CITY COUNCIL AGENDA

COUNCIL CHAMBERS TUESDAY, DECEMBER 28, 2021 6:00 PM

1. Call to Order/Roll Call/Pledge of Allegiance

2. Presentations/Introductions – None

3. Approve minutes of December 14, 2021 City Council Meeting

A. December 14, 2021 City Council Meeting Minutes

4. Consent Agenda

A. List of Claims for Release

B. Resolution 2021-281 Approve Premises Permit Application for Faribault Hockey Association

C. Approve 2022 Non-Profit/Civic Organization Agreements

D. Approve Change Order No.3 for Flood Mitigation Project

E. Approve 2022 CIP Purchase of Two Marked Police Squads

F. Approve CIP Purchase of New Portable Radios

G. Resolution 2021-282 Accept Donation from Crane Creek Asphalt

H. Approve Professional Services Agreement with KLJ for Noise Study Related to TH 3-30th Street NW Roundabout, City Contract 2023-04

I. Purchase of a Battery-Operated Extrication Tool

5. Requests to be Heard

6. Public Hearings – None

7. Items for Discussion

A. Ordinance 2021-14 Amend Northgate Business Park PUD - Second Reading

B. Ordinance 2021-15 Repeal and Replace Chapter 13, Article 2, Sec. 13-90 of the City's Unified Development Ordinance related to Floodplain Management Districts - Second Reading

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 TUESDAY, DECEMBER 14, 2021 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 6:00pm. Councilors Sara Caron, Royal Ross, Peter van Sluis, Tom Spooner, Janna Viscomi and Jon Wood were in attendance. Also, in attendance was City Administrator Tim Murray, Assistant to the City Administrator Heather Slechta, Parks and Recreation Director Paul Peanasky, Community and Economic Development Director Deanna Kuennen, Police Chief Andy Bohlen, Fire Chief Dustin Dienst, Public Works Director Travis Block, Human Resources Manager Kevin Bushard, Library and Communications Director Delane James and Finance Director Jeanne Day.

Presentations/Introductions
Allina Health Update by Michael Johnston, President of Allina Hospital System, Faribault was provided to the Council. Mr. Johnston reviewed future goals, as well as new additions to the hospital team. Mr. Johnston also spoke to the Council about COVID-19 and its impacts on the hospital as well as staff.

Approve minutes of November 23, 2021 City Council Meeting, November 23, 2021 Special City Council Meeting and December 7, 2021 Special City Council Meeting
Motion by Ross, seconded by Spooner to approve the minutes of November 23, 2021 City Council Meeting, November 23, 2021 Special City Council Meeting and December 7, 2021 Special City Council Meeting and carried unanimously.

Consent Agenda
A. List of Claims for Release
B. Resolution 2021-248 Accept Donations to the Police Department
C. Approve Local 320 Police Department Supervisory Essential Labor Agreement 2022 - 2024
D. Resolution 2021-265 Accept Supplemental Coronavirus Local Fiscal Recovery Funds Established Under the American Rescue Plan Act Funds
E. Resolution 2021-266 Adopting Sidewalk and Trail Improvement Plan 2021 Update
F. Approve LG 214 Premises Permit Application for Faribault Wrestling Club
G. Approve City Administrator Employment Agreement
H. Resolution 2021-271 Adopt 2022 Snow & Ice Control Guidelines
I. Resolution 2021-272 Approve Off-Sale Liquor License Renewal
J. Resolution 2021-273 Approve 2022 Tobacco License Renewal
K. Resolution 2021-274 Authorize Formation of the Buckham Memorial Library Special Revenue Fund
L. Resolution 2021-275 Accept Donations to Parks and Recreation Department
M. Resolution 2021-277 Approve Street Closure for Paradise Center for the Arts Celebration
N. Resolution 2021-278 Receive/File Feasibility Report and Establish Public Hearing for 2022 Street Overlay and Sidewalk Improvements – Contract 2022-02
O. Approve Purchase and Letter of Understanding with the Faribault Baseball Association for a new Scoreboard for Bell Field
P. Approve Quote to Replace Holiday Decorations
Q. Approve Local IAFF 665 Firefighter Labor Agreement 2022 - 2024
R. 2021-279 Approve Pawnbrokers License Renewal for Pawn Minnesota

DRAFT

S. Approve 1-4 Day Temporary License for Faribault Minnesota Chapter, Inc
T. Resolution 2021-280 Approving the Memorandum of Agreement (MOA) Between the State of Minnesota and Local Governments and Authorizing Participation in National Opioid Settlements

Motion by van Sluis, seconded by Wood to approve Consent Agenda Items A-T and carried unanimously.

Requests to be Heard – None

Public Hearings

Approval of 2022 Budget, Tax Levies, CIP, Fee Schedule, and Franchise Fees Distribution

Finance Director Jeanne Day explained that the City Council must formally approve the final 2022 Budget, Tax Levies, Capital Improvement Plan (CIP) and Fee Schedule annually. Day noted that several budget work sessions were held to discuss these items and the final documents were being presented to the Council for approval.

Day Further explained that the CIP is part of the overall budget appropriation process and provides detailed information for all capital expenditures for the 2022 fiscal year. The CIP outlines capital purchases and projects anticipated for the next 5-year period and is a working document that is reviewed and adjusted on an annual basis. The 2022 Fee Schedule provides license fees, charges for multiple services offered by the City, and utility rates. The Franchise Fees are distributed into multiple funds each year.

Motion by Spooner, seconded by van Sluis to open the public hearing and carried unanimously. The public hearing opened at 6:40pm.

There were no comments received from the public.

Motion by Spooner, seconded by Ross to close the public hearing and carried unanimously. The public hearing was closed at 6:41pm.

Motion by Spooner, seconded by van Sluis to approve Resolution 2021-258 Adopt 2022 Property Tax Levy and carried unanimously.

Motion by van Sluis, seconded by Wood to approve Resolution 2021-259 Adopt 2022 Budget & Establish Fund Appropriations and carried unanimously.

Motion by Wood, seconded by van Sluis to approve Resolution 2021-260 Adopt HRA 2022 Property Tax Levy and carried unanimously.

Motion by Spooner, seconded by Wood to approve Resolution 2021-261 Adopt EDA 2022 Property Tax Levy and carried unanimously.

Motion by van Sluis, seconded by Caron to approve Resolution 2021-262 Approve 2022 Fee Schedule and carried unanimously.

Motion by Ross, seconded by Viscomi to approve Resolution 2021-263 Approve 2022-2026 Capital Improvement Plan and carried unanimously.

Motion by Ross, seconded by van Sluis to approve Resolution 2021-264 Approve 2022 Franchise Fees Distribution and carried unanimously.

DRAFT

Items for Discussion

Resolution 2021-268 Extend the Deadline to File All Required Documents and to Start Construction on the Proposed Cave Creek Development Near 935 Faribault Road

Community and Economic Development Director Deanna Kuennen explained that on December 27, 2016, the City Council approved resolutions and ordinances related to the proposed Cave Creek Development, commonly known as Faribault Place, located at the former Kmart site near 935 Faribault Road. On December 12, 2017, December 11, 2018, December 23, 2019, and December 8, 2020, the City Council approved resolutions that granted John Cameron, on behalf of Cave Creek, LLC, Faribault Senior Living, LLC, and Faribault Townhomes Association, one-year extensions to file documents related to the proposed development. The resolutions also granted Mr. Cameron a one-year extension to start construction on the development.

Mr. Cameron has strived to move this project forward, but the viability of this project is dependent on financing, which he has not yet secured. Furthermore, the COVID situation has presented hardships related to existing and planned senior housing. Consequently, while Mr. Cameron continues to try to secure financing, he requests that the City Council extend the deadline to December 31, 2022, to record all required documents with Rice County. He also requests that if the City Council approves, in 2022, a Development Agreement for the subject development, that the Development Agreement control the deadline to start construction, which may be later than 2022. However, he is striving to record all documents and start construction in 2022.

Mr. Cameron provided the Council with an update on the status of his project. He stated that they are still dealing with COVID related issues, that include lower occupancy at his other properties, leading lenders to ask him to wait and show demand for the project. Mr. Cameron stated that his expectation is to see this project through, he just needs more time to make it work.

Councilor Spooner asked Mr. Cameron to give him some hope that there will be something there, Mr. Cameron reiterated that he has not given up on the project, and that he is open to ideas to move the project along as he has already paid architects, engineers and people to look at financing options. He believes there is a need for housing, however, the costs do not tie out to revenue. Councilor Viscomi was in favor of the granting the extension. Councilor Wood stated that it is getting harder to make deals come together, and asked what Mr. Cameron's goals were for 2022. Mr. Cameron stated that he has the site plan done, design for the building, increase occupancy community wide and put together a finance plan. Councilor Ross asked if affordable senior housing required other requirements. Kuennen and Mr. Cameron explained the challenges associated with using state funding for this project as well a potential request for creating a TIF district. Councilor Caron asked if the site could be cleaned up, Mr. Cameron explained that it could cost anywhere from $100,000-$200,000 to clean-up the site. Caron then requested that the weeds just be cut.

Motion by Ross, seconded by Viscomi to approve Resolution 2021-268 Extend the Deadline to File All Required Documents and to Start Construction on the Proposed Cave Creek Development Near 935 Faribault Road and carried 6:1 with Councilor Spooner voting Nay.

Ordinance 2021-14 Amend Northgate Business Park PUD - First Reading

Community and Economic Development Director Deanna Kuennen explained that Bhavesh Amin, on behalf of Radhe Krishna, Inc. has a purchase agreement with GPT Development Co., LLC for Lots 3, 4, and 8, Block 1, NORTHGATE SECOND ADDITION, and a purchase agreement with Gray Family Investments Limited Partnership for Lot 7, Block 1, NORTHGATE SECOND ADDITION. Radhe Krishna, Inc, in consultation with GPT Development Co., LLC and Gray Family Investments Limited Partnership, requests that the City Council remove Lots 3, 4, 7, and 8, Block 1, NORTHGATE SECOND ADDITION from the planned unit development (PUD) associated with NORTHGATE SECOND ADDITION.

DRAFT

The current Northgate Business Park PUD, initially approved by Ordinance 2000-06 and amended by Ordinance 2002-23, identifies Lots 1-6 and Lot 8 for office/retail use and Lot 7 for restaurant use. Radhe Krishna, Inc requests City Council approval of Ordinance 2021-14, which would remove the subject property from the PUD and allow the subject property to develop per the permitted and conditional uses in the underlying C-2 Highway Commercial zoning district. At this time, Radhe Krishna, Inc. does not have detailed development plans for the subject property.

The City's Development Review Committee (DRC) reviewed and recommended approval of the Applicant's request on November 23, 2021. The DRC noted that the subject property has remained undeveloped for the past 20 years. Therefore, it is reasonable to allow other permitted or conditional uses in the C-2, Highway Commercial zoning district on the subject property. The Planning Commission held a public hearing on December 6, 2021. Mark Zeller, a property owner on Lot 6, expressed that the shared driveway easement between Lots 6 and 7 would have to remain. An adjacent property owner submitted a letter expressing concerns about the potential development of the site. With a 5-0 vote, the Planning Commission recommended that the City Council approve Ordinance 2021-14. Like the DRC, the Planning Commission found that the subject property had not developed in 20 years. Consequently, it is appropriate to remove the subject property from the PUD and allow it to develop consistent with the underlying C-2, Highway Commercial District. City Staff understands the Property Owners and the Applicant are working together to revise the private easements, restrictions, and covenants associated with the subject property.

Motion by van Sluis, seconded by Wood to approve Ordinance 2021-14 Amend Northgate Business Park PUD - First Reading

Roll Call Vote:
Aye: Councilor Caron, Ross, van Sluis, Spooner, Viscomi, Wood and Mayor Voracek
Nay:
Motion carried 7:0

Resolution 2021-269 Approve a Comprehensive Plan Amendment to Guide Property Located at 1440 Willow Street to Commercial - Industrial Mixed Use, Ordinance 2021-16 Rezoning from R-1, Single Family Residential to C-2 Highway Commercial District at 1440 Willow Street - First Reading and Resolution 2021-270 Approve a Conditional Use Permit for Major Auto Repair in the C-2 Highway Commercial District at 1440 Willow Street

Community and Economic Development Director Deanna Kuenen explained that the property located at 1440 Willow Street has an existing 2-unit commercial building with paved parking lot and an accessory building. The building was originally built for a snowmobile dealership and repair shop, prior to being annexed into the city. Recently, the space was being operated as a glass business and was leased to a locksmith business. The property is now being leased to Mad-Chassis, a car customization business.

In order for Mad-Chassis to continue operating at 1440 Willow Street a few actions related to zoning are required. Since Mad-Chassis is considered major auto repair, a change of use is required. The applicants are requesting that a Comprehensive Plan Amendment be approved. The newly adopted Comprehensive Plan established this area Residential, the request is to change this to Commercial/Industrial Mixed Use. They are also requesting that the property be rezoned from R-1, Single Family Residential to C-2 Highway Commercial and the final request is for a Conditional Use Permit (CUP) to allow major auto repair in the C-2 district.

On November 15, 2021, the Planning Commission held a public hearing on the proposed Comprehensive Plan amendment. The Planning Commission recommended approval of findings to support the amendment. At that same public hearing the Planning Commission recommend approval of findings to support rezoning. A condition has been added to require a separate driveway as the

DRAFT

driveway is currently shared when the residential or commercial parcel is sold. The Planning Commission also recommended the approval of the CUP.

Councilor Wood asked if Mad-Chassis has been in this location for awhile now, Kuennen explained that they have been, however, they have not had the proper zoning until it was brought to Staffs attention. Councilor Ross stated that there are only two houses in this area, and asked what the new definition was, Kuennen explained that this is a hybrid, and it is considered commercial/industrial. City Planner David Wanberg informed the Council that it was considered residential since the trail divides it. It would have continued as a non-conforming lot. Councilor Caron asked if changing zoning is a lot of work, since it has already been twice since she has been on the Council. Kuennen explained that the property owners did not go through a change of use, and that this process is a requirement. It was also relayed that changing zoning does create more work for the staff. Mayor Voracek asked if the site would need to be brought up to code, Planning Coordinator Peter Waldock explained that the property is currently paved, and they will be required to bring it closely aligned to the code.

Motion by Spooner, seconded by Ross to approve Resolution 2021-269 Approve a Comprehensive Plan Amendment to Guide Property Located at 1440 Willow Street to Commercial - Industrial Mixed Use and carried unanimously.

Motion by Wood, seconded by van Sluis to approve Ordinance 2021-16 Rezoning from R-1, Single Family Residential to C-2 Highway Commercial District at 1440 Willow Street - First 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 Resolution 2021-270 Approve a Conditional Use Permit for Major Auto Repair in the C-2 Highway Commercial District at 1440 Willow Street and carried unanimously.

Ordinance 2021-15 Repeal and Replace Chapter 13, Article 2, Sec. 13-90 of the City's Unified Development Ordinance related to Floodplain Management Districts - First Reading
Community and Economic Development Director Deanna Kuennen explained that the Federal Emergency Management Agency (FEMA) recently updated a flood insurance rate map (FIRM) related to the Zumbro River, east of Faribault. While the updated map does not directly affect property in Faribault, the map includes a small part of Faribault. Consequently, FEMA requires that the City amend its ordinance to reflect the updated map. Ordinance 2021-15 amends Chapter 13, Article 2, Section 13-90 of the City's Unified Development Ordinance as requested by FEMA.

The Planning Commission held a public hearing on November 15, 2021, to consider the ordinance amendment. No one from the public provided comments. The Planning Commission unanimously recommended that the City Council approve the ordinance amendment.

Motion by van Sluis, seconded by Ross to approve Ordinance 2021-15 Repeal and Replace Chapter 13, Article 2, Sec. 13-90 of the City's Unified Development Ordinance related to Floodplain Management Districts - First Reading

Roll Call Vote:
Aye: Councilor Caron, Ross, van Sluis, Spooner, Viscomi, Wood and Mayor Voracek
Nay:
Motion carried 7:0

DRAFT

Ordinance 2021-12 Repeal and Replace Chapter 15, Article 7 of the City's UDO related to Park Dedication - Second Reading and Approve Summary Publication - Ordinance 2021-12 and Ordinance 2021-13 Repeal Chapter 7, Article 1, Section 7.07 of the Faribault Code of Ordinances related to a Park Development Surcharge - Second Reading and Approve Summary Publication - Ordinance 2021-13
Parks and Recreation Director Paul Peanasky informed the Council that since the first reading for Ordinance 2021-12 and Ordinance 2021-13 on November 23, 2021 there have been no comments received and no changes have been made.

Motion by Ross, seconded by Spooner to approve Ordinance 2021-12 Repeal and Replace Chapter 15, Article 7 of the City's UDO related to Park Dedication - 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 - Ordinance 2021-12 and carried unanimously.

Motion by van Sluis, seconded by Caron to approve Ordinance 2021-13 Repeal Chapter 7, Article 1, Section 7.07 of the Faribault Code of Ordinances related to a Park Development Surcharge - Second Reading and

Roll Call Vote:
Aye: Councilor Caron, Ross, van Sluis, Spooner, Viscomi, Wood and Mayor Voracek
Nay:
Motion carried 7:0

Motion by van Sluis, seconded by Ross to approve Summary Publication - Ordinance 2021-13 and carried unanimously.

