by Viscomi to approve Consent Agenda Items 4A.-4L. and carried unanimously.

Requests to be Heard – None

Public Hearings

Increase On-Sale Intoxicating Liquor License Fees for 2023

City Clerk Heather Slechta explained that due to the COVID-19 Pandemic and the extended closures of bars and restaurants in 2020 and 2021, the City Council set the fees at a 50% reduction of all on-sale liquor licenses issued in the City. The On-Sale License fees increased to 75% of the pre-pandemic fees in 2022.

Per MN State Statute 340A.408 Retail License Fees; §Subd. 3a. Fee increases; notice, hearing, states no city, town, or county shall increase the fee for a liquor license governed by subdivision 1, 2, or 3.

except after notice and hearing on the proposed increase. All licensees were notified via mail on September 28, 2022, of the public hearing and notice was published in the Faribault Daily News on October 19, October 25, and November 1, 2022.

At the Work Session on July 19, 2022, the Council reviewed the proposed 2023 Fee Schedule. There were no comments received prior to the meeting regarding the increase in fees.

These fees will be officially adopted at the December 13, 2022, City Council meeting. At such a time, the licensees will be invoiced for their 2023 Liquor Licenses.

Motion by van Sluis, seconded by Spooner to open the public hearing and carried unanimously. The public hearing was open at 6:03 pm.

No comments were received by the public.

Motion by Wood, seconded by Caron to close the public hearing and carried unanimously. The public hearing was closed at 6:03 pm.

Motion by Ross, seconded by Wood to approve an Increase On-Sale Intoxicating Liquor License Fees for 2023 and carried unanimously.

Items for Discussion

Ordinance 2022-33 Amending Chapter 2, Sec. 2-4 of the City Code of Ordinances regarding City Departments and Departmental Administrators - Second Reading and Approve Summary Publication of Ordinance 2022-33

City Administrator Murray explained that this recommendation was reviewed at the October 18, 2022 Council Work Session, and the City Council was supportive of this organizational change. The ordinance moves the Building Codes Division operations from the CED Department to the Fire and Code Services Department. First reading of this ordinance was approved on October 25, 2022. There have been no comments received nor any changes made since that approval. The organizational change will take effect on November 14, 2022.

Motion by van Sluis, seconded by Ross to approve Ordinance 2022-33 Amending Chapter 2, Sec. 2-4 of the City Code of Ordinances regarding City Departments and Departmental Administrators - Second Reading

Roll Call Vote:

Aye: Councilor Caron, Ross, van Sluis, Spooner, Viscomi, Wood and Mayor Voracek

Nay:

Motion carried 7:0

Motion by Ross, seconded by Viscomi to Approve Summary Publication of Ordinance 2022-33 and carried unanimously.

Ordinance 2022-34 Amending the Faribault Code of Ordinances Related to Water and Sewers - First Reading

City Engineer Mark DuChene explained that at the October 18, 2022, Council Work Session, City staff reviewed proposed changes to Chapter 28 - Water and Sewers of the City Code of Ordinances to clean up outdated code language as well as revise the code to more clearly align with current practices. The notable proposed changes are summarized as follows:

- Remove references to quarterly billing and change to monthly billing consistent with current utility billing practices
- Change references from the utility fee schedule to just the annually adopted fee schedule.
- Update language regarding water meters and disconnection process.
- Update stormwater drainage utility fee related ordinances to better define how properties are classified and residential lot equivalents (RLE's) are allocated for billing purposes. More specifically, the changes are focused on how multi-family and mixed-use properties are to be classified to be more equitable.

Billing changes regarding the Stormwater Utility Fees are proposed to be implemented no later than the first quarter of 2023.

The proposed ordinance also includes changes regarding street restoration related to service repairs as discussed at the November 1, 2022, Council Work Session, whereby the City will complete the pavement repairs with City staff and equipment and bill the applicant for the material costs of the bituminous materials only. If requested, said costs may be assessed to the benefiting property according to the City's policy (proposed to be modified by Resolution 2022-229). If requested, curb and gutter or sidewalk restoration associated with a service repair may be completed through the City's annual miscellaneous concrete contract and those costs may be assessed to the benefiting property owner as well.

Councilor Ross question how multi-family housing would be billed, DuChene explained that up to 7-units would be charged as 3 units and above that would be charged a commercial rate.

Motion by Wood, seconded by van Sluis to approve Ordinance 2022-34 Amending the Faribault Code of Ordinances Related to Water and Sewers - First Reading

Roll Call Vote:

Aye: Councilor Caron, Ross, van Sluis, Spooner, Viscomi, Wood and Mayor Voracek

Nay:

Motion carried 7:0

Resolution 2022-232 Approve New 3.2% Off-Sale Liquor License for Kwik Trip #793

City Clerk Heather Slechta explained that Kwik Trip #793 (1955 2nd Ave NW) has requested a 3.2% Off-Sale Liquor License for their new convenience store. Kwik Trip #793 has submitted all of the required fees and paperwork. A successful background check has been completed by the Faribault Police Department and insurance documents have been reviewed by the city attorney's office.

Councilor Ross asked why the license could not be transferred, Slechta explained that the current Kwik Trip that will be closing does not have a license, this is a new license for that store number.

Motion by Ross, seconded by van Sluis to approve Resolution 2022-232 Approve New 3.2% Off-Sale Liquor License for Kwik Trip #793 and carried unanimously.

Bids - None

Boards and Commissions Reports, Announcements and Project Updates

Councilor Caron stated that the mural has been moved to the Paradise Theater. Mayor Voracek thanked the Paradise Theater and N&S for their generous donation to the Fire Department. City Administrator Tim Murray thanked City Clerk Heather Slechta for her work on the general election. Mayor Voracek wished Deanna Kuennen the best as she leaves the City of Faribault for a new position in Farmington.

Adjournment

Motion by Viscomi, seconded by van Sluis to adjourn the City Council meeting and carried unanimously.

The meeting was adjourned at 6:17pm

Respectfully Submitted,

Heather Slechta
City Clerk



CITY COUNCIL MINUTES

PUBLIC MEETING ROOM TUESDAY, NOVEMBER 15, 2022

6:00 PM

Call to Order/Roll Call

The regular meeting of the City Council was called to order by Mayor Kevin Voracek at 6:00 pm. Councilors Sara Caron, Royal Ross, Peter van Sluis, Tom Spooner and Jon Wood were in attendance. Councilor Janna Viscomi was absent. Also in attendance were City Administrator Tim Murray, City Clerk Heather Slechta, Library and Communications Director Delane James, Parks and Recreation Director Paul Peanasky, Public Works Director Travis Block, City Engineer Mark DuChene, Interim Community and Economic Development Director David Wanberg, Fire Chief Dustin Dienst and Police Chief John Sherwin.

Items for Discussion

Resolution 2022-234 Approve 2022 General Election Results and Abstract

City Clerk Heather Slechta explained that on November 8, 2022, a General Election was held for three seats for City Council Members. Section 2.03 of the Charter states that each Council member shall serve for a term of four years and until a successor is elected and qualifies. Each election cycle, the official Election Abstract is completed by Rice County Property Tax and Elections.

Slechta informed the Council that the following candidates have been elected to serve as City Council Members:

Thomas Spooner	4710
Peter van Sluis	3932
Adama Youhn Doumbouya	2635

The newly elected Council Members terms will begin the first Monday of January 2023.

Motion by Ross, seconded by van Sluis to approve Resolution 2022-234 Approve 2022 General Election Results and Abstract and carried unanimously.

Adjournment

Motion by Spooner, seconded by van Sluis to adjourn the City Council meeting and carried unanimously.

The meeting was adjourned at 6:03 pm

Respectfully Submitted,

Heather Slechta
City Clerk



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Jeanne Day, Finance Director
MEETING DATE: November 22, 2022
SUBJECT: List of Claims for Release

Background:

A copy of the list of claims is available for City Council review through the City Administrator, in the amount of \$1,304,048.09, which includes check numbers 176152 to 176264 and automatic clearing house payments.

The description line for each claim provides information to assist readers in understanding the purpose of the purchase and the department making the purchase. Initials of the department making the purchase are included in the description when possible. At the bottom of each page is a key, listing the primary funds to help identify the fund associated with the claim.

Recommendation:

It is recommended that the City Council approve the attached List of Claims for release.

Attachments:

1. 11-22-2022 Council AP List

AP
AP Council Approval 11-22-2022



User: astadler
Printed: 11/18/2022 8:47:05 AM

Check Numb	Last Name	Acct 1	Amount	Description
0	Ag Partners Coop	101-45200-450-42160	8,495.79	Fertilizer
	Ag Partners Coop		8,495.79	
176161	Airtex Manufacturing LLLP	602-49480-000-42210	175.16	Pilot Assembly Roof Top Heater
	Airtex Manufacturing LLLP		175.16	
0	All Pro Cleaners LLC	898-46310-000-44010	1,285.70	43 Hours October Janitorial
0	All Pro Cleaners LLC	241-46330-461-44010	418.60	412 NW 13th Street Vacant 14 Hours Cleaning
0	All Pro Cleaners LLC	241-46330-461-44010	142.03	49 Units Litter Removal October
	All Pro Cleaners LLC		1,846.33	
0	Aman Stephanie	240-46210-460-43310	61.00	Mileage Reimbursement DEED SE MN Meeting
	Aman Stephanie		61.00	
176162	Amazon Capital Services	101-45500-450-42110	21.24	Rope Lights for Holiday Windows
176162	Amazon Capital Services	240-46210-460-42110	28.13	iPhone Cases & Rebecca Rand & On-Call Phone
176162	Amazon Capital Services	101-45500-450-42190	54.21	Books
176162	Amazon Capital Services	101-42700-420-42110	39.69	iPhone Case (3)
176162	Amazon Capital Services	101-45130-450-43131	42.99	Snowflake Projector Lights
176162	Amazon Capital Services	101-45130-450-42110	28.32	Adult Program Fitness Class Equipment
176162	Amazon Capital Services	101-42121-420-42110	13.23	iPhone Case (1)
176162	Amazon Capital Services	101-41510-410-42010	67.99	Receipt Paper-2nd Floor Register - 50 rolls
176162	Amazon Capital Services	101-42110-420-42110	26.46	iPhone Case (2)
176162	Amazon Capital Services	101-41580-410-42020	-15.98	iPhone Case Refund
176162	Amazon Capital Services	101-42400-420-42110	42.20	iPhone Cases for Josh/John and Sean
176162	Amazon Capital Services	601-49430-000-42110	16.99	Ammonia Test Strips
176162	Amazon Capital Services	101-45500-450-42110	15.57	Cell Phone Case
176162	Amazon Capital Services	101-45110-450-42110	70.45	TV Mounts
176162	Amazon Capital Services	101-43121-430-42110	120.06	Spray N Shine Cleaner

Check Numb	Last Name	Acct 1	Amount	Description
176162	Amazon Capital Services	101-42123-420-42110	238.35	iPhone Case (18)
176162	Amazon Capital Services	101-45500-450-42190	41.97	Books
176162	Amazon Capital Services	101-41510-410-42110	26.48	Phone Cases for Remold and Day
176162	Amazon Capital Services	101-41510-410-42420	200.90	Two 17 Inch Monitors
176162	Amazon Capital Services	101-45130-450-43131	175.00	Christmas Tree Display OSHA Stake Caps
176162	Amazon Capital Services	101-45500-450-42190	60.91	Books
	Amazon Capital Services		1,315.16	
176163	American Red Cross	101-45130-450-43131	280.00	Civic Certifications - Babysitter Training/First Aid
	American Red Cross		280.00	
0	APG Media of Southern Minnesota LLC	280-46310-461-43510	290.44	Contractor Bid Publication
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	278.91	Riverchase & Faribault Apartments Publications
0	APG Media of Southern Minnesota LLC	603-49500-000-43430	1.86	Seasonal Bid Ad
0	APG Media of Southern Minnesota LLC	601-49430-000-43430	13.10	Seasonal Bid Ad
0	APG Media of Southern Minnesota LLC	602-49450-000-43430	13.10	Seasonal Bid Ad
0	APG Media of Southern Minnesota LLC	101-43121-430-43430	125.84	Seasonal Bid Ad
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	486.97	Legal Notices-Agendas & Ordinances
	APG Media of Southern Minnesota LLC		1,210.22	
176164	Archambault Bros Disposal	101-42700-420-43090	1,047.24	Garbage Dumpster for Property Clean-Up-1203 Central Ave/ 22-3121
	Archambault Bros Disposal		1,047.24	
176165	Aspen Mills	101-42123-420-42180	624.00	Patches
176165	Aspen Mills	101-42123-420-42180	985.87	Full Uniform / N Vikla
	Aspen Mills		1,609.87	
0	Auto Value Parts Store	602-49450-000-42130	-79.00	Hydraulic Oil Reusable Return Unit 7
0	Auto Value Parts Store	602-49450-000-42130	237.00	Hydraulic Oil Unit 7
	Auto Value Parts Store		158.00	
176166	Baker & Taylor Entertainment	101-45500-450-42190	28.18	Books
176166	Baker & Taylor Entertainment	101-45500-450-42190	604.37	Books
176166	Baker & Taylor Entertainment	101-45500-450-42190	140.52	Books
176166	Baker & Taylor Entertainment	101-45500-450-42190	336.84	Books

Check Numb	Last Name	Acct 1	Amount	Description
	Baker & Taylor Entertainment		1,109.91	
0	BGMN Inc	101-45200-450-42210	17.14	Service Kit for Diesel Trucks
0	BGMN Inc	101-45200-450-42130	100.55	Diesel Fuel Additive
0	BGMN Inc	101-43121-430-42130	201.10	Diesel Fuel Additive
0	BGMN Inc	101-42123-420-42210	8.58	Service Kit for Diesel Trucks
0	BGMN Inc	602-49450-000-42130	75.41	Diesel Fuel Additive
0	BGMN Inc	101-42123-420-42130	50.27	Diesel Fuel Additive
0	BGMN Inc	602-49450-000-42210	12.87	Service Kit for Diesel Trucks
0	BGMN Inc	601-49430-000-42210	12.87	Service Kit for Diesel Trucks
0	BGMN Inc	601-49430-000-42130	75.41	Diesel Fuel Additive
0	BGMN Inc	101-43121-430-42210	34.31	Service Kit for Diesel Trucks
	BGMN Inc		588.51	
0	Bolton & Menk Inc	601-49430-000-45300	5,720.00	2019-12A NW Area Water Tower 9/17/22-10/14/22
	Bolton & Menk Inc		5,720.00	
176167	Borka David	101-45500-450-43130	300.00	Santa for Hometown Holidays
	Borka David		300.00	
176168	Broas Eugene & Amy	601-00000-000-20200	30.00	Refund Check 010104-000, 744 Franklin Ave
	Broas Eugene & Amy		30.00	
0	Buendorf Deni	101-45500-450-43310	663.48	MLA Conference Reimb for Hotel/Mileage/Meals
	Buendorf Deni		663.48	
0	Bug Busters Inc	241-46330-461-44010	47.00	1528 Western Mice Treatment
	Bug Busters Inc		47.00	
176152	c/o Teledoc Inc Healthiest You	101-00000-000-21707	980.00	Healthiest You - November
	c/o Teledoc Inc Healthiest You		980.00	
0	Caldwell Tanks, Inc.	601-49430-000-45300	171,475.00	2019-12A Pay Request 6

Check Numb	Last Name	Acct 1	Amount	Description
	Caldwell Tanks, Inc.		171,475.00	
176169	Canon Financial Services Inc	602-49450-000-44160	11.46	PWP Copier Rent 11/1-11/30/2022
176169	Canon Financial Services Inc	603-49500-000-44160	1.63	PWP Copier Rent 11/1-11/30/2022
176169	Canon Financial Services Inc	240-46210-460-44160	224.41	Cannon Lease for 3rd Floor
176169	Canon Financial Services Inc	101-43121-430-44160	110.14	PWP Copier Rent 11/1-11/30/2022
176169	Canon Financial Services Inc	101-41940-410-44160	224.41	Copier Lease
176169	Canon Financial Services Inc	101-42210-420-44160	68.46	Copier Contract Charges 11/1/2022-11/30/2022
176169	Canon Financial Services Inc	601-49430-000-44160	11.46	PWP Copier Rent 11/1-11/30/2022
176169	Canon Financial Services Inc	101-42124-420-44160	201.90	Copier Leases
	Canon Financial Services Inc		853.87	
176170	Carahsoft Technology Corporation	101-43170-430-43095	976.00	Sign Cad Subscription 11/13/2022-11/12/2023
	Carahsoft Technology Corporation		976.00	
176171	Carbajal Marisol Zepeda	101-43121-430-44450	50.00	Reissue Check #169790 - Mailbox Reimbursement
	Carbajal Marisol Zepeda		50.00	
176172	Carlson Dettmann Consulting LLC	101-41800-410-43090	1,100.00	Classification Review: Admin Coord/HR Director/HR Assist/Fire Ch
	Carlson Dettmann Consulting LLC		1,100.00	
176173	CenturyLink	902-00000-000-23935	315.10	Monthly Phone Bill
176173	CenturyLink	101-41940-410-43210	325.00	City Hall - November
176173	CenturyLink	101-42210-420-43210	130.84	507-334-0486 496
176174	CenturyLink	101-41940-410-43210	12.60	Monthly Phone Bill - October
176173	CenturyLink	902-00000-000-23935	-315.10	507 Z01-0018 863 Monthly Phone Bill
176173	CenturyLink	101-41940-410-43210	61.42	507-334-8409 948
176173	CenturyLink	225-49810-430-43210	61.42	507-334-3495 952 Airport
176173	CenturyLink	225-49810-430-43210	61.42	507-334-7494 946 Airport
	CenturyLink		652.70	
176175	Chadderdon Lumber	602-49450-000-42110	37.17	Insulation
	Chadderdon Lumber		37.17	
0	Cintas Corporation	602-49480-000-44060	36.63	Uniform Laundry
0	Cintas Corporation	101-43126-430-44060	12.58	Uniform Cleaning Mechanics

Check Numb	Last Name	Acct 1	Amount	Description
0	Cintas Corporation	101-43121-430-42170	439.11	Safety Cabinet Refill PWP
0	Cintas Corporation	101-43126-430-44060	24.40	Laundry - Shop Towels
0	Cintas Corporation	898-46310-000-44060	49.80	Mats
0	Cintas Corporation	601-49430-000-44060	22.83	Uniform Cleaning Water
0	Cintas Corporation	601-49430-000-44060	22.83	Uniform Cleaning Water
0	Cintas Corporation	602-49480-000-44060	10.63	Lab Towels Floor Mats
0	Cintas Corporation	603-49500-000-44060	6.36	Uniform Cleaning Stormwater
0	Cintas Corporation	101-45122-450-44060	14.62	Mops Laundry Service
0	Cintas Corporation	603-49500-000-42170	6.50	Safety Cabinet Refill PWP
0	Cintas Corporation	602-49480-000-44060	26.78	Lab Towels Floor Mats
0	Cintas Corporation	898-46310-000-44010	25.77	Hand Sanitizer Service & Stand
0	Cintas Corporation	101-43126-430-44060	24.40	Laundry-Shop Towels
0	Cintas Corporation	101-45200-450-44060	30.92	Laundry
0	Cintas Corporation	101-43121-430-44060	25.88	Uniform Cleaning Streets
0	Cintas Corporation	602-49480-000-44060	36.63	Uniform Laundry
0	Cintas Corporation	101-45200-450-44060	30.92	Laundry
0	Cintas Corporation	603-49500-000-44060	6.36	Uniform Cleaning Stormwater
0	Cintas Corporation	602-49450-000-42170	45.70	Safety Cabinet Refill PWP
0	Cintas Corporation	101-43126-430-44060	12.58	Uniform Cleaning Mechanics
0	Cintas Corporation	601-49430-000-42170	45.70	Safety Cabinet Refill PWP
0	Cintas Corporation	602-49480-000-42170	195.51	Safety Cabinet Supplies
0	Cintas Corporation	602-49450-000-44060	15.50	Uniform Cleaning Sewer
0	Cintas Corporation	101-43121-430-44060	25.88	Uniform Cleaning Streets
0	Cintas Corporation	602-49450-000-44060	15.50	Uniform Cleaning Sewer
Cintas Corporation			1,210.32	
176176	City of Faribault	241-46330-461-43820	13.11	005090-004 1818 Shumway Ave
176176	City of Faribault	241-46330-461-43820	11.70	005090-172 412 13 St NW
176176	City of Faribault	241-46330-461-43820	13.11	005090-016 1814 Shumway Ave
176176	City of Faribault	241-46330-461-43820	13.11	005090-007 1806 Shumway Ave
176176	City of Faribault	225-49810-430-43850	13.52	005003-004 3401 Hwy 21 W
176176	City of Faribault	241-46330-461-43820	13.11	005090-001 920 1 St SW
176176	City of Faribault	211-46310-460-43860	6.53	005003-000 16 1 St SE
176176	City of Faribault	898-46310-000-43850	400.65	014197-000 1324 Prairie Ave
176176	City of Faribault	225-49810-430-43820	13.11	005003-005 Airport Terminal
176176	City of Faribault	241-46330-461-44375	215.00	1532 Western Ave Nov Utility Reimb to Water Acct 021919-000
176176	City of Faribault	211-46310-460-43820	29.01	005003-000 16 1 St SE
176176	City of Faribault	225-49810-430-43860	272.17	005003-004 3401 Hwy 21 W
176176	City of Faribault	225-49810-430-43850	8.32	005003-005 Airport Terminal
176176	City of Faribault	241-46330-461-43860	21.88	005090-000 910 1 St SW
176176	City of Faribault	602-49480-000-43860	224.31	005003-019 214 14 St NE
176176	City of Faribault	898-46310-000-43860	78.75	014197-000 1324 Prairie Ave

Check Numb	Last Name	Acct 1	Amount	Description
176176	City of Faribault	602-49480-000-43820	13.11	005003-022 214 14 St NE
176176	City of Faribault	241-46330-461-43820	13.11	005090-006 1810 Shumway Ave
176176	City of Faribault	902-00000-000-23935	-6,335.36	Water/Sewer-October
176176	City of Faribault	241-46330-461-43860	23.70	005090-007 1806 Shumway Ave
176176	City of Faribault	601-49430-000-43850	68.02	005003-032 812 8 Ave NW (New Water Plant)
176176	City of Faribault	241-46330-461-43860	43.95	005090-026 1526 Western Ave
176176	City of Faribault	101-45127-450-43860	36.11	005003-043 705 17 St SW
176176	City of Faribault	602-49480-000-43820	1,679.03	005003-019 214 14 St NE
176176	City of Faribault	241-46330-461-43850	10.40	005090-172 412 13 St NW
176176	City of Faribault	241-46330-461-43860	4.63	005090-172 412 13 St NW
176176	City of Faribault	101-45127-450-43850	9.41	005003-043 705 17 St SW
176176	City of Faribault	241-46330-461-43820	13.11	005090-003 1528 Western Ave
176176	City of Faribault	101-45127-450-43820	789.63	005003-030 705 17 St SW-Irrigation
176176	City of Faribault	101-45127-450-43820	24.34	005003-043 705 17 St SW
176176	City of Faribault	241-46330-461-43820	13.11	005090-000 910 1 St SW
176176	City of Faribault	225-49810-430-43820	17.41	005003-004 3401 Hwy 21 W
176176	City of Faribault	602-49480-000-43820	2,156.35	005003-023 214 14 St NE
176176	City of Faribault	241-46330-461-43820	13.11	005090-026 1526 Western Ave
176176	City of Faribault	211-46310-460-43850	38.09	005003-000 16 1 St SE
176176	City of Faribault	902-00000-000-23935	6,335.36	Water/Sewer-October
176176	City of Faribault	898-46310-000-43820	236.35	014197-000 1324 Prairie Ave
	City of Faribault		6,550.36	
0	CivicPlus	101-41110-410-43090	24.75	Closed Captioning
	CivicPlus		24.75	
176177	Clean Choice Energy	601-49430-000-43810	2,002.72	3039299721904 Fairgrounds Dr Well
176177	Clean Choice Energy	101-45200-450-43810	38.73	303510224520 3rd St NW (Central Pk Bandstand)
176177	Clean Choice Energy	101-43170-430-43810	24.22	3041315032200 30 St NW Signal Lights
176177	Clean Choice Energy	603-49500-000-43810	59.82	3040518161200 Belview Tr
176177	Clean Choice Energy	101-45200-450-43810	18.64	303239611330 9th Ave SW Sr High Tennis Cts
176177	Clean Choice Energy	101-43160-430-43810	223.57	303661815495 Heritage Place
176177	Clean Choice Energy	902-00000-000-23935	-14,940.38	Solar Bill - September
176177	Clean Choice Energy	101-45126-450-43810	655.77	303373970117 Shumway Ave
176177	Clean Choice Energy	101-45500-450-43810	1,925.56	30234228711 Division St E (Library)
176177	Clean Choice Energy	101-43160-430-43810	405.40	302767481210 3 St NE St Light
176177	Clean Choice Energy	101-43160-430-43810	288.55	3041576453305 Highway 60
176177	Clean Choice Energy	601-49430-000-43810	420.70	3040518161200 Belview Tr
176177	Clean Choice Energy	101-45200-450-43810	668.70	3025764661815 Alexander Dr
176177	Clean Choice Energy	101-43170-430-43810	204.85	3034532651500 7th St NW Signal Lights
176177	Clean Choice Energy	602-49450-000-43810	19.56	3027721851150 Willow St Lift Station

Check Numb	Last Name	Acct 1	Amount	Description
176177	Clean Choice Energy	601-49430-000-43810	1,454.69	302969048350 Alexander Park Well #6
176177	Clean Choice Energy	902-00000-000-23935	14,940.38	Solar Bill - September
176177	Clean Choice Energy	101-45127-450-43810	130.26	304160080705 17 St SW (Soccer Complex)
176177	Clean Choice Energy	101-45200-450-43810	57.30	302261595920 9th Ave SW
176177	Clean Choice Energy	101-45200-450-43810	18.61	3023211021000 7th Ave SW
176177	Clean Choice Energy	101-43160-430-43810	21.61	3041165121000 Lyndale Ave S
176177	Clean Choice Energy	101-43170-430-43810	195.68	3025252474050 Highway 60W Signal Lights
176177	Clean Choice Energy	101-45200-450-43810	200.26	304017445900 Lyndale Ave N
176177	Clean Choice Energy	101-43160-430-43810	176.24	3041576321602 2nd Ave NW
176177	Clean Choice Energy	602-49450-000-43810	16.30	303203605319 Lind St Lift Station
176177	Clean Choice Energy	101-45200-450-43810	175.26	3043066891800 Alexander Dr Concession Stand
176177	Clean Choice Energy	101-43160-430-43810	28.63	3043806371690 Highway 60W Street Lighting
176177	Clean Choice Energy	101-43170-430-43810	96.39	3042653021990A Lyndale Ave N Signal
176177	Clean Choice Energy	602-49450-000-43810	161.24	3036919802219 Grant St NW Lift Station
176177	Clean Choice Energy	101-42210-420-43810	735.07	302527702122 2nd St NW (Fire Hall)
176177	Clean Choice Energy	602-49450-000-43810	420.71	3040518161200 Belview Tr
176177	Clean Choice Energy	101-43160-430-43810	25.02	304116511800 Lyndale Ave SW
176177	Clean Choice Energy	101-43160-430-43810	27.87	3041165101904 Grant St
176177	Clean Choice Energy	101-43121-430-43810	4,042.45	3040518161200 Belview Tr
	Clean Choice Energy		14,940.38	
176153	Colonial Life	101-00000-000-21711	80.00	PR Batch 00522.11.2022 Short Term Disability
	Colonial Life		80.00	
176178	Community Co-op Oil Assn	101-43121-430-44040	79.95	Alignment - Street #294
176178	Community Co-op Oil Assn	101-00000-000-15520	16,920.00	Diesel Fuel for Vehicles & Equipment
176178	Community Co-op Oil Assn	601-49430-000-42120	-3.89	Credit for Federal Tax Charged on Fuel at C-Store
176178	Community Co-op Oil Assn	101-43121-430-44040	44.95	Tire Repair - Street #217
176178	Community Co-op Oil Assn	101-43126-430-42110	28.50	Propane Refill
176178	Community Co-op Oil Assn	101-43121-430-42110	-0.37	Credit for Federal Tax Charged on Fuel at C-Store
176178	Community Co-op Oil Assn	602-49480-000-44045	30.00	Tire Repair
176178	Community Co-op Oil Assn	101-00000-000-15520	12,110.91	Unleaded Fuel for Vehicles & Equipment
176178	Community Co-op Oil Assn	101-43121-430-42110	8.86	Gas For Blowers
176178	Community Co-op Oil Assn	603-49500-000-42120	22.00	Non Oxy Gas For Small Engines
176178	Community Co-op Oil Assn	101-45122-450-42120	-2.04	Credit for Federal Tax Charged on Fuel at C-Store
176178	Community Co-op Oil Assn	602-49450-000-42130	1,142.84	Hydraulic Oil Vactor Unit 7
	Community Co-op Oil Assn		30,381.71	
0	Crane Creek Asphalt	601-49430-000-42240	578.40	Asphalt Patch Laurel Court Hydrant Installation