Resolution 2021-276 Order Improvements, Approve Plans, and Establish Bid Date for Buckham Memorial Library and Community Center Roof Replacement
Parks and Recreation Director Paul Peanasky informed the Council that Resolution 2021-276 orders the improvements, approves the plans, and establishes the bid date for the replacement of the roof on Buckham Memorial Library and the Community Center. This project is included in the approved 2022 Capital Improvement Plan; however, Staff are requesting bids now to hopefully get better bid pricing this time of year. The project will not be accepted until the January 25, 2022, City Council Meeting. Bid opening is scheduled for Tuesday, January 18, 2022, at the Faribault Community Center and the City Council will receive those bids at their January 25, 2022, City Council Meeting for approval. The anticipated start date would be late February or early March.

Motion by Ross, seconded by van Sluis to approve Resolution 2021-276 Order Improvements, Approve Plans, and Establish Bid Date for Buckham Memorial Library and Community Center Roof Replacement and carried unanimously.

Resolution 2021-267 Approve New 2021 On-Sale Intoxicating/Sunday Liquor License and 2022 Renewal for Small Circle, LLC dba Sawmill Bar and Grill
City Administrator Tim Murray explained to the Council that the applicant, Small Circle, LLC dba Sawmill Bar and Grill has submitted an application for an On-Sale Intoxicating Liquor License and Sunday Liquor License. The applicant would be operating at 28 3rd Street NW. The applicant will abide by State statutes and City ordinances regarding all requirements and the hours of sale of alcoholic beverages.

DRAFT

The Police Department conducted a background check and a review of the Certificate of Liability Insurance by the City Attorney has been completed. Murray explained that since the time of the application concerns by members of the public have been raised in regards to who the actual applicant may be. Murray stated that Lisa Zarza, the owner of the now closed Alibi in Lakeville was rumored to be part of the business. Jordana Zanmiller, owner of Small Circle stated that she is the sole owner of the Sawmill Bar and Grill and Tyler Marvets will be serving as the general manager and Ms. Zarza is only a consultant who is helping her get started as she has opened a number of bars and restaurants.

Murray informed the Council that they can table the license application for further investigation or they can approve the license as presented. Councilor Caron was in favor of tabling the request and conducting further investigations. Councilor Ross stated that he could not find a reason to deny the application. Councilor Viscomi did not want to see any problems from the Sawmill. Through much discussion it was determined that there was not a reason for the Council to deny the application.

Motion by Ross, seconded by van Sluis to approve Resolution 2021-267 Approve New 2021 On-Sale Intoxicating/Sunday Liquor License and 2022 Renewal for Small Circle, LLC dba Sawmill Bar and Grill

Roll Call Vote:
Aye: Councilor Ross, van Sluis, Spooner, Viscomi, Wood and Mayor Voracek
Nay: Councilor Caron
Motion carried 6:1 with Caron voting Nay

Bids - None

Boards and Commissions Reports, Announcements and Project Updates
Councilor van Sluis stated that the Paradise Theater mortgage burning will be on Friday and that only those individuals that are part of the “100 Club” are invited to the event. He also stated that the Paradise is doing much better financially than they were a year ago.
Councilor Ross thanked Scott Amundson, C & S Vending and the Paradise Center for the Arts for sponsoring a fundraiser for the Police Department. They raised over $19,000.
Mayor Voracek received an email regarding the Wild Scenic Ordinance and asked if this would be coming to the Council in the future, Staff stated that it would be.

Adjournment

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

Meeting adjourned at 8:03 pm.

Respectfully Submitted,

_____
Heather Slechta
Assistant to the City Administrator

DRAFT

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Tim Murray, City Administrator
FROM:	Jeanne Day, Finance Director
MEETING DATE:	December 28, 2021
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 $1,005,456.40, which includes check numbers 173494 to 173604 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. 12-28-2021 Council AP List

AP
AP Council Approval 12-28-2021

User: astadler
Printed: 12/22/2021 1:36:52 PM

Check Numb	Last Name	Acct 1	Amount	Description
173505	Adventure Specialties LLC	101-42220-420-42410	3,734.57	Spek Pak/Pulley System/Pretzel Locks
	Adventure Specialties LLC		3,734.57	
173503	Airgas USA LLC	602-49480-000-42170	265.10	Cylinder of Gas
173506	Airgas USA LLC	601-49430-000-42110	21.70	Cutting Wheels For Grinder
173506	Airgas USA LLC	601-49430-000-42110	49.13	Cut Off Wheels For Grinder
173506	Airgas USA LLC	101-43126-430-42110	61.35	Batteries And Welding Gloves
173506	Airgas USA LLC	101-43126-430-44160	68.66	Cylinder Rent
	Airgas USA LLC		465.94	
0	Aman Stephanie	240-46210-460-43310	60.82	Mileage Reimbursement-MREJ Meeting for CED
0	Aman Stephanie	240-46210-460-43310	58.69	Mileage Reimbursement-MREJ Tabling for CED
0	Aman Stephanie	240-46210-460-43310	40.43	Mileage Reimbursement CVN Meeting
	Aman Stephanie		159.94	
173507	Amazon Capital Services	240-46210-460-42010	29.99	Headset for Connie
173507	Amazon Capital Services	101-41800-410-42420	49.99	Logitech Wireless Keyboard & Mouse
173507	Amazon Capital Services	101-45126-450-42110	190.91	Ball Cart
173507	Amazon Capital Services	101-42220-420-42210	9.95	Garage Door Opener
173507	Amazon Capital Services	601-49430-000-42110	2.52	Face Masks
173507	Amazon Capital Services	101-43126-430-42410	332.88	3 Piece Cobra Pliers Sets
173507	Amazon Capital Services	101-45130-450-42110	143.91	Tree Stands
173507	Amazon Capital Services	101-43126-430-42110	24.20	Face Masks
173507	Amazon Capital Services	101-42220-420-42110	98.80	100-Pack Disposable Face Masks
173507	Amazon Capital Services	603-49500-000-42110	0.36	Face Masks
173507	Amazon Capital Services	101-45122-450-42160	47.06	Pool Chemical Test Supplies
173507	Amazon Capital Services	101-42220-420-42110	39.70	Honeywell Emergency Eyewash Station & Blood Pressure Cuff
173507	Amazon Capital Services	602-49450-000-42110	2.52	Face Masks

Check Numb	Last Name	Acct 1	Amount	Description
	Amazon Capital Services		972.79	
173508	Anderson Brian	101-43121-430-44450	115.00	Mailbox Reimbursement
	Anderson Brian		115.00	
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	75.00	Legal Notice-CUP Peter Nass & Ordinance Amendment Radhe Grishna
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	125.00	Legal Notice-Amend UDO & FEMA Flood/PFP for Buckham Center/Comp
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	175.00	Public Notices for 903 Spring Rd/Calvary on 11/4/2021
	APG Media of Southern Minnesota LLC		375.00	
0	Arrow Electric LLC	601-49430-000-45200	4,068.42	New Electrical Service For The Old WTP Garage
0	Arrow Electric LLC	898-46310-000-44050	437.59	Garage LED Lights & Opener/Ceiling Receptacle (Parking Lot Proj)
0	Arrow Electric LLC	101-45200-450-44010	115.00	Remove Lights & Wiring - Bell Field Press Box
0	Arrow Electric LLC	601-49430-000-45200	46.00	Electrician Work With Inspector For Well 7 Upgrades
0	Arrow Electric LLC	101-43160-430-44045	92.00	Check Power At Light Pole & Comm Center
0	Arrow Electric LLC	898-46310-000-44010	74.63	Repair Laundry Room Outlet for Washer
0	Arrow Electric LLC	101-45122-450-44045	184.00	Repair Score Board
0	Arrow Electric LLC	101-45200-450-44050	956.08	Yard Light Install/Repair
0	Arrow Electric LLC	101-41940-410-44010	471.20	Replace Flag Pole Lights with LED Lights
0	Arrow Electric LLC	101-45200-450-44010	344.63	Remove Old Electrical - Bell Field
0	Arrow Electric LLC	101-42110-420-44010	88.94	Convert Light Fixture to LED
0	Arrow Electric LLC	101-42110-420-44010	92.00	Removed Exit Light to Fix Leaking Pipe
0	Arrow Electric LLC	101-43160-430-44045	811.77	Street Light Repair-Viaduct
0	Arrow Electric LLC	898-46310-000-44050	348.25	Robinwood Locate Wires-Parking Lot Repairs
0	Arrow Electric LLC	898-46310-000-44050	796.00	Garage LED Lights & Door Opener/Ceiling Receptacle Install (Park
0	Arrow Electric LLC	225-49810-430-44045	356.19	Repair Fuel Hose Reel Button at Airport
0	Arrow Electric LLC	101-45126-450-44010	1,278.80	Repair Parking Lot Lights
0	Arrow Electric LLC	101-42110-420-44010	85.47	Converted Light Fixture to LED
0	Arrow Electric LLC	241-46330-461-42110	6.90	1518 Western Dining Room Receptacle
0	Arrow Electric LLC	241-46330-461-44010	99.50	1518 Western Ave Repair Dining Room Receptacle
	Arrow Electric LLC		10,753.37	
173509	Auto Value Parts Store	602-49450-000-42230	6.37	Paint for PWP
173509	Auto Value Parts Store	602-49450-000-42230	0.91	Paint for PWP
173509	Auto Value Parts Store	601-49430-000-42230	6.37	Paint for PWP
173509	Auto Value Parts Store	101-43121-430-42230	61.20	Paint for PWP
	Auto Value Parts Store		74.85	

Check Numb	Last Name	Acct 1	Amount	Description
173510	Babcock Aaron	101-43121-430-44450	115.00	Mailbox Reimbursement
	Babcock Aaron		115.00	
173511	Baker & Taylor Entertainment	101-45500-450-42190	9.08	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	645.88	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	288.19	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	47.33	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	149.84	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	174.94	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	128.26	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	88.64	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	25.05	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	67.04	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	12.09	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	469.34	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	39.13	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	10.34	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	98.00	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	311.76	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	39.45	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	131.79	Books
173511	Baker & Taylor Entertainment	101-45500-450-42190	3.02	Books
	Baker & Taylor Entertainment		2,739.17	
0	BCM Construction Inc	473-43121-430-45304	83,359.53	(2020-04) Pay Request 10
	BCM Construction Inc		83,359.53	
173512	Beaupre Debra	601-00000-000-20200	32.34	Refund Check 021439-001, 2445 Birn-Hill Dr
	Beaupre Debra		32.34	
0	BGMN Inc	602-49450-000-42130	14.34	Diesel Additive for Stock
0	BGMN Inc	101-45200-450-42130	19.11	Diesel Additive for Stock
0	BGMN Inc	101-43121-430-42130	276.81	SLC Grease/Diesel Fuel Additive
0	BGMN Inc	601-49430-000-42130	103.80	SLC Grease/Diesel Fuel Additive
0	BGMN Inc	101-45200-450-42130	138.41	SLC Grease/Diesel Fuel Additive
0	BGMN Inc	101-43121-430-42130	38.24	Diesel Additive for Stock
0	BGMN Inc	101-42123-420-42130	69.20	SLC Grease/Diesel Fuel Additive
0	BGMN Inc	101-42123-420-42130	9.56	Diesel Additive for Stock
0	BGMN Inc	601-49430-000-42130	14.34	Diesel Additive for Stock

Check Numb	Last Name	Acct 1	Amount	Description
0	BGMN Inc	602-49450-000-42130	103.80	SLC Grease/Diesel Fuel Additive
	BGMN Inc		787.61	
0	Bolton & Menk Inc	602-49450-000-45300	927.50	(2023) TH3 Sanitary Sewer Project
0	Bolton & Menk Inc	401-43121-430-45300	10,073.00	(2023) Northern Link Trail-Project 0M1.125143
	Bolton & Menk Inc		11,000.50	
173513	Braun Intertec Corporation	225-49810-430-45200	2,774.10	Airport Mitigation Services
173513	Braun Intertec Corporation	225-49810-430-45200	1,314.50	Airport Excavation Oversight
	Braun Intertec Corporation		4,088.60	
173514	Brody David	601-00000-000-20200	26.40	Refund Check 017938-000, 1201 Amber Ln
	Brody David		26.40	
173515	Canon Financial Services Inc	101-43121-430-44160	110.14	Public Works Copier Rent 12/1/21-12/31/21
173515	Canon Financial Services Inc	101-41940-410-44160	224.41	Copier Contract
173515	Canon Financial Services Inc	602-49450-000-44160	11.46	Public Works Copier Rent 12/1/21-12/31/21
173515	Canon Financial Services Inc	601-49430-000-44160	11.46	Public Works Copier Rent 12/1/21-12/31/21
173515	Canon Financial Services Inc	603-49500-000-44160	1.63	Public Works Copier Rent 12/1/21-12/31/21
	Canon Financial Services Inc		359.10	
0	Cave Creek LLC	267-46500-462-44930	36,729.62	PAYG Due 2/1/22
	Cave Creek LLC		36,729.62	
173516	Cedar Lake Electric Inc	101-00000-420-32220	40.00	Permit Refund
173516	Cedar Lake Electric Inc	101-00000-000-20820	1.00	Permit Refund
	Cedar Lake Electric Inc		41.00	
173517	Cengage Learning Inc	101-45500-450-42190	19.00	Book
	Cengage Learning Inc		19.00	
173494	CenturyLink	602-49450-000-43210	58.39	507-334-2308 955 Lift Station
173494	CenturyLink	225-49810-430-43210	58.39	507-334-3495 952 Airport
173494	CenturyLink	101-42210-420-43210	123.78	507-334-0486 496
173494	CenturyLink	602-49450-000-43210	58.39	507-334-2185 956 Lift Station

Check Numb	Last Name	Acct 1	Amount	Description
173494	CenturyLink	602-49450-000-43210	58.39	507-333-2530 953
173494	CenturyLink	225-49810-430-43210	58.39	507-334-7494 946 Airport
173494	CenturyLink	602-49450-000-43210	58.39	507-334-0574 498
173494	CenturyLink	902-00000-000-23935	-707.68	507 Z01-0018 863 Monthly Charges
173494	CenturyLink	602-49450-000-43210	58.39	507-334-2013 950
173494	CenturyLink	101-41940-410-43210	58.39	507-334-8409 948
173494	CenturyLink	602-49450-000-43210	58.39	507-333-2550 951
173494	CenturyLink	902-00000-000-23935	707.68	Monthly Phone Bill - December
173494	CenturyLink	602-49450-000-43210	58.39	507-333-2548 954
173494	CenturyLink	101-41940-410-43210	325.00	City Hall - December
173495	CenturyLink	101-41940-410-43210	29.39	Monthly Phone Bill - November
173518	CenturyLink	601-49430-000-43210	50.48	Sanitary Lift Station Phone Acorn Tr
	CenturyLink		1,112.55	
0	Cintas Corporation	603-49500-000-44060	0.37	Laundry PWP
0	Cintas Corporation	101-43121-430-44060	25.63	Laundry PWP
0	Cintas Corporation	101-43126-430-44060	12.68	Uniform Cleaning Mechanics
0	Cintas Corporation	101-43121-430-44060	26.49	Uniform Cleaning Streets
0	Cintas Corporation	601-49430-000-44060	25.25	Uniform Cleaning Water
0	Cintas Corporation	603-49500-000-44060	6.59	Uniform Cleaning Stormwater
0	Cintas Corporation	602-49480-000-44060	23.28	Lab Towels/Floor Mats
0	Cintas Corporation	602-49450-000-44060	2.67	Laundry PWP
0	Cintas Corporation	101-45200-450-44060	30.89	Laundry
0	Cintas Corporation	898-46310-000-44010	4.00	1324 Prairie Ave Hand Sanitizer Stand
0	Cintas Corporation	101-45200-450-44060	30.89	Laundry
0	Cintas Corporation	602-49480-000-44060	33.20	Laundry Service
0	Cintas Corporation	602-49480-000-44060	30.45	Uniform Laundry
0	Cintas Corporation	602-49450-000-44060	14.97	Uniform Cleaning Sewer
0	Cintas Corporation	898-46310-000-42110	2.00	1324 Prairie Ave Hand Sanitizer
0	Cintas Corporation	101-43121-430-44060	26.49	Uniform Cleaning Streets
0	Cintas Corporation	101-43126-430-44060	12.68	Uniform Cleaning Mechanics
0	Cintas Corporation	602-49480-000-44060	10.96	Lab Towels Floor Mats
0	Cintas Corporation	601-49430-000-44060	2.67	Laundry PWP
0	Cintas Corporation	101-41940-410-44060	13.38	Laundry Services - Mops & Towels
0	Cintas Corporation	602-49450-000-44060	14.97	Uniform Cleaning Sewer
0	Cintas Corporation	601-49430-000-44060	25.25	Uniform Cleaning Water
0	Cintas Corporation	898-46310-000-44060	10.98	1324 Prairie Ave Mats
0	Cintas Corporation	603-49500-000-44060	6.59	Uniform Cleaning Stormwater
0	Cintas Corporation	101-43126-430-44060	3.50	Laundry Shop Towels
	Cintas Corporation		396.83	

Check Numb	Last Name	Acct 1	Amount	Description
173519	City of Faribault	602-49480-000-43820	11.36	005003-022 214 14 St NE
173519	City of Faribault	211-46310-460-43850	30.82	005003-000 16 1 St SE
173519	City of Faribault	241-46330-461-43820	11.36	005090-001 920 1 St SW
173519	City of Faribault	241-46330-461-43860	20.69	005090-007 1806 Shumway Ave
173519	City of Faribault	902-00000-000-23935	-6,287.28	Water/Sewer-November
173519	City of Faribault	225-49810-430-43820	11.36	005003-005 Airport Terminal
173519	City of Faribault	898-46310-000-43820	160.56	014197-000 1324 Prairie Ave
173519	City of Faribault	241-46330-461-43820	11.36	005090-004 1818 Shumway Ave
173519	City of Faribault	898-46310-000-43850	275.92	014197-000 1324 Prairie Ave
173519	City of Faribault	873-49499-000-43090	594.00	Roberds Lake Billing Fee - November
173519	City of Faribault	225-49810-430-43820	14.80	005003-004 3401 Hwy 21 W
173519	City of Faribault	241-46330-461-43820	11.36	005090-000 910 1 St SW
173519	City of Faribault	602-49480-000-43860	195.80	005003-019 214 14 St NE
173519	City of Faribault	902-00000-000-23935	6,287.28	Water/Sewer-November
173519	City of Faribault	873-49499-000-43850	2,601.44	Roberds Lake SIU Bill - November
173519	City of Faribault	241-46330-461-43820	11.36	005090-007 1806 Shumway Ave
173519	City of Faribault	241-46330-461-43820	11.36	005090-006 1810 Shumway Ave
173519	City of Faribault	241-46330-461-43860	19.10	005090-000 910 1 St SW
173519	City of Faribault	601-49430-000-43850	27.95	005003-032 812 8 Ave NW (New Water Plant)
173519	City of Faribault	225-49810-430-43860	237.58	005003-004 3401 Hwy 21 W
173519	City of Faribault	101-45127-450-43860	31.52	005003-043 705 17 St SW
173519	City of Faribault	211-46310-460-43860	5.70	005003-000 16 1 St SE
173519	City of Faribault	101-45127-450-43820	20.46	005003-043 705 17 St SW
173519	City of Faribault	602-49480-000-43820	2,139.57	005003-023 214 14 St NE
173519	City of Faribault	225-49810-430-43850	8.32	005003-005 Airport Terminal
173519	City of Faribault	241-46330-461-43820	11.36	005090-026 1526 Western Ave
173519	City of Faribault	602-49480-000-43820	2,810.91	005003-019 214 14 St NE
173519	City of Faribault	101-45127-450-43850	8.32	005003-043 705 17 St SW
173519	City of Faribault	241-46330-461-43820	11.36	005090-016 1814 Shumway Ave
173519	City of Faribault	241-46330-461-43820	11.36	005090-003 1528 Western Ave
173519	City of Faribault	211-46310-460-43820	22.92	005003-000 16 1 St SE
173519	City of Faribault	101-45127-450-43820	23.13	005003-030 705 17 St SW-Irrigation
173519	City of Faribault	241-46330-461-43860	38.36	005090-026 1526 Western Ave
173519	City of Faribault	225-49810-430-43850	12.51	005003-004 3401 Hwy 21 W
173519	City of Faribault	898-46310-000-43860	68.74	014197-000 1324 Prairie Ave
	City of Faribault		9,482.72	
173520	CL Bensen Company Inc	101-42110-420-42230	231.34	Clean Paks-Air Filtration
	CL Bensen Company Inc		231.34	
173521	Community Co-op Oil Assn	101-45122-450-42120	-1.58	Credit for Federal Tax Charged on Fuel at C-Store

Check Numb	Last Name	Acct 1	Amount	Description
173521	Community Co-op Oil Assn	603-49500-000-42120	-0.83	Credit for Federal Tax Charged on Fuel at C-Store
173521	Community Co-op Oil Assn	602-49450-000-42220	1,552.00	Tires For Truck #7 Vactor
173521	Community Co-op Oil Assn	101-43121-430-42210	65.00	Tire Disposal
173521	Community Co-op Oil Assn	101-00000-000-15520	15,602.60	Diesel Fuel for Vehicles and Equipment
173521	Community Co-op Oil Assn	101-43121-430-44040	107.80	Mount 4 Rear Tires / Street #213
173521	Community Co-op Oil Assn	101-00000-000-15520	4,904.90	Unleaded Fuel for Vehicles & Equipment
173521	Community Co-op Oil Assn	101-43121-430-42120	129.65	Fuel For #316
173521	Community Co-op Oil Assn	101-42220-420-42120	-1.02	Credit for Federal Tax Charged on Fuel at C-Store
173521	Community Co-op Oil Assn	101-43121-430-42220	1,873.80	Rear Tires / Street #217
173521	Community Co-op Oil Assn	101-43121-430-44040	132.00	Mount Tire / Street #316
173521	Community Co-op Oil Assn	101-43126-430-42110	23.28	LP For #113
173521	Community Co-op Oil Assn	101-42220-420-42120	19.00	Fuel
173521	Community Co-op Oil Assn	101-43121-430-42110	4.00	Gas For Chainsaws
173521	Community Co-op Oil Assn	101-45200-450-44040	15.00	Tire Repair
173521	Community Co-op Oil Assn	101-43121-430-42120	57.94	Fuel for #12
173521	Community Co-op Oil Assn	601-49430-000-42120	1,609.82	Fuel For Well Generators
173521	Community Co-op Oil Assn	101-42210-420-44040	80.00	Mount Tires on Chief's Vehicle
173521	Community Co-op Oil Assn	101-43121-430-42110	12.80	Gas For Blowers
173521	Community Co-op Oil Assn	101-43121-430-42220	2,473.90	Tire / Street #316
	Community Co-op Oil Assn		28,660.06	
173522	Core & Main LP	601-49430-000-42110	3,416.14	I-Perl Water Meters
173522	Core & Main LP	601-49430-000-42110	1,366.19	Water Meter Radios
173522	Core & Main LP	601-49430-000-42110	4,018.79	Replacement Radios For Meters
173522	Core & Main LP	601-49430-000-42110	7.15	Tru Read Remote Shipping
	Core & Main LP		8,808.27	
173523	Crane Creek Asphalt	401-43121-430-44050	25,754.13	(2021-01) Pay Request 6 & Final
	Crane Creek Asphalt		25,754.13	
173496	Culligan	101-45126-450-42110	262.45	Softener Salt & Rust Remove Salt
	Culligan		262.45	
173524	Cursor Control Inc	240-00000-000-15500	1,465.00	Annual CDM Maintenance-2022
	Cursor Control Inc		1,465.00	
0	Day Jeanne	101-41510-410-43310	30.58	Mileage Reimbursement

Check Numb	Last Name	Acct 1	Amount	Description
	Day Jeanne		30.58	
173525	Dufour Cleaners	101-42220-420-42180	74.00	Sew Patches on Uniforms
	Dufour Cleaners		74.00	
0	Eckberg Lammers PC	101-00000-000-15500	12,654.35	January Retainer Fee
	Eckberg Lammers PC		12,654.35	
173526	EDAM	290-00000-000-15500	495.00	EDAM Dues for Aman and Kuennen
	EDAM		495.00	
173527	Ehlers & Associates Inc	267-46500-462-44930	300.00	Loft's at Evergreen -- TIF Expert Services
	Ehlers & Associates Inc		300.00	
173528	ELJ Investments LLC	601-00000-000-20200	429.83	Refund Check 023580-000, 1935 7 St NW
	ELJ Investments LLC		429.83	
173529	Emergency Apparatus Maintenance Inc	101-42220-420-42210	1,025.15	Brass Ball Converter Kit #2155 & #2115 Valve Kit #2117 & #2115 A
	Emergency Apparatus Maintenance Inc		1,025.15	
173530	Enslow Publishing LLC	101-45500-450-42190	272.25	Books
	Enslow Publishing LLC		272.25	
173531	Fareway Stores Inc #126	101-45122-450-42110	16.45	Punch Supplies - Water Exercise
	Fareway Stores Inc #126		16.45	
173532	Faribault Ace Hardware	101-41940-410-42230	35.96	Light Bulbs
173532	Faribault Ace Hardware	602-49480-000-42110	71.93	Cleaning Supplies UV Bulbs
173532	Faribault Ace Hardware	602-49480-000-42110	77.34	Cleaning Supplies For Rotating Screens
173532	Faribault Ace Hardware	602-49450-000-42210	14.69	Snow Blower Parts
173532	Faribault Ace Hardware	101-41940-410-42110	28.88	Cleaners and Paper Towels
173532	Faribault Ace Hardware	101-43121-430-42110	30.98	Torch
173532	Faribault Ace Hardware	101-42110-420-42410	660.01	Plexiglass/Brackets for Chief Interviews
173532	Faribault Ace Hardware	101-45122-450-42110	14.38	Cleaner & Tape

Check Numb	Last Name	Acct 1	Amount	Description
173532	Faribault Ace Hardware	602-49480-000-42110	12.59	Plumbing Supplies
173532	Faribault Ace Hardware	101-42110-420-42110	14.99	Extension Cord
173532	Faribault Ace Hardware	601-49430-000-42410	422.99	Tool Cabinet Waterplant
173532	Faribault Ace Hardware	101-45110-450-42110	32.39	Gloves
173532	Faribault Ace Hardware	101-42220-420-42110	5.38	Bolt Shear Pin
173532	Faribault Ace Hardware	101-45200-450-42110	14.97	Antifreeze
173532	Faribault Ace Hardware	101-45200-450-42110	4.13	Fasteners
173532	Faribault Ace Hardware	101-45122-450-42110	40.49	Bolt Cutter
173532	Faribault Ace Hardware	101-42220-420-42110	2.06	Brass Key
173532	Faribault Ace Hardware	101-42220-420-42110	7.00	Fasteners
173532	Faribault Ace Hardware	101-45122-450-42110	12.58	Oil - Snow Blower
173532	Faribault Ace Hardware	101-41940-410-42110	100.67	Spreader/Coffee Filters/Impact Power Bit
173532	Faribault Ace Hardware	601-49430-000-42110	42.31	Plumbing Fittings
173532	Faribault Ace Hardware	101-41940-410-42110	22.19	Drill Bit/Nut Driver/Fasteners
	Faribault Ace Hardware		1,668.91	
173533	Faribault Area Chamber of Commerce	101-45130-450-43090	400.00	Winterfest Wagon Rides
	Faribault Area Chamber of Commerce		400.00	
173534	Faribault Division LLC	270-46500-462-44930	5,877.82	PAYG Due 2/1/22
	Faribault Division LLC		5,877.82	
0	Faribault Fleet Supply Inc	101-45200-450-42110	5.56	Nuts/Bolts/Washers/Lynch Pin
0	Faribault Fleet Supply Inc	601-49430-000-42110	-22.95	Rapid Micro 18" Bar Returned
0	Faribault Fleet Supply Inc	602-49450-000-42110	3.87	Spare Keys for Generators
0	Faribault Fleet Supply Inc	101-43126-430-42110	8.37	Markers
0	Faribault Fleet Supply Inc	601-49430-000-42410	66.99	Measuring Wheel
0	Faribault Fleet Supply Inc	601-49430-000-42110	45.98	Chain Loop for Chainsaw
0	Faribault Fleet Supply Inc	601-49430-000-42110	1,358.53	Softener Salt For Ammonia System
0	Faribault Fleet Supply Inc	601-49430-000-45500	20.99	Receiver Hitch New Truck #11
0	Faribault Fleet Supply Inc	101-43121-430-42110	16.32	Hitch Pins For Plow Trucks
0	Faribault Fleet Supply Inc	602-49480-000-42110	12.17	Oil Syringe
0	Faribault Fleet Supply Inc	101-41940-410-42110	8.22	Hardware
0	Faribault Fleet Supply Inc	603-49500-000-42110	45.90	Chains For Chainsaw
0	Faribault Fleet Supply Inc	601-49430-000-42110	-22.95	Rapid Micro 18" Bar Returned
0	Faribault Fleet Supply Inc	101-43126-430-42110	36.98	Batteries
	Faribault Fleet Supply Inc		1,583.98	
173535	Faribault Ice Arena Association	101-45130-450-43090	12,915.00	Ice Arena Hours - Sept/Oct/Nov

Check Numb	Last Name	Acct 1	Amount	Description
	Faribault Ice Arena Association		12,915.00	
173536	Faribault Interiors	898-46310-000-44050	500.00	#118 Vanity and Marble Top
	Faribault Interiors		500.00	
173537	Faribault Post Office	602-49480-000-43220	1,068.90	Utility Billing Postage
173537	Faribault Post Office	601-49430-000-43220	1,068.90	Utility Billing Postage
173537	Faribault Post Office	603-49500-000-43220	1,068.91	Utility Billing Postage
	Faribault Post Office		3,206.71	
0	Faribo Air Conditioning & Heating Inc	241-46330-461-44010	90.00	920 SW 1st Street Repair Furnace Ignitor
0	Faribo Air Conditioning & Heating Inc	241-46330-461-42110	85.00	920 SW 1st Street Furnace Ignitor
	Faribo Air Conditioning & Heating Inc		175.00	
0	Faribo Plumbing & Heating Inc	602-49480-000-42210	703.50	Water Faucet
	Faribo Plumbing & Heating Inc		703.50	
0	Fastenal Company	902-00000-000-23935	259.35	Rice County Sent To City In Error
0	Fastenal Company	101-43126-430-42110	356.44	Fasteners For Stock
0	Fastenal Company	902-00000-000-23935	-259.35	Credit - Rice County Sent To City In Error
0	Fastenal Company	101-43126-430-42410	44.69	Drill Bits
	Fastenal Company		401.13	
0	Fette Electronics Inc	101-45500-450-44010	1,800.00	Fire and Security Panels
	Fette Electronics Inc		1,800.00	
173538	Fick Robert	601-00000-000-20200	42.00	Refund Check 017698-001, 828 Reed Ave
	Fick Robert		42.00	
173539	Fire Safety USA Inc	602-49450-000-42110	158.90	1 Inch Hose Nozzle
	Fire Safety USA Inc		158.90	
173540	Fitzke Construction	101-00000-000-22000	3,000.00	Escrow Releases for 2625/2621/2802 Hanson Drive

Check Numb	Last Name	Acct 1	Amount	Description
	Fitzke Construction		3,000.00	
173541	Flagship Recreation	101-45200-450-42110	1,484.00	Park Bench and Plaque
	Flagship Recreation		1,484.00	
173498	GIS Benefits	101-00000-000-21711	466.40	Voluntary Short Term Disability - January
173498	GIS Benefits	101-00000-000-21716	1,068.40	Accident/Critical Illness - January
173498	GIS Benefits	101-00000-000-21715	4,370.85	Dental Insurance Prepaid - January
173498	GIS Benefits	101-00000-000-21716	136.50	Voluntary Prepaid Legal - January
173498	GIS Benefits	101-00000-000-21707	1,060.00	Teledoc - January
173498	GIS Benefits	101-00000-000-21710	1,432.33	Voluntary Life Insurance - January
173498	GIS Benefits	101-00000-000-21717	443.11	Vision Insurance Prepaid - January
	GIS Benefits		8,977.59	
0	Godfather's Pizza	101-45500-450-43130	63.66	Pizza & Pages Book Group
	Godfather's Pizza		63.66	
173542	Grainger Inc	101-43170-430-42410	339.00	Portable Saw For Sign Department
173542	Grainger Inc	601-49430-000-42230	1,142.91	Safety Gates Waterplant
	Grainger Inc		1,481.91	
173543	Harris Karan	601-00000-000-20200	190.51	Refund Check 022086-001, 318 3 St SW
	Harris Karan		190.51	
173544	Hawkins Inc	601-49430-000-42160	677.00	Chlorine For Water Treatment
173544	Hawkins Inc	602-49480-000-42160	1,057.84	Bleach Filament Control
173544	Hawkins Inc	101-45122-450-42160	435.31	Pool Chemicals
173544	Hawkins Inc	601-49430-000-42160	3,045.96	Sodium Silicate/Fluoride For Water Treatment
173544	Hawkins Inc	602-49480-000-42160	5,854.32	Ferric Phos Removal
173544	Hawkins Inc	601-49430-000-42160	2,842.47	Sodium Permanganate & Silicate-Water Treatment
	Hawkins Inc		13,912.90	
173545	HD Supply Facilities Maintenance	898-46310-000-42110	888.73	Delta Faucets/Zone Valves/Pullcords/Wall Plates
173545	HD Supply Facilities Maintenance	241-46330-461-42110	1,641.57	Light Bulbs/Lithium Batteries/ Smoke/CO Alarms/Vertical Blinds/F