Check Numb	Last Name	Acct 1	Amount	Description
	Crane Creek Asphalt		578.40	
176179	Crime Stoppers of Minnesota	101-00000-000-15500	200.00	2023 Partnership Program
	Crime Stoppers of Minnesota		200.00	
0	Culligan	898-46310-000-42110	144.00	Solar Salt 50 lb (12)
	Culligan		144.00	
0	Dakota Supply Group	601-49430-000-42110	1,440.61	Watermain Couplers
	Dakota Supply Group		1,440.61	
176180	Daniels Julee	601-00000-000-20200	45.84	Refund Check 011771-000, 709 Division St W
	Daniels Julee		45.84	
176181	Department of Human Services	101-45200-450-43090	1,581.00	State Crew Services
	Department of Human Services		1,581.00	
176182	Dufours Cleaners	101-42220-420-42180	6.38	Clean Dress Uniforms
	Dufours Cleaners		6.38	
0	Eckberg Lammers PC	101-41610-410-43045	12,654.35	Monthly Retainer
	Eckberg Lammers PC		12,654.35	
0	Evergreen Land Services	472-43121-430-45300	2,986.88	2023-04 Hwy 3 RAB Acquisitions
	Evergreen Land Services		2,986.88	
176183	Fame Awards	101-45130-450-42110	54.00	Fall Softball League Awards
	Fame Awards		54.00	
176184	Fareway Stores Inc #126	101-41800-410-44382	51.44	D Kuennen Farewell Gathering
	Fareway Stores Inc #126		51.44	

Check Numb	Last Name	Acct 1	Amount	Description
176185	Faribault Ace Hardware	101-45200-450-42110	3.90	Fasteners
176186	Faribault Ace Hardware	898-46310-000-42110	6.75	Wood Putty
176185	Faribault Ace Hardware	101-42220-420-42130	6.24	Antifreeze
176185	Faribault Ace Hardware	601-49430-000-42110	7.19	Thermometer For Well House 5
176185	Faribault Ace Hardware	101-42121-420-42110	12.59	Tote
176185	Faribault Ace Hardware	101-45110-450-42010	186.21	Extension Cords
176185	Faribault Ace Hardware	101-42220-420-42110	6.64	Bleach
176185	Faribault Ace Hardware	101-41940-410-42110	14.38	Tape
176185	Faribault Ace Hardware	101-43126-430-42110	54.87	Extended Wash Pole/Window Cleaner Solution
176185	Faribault Ace Hardware	101-45200-450-42110	14.38	Thermometers
176185	Faribault Ace Hardware	602-49480-000-42110	28.56	Mouse Traps Hose Fittings
176185	Faribault Ace Hardware	101-42220-420-42110	24.38	Extension Cord / Power Strip
176185	Faribault Ace Hardware	101-41940-410-42110	77.98	Paper Towels
176185	Faribault Ace Hardware	101-42110-420-42230	15.99	Fabreeze - Odor Eliminator
176185	Faribault Ace Hardware	602-49480-000-42110	93.73	Windex/Degreaser
176185	Faribault Ace Hardware	602-49480-000-42110	26.97	Silicone
176185	Faribault Ace Hardware	602-49480-000-42110	43.17	Cleaning Supplies
176185	Faribault Ace Hardware	101-45122-450-42110	96.98	Snow Shovels
176185	Faribault Ace Hardware	602-49480-000-42110	9.88	Plumbing Parts-Elbow/Nipple
	Faribault Ace Hardware		730.79	
0	Faribault Fleet Supply Inc	225-49810-430-42110	31.99	LED Light (Airport Hanger)
0	Faribault Fleet Supply Inc	101-45200-450-42170	26.59	Safety Jacket
0	Faribault Fleet Supply Inc	101-42121-420-42110	51.26	Misc. Pins For Edges
0	Faribault Fleet Supply Inc	601-49430-000-42110	407.67	Softener Salt WTP
0	Faribault Fleet Supply Inc	101-43121-430-42110	57.60	LP for #318
0	Faribault Fleet Supply Inc	225-49810-430-42110	5.49	Light Socket (Airport)
0	Faribault Fleet Supply Inc	601-49430-000-42110	8.99	Thread Locker For Bolts
0	Faribault Fleet Supply Inc	101-43121-430-42210	34.76	Brine Tank Hose Couplers - Street #118
0	Faribault Fleet Supply Inc	602-49450-000-42210	7.12	Tubing For Unit 7
0	Faribault Fleet Supply Inc	101-43121-430-42110	7.99	Upholstery Cleaner
0	Faribault Fleet Supply Inc	101-45200-450-42410	20.99	Lawn Rake
	Faribault Fleet Supply Inc		660.45	
176187	Faribault Ice Arena Association	101-45130-450-43090	7,035.00	October Skating Hours
	Faribault Ice Arena Association		7,035.00	
176188	Faribault Interiors	241-46330-461-44050	575.00	412 NW 13th St Install Carpet on Steps
176188	Faribault Interiors	241-46330-461-44050	7,500.00	1820 Shumway Flooring 3 Bedroom Unit/Carpet Steps
176188	Faribault Interiors	898-46310-000-44050	2,745.00	#222 Carpet/Vinyl Linoleum Kitchen Install

Check Numb	Last Name	Acct 1	Amount	Description
	Faribault Interiors		10,820.00	
176189	Faribault Post Office	601-49430-000-43220	1,134.72	Utility Billing Postage
176189	Faribault Post Office	602-49480-000-43220	1,134.72	Utility Billing Postage
176189	Faribault Post Office	603-49500-000-43220	1,134.72	Utility Billing Postage
	Faribault Post Office		3,404.16	
176190	Faribault Rental Equipment Inc	101-43121-430-42210	49.18	Chainsaw Carburetor - Streets
	Faribault Rental Equipment Inc		49.18	
176191	Faribault Rifle & Pistol Club	101-00000-000-15500	80.00	Membership 2023 / B Johns
176191	Faribault Rifle & Pistol Club	101-00000-000-15500	80.00	Membership 2023 / M Kolling
176191	Faribault Rifle & Pistol Club	101-00000-000-15500	80.00	Membership 2023 / K Willers
176191	Faribault Rifle & Pistol Club	101-00000-000-15500	80.00	Membership 2023 / S Smallen
176191	Faribault Rifle & Pistol Club	101-00000-000-15500	80.00	Membership 2023 / J Burbank
176191	Faribault Rifle & Pistol Club	101-00000-000-15500	80.00	Membership 2023 / D Dillon
	Faribault Rifle & Pistol Club		480.00	
0	Faribo Plumbing & Heating Inc	601-49430-000-44050	15,198.00	Petition And Waiver Service Replacement 109 4th Ave SW
0	Faribo Plumbing & Heating Inc	601-49430-000-44050	14,703.82	Petition And Waiver Service Replacement 109 4th Ave SW
	Faribo Plumbing & Heating Inc		29,901.82	
176192	Faul Kiri Ann	101-00000-000-10108	-800.00	Wellness Sessions - Payment from Donated Funds
176192	Faul Kiri Ann	101-42110-420-43090	800.00	Wellness Sessions - Payment from Donated Funds
176192	Faul Kiri Ann	101-00000-000-10100	800.00	Wellness Sessions - Payment from Donated Funds
	Faul Kiri Ann		800.00	
176193	Ferguson Enterprises Inc. #1657	602-49480-000-42110	37.49	PVC Pipe Glue
	Ferguson Enterprises Inc. #1657		37.49	
0	Fette Electronics Inc	101-45122-450-42410	700.00	Televisions - Community Center
	Fette Electronics Inc		700.00	
176194	Fieldstone Family Homes	101-00000-000-22000	1,000.00	Escrow Release for 1215 Ivy Way

Check Numb	Last Name	Acct 1	Amount	Description
	Fieldstone Family Homes		1,000.00	
0	Filan Kevin	101-45500-450-44010	125.00	Lawn Maintenance
0	Filan Kevin	101-45200-450-43090	7,220.00	Broadleaf Spraying
	Filan Kevin		7,345.00	
176195	Fitzke Construction	101-00000-000-22000	1,000.00	Escrow Release for 2112 Hansen Way
	Fitzke Construction		1,000.00	
176196	Fremarek, Inc.	101-43126-430-42110	241.58	Dry Moly Lubricant Stock - Shop
176196	Fremarek, Inc.	602-49450-000-42170	183.00	Nitrile Gloves
176196	Fremarek, Inc.	602-49450-000-42160	659.25	Root Control Chemicals
	Fremarek, Inc.		1,083.83	
176197	Friesner Dan & Stephanie	601-00000-000-20200	21.26	Refund Check 024728-000, 2601 Hulett Ave
	Friesner Dan & Stephanie		21.26	
176198	Genisys Credit Union	601-00000-000-20200	5.42	Refund Check 023414-000, 1118 8 Ave SW
	Genisys Credit Union		5.42	
176154	GIS Benefits	101-00000-000-11510	76.72	P Froman Dental - November
176154	GIS Benefits	101-00000-000-21711	483.45	Voluntary Short Term Disability - November
176154	GIS Benefits	101-00000-000-21715	4,535.27	Dental Insurance Prepaid - November
176154	GIS Benefits	101-00000-000-21717	443.96	Vision Insurance Prepaid - November
176154	GIS Benefits	101-00000-000-21716	931.55	Accident/Critical Illness - November
176154	GIS Benefits	101-00000-000-21710	1,768.91	Voluntary Life Insurance - November
176154	GIS Benefits	101-00000-000-11510	76.72	D Knutson Dental - November
	GIS Benefits		8,316.58	
176199	Glenn's Service LLC	101-42110-420-44040	100.00	Mount & Balance Tires / #5
176199	Glenn's Service LLC	101-45200-450-44040	539.50	Towing-2012 Ford F550 w/Loaded Skidloader Trailer
	Glenn's Service LLC		639.50	
176200	Grainger Inc	101-45122-450-42110	103.76	Shaft Collar
176200	Grainger Inc	602-49480-000-42110	387.08	Fire Nozzle

Check Numb	Last Name	Acct 1	Amount	Description
	Grainger Inc		490.84	
0	Guardian Fleet Safety	101-42123-420-42420	1,296.44	Router that Runs Internet for Computers
	Guardian Fleet Safety		1,296.44	
176201	Hardy Laura & Randy	601-00000-000-20200	55.23	Reissue Ck #172516-Refund 006881-000-1155 Kingswood Cr
	Hardy Laura & Randy		55.23	
0	Hawkins Inc	601-49430-000-42160	6,096.00	Chemicals For Water Treatment
0	Hawkins Inc	601-49430-000-42160	0.01	Chlorine Cylinder Return
0	Hawkins Inc	601-49430-000-42160	1,280.00	Chlorine For Water Treatment
0	Hawkins Inc	601-49430-000-42160	-0.01	Chlorine Cylinder Return
0	Hawkins Inc	602-49480-000-42160	8,833.88	Ferric Phos Removal
	Hawkins Inc		16,209.88	
176202	HDS LLC	280-00000-000-15500	3,944.00	Annual License & Support thru 12/31/2023
	HDS LLC		3,944.00	
176203	Hi-Line Electric Company Inc	101-43126-430-42110	176.00	Cutting Edge Plow Bolts - Shop
176203	Hi-Line Electric Company Inc	101-43126-430-42110	129.53	Butane Torch/Shrink Tube Stock
	Hi-Line Electric Company Inc		305.53	
176204	Hillyard Hutchinson	101-45122-450-42110	1,584.53	Squeegees/Soap/Cleaner/ Paper Towels/Toilet Tissue
176204	Hillyard Hutchinson	101-45122-450-44045	136.75	Repair Vacuum
176204	Hillyard Hutchinson	101-45122-450-42110	66.07	Soap
176204	Hillyard Hutchinson	101-45122-450-44045	136.75	Repair Vacuum
176204	Hillyard Hutchinson	101-45200-450-42110	67.35	Soap
	Hillyard Hutchinson		1,991.45	
0	I & S Group Inc	437-41940-410-45300	680.00	City Hall Restroom Remodel Architecture Services
	I & S Group Inc		680.00	
176155	IAFF Local 665	101-00000-000-21708	720.00	PR Batch 00522.11.2022 IAFF Local 665

Check Numb	Last Name	Acct 1	Amount	Description
	IAFF Local 665		720.00	
176156	ICMA Retirement Trust 457	101-00000-000-21706	50.00	PR Batch 00522.11.2022 ICMA Deferred Comp
	ICMA Retirement Trust 457		50.00	
0	Imperial Supplies Holdings Inc	101-43121-430-42210	21.00	Brine Tank Hose Connections - Street #118
	Imperial Supplies Holdings Inc		21.00	
0	Innovative Office Solutions LLC	101-45122-450-42410	917.78	Counter Stools
0	Innovative Office Solutions LLC	601-49430-000-42110	6.16	Batteries/Paper Towels PWP
0	Innovative Office Solutions LLC	101-42124-420-42010	2.88	Pen with Chain
0	Innovative Office Solutions LLC	101-43121-430-42110	59.19	Batteries/Paper Towels PWP
0	Innovative Office Solutions LLC	101-45110-450-42010	169.39	Binding Combs and Facial Tissue
0	Innovative Office Solutions LLC	101-45110-450-42010	64.98	Markers/Calendars/Pencils
0	Innovative Office Solutions LLC	101-41510-410-42010	15.48	Calendar for Finance Director Office
0	Innovative Office Solutions LLC	101-45110-450-42010	32.06	Wipes
0	Innovative Office Solutions LLC	602-49450-000-42110	6.16	Batteries/Paper Towels PWP
0	Innovative Office Solutions LLC	101-45500-450-42010	12.10	Batteries
0	Innovative Office Solutions LLC	603-49500-000-42110	0.88	Batteries/Paper Towels PWP
0	Innovative Office Solutions LLC	101-42123-420-43130	17.29	3-Ring Binders for Explorers
	Innovative Office Solutions LLC		1,304.35	
0	Internal Revenue Service	101-00000-000-21701	41,371.87	PR Batch 00522.11.2022 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21704	6,209.94	PR Batch 00522.11.2022 Medicare Employee
0	Internal Revenue Service	101-00000-000-21703	16,521.98	PR Batch 00522.11.2022 FICA Employee
0	Internal Revenue Service	101-00000-000-21704	6,209.94	PR Batch 00522.11.2022 Medicare Employer
0	Internal Revenue Service	101-00000-000-21703	16,521.98	PR Batch 00522.11.2022 FICA Employer
	Internal Revenue Service		86,835.71	
176157	IUOE Local 70	101-00000-000-21708	2,260.00	PR Batch 00522.11.2022 Local 70 Union Dues
	IUOE Local 70		2,260.00	
176205	J Appleseed	101-45500-450-42190	24.95	Books
	J Appleseed		24.95	
176206	Jeff Jandro Properties LLC	603-00000-000-20200	5.99	Refund Check 008015-032, 3701 Hwy 60 W

Check Numb	Last Name	Acct 1	Amount	Description
	Jeff Jandro Properties LLC		5.99	
176207	Jensen Dwight D	101-45200-450-42250	8,220.00	Tree Plantings
	Jensen Dwight D		8,220.00	
176208	Johnson Lyndon & Ruth	601-00000-000-20200	39.51	Refund Check 023425-001, 1465 South Trail Cir
	Johnson Lyndon & Ruth		39.51	
176209	Kanne Kathleen	601-00000-000-20200	0.83	Refund Check 012931-000, 451 10 Ave SE
	Kanne Kathleen		0.83	
176210	Kasper Deborah K	240-46210-460-43090	110.00	Interpret-Planning Commission Meeting 8/1/22
	Kasper Deborah K		110.00	
0	Kennedy & Graven, Chartered	101-00000-000-22000	24.60	FA105-00453 C&S Vending Matter
0	Kennedy & Graven, Chartered	601-49430-000-43040	336.00	FA105-00430 Well House #5 Claim
0	Kennedy & Graven, Chartered	101-00000-000-22000	4,044.20	FA105-00457A Planning Matters for Aleph Development Project
0	Kennedy & Graven, Chartered	101-41610-410-43040	24.60	FA105-00368 Air Separation Plant
0	Kennedy & Graven, Chartered	101-41610-410-43040	147.00	FA105-00438 2021 Walcott Township Annexation Matter
0	Kennedy & Graven, Chartered	101-41610-410-43040	854.40	FA105-00451 2022 City Council Meetings
0	Kennedy & Graven, Chartered	101-41610-410-43040	213.60	FA105-00012 General Licensing Matters
0	Kennedy & Graven, Chartered	101-41610-410-43040	126.00	FA105-00437 2021 Warsaw Township Annexation Matter
0	Kennedy & Graven, Chartered	101-42400-420-43130	105.00	FA105-00448 1811 7th Street NW
0	Kennedy & Graven, Chartered	101-00000-000-11540	24.60	FA105-00100 TIF District (K-Mart Site)
0	Kennedy & Graven, Chartered	101-00000-000-22000	641.00	FA105-00468 2005 2nd Ave NW: Malecha Auto Body
0	Kennedy & Graven, Chartered	101-41610-410-43040	890.00	FA105-00005 General Matters
0	Kennedy & Graven, Chartered	290-46500-462-43040	3,025.80	FA275-00061 Faribo Downtown Central Project
0	Kennedy & Graven, Chartered	101-42400-420-43130	1,701.00	FA105-00365 Hazardous Building - 216-218 Central Ave
0	Kennedy & Graven, Chartered	898-46310-000-43040	1,060.50	Robinwood Legal Fees for October 2022
0	Kennedy & Graven, Chartered	101-41610-410-43040	1,260.00	FA105-00197 Charter Commission
0	Kennedy & Graven, Chartered	101-41610-410-43040	786.20	FA105-00260 Senior Center
0	Kennedy & Graven, Chartered	101-00000-000-22000	61.80	FA105-00445A Planning Matters for Farmer Seed & Nursery
0	Kennedy & Graven, Chartered	101-41610-410-43040	231.00	FA105-00466 Pawn Minnesota vs. Todd Nelson
0	Kennedy & Graven, Chartered	437-41940-410-45204	4,063.70	FA105-00387 Acquisition of Lockerby Property
0	Kennedy & Graven, Chartered	101-41610-410-43040	213.60	FA105-00028 General Planning Matters
0	Kennedy & Graven, Chartered	101-41610-410-43040	73.80	FA105-00472 Cedar Lake Electric/Valentyn Development
0	Kennedy & Graven, Chartered	101-00000-000-22000	24.60	FA105-00445 TIF Matters for Farmer Seed & Nursery
0	Kennedy & Graven, Chartered	101-41610-410-43040	525.00	FA105-00183 General Labor Matters

Check Num	Last Name	Acct 1	Amount	Description
0	Kennedy & Graven, Chartered	241-46330-461-43040	2,761.40	Public Housing Declaration of Trust
0	Kennedy & Graven, Chartered	101-41610-410-43040	249.20	FA105-00011 Public Works Department
0	Kennedy & Graven, Chartered	240-46210-460-43040	1,070.00	HRA General Matters/Meetings and Faribo Downtown Central Project
0	Kennedy & Graven, Chartered	101-41610-410-43040	98.40	FA105-00471 Midwest Recovery
0	Kennedy & Graven, Chartered	101-00000-000-22000	1,603.60	FA105-00458A Planning Matters for Riverchase
0	Kennedy & Graven, Chartered	478-43121-430-45304	1,141.00	FA105-00470 Purchase of 400 Western Avenue
0	Kennedy & Graven, Chartered	290-46500-462-43040	105.00	EDA Meetings
0	Kennedy & Graven, Chartered	101-41610-410-43040	2,225.00	FA105-00063 Police Department Matters
0	Kennedy & Graven, Chartered	101-00000-000-20830	394.40	FA105-00450 County Public Safety Center Project
0	Kennedy & Graven, Chartered	101-00000-000-22000	1,107.00	FA105-00464 T.V. Development Matter
0	Kennedy & Graven, Chartered	101-00000-000-22000	49.20	FA105-00457 TIF Matters for Aleph Development-Willow
0	Kennedy & Graven, Chartered	101-00000-000-22000	911.40	FA105-00461 Divine Mercy Project
	Kennedy & Graven, Chartered		32,173.60	
0	Kiellmeyer Construction Inc	101-43121-430-42240	3,144.63	Crushed Rock For Gravel Roads
0	Kiellmeyer Construction Inc	101-43121-430-42240	857.38	Crushed Rock
	Kiellmeyer Construction Inc		4,002.01	
176211	Kolsrud David	601-00000-000-20200	3.28	Refund Check 006376-000, 808 Home Pl
	Kolsrud David		3.28	
176212	Krampitz Jr Martin Havin	101-43121-430-42230	693.33	Insulation Blanket/Hose/Control-Pressure Washer PWP
176212	Krampitz Jr Martin Havin	602-49450-000-42230	72.16	Insulation Blanket/Hose/Control-Pressure Washer PWP
176212	Krampitz Jr Martin Havin	601-49430-000-42230	72.16	Insulation Blanket/Hose/Control-Pressure Washer PWP
176212	Krampitz Jr Martin Havin	603-49500-000-42230	10.25	Insulation Blanket/Hose/Control-Pressure Washer PWP
	Krampitz Jr Martin Havin		847.90	
176213	KRIS Engineering Inc	101-43121-430-42210	13,124.80	Plow Cutting Edges/Curb Runners/Fasteners - Streets
	KRIS Engineering Inc		13,124.80	
176214	Lamperts	101-41940-410-42110	31.99	Can Crusher
	Lamperts		31.99	
176158	Law Enforcement Labor Services Inc	101-00000-000-21708	1,430.00	PR Batch 00522.11.2022 LELS 357 Union Dues
	Law Enforcement Labor Services Inc		1,430.00	

Check Numb	Last Name	Acct 1	Amount	Description
176215	League of Minnesota Cities Ins Trust	101-42123-420-44450	155.63	Work Comp Deductible Claim #00450662 LP
	League of Minnesota Cities Ins Trust		155.63	
0	Lerner Publishing Group	101-45500-450-42190	17.99	Books
	Lerner Publishing Group		17.99	
176216	Lunar Tunes Music	101-45500-450-43130	300.00	Music for Hometown Holidays
	Lunar Tunes Music		300.00	
0	MacQueen Equipment LLC	602-49450-000-42210	46.17	Indicator Light Unit 7
	MacQueen Equipment LLC		46.17	
176217	Mankato Bearing Company	602-49450-000-42210	74.81	Bearing for the Brushhog
176217	Mankato Bearing Company	101-45200-450-42210	151.03	Bearing Flanges
	Mankato Bearing Company		225.84	
176218	Martin A Windows LLC	101-45200-450-43090	1,389.29	Landscaping Maintenance Parks
176218	Martin A Windows LLC	101-43121-430-43090	1,389.28	Landscaping Downtown
	Martin A Windows LLC		2,778.57	
0	Metronet Holdings LLC	101-41320-410-43250	86.50	Hosted Phone System
0	Metronet Holdings LLC	101-45126-450-43250	196.74	Hosted Phone System
0	Metronet Holdings LLC	101-41940-410-43250	1,151.25	Hosted Phone System
0	Metronet Holdings LLC	225-49810-430-43250	204.69	Hosted Phone System
0	Metronet Holdings LLC	101-41110-410-43250	19.82	Hosted Phone System
0	Metronet Holdings LLC	101-42123-420-43250	339.12	Hosted Phone System
0	Metronet Holdings LLC	101-42400-420-43250	143.60	Hosted Phone System
0	Metronet Holdings LLC	602-49450-000-43250	9.36	Hosted Phone System
0	Metronet Holdings LLC	101-41510-410-43250	234.01	Hosted Phone System
0	Metronet Holdings LLC	101-43110-430-43250	100.37	Hosted Phone System
0	Metronet Holdings LLC	101-45500-450-43250	390.91	Hosted Phone System
0	Metronet Holdings LLC	101-41910-410-43250	77.47	Hosted Phone System
0	Metronet Holdings LLC	101-45125-450-43250	799.67	Hosted Phone System
0	Metronet Holdings LLC	101-43190-430-43250	125.06	Hosted Phone System
0	Metronet Holdings LLC	101-43121-430-43250	801.68	Hosted Phone System
0	Metronet Holdings LLC	601-49430-000-43250	399.45	Hosted Phone System
0	Metronet Holdings LLC	898-46310-000-43250	260.94	Hosted Phone System

Check Numb	Last Name	Acct 1	Amount	Description
0	Metronet Holdings LLC	902-00000-000-23935	8,937.60	Hosted Phone System
0	Metronet Holdings LLC	101-45200-450-43250	39.66	Hosted Phone System
0	Metronet Holdings LLC	101-42210-420-43250	144.94	Hosted Phone System
0	Metronet Holdings LLC	101-43126-430-43250	29.18	Hosted Phone System
0	Metronet Holdings LLC	603-49500-000-43250	19.82	Hosted Phone System
0	Metronet Holdings LLC	101-42121-420-43250	159.29	Hosted Phone System
0	Metronet Holdings LLC	602-49480-000-43250	180.35	Hosted Phone System
0	Metronet Holdings LLC	101-42110-420-43250	1,182.16	Hosted Phone System
0	Metronet Holdings LLC	101-41800-410-43250	114.79	Hosted Phone System
0	Metronet Holdings LLC	902-00000-000-23935	-8,937.60	Hosted Phone System
0	Metronet Holdings LLC	240-46210-460-43250	389.60	Hosted Phone System
0	Metronet Holdings LLC	101-42700-420-43250	46.63	Hosted Phone System
0	Metronet Holdings LLC	101-45110-450-43250	294.07	Hosted Phone System
0	Metronet Holdings LLC	101-42124-420-43250	169.85	Hosted Phone System
0	Metronet Holdings LLC	101-41580-410-43250	826.62	Hosted Phone System
Metronet Holdings LLC			8,937.60	
176219	Midwest Tape LLC	101-45500-450-42192	23.24	Audio/Visual
176219	Midwest Tape LLC	101-45500-450-42192	11.99	Audio/Visual
176219	Midwest Tape LLC	101-45500-450-42192	157.96	Audio/Visual
176219	Midwest Tape LLC	101-45500-450-42192	20.24	Audio/Visual
176219	Midwest Tape LLC	101-45500-450-43096	301.03	Hoopla Streaming
176219	Midwest Tape LLC	101-45500-450-42192	39.99	Audio/Visual
176219	Midwest Tape LLC	101-45500-450-42192	11.99	Audio/Visual
176219	Midwest Tape LLC	101-45500-450-42192	8.99	Audio/Visual
176219	Midwest Tape LLC	101-45500-450-42192	911.78	Audio/Visual
176219	Midwest Tape LLC	101-45500-450-42192	69.99	Audio/Visual
Midwest Tape LLC			1,557.20	
176220	Minnesota Chiefs of Police Association	101-42110-420-42030	64.00	Permit to Purchase Handgun Cards
Minnesota Chiefs of Police Association			64.00	
0	Minnesota Child Support Payment Center	101-00000-000-21716	431.84	PR Batch 00522.11.2022 Child Support
Minnesota Child Support Payment Center			431.84	
176221	Minnesota Department of Health	101-00000-000-15500	520.00	2023 Community Center Pool License
176222	Minnesota Department of Health	101-00000-000-15500	805.00	2023 Aquatic Center Concessions License

Check Numb	Last Name	Acct 1	Amount	Description
	Minnesota Department of Health		1,325.00	
176223	Minnesota Department of Labor & Industry	601-49430-000-43090	10.00	Air Compressor Inspection
176223	Minnesota Department of Labor & Industry	603-49500-000-44390	0.25	Pressure Vessel Registration PWP
176223	Minnesota Department of Labor & Industry	101-43121-430-44390	16.35	Pressure Vessel Registration PWP
176223	Minnesota Department of Labor & Industry	601-49430-000-44390	1.70	Pressure Vessel Registration PWP
176223	Minnesota Department of Labor & Industry	602-49450-000-44390	1.70	Pressure Vessel Registration PWP
	Minnesota Department of Labor & Industry		30.00	
0	Minnesota Department of Revenue	101-00000-000-21702	18,304.93	PR Batch 00522.11.2022 State Income Tax
	Minnesota Department of Revenue		18,304.93	
176224	Minnesota Department of Transportation	476-43121-430-45304	359.06	2022-04 Material Testing
	Minnesota Department of Transportation		359.06	
0	Minnesota Elevator Inc	898-46310-000-44010	207.82	November Monthly Service
	Minnesota Elevator Inc		207.82	
176159	Minnesota Public Employees Association	101-00000-000-21708	117.00	PR Batch 00522.11.2022 Police Support Services
	Minnesota Public Employees Association		117.00	
176160	Minnesota Teamsters Local 320	101-00000-000-21708	591.20	PR Batch 00522.11.2022 Teamsters 320 Union Dues
	Minnesota Teamsters Local 320		591.20	
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	627.70	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	627.70	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	215.02	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	627.70	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	896.16	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	445.26	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	298.65	Soil Samples
	Minnesota Valley Testing Labs Inc		3,738.19	
0	Mission Filtration LLC	602-49480-000-42210	202.26	Air Filters