Check Numb	Last Name	Acct 1	Amount	Description
	HD Supply Facilities Maintenance		2,530.30	
173546	Healy Construction Company Inc	404-45200-450-45300	65,534.00	Fleckenstein Bluffs Park Shelter Building - Payment 1
	Healy Construction Company Inc		65,534.00	
173547	Hillyard Hutchinson	101-45122-450-42110	2,429.13	Cleaners/Shower & Hand Soap/Toilet Tissue/Paper Towels
173547	Hillyard Hutchinson	101-43121-430-42110	310.84	Cleaners/Toilet Tissue/Towel Rolls
173547	Hillyard Hutchinson	602-49450-000-42110	32.35	Cleaners/Toilet Tissue/Towel Rolls
173547	Hillyard Hutchinson	601-49430-000-42110	32.35	Cleaners/Toilet Tissue/Towel Rolls
173547	Hillyard Hutchinson	101-45122-450-42110	363.89	Toilet Paper & Shower Soap
173547	Hillyard Hutchinson	603-49500-000-42110	4.60	Cleaners/Toilet Tissue/Towel Rolls
	Hillyard Hutchinson		3,173.16	
173548	House of Print	101-45110-450-42030	3,808.20	Buckham Bulletin Printing
	House of Print		3,808.20	
173549	Hvisten Corporation	245-46310-460-44600	15,478.40	Hvistendahl Downtown Commercial Rehab Loanl
	Hvisten Corporation		15,478.40	
173550	Hy-Vee - Accounts Receivable	101-45122-450-42110	5.39	Laundry Detergent
	Hy-Vee - Accounts Receivable		5.39	
173499	ICMA Retirement Trust 457	101-00000-000-21706	335.00	PR Batch 00525.12.2021 ICMA Deferred Comp
	ICMA Retirement Trust 457		335.00	
0	Innovative Office Solutions LLC	101-45110-450-42010	114.22	Wall Calendar/Time Cards/Pens/Markers
0	Innovative Office Solutions LLC	603-49500-000-42110	0.53	Batteries for Stock
0	Innovative Office Solutions LLC	101-41320-410-42010	2.86	Highlighters/Letter Openers and Removable Notes
0	Innovative Office Solutions LLC	101-43121-430-42110	35.59	Batteries for Stock
0	Innovative Office Solutions LLC	602-49480-000-42010	8.97	Desk Calendar
0	Innovative Office Solutions LLC	101-45500-450-42010	4.59	AA Batteries
0	Innovative Office Solutions LLC	240-46210-460-42010	3.31	Cash Register Rolls
0	Innovative Office Solutions LLC	602-49450-000-42110	3.70	Batteries for Stock
0	Innovative Office Solutions LLC	101-45110-450-42010	579.90	Copy Paper
0	Innovative Office Solutions LLC	101-41510-410-42010	38.83	Calculator Rolls and Highlighters/Letter Openers and Removable N
0	Innovative Office Solutions LLC	240-46210-460-42010	33.96	Calculator/Rent Receipt Books/Lined Paper

Check Numb	Last Name	Acct 1	Amount	Description
0	Innovative Office Solutions LLC	601-49430-000-42010	5.98	Desk Calendar
0	Innovative Office Solutions LLC	101-42400-420-42010	3.31	Cash Register Rolls
0	Innovative Office Solutions LLC	101-43110-430-42010	8.81	Wall Calendar
0	Innovative Office Solutions LLC	601-49430-000-42110	3.70	Batteries for Stock
0	Innovative Office Solutions LLC	101-45500-450-42010	89.52	Book Tape/Magic Tape/Paper Pad/Staples/Razor Blades
0	Innovative Office Solutions LLC	101-43121-430-42010	2.99	Desk Calendar
0	Innovative Office Solutions LLC	101-42210-420-42010	21.92	Laminating Pouches/Pens
0	Innovative Office Solutions LLC	101-41800-410-42010	13.86	Calculator Rolls and Highlighters/Letter Openers and Removable N
0	Innovative Office Solutions LLC	101-45500-450-42010	32.63	Rubber Bands/Padded Mailers
0	Innovative Office Solutions LLC	101-45500-450-42010	7.68	Labels
0	Innovative Office Solutions LLC	101-45500-450-43130	9.95	Cardstock
	Innovative Office Solutions LLC		1,026.81	
173551	Insty-Prints	101-42121-420-42030	54.50	Business Cards / T Larson
	Insty-Prints		54.50	
0	Internal Revenue Service	101-00000-000-21704	6,091.31	PR Batch 00525.12.2021 Medicare Employer
0	Internal Revenue Service	101-00000-000-21701	41,325.01	PR Batch 00525.12.2021 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21703	2,022.74	PR Batch 00552.12.2021 FICA Employee
0	Internal Revenue Service	101-00000-000-21703	2,022.74	PR Batch 00552.12.2021 FICA Employer
0	Internal Revenue Service	101-00000-000-21703	16,432.39	PR Batch 00525.12.2021 FICA Employee
0	Internal Revenue Service	101-00000-000-21704	6,091.31	PR Batch 00525.12.2021 Medicare Employee
0	Internal Revenue Service	101-00000-000-21701	2,774.44	PR Batch 00552.12.2021 Federal Income Tax
0	Internal Revenue Service	101-00000-000-21703	16,432.39	PR Batch 00525.12.2021 FICA Employer
0	Internal Revenue Service	101-00000-000-21704	473.06	PR Batch 00552.12.2021 Medicare Employer
0	Internal Revenue Service	101-00000-000-21704	473.06	PR Batch 00552.12.2021 Medicare Employee
	Internal Revenue Service		94,138.45	
173552	Jeanes Angela & Richard	601-00000-000-20200	105.60	Refund Check 005555-004, 1474 Aldrich Ct
	Jeanes Angela & Richard		105.60	
0	JJD Companies LLC	101-43125-430-43090	300.00	Delivery Of Loader
	JJD Companies LLC		300.00	
173553	Johnson Parker	601-00000-000-20200	3.66	Refund Check 023417-000, 1518 11 Ave NE
	Johnson Parker		3.66	

Check Numb	Last Name	Acct 1	Amount	Description
173554	Kawell Mike	269-46500-462-44930	4,526.63	PAYG Due 2/1/22
	Kawell Mike		4,526.63	
0	Kennedy & Graven, Chartered	280-46310-461-43040	225.50	HRA General Matters
	Kennedy & Graven, Chartered		225.50	
173555	Kenyon JO Volleyball	101-00000-450-34700	60.00	Refund Youth Volleyball Registration - 16U Playdate
	Kenyon JO Volleyball		60.00	
173556	Keystone Interpreting Solutions Inc	240-46210-460-43090	187.32	Environmental Commission Interpreting
	Keystone Interpreting Solutions Inc		187.32	
173557	Krause Tony & Rita	601-00000-000-20200	46.13	UB Refund Check #017735-000 - 2420 Cornell Dr
	Krause Tony & Rita		46.13	
173558	KRIS Engineering Inc	101-43121-430-42110	2,697.36	Cutting Edges
	KRIS Engineering Inc		2,697.36	
173559	Lake Kenneth & Anna	601-00000-000-20200	100.00	Refund Check 010572-000, 1732 4 St NW
	Lake Kenneth & Anna		100.00	
173560	Lamperts	898-46310-000-42110	3.54	1324 Prairie Ave #118 Caulk
173560	Lamperts	898-46310-000-42110	26.48	1324 Prairie Ave Ice Melt
	Lamperts		30.02	
173561	Larson Milo	101-45500-450-43220	365.00	Return Address Printed Pre-Stamped #9 Envelopes
173561	Larson Milo	101-45500-450-42030	54.15	Return Address Printed Pre-Stamped #9 Envelopes
	Larson Milo		419.15	
173562	Lexipol LLC	101-42220-420-43140	1,508.00	EMS Platform
	Lexipol LLC		1,508.00	
173563	Loffler Companies Inc	101-43121-430-44160	1.72	Finance Charge

Check Numb	Last Name	Acct 1	Amount	Description
	Loffler Companies Inc		1.72	
173564	Lube-Tech ESI	101-43121-430-42110	0.01	Used Oil Filters Empty Drum Delivery
173564	Lube-Tech ESI	601-49430-000-42130	426.96	Heavy Equipment Oil for Stock
173564	Lube-Tech ESI	101-43121-430-42130	1,138.56	Heavy Equipment Oil for Stock
173564	Lube-Tech ESI	101-45200-450-42130	569.28	Heavy Equipment Oil for Stock
173564	Lube-Tech ESI	101-42123-420-42130	284.64	Heavy Equipment Oil for Stock
173564	Lube-Tech ESI	101-43121-430-42110	-0.01	Used Oil Filters Empty Drum Delivery
173564	Lube-Tech ESI	602-49450-000-42130	426.96	Heavy Equipment Oil for Stock
	Lube-Tech ESI		2,846.40	
0	MacQueen Equipment LLC	101-42220-420-42210	40.17	Button Assembly for SCBA
0	MacQueen Equipment LLC	101-42210-420-44010	221.09	Install New Purification Filter in Compressor
	MacQueen Equipment LLC		261.26	
173500	Madison National Life Insurance Co Inc	101-00000-000-21710	3,508.62	Life Insurance - January
173500	Madison National Life Insurance Co Inc	101-42220-420-41330	62.58	Part-Time Firefighters Life Insurance
173501	Madison National Life Insurance Co Inc	101-00000-000-21711	-10.62	C Barman LTD
173501	Madison National Life Insurance Co Inc	101-00000-000-21711	13.19	B Carstensen LTD
173501	Madison National Life Insurance Co Inc	101-00000-000-21711	1,647.70	PR Batch 00525.12.2021 Long Term Disability
	Madison National Life Insurance Co Inc		5,221.47	
0	Marco Technologies LLC	101-41510-410-44045	157.80	Monthly Printer Contract CN184829-01
	Marco Technologies LLC		157.80	
0	Matejcek Implement Company	101-43126-430-42110	17.14	Hydraulic Caps
	Matejcek Implement Company		17.14	
173497	Metronet Holdings LLC	602-49450-000-43250	9.45	Hosted Phone System
173497	Metronet Holdings LLC	902-00000-000-23935	-6,767.58	Hosted Phone System
173497	Metronet Holdings LLC	101-43121-430-43250	564.81	Hosted Phone System
173497	Metronet Holdings LLC	101-45125-450-43250	277.70	Hosted Phone System
173497	Metronet Holdings LLC	101-45110-450-43250	264.96	Hosted Phone System
173497	Metronet Holdings LLC	902-00000-000-23935	6,767.58	Hosted Phone System
173497	Metronet Holdings LLC	101-43126-430-43250	29.44	Hosted Phone System
173497	Metronet Holdings LLC	101-42700-420-43250	25.91	Hosted Phone System
173497	Metronet Holdings LLC	101-41320-410-43250	40.01	Hosted Phone System

Check Numb	Last Name	Acct 1	Amount	Description
173497	Metronet Holdings LLC	602-49480-000-43250	23.54	Hosted Phone System
173497	Metronet Holdings LLC	101-43110-430-43250	89.48	Hosted Phone System
173497	Metronet Holdings LLC	101-41910-410-43250	75.41	Hosted Phone System
173497	Metronet Holdings LLC	101-42210-420-43250	146.28	Hosted Phone System
173497	Metronet Holdings LLC	101-45126-450-43250	198.54	Hosted Phone System
173497	Metronet Holdings LLC	101-42400-420-43250	140.78	Hosted Phone System
173497	Metronet Holdings LLC	101-42110-420-43250	965.81	Hosted Phone System
173497	Metronet Holdings LLC	101-42124-420-43250	83.63	Hosted Phone System
173497	Metronet Holdings LLC	225-49810-430-43095	187.25	Airport Internet
173497	Metronet Holdings LLC	101-42123-420-43250	311.09	Hosted Phone System
173497	Metronet Holdings LLC	101-42121-420-43250	140.17	Hosted Phone System
173497	Metronet Holdings LLC	603-49500-000-43250	20.01	Hosted Phone System
173497	Metronet Holdings LLC	898-46310-000-43250	226.04	Hosted Phone System
173497	Metronet Holdings LLC	101-45500-450-43250	354.47	Hosted Phone System
173497	Metronet Holdings LLC	101-41510-410-43250	229.24	Hosted Phone System
173497	Metronet Holdings LLC	101-45200-450-43250	40.01	Hosted Phone System
173497	Metronet Holdings LLC	101-41580-410-43250	830.59	Hosted Phone System
173497	Metronet Holdings LLC	101-43190-430-43250	100.04	Hosted Phone System
173497	Metronet Holdings LLC	101-41110-410-43250	20.01	Hosted Phone System
173497	Metronet Holdings LLC	240-46210-460-43250	336.70	Hosted Phone System
173497	Metronet Holdings LLC	101-41800-410-43250	113.07	Hosted Phone System
173497	Metronet Holdings LLC	601-49430-000-43250	366.45	Hosted Phone System
173497	Metronet Holdings LLC	101-41940-410-43250	743.94	Hosted Phone System
	Metronet Holdings LLC		6,954.83	
173565	Meyer Cindy	101-45140-450-43090	750.00	FROSTIVAL Horse Wagon
	Meyer Cindy		750.00	
173566	Midwest Tape LLC	101-45500-450-42192	44.99	Audio/Visual
173566	Midwest Tape LLC	101-45500-450-42192	39.99	Audio/Visual
173566	Midwest Tape LLC	101-45500-450-42192	39.99	Audio/Visual
173566	Midwest Tape LLC	101-45500-450-42192	83.21	Audio/Visual
173566	Midwest Tape LLC	101-45500-450-42192	46.48	Audio/Visual
173566	Midwest Tape LLC	101-45500-450-43096	21.14	Hoopla
173566	Midwest Tape LLC	101-45500-450-42192	48.73	Audio/Visual
	Midwest Tape LLC		324.53	
0	Minnesota Child Support Payment Center	101-00000-000-21716	426.30	PR Batch 00525.12.2021 Child Support

Check Numb	Last Name	Acct 1	Amount	Description
	Minnesota Child Support Payment Center		426.30	
173567	Minnesota Department of Public Safety	215-42123-420-45500	27.00	Title for Dodge Durango VIN # Ending in 3419
	Minnesota Department of Public Safety		27.00	
0	Minnesota Department of Revenue	101-00000-000-21702	1,213.21	PR Batch 00552.12.2021 State Income Tax
0	Minnesota Department of Revenue	101-00000-000-21702	17,706.88	PR Batch 00525.12.2021 State Income Tax
	Minnesota Department of Revenue		18,920.09	
173568	Minnesota Department of Transportation	469-43121-430-45300	702.54	Structural Metals Inspections (2021-04)
173568	Minnesota Department of Transportation	225-00000-000-15500	5,125.00	Hangar Loan Agr. 1/1/22-1/31/22
173568	Minnesota Department of Transportation	469-43121-430-45300	370.59	Material Testing and Inspections (2021-04)
	Minnesota Department of Transportation		6,198.13	
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	191.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	393.80	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	191.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	191.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	191.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	427.40	SIU Lab Testing
	Minnesota Valley Testing Labs Inc		1,585.20	
173569	Mississippi Welders Supply Inc	101-43126-430-42410	505.00	Torch For Welder
173569	Mississippi Welders Supply Inc	101-43126-430-42110	139.23	Welding Gas
	Mississippi Welders Supply Inc		644.23	
0	Motor Parts & Equipment Corp	601-49430-000-42110	12.05	Flashlight Repair Shipping
0	Motor Parts & Equipment Corp	101-45200-450-42210	27.59	Oil Filters for Stock
0	Motor Parts & Equipment Corp	101-42123-420-42210	188.96	Battery / #14
0	Motor Parts & Equipment Corp	101-42220-420-42120	23.52	Oil 10W30
0	Motor Parts & Equipment Corp	101-42123-420-42210	1.99	Air Filter for Stock
0	Motor Parts & Equipment Corp	101-43121-430-42110	13.02	Def Fuel Additive For Trucks
0	Motor Parts & Equipment Corp	101-43121-430-42210	88.09	Sander Light / Street #107
0	Motor Parts & Equipment Corp	601-49430-000-42210	20.69	Oil Filters for Stock
0	Motor Parts & Equipment Corp	101-42220-420-42210	8.86	Oil Filters
0	Motor Parts & Equipment Corp	602-49480-000-42110	25.50	Epoxy Weld North Mixer
0	Motor Parts & Equipment Corp	101-43121-430-42210	55.17	Oil Filters for Stock