Check Numb	Last Name	Acct 1	Amount	Description
	Mission Filtration LLC		202.26	
176225	MN BCA Criminal Justice Training & Education Unit	101-42123-420-43140	250.00	Maxims and Truths in Supervision / M Kolling
	MN BCA Criminal Justice Training & Education Unit		250.00	
0	Money Movers Inc	101-45110-450-43090	10.50	Insurance Reimbursement Monthly Fee
	Money Movers Inc		10.50	
0	Motor Parts & Equipment Corp	602-49450-000-42130	4.05	Super Duty Grease for Stock
0	Motor Parts & Equipment Corp	101-43121-430-42210	202.10	Air Conditioning Compressor - Street #294
0	Motor Parts & Equipment Corp	101-42123-420-42130	2.70	Super Duty Grease for Stock
0	Motor Parts & Equipment Corp	101-45200-450-42210	3.14	Oil Drain Plug
0	Motor Parts & Equipment Corp	601-49430-000-42110	11.29	Spray Paint WTP
0	Motor Parts & Equipment Corp	603-49500-000-42130	5.38	Super Duty Grease for Stock
0	Motor Parts & Equipment Corp	101-43121-430-42130	10.79	Super Duty Grease for Stock
0	Motor Parts & Equipment Corp	101-43121-430-42210	158.38	Pitman Arm/Idler Arm Assembly - Street #294
0	Motor Parts & Equipment Corp	101-43121-430-42210	50.39	Starter Solenoid - Street #518
0	Motor Parts & Equipment Corp	101-43121-430-42210	39.73	Wiper Blades - Street #111
0	Motor Parts & Equipment Corp	602-49450-000-42210	29.60	Grommet Mount Kit Vactor Unit 7
0	Motor Parts & Equipment Corp	601-49430-000-42130	4.05	Super Duty Grease for Stock
0	Motor Parts & Equipment Corp	602-49450-000-42210	20.89	Idler Vactor Unit 7
0	Motor Parts & Equipment Corp	101-43121-430-42210	44.00	Cabin Air Filter - Street #111
0	Motor Parts & Equipment Corp	101-43121-430-42210	-202.10	Air Conditioning Compressor Credit - Street #294
0	Motor Parts & Equipment Corp	602-49480-000-42130	37.08	Oil
	Motor Parts & Equipment Corp		421.47	
0	Murray Timothy	101-41320-410-43310	98.00	Per Diem - NLC 2022 City Summit
	Murray Timothy		98.00	
176226	Neo Electrical Solutions LLC	225-49810-430-45300	49,980.15	Airfield Lighting Pay Request 1
	Neo Electrical Solutions LLC		49,980.15	
176227	Old Dominion Brush Company Inc	101-43121-430-42210	1,545.47	Suction Tube - Street #518
	Old Dominion Brush Company Inc		1,545.47	
0	Olson Jack	101-45200-450-42250	7,790.00	Trees

Check Numb	Last Name	Acct 1	Amount	Description
	Olson Jack		7,790.00	
176228	Olympic Fire Protection Corporation	898-46310-000-44010	305.00	Annual Sprinkler System Backflow Preventer Inspections
	Olympic Fire Protection Corporation		305.00	
0	Orchard Trust Company	101-00000-000-21706	2,107.00	PR Batch 00522.11.2022 Roth Deferred Compensation
0	Orchard Trust Company	101-00000-000-21706	11,207.88	PR Batch 00522.11.2022 MN Deferred Comp
	Orchard Trust Company		13,314.88	
0	Paape Companies Inc	101-42110-420-44010	2,838.29	Repaired Boiler Exhaust & Resealed
	Paape Companies Inc		2,838.29	
176229	Party Headphones LLC	101-45130-450-44160	337.51	Frostival Event Equipment Rental
	Party Headphones LLC		337.51	
176230	PCM3, LLC	101-42121-420-43090	1,206.63	Employment Background Check
	PCM3, LLC		1,206.63	
176231	Piller Properties LLC	601-00000-000-20200	28.01	Refund Check 019284-026, 1724 2 St SW
	Piller Properties LLC		28.01	
0	Plunkett's Pest Control	101-43121-430-44010	133.41	Pest Control PWP
0	Plunkett's Pest Control	101-45122-450-44010	44.26	Pest Control
0	Plunkett's Pest Control	601-49430-000-44010	13.88	Pest Control PWP
0	Plunkett's Pest Control	602-49450-000-44010	13.88	Pest Control PWP
0	Plunkett's Pest Control	603-49500-000-44010	1.98	Pest Control PWP
	Plunkett's Pest Control		207.41	
176232	Powerplan OIB	101-43121-430-42210	394.12	Mirror - Street #119
176232	Powerplan OIB	101-43121-430-42210	187.15	Mirror - Street #119
	Powerplan OIB		581.27	
0	Property Pros	241-46330-461-42110	302.67	412 13th Street Sherwin Williams Paint/Brush
0	Property Pros	241-46330-461-44010	813.00	49 Units Fall Cleanup

Check Numb	Last Name	Acct 1	Amount	Description
0	Property Pros	241-46330-461-44010	84.00	521 Lincoln Ave Repair Wall Hole/Replace Doorstop
0	Property Pros	241-46330-461-44010	42.00	1518 Western Unclog Toilet
0	Property Pros	241-46330-461-44010	126.00	900 A Spring Repair Sink Valve/Blinds
0	Property Pros	241-46330-461-44010	147.00	1532 Western Repair Kitchen Cabinet/Bathroom Vanity/Replace Bulb
0	Property Pros	241-46330-461-44010	31.50	412 NW 13th Street Unlock Door Flooring
0	Property Pros	241-46330-461-44010	63.00	902 A & 902 B Spring Road Mailbox Repair
0	Property Pros	211-46310-460-44010	50.00	16 SE 1st Street Mowing October
0	Property Pros	241-46330-461-42110	34.34	902 A & 902B Spring Road Ace Hardware Steel Post (Mailbox)
0	Property Pros	898-46310-000-44010	42.00	Apt 122 Install Bedroom Smoke Detector
0	Property Pros	211-46310-460-44010	36.00	16 SE 1st Street Fall Cleanup
0	Property Pros	241-46330-461-44010	63.00	900 B Spring Road Kitchen Cabinet Repair/Toilet Seat
0	Property Pros	241-46330-461-44010	84.00	621 Hulet Ave Bathroom Vent Repair/Remove Broken Glass in Yard
0	Property Pros	241-46330-461-42110	7.50	1528 Western Ace Hardware Caulk
0	Property Pros	241-46330-461-44010	63.00	918 SW 1st Street Repair Kitchen Cabinets/Order Door
0	Property Pros	241-46330-461-44010	42.00	914 SW 1st Street Repair Closet Door
0	Property Pros	241-46330-461-44010	63.00	914 SW 1st Street Kitchen Cabinet Repair/Blinds
0	Property Pros	241-46330-461-44010	84.00	1536 Western Clean Bathroom Vent/Check Living Room Window
0	Property Pros	898-46310-000-44010	182.54	Mowing October
0	Property Pros	241-46330-461-44010	1,469.00	49 Units Mowing October
0	Property Pros	898-46310-000-44010	273.81	Fall Cleanup
0	Property Pros	241-46330-461-44010	105.00	1820 Shumway Remove Toilet/Cut Doors for Flooring
0	Property Pros	241-46330-461-44010	63.00	1319 NW 7th Street Caulk bathtub/shower
0	Property Pros	241-46330-461-44010	42.00	523 Lincoln Ave Replace Blinds
0	Property Pros	241-46330-461-44010	178.50	1528 Western Caulk Tub/Tighten Toilet Seat/Taped Corner
0	Property Pros	241-46330-461-44010	84.00	912 SW 1st Street Bathroom Vent Repair
0	Property Pros	241-46330-461-44010	63.00	Western Avenue Cleaned Broken Glass
	Property Pros		4,638.86	
0	Public Employees Retirement Association	101-00000-000-21705	28,866.96	PR Batch 00522.11.2022 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	20,562.44	PR Batch 00522.11.2022 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	17,820.72	PR Batch 00522.11.2022 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	19,244.60	PR Batch 00522.11.2022 PERA Police & Fire
	Public Employees Retirement Association		86,494.72	
176233	Push Pedal Pull - SLP	101-45122-450-44045	689.31	Repair Fitness Room Equipment
	Push Pedal Pull - SLP		689.31	
0	Quality Aviation Inc	225-49810-430-43090	2,083.33	Airport Maintenance Agreement
0	Quality Aviation Inc	225-49810-430-43090	1,416.67	Airport Management Agreement

Check Numb	Last Name	Acct 1	Amount	Description
	Quality Aviation Inc		3,500.00	
176234	Quill Corporation	101-45500-450-42010	167.96	Copy Paper
	Quill Corporation		167.96	
0	R C Bliss Inc	101-42220-420-42210	9.87	Oil Drain Plug #2120
	R C Bliss Inc		9.87	
176235	R.A.W. Construction LLC	476-43121-430-45304	2,964.57	2022-04 Pay Request 5
176235	R.A.W. Construction LLC	476-43121-430-45303	352,745.58	2022-03 Pay Request 3
	R.A.W. Construction LLC		355,710.15	
176236	Ramy Turf Products LLC	603-49500-000-42110	75.00	Staples For Erosion Control Blanket
176236	Ramy Turf Products LLC	603-49500-000-42110	12.59	Seed Blanket at PWP
176236	Ramy Turf Products LLC	603-49500-000-42110	75.00	Staples For Erosion Control Blanket
176236	Ramy Turf Products LLC	602-49450-000-42110	88.50	Seed Blanket at PWP
176236	Ramy Turf Products LLC	101-45200-450-42110	156.26	Landscape Fabric Staples
176236	Ramy Turf Products LLC	101-43121-430-42110	850.41	Seed Blanket at PWP
176236	Ramy Turf Products LLC	601-49430-000-42110	88.50	Seed Blanket at PWP
	Ramy Turf Products LLC		1,346.26	
176237	Rice County Environmental Services - Solid Waste	101-43121-430-43840	75.00	TV Disposal Fee
	Rice County Environmental Services - Solid Waste		75.00	
176238	Rice County Highway Department	475-43121-430-45300	2,485.00	I-35/CSAH 9 Interchange Analysis
	Rice County Highway Department		2,485.00	
0	Rice County Recorder	290-46500-462-43520	46.00	Recording for T Nelson Repayment Agreement
	Rice County Recorder		46.00	
0	Ronco Engineering Sales	101-43126-430-42110	391.04	Hydraulic Coupler Stock
	Ronco Engineering Sales		391.04	
176239	Safety-Kleen Systems Inc	101-43126-430-42110	103.15	Parts Washer Service - Shop

Check Numb	Last Name	Acct 1	Amount	Description
	Safety-Kleen Systems Inc		103.15	
0	Sanco Equipment LLC	101-45200-450-42210	831.71	Stump Grinder Teeth
0	Sanco Equipment LLC	602-49450-000-44160	1,500.00	Skidsteer Rental
	Sanco Equipment LLC		2,331.71	
0	Schirmer Walter D	101-45122-450-42230	299.00	Floor Refinishing Supplies
0	Schirmer Walter D	101-45500-450-44010	395.00	Carpet Maintenance
	Schirmer Walter D		694.00	
176240	Schumacher Excavating Inc	476-43121-430-45313	37,006.77	2022-13 Pay Request 1
	Schumacher Excavating Inc		37,006.77	
0	Selco	101-45500-450-43250	3,696.23	Basic Services Fee and PC Support
0	Selco	101-45500-450-42010	250.64	Book Covers
	Selco		3,946.87	
176241	SHI International Corp	101-42123-420-42420	6,554.00	Toughbook Laptop Computers (2)
176241	SHI International Corp	101-41580-410-43095	4.72	Visio Subscription
176241	SHI International Corp	101-41580-410-42420	313.00	Docking Station For Laptops
176241	SHI International Corp	101-42123-420-42020	48.00	GPS Receiver
176241	SHI International Corp	101-42400-420-43095	2,160.00	Bluebeam Software License/Maintenance
176241	SHI International Corp	101-41510-410-43095	25.60	Acrobat Pro DC License Prorate For Eprise
176241	SHI International Corp	240-46210-460-42420	2,557.50	Mobile WorkStation - Wanberg
176241	SHI International Corp	101-41910-410-43095	1,440.00	Bluebeam Software License/Maintenance
176241	SHI International Corp	101-41800-410-43095	6.40	Acrobat Pro DC License Prorate For Eprise
176241	SHI International Corp	101-43110-430-43095	6.40	Acrobat Pro DC License Prorate For Eprise
176241	SHI International Corp	101-43110-430-43095	76.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	240-46210-460-43095	152.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-42400-420-42420	196.00	Two Docking Stations-Lawrenz
176241	SHI International Corp	240-46210-460-42420	156.50	Home Charging Station S Aman
176241	SHI International Corp	240-46210-460-42020	430.00	Headsets-Rand & Springer
176241	SHI International Corp	101-42121-420-42420	899.00	Lenova ThinkCentre Computer / K Willers
176241	SHI International Corp	902-00000-000-23935	2,888.00	Adobe License Subscription
176241	SHI International Corp	101-42123-420-42020	183.20	Cases for Ipads
176241	SHI International Corp	240-46210-460-42420	1,772.44	Dell Computer/Monitor
176241	SHI International Corp	101-41580-410-43095	4.72	Visio Subscription
176241	SHI International Corp	240-46210-460-42420	156.50	Mini Dock-R Rand

Check Numb	Last Name	Acct 1	Amount	Description
176241	SHI International Corp	101-41580-410-43095	4.72	Visio Subscription
176241	SHI International Corp	101-45122-450-43095	6.40	Acrobat Pro DC License Prorate For Eprise
176241	SHI International Corp	101-41580-410-43095	12.80	Adobe Pro Licenses For IT
176241	SHI International Corp	101-42210-420-43095	76.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	602-49450-000-43095	76.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-42400-420-42420	2,557.50	Mobile WorkStation - Lawrence
176241	SHI International Corp	101-42400-420-43095	152.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-42400-420-43095	70.00	Acrobat Pro for Building Codes
176241	SHI International Corp	101-42400-420-42020	90.00	Computer Chargers - Lawrenz
176241	SHI International Corp	603-49500-000-42020	110.00	Dell 6-Cell Battery
176241	SHI International Corp	101-41580-410-42420	865.00	UPS For Switch
176241	SHI International Corp	101-42123-420-42420	360.00	Pocket Printer
176241	SHI International Corp	101-42400-420-42420	164.14	Monitor for J Lawrenz Building Code
176241	SHI International Corp	101-41320-410-43095	12.80	Acrobat Pro DC License Prorate For Eprise
176241	SHI International Corp	101-42110-420-43095	6.40	Acrobat Pro DC License Prorate For Eprise
176241	SHI International Corp	101-41320-410-43095	152.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-45500-450-43095	380.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	902-00000-000-23935	-2,888.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-42400-420-42420	213.91	Computer Speakers/Monitor - Building Code
176241	SHI International Corp	240-46210-460-42020	45.00	Computer Chargers - Hughey
176241	SHI International Corp	240-46210-460-42420	2,557.50	Mobile WorkStation - Hughey
176241	SHI International Corp	101-41580-410-43095	287.92	Microsoft & Visio Subscription
176241	SHI International Corp	101-41580-410-43095	4.72	Visio Subscription
176241	SHI International Corp	101-42123-420-42420	905.58	iPad (2)
176241	SHI International Corp	240-46210-460-42420	156.50	Docking Station - R Rand
176241	SHI International Corp	101-41580-410-43095	4.72	Visio Subscription
176241	SHI International Corp	101-43190-430-43095	720.00	Bluebeam Software License/Maintenance
176241	SHI International Corp	101-43190-430-43095	19.20	Acrobat Pro DC License Prorate For Eprise
176241	SHI International Corp	101-41910-410-43095	152.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-42700-420-43095	76.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	601-49430-000-43095	76.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	240-46210-460-42420	98.00	Docking Station-Hughey
176241	SHI International Corp	101-41910-410-42020	90.00	Computer Chargers - Wanberg
176241	SHI International Corp	101-45126-450-42420	750.00	Desk Top Computer - Washington Rec Center
176241	SHI International Corp	601-49430-000-43095	76.00	Acrobat Pro Software
176241	SHI International Corp	101-41580-410-42020	430.00	Headsets For IT
176241	SHI International Corp	101-41580-410-42020	190.00	Power Supplies For IT Switches
176241	SHI International Corp	101-41580-410-43095	4.72	Visio Subscription
176241	SHI International Corp	101-42124-420-42420	599.00	IPad for Building Codes
176241	SHI International Corp	101-45110-450-43095	6.40	Acrobat Pro DC License Prorate For Eprise
176241	SHI International Corp	101-41580-410-42020	368.20	Ethernet Cables For IT
176241	SHI International Corp	240-46210-460-43095	12.80	Acrobat Pro DC License Prorate For Eprise
176241	SHI International Corp	101-41510-410-43095	456.00	Acrobat Pro DC License For Eprise

Check Numb	Last Name	Acct 1	Amount	Description
176241	SHI International Corp	101-42124-420-43095	228.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-45110-450-43095	152.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-42121-420-42420	2,557.50	ZBook - To be Used for Training and In The Field
176241	SHI International Corp	101-42110-420-43095	152.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-41510-410-42420	377.00	Receipt Printer for 2nd Floor Counter
176241	SHI International Corp	101-41910-410-42420	196.00	Docking Station-Wanberg
176241	SHI International Corp	101-42220-420-42420	450.00	iPad
176241	SHI International Corp	101-42220-420-42410	88.00	Apple Bluetooth Tag for Cell Phone
176241	SHI International Corp	101-42123-420-42020	80.00	GPS Receivers
176241	SHI International Corp	101-42123-420-42020	40.00	GPS Receiver
176241	SHI International Corp	101-42123-420-42420	785.00	Desktop / Cube 3
176241	SHI International Corp	902-00000-000-23935	102.40	Adobe License Pro Rate For Account Condense
176241	SHI International Corp	902-00000-000-23935	-102.40	Acrobat Pro DC License Prorate for Eprise
176241	SHI International Corp	602-49480-000-43095	76.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-41800-410-43095	76.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-43190-430-43095	304.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	101-45122-450-43095	76.00	Acrobat Pro DC License For Eprise
176241	SHI International Corp	240-46210-460-42420	282.24	Computer Monitors (2) Stephanie Aman
176241	SHI International Corp	101-41580-410-43095	4.72	Visio Subscription
176241	SHI International Corp	101-42121-420-42420	900.00	ProBook - Case Management Room
176241	SHI International Corp	101-42123-420-42020	188.00	iPad Pencils
	SHI International Corp		37,550.37	
0	ShofCorp LLC	898-46310-000-43090	70.05	November 2022 TRACS
	ShofCorp LLC		70.05	
0	Shred Right	101-42124-420-43090	40.00	Shredding Service
	Shred Right		40.00	
176242	Smith-Hastings Jennifer & Ryan	601-00000-000-20200	48.80	Refund Check 023341-000, 1204 Maple Ln
	Smith-Hastings Jennifer & Ryan		48.80	
176243	Snap-On Incorporated	601-49430-000-42410	78.30	Sockets For Curb Stops
	Snap-On Incorporated		78.30	
176244	Soldo Consulting P.C.	101-42110-420-43090	1,770.62	Services 9/7/22-11/2/22

Check Numb	Last Name	Acct 1	Amount	Description
	Soldo Consulting P.C.		1,770.62	
0	Springbrook Holding Company LLC	602-49450-000-43095	1,513.00	Civic Pay Blind Transfer & IVR Subscriptions October 2022
0	Springbrook Holding Company LLC	601-49430-000-43095	1,513.00	Civic Pay Blind Transfer & IVR Subscriptions October 2022
	Springbrook Holding Company LLC		3,026.00	
176245	Standard Signs Inc	225-49810-430-45300	5,522.50	Airfield Lighting Improvement Light Kits
	Standard Signs Inc		5,522.50	
176246	Streicher's Inc.	101-42123-420-42180	1,443.00	Ballistic Vest / Mike S
	Streicher's Inc.		1,443.00	
176247	Summit Fire Protection Co	241-46330-461-44010	259.00	Fire Extinguish Inspections Western/1st St/Shumway/Lincoln
	Summit Fire Protection Co		259.00	
176248	The UPS Store	601-49430-000-43250	11.22	Fluoride Sample Sent To MDH
176248	The UPS Store	601-49430-000-43250	12.61	Silica Samples Sent To MDH
176248	The UPS Store	101-41510-410-42010	4.00	Receipt Paper Rolls- 2nd Floor Register
	The UPS Store		27.83	
176249	Thomson Reuters - West	101-42121-420-43090	446.44	CLEAR
	Thomson Reuters - West		446.44	
0	Tifco Industries Inc	101-43126-430-42110	78.01	Air Fitting Stock/Grinding Discs - Shop
	Tifco Industries Inc		78.01	
176250	Timm's Trucking Inc	101-45200-450-42110	200.91	Black Dirt
	Timm's Trucking Inc		200.91	
176251	T-Mobile	101-45500-450-43096	242.24	Hotspots
	T-Mobile		242.24	
176252	Tom's Lock & Key, LLC	241-46330-461-44010	65.00	1225 NW 2nd Ave Repair Lock

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176252	Tom's Lock & Key, LLC	601-49430-000-44010	80.00	Well House 7 Lock Repair
176252	Tom's Lock & Key, LLC	898-46310-000-44010	65.00	#219 Adjust Door Lock
176252	Tom's Lock & Key, LLC	898-46310-000-42110	24.00	#222 4 Keys & #226 4 Keys
176252	Tom's Lock & Key, LLC	241-46330-461-44010	110.00	412 NW 13th Street Rekey 3 Locks
176252	Tom's Lock & Key, LLC	241-46330-461-42110	12.00	412 NW 13th Street 4 Keys
176252	Tom's Lock & Key, LLC	101-45122-450-44010	1,444.00	Removed Push Bar on Door & Installed Panic Bar
176252	Tom's Lock & Key, LLC	898-46310-000-44010	95.00	Rekey 222 & 226
	Tom's Lock & Key, LLC		1,895.00	
176253	Townsquare Media LLC	101-42210-420-43130	200.00	KDHL Radio Ads - Fire Safety
	Townsquare Media LLC		200.00	
176254	Truck Center Companies East LLC	101-43121-430-42210	126.41	Fuel Water Filter and Fuel Filter #719
176254	Truck Center Companies East LLC	101-42220-420-42210	353.43	AC Compressor for #2110
176254	Truck Center Companies East LLC	101-42220-420-42210	24.94	AC Dryer for #2110
	Truck Center Companies East LLC		504.78	
176255	Ubl Angela	601-00000-000-20200	28.02	Refund Check 020409-000, 518 Division St E
	Ubl Angela		28.02	
0	Ultimate Safety Concepts Inc	101-42220-420-42210	58.00	Cap / Hose Connection
	Ultimate Safety Concepts Inc		58.00	
176256	Utility Logic LLC	602-49450-000-44045	370.00	Gas Monitor Repairs
	Utility Logic LLC		370.00	
0	Valley Asphalt Products, Inc	101-43121-430-42240	2,486.75	Winter Mix
	Valley Asphalt Products, Inc		2,486.75	
176257	Verizon Wireless	101-42123-420-43210	855.36	Data Air Cards - MDC
176257	Verizon Wireless	902-00000-000-23935	1,720.42	Data Charges 09/29/2022-10/28/2022
176257	Verizon Wireless	101-45140-450-43210	35.01	Data Community Center Youth Sports
176257	Verizon Wireless	101-42400-420-43210	46.70	Data-Building Codes
176257	Verizon Wireless	602-49480-000-43210	66.94	WWTP Phones
176257	Verizon Wireless	601-49430-000-43210	241.28	Data Air Cards- Water
176257	Verizon Wireless	902-00000-000-23935	-1,720.42	Data Charges 09/29/2022-10/28/2022

Check Numb	Last Name	Acct 1	Amount	Description
176257	Verizon Wireless	602-49450-000-43210	70.02	Data Air Cards- Sewer
176257	Verizon Wireless	101-42210-420-43210	35.01	Data Fire Chief
176257	Verizon Wireless	101-42110-420-43210	35.01	Data/Admin Ipad
176257	Verizon Wireless	603-49500-000-43210	140.04	Data Air Cards- Storm
176257	Verizon Wireless	101-41580-410-43210	40.01	Data -IT
176257	Verizon Wireless	101-42220-420-43210	120.03	Data Fire Ipads (In Fire Trucks)
176257	Verizon Wireless	101-43121-430-43210	35.01	Data Street Sign Shop Devices
	Verizon Wireless		1,720.42	
176258	Vessco Inc	601-49430-000-42210	205.16	Parts For Chemical Pump WTP
	Vessco Inc		205.16	
0	Virg's Appliance Service Inc	241-46330-461-42110	91.90	900 A Spring Road Burner/Receptacle
0	Virg's Appliance Service Inc	898-46310-000-42110	46.12	#109 Range Burner Switch
0	Virg's Appliance Service Inc	241-46330-461-44010	85.00	412 NW 13th St Range Burner Repair
0	Virg's Appliance Service Inc	241-46330-461-44010	85.00	900 C Spring Rd Refrigerator Repair
0	Virg's Appliance Service Inc	898-46310-000-44010	85.00	#109 Range Repair
0	Virg's Appliance Service Inc	241-46330-461-44050	1,044.00	900 C Spring Road Refrigerator
0	Virg's Appliance Service Inc	241-46330-461-44010	85.00	900 A Spring Range Repair Burner
	Virg's Appliance Service Inc		1,522.02	
176259	Wal-Mart	101-45122-450-42110	24.08	Coffee/Tea/Coffee Filters
	Wal-Mart		24.08	
176260	Waste Management of WI-MN	601-49430-000-43840	87.73	PW Facility 1200 Belview Trl
176260	Waste Management of WI-MN	101-45500-450-43840	106.53	Buckham Center 11 Division St E
176260	Waste Management of WI-MN	101-45122-450-43840	106.53	Community Center 15 Division St W
176260	Waste Management of WI-MN	101-45200-450-43840	379.20	Central Avenue
176260	Waste Management of WI-MN	101-45200-450-43840	40.96	Parking Lot Behind Post Office 26 3rd St NE
176260	Waste Management of WI-MN	101-45200-450-43840	795.60	North Alexander Park 1810 2nd Ave NW
176260	Waste Management of WI-MN	101-45200-450-43840	87.75	TeePee Tonka 10 3rd St NE
176260	Waste Management of WI-MN	101-43121-430-43840	843.04	PW Facility 1200 Belview Trl
176260	Waste Management of WI-MN	101-45200-450-43840	105.30	Dog Park 900 Lyndale Ave
176260	Waste Management of WI-MN	101-45127-450-43840	87.75	Soccer Field 704 17th St SW
176260	Waste Management of WI-MN	101-42110-420-43840	282.40	Police 25 4th St NW
176260	Waste Management of WI-MN	902-00000-000-23935	4,798.28	Service 10/01/2022-10/31/2022
176260	Waste Management of WI-MN	902-00000-000-23935	-4,798.28	Service 10/01/2022-10/31/2022
176260	Waste Management of WI-MN	101-45126-450-43840	49.25	Washington Rec Center 117 Shumway
176260	Waste Management of WI-MN	101-42210-420-43840	107.75	Fire 122 2nd St NW

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176260	Waste Management of WI-MN	101-41940-410-43840	107.75	City Hall 208 1st Ave NW
176260	Waste Management of WI-MN	603-49500-000-43840	12.48	PW Facility 1200 Belview Trl
176260	Waste Management of WI-MN	225-49810-430-43840	117.75	Aiport 3401 Hwy 21 W
176260	Waste Management of WI-MN	602-49480-000-43840	1,771.97	Wastewater Facility 214 14th St NE
176260	Waste Management of WI-MN	602-49450-000-43840	87.74	PW Facility 1200 Belview Trl
	Waste Management of WI-MN		5,177.48	
176261	Willaby William	601-00000-000-20200	49.63	Refund Check 014050-000, 409 Sunshine Ln
	Willaby William		49.63	
176262	WIN-911 Software	601-00000-000-15500	3,780.00	SCADA 3 Year Software Agreement 12/20/2022-12/20/2025
	WIN-911 Software		3,780.00	
176263	Wood Jonathan	601-00000-000-20200	52.38	Refund Check 024718-000, 813 Carlton Ave
	Wood Jonathan		52.38	
176264	Xcel Energy	898-46310-000-43830	780.14	1324 Prairie Ave Gas Thru 11/07/22
176264	Xcel Energy	101-43160-430-43810	184.66	51-0012943772-6 17 3rd St NE Unit St Light
176264	Xcel Energy	225-49810-430-43830	28.49	302414965 3401 Hwy 21 W
176264	Xcel Energy	602-49450-000-43830	83.22	304051816 1200 Belview Trl
176264	Xcel Energy	101-45122-450-43810	4,507.32	303273787 15 Central Ave Load Profile
176264	Xcel Energy	602-49450-000-43810	38.66	303203605 319 Lind St Lift Station
176264	Xcel Energy	101-45200-450-43810	20.14	303683055 100 TP Tonka Security
176264	Xcel Energy	602-49450-000-43810	54.67	302346525 3030 Hwy 60 W Lift Station
176264	Xcel Energy	241-46330-461-43830	43.99	412 NW 13th St Vacant Gas thru 10/31/22
176264	Xcel Energy	101-45200-450-43830	29.42	302627100 Jefferson Warming House
176264	Xcel Energy	225-49810-430-43830	57.06	51-0325544-5 Hangar 910G - Rental
176264	Xcel Energy	101-45200-450-43810	35.54	303659432 618 9 Ave SW Sledding Hill
176264	Xcel Energy	101-42500-420-43810	4.26	154013 1851 220 St E CD Siren
176264	Xcel Energy	101-43160-430-43810	44.26	304116512 1000 Lyndale Ave S
176264	Xcel Energy	101-42500-420-43810	8.83	164184 930 4th CD Siren
176264	Xcel Energy	902-00000-000-23935	-66,488.11	Electricity Bill-October
176264	Xcel Energy	101-43160-430-43810	83.28	51-0012926306-6 419 8 Ave NW-8 Ave Signal Sys.
176264	Xcel Energy	601-49430-000-43830	72.75	302971552 824 7th St NW Water Works
176264	Xcel Energy	602-49450-000-43810	22.76	302412146 1901 7 St NW Lift Station
176264	Xcel Energy	225-49810-430-43830	57.06	51-0325546-7 Hangar 910B - City
176264	Xcel Energy	101-43160-430-43810	113.43	51-0012965373-9 1190 Hwy 60 W Street Light
176264	Xcel Energy	241-46330-461-43830	9.59	900 B Spring Road Gas Thru 11/07/22
176264	Xcel Energy	101-45122-450-43830	845.35	303402179 16 Central Ave

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176264	Xcel Energy	603-49500-000-43830	11.83	304051816 1200 Belview Trl
176264	Xcel Energy	101-43170-430-43810	314.07	303396625 27 Division St E Signal Light
176264	Xcel Energy	101-45200-450-43810	27.45	304850239 TeePee Tonka Park Tunnel
176264	Xcel Energy	902-00000-000-23935	23,160.58	Electric Bill
176264	Xcel Energy	101-43121-430-43830	799.64	304051816 1200 Belview Trl
176264	Xcel Energy	101-45122-450-43810	36.67	154794 16 Central Ave
176264	Xcel Energy	101-42500-420-43810	8.83	146104 920 9 Ave SW CD Siren
176264	Xcel Energy	601-49430-000-43810	167.57	51-0012893015-3 812 8 Ave NW-WTP
176264	Xcel Energy	101-42110-420-43830	1,132.28	303688424 25 4th St NW
176264	Xcel Energy	101-43160-430-43810	13.44	304157632 1602 2nd Ave NW
176264	Xcel Energy	101-42500-420-43810	4.26	167157 1203 Parshall St
176264	Xcel Energy	101-41940-410-43830	433.20	303640982 208 1 Ave NW City Hall
176264	Xcel Energy	101-45127-450-43810	22.77	304160080 705 17th St SW
176264	Xcel Energy	101-45125-450-43810	1,002.27	303727721 1830 2 Ave NW Aquatic Center
176264	Xcel Energy	101-42110-420-43830	212.49	303877775 11 20th St NW Evidence Garage
176264	Xcel Energy	601-49430-000-43810	909.96	302814303 1217 Parshall Reservoir #2
176264	Xcel Energy	101-42210-420-43830	727.55	302350193 122 2 St NW Fire Hall
176264	Xcel Energy	101-43160-430-43810	40.24	304116511 800 Lyndale Ave S
176264	Xcel Energy	602-49450-000-43810	52.36	302976387 1301 Willow St Lift Station
176264	Xcel Energy	101-43160-430-43810	-46.81	303661815 495 Heritage Pl
176264	Xcel Energy	601-49430-000-43810	474.01	302568990 410 Alexander Park Well #5
176264	Xcel Energy	241-46330-461-43810	13.12	900 B Spring Road Electric Thru 11/07/22
176264	Xcel Energy	603-49500-000-43810	-7.28	304051816 1200 Belview Trl
176264	Xcel Energy	101-45200-450-43810	6.89	303510224 Central Park Band Stand
176264	Xcel Energy	101-43160-430-43810	82.48	51-0012926306-6 415/430 2 Ave NW-2 Ave Signal Sys.
176264	Xcel Energy	101-45200-450-43810	44.49	303239611 Sr High Tennis Courts
176264	Xcel Energy	602-49450-000-43810	35.86	303670994 1090 Cannon Circle Lift Station
176264	Xcel Energy	602-49450-000-43810	48.99	51-0012509758-8 1321 Matteson St-Lift Station
176264	Xcel Energy	101-45200-450-43810	42.40	51-0013096682-1 705 3 Ave NW-Wapacuta Park Shelter
176264	Xcel Energy	241-46330-461-43810	39.78	910-922 SW 1st St Parking Lot Lights thru 11/02/22
176264	Xcel Energy	602-49450-000-43830	28.49	302458578 828 8 Ave NW Park Shop
176264	Xcel Energy	101-45200-450-43810	21.53	302321102 1000 7 Ave SW-S Alex Sec
176264	Xcel Energy	101-42500-420-43810	4.26	178539 2613A Hulett Court
176264	Xcel Energy	601-49430-000-43810	4,851.56	302969048 350 Alexander Park Well #6
176264	Xcel Energy	101-45200-450-43810	53.95	303683055 100 Tee Pee Tonka Park
176264	Xcel Energy	101-43170-430-43810	-13.24	303453265 1500 7 St NW Signal Light
176264	Xcel Energy	101-45500-450-43830	1,462.43	302342287 11 Division St E 70%
176264	Xcel Energy	101-45200-450-43810	-53.01	304017445 900 Lyndale Ave N
176264	Xcel Energy	101-45122-450-43810	1,159.92	302825421 19 Division St W
176264	Xcel Energy	602-49450-000-43810	18.72	302794134 98 3 Ave NW Viaduct Lift Stati
176264	Xcel Energy	101-45500-450-43810	503.05	302342287 11 Division St E
176264	Xcel Energy	602-49450-000-43810	-51.22	304051816 1200 Belview Trl
176264	Xcel Energy	241-46330-461-43810	59.40	1526 Western Ave Parking Lot Electric thru 11/01/22

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176264	Xcel Energy	601-49430-000-43810	8,501.27	303329691 824 7 St NW Pump Water
176264	Xcel Energy	101-43160-430-43810	21.39	51-5358630-4 45 State Ave Lighting
176264	Xcel Energy	101-43160-430-43810	31.91	304116510 1904 Grant St NW
176264	Xcel Energy	101-43160-430-43810	35.54	304087990 510 2 Ave NW Carnival
176264	Xcel Energy	225-49810-430-43830	49.69	51-0325271-5 Hangar 910A - City
176264	Xcel Energy	101-42500-420-43810	38.66	304214955 930 4th Ave NW Siren
176264	Xcel Energy	101-45200-450-43810	36.38	302261595 920 9 Ave SW
176264	Xcel Energy	601-49430-000-43810	-51.22	304051816 1200 Belview Trl
176264	Xcel Energy	101-43170-430-43810	8.83	156258 117 Shumway CD Siren
176264	Xcel Energy	101-45200-450-43810	611.88	302576466 1815 Alexander Dr
176264	Xcel Energy	602-49480-000-43810	19,156.00	304239286 214 14th St NE
176264	Xcel Energy	101-43121-430-43810	-492.15	304051816 1200 Belview Trl
176264	Xcel Energy	602-49450-000-43810	24.08	303333605 410 Frink Ave Lift Station
176264	Xcel Energy	225-49810-430-43830	284.60	51-0013139038-3 3401 Hwy 21 W
176264	Xcel Energy	101-43160-430-43810	179.07	51-0012776642-4 720 4 St NW Street Light Feed Point
176264	Xcel Energy	101-42210-420-43810	224.98	302527702 122 2 St NW-Fire Hall
176264	Xcel Energy	101-43170-430-43810	141.45	302531059 103 3 St NE Signal Light
176264	Xcel Energy	101-43170-430-43810	-75.25	302525247 4050 Hwy 60 W
176264	Xcel Energy	101-45126-450-43810	20.20	171746 117 Shumway Lighting
176264	Xcel Energy	101-43170-430-43810	31.21	304131503 2200 30th St NW
176264	Xcel Energy	101-43160-430-43810	-199.50	302767481 210 3 St NE St Light HP
176264	Xcel Energy	101-43160-430-43810	35.54	303328788 1600 30 St NW
176264	Xcel Energy	602-49480-000-43810	35.54	302940983 502 3rd Ave NW
176264	Xcel Energy	101-45125-450-43820	50.63	303727721 1830 2 Ave NW Aquatic Center
176264	Xcel Energy	241-46330-461-43810	36.55	412 NW 13th St Vacant Elec thru 10/31/22
176264	Xcel Energy	898-46310-000-43810	466.60	1324 Prairie Ave Elec Thru 11/07/22
176264	Xcel Energy	601-49430-000-43810	6,415.04	303929972 1904 Fairground Dr
176264	Xcel Energy	902-00000-000-23935	-23,160.58	Electric Bill
176264	Xcel Energy	101-43160-430-43810	82.25	51-0012926306-6 328 4 St NW-4 Ave NW Signal Sys.
176264	Xcel Energy	101-45200-450-43830	76.46	304017445 900 Lyndale Ave N
176264	Xcel Energy	101-45500-450-43810	21.36	302342287 11 Division St E Security
176264	Xcel Energy	101-45200-450-43810	35.54	303920032 540 2nd Ave NW
176264	Xcel Energy	101-42110-420-43810	4,819.24	303688424 25 4th St NW
176264	Xcel Energy	101-45200-450-43810	27.59	175957 500 Maple Lawn Cartway
176264	Xcel Energy	101-43170-430-43810	-64.34	303691980 2219 Grant St Lift Station
176264	Xcel Energy	101-45122-450-43830	626.75	302342287 Boiler Heat Line 30%
176264	Xcel Energy	101-43160-430-43810	64.50	51-0012926306-6 402 Central-Central Ave Signal Sys
176264	Xcel Energy	101-45126-450-43830	1,125.21	302971175 117 Shumway Washington Center
176264	Xcel Energy	101-45126-450-43810	46.79	302492805 117 Shumway-Washington Center
176264	Xcel Energy	101-42500-420-43810	47.26	303930334 Fairgrounds/300 Western
176264	Xcel Energy	601-49430-000-43830	83.22	304051816 1200 Belview Trl
176264	Xcel Energy	602-49450-000-43810	10.36	302772185 1150 Willow Lift Station
176264	Xcel Energy	101-45200-450-43810	45.02	302165394 415 2nd Ave SW Wapacuta Pk

Check Numb	Last Name	Acct 1	Amount	Description
176264	Xcel Energy	602-49480-000-43830	2,827.51	302858086 214 14 St NE
176264	Xcel Energy	601-49430-000-43810	56.97	51-0013092616-3 812 8 Ave NW Bldg B-WTP
176264	Xcel Energy	101-43160-430-43810	21,299.95	51-4930975-3 Street Lighting
176264	Xcel Energy	101-43160-430-43810	16.83	304157645 3305 Highway 60
176264	Xcel Energy	101-43160-430-43810	44.03	51-0013749706-5 New Bridge Lights 2nd Ave Bridge
176264	Xcel Energy	101-42110-420-43810	129.26	303877775 11 20th St NW Evidence Garage
176264	Xcel Energy	101-45126-450-43810	-1.40	303373970 117 Shumway Load Profile
176264	Xcel Energy	902-00000-000-23935	66,488.11	Electricity Bill-October
176264	Xcel Energy	101-43170-430-43810	99.95	303446090 1418 Divsion St W Signal Light
176264	Xcel Energy	101-43160-430-43810	241.20	51-0012776641-3 218 3 St NW/129 4 St NW Street Light
176264	Xcel Energy	101-41940-410-43810	1,895.90	303683323 208 1 Ave NW
	Xcel Energy		91,097.86	
0	Ziegler Inc	101-43126-430-42410	634.20	Engine Turning Tool & Adapter Plate
0	Ziegler Inc	101-43121-430-42210	778.38	Valve Cover Seals & Spacer Seals/Injector Pass Thru Seals/Fuel L
0	Ziegler Inc	101-43121-430-42210	795.70	Rocker Cover Base Assembly - Street #111
	Ziegler Inc		2,208.28	
			1,304,048.09	



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Paul J. Peanasky, Parks and Recreation Director
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-228 Accept Donations to Parks and Recreation Department

Background:

Donations are received on behalf of the Faribault Parks and Recreation Department. These monetary donations are received to support existing programs and to provide enhancements to the City of Faribault Parks and Recreation Department.

This is a request to accept a \$25 donation to the Children's Fund from Jim and Donna Crawl in memory of Kathleen Putrah. Also, accept a donation from Pamela Heine in the amount of \$1,450 for a park bench in memory of former Mayor Bob Heine.

Recommendation:

Approve Resolution 2022-228 Accept Donations to the Parks and Recreation Department in the amount of \$1,475.00.

Attachments:

1. Resolution 2022-228 Accept Donations to Parks and Recreation Department

CITY OF FARIBAULT

RESOLUTION #2022-228

ACCEPT DONATIONS TO PARKS AND RECREATION DEPARTMENT

WHEREAS, Faribault Parks and Recreation Department is responsible for providing programs and leisure activities to the City and surrounding townships; and

WHEREAS, Faribault Parks and Recreation Department received a \$25.00 donation for the Children's Fund from Jim and Donna Crowl in memory of Kathleen Putrah;, and

WHEREAS, Faribault Parks and Recreation Department received a \$1,450.00 donation for a park bench from Pamela Heine in memory of former mayor Bob Heine.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes Faribault Parks and Recreation Department to accept the donations of \$1,475.00 for the specified funds.

Date Adopted: November 9, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Paul J. Peanasky, Parks and Recreation Director
MEETING DATE: November 22, 2022
SUBJECT: Approve CIP Purchase - Pickup Truck

Background:

The 2022 CIP has \$40,000 budgeted to purchase a new pickup truck for the Parks Department. We requested quotes for a pickup truck and received the following:

R.C. Bliss	2023 Ford F250	\$53,848.00
Harry Brown's	2023 Chevrolet 2500	\$42,240.00

Harry Brown's provided the lowest quote. Quotes do not include applicable tax, title and license fees. Also, the vehicle we are replacing will be sold on govdeals.com.

Recommendation:

Staff recommends approving the quote from Harry Brown's to purchase a 2023 Chevrolet 2500 pickup truck for the Parks Department at the cost of \$42,240.00 plus applicable tax, title and license fees.

Attachments:

1. Pickup Quotes

Bid Proposal

For
City of Faribault

10/04/2022

New 2023 Chev Silverado 2500 regular cab 4x4

Harry Brown's Family Automotive submits this bid for a new 2023 Silverado 2500 4x4 regular cab.

Please contact Greg Brown to finalize the order or with questions.

Please see attached sheets for specifications

Bid Price: \$42,240 excluding tax, title, and license fees.

Greg Brown
Harry Brown's LLC
1747 Grant St
Faribault, Mn
507-333-1216/ gregb@harrybrowns.com



Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

Window Sticker

SUMMARY

[Retail] 2023 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck

MSRP:\$43,300.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 6-speed automatic, heavy-duty

OPTIONS

CODE	MODEL	MSRP
CK20903	[Retail] 2023 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck	\$43,300.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
9L7	Upfitter switch kit, (5)	\$150.00
AE7	Seats, front 40/20/40 split-bench	\$0.00
AED	Window, power front, passenger express down	Inc.
AKO	Glass, deep-tinted	Inc.
AQQ	Remote Keyless Entry	Inc.
AU3	Door locks, power	Inc.
AXG	Window, power front, drivers express up/down	Inc.
C49	Defogger, rear-window electric	Inc.
DBG	Mirrors, outside power-adjustable vertical trailering	Inc.
E63	Durabed, pickup bed	\$0.00
FE9	Emissions, Federal requirements	\$0.00
GAZ	Summit White	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H1T	Jet Black, Cloth seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system	\$0.00
JGB	GVWR, 10,250 lbs. (4649 kg)	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 17613. Data Updated: Oct 2, 2022 6:47:00 PM PDT.



Vehicle: [Retail] 2023 Chevrolet Silverado 2500HD (CK20903) 4WD Reg Cab 142" Work Truck (Complete)

JL1	Trailer brake controller, integrated		\$275.00
K34	Cruise control, electronic	Inc.	
KW5	Alternator, 220 amps	Inc.	
L8T	Engine, 6.6L V8		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
NZZ	Skid Plates	Inc.	
PCV	WT Convenience Package		\$1,825.00
PYQ	Wheels, 17" (43.2 cm) machined aluminum		\$350.00
QT5	Tailgate, gate function manual with EZ Lift	Inc.	
QXT	Tires, LT265/70R17E all-terrain, blackwall		\$200.00
V46	Bumper, front chrome		\$200.00
VJH	Bumper, rear chrome		\$0.00
VYU	Snow Plow Prep/Camper Package		\$300.00
ZXT	Tire, spare LT265/70R17E all-terrain, blackwall		\$0.00
SUBTOTAL			\$46,600.00
Adjustments Total			\$0.00
Destination Charge			\$1,795.00
TOTAL PRICE			\$48,395.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Data Version: 17613. Data Updated: Oct 2, 2022 6:47:00 PM PDT.

R.C. BLISS



F A R I B A U L T

901 Lyndale Ave N • Box 425 • Telephone 507-334-6478

FARIBAULT, MINNESOTA 55021

www.blissford.com

City of Faribault Park and Recreations 11/7/2022
Keith Walker

Bid on 2023 Ford F-250 4x4 Styleside, we are pleased to offer the following bid for you as follows:

\$54,148 Base Price

-\$300 Fleet Concession

\$53,848

+\$3,647 Tax, Title and License

\$57,495

Jeff Bliss
R.C. Bliss Inc

REQUEST FOR QUOTATION

October 03, 2022

The City of Faribault is accepting sealed quotes for one new 2023 3/4 Ton HD 4x4 regular cab pickup truck with an 8 foot box. Quotes shall meet state bid pricing on contract standard equipment and requested options. If requested options are not available from factory then the dealer may install said options to be included in the quoted price. Quotes are to be sent or delivered to the Public Works/Parks Facility C/O Keith Walker. (Public Works/Parks Facility, 1200 Belview Trail, Faribault, MN 55021) no later than 11 A.M. November 1st 2022. Quotes shall include all costs including taxes, licenses and delivery.

Following are the minimum specifications set by the City of Faribault for this vehicle. Detailed specifications shall be submitted with the quotation, along with a listing of any/all items on the proposed vehicle that do not meet or exceed the preferred specifications.

Specifications

2023 3/4 Ton 4x4 Reg. Cab
Pickup Color- White
Engine- V8 gas @ least 6 Liter or larger
Transmission- Automatic
Limited Slip Rear Axle
Tires- Mud/Snow
Hi Capacity Trailer Tow Package
Integrated Electronic Brake Control
Sliding Rear Window
Snow Plow Package
Backup Camera

Vinyl Floor Covering
4 Bank Auxiliary Power Switches
Electric Door Locks, Windows, Mirrors
Extendable Tow Mirrors/ Heated
Air Conditioning
Radio-XM Satellite, Blue tooth, AM/FM
Cruise Control /Tilt Steering Wheel
Bench Seat-Cloth-40/20/40
Trim Package: Chrome Bumpers & Grill
Alloy/Aluminum Wheels
Outside Air Temp Display

Delivery

The new vehicle shall be delivered to the City of Faribault no later than Nov. 1, 2023.

The City reserves the right to reject any or all quotes, to waive any informalities or irregularities, and to accept the quote that is in the best interest of the City. Quotes shall be valid for a minimum period of 45 days. Please call the Parks Superintendent with any questions at (507) 330-4185.

Company: City of Faribault

By: Keith Walker

Address: 1200 Belview Trail
Faribault MN
55021

Title: Park and Recreation Superintendant
Signature _____ Date: _____

Keith A Walker

10/6/22



Preview Order 1107 - F2B 4x4 Reg Cab SRW: Order Summary Time of Preview: 11/07/2022 09:52:06

Dealership Name: R C Bliss, Inc.

Sales Code : F58613

Dealer Rep.	JEFFREY BLISS	Type	Fleet	Vehicle Line	Superduty	Order Code	1107
Customer Name	city of farib	Priority Code	A2	Model Year	2023	Price Level	315

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 STYLESIDE PICKUP/142	\$46760	.BOXLINK	\$0
142 INCH WHEELBASE	\$0	.LED BOX LIGHTING	\$0
TOTAL BASE VEHICLE	\$46760	.PAYLOAD PACKAGE UPGRADE	\$0
OXFORD WHITE	\$0	.REVERSE SENSING SYSTEM	\$0
CLOTH 40/20/40 SEAT	\$100	.360-DEGREE CAMERA PACKAGE	\$0
MEDIUM DARK SLATE	\$0	10400# GVWR PACKAGE	\$0
PREFERRED EQUIPMENT PKG.600A	\$0	50 STATE EMISSIONS	\$0
.XL TRIM	\$0	SNOW PLOW PREP PACKAGE	\$250
.AIR CONDITIONING -- CFC FREE	\$0	JACK	\$0
.AM/FM STEREO MP3/CLK	\$0	UPFITTER SWITCHES	\$165
7.3L DEVCT NA PFI V8 ENGINE	\$1705	250 AMP ALTERNATOR	\$85
10-SPEED AUTO TORQSHIFT	\$0	XL DRIVER ASSIST PACKAGE	\$0
3.73 ELECTRONIC-LOCKING AXLE	\$430	SPECIAL FLEET ACCOUNT CREDIT	\$0
JOB #1 ORDER	\$0	FUEL CHARGE	\$0
STX APPEARANCE PACKAGE	\$5115	PRICED DORA	\$0
.LT275/70R18E BSW ALL TERRAIN	\$0	ADVERTISING ASSESSMENT	\$0
.BLIS (BLIND SPOT INFO SYSTEM)	\$0	DESTINATION & DELIVERY	\$1795
.EBONY BLACK ALUM WHLS-18"	\$0		

TOTAL BASE AND OPTIONS

DISCOUNTS

TOTAL

MSRP

\$56405

NA

\$56405

ORDERING FIN: Q1222 END USER FIN: Q1222

54,148

300

Customer Name:

Customer Address:

Customer Email:

Customer Phone:

Customer Signature

Date

This order has not been submitted to the order bank.

This is not an invoice.



Government Bid Management System (GBMS)

JEFFBLISS (J-BLISS)

Purpose:New Bid; **State:**MN-Minnesota; **FIN:**QJ222-CITY OF FARIBAULT; **Bid Open Date :**11/07/2022; **Vehicle Line:**22 - F-SERIES SD ; **Model Year:**2023; **Body Code & Name:**F2B-F250 4X4 SD R/C; **GPC Type:**All

State	Model Year	Vehicle Line	Body Code & Name	Option Discounts	GPC Req #	GPC (\$)	Price Level	Bid Open / Reference # Start Date	Reference # Issue Date	FIN	GPC Type	Reference #	Expiration Date
MN	2023	22 - F-SERIES SD	F2B - F250 4X4 SD R/C			300	000	11/07/2022	10/05/2022		LOCAL	26883P	



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Paul J. Peanasky, Parks and Recreation Director
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-235 Approve Street Closures for Winterfest Celebration

Background:

A request has been made by Kelly Nygaard, on behalf of the Faribault Area Chamber of Commerce, to close downtown streets for the Winterfest Celebration on Saturday, December 3, 2022.

They have requested to close the 400 block of Central Avenue from 6:30 AM to 11:45 PM for the Winterfest Snowmobile Show and live music. They also requested to close 1st Street from 1st Avenue NW to 1st Avenue NE for the Winterfest Parade Lineup from 4:00 PM to 8:00 PM. Lastly, they requested to close Central Avenue from Division Street to 6th Street from 4:00 PM to 8:00 PM for the Winterfest Parade. The parade is at 5:45 PM but this will allow for preparation and clean up.

Recommendation:

Approve Resolution 2022-235 to close the above listed streets as requested on Saturday, December 3, 2022, for the Winterfest Celebration.

Attachments:

1. Resolution 2022-235 Approve Street Closures for Winterfest Celebration
2. Winterfest Requests

CITY OF FARIBAULT

RESOLUTION #2022-235

APPROVE STREET CLOSURES FOR WINTERFEST CELEBRATION

WHEREAS, the Faribault Area Chamber of Commerce is hosting a downtown Winterfest Celebration on Saturday, December 3, 2022; and

WHEREAS, they plan to close the 400 block of Central Avenue from 6:30 AM to 11:45 PM for the Winterfest Snowmobile Show and live music; and

WHEREAS, they plan to close 1st Street from 1st Avenue NW to 1st Avenue NE for the Winterfest Parade lineup from 4:00 PM to 8:00 PM; and

WHEREAS, they plan to close Central Avenue from Division Street to 6th Street for the Winterfest Parade from 4:00 PM to 8:00 PM; and

WHEREAS, the Faribault City Council is supportive of these events; and

WHEREAS, Section 15-57 of the Faribault Code of Ordinances provides for temporary parking restrictions by means of Council resolution.

NOW, THEREFORE BE IT RESOLVED that the 400 block of Central Avenue will be closed for the Winterfest Snowmobile Show and live music from 6:30 AM to 11:45 PM on Saturday, December 3, 2022.

ALSO, BE IT RESOLVED, that 1st Street from 1st Avenue NW to 1st Avenue NE will be closed for Winterfest Parade lineup from 4:00 PM to 8:00 PM on Saturday, December 3, 2022.

ALSO, BE IT RESOLVED, that Central Avenue from Division Street to 6th Street will be closed for the Winterfest Parade from 4:00 PM to 8:00 PM on Saturday, December 3, 2022.

ALSO, BE IT RESOLVED, that the event sponsor should enter into the City's standard agreement regarding street closures and sponsored events.

Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Street Closure Application

(I) (we) hereby request consideration for closure of Central Ave

Street Address

between 4th St NW

and

5th St NW

(Street Name)

(Street Name)

for

Winterfest Snowmobile Show

(description of event)

between the hours of

6:30am

and

11:45pm

on

Date:

12/3

Applicant information:

Name: Kelly Nygaard

Address: 530 Wilson Ave

Phone: 507-334-4381

2nd Contact person:

Name: Nort Johnson

Address: 530 Wilson Ave

Phone: 507-334-4381

Orange traffic cones are available upon request. The applicant will be responsible for picking up and returning the cones.
Applicant will make arrangements with Public Works at 333-0361 for date of pickup.

This application has been reviewed and approved on:

By:

Public Works Department

By:

Fire Department

By:

Police Department



Street Closure Application

(I) (we) hereby request consideration for closure of

16th St NW

Street Address

between

1st Ave NW

(Street Name)

and

1st Ave NE

(Street Name)

for

Winterfest Parade lineup

(description of event)

between the hours of

4pm

and

8PM

on

Date:

12/3/21

Applicant information:

Name:

Kelly Mygaard

Address:

530 Wilson Ave Faribault

Phone:

507-334-4381

2nd Contact person:

Name:

Nort Johnson

Address:

530 Wilson Ave Faribault

Phone:

507-334-4381

Orange traffic cones are available upon request. The applicant will be responsible for picking up and returning the cones. Applicant will make arrangements with Public Works at 333-0361 for date of pickup.

This application has been reviewed and approved on:

By:

Public Works Department

By:

Fire Department

By:

Police Department



Street Closure Application

(I) (we) hereby request consideration for closure of Central Ave
Street Address

between Division St. W and 6th St. NW
(Street Name) (Street Name)

for Winterfest Parade
(description of event)

between the hours of 4 pm and 8 pm on Date: 12/3/22

Applicant information:

Name: Kelly Nygaard
Address: 530 Wilson Ave Faribault, MN 55021
Phone: 507-334-4381

2nd Contact person:

Name: Nort Johnson
Address: 530 Wilson Ave Faribault MN
Phone: 507-334-4381

Orange traffic cones are available upon request. The applicant will be responsible for picking up and returning the cones.
Applicant will make arrangements with Public Works at 333-0361 for date of pickup.