Check Numb	Last Name	Acct 1	Amount	Description
0	Motor Parts & Equipment Corp	602-49480-000-42110	6.26	Filter
0	Motor Parts & Equipment Corp	101-43121-430-42210	23.39	Antenna Mount / Street #619
0	Motor Parts & Equipment Corp	601-49430-000-42210	2.99	Air Filter for Stock
0	Motor Parts & Equipment Corp	602-49450-000-42210	2.99	Air Filter for Stock
0	Motor Parts & Equipment Corp	101-43121-430-42210	7.96	Air Filter for Stock
0	Motor Parts & Equipment Corp	602-49450-000-42030	3.83	Diesel Fuel Additive
0	Motor Parts & Equipment Corp	602-49480-000-42130	17.98	Oil For Snowblower
0	Motor Parts & Equipment Corp	602-49480-000-42110	13.49	Undercoating Spray North Mixer
0	Motor Parts & Equipment Corp	601-49430-000-42130	3.83	Diesel Fuel Additive
0	Motor Parts & Equipment Corp	602-49450-000-42210	4.30	Oil Filter for Stock
0	Motor Parts & Equipment Corp	101-43121-430-42210	26.98	Wiper Blades /Street #619
0	Motor Parts & Equipment Corp	602-49450-000-44045	18.62	Fuel Hose Pump PWP
0	Motor Parts & Equipment Corp	101-45200-450-42130	5.10	Diesel Fuel Additive
0	Motor Parts & Equipment Corp	101-42123-420-42210	13.79	Oil Filters for Stock
0	Motor Parts & Equipment Corp	601-49430-000-44045	18.62	Fuel Hose Pump PWP
0	Motor Parts & Equipment Corp	101-43121-430-42110	20.27	Cable Ties For X-mas Truck Decorations
0	Motor Parts & Equipment Corp	603-49500-000-44045	2.64	Fuel Hose Pump PWP
0	Motor Parts & Equipment Corp	101-45200-450-42210	3.98	Air Filter for Stock
0	Motor Parts & Equipment Corp	602-49450-000-42210	20.69	Oil Filters for Stock
0	Motor Parts & Equipment Corp	101-43121-430-42210	5.17	Break Away To Cable / Street #114
0	Motor Parts & Equipment Corp	101-42123-420-42130	2.55	Diesel Fuel Additive
0	Motor Parts & Equipment Corp	101-43121-430-42210	6.35	Radio Antenna / Street #619
0	Motor Parts & Equipment Corp	101-45200-450-42210	5.74	Oil Filter for Stock
0	Motor Parts & Equipment Corp	101-43126-430-42110	70.14	Floor Dry For Shop
0	Motor Parts & Equipment Corp	101-45200-450-42210	30.82	Clearance Lights & Rivets
0	Motor Parts & Equipment Corp	101-43121-430-44045	178.88	Fuel Hose Pump PWP
0	Motor Parts & Equipment Corp	101-43121-430-42210	11.48	Oil Filter for Stock
0	Motor Parts & Equipment Corp	601-49430-000-42210	4.30	Oil Filter for Stock
0	Motor Parts & Equipment Corp	101-42123-420-42210	2.87	Oil Filter for Stock
0	Motor Parts & Equipment Corp	101-43121-430-42210	23.98	Wiper Blades / Street #306
0	Motor Parts & Equipment Corp	101-43121-430-42130	10.20	Diesel Fuel Additive
	Motor Parts & Equipment Corp		1,035.63	
173570	Municipal Code Corporation	101-41320-410-43090	1,143.39	2021 Code Update
	Municipal Code Corporation		1,143.39	
173502	NCPERS Group Life Insur	101-00000-000-21710	192.00	PR Batch 00525.12.2021 PERA Life Insurance
	NCPERS Group Life Insur		192.00	
173571	North Central International LLC	101-43121-430-42210	520.87	Belt Tensioner Clamp / Street #213

Check Numb	Last Name	Acct 1	Amount	Description
	North Central International LLC		520.87	
173572	On Target A & M Inc	601-49430-000-43090	157.54	December Utility Bills
173572	On Target A & M Inc	602-49480-000-43090	157.54	December Utility Bills
173572	On Target A & M Inc	603-49500-000-43090	157.54	December Utility Bills
	On Target A & M Inc		472.62	
0	Orchard Trust Company	101-00000-000-21706	1,427.00	PR Batch 00525.12.2021 Roth Deferred Compensation
0	Orchard Trust Company	101-00000-000-21706	9,326.88	PR Batch 00525.12.2021 MN Deferred Comp
0	Orchard Trust Company	101-00000-000-21706	300.00	PR Batch 00552.12.2021 MN Deferred Comp
	Orchard Trust Company		11,053.88	
173573	Osowski Peter	101-42220-420-43090	1,620.00	Hydro-Testing SCBA Cylinders (Qty. 60)
	Osowski Peter		1,620.00	
0	Owatonna Veterinary Hospital	101-42123-420-43135	206.61	Surgical Procedure / Thor
	Owatonna Veterinary Hospital		206.61	
0	Paape Companies Inc	101-41940-410-44010	48.50	Repaired Air Handling Unit
	Paape Companies Inc		48.50	
0	Popp Binding & Laminating Inc	101-45110-450-42010	584.71	Laminator
	Popp Binding & Laminating Inc		584.71	
173574	Porras Juan	101-42121-420-43090	50.00	Interpreting Service / 21-3903
	Porras Juan		50.00	
0	Property Pros	241-46330-461-42110	13.95	900 D Spring Road Faribault Fleet Passage Lockset
0	Property Pros	241-46330-461-44010	60.00	1532 Western Ave Unclog Sink/Repair Light in Basement
0	Property Pros	241-46330-461-42110	7.50	1532 Western Ave Faribault Ace Light Bulbs
0	Property Pros	241-46330-461-44010	80.00	1528 Western Avenue Remove Old Sink & Install new/Clean Out Clog
0	Property Pros	241-46330-461-42110	47.58	Faribault Ace Furnace Filters (49 units)
0	Property Pros	241-46330-461-44010	220.00	1225 2nd Street Remove & Installed New Door
0	Property Pros	241-46330-461-44010	400.00	49 Units Cleaned Gutters 11/29/21
0	Property Pros	241-46330-461-44010	400.00	49 Units Trimmed Trees 11/30/2021

Check Numb	Last Name	Acct 1	Amount	Description
0	Property Pros	241-46330-461-44010	100.00	902 B Spring Road Replaced Door
0	Property Pros	241-46330-461-44010	140.00	900 D Spring Road Order & Install Bedroom Door
0	Property Pros	241-46330-461-44010	60.00	523 Lincoln Ave Unclogged Bathtub & 2 Vanity Sink
0	Property Pros	241-46330-461-44010	40.00	527 Lincoln Unclog Trap in Kitchen Sink
0	Property Pros	241-46330-461-44010	120.00	1st Street/Shumway/Western/Ph III Change Furnace Filters 49 uni
0	Property Pros	241-46330-461-44010	40.00	523 Lincoln Avenue Living Room Closet Door Repair
0	Property Pros	898-46310-000-44010	120.00	Install New Furniture and Remove Old to Trash Area
0	Property Pros	241-46330-461-42110	74.86	Faribault Ace Furnace Filters (49 Units)
0	Property Pros	241-46330-461-44010	280.00	Western /Shumway/1st Street/Lincoln Ave Take Fire Extinguishers
	Property Pros		2,203.89	
0	Public Employees Retirement Association	101-00000-000-21705	265.50	PR Batch 00552.12.2021 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	25,577.58	PR Batch 00525.12.2021 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	17,643.31	PR Batch 00525.12.2021 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	757.50	PR Batch 00552.12.2021 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	220.73	PR Batch 00525.12.2021 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	220.73	PR Batch 00525.12.2021 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	177.00	PR Batch 00552.12.2021 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	20,357.71	PR Batch 00525.12.2021 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	17,051.70	PR Batch 00525.12.2021 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	656.50	PR Batch 00552.12.2021 PERA Coordinated
	Public Employees Retirement Association		82,928.26	
0	Quality Aviation Inc	225-00000-000-15500	1,416.67	Airport Management Agreement
0	Quality Aviation Inc	225-00000-000-15500	2,083.33	Airport Maintenance Agreement
	Quality Aviation Inc		3,500.00	
0	R C Bliss Inc	101-43121-430-42210	3.08	Gasket / Street #307
0	R C Bliss Inc	101-43121-430-42210	38.36	Thermostat / Street #212
	R C Bliss Inc		41.44	
173575	R.A.W. Construction LLC	211-46310-460-44010	30.00	16 SE 1st Street Plow/Sand 12/11/21
173575	R.A.W. Construction LLC	241-46330-461-44010	800.00	49 Units Plow/Shovel 12/10/21
173575	R.A.W. Construction LLC	898-46310-000-44010	300.00	1324 Prairie Ave Plow/Shovel 12/10/21
173575	R.A.W. Construction LLC	211-46310-460-44010	25.00	16 SE 1st Street Plow 12/10/21
173575	R.A.W. Construction LLC	898-46310-000-44010	500.00	1324 Prairie Avenue Plow/Sand/Shovel 12/11/21
173575	R.A.W. Construction LLC	898-46310-000-44010	500.00	1324 Prairie Ave Plow/Sand/Shovel 12/08/21
173575	R.A.W. Construction LLC	211-46310-460-44010	30.00	16 SE 1st Street Plow/Sand 12/07/21
173575	R.A.W. Construction LLC	241-46330-461-44010	965.00	49 Units Plow/Sand/Shovel 12/07/21

Check Numb	Last Name	Acct 1	Amount	Description
173575	R.A.W. Construction LLC	898-46310-000-44010	500.00	1324 Prairie Ave Plow/Sand/Shovel 12/07/2021
173575	R.A.W. Construction LLC	241-46330-461-44010	965.00	49 Units Plow/Sand/Shovel 12/08/21
173575	R.A.W. Construction LLC	211-46310-460-44010	30.00	16 SE 1st Street Plow/Sand 12/08/21
173575	R.A.W. Construction LLC	241-46330-461-44010	965.00	49 Units Plow/Sand/Shovel 12/11/21
	R.A.W. Construction LLC		5,610.00	
173576	Rice County	873-49499-000-44371	3,936.20	Roberds Lake Sewer Collected - November
	Rice County		3,936.20	
173577	Rice County Environmental Services - Solid Waste	601-49430-000-43840	3.41	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	602-49480-000-43840	3.93	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	101-43121-430-43840	96.85	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	603-49500-000-43840	0.93	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	101-43121-430-43840	32.74	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	602-49450-000-43840	7.05	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	601-49430-000-43840	3.93	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	602-49450-000-43840	6.58	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	603-49500-000-43840	1.43	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	602-49450-000-43840	12.68	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	601-49430-000-43840	10.08	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	601-49430-000-43840	4.65	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	601-49430-000-43840	12.68	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	101-43121-430-43840	113.33	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	602-49450-000-43840	4.60	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	603-49500-000-43840	0.48	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	603-49500-000-43840	0.77	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	602-49450-000-43840	4.65	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	101-43121-430-43840	51.97	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	602-49450-000-43840	10.08	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	602-49450-000-43840	5.41	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	601-49430-000-43840	7.05	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	601-49430-000-43840	6.58	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	101-43121-430-43840	44.19	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	101-43121-430-43840	63.19	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	603-49500-000-43840	0.56	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	601-49430-000-43840	5.41	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	603-49500-000-43840	0.65	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	603-49500-000-43840	0.65	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	603-49500-000-43840	1.69	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	101-43121-430-43840	37.78	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	603-49500-000-43840	1.00	Refuse Disposal

Check Numb	Last Name	Acct 1	Amount	Description
173577	Rice County Environmental Services - Solid Waste	603-49500-000-43840	1.80	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	101-43121-430-43840	121.80	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	601-49430-000-43840	11.79	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	101-43121-430-43840	44.65	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	602-49450-000-43840	11.79	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	602-49450-000-43840	3.41	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	601-49430-000-43840	4.60	Refuse Disposal
173577	Rice County Environmental Services - Solid Waste	101-43121-430-43840	67.78	Refuse Disposal
	Rice County Environmental Services - Solid Waste		824.60	
0	Rice County Recorder	245-46310-460-43520	46.00	Recording Fee-Darrell Jenson Downtown Comm Rehab
	Rice County Recorder		46.00	
173578	Rice/Steele 911 Center	101-42123-420-44330	150.00	Body Camera
173578	Rice/Steele 911 Center	101-42123-420-42020	15.00	Entrust Token
	Rice/Steele 911 Center		165.00	
173579	Rick Cashin Construction	101-00000-000-22000	1,000.00	Escrow Release 1985 13th St NW Permit No 2021-00627
	Rick Cashin Construction		1,000.00	
173580	Rosen Roger	101-45500-450-42190	800.73	Books
173580	Rosen Roger	101-45500-450-42190	291.06	Books
	Rosen Roger		1,091.79	
173581	S.M. Hentges & Sons Inc	602-49480-000-45300	157,286.80	Water Reclamation Facility Flood Mitigation Pay Req. 7
	S.M. Hentges & Sons Inc		157,286.80	
173582	Sanco Equipment LLC	101-45200-450-42210	-89.98	Hydraulic Hose & Fittings
173582	Sanco Equipment LLC	101-43121-430-42210	100.67	Resistor / Street #212
173582	Sanco Equipment LLC	101-45200-450-42210	343.84	Shoe Skids
173582	Sanco Equipment LLC	101-45200-450-42210	178.65	Toolcat Boom Arm Pin & Bushing
173582	Sanco Equipment LLC	101-45200-450-42210	-108.42	Hydraulic Fittings
173582	Sanco Equipment LLC	101-45200-450-42210	52.32	Turn Signal Light
173583	Sanco Equipment LLC	101-43121-430-42410	2,122.00	Plate Packer For Asphalt Patching
	Sanco Equipment LLC		2,599.08	

Check Numb	Last Name	Acct 1	Amount	Description
173584	Schema Farms Custom Work LLC	101-43125-430-43090	4,485.00	Hauling Snow From Downtown
	Schema Farms Custom Work LLC		4,485.00	
0	Schilling Supply Company	101-45122-450-42110	-56.73	CREDIT - Returned Paper Towels
0	Schilling Supply Company	101-45122-450-42110	74.79	Paper Towels
	Schilling Supply Company		18.06	
0	Schirmer Karl D	101-45500-450-44010	395.00	Carpet Maintenance
	Schirmer Karl D		395.00	
173585	Schroeder Michael	602-49450-000-42210	24.95	Snow Blower Parts
	Schroeder Michael		24.95	
0	Selco	101-45500-450-42030	67.86	Mailers
0	Selco	101-45500-450-43250	3,718.06	Basic Services/PC Support
0	Selco	101-45500-450-42420	474.28	Nettop PC
0	Selco	101-45500-450-43096	350.00	TumbleBook Subscription
	Selco		4,610.20	
173586	Sherwin Williams Company #3037	601-49430-000-42410	-1.11	Credit for Sales Tax Charged in Error on Invoice #7811
173586	Sherwin Williams Company #3037	898-46310-000-42110	78.77	1324 Prairie Ave #118 5 Gallons Paint
	Sherwin Williams Company #3037		77.66	
0	Short Elliott Hendrickson Inc	601-49430-000-45200	6,626.33	Water Treatment Plant Through 11/27/21
0	Short Elliott Hendrickson Inc	601-49430-000-43030	1,488.75	AWIA Risk Assess./ERP Through 11/27/21
	Short Elliott Hendrickson Inc		8,115.08	
173587	Simon Sarah & Jarod	601-00000-000-20200	48.70	Refund Check 023027-000, 1305 Brentwood Cir
	Simon Sarah & Jarod		48.70	
173588	Sirek Hydraulic Service Inc	101-45200-450-42410	1,156.91	Snowplow Blade Wings
	Sirek Hydraulic Service Inc		1,156.91	
173589	Snesrud Raymond	601-00000-000-20200	31.62	Refund Check 018789-007, 740 6 St NE

Check Numb	Last Name	Acct 1	Amount	Description
	Snesrud Raymond		31.62	
0	Springbrook Holding Company LLC	601-49430-000-44325	1,365.50	Civic Pay Fees - November
0	Springbrook Holding Company LLC	602-49450-000-44325	1,365.50	Civic Pay Fees - November
	Springbrook Holding Company LLC		2,731.00	
173590	Star Sports & Apparel LLC	240-46210-460-42110	34.00	Name Plates for Stephanie and Hunter
173590	Star Sports & Apparel LLC	101-42220-420-42180	622.00	Fire Department Logo Uniform Shirts
	Star Sports & Apparel LLC		656.00	
173591	State Industrial Products	101-43121-430-42210	319.09	Wing Lube / Street #208 & #218
	State Industrial Products		319.09	
0	Stonebrooke Engineering Inc.	472-43121-430-45300	65,541.26	30th St NW-TH 3 Study through 11/30/21
	Stonebrooke Engineering Inc.		65,541.26	
173592	Streicher's Inc.	101-42110-420-42110	797.99	Life Saving Medals & Bars
	Streicher's Inc.		797.99	
173593	Superior Companies of Minnesota Inc	225-49810-430-44010	685.00	Maintenance Rooftop Unit/Make-up Air/Unit Heaters at Airport
	Superior Companies of Minnesota Inc		685.00	
173594	Swanson Flo Co.	602-49480-000-42210	381.88	Grit Pump Parts
	Swanson Flo Co.		381.88	
173595	Tom's Lock & Key, LLC	898-46310-000-42110	6.00	Mailbox Keys for Robinwood
	Tom's Lock & Key, LLC		6.00	
173596	Truck Center Companies East LLC	101-43121-430-42210	5.35	Antenna / Street #619
173596	Truck Center Companies East LLC	101-43121-430-42210	75.24	Governor And Hardware For #104
	Truck Center Companies East LLC		80.59	
173597	Ultimate Safety Concepts Inc	101-42220-420-42410	69.84	Speaker Head Harness