This application has been reviewed and approved on: _____

By: _____
Public Works Department

By: _____
Fire Department

By: _____
Police Department



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Kevin Bushard, Human Resources Manager
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-236 Approve Hiring Department Specialist

Background:

Due to a retirement, there is a need to fill a Department Specialist position within the City of Faribault. The position was posted from October 11, 2022 to October 28, 2022.

Six applications were received and reviewed for the vacant position. Three applicants were selected for an interview. The interview panel consisted of Rebecca Rand, Housing Coordinator, and Kevin Bushard, Human Resources Manager. From the interview process, the panel selected Jessica Fulton as the recommendation for hire.

Resolution 2022-236 recommends that Jessica Fulton be offered the position of Department Specialist. This position is a union position within Local 70 CBA 2022-2024, and Jessica would be hired at grade "E" step 3. Jessica's anticipated hire date would be December 5, 2022.

Recommendation:

Approve resolution 2022-236, approving the hiring of Jessica Fulton as Department Specialist for the City of Faribault, MN.

Attachments:

1. Resolution 2022-236 Approve Hiring Department Specialist

CITY OF FARIBAULT

RESOLUTION #2022-236

APPROVE HIRING DEPARTMENT SPECIALIST

WHEREAS, the City of Faribault (the "City") presently has a vacant Department Specialist position that needs to be filled by a qualified candidate; and

WHEREAS, the City has advertised and interviewed for the Department Specialist position with the City; and

WHEREAS, the City Council desires to fill the vacant Department Specialist position.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Jessica Fulton shall be extended an offer of employment to fill the vacant Department Specialist position.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-237 Approve 2023 Off- Sale Liquor License Renewals

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2023 through December 31, 2023.

2023 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2022-237 Approve 2022 Off- Sale Liquor License Renewals

Attachments:

1. Resolution 2022-237 Off Sale Liquor Licenses Renewals

CITY OF FARIBAULT

RESOLUTION #2022-237
APPROVE 2023 OFF- SALE LIQUOR LICENSE RENEWALS

WHEREAS, the following establishments:

Bauer's Southside Liquors
Carriage House Liquors
Haskell's
Slim's Liquor

Hy-Vee Wine & Spirits
Wal-Mart Stores, Inc.
Fareway Stores, Inc.

have presented applications for renewal of their current Off-Sale Intoxicating Liquor licenses; and

WHEREAS, the establishments listed have provided the proper fees; a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; Tax Information Form; a Certificate of Real Estate Taxes Paid from the Rice County Property Tax and Elections Department showing that all taxes and assessments are paid to date; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishments listed have current Off-Sale Liquor licenses with the City of Faribault.

NOW, THEREFORE, THE CITY OF FARIBAULT RESOLVES, the establishments listed be granted Off-Sale Intoxicating Liquor Licenses with the City of Faribault for the term of January 1, 2023 to December 31, 2023.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-238 Approve 2023 Club/Sunday Liquor License Renewals

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2023 through December 31, 2023.

2023 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2022-238 Approve 2023 Club/Sunday Liquor License Renewals

Attachments:

1. Resolution 2022-238 Approve 2023 Club/Sunday Liquor License Renewals

CITY OF FARIBAULT

RESOLUTION #2022-238
APPROVE 2023 CLUB/SUNDAY LIQUOR LICENSE RENEWALS

WHEREAS, the following clubs:

Faribault American Legion Post 43
Eagles Club 1460
Elks Lodge

Faribault Golf and Country Club
Faribault Moose Lodge

have presented applications to the City of Faribault Administration Office for renewals of their current Club On-Sale Liquor and Sunday Liquor Licenses; and

WHEREAS, the establishments listed have provided the proper fees; a Certificate of Liquor Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; provided the necessary Tax Information Form; a Certificate of Real Estate Taxes Paid from the Rice County Auditor/Treasurer showing that all taxes and assessments are paid to date; a Background Authorization Form, and have certified all of their servers serving alcohol have been properly trained according to City Code regulations; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishments listed have current Club Liquor and Sunday Liquor licenses with the City of Faribault.

NOW, THEREFORE, THE CITY OF FARIBAULT RESOLVES, the establishments listed above be granted Club On-Sale Liquor and Sunday Liquor Licenses with the City of Faribault for the term of January 1, 2023 to December 31, 2023.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-239 Approve 2023 Low Volume/Sunday Liquor License Renewal

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2023 through December 31, 2023.

2023 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2022-239 Approve 2023 Low Volume/Sunday Liquor License Renewals

Attachments:

1. Resolution 2022-239 Approve 2023 Low Volume/Sunday Liquor License Renewals

CITY OF FARIBAULT

RESOLUTION #2022-239

APPROVE 2023 LOW VOLUME/SUNDAY LIQUOR LICENSE RENEWAL

WHEREAS, Corks and Pints has presented an application for renewal of their Low Volume Intoxicating On-Sale Liquor and Sunday Liquor License;

WHEREAS, the Low Volume license allows for the sale of on sale intoxicating liquor up to 150 days in a calendar year. The licensee is able to sell beer or wine on all days of the week they have a valid license and only liquor is exempt. To verify this, a notarized statement is required to be submitted by November 1st of each year indicating the calendar days from the previous 12 months that intoxicating liquor was sold; and

WHEREAS, the establishment has provided the proper fee; a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; a Certificate of Real Estate Taxes Paid from the Rice County Treasurer; Certification of Server Training of their employees; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicant and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishment listed currently has a Low Volume Intoxicating Liquor and Sunday Liquor licenses with the City of Faribault.

NOW, THEREFORE, BE IT RESOLVED, that the establishments listed be granted Low Volume Intoxicating On-Sale Liquor licenses and Sunday Liquor licenses for the term of January 1, 2023 to December 31, 2023.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-240 Approve 2023 Off-Sale Malt Liquor License Renewals

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2023 through December 31, 2023.

2023 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2022-240 Approve 2023 Off-Sale Malt Liquor License Renewals

Attachments:

1. Resolution 2022-240 Approve 2023 Off-Sale Malt Liquor License Renewals

CITY OF FARIBAULT

RESOLUTION #2022-240 APPROVE 2023 OFF-SALE MALT LIQUOR LICENSE RENEWALS

WHEREAS, the following applications have been received for renewal of their current Malt Liquor licenses:

Holiday Stationstore #135, 707 4th Street NW
Kwik Trip #772, 1405 Hwy 60 West
Kwik Trip #793, 1955 2nd Ave NW
Hy-Vee, Inc, 1920 Grant Street

WHEREAS, the establishments listed have provided the proper fees; proof of Minnesota Workers Compensation Insurance pending review by the City Attorney; provided the necessary Tax Information Form; a Certificate of Real Estate Taxes Paid from the Rice County Treasurer showing that all taxes and assessments are paid to date; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

NOW, THEREFORE, THE CITY OF FARIBAULT RESOLVES, that the establishments listed be granted renewal of their current Malt Liquor licenses with the City of Faribault for the term of January 1, 2023 to December 31, 2023.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-241 Approve 2023 Restaurant On-Sale/Sunday Liquor License Renewals

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2023 through December 31, 2023.

2023 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2022-241 Approve 2023 Restaurant On-Sale/Sunday Liquor License Renewals

Attachments:

1. Resolution 2022-241 Approve 2023 Restaurant On-Sale/Sunday Liquor License Renewal

CITY OF FARIBAULT

RESOLUTION #2022-241

APPROVE 2023 RESTAURANT ON-SALE/SUNDAY LIQUOR LICENSE RENEWALS

WHEREAS,

Clayton Enterprises, LLC	Gran Plaza
Redemption	Hy-Vee Market Café
Depot Bar & Grill	Joe's Sports Café
El Tequila	Legacy Golf
Signature Bar & Grill	AJMJ
Crooked Pint Ale House	Boxers Grill & Party Pub
The Golf Box, LLC	

have presented applications for renewal of their On Sale Liquor and Sunday Liquor Licenses; and

WHEREAS, the establishments listed have provided the proper fees; a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; a Certificate of Real Estate Taxes Paid from the Rice County Treasurer; Certification of Server Training of their employees; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishments listed have current licenses with the City of Faribault.

NOW, THEREFORE, THE CITY OF FARIBAULT RESOLVES, that the establishments listed be granted On Sale Liquor and Sunday Liquor Licenses with the City of Faribault for the term of January 1, 2023 to December 31, 2023.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-242 Approve 2023 On-Sale Theater Wine and Malt Liquor License Renewals

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2023 through December 31, 2023.

2023 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2022-242 Approve 2023 On-Sale Theater Wine and Malt Liquor License Renewals

Attachments:

1. Resolution 2022-242 Approve 2023 On-Sale Theater Wine and Malt Liquor License Renewals

CITY OF FARIBAULT

RESOLUTION #2022-242

APPROVE 2023 ON-SALE THEATER WINE AND MALT LIQUOR LICENSE RENEWAL

WHEREAS, the Faribault Art Center, Inc., doing business as Paradise Center for the Arts has submitted renewal applications for their Theater Wine and Theater On-Sale Malt Liquor licenses for the performing arts center located at 321 Central Avenue, in the City of Faribault; and

WHEREAS, Paradise Center for the Arts has paid the required fees and completed the application packets to request renewal of the current licenses; and

WHEREAS, a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF FARIBAULT, that the On-Sale Theater Wine license and the On-Sale Theater Malt Liquor license are hereby approved for the Paradise Center for the Arts, 321 Central Avenue North, for a period of January 1, 2023 through December 31, 2023.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-243 Approve 2023 On-Sale Wine and 3.2% Malt Liquor License Renewals

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective January 1, 2023 through December 31, 2023.

2023 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2022-243 Approve 2023 On-Sale Wine and 3.2% Malt Liquor License Renewals

Attachments:

1. Resolution 2022-243 Approve 2023 On-Sale Wine and 3.2% Malt Liquor License Renewals

CITY OF FARIBAULT

RESOLUTION #2022-243

APPROVE 2023 ON-SALE WINE AND 3.2% MALT LIQUOR LICENSE RENEWALS

WHEREAS, Mizuki Bistro Inc. dba Mizuki Fusion and Lester Properties LLC dba Basilleo's Pizza 2.0 LLC have presented applications for renewal of their On Sale Wine and 3.2 Malt Liquor Licenses and;

WHEREAS, Mizuki Bistro Inc dba Mizuki Fusion and Lester Properties LLC dba Basilleo's Pizza 2.0 LLC completed the application packets to request the license renewals; a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years;

NOW, THEREFORE, THE CITY OF FARIBAULT RESOLVES, Mizuki Bistro Inc. dba Mizuki Fusion and Lester Properties LLC dba Basilleo's Pizza 2.0 LLC be issued On-Sale Wine and 3.2% Malt Liquor licenses for the term of January 1, 2023 through December 31, 2023.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-244 Approve 2023 Liquor License for 10,000 Drops Craft Distillers LLC

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2023 through December 31, 2023.

2023 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2022-244 Approve 2023 Liquor License for 10,000 Drops Craft Distillers LLC

Attachments:

1. Resolution 2022-244 Approve 2023 Liquor License for 10,000 Drops Craft Distillers LLC

CITY OF FARIBAULT

RESOLUTION #2022-244
APPROVE 2023 LIQUOR LICENSE FOR 10,000 DROPS CRAFT DISTILLERS LLC

WHEREAS, 10,000 Drops Craft Distillers LLC has presented applications for renewal of their Cocktail Room On-Sale Liquor and Sunday Liquor Licenses and Off-Sale Liquor License; and

WHEREAS, the establishment listed has provided the proper fees; a Certificate of Liability Insurance and Workers Compensation Insurance reviewed by the City Attorney; a Certificate of Real Estate Taxes Paid from the Rice County Treasurer; Certification of Server Training of their employees; and a Background Authorization Form; and

WHEREAS, a thorough background investigation by the Police Department of the applicants and certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishment listed has a current license with the City of Faribault.

NOW, THEREFORE BE IT RESOLVED, that 10,000 Drops Craft Distillers LLC be granted Cocktail Room Liquor License and Sunday Liquor License as well as an Off-Sale Liquor License with the City of Faribault for the term of January 1, 2023 to December 31, 2023.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-245 Approve 2023 Convention Center On-Sale and Sunday Liquor License Renewals

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective January 1, 2023 through December 31, 2023.

2023 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2022-245 Approve 2023 Convention Center On-Sale and Sunday Liquor License Renewals

Attachments:

1. Resolution 2022-245 Approve 2023 Convention Center Renewals

CITY OF FARIBAULT

RESOLUTION #2022-245
APPROVE 2023 CONVENTION CENTER LICENSE RENEWALS

WHEREAS, The 3Ten and The Inn at Shattuck-St. Mary's have presented applications for renewal of their Convention Center On-Sale Liquor and Sunday Liquor License;

WHEREAS, the establishments have provided the proper fee; a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; a Certificate of Real Estate Taxes Paid from the Rice County Treasurer; Certification of Server Training of their employees; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishment listed currently Convention Center On-Sale and Sunday Liquor licenses with the City of Faribault.

NOW, THEREFORE, BE IT RESOLVED, that the establishments listed be granted Convention Center On-Sale Liquor and Sunday Liquor licenses for the term of January 1, 2023 to December 31, 2023.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: November 22, 2022
SUBJECT: Approve 2022 CIP Purchase –Replacement of Utilities Department Service Truck

Background:

The 2022 Capital Improvement Plan (CIP) and budget have approved \$47,000.00 for the purchase of a service truck used by the Utilities Department.

On March 22, 2022, the Council approved the purchase of a Ford F-150 for \$28,013.00 from R.C. Bliss Ford, Faribault, MN. Due to supply chain issues, the 2022 truck was not available. Staff has obtained an updated quote for a 2023 Ford F-150 from R.C. Bliss Ford for \$33,106.00. Funding will be provided by the Sanitary Sewer Fund (602).

Recommendation:

Approve 2022 CIP Purchase – Replacement Utilities Department Service Truck from R.C. Bliss Ford, Faribault, MN

Attachments:

1. Quote
2. CIP Sheet

R.C. BLISS

F A R I B A U L T



901 Lyndale Ave N • Box 425 • Telephone 507-334-6478

FARIBAULT, MINNESOTA 55021

www.blissford.com

City of Faribault Public Works 11/7/2022
Michael Glende

Bid on 2023 Ford F-150 4x4 Super Cab, we are pleased to offer the following bid for you as follows:

\$46,147 Base Price

-\$7,000 Trade 2010 Ford F-250

\$39,147

-\$8,200 Fleet Concession

\$30,947

+\$2,159 Tax, Title and License

\$33,106

Jeff Bliss
R.C. Bliss Inc

Project # SWR E 22-01
Project Name Replacement - 2010 Ford F250 #6

Capital Asset # 21882
Unit # 6

Department Sewer Collection
Contact Public Works Director
Type Vehicle
Useful Life 10 years
Category Equipment-Machinery/Vehicle
Priority 2 Medium

Description

Replace 2010 Ford F250 - Unit #6

Acquisition Date: 12/29/2009

Mileage: 79,565 as of 10/11/2021

Justification

2010 Ford F250 is used for customer service (work orders, locates, shutoffs, hydrant painting and flushing).

Expenditures	2022	2023	2024	2025	2026	Total
Vehicle	47,000					47,000
Total	47,000					47,000

Funding Sources	2022	2023	2024	2025	2026	Total
Sanitary Sewer Fund (602)	47,000					47,000
Total	47,000					47,000



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Julie Eddington, Bond Council
Jeanne Day, Finance Director
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-246 Providing Preliminary Approval to the Issuance of Revenue Bonds under Minnesota Statutes, Chapters 462C and 474A, as amended, for the Benefit of MDG Greenwood LLC and Taking Other Actions in Connection Therewith

Background:

MDG Greenwood, LLC, a Minnesota limited liability company, or an affiliate, successor, or assign (collectively, the "Borrower"), has proposed to acquire, rehabilitate, and equip an approximately 51-unit existing multifamily housing development and facilities functionally related and subordinate thereto located at 901 Greenwood Place, Faribault, Minnesota for occupancy by individuals and families of low and moderate income (the "Project"). In order to finance the Project, the Borrower is requesting that the City of Faribault (the "City") issue one or more series of tax-exempt revenue bonds in the approximate maximum principal amount of \$8,000,000 and one or more series of taxable revenue bonds in an amount to be determined (collectively, the "Bonds"). Enclosed is a resolution to be considered by the City Council on Tuesday, November 22, 2022, providing preliminary approval to the issuance of the Bonds and calling a public hearing on the Project and the issuance of the Bonds.

The Bonds, if authorized by the City, will be issued in calendar year 2023 in one or more series as housing revenue bonds under Minnesota Statutes, Chapter 462C, as amended (the "Act"). In accordance with the Act, the City will be required to conduct a public hearing on the issuance of the Bonds and the approval of a housing program. Additionally, Section 146 of the Internal Revenue Code of 1986, as amended (the "Code"), requires that any Bonds issued on a tax-exempt basis receive an allocation of bonding authority of the State of Minnesota (the "State"). An application for this allocation must be made pursuant to Minnesota Statutes, Chapter

474A, as amended (the "Allocation Act"). The enclosed resolution authorizes the City to take actions to prepare the housing program and an application for allocation in accordance with Section 146 of the Code and the Allocation Act. Kennedy & Graven will coordinate the process for application for allocation from the State's housing pool in December.

If the City Council adopts the enclosed resolution, the City Council will be asked to conduct the public hearing required under the Act and the Code at a future City Council meeting. Following the public hearing, the City Council will be asked to consider a resolution approving the housing program, providing final approval to the issuance of the Bonds, and authorizing the execution of documents in connection with the Bonds.

If issued, the Bonds will be secured solely by the revenues derived from the loan agreement to be executed by the City and the Borrower and from other security provided by the Borrower. The Bonds will not constitute a general or moral obligation of the City and will not be secured by or payable from any property or assets of the City (other than the interests of the City in the loan agreements) and will not be secured by any taxing power of the City. The Bonds will not be subject to any debt limitation imposed on the City, and the issuance of the Bonds will not have any adverse impact on the credit rating of the City, even in the event that the Borrower encounters financial difficulties with respect to the Project to be financed with the proceeds of the Bonds. In addition, the issuance of the Bonds will not affect the ability of the City to issue and designate any general obligation bonds as "qualified tax-exempt obligations" (or "bank-qualified bonds") in calendar year 2023.

The Borrower will agree to pay the out-of-pocket expenses of the City with respect to this transaction as well as the City's administrative fee.

An attorney from Kennedy & Graven will attend the City Council meeting on November 22, 2022 and can answer any questions that may arise during the meeting.

Recommendation:

Staff recommends approval of Resolution 2022-246 Providing Preliminary Approval to the Issuance of Revenue Bonds under Minnesota Statutes, Chapters 462C and 474A, as amended, for the Benefit of MDG Greenwood LLC and Taking Other Actions in Connection Therewith

Attachments:

1. Resolution 2022-246 Prelim. Approval to Issue Rev. Bonds - MDG Greenwood LLC

CITY OF FARIBAULT

RESOLUTION #2022-246

PROVIDING PRELIMINARY APPROVAL TO THE ISSUANCE OF REVENUE BONDS UNDER MINNESOTA STATUTES, CHAPTERS 462C AND 474A, AS AMENDED, FOR THE BENEFIT OF MDG GREENWOOD LLC AND TAKING OTHER ACTIONS IN CONNECTION THEREWITH

WHEREAS, pursuant to Minnesota Statutes, Chapter 462C, as amended (the "Housing Act"), the City of Faribault, Minnesota (the "City") is authorized to carry out the public purposes described in the Housing Act by providing for the issuance of revenue bonds to provide funds to finance or refinance multifamily housing developments; and

WHEREAS, MDG Greenwood LLC, a Minnesota limited liability company, or an affiliate, successor, or assign (collectively, the "Borrower"), has proposed to acquire, rehabilitate, and equip an approximately 51-unit existing multifamily housing development and facilities functionally related and subordinate thereto located at 901 Greenwood Place in the City for occupancy by individuals and families of low and moderate income (the "Project"); and

WHEREAS, the Borrower is requesting that the City issue one or more series of tax-exempt revenue bonds in the approximate maximum principal amount of \$8,000,000 and one or more series of taxable revenue bonds in the approximate maximum principal amount to be determined (collectively, the "Bonds") and loan the proceeds thereof to the Borrower to finance all or a portion of (a) the costs of the Project; (b) capitalized interest during the rehabilitation of the Project, if needed; (c) any required reserves; and (d) the costs of issuing the Bonds; and

WHEREAS, under Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"), prior to the issuance of the Bonds, the City Council must conduct a public hearing after one publication of notice in a newspaper circulating generally in the City at least seven (7) days before the hearing; and

WHEREAS, under Section 462C.04, subdivision 2 of the Housing Act, a public hearing must be held on the housing program after one publication of notice

in a newspaper circulating generally in the City at least fifteen (15) days before the hearing; and

WHEREAS, pursuant to Section 146 of the Code, any tax-exempt Bonds must receive an allocation of the bonding authority of the State of Minnesota, and an application for such an allocation must be made pursuant to the requirements of Minnesota Statutes, Chapter 474A, as amended (the "Allocation Act"); and

WHEREAS, the City Council must grant preliminary approval to the issuance of the Bonds to finance the Project and authorize the submission of an application to the office of Minnesota Management and Budget for an allocation of bonding authority with respect to the Bonds to finance the Project.

NOW, THEREFORE BE IT RESOLVED, that based on representations made by the Borrower to the City to date, the City Council hereby makes the following preliminary findings, determinations, and declarations:

(a) The Bonds will finance a multifamily housing development designed and intended to be used for rental occupancy.

(b) The proceeds of the Bonds will be loaned to the Borrower and the proceeds thereof, along with other available funds, will be used to finance all or a portion of the costs of the Project, capitalized interest during the rehabilitation of the Project, if necessary, any required reserves, and costs of issuance of the Bonds. The City will enter into one or more loan agreements (or other revenue agreement) with the Borrower requiring loan repayments from the Borrower in amounts sufficient to repay the loan of the proceeds of the Bonds when due and requiring the Borrower to pay all costs of maintaining and insuring the Project, including taxes thereon.

(c) In preliminarily authorizing the issuance of the Bonds, the City's purpose is to further the policies of the Housing Act.

(d) The Bonds will be special, limited obligations of the City payable solely from the revenues pledged to the payment thereof, will not be a general or moral obligation of the City, and will not be secured by or payable from revenues derived from any exercise of the taxing powers of the City.

ALSO, BE IT RESOLVED, that the City Council hereby authorizes the submission of an application for allocation of bonding authority with respect

to the Bonds to be issued on a tax-exempt basis (the "Tax-Exempt Bonds") in the approximate maximum principal amount of \$8,000,000 pursuant to Section 146 of the Code and the Allocation Act in accordance with the requirements of the Allocation Act. City staff and Kennedy & Graven, Chartered, acting as bond counsel to the City ("Bond Counsel"), shall take all actions, in cooperation with the Borrower, as are necessary to submit an application for an allocation of bonding authority to the office of Minnesota Management and Budget.

ALSO, BE IT RESOLVED, that the City Council shall meet at a future date to be determined by City staff to conduct a public hearing on the Housing Program, the Project, and the issuance of the Bonds by the City. Notice of such hearing (the "Public Notice") will be published as required by Section 462C.04, subdivision 2 of the Housing Act and Section 147(f) of the Code. Bond Counsel is hereby authorized and directed to publish the Public Notice, in substantially the form attached hereto as EXHIBIT A, in the *Faribault Daily News*, the official newspaper of and a newspaper of general circulation in the City, at least fifteen (15) days before the meeting of the City Council at which the public hearing will take place. At the public hearing reasonable opportunity will be provided for interested individuals to express their views, both orally and in writing, on the Project, the Housing Program, and the proposed issuance of the Bonds.

ALSO, BE IT RESOLVED, that Bond Counsel shall prepare and submit to the City a draft Housing Program to authorize the issuance by the City of the Bonds to finance the acquisition, rehabilitation, and equipping of the Project by the Borrower.

ALSO, BE IT RESOLVED, that the City Council hereby provides preliminary approval to the issuance of the Bonds, subject to: (i) a public hearing as required by the Housing Act and Section 147(f) of the Code; (ii) final approval following the preparation of bond documents; (iii) receipt of an allocation of bonding authority from the office of Minnesota Management and Budget with respect to the Tax-Exempt Bonds; and (iv) final determination by the City Council that the financing of the Project and the issuance of the Bonds are in the best interests of the City.

ALSO, BE IT RESOLVED, that the United States Department of the Treasury has promulgated regulations governing the use of the proceeds of the Tax-Exempt Bonds, all or a portion of which are to be used to reimburse the City or the Borrower for project expenditures paid prior to the date of issuance of such bonds. Those regulations (Treasury Regulations, Section 1.150-2) (the "Regulations") require that the City adopt a statement of official intent to reimburse an original expenditure not later than sixty (60) days after payment

of the original expenditure. The Regulations also generally require that the bonds be issued and the reimbursement allocation made from the proceeds of the bonds occur within eighteen (18) months after the later of: (i) the date the expenditure is paid; or (ii) the date the project is placed in service or abandoned, but in no event more than three (3) years after the date the expenditure is paid. The Regulations generally permit reimbursement of capital expenditures and costs of issuance of the Bonds.

ALSO, BE IT RESOLVED, that to the extent any portion of the proceeds of the Tax-Exempt Bonds will be applied to expenditures with respect to the Project, the City reasonably expects to reimburse the Borrower for the expenditures made for costs of the Project from the proceeds of the Tax-Exempt Bonds after the date of payment of all or a portion of such expenditures. All reimbursed expenditures shall be capital expenditures, costs of issuance of the Tax-Exempt Bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Regulations and also qualifying expenditures under the Housing Act.

ALSO, BE IT RESOLVED, that based on representations by the Borrower, other than (i) expenditures to be paid or reimbursed from sources other than the Tax-Exempt Bonds, (ii) expenditures permitted to be reimbursed under prior regulations pursuant to the transitional provision contained in Section 1.150-2(j)(2)(i)(B) of the Regulations, (iii) expenditures constituting preliminary expenditures within the meaning of Section 1.150-2(f)(2) of the Regulations, or (iv) expenditures in a "de minimis" amount (as defined in Section 1.150-2(f)(1) of the Regulations), no expenditures with respect to the Project to be reimbursed with the proceeds of the Tax-Exempt Bonds have been made by the Borrower more than sixty (60) days before the date of adoption of this resolution of the City.

ALSO, BE IT RESOLVED, that based on representations by the Borrower, as of the date hereof, there are no funds of the Borrower reserved, allocated on a long-term basis or otherwise set aside (or reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside) to provide permanent financing for the expenditures related to the Project to be financed from proceeds of the Tax-Exempt Bonds, other than pursuant to the issuance of the Tax-Exempt Bonds. This resolution, therefore, is determined to be consistent with the budgetary and financial circumstances of the Borrower as they exist or are reasonably foreseeable on the date hereof.

ALSO, BE IT RESOLVED, that the Borrower will pay the administrative fees of the City and pay, or, upon demand, reimburse the City for payment of, any and all costs incurred by the City in connection with the issuance of the Bonds, whether or not the Bonds are issued.

ALSO, BE IT RESOLVED, that the adoption of this resolution does not constitute a guaranty or firm commitment that the City will issue the Bonds as requested by the Borrower. The City retains the right in its sole discretion to withdraw from participation and accordingly not to issue the Bonds, or issue the Bonds in an amount less than the amount referred to herein, should the City at any time prior to issuance thereof determine that it is in the best interest of the City not to issue the Bonds, or to issue the Bonds in an amount less than the amount referred to herein, or should the parties to the transaction be unable to reach agreement as to the terms and conditions of any of the documents required for the transaction.

ALSO, BE IT RESOLVED, that this resolution shall be in full force and effect from and after its passage.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator

EXHIBIT A

NOTICE OF PUBLIC HEARING

CITY OF FARIBAULT, MINNESOTA

NOTICE OF PUBLIC HEARING ON THE APPROVAL OF A HOUSING PROGRAM FOR A MULTIFAMILY HOUSING DEVELOPMENT AND THE ISSUANCE OF REVENUE BONDS FOR THE BENEFIT OF MDG GREENWOOD LLC UNDER MINNESOTA STATUTES, CHAPTERS 462C AND 474A, AS AMENDED

NOTICE IS HEREBY GIVEN that the City Council of the City of Faribault, Minnesota (the "City") will hold a public hearing on Tuesday, _____, 2023, at or after 6:00 p.m. at City Hall, located at 208 First Avenue NW in the City, to consider a proposal that the City approve and authorize the issuance of one or more series of taxable or tax-exempt revenue obligations (the "Bonds"), pursuant to Minnesota Statutes, Chapters 462C and 474A, as amended (the "Act"), for the purposes of financing all or a portion of (a) the costs of the acquisition, rehabilitation, and equipping of an approximately 51-unit existing multifamily housing development and facilities functionally related and subordinate thereto located at 901 Greenwood Place in the City for occupancy by individuals and families of low and moderate income (the "Project"); (b) capitalized interest during the rehabilitation of the Project, if necessary; (c) any required reserves; and (d) the costs of issuing the Bonds. MDG Greenwood LLC, a Minnesota limited liability company, or an affiliate, successor, or assign (collectively, the "Borrower"), will own the Project. The aggregate principal amount of the proposed Bonds to be issued on both a taxable and tax-exempt basis is estimated not to exceed \$8,000,000.

Following the public hearing, the City Council will consider a resolution approving a housing program prepared in accordance with the requirements of the Act and granting approval to the issuance of the Bonds.

The Bonds will be special, limited obligations of the City, and the Bonds and interest thereon will be payable solely from the revenues and assets pledged to the payment thereof. No holder of any Bond will have the right to compel any exercise of the taxing power of the City to pay the Bonds or the interest thereon, nor to enforce payment against any property of the City except money payable by the Borrower to the City and pledged to the payment of the Bonds. Before issuing the Bonds, the City will enter into an agreement

with the Borrower, whereby the Borrower will be obligated to make payments at least sufficient at all times to pay the principal of and interest on the Bonds when due.

At the time and place fixed for the public hearing, the City Council will give all persons who appear at the hearing an opportunity to express their views with respect to the proposal. In addition, interested persons may direct any questions or file written comments respecting the proposal with the City Administrator, at or prior to said public hearing.

Dated: [Date of Publication]

BY ORDER OF THE CITY COUNCIL
OF THE CITY OF FARIBAULT,
MINNESOTA

/s/ Tim Murray
City Administrator
City of Faribault, Minnesota

FA105-456 (JAE)
835939v2



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Mark DuChene, City Engineer
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-247 Initiate Project and Order Feasibility Report for 2023 Street Overlay Improvements – Contract 2023-02

Background:

Attached is a routine resolution initiating a project and ordering a feasibility report for the 2023 Street Overlay & Improvements project (Contract 2023-02), including curb and gutter replacement, concrete sidewalk replacement, storm sewer repairs, casting adjustment/ replacement, pavement milling, bituminous paving, pavement markings, and related improvements.

The streets proposed to be included in this project are as follows:

1st Street SW	(4th Avenue SW to 9th Avenue SW)
2nd Avenue NW	(1st Street NW to Division Street)
2nd Avenue SW	(Division Street to Tower Place)
3rd Avenue NW	(12th Street NW to 14th Street NW)
3rd Street SW	(4th Avenue SW to 6th Avenue SW)
8th Avenue NW	(7th Street NW to 9th Street NW)
8th Street NW	(6th Avenue NW to 8th Avenue NW)
Cuyllé Bay	(12th Street SW to 12th Street SW)
12th Street SW	(6th Avenue SW to Cuyllé Court)
Birn Hill Drive	(Western Avenue to 200' west of West Hill Street)
West Hill Street	(Western Avenue to Birn Hill Drive)

Staff anticipates following the standard improvement process. A feasibility report will be filed with Council, staff will conduct a public informational meeting, and a public hearing for consideration of the improvements will follow with City Council.

Recommendation:

Approve Resolution 2022-247 Initiate Project and Order Feasibility Report for 2023 Street Overlay Improvements – Contract 2023-02

Attachments:

1. Resolution 2022-247 Initiate Project and Order Feasibility Report for 2023 Street Overlay Improvements – Contract 2023-02
2. (2023-02) Location Map

CITY OF FARIBAULT

RESOLUTION #2022-247

INITIATE PROJECT AND ORDER FEASIBILITY REPORT FOR 2023 STREET OVERLAY IMPROVEMENTS - CONTRACT 2023-02

WHEREAS, it is proposed to improve the following streets as part of the 2023 Street Overlay Improvements project by curb and gutter replacement, concrete sidewalk replacement, storm sewer repairs, casting adjustment/replacement, pavement milling, bituminous paving, pavement markings, and related improvements:

1st Street SW	(4th Avenue SW to 9th Avenue SW)
2nd Avenue NW	(1st Street NW to Division Street)
2nd Avenue SW	(Division Street to Tower Place)
3rd Avenue NW	(12th Street NW to 14th Street NW)
3rd Street SW	(4th Avenue SW to 6th Avenue SW)
8th Avenue NW	(7th Street NW to 9th Street NW)
8th Street NW	(6th Avenue NW to 8th Avenue NW)
Cuyllé Bay	(12th Street SW to 12th Street SW)
12th Street SW	(6th Avenue SW to Cuyllé Court)
Birn Hill Drive	(Western Avenue to 200' west of West Hill Street)
West Hill Street	(Western Avenue to Birn Hill Drive)

NOW, THEREFORE BE IT RESOLVED, that the proposed improvements be referred to the City staff and they are instructed to report back to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvements are feasible and as to whether they should best be made as proposed or in connection with some other improvements, and to determine the estimated cost of the improvements.

Date Adopted: November 22, 2022

Faribault City Council

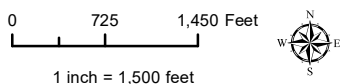
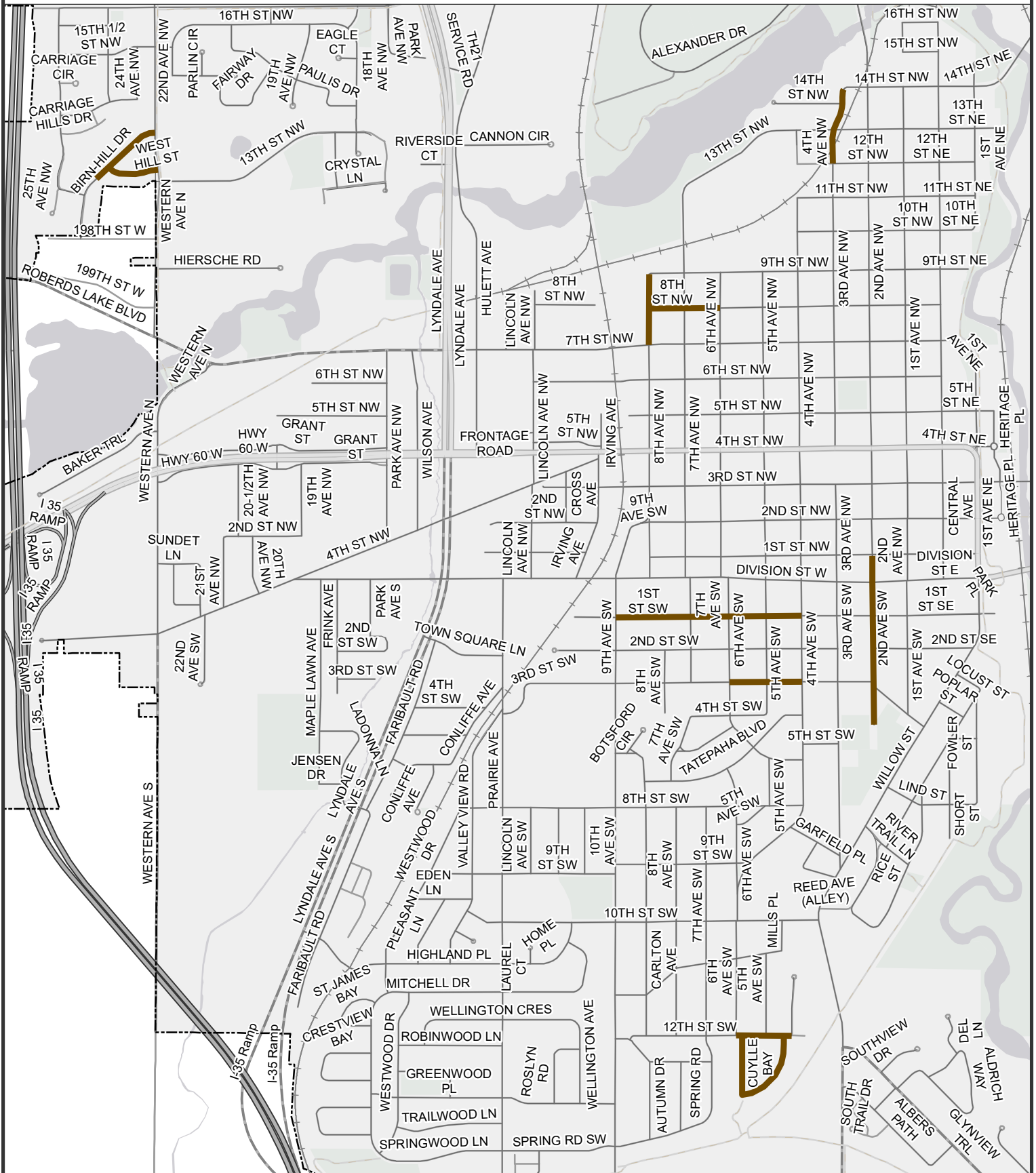
Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator

Location Map 2023 Overlays

This map is neither a legally recorded map nor a survey. This map is a compilation data affecting the area shown; and is for reference purposes only. In using the map, you assume responsibility for the correctness all information extracted from this map.



STOVLY-23



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Mark DuChene, City Engineer
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-248 Initiate Project and Order Feasibility Report for 2023 MSA Street Overlay Improvements – Contract 2023-03

Background:

Attached is a routine resolution initiating a project and ordering a feasibility report for the 2023 MSA Street Overlay & Improvements project (Contract 2023-03), including curb and gutter replacement, concrete sidewalk replacement, storm sewer repairs, casting adjustment/ replacement, pavement milling, bituminous paving, pavement markings, and related improvements.

The streets proposed to be included in this project are as follows:

2nd Avenue NW (TH60/4th Street NW to 14th Street NW)
14th Street NW (2nd Avenue NW to Central Avenue)

Staff anticipates following the standard improvement process. A feasibility report will be filed with Council, staff will conduct a public informational meeting, and a public hearing for consideration of the improvements will follow with City Council.

Recommendation:

Approve Resolution 2022-248 Initiate Project and Order Feasibility Report for 2023 MSA Street Overlay Improvements – Contract 2023-03

Attachments:

1. Resolution 2022-248 Initiate Project and Order Feasibility Report for 2023 MSA Street Overlay Improvements – Contract 2023-03
2. (2023-03) Location Map

CITY OF FARIBAULT

RESOLUTION #2022-248

**INITIATE PROJECT AND ORDER FEASIBILITY REPORT FOR 2023 MSA STREET
OVERLAY IMPROVEMENTS - CONTRACT 2023-03**

WHEREAS, it is proposed to improve the following streets as part of the 2023 MSA Street Overlay Improvements project by curb and gutter replacement, concrete sidewalk replacement, storm sewer repairs, casting adjustment/replacement, pavement milling, bituminous paving, pavement markings, and related improvements:

2nd Avenue NW (TH60/4th Street NW to 14th Street NW)
14th Street NW (2nd Avenue NW to Central Avenue)

NOW, THEREFORE BE IT RESOLVED, that the proposed improvements be referred to the City staff and they are instructed to report back to the Council with all convenient speed advising the Council in a preliminary way as to whether the proposed improvements are feasible and as to whether they should best be made as proposed or in connection with some other improvements, and to determine the estimated cost of the improvements.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Mark DuChene, City Engineer
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-249 Establish Parking Restrictions on East View Drive from Trunk Highway 3 to the Cannon River

Background:

The City of Faribault is planning the improvement and extension of East View Drive as part of the TH 3 & East View Drive/30th Street NW Roundabout Improvements project (City Contract 2023-04). Part of the proposed improvements include the construction of a roundabout with raised median islands and East View Drive will be constructed as a three-lane roadway and the proposed width of the improved street does not allow parking on the street. The funding for the proposed project includes expending Municipal State Aid (MSA) Funds on the improvement of this street and approval of the proposed construction as an MSA Street project must therefore be conditioned upon certain parking restrictions and MSA rules require the City Council to adopt parking restrictions via resolution. The attached resolution would prohibit parking on East View Drive as proposed from TH 3 to its eastern termini.

Recommendation:

Approve Resolution 2022-249 Establish Parking Restrictions on East View Drive from TH 3 to the Cannon River

Attachments:

1. Resolution 2022-249 Establish Parking Restrictions on East View Drive from Trunk Highway 3 to the Cannon River

CITY OF FARIBAULT

RESOLUTION #2022-249

**ESTABLISH PARKING RESTRICTIONS ON EAST VIEW DRIVE FROM TRUNK
HIGHWAY 3 TO THE CANNON RIVER**

WHEREAS, the City of Faribault is planning the improvement of East View Drive as part of the TH 3 & East View Drive/30th Street NW Roundabout Improvements project (City Contract 2023-04) between TH 3 and the Cannon River, and;

WHEREAS, the City of Faribault will be expending Municipal State Aid (MSA) Funds on the improvements of this street, and;

WHEREAS, the proposed improvements include the construction of a roundabout with raised median islands and a three-lane roadway and the proposed width of the improved street does not allow parking on the street, and;

WHEREAS, approval of the proposed construction as an MSA Street project must therefore be conditioned upon certain parking restrictions, and;

NOW, THEREFORE BE IT RESOLVED, the City of Faribault hereby bans the parking of motor vehicles on East View Drive from Trunk Highway 3 to the Cannon River, and;

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Mark DuChene, City Engineer
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-250 Approve Permanent Grading and Slope Easement and Right of Entry Agreement on Lot 1 Block 2 and Lot 1 Block 3 Cannon River View

Background:

Per the Development Agreement between Rice County (Developer) and the City for the Cannon River View plat, Rice County is to deed the City LOT 1 BLOCK 2 and LOT 1 BLOCK 3 CANNON RIVER VIEW for future redevelopment.

It was determined during plan review by the Minnesota Department of Transportation (MnDOT) that as part of the construction for the planned intersection improvements at the intersection of TH 3 and 30th Street NW/East View Drive (City Contract 2023-04), that additional easements were needed to complete the work to meet MnDOT's requirements and receive approval to move the project for bidding. The City and MnDOT agreed that providing a permanent grading and slope easement rather than taking a fee interest in the subject parcels was an acceptable solution as the City and County had done a significant amount of work in preparing the already approved plat and land swaps as part of the Rice County Public Safety Center project and the Cannon River View plat.

The City has prepared a Permanent Grading and Slope Easement Agreement and Right of Entry Agreements as shown in the attached resolution. The attached resolution authorizes the Mayor and City Administrator to execute and record said final Easements as necessary and authorizes City Staff and the City's Consultants to make limited revisions to the Easements as may be necessary to finalize the Easements.

Recommendation:

Approve Resolution 2022-250 Approve Permanent Grading and Slope Easement and Right of Entry Agreement on Lot 1 Block 2 and Lot 1 Block 3 Cannon River View

Attachments:

1. Resolution 2022-250 Approve Permanent Grading and Slope Easement and Right of Entry Agreement on Lot 1 Block 3 and Lot 1 Block 2 Cannon River View

CITY OF FARIBAULT

RESOLUTION #2022-250

APPROVE PERMANENT GRADING AND SLOPE EASEMENT AND RIGHT OF ENTRY AGREEMENT ON LOT 1 BLOCK 2 AND LOT 1 BLOCK 3 CANNON RIVER VIEW

WHEREAS, per the Development Agreement between Rice County (Developer) and the City for the Cannon River View plat, Rice County is to deed the City LOT 1 BLOCK 2 and LOT 1 BLOCK 3 CANNON RIVER VIEW to the City for future redevelopment; and

WHEREAS, as part of the construction for the planned intersection improvements at the intersection of TH 3 and 30th Street NW/East View Drive per City Contract 2023-04, it was determined during review by the Minnesota Department of Transportation (MnDOT) that additional easements were needed to complete the work to meet MnDOT's requirements and receive approval to move the project forward; and

WHEREAS, the City and MnDOT agreed that providing a permanent grading and slope easement rather than taking a fee interest in the subject parcels was acceptable; and

WHEREAS, the City prepared a Permanent Grading and Slope Easement Agreement attached as Exhibit A for LOT 1 BLOCK 3 CANNON RIVER VEIW; and

WHEREAS, the City prepared a Right of Entry Agreement attached as Exhibit B LOT 1 BLOCK 3 CANNON RIVER VEIW and Exhibit C for LOT 1 BLOCK 2 CANNON RIVER VEIW.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council hereby approves the Grading and Slope Easement in Exhibit A of this Resolution and the Right of Entry Agreements in Exhibits B and C of this Resolution and hereby authorizes City Staff and the City's Consultants to make limited revisions to the Easements as may be necessary to finalize the Easements.

ALSO, BE IT RESOLVED, that the Faribault City Council hereby authorizes the Mayor and City Administrator to execute and record said final Easements as necessary.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator

EXHIBIT A

GRADING AND SLOPE EASEMENT

THIS INSTRUMENT is made by and between City of Faribault, a Minnesota municipal corporation, (the “**Grantors**”) in favor of the Minnesota Department of Transportation, the State of Minnesota (the “**Grantee**” or the “**State**”).

Recitals

- A. Grantors are the fee owners of certain real property legally described on **Exhibit A** attached hereto (the “**Property**”); and
- B. Grantors wish to grant to Grantee the certain easement as hereinafter described in, over, across, beneath, and above the Property which is legally described on **Exhibit B**, attached hereto, and further depicted on **Exhibit C**, attached hereto, (the “**Easement Area**”) according to the terms and conditions contained herein (the “**Easement**”).

Terms of Easement

1. Recitals. The recitals above are hereby incorporated herein and made part of the Easement.
2. Grant of Easement. For good and valuable consideration, receipt of which is hereby acknowledged by the Grantors, the Grantors grant and convey to the State an easement for grading and slope purposes in, over, across, beneath, and above the Easement Area.
3. Scope of Easement. The perpetual, non-exclusive grading and slope easement granted herein includes the right of the State, its contractors, agents, and employees to enter the premises at all reasonable times for the purpose of locating, constructing, reconstructing, operating, maintaining, inspecting, altering and repairing the slope and landscaping in, over, across, beneath and above the Easement Area.

The easement granted herein also includes the right to cut, trim, or remove from the Easement Area such improvements, trees, shrubs, or other vegetation, and to prohibit obstructions

EXHIBIT A
Legal Description of the Property

Lot 1, Block 3 Cannon River View, in the City of Faribault, Rice County, Minnesota

EXHIBIT B
Legal Description of the Easement Area

Parcel 5

Permanent Grading and Slope Easement Description:

A permanent easement for grading and slope purposes over, across, on, under, and through Lot 1, Block 3, CANNON RIVER VIEW, according to the recorded plat thereof, Rice County, Minnesota, described as follows:

Beginning at the most northerly corner of said Lot 1; thence on an assumed bearing of South 81 degrees 42 minutes 00 seconds East along the northerly line of said Lot 1 a distance of 10.18 feet; thence South 08 degrees 18 minutes 00 seconds West a distance of 10.00 feet; thence North 81 degrees 42 minutes 00 seconds West a distance of 31.75 feet to the northerly line of said Lot 1; thence North 73 degrees 25 minutes 31 seconds East along said northerly line a distance of 23.77 feet to the point of beginning.

EXHIBIT C

Depiction of the Easement Area

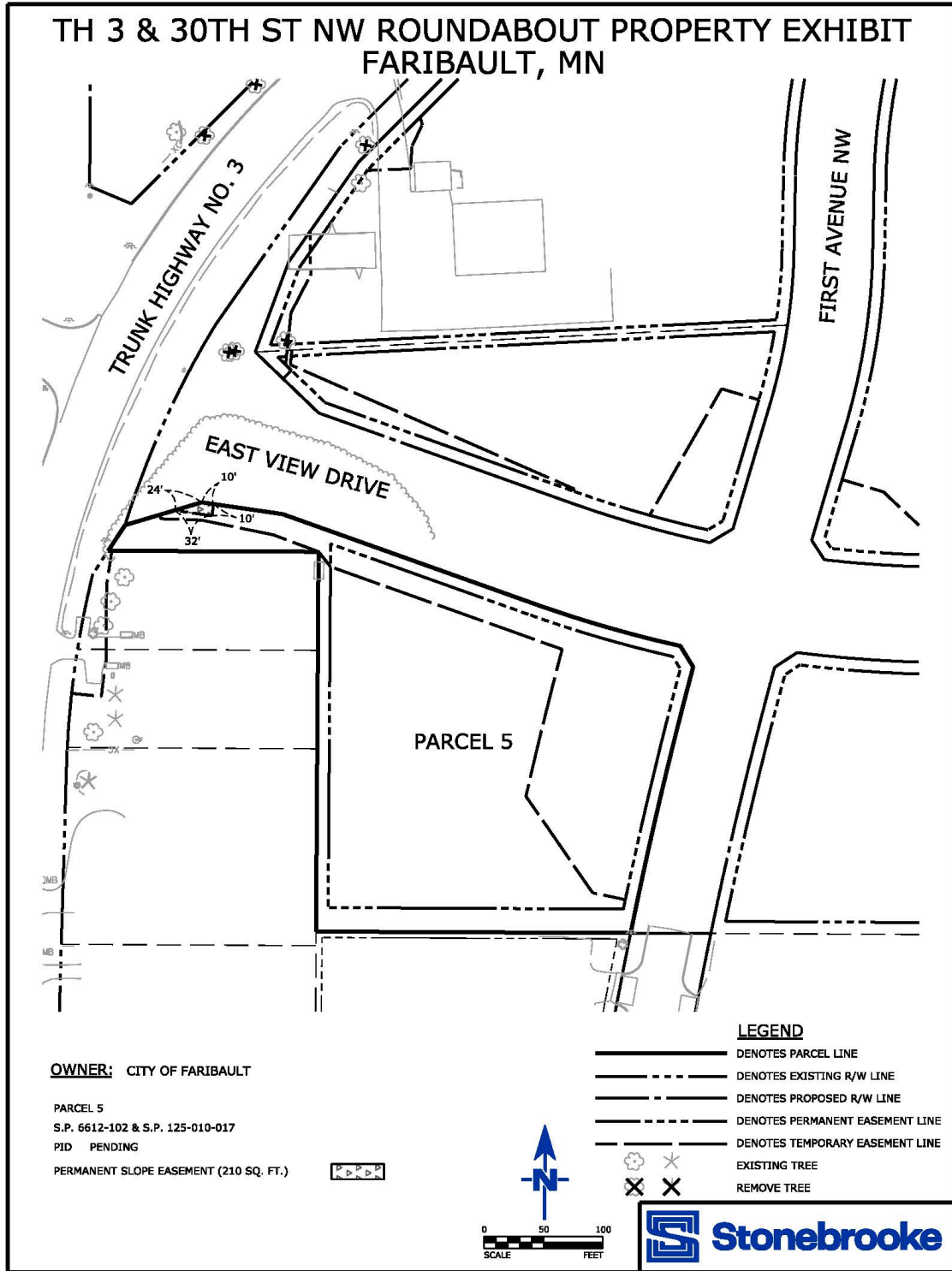


EXHIBIT B

RIGHT OF ENTRY AGREEMENT

THIS AGREEMENT, made on this ____ day of _____, 20__, by and between CITY OF FARIBAULT, a Minnesota municipal corporation, (the “Owners”) and CITY OF FARIBAULT, a Minnesota municipal corporation, (“City”).

RECITALS

A. Owner is the fee simple owner of the real estate, legally described as follows (the "Property"):

Lot 1, Block 3 Cannon River View, in the City of Faribault, Rice County, Minnesota

B. City is proposing to undertake roadway and utility improvements on and adjacent to the Property, identified as the TH 3 Roundabout Improvements S.A.P. 125-010-017, S.P. 6612-02, which requires a temporary construction easement on a portion of the Property as shown on Exhibit A, attached hereto and made a part hereof (the “Parcel Sketch”).

AGREEMENT

NOW, THEREFORE, in consideration of the premises and their mutual promises, the parties hereto hereby agree as follows:

1. Right of Entry. Effective upon the date specified in the notice required at paragraph 2(a) below, Owner hereby grants to City, its agents, employees, contractors and invitees the right to enter upon the Property to the minimal extent required for the purpose of roadway and utility construction and related work.

2. Consideration. In consideration for such right of entry, City agrees to:
- a) Notify Owner at least five (5) business days in advance of the date and time that the City’s use of the Property will commence under this Agreement;
 - b) Do no unnecessary damage to the Property and restore the Property to substantially the same condition as the condition in which it was found by City at the time of City’s entry upon the Property pursuant to this Agreement;
 - c) Not levy any special assessments against the Property now or in the future

for the roadway and utility improvements proposed to be constructed under this Agreement.

3. Acknowledgement. In executing this Agreement, the Owner hereby acknowledges the following:

- a) That they are owner of the Property and have the right, title and capacity to execute this Agreement and convey to the City the rights granted herein.
- b) That the improvements proposed to be constructed under this Agreement benefit the Property, and they are executing this Agreement in exchange for the benefit derived from the improvements, with no other compensation due.
- c) This Agreement shall be valid and binding on the Property through December 31, 2024.

4. Incorporation of Recitals and Exhibits. The Recitals set forth in the preamble to this Agreement and the Exhibits attached to this Agreement are incorporated into this Agreement as if fully set forth herein.

5. Governing Law. This Agreement shall be interpreted in accordance with the laws of the state of Minnesota.

6. Notices and Demands. All notices, demands or other communications under this Agreement shall be effective only if made in writing and shall be sufficiently given and deemed given when delivered personally, transmitted by facsimile, or mailed by certified mail, return receipt requested, postage prepaid, properly addressed as follows:

If to Owner: City of Faribault
Attn: Tim Murray
208 N.W. 1st Avenue
Faribault, MN 55021

If to City: City of Faribault
Attn: Tim Murray
208 N.W. 1st Avenue
Faribault, MN 55021

Or to such other persons as the parties may from time to time designate in writing and forward to the other persons entitled to receive notice as provided in this section.

7. Amendment. This Agreement may be amended by the parties hereto only by written instrument executed with the same procedures and formality as were followed in the execution of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed in their names and on their behalves on or as of the above date.

Owners:
CITY OF FARIBAULT

City:
CITY OF FARIBAULT

By: _____
Kevin Voracek
Its: Mayor

By: _____
Kevin Voracek
Its: Mayor

By: _____
Timothy C. Murray
Its: City Administrator

By: _____
Timothy C. Murray
Its: City Administrator

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EXHIBIT A

PARCEL SKETCH

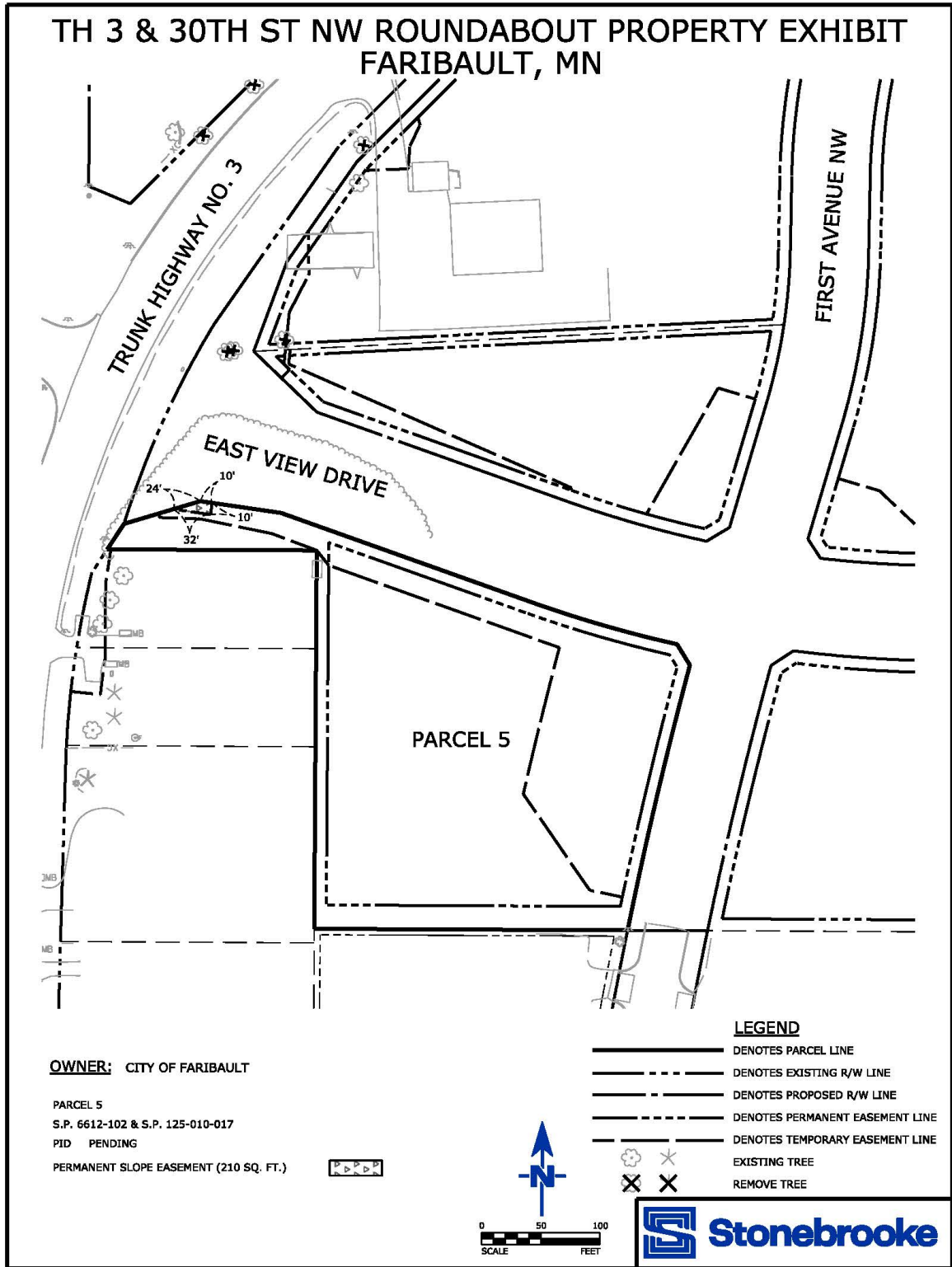


EXHIBIT C

RIGHT OF ENTRY AGREEMENT

THIS AGREEMENT, made on this ____ day of _____, 20__, by and between CITY OF FARIBAULT, a Minnesota municipal corporation, (the “Owners”) and CITY OF FARIBAULT, a Minnesota municipal corporation, (“City”).