Check Numb	Last Name	Acct 1	Amount	Description
173597	Ultimate Safety Concepts Inc	101-42220-420-42410	2,080.43	Gas Monitor
	Ultimate Safety Concepts Inc		2,150.27	
173598	US Bank	346-47000-470-46200	500.00	Paying Agent Fees 11/1/21 to 10/31/22
173598	US Bank	349-47000-470-46200	850.00	Paying Agent Fees 12/1/21 to 11/30/22
	US Bank		1,350.00	
0	Utility Consultants Inc	601-49430-000-43090	243.00	Monthly Coliform Testing September
	Utility Consultants Inc		243.00	
173599	Utility Logic LLC	602-49450-000-42410	4,990.00	Portable Push Camera For Smaller Diameter Pipes
173599	Utility Logic LLC	602-49480-000-42170	483.55	Gas Detector
173599	Utility Logic LLC	601-49430-000-42410	2,515.00	Portable Push Camera For Smaller Diameter Pipes
173599	Utility Logic LLC	603-49500-000-42410	2,113.00	Portable Push Camera For Smaller Diameter Pipes
	Utility Logic LLC		10,101.55	
0	Virg's Appliance Service Inc	241-46330-461-44010	85.00	904 B Spring Road Refrigerator Repair
	Virg's Appliance Service Inc		85.00	
173600	Wal-Mart	101-45500-450-43130	23.64	Garland for Hometown Holidays
173600	Wal-Mart	101-45130-450-42110	159.16	Christmas Tree Display Supplies
173600	Wal-Mart	101-45500-450-42010	16.57	Command Strips/Wire
	Wal-Mart		199.37	
173601	Warn Investments LLC	101-00000-000-22000	1,000.00	Escrow Release for 24 Benedict
	Warn Investments LLC		1,000.00	
173602	Wenker Darien	601-00000-000-20200	62.56	Refund Check 023714-000, 322 5 Ave SW
	Wenker Darien		62.56	
173504	Xcel Energy	101-43160-430-43810	-364.34	302767481 210 3 St NE St Light HP
173504	Xcel Energy	101-45200-450-43810	23.94	304850239 TeePee Tonka Park Tunnel
173504	Xcel Energy	601-49430-000-43810	2,447.27	302969048 350 Alexander Park Well #6
173504	Xcel Energy	101-43170-430-43810	-164.39	302525247 4050 Hwy 60 W
173504	Xcel Energy	101-43160-430-43810	-192.87	304157645 3305 Highway 60

Check Numb	Last Name	Acct 1	Amount	Description
173504	Xcel Energy	603-49500-000-43830	33.53	304051816 1200 Belview Trl
173504	Xcel Energy	225-49810-430-43830	84.63	51-0325271-5 Hangar 910A - City
173504	Xcel Energy	602-49450-000-43810	52.80	302976387 1301 Willow St Lift Station
173504	Xcel Energy	101-45122-450-43830	1,611.88	302342287 Boiler Heat Line 30%
173504	Xcel Energy	101-45200-450-43810	-249.64	304017445 900 Lyndale Ave N
173504	Xcel Energy	101-45122-450-43830	973.48	303402179 16 Central Ave
173504	Xcel Energy	602-49480-000-43810	6,192.17	304239286 214 14th St NE
173504	Xcel Energy	902-00000-000-23935	-20,728.38	Electric Bill-Dec
173504	Xcel Energy	101-43160-430-43810	13.72	303328788 1600 30 St NW
173504	Xcel Energy	101-43170-430-43810	-161.15	303453265 1500 7 St NW Signal Light
173504	Xcel Energy	101-45200-450-43810	-11.22	302321102 1000 7 Ave SW-S Alex Sec
173504	Xcel Energy	101-45200-450-43810	18.26	303683055 100 TP Tonka Security
173504	Xcel Energy	101-42500-420-43810	3.94	167157 1203 Parshall St
173504	Xcel Energy	101-45200-450-43810	18.95	51-0013096682-1 705 3 Ave NW-Wapacuta Park Shelter
173504	Xcel Energy	101-43160-430-43810	18.32	51-5358630-4 45 State Ave Lighting
173504	Xcel Energy	101-43170-430-43810	75.94	303446090 1418 Divsion St W Signal Light
173504	Xcel Energy	101-43170-430-43810	-4.89	304131503 2200 30th St NW
173504	Xcel Energy	101-43160-430-43810	59.15	51-0012926306-6 419 8 Ave NW-8 Ave Signal Sys.
173504	Xcel Energy	437-41940-410-43810	251.47	303440015 217 Mill Street - Garage
173504	Xcel Energy	101-42500-420-43810	8.20	164184 930 4th CD Siren
173504	Xcel Energy	101-42500-420-43810	16.20	304214955 930 4th Ave NW Siren
173504	Xcel Energy	225-49810-430-43830	195.23	51-0325546-7 Hangar 910B - City
173504	Xcel Energy	101-43170-430-43810	111.49	302531059 103 3 St NE Signal Light
173504	Xcel Energy	601-49430-000-43830	121.17	302971552 824 7th St Nw Water Works
173504	Xcel Energy	101-43170-430-43810	-190.18	303691980 2219 Grant St Lift Station
173504	Xcel Energy	101-42500-420-43810	3.94	178539 2613A Hulett Court
173504	Xcel Energy	101-45200-450-43810	-67.39	302261595 920 9 Ave SW
173504	Xcel Energy	601-49430-000-43830	235.78	304051816 1200 Belview Trl
173504	Xcel Energy	902-00000-000-23935	-50,284.25	Electricity Bill-December
173504	Xcel Energy	101-45500-450-43810	18.69	302342287 11 Division St E Security
173504	Xcel Energy	602-49450-000-43810	23.94	303333605 410 Frink Ave Lift Station
173504	Xcel Energy	602-49450-000-43810	24.35	302412146 1901 7 St NW Lift Station
173504	Xcel Energy	602-49450-000-43810	12.49	303203605 319 Lind St Lift Station
173504	Xcel Energy	101-43160-430-43810	41.84	51-0012926306-6 402 Central-Central Ave Signal Sys
173504	Xcel Energy	101-45126-450-43810	24.10	302492805 117 Shumway-Washington Center
173504	Xcel Energy	601-49430-000-43810	338.43	51-0012893015-3 812 8 Ave NW-WTP
173504	Xcel Energy	101-42500-420-43810	3.94	154013 1851 220 St E CD Siren
173504	Xcel Energy	101-43170-430-43810	8.20	156258 117 Shumway CD Siren
173504	Xcel Energy	101-45122-450-43810	32.17	154794 16 Central Ave
173504	Xcel Energy	101-43160-430-43810	253.64	51-0012776641-3 218 3 St NW/129 4 St NW Street Light
173504	Xcel Energy	225-49810-430-43830	818.62	51-0013139038-3 3401 Hwy 21 W
173504	Xcel Energy	101-45200-450-43830	98.94	302627100 Jefferson Warming House
173504	Xcel Energy	101-43160-430-43810	-7.71	51-0010353780-3 1690 Hwy 60 W-Street Lighting

Check Numb	Last Name	Acct 1	Amount	Description
173504	Xcel Energy	603-49500-000-43810	-40.91	304051816 1200 Belview Trl
173504	Xcel Energy	101-45127-450-43810	-64.40	304160080 705 17th St SW
173504	Xcel Energy	601-49430-000-43810	906.16	302814303 1217 Parshall Reservoir #2
173504	Xcel Energy	602-49450-000-43810	-287.71	304051816 1200 Belview Trl
173504	Xcel Energy	101-43160-430-43810	169.69	51-0012776642-4 720 4 St NW Street Light Feed Point
173504	Xcel Energy	101-45200-450-43810	-98.23	302576466 1815 Alexander Dr
173504	Xcel Energy	101-45500-450-43810	-876.41	302342287 11 Division St E
173504	Xcel Energy	101-45200-450-43810	-9.28	303239611 Sr High Tennis Courts
173504	Xcel Energy	601-49430-000-43810	4,132.58	303929972 1904 Fairground Dr
173504	Xcel Energy	101-45200-450-43810	31.31	303683055 100 Tee Pee Tonka Park
173504	Xcel Energy	101-45122-450-43810	4,033.36	303273787 15 Central Ave Load Profile
173504	Xcel Energy	225-49810-430-43830	25.00	302414965 3401 Hwy 21 W
173504	Xcel Energy	902-00000-000-23935	20,728.38	Electric Bill-Dec
173504	Xcel Energy	101-45200-450-43830	97.13	304017445 900 Lyndale Ave N
173504	Xcel Energy	101-45126-450-43810	-498.15	303373970 117 Shumway Load Profile
173504	Xcel Energy	101-43160-430-43810	24.75	51-0013749706-5 New Bridge Lights 2nd Ave Bridge
173504	Xcel Energy	101-43160-430-43810	10.82	304116512 1000 Lyndale Ave S
173504	Xcel Energy	101-43160-430-43810	3.11	304116511 800 Lyndale Ave S
173504	Xcel Energy	101-45200-450-43810	22.07	302165394 415 2nd Ave SW Wapacuta Pk
173504	Xcel Energy	101-42500-420-43810	24.50	303930334 Fairgrounds/300 Western
173504	Xcel Energy	602-49450-000-43830	235.78	304051816 1200 Belview Trl
173504	Xcel Energy	602-49450-000-43810	29.28	51-0012509758-8 1321 Matteson St-Lift Station
173504	Xcel Energy	101-43121-430-43810	-2,764.48	304051816 1200 Belview Trl
173504	Xcel Energy	101-43170-430-43810	297.09	303396625 27 Division St E Signal Light
173504	Xcel Energy	902-00000-000-23935	50,284.25	Electricity Bill-December
173504	Xcel Energy	101-41940-410-43830	838.30	303640982 208 1 Ave NW City Hall
173504	Xcel Energy	101-45200-450-43810	-43.09	303510224 Central Park Band Stand
173504	Xcel Energy	101-45200-450-43810	24.25	175957 500 Maple Lawn Cartway
173504	Xcel Energy	101-45125-450-43810	689.59	303727721 1830 2 Ave NW Aquatic Center
173504	Xcel Energy	602-49480-000-43830	11,004.26	302858086 214 14 St NE
173504	Xcel Energy	437-41940-410-43810	13.72	302880124 217 Mill St - Diesel Plt
173504	Xcel Energy	602-49480-000-43810	13.72	302940983 502 3rd Ave NW
173504	Xcel Energy	601-49430-000-43810	31.75	51-0013092616-3 812 8 Ave NW Bldg B-WTP
173504	Xcel Energy	101-42500-420-43810	8.20	146104 920 9 Ave SW CD Siren
173504	Xcel Energy	101-45200-450-43810	17.92	303920032 540 2nd Ave NW
173504	Xcel Energy	101-45200-450-43810	13.72	303659432 618 9 Ave SW Sledding Hill
173504	Xcel Energy	101-45122-450-43810	1,073.92	302825421 19 Division St W
173504	Xcel Energy	101-43160-430-43810	-1.61	304116510 1904 Grant St NW
173504	Xcel Energy	602-49450-000-43810	20.40	302794134 98 3 Ave NW Viaduct Lift Stati
173504	Xcel Energy	101-41940-410-43810	1,722.52	303683323 208 1 Ave NW
173504	Xcel Energy	101-43121-430-43830	2,265.54	304051816 1200 Belview Trl
173504	Xcel Energy	101-43160-430-43810	18,276.39	51-4930975-3 Street Lighting
173504	Xcel Energy	101-42210-420-43830	1,231.96	302350193 122 2 St NW Fire Hall

Check Numb	Last Name	Acct 1	Amount	Description
173504	Xcel Energy	101-43160-430-43810	58.30	51-0012926306-6 328 4 St NW-4 Ave NW Signal Sys.
173504	Xcel Energy	602-49450-000-43810	-12.75	302772185 1150 Willow Lift Station
173504	Xcel Energy	101-45126-450-43810	17.88	171746 117 Shumway Lighting
173504	Xcel Energy	101-43160-430-43810	61.35	51-0012926306-6 415/430 2 Ave NW-2 Ave Signal Sys.
173504	Xcel Energy	602-49450-000-43810	33.47	302346525 3030 Hwy 60 W Lift Station
173504	Xcel Energy	101-45126-450-43830	1,555.87	302971175 117 Shumway Washington Center
173504	Xcel Energy	101-45500-450-43830	3,761.04	302342287 11 Division St E 70%
173504	Xcel Energy	602-49450-000-43830	37.50	302458578 828 8 Ave NW Park Shop
173504	Xcel Energy	437-41940-410-43830	415.79	303440015 217 Mill Street - Garage
173504	Xcel Energy	601-49430-000-43810	-287.71	304051816 1200 Belview Trl
173504	Xcel Energy	101-43160-430-43810	22.98	304087990 510 2 Ave NW Carnival
173504	Xcel Energy	101-43160-430-43810	-139.15	304157632 1602 2nd Ave NW
173504	Xcel Energy	601-49430-000-43810	9,839.74	303329691 824 7 St NW Pump Water
173504	Xcel Energy	101-43160-430-43810	124.03	51-0012965373-9 1190 Hwy 60 W Street Light
173504	Xcel Energy	437-41940-410-43810	190.72	302678011 217 Mill St
173504	Xcel Energy	101-45125-450-43820	76.92	303727721 1830 2 Ave NW Aquatic Center
173504	Xcel Energy	225-49810-430-43830	131.74	51-0325544-5 Hangar 910G - Rental
173504	Xcel Energy	602-49450-000-43810	49.66	303670994 1090 Cannon Circle Lift Station
173504	Xcel Energy	101-42210-420-43810	-234.00	302527702 122 2 St NW-Fire Hall
173504	Xcel Energy	101-43160-430-43810	-152.30	303661815 495 Heritage Pl
173603	Xcel Energy	241-46330-461-43810	33.52	1526 Western Avenue Parking Lot Lights Thru 12/02/21
173603	Xcel Energy	241-46330-461-43810	17.26	922 SW 1st Street Electric Parking Lot Thru 12/05/2021
173603	Xcel Energy	898-46310-000-43830	1,221.19	1324 Prairie Ave Gas Thru 12/08/21
173603	Xcel Energy	898-46310-000-43810	421.30	1324 Prairie Ave Electric Thru 12/08/21
	Xcel Energy		72,705.90	
173604	Ziegler Inc	101-43121-430-42210	2,621.01	Transmission Cooler For #111
173604	Ziegler Inc	101-43126-430-42410	20.99	Oil Sample Pump
	Ziegler Inc		2,642.00	
			1,005,456.40	

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Tim Murray, City Administrator
FROM:	Heather Slechta, Assistant to the City Administrator
MEETING DATE:	December 28, 2021
SUBJECT:	Resolution 2021-281 Approve Premises Permit Application for Faribault Hockey Association

Background:

The Faribault Hockey Association submitted an application to conduct gambling at the Sawmill Bar and Grill, located at 28 3rd Street NW. Faribault Hockey Association currently has lawful gambling at various establishments in the City.

Recommendation:

Approve Resolution 2021-281

Attachments:

1. Resolution 2021-281 Approve Premises Permit for Faribault Hockey Association
2. Hockey Premises Permit Application

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2021-281

APPROVE PREMISES PERMIT APPLICATION FOR FARIBAULT HOCKEY ASSOCIATION

WHEREAS, a Gambling Premises Permit application was received by the City of Faribault from Faribault Hockey Association for charitable gambling to be located at Sawmill Bar & Grill, located at 28 3rd Street NW, Faribault, MN 55021; and

WHEREAS, the Chief Executive Officer declares that all information is true, accurate and complete; and

WHEREAS, the Chief Executive Officer declares that any changes in the application information will be submitted to the Gambling Control Board and the City of Faribault within ten days of change.

NOW, THEREFORE BE IT RESOLVED, that said premises permit be approved for Faribault Hockey Association for gambling to be located at Sawmill Bar & Grill, located at 28 3rd Street NW, Faribault, MN 55021.

Date Adopted: December 28, 2021

Faribault City Council

_____
Kevin F. Voracek, Mayor

ATTEST:

_____
Timothy C. Murray, City Administrator

LG214 Premises Permit Application

Annual Fee $150 (NON-REFUNDABLE)

REQUIRED ATTACHMENTS TO LG214

1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity.**
2. $150 annual premises permit fee, for each permit (non-refundable). Make check payable to "**State of Minnesota.**"

Mail the application and required attachments to:
Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions? Call 651-539-1900 and ask for Licensing.

ORGANIZATION INFORMATION

Organization Name: Faribault Hockey Assoc License Number: [redacted]

Chief Executive Officer (CEO) Brent Peroutka Daytime Phone: 507-384-8200

Gambling Manager: Rick Caron Daytime Phone: 507-210-0454

GAMBLING PREMISES INFORMATION

Current name of site where gambling will be conducted: Sawmill Bar & Grill

List any previous names for this location:

Grandpa Al's

Street address where premises is located: 28 3rd st NW
(Do not use a P.O. box number or mailing address.)

City:	OR Township:	County:	Zip Code:
Faribault		Rice	55021

Does your organization own the building where the gambling will be conducted?

☐ Yes ☒ No **If no,** attach LG215 Lease for Lawful Gambling Activity.

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site? ☐ Yes ☒ No ☐ Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site? ☐ Yes ☒ No ☐ Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA

[redacted]

ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Add[redacted]

MN

MN

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Tim Murray, City Administrator
FROM:	Heather Slechta, Assistant to the City Administrator
MEETING DATE:	December 28, 2021
SUBJECT:	Approve 2022 Non-Profit/Civic Organization Agreements

Background:

As part of the 2022 budget process, various non-profit/civic organizations presented requests for funding. Funding for non-profit/civic organizations is budgeted and recommended for the following funding levels in 2022:

Faribault Community Television	$56,380
Faribault Area Senior Citizens	$43,000
Faribault Community Festivals	$51,300*
Rice County Historical Society	$13,000
Faribault Youth Investment	$5,150
Faribault Foundation	$5,150
River Bend Nature Center	$5,000
Faribault Diversity Coalition	$5,000

* Includes an additional $44,800 allocation of funds for events and activities in celebration of the 150th anniversary of the incorporation of the City.