RECITALS

A. Owner is the fee simple owner of the real estate, legally described as follows (the "Property"):

Lot 1, Block 2 Cannon River View, in the City of Faribault, Rice County, Minnesota

B. City is proposing to undertake roadway and utility improvements on and adjacent to the Property, identified as the TH 3 Roundabout Improvements S.A.P. 125-010-017, S.P. 6612-02, which requires a temporary construction easement on a portion of the Property as shown on Exhibit A, attached hereto and made a part hereof (the “Parcel Sketch”).

AGREEMENT

NOW, THEREFORE, in consideration of the premises and their mutual promises, the parties hereto hereby agree as follows:

1. Right of Entry. Effective upon the date specified in the notice required at paragraph 2(a) below, Owner hereby grants to City, its agents, employees, contractors and invitees the right to enter upon the Property to the minimal extent required for the purpose of roadway and utility construction and related work.

2. Consideration. In consideration for such right of entry, City agrees to:

- d) Notify Owner at least five (5) business days in advance of the date and time that the City’s use of the Property will commence under this Agreement;
- e) Do no unnecessary damage to the Property and restore the Property to substantially the same condition as the condition in which it was found by City at the time of City’s entry upon the Property pursuant to this Agreement;
- f) Not levy any special assessments against the Property now or in the future

Owners:
CITY OF FARIBAULT

City:
CITY OF FARIBAULT

By: _____
Kevin Voracek
Its: Mayor

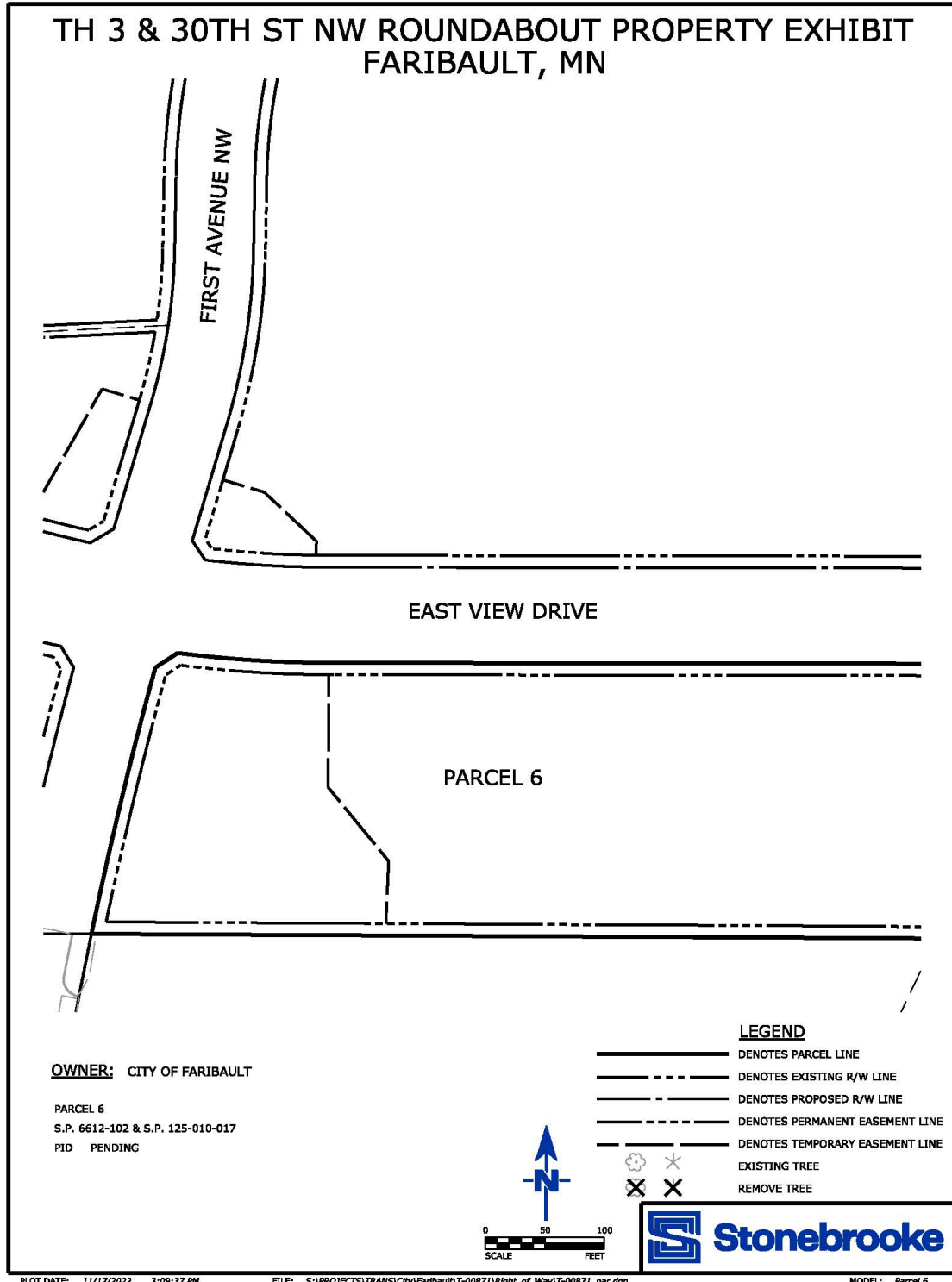
By: _____
Kevin Voracek
Its: Mayor

By: _____
Timothy C. Murray
Its: City Administrator

By: _____
Timothy C. Murray
Its: City Administrator

(Remainder of page left intentionally blank)

EXHIBIT A
PARCEL SKETCH





Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-251 Authorize Payment as Recommended by the Charitable Gambling Board to the Paradise Center for the Arts

Background:

The Charitable Gambling Board held its quarterly meeting on November 16, 2022. An application from the Paradise Center for the Arts was presented. The Paradise Center for the Arts requested \$4,000 to use toward the relocation of the Tilt-a-Whirl Mural.

The Charitable Gambling Board voted unanimously to recommend to the Council a donation of \$4,050.00 (the total cost of the relocation expenses) be given to the Paradise Center for the Arts to use to cover all expenses related to the relocation of the mural.

Recommendation:

Attachments:

1. Resolution 2022-251 Authorize Payment as Recommended by the Charitable Gambling Board to the Paradise Center for the Arts

CITY OF FARIBAULT

RESOLUTION #2022-251

AUTHORIZE PAYMENT AS RECOMMENDED BY THE CHARITABLE GAMBLING BOARD TO THE PARADISE CENTER FOR THE ARTS

WHEREAS, the Faribault Charitable Gambling Board reviewed a request for funding from the Paradise Center for the Arts at their November 16, 2022 meeting. The Charitable Gambling Board recommends funding the request in the amount of \$4,050.00 to use towards expenses for the relocation of the Tilt-a-Whirl Mural; and

WHEREAS, the recommendation for funding this request is in accordance with City and State regulations for charitable gambling fund contributions.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes payment as recommended by the Charitable Gambling Board.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: November 22, 2022
SUBJECT: Approve Change Order No. 1 for Airfield Lighting Improvement Project

Background:

Attached is Change Order No.1 for \$4,387.65 for the Airfield Lighting Improvement Project at the Airport. The change order is for the installation of a circuit and conduit for a heater on the replacement LED beacon not required by the original equipment. The change order also extends the contract completion date of November 4, 2022 by twenty-eight (28) calendar days. The item has been reviewed by the Engineer, Contractor and staff and is recommended for approval.

The original contract for the project was \$263,757.00. The approval of Change Order No.1 revises the contract to \$268,144.65 (1.66%). Funding for the change order will be provided by the Airport Fund (225).

Recommendation:

Approve Change Order No. 1 for the Airfield Lighting Improvement Project

Attachments:

1. Change Order No.1 Airport Lighting Improvement Project

CHANGE ORDER NUMBER 1

OWNER: City of Faribault
208 First Avenue
Faribault, MN 55021

CONTRACTOR: Neo Electrical Solutions, LLC
1720 State Ave NW
Owatonna, MN 55060

PROJECT NAME: Airfield Lighting Improvements

CONTRACT DATE: August 9, 2022

PROJECT NO.: FAA A.I.P. No. 3-27-0030-016

NO WORK COVERED BY THIS CHANGE ORDER MAY PROCEED UNTIL CONTRACTOR IS IN RECEIPT OF A COPY FULLY EXECUTED BY THE CONTRACTOR, THE OWNER AND THE ENGINEER. IF CONTRACTOR IS IN AGREEMENT WITH THIS CHANGE, HE SHOULD EXECUTE ALL COPIES AND RETURN ALL COPIES TO THE CONSTRUCTION PROJECT MANAGER. THIS CHANGE WILL INCREASE OR DECREASE THE CONTRACT AMOUNT AND TIME TO COMPLETE BY THE AMOUNT SHOWN BELOW. THE GENERAL, SUPPLEMENTARY AND OTHER CONDITIONS OF THE CONTRACT SHALL APPLY TO THIS CHANGE ORDER UNLESS EXPRESSLY MODIFIED BY THIS CHANGE.

DESCRIPTION OF CHANGE: Provide electrical circuit for rotating beacon heater.

Back up support for this item is attached to and made part of this change order (Attachments A and B).

ORIGINAL TOTAL CONTRACT PRICE	\$ 263,757.00
APPROVED COST ADDITIONS (DELETIONS) TO DATE + or (-)	\$ -
AMOUNT OF THIS CHANGE ORDER + or (-)	\$ 4,387.65
REVISED TOTAL CONTRACT PRICE	\$ 268,144.65
PERCENTAGE FOR THIS CHANGE ORDER OF ORIGINAL CONTRACT PRICE	1.66%
TOTAL CHANGE ORDER PERCENTAGE OF ORIGINAL CONTRACT PRICE	1.66%
ORIGINAL CONTRACT COMPLETION DATE	11/4/22
APPROVED CALENDAR DAY ADDITIONS (DELETIONS) TO DATE + or (-)	0
CALENDAR DAYS UNDER THIS CHANGE ORDER + or (-)	28
REVISED TOTAL WORKING DAYS	12/02/22

CONTRACTOR ACKNOWLEDGES, BY ITS EXECUTION AND ACCEPTANCE OF THIS CHANGE ORDER, THAT THE ADJUSTMENTS IN CONTRACT PRICE AND TIME SHOWN HEREON CONSTITUTES FULL AND COMPLETE COMPENSATION AND SATISFACTION FOR ALL COSTS AND MODIFICATIONS OF PERFORMANCE TIME INCURRED BY THE CONTRACTOR AS A RESULT OF THIS CHANGE ORDER. NO OTHER CLAIM FOR INCREASED COST OF PERFORMANCE OR MODIFICATIONS OF TIME WILL BE GRANTED BY THE OWNER FOR THIS WORK COVERED BY THIS CHANGE. THE CONTRACTOR HEREBY WAIVES AND RELEASE ANY FURTHER CLAIMS FOR COST OR TIME AGAINST THE OWNER ARISING FROM OR RELATING TO THE MATTERS OF WORK SET FORTH OR CONTEMPLATED BY THIS CHANGE ORDER.

CONTRACTOR'S ACCEPTANCE

Contractor: Neo Electric Solutions, LLC

Signature

Ben Melin
Typed Name

Date

11/3/22
Project Manager
Title

A/E RECOMMENDED FOR APPROVAL

Engineer: Foth Infrastructure & Environment, LLC.

Signature

Adam Wilhelm, P.E.
Typed Name

November 2, 2022

Date

Project Manager
Title

OWNER RECOMMENDED FOR APPROVAL

Owner: City of Faribault

Signature

Tim Murray
Typed Name

Date

City Administrator
Title

CHANGE ORDER No. 1 – ATTACHMENT A

CONTRACT ITEM AND SCHEDULE DESCRIPTIONS

CONTRACT ITEM ADJUSTMENTS:

Add Item 1 Beacon Heater Circuit

Description:

The newly installed LED rotating beacon requires an equipment heater to ensure proper operation. This heater keeps the belts, bearings, and motor within their operating temperature range. The original equipment did not have a circuit present for the operation of a heater, and as such an additional circuit is required.

Cost:

For the installation of 1,650 LF of #6 XHHW circuit within existing conduits, including labor:

1 LS at \$4,387.65 = \$4,387.65

Total Change in Contract Price this Change Order = \$4,387.65

CONTRACT SCHEDULE:

The original contract has a completion date of November 4, 2022. The contract time is increased by 28 calendar days due to a delay in the receipt of the project grant, which delayed the construction contract, and delayed ordering materials. Contractor is currently not expecting delivery of all project materials until mid-November.

Total Change in Contract Time = 28 Calendar Days

CHANGE ORDER NO. 1 – ATTACHMENT B

ENGINEER'S INDEPENDENT COST ANALYSIS

Add Item 1 Beacon Heater Circuit

The Contractor provided material and labor costs for the work are in line with expectations. As such, the costs for this change order are representative of the work required, and are found to be reasonable.



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Approve Fireworks Display Permit for Winterfest

Background:

The Administration Office received an application for Fireworks Display from RESPyro for an event on December 3, 2022. The fireworks display is part of the Faribault Area Chamber of Commerce and Tourism/Mainstreet Winterfest Celebration. The fireworks will be shot from the property owned by the City located behind Crooked Pint. The City Attorney has reviewed and approved the Certificate of Insurance and the application will be reviewed by the Police Department and Fire Department.

Recommendation:

Approve Fireworks Display Permit

Attachments:

1. Fireworks Display Permit Application

APPLICATION FOR DISPLAY OF FIREWORKS/PYROTECHNIC SPECIAL EFFECTS

Applicant instructions:

This application must be completed and returned at least 15 days prior to date of display.

Name of applicant (Sponsoring Organization): Faribault Area Chamber of Commerce and Tourism

Address of applicant: 530 Wilson Avenue, Faribault, MN 55021

Name of authorized agent of applicant: RES Specialty Pyrotechnics Inc.

Address of agent: 21595 286th Street, Belle Plaine, MN 56011

Telephone number of agent: 952-873-3113

Date of display: Saturday, December 03, 2022 **Time of display:** Approx. 6:00 PM

Location of display: 125 1st Ave NE, Faribault, MN 55021

Manner and place of storage of fireworks/pyrotechnic special effects prior to display: N/A - Delivered Day of Show.

Type & number of fireworks/pyrotechnic special effects to be discharged: (16) Multi-Shot Cakes

Minnesota State law requires that this display be conducted under the direct supervision of a pyrotechnic operator certified by the State Fire Marshal.

Name of supervising operator: Alan McNellis

Certificate #: O-0999

I understand and agree to comply with all provisions of this application and the requirements of the issuing authority, and will ensure that the fireworks/pyrotechnic special effects are discharged in a manner that will not endanger persons or property or constitute a nuisance.

Signature of applicant (or agent): _____ **Date of application:** November 19, 2022

Required attachments: The following attachments must be included with this application:

1. Proof of a bond or certificate of insurance in the amount of at least \$1,000,000.00
2. A diagram of the grounds, or facilities (for indoor displays), at which the display will be held. This diagram (drawn to scale or with dimensions included) must show the point at which the fireworks/pyrotechnic special effects are to be discharged; the location of ground pieces; the location of all buildings, highways, streets, communication lines and other possible overhead obstructions; and the lines behind which the audience will be restrained. For proximate audience (e.g. indoor) displays, the diagram must also show the fallout radius for each pyrotechnic device used during the display.

The discharge of the listed fireworks on the date and at the location shown on this application is hereby approved, subject to the following conditions, if any: _____

Signature of fire chief/county sheriff: _____ **Date:** _____

Signature of issuing authority: _____ **Date:** _____

Faribault Holiday
December 3, 2022

Maximum Shell Size: 2.5"
NFPA 1123 Fallout Zone Radius: 175 ft





Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Renewal of Currency Exchange License for Luis and Ana Del Aguila

Background:

The City has received a renewal notification from the Minnesota Department of Commerce for a Currency Exchange License from Luis and Ana Del Aguila, to continue operating a currency exchange at 327 Central Avenue. The application is complete. Background checks on each of the owners and officers have been completed by the MN Bureau of Criminal Apprehension and no record was found. The application also included a fee schedule of all fees to be charged by the currency exchange office, and a \$10,000 surety bond valid through December 31, 2023.

A Currency Exchange License enables the licensee to be able to provide check-cashing services for the public to be able to cash payroll checks, federal and state checks, commercial checks, personal checks, and cashier checks. A Currency Exchange License is required for all locations that are not associated with a financial institution.

Recommendation:

Approve the Currency Exchange License for Luis and Ana Del Aguila, 327 Central Avenue, Faribault, MN

Attachments:

1. Letter - Minnesota Dept. of Commerce

November 1, 2022

Sent via e-mail and USPS to:
hslechta@ci.faribault.mn.us

City of Faribault
Attention: City Administrator
208 1st Avenue NW
Faribault, MN 55201

RE: Currency Exchange License Renewal for 2023

Dear Ms. Slechta:

The following currency exchange licensee has applied to renew their currency exchange license to operate at:

Ana & Luis Del Aguila General Partnership
327 Central Avenue N
Faribault, MN 55021
NMLS #1554514

Pursuant to Minnesota Statutes Chapter 53A.04, we are notifying your office that a complete currency exchange license renewal application has been filed with the Department of Commerce. The renewal application included the names of the officers and owners of the licensee, background checks on each of the owners and officers from the Minnesota Bureau of Criminal Apprehension, a fee schedule of all fees to be charged by the currency exchange office, a \$10,000 surety bond valid through December 31, 2023, and the \$500 renewal fee. If you wish to receive a copy of the complete currency exchange license renewal application form that was filed with this office, please call Christine Dellwo at 651-539-1750 or via email at christine.dellwo@state.mn.us, and the renewal form will be emailed to you.

Minnesota Statutes Chapter 53A.04 requires the Department of Commerce to submit any application for licensure as a currency exchange to the governing body of the local unit of government in which the currency exchange business is located. The law further requires the governing body to give published notice of its intention to consider the issue and shall solicit testimony from interested persons, including those in the community in which the licensee is located. If the governing body has not approved or disapproved the issue within 60 days of receipt of the application, concurrence is presumed. The governing body shall have the sole responsibility for its decision. The state shall have no responsibility for that decision. Your cooperation in forwarding this information to the proper unit within your organization is appreciated.

Your reply must be received within 60 days of receipt of this letter. If you have any questions, please contact me at the telephone number or email listed below.

Very truly yours,



Jaime Awoyinka
Financial Institutions Division
651-539-1721
Jaime.awoyinka@state.mn.us



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Mark DuChene, City Engineer
MEETING DATE: November 22, 2022
SUBJECT: Ordinance 2022-34 Amending Chapter 28 of the City Code of Ordinances regarding Water and Sewers - Second Reading

Background:

At the November 9, 2022 City Council meeting, the Council reviewed the first reading of proposed changes to Chapter 28 - Water and Sewers of the City Code of Ordinances to clean up outdated code language as well as revise the code to more clearly align with current practices. This was first reviewed at the October 18, 2022, Council Work Session.

The notable proposed changes are summarized as follows:

- Remove references to quarterly billing and change to monthly billing consistent with current utility billing practices
- Change references from the utility fee schedule to just the annually adopted fee schedule.
- Update language regarding water meters and disconnection process.
- Update stormwater drainage utility fee related ordinances to better define how properties are classified and residential lot equivalents (RLE's) are allocated for billing purposes. More specifically, the changes are focused on how multi-family and mixed-use properties are to be classified to be more equitable.

The attached ordinance notes the specific changes to multiple sections of Chapter 28.

Billing changes regarding the Stormwater Utility Fees are proposed to be implemented no later than the first quarter of 2023.

The proposed ordinance also includes changes regarding street restoration related to service repairs as discussed at the November 1, 2022, council worksession, whereby the City will complete the pavement repairs with

City staff and equipment and bill the applicant for the material costs of the bituminous materials only. If requested, said costs may be assessed to the benefiting property according to the City's policy (proposed to be modified by Resolution 2022-229). If requested, curb and gutter or sidewalk restoration associated with a service repair may be completed through the City's annual miscellaneous concrete contract and those costs may be assessed to the benefiting property owner as well.

There have been no changes to the proposed ordinance since first reading.

Recommendation:

Approve Ordinance 2022-34 Amending Chapter 28 of the City Code of Ordinances regarding Water and Sewers - Second Reading

Attachments:

1. Ordinance 2022-34 Amend Chapter 28 Water and Sewers

**CITY OF FARIBAULT
ORDINANCE No. 2022-34**

**AMENDING THE FARIBAULT CODE OF ORDINANCES RELATED TO
WATER AND SEWERS**

THE CITY OF FARIBAULT ORDAINS:

THE CITY OF FARIBAULT ORDAINS: The City Code of Ordinances shall be amended as follows:

Section 1. Section 28-1 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-1. Connections with water mains and sanitary sewers; inspections; books, plats, diagrams and price schedule.

- (a) It shall be unlawful for any person to install a private water system except in cases where the public water or sewer systems are not accessible to the premises where such private systems are requested. To determine whether or not such public water and/or sewer systems are available for connection, each person or corporation desiring to install a private water or sewer system must first make application for connection to a public system. Upon determination by the city that it is not feasible to connect the applicant's premises to the public water or sewer system, then the applicant shall be granted a permit to install a private water and/or sewer system in accordance with all appropriate state and local regulations.
- (1) Property served by a private sewer system shall promptly connect to public sewer and water if the private sewer system does not function or creates a nuisance or health hazard.
- (2) Within ninety (90) days after the public sanitary sewer system or water system is extended to serve property, all property served by private water and sewer systems must connect to public sewer and water, or if it is available on the date of adoption of this subsection, within ninety (90) days after the adoption of this subsection. A water availability charge and sewer availability charge, as set by the ~~utility~~ fee schedule, will be imposed on all landowners who ~~do not~~ connect to public water and sewer.
- (3) Whenever any premises are connected to the city water system, there shall be maintained a complete physical separation between the city water supply system and any private water supply system so

that it is impossible to intentionally or unintentionally allow any water produced by a private system to be introduced in the supply line of the city system.

(4) City council may extend the compliance period outlined in section 28-1(a)(2).

(b) No corporation stop or tap shall be put into any water main or connection made to any sanitary sewer in the city at any time by any person, except under the immediate direction and supervision of the city. Any such corporation stop shall be inserted in the main, or any such connection made to a sanitary sewer, at the point approved by the city pursuant to a written application therefor.

(c) The owner of each lot or subdivision of a lot in the city, not serviced by water on any street, shall be required to construct, install and connect with the water main a one-inch copper, type "K" water service pipe from the water main to a curb stop approximately nine (9) feet inside the property from the property line, if a public water main is reasonably available.

(d) The owner of each lot or subdivision of a lot in the city, not serviced by a sanitary sewer on any street or public right-of-way, shall be required to construct, install and connect with the sewer main a four (4) inch, ~~extra-heavy-duty cast-iron or~~ PVC ~~soil pipe~~ to a point approximately nine (9) feet from the property line, if a public sewer is reasonably available.

(e) The provisions of subsections (c) and (d) of this section also shall apply to the owner of each parcel of land in the city which is not platted into lots, provided one or more residential structures are situated thereon. Said subsections (c) and (d) shall apply to each such structure, even though more than one such structure is situated on one unplatted parcel; except that said subsection (c) does not apply, if the particular structure is already receiving water from a private well within the requirements of all applicable laws and regulations; and except that, said subsection (d) does not apply, if the particular structure is serviced by a private septic tank within the requirements of all applicable laws and regulations. If and when any such structure no longer receives water from a legally acceptable private well or no longer is serviced by a legally acceptable private sewer, then said subsections (c) and (d) hereof shall apply respectively when the particular private facility no longer meets the law or regulations.

(f) All pipes, stopcocks, and other fixtures used and all work done by any plumber at any time in connection with the sanitary sewerage system or waterworks system of the city shall be subject to inspection and approval by the city before placed in operation and use.

(g) The city engineer shall keep in their office a comprehensive diagram of all water mains, branches, extensions, hydrants and gates showing their location and size. He shall, from time to time, correct and enlarge such diagram as occasion may require.

(h) The city engineer shall keep in books, provided for that purpose, records with suitable diagrams showing, as far as possible, the number, the size and location of all corporation stops inserted in the mains and of all service pipes connected therewith.

Section 2. Section 28-21 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-21. Annual water use restrictions.

(a) To conserve water resources and allow the city's water system flexibility in meeting peak demands, certain limitations must be placed on the city's water supply. An odd-even sprinkling restriction based on street addresses is in effect from May 1 to September 30 each year. Residents with even numbered addresses may water on Tuesday, Thursday and Saturday; residents with odd numbered addresses may water on Wednesday, Friday, and Sunday. Homeowners' associations and apartment complexes that provide a common irrigation system may water on Wednesday, Friday and Sunday, while commercial consumers may water on Tuesday, Thursday and Saturday. Monday is a "No Watering" day. City water cannot be used for the purposes of irrigating or watering lawns, sod, or seeded areas between 10:00 a.m. and 5:00 p.m. daily.

(b) The water use restrictions in section 28-21(a) do not apply in the following situations: limited hand watering of plants using a hose; watering of new landscaping, sod, or seed within thirty (30) days of installation (a "new lawn" permit is required); and watering from a source other than the city's water supply if the water user has registered the alternative source with Rice County and the alternative source is properly permitted by the State of Minnesota. Under this exemption, the city may inspect the property to ensure compliance. New lawn permits can be obtained from the director of public works. The permit fee is in accordance with the ~~utility~~ fee schedule.

(c) Upon determination by the city council at a regular or special meeting that the demand upon the municipal water system threatens the public safety or health, the city council may impose more restrictive measures by limiting the times and hours during which water may be used from the municipal water system.

(d) Penalties. Failure to comply with restrictions or prohibitions imposed under this section shall result in a surcharge for water service for each violation in an amount determined by the city council and published in the ~~utility~~-fee schedule. Surcharges will be added to the water bill for the property on which such violation occurs. Violators will be notified prior to the imposition of a surcharge. An initial notice of violation will be given to the violator. Subsequent violations in the same calendar year will result in the imposition of a surcharge. Notices of surcharge for violations occurring after receipt of the initial notice shall be mailed to the property owner. The city shall presume receipt of the notice of surcharge three (3) days after mailing.

Section 3. Section 28-38 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-38. Furnishing and installing by consumer—Generally.

(a) Meters shall be installed by a licensed plumber at the property owner's ~~at their own~~ expense, and shall remain city property.

(b) All applications for installation, maintenance and repair of water meters shall be made to the city and the city shall proceed to comply with such application within a reasonable time thereafter.

Section 4. Section 28-41 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-41. Same—Repairs; testing; supervision of city; charges; nonpayment; shutting off service; etc.

(a) No person, other than the city or its designee, shall maintain or repair any water meter used within the city limits. ~~Every water meter connected to the water system shall be sealed by or under the direction of the city, and no other person shall break or remove such seal; provided however, that a plumber licensed to do business in the state may break such seal to remove such meter for necessary repairs. In all cases where a seal is broken or a meter is removed by a licensed plumber, such plumber shall notify the city of the fact within twenty four (24) hours after the seal is broken or the meter is removed. Whenever any seal attached to a water meter by or under the direction of the city is found broken, the broken condition of such seal shall be prima facie evidence that such seal was broken contrary to the terms and provisions of and in violation of this chapter.~~

(b) All water meters connected to the water system shall be accessible to the city or its designee at any reasonable hour of any business day, and the refusal of admission by any owner or occupant of any premises wherein a water meter is installed after such owner or occupant has been notified that admission is desired for the purpose of inspecting a water meter installed in said premises shall constitute a violation of this chapter and the owner or occupant is prohibited from obstructing the meter so as to prohibit the reading or repairing of the meter. If a property owner fails to give consent to enter private property to inspect a meter, the city will pursue legal action, or disconnection to gain access.