Agreements with each of the organizations that reflect these amounts and other terms have been prepared and are attached for review and approval.

Recommendation:

Approve Non-Profit/Civic Organization Agreements for 2022

Attachments:

1. Faribault Community Television - 2022 Agreement
2. Faribault Area Senior Citizens - 2022 Agreement
3. Faribault Community Festivals - 2022 Agreement
4. Rice County Historical Society - 2022 Agreement

5. Faribault Youth Investment - 2022 Agreement
6. Faribault Foundation - 2022 Agreement
7. River Bend Nature Center - 2022 Agreement
8. Faribault Diversity Coalition - 2022 Agreement

Faribault Community Television (FCTV) – 2022 Agreement

This Agreement is entered into this 28th day of December, 2021 between the City of Faribault, Minnesota (City), and Faribault Community Television and Multimedia Center, Inc. (FCTV), a Minnesota non-profit corporation.

1. RECITALS

1.1 Charter Communications holds a franchise pursuant to Ordinance No. 2008-23, provides a public access channel for public, educational and government access as required by the franchise with the City.

1.2 Consolidated Communications holds a franchise pursuant to Ordinance 2006-11, provides a public access channel for public, educational and government access as required by the franchise with the City.

1.3 FCTV is a non-profit community based corporation engaged in developing non-commercial programming for transmission over the public access channel(s), and it offers opportunities for youth and others to participate in the creation and presentation of television programming.

1.4 The purpose of this Agreement is to designate FCTV as the manager on behalf of the City for the public access channel(s). The City Council finds that FCTV's demonstrated interest in the area of public access programming enables it to bring together people with the interest and expertise to effectively promote and facilitate use of this public resource.

2. CITY OBLIGATIONS

2.1 The City shall fund FCTV's activities in the amount of $56,380 for the year 2022, to be paid in quarterly installments provided that this Agreement has not been terminated, in which case a pro-rata share based on twelve months shall be paid.

2.2 FCTV is hereby appointed to manage in the public interest the public access channel and the equipment and other resources made available to the public pursuant to the cable franchise.

3. FCTV's OBLIGATIONS

3.1 FINANCIAL. FCTV shall develop a budget, a copy of which shall be filed with the City. FCTV shall develop other sources of revenue such as grants and user fees to cover its expenses in excess of the funds provided by the City. FCTV shall establish written procedures for financial management and accounting and shall file a copy with the City.

3.2 INSURANCE. FCTV shall obtain general liability insurance covering its activities, staff and volunteers, including an appropriate rider for defamation claims. The City shall be named as an additional insured, and the policy shall provide that it will not be cancelled without written notification of the City. FCTV maintain liability insurance at State mandated municipal levels. FCTV shall indemnify the City of any and all liability claims made against the FCTV resulting from the operation of any FCTV program or activity sponsored by the FCTV.

FCTV shall maintain Workers' Compensation Insurance meeting the requirements of state law and shall provide proof of coverage to the City.

3.3 POLICIES AND PROCEDURES. The FCTV board shall develop and publish policies and procedures to ensure fair access to the public access channel and resources by the citizens. The board shall adopt policies to ensure that transmitted programming is not obscene or otherwise unlawful. Copies of all policies and procedures shall be filed with the City.

3.4 OPERATING AGREEMENTS. FCTV may enter into operating agreements with Independent School District #656, the franchisee and others as necessary, provided that no such agreement shall be deemed to be a contract of the City without the written consent of the City. Copies of all such agreements shall be filed with the City.

3.5 COMMUNITY ASSISTANCE. FCTV shall develop programs to provide training and education opportunities for youth and other members of the community, and technical assistance to persons seeking to use the public access channel and equipment.

3.6 DATA. Data provided to the FCTV under this Agreement shall be administered in accordance with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.

4. GOVERNMENT ACCESS

Transmission of local government meetings shall be without charge and shall be priority programming.

5. FCTV ASSETS

In the event that FCTV shall cease operations the City, jointly with ISD #656, may assume ownership of the assets of FCTV. This right may be exercised solely in the discretion of the City Council and School Board and does not imply a duty to assume the obligations of FCTV except to the extent of the lien on any asset the City or District chooses to take pursuant to this provision.

6. FCTV INDEPENDENT CONTRACT

FCTV is an independent contractor and no employees of FCTV shall be considered employees of the City.

7. REPORTING

FCTV shall submit a written report to the City Council by October 31, 2022, describing FCTV's efforts to promote use of the public access channel, and to meet its obligations under this Agreement. The report shall include a financial statement and a breakdown of charges and fees.

8. TERMINATION

This Agreement shall terminate on December 31, 2022, provided however that the City may terminate this Agreement without cause and in its sole discretion upon thirty (30) days written notice to FCTV.

Dated: December 28, 2021

FCTV

_____ By: _____
Date

It's _____

CITY OF FARIBAULT

_____ By:_____
Date Kevin F. Voracek, Mayor

_____ By:_____
Date Timothy C. Murray, City Administrator

Faribault Area Senior Citizens – 2022 Agreement

This is an agreement between the City of Faribault, a municipal corporation, herein referred to as the “City”, and the Faribault Area Senior Citizens, Inc., a nonprofit corporation, hereinafter referred to as “the Seniors”.

WHEREAS, the Seniors have established a nonprofit organization to address the needs of our community’s elderly population; and

WHEREAS, the City wishes to assist the Seniors in accomplishing their mission; and

WHEREAS, a lease and development agreement, approved October 28, 2014, exists between the City and the Seniors, and this agreement has been reviewed as provided for.

NOW, THEREFORE, IT IS AGREED:

The City’s Obligations:

1. To seek advice from the Board of the Seniors on policy matters affecting the Faribault community elderly population.

2. To provide funding not to exceed $43,000.00 annually in 2022 for programming to the Senior population in the community. Payments to be made in equal amounts on February 1 and September 1.

3. That the City will continue to assist the Seniors in the development of senior center programming through the Buckham Center.

The Seniors’ Obligations:

1. That the Seniors shall be self-sufficient with regard to funding the senior program.

2. That the Seniors will provide a program of service to the Faribault senior community involving respite care, support services, recreation, social services, and other services to meet the unique needs of the senior population.

3. That the Seniors shall indemnify and defend the City for any and all liability claims made against the Seniors resulting from the operations of any senior program or activity conducted or sponsored by the Seniors.

4. The Seniors shall be responsible for privately obtaining and maintaining program and activity liability insurance for all senior activities, insuring all staff and volunteers, and all program activities. Seniors shall maintain workers’ compensation insurance as required by law. Seniors shall file proof of any required insurance policies with City administration.

5. The Seniors will maintain their own financial accounting system, and submit an annual financial report for each calendar year.

6. The Seniors shall submit an annual operating budget to the City by August 1st for the upcoming fiscal year.

7. At all times and for all purposes hereunder, the Seniors are acting as an independent contractor and no employees of the Seniors will be considered employees of the City. It is recognized that the City does not control the means or manner of performance of any Senior employees, the setting of wages, or right of the employer to discharge employees.

8. Data provided to the Seniors under this agreement shall be administered in accordance with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.

The City and Seniors Agree:

1. This agreement shall take effect on January 1, 2022 and shall be in effect until December 31, 2022.

2. This agreement may be amended or changed from time to time upon mutual agreement of the parties.

3. This agreement shall replace and repeal all previous agreements with regard to operations, maintenance and financial responsibilities of the parties.

4. The Faribault City Council shall appoint one member to serve as a liaison to the Buckham West (Senior Center) Board of Directors. This member has non-voting privileges and the position will be reviewed annually.

Dated: December 28, 2021

City of Faribault

_____
Kevin F. Voracek, Mayor

_____
Timothy C. Murray, City Administrator

Faribault Area Senior Citizens, Inc.

_____
President

_____
Secretary

_____
Date

Faribault Community Festivals – 2022 Agreement

This is an agreement between the City of Faribault, a municipal corporation, hereinafter referred to as "City", and the Faribault Community Festivals, Inc., a nonprofit corporation, hereinafter referred to as "Festivals".

Whereas, Festivals is established to hold community festivals; and

Whereas, the City has a desire and a need to provide a community festival with musical events and other entertainment.

Now, therefore, it is agreed:

The City's Obligations:

1. To provide funding, not to exceed $5,000 in 2022, for the underwriting of the direct and indirect costs of musical events related to Faribault Heritage Celebration, to be paid in full by February 1, 2022.
2. To provide funding, not to exceed $1,500 in 2022, for the underwriting of the direct and indirect costs of teen activities related to Faribault Heritage Celebration, to be paid in full by February 1, 2022.
3. To provide funding, not to exceed $44,800 in 2022, to cover additional expenses incurred to celebrate the 150th anniversary of the incorporation of the City. The activities and expenses may include, but is not limited to, hosting representatives of our "Sister Cities" of Wurzburg, Germany and Podensac, France; a fireworks show; additional family friendly event(s); additional parade entertainment; additional youth entertainment; commemorative mugs and shirts; and upgraded bands for evening entertainment. The City shall provide payment within 30 calendar days to Festivals upon submittal of receipts for eligible expenses, or submittal of a contract, quotation, purchase order or similar financial document that clearly outlines the eligible expenses and obligates the services or activities to be performed as part of the celebration. Receipts for all expenses shall be provided to the City after all payments have been made.
4. To provide the use of Central Park to Festivals for the Faribault Heritage Celebration without cost, and provide public safety and public works support for the celebration activities.

The Festival's Obligations:

1. Festivals will be self-sufficient with regard to funding for Faribault Heritage Celebration.
2. Festivals will hold a parade, dances, free musical events and other community events.
3. Festivals shall indemnify, defend and hold harmless the City from any and all claims made against the City resulting from the City's involvement and participation in Faribault Heritage Celebration sponsored by Festivals.
4. Festivals shall be responsible for privately obtaining and maintaining program and activity liability insurance for all activities, and insuring all staff and program activities. Festivals shall furnish certificates of insurance providing public liability, Workers' Compensation including employers liability, dram shop and other coverages as may be deemed appropriate by the City naming the city as an "additional insured" with respect to the City's involvement and participation in Faribault Heritage Celebration.
5. Festivals will maintain their own financial accounting system.
6. Festivals shall submit a financial report and an annual program performance report to the City on or before December 31, 2022.
7. Data provided to Festivals under this agreement shall be administered in accordance with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.

At all times, and for all purposes, Festivals is acting as an independent contractor, and no employees of Festivals shall be considered employees of the City. It is recognized that the City does not control the means or manner of performance of any Festivals employees, the setting of wages, or the right of the employer to discharge employees.

Dated: December 28, 2021

City of Faribault	**Faribault Community Festivals, Inc.**
_____	_____
Kevin F. Voracek, Mayor	President
_____	_____
Timothy C. Murray, City Administrator	Secretary

Rice County Historical Society – 2022 Agreement

This is an agreement between the City of Faribault, a municipal corporation, hereinafter referred to as "City", and the Rice County Historical Society, a nonprofit corporation, hereinafter referred to as "RCHS".

Whereas, the RCHS owns and maintains the Alexander Faribault House ("House") located at 12 NE First Avenue for the purpose of preserving this historic property and to allow public viewing of the property; and

Whereas, the City wishes to ensure the House is preserved and open to the public because of its significance in the development of the City of Faribault.

Now, therefore, it is agreed:

The City's Obligation:

1. To provide funding, not to exceed $13,000.00 in 2022, for the underwriting of the direct and indirect costs of the maintenance and operation of the Alexander Faribault House property, payable March 1 and September 1 in equal payments of $6,500.00.

The RCHS's Obligations:

1. The RCHS will be self-sufficient with regard to funding for the House.
2. The RCHS will maintain the House in a sound and safe manner in conformance with Minnesota Historical Society standards. The House will be open to the public on a regular basis.
3. The RCHS shall indemnify, defend and hold harmless the City from any and all claims made against the City resulting from this agreement.
4. The RCHS shall be responsible for privately obtaining and maintaining liability insurance for all activities, and insuring all staff and program activities. They shall furnish certificates of insurance providing public liability, Workers Compensation including employer's liability and other coverages as may be deemed appropriate by the City naming the city as an "additional insured" at levels required by the City.
5. The RCHS will maintain their own financial accounting system.
6. The RCHS shall submit a financial report and an annual program performance report to the City on or before December 31, 2022.
7. Data provided to the RCHS under this Agreement shall be administered in accordance with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.
8. The RCHS shall provide to the City Council a long-range maintenance program for the Faribault House by December 31, 2022.

At all times, and for all purposes, the RCHS is acting as an independent contractor, and no employees of RCHS shall be considered employees of the City. It is recognized that the City does not control the means or manner of performance of any RCHS employees, the setting of wages, or the right of the employer to discharge employees.

Dated: December 28, 2021

City of Faribault

_____
Kevin F. Voracek, Mayor

_____
Timothy C. Murray, City Administrator

Rice County Historical Society

_____
President

_____
Secretary

Faribault Youth Investment – 2022 Agreement

This is an agreement between the City of Faribault, a municipal corporation, hereinafter referred to as "City", and the Faribault Youth Investment, a nonprofit corporation, hereinafter referred to as "FYI".

Whereas, FYI is established to ensure all of Faribault's young people thrive; and

Whereas, the City has a desire and need to support additional youth programming in the community.

Now, therefore, it is agreed:

City's Obligations:

1. To provide funding, not to exceed $5,150.00 in 2022, for the underwriting of the direct and indirect costs of building community connections for healthy youth development, payable on or before March 1, 2022.

FYI's Obligations:

1. FYI will be dedicated to improving youth outcomes on a population level and working with multiple community partners to influence systems change.
2. FYI will aim to increase youth voice and leadership; increase out-of-school time participation and increase youth success at key benchmarks from cradle to career.
3. FYI shall indemnify, defend and hold harmless the City from any and all claims made against the City resulting from this agreement
4. FYI shall be responsible for privately obtaining and maintaining program and activity liability insurance for all activities, and insuring all staff and program activities. FYI shall furnish certificates of insurance providing public liability, Workers' Compensation including employer's liability, dram shop and other coverages as may be deemed appropriate by the City naming the City as an "additional insured" when applicable.
5. FYI will maintain their own financial accounting system.
6. FYI shall submit a financial report and an annual program performance report to the City on or before December 31, 2022.
7. Data provided to FYI under this agreement shall be administered in accordance with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.

At all times, and for all purposes, FYI is acting as an independent contractor, and no employees of FYI shall be considered employees of the City. It is recognized that the City does not control the means or manner of performance of any FYI employees, the setting of wages, or the right of the employer to discharge employees.

Dated: December 28, 2021

City of Faribault	**Faribault Youth Investment**
_____	_____
Kevin F. Voracek, Mayor	Director
_____	_____
Timothy C. Murray, City Administrator	Board Chair

Faribault Foundation – 2022 Agreement

This is an agreement between the City of Faribault, a municipal corporation, hereinafter referred to as "City", and the Faribault Foundation, a nonprofit corporation.

Whereas, Faribault Foundation's mission is to enhance and promote the quality of life in the greater Faribault community; and

Whereas, the City has a need and desire to enhance and promote the quality of life of its residents.

Now, therefore, it is agreed:

City's Obligations:

1. To provide funding, not to exceed $5,150.00 in 2022, for the underwriting of the direct and indirect costs of supporting the efforts of the Faribault Foundation, payable on or before March 1, 2022.

Faribault Foundation's Obligations:

1. Faribault Foundation will be self-sufficient with regards to funding for programming.
2. Faribault Foundation will be dedicated to supporting programs that help Faribault's youth and families, enhance community pride and fosters cross-cultural collaboration.
3. Faribault Foundation shall indemnify, defend and hold harmless the City from any and all claims made against the City resulting from this agreement.
4. Faribault Foundation shall be responsible for privately obtaining and maintaining liability insurance for all activities, and insuring all staff and program activities. They shall furnish certificates of insurance providing public liability, Workers Compensation including employer's liability and other coverages as may be deemed appropriate by the City naming the City as an "additional insured" at levels required by the City.
5. Faribault Foundation will maintain their own financial accounting system.
6. Faribault Foundation shall submit a financial report and an annual program performance report to the City on or before December 31, 2022.
7. Data provided to the Faribault Foundation under this agreement shall be administered in accordance with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.

At all times, and for all purposes, the Faribault Foundation is acting as an independent contractor, and no employees of the Faribault Foundation shall be considered employees of the City. It is recognized that the City does not control the means or manner of performance of any Faribault Foundation employees, the setting of wages, or the right of the employer to discharge employees.

Dated: December 28, 2021

City of Faribault	**Faribault Foundation**
_____	_____
Kevin F. Voracek, Mayor	Executive Director
_____	_____
Timothy C. Murray, City Administrator	Board Chair

River Bend Nature Center – 2022 Agreement

This is an agreement between the City of Faribault, a municipal corporation, hereinafter referred to as "City", and the River Bend Nature Center, a nonprofit corporation, hereinafter referred to as "RBNC".