(c) Said meters shall be repaired from time to time as is necessary to ensure accurate measuring of the flow of water, except that whenever a meter has been damaged due to negligence on the part of persons other than the employees of the city, the owner, occupant or user of the premises or such other persons desiring the use of the water shall reimburse the city for the expense of repairing any such meter, as well as a Tampering Fee set by the city council in the fee schedule. Upon failure to reimburse the city within a reasonable time and upon demand therefor, the water services and supply to said premises may be shut off or discontinued as determined to be in the best interest of the city.

~~(d) Whenever a water user questions the accuracy of the meter and desires that their meter be tested, he shall pay a fee, such fee to be set by city council, if the meter tests accurate within the range of minus three (3) percent to plus one and one-half percent. If it is not accurate within this range, no charge will be made for testing and an adjustment on the water bill will be made for the period of time that the meter is assumed to be inaccurate, as determined by the city, not to exceed two (2) billing periods.~~

~~(e)~~ (d) All commercial, institutional, and industrial consumers are responsible for any and all costs associated with the purchase, installation, repair, or replacement of the water meter.

Section 5. Section 28-44 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-44. Faulty meters.

(a) Whenever a water user questions the accuracy of the meter and desires that their meter be tested, he shall pay a fee, such fee to be set by city council resolution ~~at its first regular meeting each fiscal year~~, if the

meter tests accurate within the range of minus three (3) percent to plus one and one-half percent. If it is not accurate within this range, no charge will be made for testing and an adjustment on the water bill will be made for the period of time that the meter is assumed to be inaccurate, as determined by the city, not to exceed two (2) billing periods.

(b) If a meter fails to register or accurately measure the water, the charge for water consumed shall be paid for at the established rate based upon past average billings as determined by the city.

Section 6. Section 28-51 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-51. City not responsible.

(a) The city shall not be responsible for water pipes or fixtures beyond the water main. Consumers of the municipal water system shall keep their service pipes, fixtures and connections in good order at their expense.

(b) Repairs. Except as otherwise provided by written agreement with the city, after the initial connection has been made to the curb stop or the sewer lead the applicant, owner, occupant, or user of the premises shall be liable for all repairs required to any water line or any sanitary or storm sewer line necessary for connection of the premises to the property line, including any repairs necessary to the curb stopbox. It shall be the responsibility of the applicant, owner, occupant, or user to maintain the stopbox at such height as will ensure that it remains above the finished grade of the property. The City shall perform street surface restoration including paving with the material costs being the responsibility of the applicant, owner, occupant, or user.

(c) Failure of system. The city shall not be held liable at any time for any deficiency or failure in the supply of water to any customer whether the same be occasioned by shutting off the water for repairs or connections or for any cause whatever.

Section 7. Section 28-54 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-54. Same—Location; enclosed in iron box; specifications for iron box; etc.

The street stopcock required by section 28-53 of this division shall, in each

case, be fitted into the service pipe at the outer edge of the sidewalk, or at such point in the ~~street~~ right-of-way or public easement, as the city may direct, and must be closed with a substantial iron box provided with a strong iron covering and fastening. The size, shape and pattern of the box, cover and fastening to be furnished shall be determined by the city.

Section 8. Section 28-66 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-66. Amounts fixed.

Water rates shall be set in the ~~utility~~ fee schedule by the city council. Water rates include a flat rate based upon meter size and a water consumption charge.

Section 9. Section 28-69 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-69. Bills—When due and payable.

Statements for water fees shall be computed and invoiced by the city along with the other utility bills such as sewer and stormwater. Such statement shall be due on or before the fifth (5th) day of the next month in which the statement is mailed. Any prepayment or overpayment or charges shall be retained by the city and applied against subsequent fees.

~~Water bills for water supplied by the municipal water system shall be due and payable as prescribed by resolution of the council.~~

Section 10. Section 28-70 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-70. Same—Delinquencies; penalty.

Each billing for ~~A penalty of ten (10) percent of~~ the amount of the consumer's water bill for water supplied by the municipal water system not paid when due shall incur a penalty charge as set by city council in the fee schedule ~~may be imposed on to any such bills which are delinquent.~~

Section 11. Section 28-72 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-71. Same—Collection; receipts for payment; delinquent list; report to city administrator; etc.

The city administrator shall receive all monies from all persons or consumers of water shown by the statement of the water division of the department of public works to be due. Upon payment by any person of the water charges so charged, the city administrator shall give such person a suitable receipt and endorse on the proper places on such statement the time and amount of such payment. On the sixteenth day of the month after receiving copies of such statements, the city administrator shall make out and deliver to the water division superintendent a statement or list of all persons who shall have failed to make payment of water charges so charged against them. It shall be the duty of the city administrator to preserve all of the copies of statements delivered by the water division superintendent and return the same with an official receipt for the amount collected to the financial records in the office of the city administrator on or before the last day of each month.

Section 12. Section 28-72 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-72. Same—Turning off service.

(a) It shall be the duty of the water division superintendent, upon receiving, pursuant to section 28-71 of this division, the list or statement of such persons who shall have failed to pay water bills by the sixteenth day of the month following receipt of the bill, to forthwith make a diligent effort to enforce payment, and failure by the consumer to pay account within a reasonable time thereafter shall be deemed sufficient cause for turning off the water to such premises.

(b) When a consumer's water has been turned off it shall not be turned on again until payment of ~~reconnection~~ disconnection processing fee, in addition to full payment of delinquent water rent. The ~~reconnection~~ disconnection processing fee shall be set by the city council in the ~~utility~~ fee schedule.

Section 13. Section 28-74 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-74. Call-back service charge.

The city may charge for call back services after normal work hours. Normal work hours are Monday through Friday from 7:00am to ~~5:00~~ 4:30 pm. Persons

who receive water service from the city shall be charged for any service, maintenance, or repair not covered by section 28-51 due to their negligence. Examples of such service, maintenance, or repair includes curb-stop locates, no water, broken pipes, frozen pipes, leaking shutoff valves, and meter repairs. The amount charged will not exceed the actual cost of such repairs and labor. The charges will be added to the utility bill. Failure to pay for such repairs within a reasonable period shall be deemed sufficient cause for shutting off the water from such service until the account is paid.

Section 14. Section 28-99 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-99. Required sewer connections and installation of sanitary facilities.

The owners of all houses, buildings or properties used for human occupancy, employment, recreation or other purposes, situated within the city and abutting on any street, alley or right-of-way in which there is located a public sanitary ~~or-combined~~ sewer of the city, is hereby required at the owners' expense to install suitable toilet facilities therein, and to connect such facilities directly with the proper public sewer in accordance with the provisions of this article and section 28-1, after official notice to do so; provided that said public sewer is within one hundred (100) feet of the property line.

Section 15. Section 28-170 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-170. Billing frequency and computation—Domestic, commercial, industrial and institutional users.

(a) Effective January 1, 2005, domestic, commercial, industrial and institutional users of the city sewerage works that are not identified as significant industrial users shall be billed monthly as outlined in the ~~utility~~ fee schedule.

(b) Statements for sewer fees shall be computed and invoiced by the city along with the other utility bills such as water and stormwater. Such statement shall be due on or before the fifth (5th) day of the next month in which the statement is mailed. Any prepayment or overpayment or charges shall be retained by the city and applied against subsequent fees.

(c) Each billing for the consumer's sewer bill not paid when due shall incur a penalty charge as set by city council in the fee schedule

~~Those customers exceeding twenty thousand (20,000) cubic feet per quarter (based on the immediate past twelve (12) months' actual usage) shall be billed monthly during the quarter that such usage previously occurred. In determining the step rates for monthly bills, the usage amount shall be based on a full quarter of usage.~~

Section 16. Section 28-172 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-172. Annual review and report to city council of cash flows; adjustment of unit cost figures; etc.

To ensure the required financial surveillance, the approving authority shall annually review the cash flows associated with providing wastewater treatment service for the city and shall report his findings to the city council at the ~~fourth~~tenth regular meeting of each year. Any inequities or shortages of revenue caused by unforeseen changes in the cost-revenue pattern of the wastewater treatment facilities shall be remedied immediately by a city council-approved adjustment of the unit cost figures described in section 28-169 of this division. Adjusted unit figures shall be computed in accordance with the principles of this division.

Section 17. Section 28-175 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-175. Failure to pay sewer bill or repeated discharge of prohibited waste cause to disconnect water or sewer service connections.

Failure of any person to pay ~~quarterly~~monthly bills for the established sewer service charge when due, or repeated discharge of prohibited waste to the city sanitary sewerage system shall be sufficient cause to disconnect all of said person's service connections to the water or sanitary sewer mains of the city.

Section 18. Section 28-193 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-193. Rates and charges.

- (a) The criteria for the WAC/SAC units shall be assigned based on the schedule outlined in the ~~utility~~ fee schedule.
- (b) The fees for the WAC and SAC shall be established, from time to time, in the ~~utility~~ fee schedule. Nonstandard WAC/SAC fees are assessed at time of connection to the city water or sewage system for existing structures or properties due to annexation or other development have immediate access to water and sewer systems; and the property has not been previously specially assessed for benefits received. In facilities with multiple primary uses, the use resulting in the highest units of WAC/SAC shall be the basis for calculation, unless otherwise noted.
- (c) The following policy shall apply to promote the reuse of existing buildings:
- (1) In the event reuse requires addition of new water/sewer capacity (installation of additional or larger service lines) to the building, the units of WAC/SAC shall be calculated based on the difference between the new use and the immediate prior use. Fire suppression service lines shall be exempt from WAC charges.
 - (2) Reuse not requiring a building permit or a use deemed to have the same or a lower water/sewer demand from the immediate prior use on the basis of the WAC/SAC schedule of units shall be exempt from additional WAC/SAC charges at that time.
 - (3) All other reuse shall be charged units of WAC/SAC based on the difference between the new use and the immediate prior use.
 - (4) No credits or refunds shall be issued for changes where the new use has a lower number of units than the previous use.

Section 19. Section 28-200 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-200. Purpose and policy.

It is the intent and purpose of this article to establish a stormwater drainage utility within the city. The city stormwater system shall be operated as a public utility pursuant to Minnesota Statute Section 444.075. The stormwater utility is hereby established to build, construct, reconstruct, repair, maintain, enlarge, improve, or in any other manner obtain

stormwater drainage systems including mains, retention/detention facilities, drainage channels, ditches, waterways and other appurtenances and related facilities for the collection, conveyance, treatment, and disposal of stormwater. The city shall maintain and operate the same pursuant to Minnesota Statute Section 444.075 from which revenues will be derived subject to the provisions of this section of Minnesota Statute. ~~The stormwater drainage utility shall be administered through the public works department.~~

Section 20. Section 28-201 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-201. Definitions.

For the purposes of this article, the following words, terms, and phrases shall have the following respective meanings ascribed to them by this section:

Approving authority means the city council of the City of Faribault.

CBD Mixed Use means a land use in the City's Central Business District zoning area with commercial/industrial/institutional mixed with residential units.

Monthly charges means the calculated stormwater fee for each unit or parcel of land over a one (1) month period of time.

Natural areas means parcels of land that have remained in an undisturbed state without structures.

~~Quarterly charges means the calculated stormwater fee for each unit or parcel of land over a three (3) month period of time.~~

Unit means each single-family residential property or in the case of a multi multi-family structure each individual dwelling unit.

Parcel means each piece of land with a corresponding identifying tax number assigned by the county auditor.

Public water of the U.S. means all protected wetlands, streams, rivers, and lakes under the jurisdiction of the State of Minnesota.

Residential Lot Equivalent (RLE) means a unit of measurement equal to 3,500 square feet of impervious surface. Each single family detached residential property is considered to be one (1) RLE regardless of parcel size or impervious surface coverage. All other developed property shall be individually assigned a certain number of RLE's based on property classification, size, impervious surface and/or storm water runoff per Sec. 28-111 Rate Table.

Undeveloped means a piece or parcel of land that is absent any structures, parking lots, impervious surfaces or principle land use.

Section 21. Section 28-211 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-211. Rate table.

All property within the city limits shall be charged and the owner of said property shall pay the fee amounts by multiplying the current stormwater utility fee as outlined in city's ~~utility~~ fee schedule by the property's RLE units as determined below. All rates are ~~quartermonthly~~ charges and shall be billed ~~quarterly~~ monthly to all parcels in combination with other municipal utility bills. Property owners with Mmultiple adjacent parcels under common ownership with a single utility account may request to have all parcels and ~~use shall~~ be deemed as one parcel for fee calculation. It shall be the property owners responsibility to notify the City if a change in ownership occurs or if separate utility accounts for each parcel are requested.

<u>Classification (based on use)</u>	<u>RLE's</u>
<u>Single-Family Detached Homes</u>	<u>1.0</u>
<u>Twinhomes/Duplexes/Multi-family up to 7 units/parcel</u>	<u>0.50</u>
<u>Multi-family (8 or more divided equally across utility accounts</u>	<u>1</u>
<u>RLE/3,500 sf of impervious surface</u>	
<u>CBD Mixed Use (Residential with commercial/industrial</u>	<u>0.50 RLE</u>
<u>per residential unit and 1 RLE/3,500 sf of impervious surface</u>	
<u>Commercial/Industrial/Institutional</u>	<u>1</u>
<u>RLE/3,500 sf of impervious surface</u>	

If a commercial/industrial/institutional property under single ownership has multiple units/tenants with separate city utility accounts, unless the property owner requests to have the total parcel stormwater utility fee split amongst the tenants by a percentage provided by the property owner, the City shall calculate the total RLE's for the parcel and divide the RLE's equally amongst the utility accounts tied to that parcel. It is the property owner's responsibility to request this billing split and notify the City of any changes

to the split. If a property only has one City utility account, the entire stormwater utility fee will be billed to that account.

Section 22. Section 28-212 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-212. Exemption from fee.

The following land uses are deemed exempt from stormwater ~~drainage~~ utility fees. The exemptions are based on the assumption that the land use has not created an increase to the historical natural stormwater runoff or the land use is for the benefit of the general public.

- (1) Parks and open space.
- (2) Undeveloped property (i.e. no structures, pavements or other impervious surfaces).
- (3) Natural areas.
- (4) Cemeteries.
- (5) Public parking lots.
- (6) Railroads.
- (7) Public right of way.
- ~~(8) Properties that own and maintain a storm system to a water of the U.S.~~

Section 23. Section 28-213 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-213. Property classification.

All property shall be classified ~~either residential or commercial/industrial/institutional~~ under one of the classifications in Sec. 28-211 Rate Table for determination of stormwater utility fees. The city administrator or his or her designee shall make all determinations regarding property classifications and calculation of fees in accordance with the ~~utility~~ fee schedule.

Section 24. Section 28-214 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-214. Rate table adjustment.

The city council shall annually review the fees as established and may adjust the fees by ~~ordinance~~ updating the fee schedule to reflect maintenance and operation cost charges, construction cost charges, and/or improvement schedule changes.

Section 25. Section 28-215 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-215. Credits and appeals.

The council may adopt policies recommended by the city administrator, by resolution, for adjustment of the stormwater drainage fee for parcels based upon a survey completed by a licensed land surveyor registered in the State of Minnesota or hydrologic data completed by a professional engineer or hydrologist licensed in the State of Minnesota, to be supplied by property owners, which data demonstrates a hydrologic response substantially different from the standards. Every individual has the right to appeal to the city council. Such adjustments of stormwater drainage fees shall not be made retroactively.

Section 26. Section 28-216 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-216. Payment of fee.

Statements for stormwater drainage fee shall be computed and invoiced by the city along with the other utility bills such as sewer and water. Such statement shall be due on or before the ~~tenth~~ fifth (~~10th~~5th) day of the next month in which the statement is mailed. Any prepayment or overpayment or charges shall be retained by the city and applied against subsequent fees.

Section 27. Section 28-217 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-217. Recalculation of fee.

If a property owner or person responsible for paying the stormwater drainage fee questions the correction of an invoice for such charge, such person may have the determination of the charge recomputed by written request to the ~~public works director~~city administrator or his or her designee made within two (2) months of mailing of the invoice in question by the city.

Section 28. Section 28-218 of Chapter 28 of the Code of Ordinances of the City of Faribault is hereby amended by adding the double-underlined language and deleting the ~~stricken~~ language as follows:

Sec. 28-218. Penalty for late payment.

Each billing for stormwater drainage fees not paid when due shall incur a penalty charge as set by city council in the ~~utility~~ fee schedule.

First Reading: November 9, 2022

Second Reading: November 22, 2022

Publication: November 26, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator

Summary Publication

CITY OF FARIBAULT ORDINANCE No. 2022-34

Amending the Faribault Code of Ordinances Related to Water and Sewers

On November 22, 2022, the Faribault City Council approved Ordinance 2022-34, Amending the Faribault Code of Ordinances Related to Water and Sewers. A complete copy of the ordinance is available for public review during regular business hours at City Hall, 208 NW 1st Avenue, Faribault, Minnesota.

First Reading:	November 9, 2022
Second Reading:	November 22, 2022
Publication:	November 26, 2022



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 22, 2022
SUBJECT: Resolution 2022-252 Approve New 2023 On-Sale Intoxicating/Sunday Liquor License for Miki Moose LLC dba Carbone's Faribault

Background:

Carbone's Faribault is making changes to its ownership structure effective January 1, 2023. Due to these changes, a new liquor license must be issued rather than a renewal. The licensee name will be changing from Pizza 7 LLC dba Carbone's Faribault to Miki Moose LLC dba Carbone's Faribault.

If approved, the license dates will be effective January 1, 2023 through December 31, 2023.

Recommendation:

Approve Resolution 2022-252 Approve New 2023 On-Sale Intoxicating/Sunday Liquor License for Miki Moose LLC dba Carbone's Faribault

Attachments:

1. Resolution 2022-252 Approve New 2023 On-Sale Intoxicating-Sunday Liquor License for Miki Moose LLC dba Carbone's Faribault

CITY OF FARIBAULT

RESOLUTION #2022-252

APPROVE NEW 2023 ON-SALE INTOXICATING/SUNDAY LIQUOR LICENSE FOR MIKI MOOSE LLC DBA CARBONE'S FARIBAULT

WHEREAS, Miki Moose LLC dba Carbone's Faribault, submitted an application for an On-sale Intoxicating Liquor License and a Sunday Liquor License to be located at 1525 Division Street, in the City of Faribault, consistent with Faribault City Code Chapter 4 and Minnesota Statutes, Chapter 340A; and

WHEREAS, Miki Moose LLC dba Carbone's Faribault, will pay the required license fees and completed an application packet to request the license; and

WHEREAS, a thorough background investigation by the Faribault Police Department of the associates of Miki Moose LLC dba Carbone's Faribault will be completed, and certified by the Police Chief that the applicants have not been convicted of any violation of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the city attorney will review Miki Moose LLC dba Carbone's Faribault certificate of liquor liability insurance when it is issued.

WHEREAS, the State of Minnesota Alcohol and Gambling Enforcement Division will be consulted to determine that Miki Moose LLC dba Carbone's Faribault can operate as intended by holding an On-Sale Intoxicating Liquor License and a Sunday Liquor License.

NOW, THEREFORE BE IT RESOLVED, Miki Moose LLC dba Carbone's Faribault, shall be issued an On-Sale Intoxicating Liquor License and Sunday Liquor License, for the term of January 1, 2023 through December 31, 2023.

Date Adopted: November 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Timothy C. Murray, City Administrator

CITY OF FARIBAULT
MAJOR FUND FINANCIAL SUMMARY REPORT
10 MONTHS ENDING October 31, 2022
83.33%



GENERAL FUND

	Actual	Annual Budget	Actual to Date	YTD %
	FY 2021	FY 2022	FY 2022	Collected
Revenues				
Taxes	\$ 8,939,162	\$ 9,143,005	\$ 4,921,584	53.83%
Permit & Licenses	489,278	478,700	517,514	108.11%
Intergovernmental Revenue	8,498,397	7,201,403	5,446,222	75.63%
Charges for Services	1,174,927	1,404,234	799,013	56.90%
Fines & Forfeits	152,720	141,000	96,275	68.28%
Miscellaneous Revenue	89,673	167,320	(386,349)	-230.90%
Total	\$ 19,344,157	\$ 18,535,662	\$ 11,394,259	61.47%
Expenditures				
Council	\$ 644,599	\$ 448,946	\$ 388,801	86.60%
City Administration	281,772	299,358	232,630	77.71%
Elections	1,620	27,003	22,231	82.33%
Finance Administration	483,072	441,159	353,766	80.19%
Information Services	219,467	224,764	162,537	72.31%
Legal Services	231,411	282,650	211,081	74.68%
Personnel Administration	257,573	302,489	256,979	84.95%
Planning & Zoning	407,174	451,266	350,552	77.68%
City Hall Maintenance	182,791	199,412	145,440	72.93%
Police Administration	1,061,121	1,038,141	900,080	86.70%
Criminal Investigation	995,407	1,075,770	814,800	75.74%
Uniform Patrol	3,260,829	3,365,400	2,538,475	75.43%
Police Records	463,241	387,765	284,271	73.31%
Fire Administration	269,029	281,313	225,132	80.03%
Fire Suppression	1,370,315	1,447,113	1,089,397	75.28%
Code Enforcement -Inspection	510,522	550,579	378,512	68.75%
Emergency Management	3,537	6,500	4,867	74.87%
Community Services	249,595	289,116	194,143	67.15%
Public Works Administration	105,765	116,525	83,781	71.90%
Street Maintenance Projects	1,402,794	1,485,405	1,217,941	81.99%
Ice & Snow Removal	118,371	125,000	104,968	83.97%
Equipment Maintenance	294,804	296,069	262,477	88.65%
Street Lighting	251,087	290,500	209,263	72.04%
Traffic Signs & Signals	38,880	48,947	36,864	75.31%
Engineering	556,596	627,840	462,408	73.65%
Community Center Administration	660,334	681,588	520,322	76.34%
Community Center Building	492,656	561,988	445,866	79.34%
Aquatic Center	312,744	346,565	348,355	100.52%
Washington Center	47,100	65,438	55,696	85.11%
Soccer Complex	38,298	36,557	25,914	70.89%
Adult Programs	135,362	155,158	110,108	70.97%
Youth Programs	129,655	144,020	115,534	80.22%
Parks	1,078,050	1,141,561	866,182	75.88%
Library	1,135,629	1,217,621	926,560	76.10%
Miscellaneous Unallocated	395,427	89,674	46,969	52.38%
Mass Transit	-	19,600	-	0.00%
Total	\$ 18,086,625	\$ 18,568,800	\$ 14,392,901	77.51%
	1,257,532	(33,138)	(2,998,642)	
* transfer to capital funds	(1,715,848)			
YTD Fund Balance Increase (Decrease)	(458,316)			

WATER FUND

	Actual FY 2021	Annual Budget FY 2022	Actual to Date FY 2022	YTD % Collected
Revenues				
Charges for Services	\$ 3,722,553	\$ 3,902,687	\$ 3,431,723	87.93%
Miscellaneous Revenue	79,903	125,700	(224,813)	-178.85%
Other Sources	2,125	-	1,263,230	
Total	\$ 3,804,580	\$ 4,028,387	\$ 4,470,140	110.97%
Expenses				
Personnel Services	\$ 509,785	\$ 574,003	\$ 434,847	75.76%
Supplies	333,437	348,300	351,231	100.84%
Other Services & Charges	814,069	692,374	602,329	86.99%
Capital Outlay	-	1,978,312	2,468,663	124.79%
Debt Service	82,509	563,383	87,215	15.48%
Other Uses	678,499	90,000	75,000	83.33%
Total	\$ 2,418,299	\$ 4,246,372	\$ 4,019,284	94.65%
YTD Fund Balance Increase (Decrease)	1,386,281	(217,985)	450,856	
Depreciation	(676,870)	(1,100,000)	(916,667)	
YTD Fund Balance Increase (Decrease) with depreciation	709,408		(465,811)	

SEWER FUND

	Actual FY 2021	Annual Budget FY 2022	Actual to Date FY 2022	YTD % Collected
Revenues				
Charges for Services	\$ 6,295,466	\$ 5,385,000	\$ 5,241,014	97.33%
Fines & Forfeits	\$ 13,698	-	\$ 15,540	0%
Miscellaneous Revenue	57,954	205,000	(689,830)	-336.50%
Other Sources	1,723,878	-	-	0.00%
Total	\$ 8,090,996	\$ 5,590,000	\$ 4,566,725	81.69%
Expenses				
Sewer Collection				
Personnel Services	\$ 373,762	\$ 525,552	\$ 401,275	76.35%
Supplies	61,964	96,737	55,568	57.44%
Other Services & Charges	776,254	303,643	135,685	44.69%
Capital Outlay	-	1,085,385	127,326	11.73%
Other Uses	105,000	55,838	87,500	156.70%
Water Reclamation Plant				
Personnel Services	954,701	951,546	773,115	81.25%
Supplies	393,159	377,050	274,333	72.76%
Other Services & Charges	484,827	1,034,643	755,961	73.06%
Capital Outlay	-	272,899	141,444	51.83%
Debt Service	292,622	1,497,156	273,156	18.24%
Other Uses	105,000	105,000	87,500	83.33%
Total	\$ 3,547,290	\$ 6,305,449	\$ 3,112,863	49.37%
YTD Fund Balance Increase (Decrease)	4,543,706	(715,449)	1,453,862	
Depreciation	(1,697,010)	(1,905,000)	(1,587,500)	
YTD Fund Balance Increase (Decrease) with depreciation	2,846,698		(133,638)	

STORM WATER FUND

	Actual FY 2021	Annual Budget FY 2022	Actual to Date FY 2022	YTD % Collected
Revenues				
Charges for Services	\$ 1,138,076	\$ 1,282,004	\$ 1,157,630	90.30%
Miscellaneous Revenue	147,012	192,000	(226,868)	-118.16%
Intergovernmental	-	150,000	-	
Total	\$ 1,285,087	\$ 1,624,004	\$ 930,761	57.31%
Expenses				
Personnel Services	\$ 229,630	\$ 247,653	\$ 180,776	73.00%
Supplies	29,584	38,650	22,842	59.10%
Other Services & Charges	205,430	172,282	149,070	86.53%
Capital Outlay	-	1,795,000	18,597	1.04%
Other Uses	35,025	-	-	
Total	\$ 499,669	\$ 2,253,585	\$ 371,284	16.48%
YTD Fund Balance Increase (Decrease)	785,419	(629,581)	559,477	
Depreciation	(321,725)	(400,000)	(333,333)	
YTD Fund Balance Increase (Decrease) with depreciation	463,694		226,144	

CITY OF FARIBAULT
MAJOR FUND FINANCIAL SUMMARY REPORT
10 MONTHS ENDING October 31, 2022
83.33%



CASH AND INVESTMENTS					
101	General Fund	7,829,773		Average interest Rate	
	Fire Insurance Escrow	40,551	Wells Fargo	277,374	0.00%
210	Charitable Gambling Board	50,995	4M Fund	671,602	2.81%
211	City Rental Property Mgmt	90,389	State Bank of Faribault	3,381,785	2.26%
215	Public Safety Programs	42,694	Citizens Community Federal	2,996,274	2.97%
217	Library Estate Donation	2,945,965	RBC	34,316,883	1.77%
225	Airport	565,456	Oppenheimer	6,642,468	1.73%
240	Community Development	112,772		<u>\$ 48,286,386</u>	
241	Public Housing	174,400			
	Security Deposits Escrow	16,839			
243	Industrial Development Loan	257,508			
244	Rental Housing Rehabilitation	191,692	Petty cash (on hand)	1,202	
247	SCDP Revolving Loans	344,233	Escrow Accounts	73,650	3.00%
248	Federal MIF Loans	635,273		<u>\$ 74,852</u>	
249	Minnesota Investment Fund	14,275			
254	CRV Rehabilitation Program	57,972			
263-272	TIF Districts	142,863			
280	Faribault HRA	1,145,511			
290	Economic Development Authority	1,400,972	TOTAL CASH	<u>\$ 48,361,238</u>	
292	EDA Revolving Fund	399,399			
344-349	Debt Service Funds	2,538,059			
360	Equipment Certificates	239,424			
401	Street Improvement Projects	2,135,702			
404	Park Land Dedication	731,034			
431	Capital Replacement Fund	1,708,031			
437	Public Facility Projects	(261,990)			
601	Water Fund	7,327,602			
602	Sewer Fund	12,163,273			
603	Storm Water Fund	3,733,975			
704	Worker's Compensation	288,162			
705	Property Liability Reserve	138,273			
873	Roberds Lake Sewer District	10,384			
897	Elderly Housing Corporation	468,482			
898	Robinwood Manor	665,034			
	Escrow Account	16,260			
	Total	<u>\$ 48,361,238</u>			