Whereas, RBNC is established to help people discover, enjoy, understand and preserve the incredible natural world, and

Whereas, the City has a desire and need to support nature programming in the community.

Now, therefore, it is agreed:

City's Obligations:

1. To provide funding, not to exceed $5,000.00 in 2022, for the underwriting of the direct and indirect costs towards controlling wild parsnip which is a hazard to humans throughout the nature preserve, payable on or before March 1, 2022.

RBNC Obligations:

1. RBNC will contract with a provider to remove wild parsnip and do follow-up herbicide treatments within ten feet of the ten-mile trail system covering approximately 36.5 acres and within scatter patches across 139 acres of restored prairie and woodlands.
2. RBNC shall indemnify, defend and hold harmless the City from any and all claims made against the City resulting from this agreement
3. RBNC shall be responsible for privately obtaining and maintaining program and activity liability insurance for all activities, and insuring all staff and program activities. The Faribault Diversity Coalition shall furnish certificates of insurance providing public liability, Workers' Compensation including employer's liability, dram shop and other coverages as may be deemed appropriate by the City naming the City as an "additional insured" when applicable.
4. RBNC will maintain their own financial accounting system.
5. RBNC shall submit a financial report and an annual program performance report to the City on or before December 31, 2022.
6. Data provided to RBNC under this agreement shall be administered in accordance with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.

At all times, and for all purposes, the RBNC is acting as an independent contractor, and no employees of RBNC shall be considered employees of the City. It is recognized that the City does not control the means or manner of performance of any of the RBNC employees, the setting of wages, or the right of the employer to discharge employees.

Dated: December 28, 2021

City of Faribault

_____
Kevin F. Voracek, Mayor

_____
Timothy C. Murray, City Administrator

River Bend Nature Center

_____
Executive Director

_____
Board Chair

Faribault Diversity Coalition – 2022 Agreement

This is an agreement between the City of Faribault, a municipal corporation, hereinafter referred to as "City", and the Faribault Diversity Coalition, a nonprofit corporation.

Whereas, Faribault Diversity Coalition is established to bridge cultures to foster understanding and community well-being; and

Whereas, the City has a desire and is supportive of additional diversity programming in the community.

Now, therefore, it is agreed:

City's Obligations:

1. To provide funding, not to exceed $5,000.00 in 2022, for the underwriting of the direct and indirect costs of building supportive and diverse community connections for the citizens of Faribault, payable on or before March 1, 2022.

Faribault Diversity Coalition Obligations:

1. The Faribault Diversity Coalition will be dedicated to creating a more positive attitude towards diversity and promoting an inclusive community for the citizens of Faribault.
2. The Faribault Diversity Coalition will aim to create inclusive programs throughout the year that celebrates the diversity within the City of Faribault.
3. The Faribault Diversity Coalition shall indemnify, defend and hold harmless the City from any and all claims made against the City resulting from this agreement
4. The Faribault Diversity Coalition shall be responsible for privately obtaining and maintaining program and activity liability insurance for all activities, and insuring all staff and program activities. The Faribault Diversity Coalition shall furnish certificates of insurance providing public liability, Workers' Compensation including employer's liability, dram shop and other coverages as may be deemed appropriate by the City naming the City as an "additional insured" when applicable.
5. The Faribault Diversity Coalition will maintain their own financial accounting system.
6. The Faribault Diversity Coalition shall submit a financial report and an annual program performance report to the City on or before December 31, 2022.
7. Data provided to the Faribault Diversity Coalition under this agreement shall be administered in accordance with the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.

At all times, and for all purposes, the Faribault Diversity Coalition is acting as an independent contractor, and no employees of the Faribault Diversity Coalition shall be considered employees of the City. It is recognized that the City does not control the means or manner of performance of any of the Faribault Diversity Coalition employees, the setting of wages, or the right of the employer to discharge employees.

Dated: December 28, 2021

City of Faribault

_____
Kevin F. Voracek, Mayor

_____
Timothy C. Murray, City Administrator

Faribault Diversity Coalition

_____
Board Chair

_____
Board Member

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Tim Murray, City Administrator
FROM:	Travis Block, Public Works DIrector
MEETING DATE:	December 28, 2021
SUBJECT:	Approve Change Order No.3 for Flood Mitigation Project

Background:

Attached is Change Order No.3 for $52,460.40 which reconciles additional material quantities and adjusts the contract amount for the Flood Mitigation project at the Water Reclamation Facility (WRF).

The item has been reviewed by the Engineer, Contractor and staff and is recommended for approval. Change Order No.3 is the final change order for the project.

The original contract for the project was $3,049,894.83. The approval of Change Order No.2 revised the contract to $3,089,655.42. The approval of Change Order No.3 revises the amount to $3,142,115.82 (+3.02%). Funding for the change order will be provided at a 50/50 rate by Sanitary Sewer Fund (602) and Department of Natural Resources (DNR) grant funding for the project.

Recommendation:

Approve Change Order No.3 for the Flood Mitigation Project

Attachments:

1. Change Order No.3

Building a Better World for All of Us®

CHANGE ORDER

City of Faribault, Minnesota *OWNER*	December 20, 2021 *DATE*
 OWNER'S PROJECT NO.	3 *CHANGE ORDER NO.*
Water Reclamation Facility Flood Mitigation and Bank Stabilization *PROJECT DESCRIPTION*	FARIT 146924 71.50 *SEH FILE NO.*

The following changes shall be made to the contract documents:
Description:
Revise final contract amount to account for variations in quantities of unit price items required for completion of the work.

Purpose of Change Order:
Additional quantities were required for various items and portions of the work. This change order reconciles the additional quantities and adjusts the contract amount accordingly.

Basis of Cost: ☒ *Actual* ☐ *Estimated*
Attachments (list supporting documents)

Contract Status	*Time*	*Cost*
Original Contract	Dec. 31, 2021	$3,049,894.83
Net Change Prior C.O.'s 1 to 2	1 Day	$39,760.59
Change this C.O.	0 Day	$52,460.40
Revised Contract	Jan. 1, 2022	$3,142,115.82

Recommended for Approval: ***Short Elliott Hendrickson Inc.*** *by* Wayne S. Wambold, Project Manager

Agreed to by Contractor:
Shane Heller
Digitally signed by Shane Heller
DN: C=US, E=shane.heller@smhentges.com, O="S.M. Hentges & Sons, Inc.", CN=Shane Heller
Date: 2021.12.20 16:09:08-06'00'

BY S.M. Hentges & Sons, Inc.

Asst. Project Manager
TITLE

Approved for Owner:

BY City of Faribault, Minnesota

TITLE

Distribution *Contractor 2* *Owner 1* *Project Representative 1* *SEH Office 1*

s:\fj\f\farit\146924\7-const-svcs\71-mgmt\50-chg-order\change order 3\farit 146924 change order 3.docx

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Tim Murray, City Administrator
FROM:	Andy L Bohlen, Chief of Police
MEETING DATE:	December 28, 2021
SUBJECT:	Approve 2022 CIP Purchase of Two Marked Police Squads

Background:

The approved 2022 Capital Improvement Plan (CIP) for the Faribault Police Department budgeted replacement of two fully marked patrol vehicles.

The Department will replace two 2017 Ford Utility Patrol Squads. Unit's #417 and #1817 will exceed 100,000 miles by the time they will be taken out of service. These vehicles have high idle times due to maintaining temperatures inside the vehicles during winter and summer months. Increased maintenance is a factor with these types of vehicles. The two older squads being replaced will be sent to public auction and funds from those sales will be placed back into the General Fund.

The Faribault Police Department has spoken to the state contract vendor, Tenvoorde Ford, Inc about purchasing two 2022 Ford Utility Patrol Vehicles. They provided a quote of $32,694.38 per vehicle.

Recommendation:

Approve the January 2022 purchase of two 2022 Ford Utility Marked Patrol Squads, along with the required emergency equipment through Guardian Fleet Safety not to exceed the $89,000 total approved for both marked squads in the 2022 CIP budget.

Attachments:

1. Tenvoorde Ford Quote

Assn. Ctr # 10105

TENVOORDE FORD, INC P O BOX 1045 ST CLOUD, MN 56302

QUOTE

Customer City of Fairbault

Name	David Dillon		
Address	25 4th ST NW		
City	Fairbault	MN	ZIP 55021
Phone	507-331-1573		

Misc

Date	12/16/2021
Order No.	
Contract No.	158505

Qty	Description	Unit Price	TOTAL
1	2022 Police Interceptor AWD K8A S	$ 31,932.38	$ 31,932.38
1	99B - 3.3L V6		$ -
	Added Factory Options		$ -
1	UM - Agate Black	$ -	$ -
1	96 - Interior Charcoal Black	$ -	$ -
1	153 - License Plate Bracket	$ -	$ -
1	43D - Dark Car Feature	$ 24.00	$ 24.00
1	51P - Spot Lamp Prep Kit	$ 132.00	$ 132.00
1	87R - Rear View Camera in Rear Mirror	$ -	$ -
1	52P - Hidden Door Lock Plunger	$ 150.00	$ 150.00
1	18D - Global Lock / Unlock Feature	$ -	$ -
1	59B - Keyed Alike - 1284x	$ 47.00	$ 47.00
1	549 - Heated Mirrors	$ 56.00	$ 56.00
1	76R - Reverse Sensing System	$ 259.00	$ 259.00
1	60R - Noise Suppresion Bonds	$ 94.00	$ 94.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		SubTotal	$ 32,694.38
		TOTAL	$ 32,694.38

Delivery Address if Different From Billing

NET 30

Vehicle Pickup Location Tenvoorde Ford PO Box 1045 St. Cloud MN 56302, Monday-Friday 8:00am-5:00pm Please Call Jade Aanenson 612-703-7789 Cell or Bob Aanenson 320-224-2808 Cell With Any Questions

Tenvoorde Ford The World's Oldest Ford Dealership

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Tim Murray, City Administrator
FROM:	Andy Bohlen, Chief of Police Dusty Dienst, Fire Chief
MEETING DATE:	December 28, 2021
SUBJECT:	Approve CIP Purchase of New Portable Radios

Background:

The approved 2022 Capital Improvement Plan budgeted for the replacement of police and fire portable radios. ANCOM has the State Contract for Motorola radios, which are the same brand as those currently in use. The quotes provided are for $289,074.95 (Police Department - 60 radios) and $167,778.38 (Fire Department - 30 radios). The radios replace radios originally purchased in 2011. The approved CIP budget amount is $456,854.00 to be paid over two years.

Recommendation:

Accept the bid from ANCOM for the purchase of 90 Motorola radios.

Attachments:

1. QUOTE-1490257-1BudgetRadiosFD6-15-21
2. QUOTE-1373919-2BudgetPortableRadios 6-15-21
3. faribaultdec2021
4. currentfaribault8038g (1)

MOTOROLA SOLUTIONS

FARIBAULT FIRE DEPT

Budget Radios FD 6-15-21

06/15/2021

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.

06/15/2021

FARIBAULT FIRE DEPT
122 NW SECOND ST
FARIBAULT, MN 55021

RE: Motorola Quote for Budget Radios FD 6-15-21
Dear Dusty Dienst,

Motorola Solutions is pleased to present FARIBAULT FIRE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide FARIBAULT FIRE DEPT with the best products and services available in the communications industry. Please direct any questions to Sid Sanocki at sid.sanocki@ancom.org.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Sid Sanocki
Sales

Motorola Solutions Manufacturer's Representative

Billing Address:
FARIBAULT FIRE DEPT
122 NW SECOND ST
FARIBAULT, MN 55021
US

Shipping Address:
FARIBAULT FIRE DEPT
122 NW SECOND ST
FARIBAULT, MN 55021
US

Quote Date:06/15/2021
Expiration Date:09/13/2021
Quote Created By:
Sid Sanocki
Sales
sid.sanocki@ancom.org
651-714-8359

End Customer:
FARIBAULT FIRE DEPT
Dusty Dienst
ddienst@ci.faribault.mn.us
+1.507.334.8773

Contract: MnDOT
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000 XE					
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	20	$3,026.00	38.75%	$1,853.50	$37,070.00
1a	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	20	$0.00	0.0%	$0.00	$0.00
1b	Q361AR	ADD: P25 9600 BAUD TRUNKING	20	$300.00	25.0%	$225.00	$4,500.00
1c	QA02006AA	ENH: APX6000XE RUGGED RADIO	20	$800.00	25.0%	$600.00	$12,000.00
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	20	$115.00	0.0%	$115.00	$2,300.00
1e	QA09008AA	ADD: GROUP SERVICES	20	$150.00	25.0%	$112.50	$2,250.00
1f	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	20	$0.00	0.0%	$0.00	$0.00
1g	QA09001AB	ADD: WIFI CAPABILITY	20	$300.00	25.0%	$225.00	$4,500.00
1h	QA09000AA	ADD: DIGITAL TONE SIGNALING	20	$150.00	25.0%	$112.50	$2,250.00
1i	H38BT	ADD: SMARTZONE OPERATION	20	$1,200.00	25.0%	$900.00	$18,000.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1j	QA01427AB	ALT: IMPACT GREEN HOUSING	20	$25.00	25.0%	$18.75	$375.00
1k	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	20	$515.00	25.0%	$386.25	$7,725.00
	APX™ 6000 Series	APX6000 XE					
2	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	10	$3,026.00	38.75%	$1,853.50	$18,535.00
2a	H869BZ	ENH: MULTIKEY	10	$330.00	25.0%	$247.50	$2,475.00
2b	Q361AR	ADD: P25 9600 BAUD TRUNKING	10	$300.00	25.0%	$225.00	$2,250.00
2c	QA02006AA	ENH: APX6000XE RUGGED RADIO	10	$800.00	25.0%	$600.00	$6,000.00
2d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	10	$115.00	0.0%	$115.00	$1,150.00
2e	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	10	$799.00	43.77%	$449.25	$4,492.50
2f	QA09008AA	ADD: GROUP SERVICES	10	$150.00	25.0%	$112.50	$1,125.00
2g	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	10	$0.00	0.0%	$0.00	$0.00
2h	QA09001AB	ADD: WIFI CAPABILITY	10	$300.00	25.0%	$225.00	$2,250.00
2i	QA09000AA	ADD: DIGITAL TONE SIGNALING	10	$150.00	25.0%	$112.50	$1,125.00
2j	H38BT	ADD: SMARTZONE OPERATION	10	$1,200.00	25.0%	$900.00	$9,000.00
2k	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	10	$515.00	25.0%	$386.25	$3,862.50
3	PMLN7732A	ACCESSORY KIT,UNIVERSAL CARRY HOLSTER	10	$30.00	25.0%	$22.50	$225.00
4	PMMN4106CBLK	XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT BLACK	10	$616.00	25.0%	$462.00	$4,620.00
5	NTN2570C	ASSEMBLY ACCESSORY WIRELESS ACCY KIT NFP 12 CABLE	1	$324.50	25.0%	$243.38	$243.38

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
6	NAR6595A	ANT 1/4 WAVE 7/800 STUBBY	10	$29.00	25.0%	$21.75	$217.50
7	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	7	$157.00	28.34%	$112.50	$787.50
8	PMMN4106D	XE500 REMOTE SPKR MIC WITH CHANNEL KNOB, HIGH IMPACT GREEN	20	$616.00	25.0%	$462.00	$9,240.00
9	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	5	$1,315.00	28.71%	$937.50	$4,687.50
	MINITOR VI						
10	A03JAC9JA2AN	143-174MHZ FIVE CH NON-UL M6 PAGER	10	$523.00	25.0%	$392.25	$3,922.50
10a	RA00641AA	ENH: 3 YEAR SFS	10	$60.00	0.0%	$60.00	$600.00
10b	STDCHG0136AG	STANDARD CHARGER	10	$0.00	0.0%	$0.00	$0.00

Grand Total $167,778.38(USD)

Notes:

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)

MOTOROLA SOLUTIONS

FARIBAULT POLICE DEPT

Budget Portable Radios 11-2020

11/21/2020

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola.
MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.

11/21/2020

FARIBAULT POLICE DEPT
118 THIRD ST NW
FARIBAULT, MN 55021

RE: Motorola Quote for Budget Portable Radios 11-2020
Dear Neal Pederson,

Motorola Solutions is pleased to present FARIBAULT POLICE DEPT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide FARIBAULT POLICE DEPT with the best products and services available in the communications industry. Please direct any questions to Sid Sanocki at sid.sanocki@ancom.org.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Sid Sanocki
Sales

Motorola Solutions Manufacturer's Representative

Billing Address:
FARIBAULT POLICE DEPT
118 THIRD ST NW
FARIBAULT, MN 55021
US

Shipping Address:
FARIBAULT POLICE DEPT
118 THIRD ST NW
FARIBAULT, MN 55021
US

Quote Date:11/21/2020
Expiration Date:02/19/2021
Quote Created By:
Sid Sanocki
Sales
sid.sanocki@ancom.org
651-714-8359

End Customer:
FARIBAULT POLICE DEPT
Neal Pederson
npederson@ci.faribault.mn.us
507-334-0921

Contract: MnDOT
Payment Terms:30 NET

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX6000					
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	59	$3,026.00	38.75%	$1,853.50	$109,356.50
1a	H869BZ	ENH: MULTIKEY	59	$330.00	25.0%	$247.50	$14,602.50
1b	QA05570AA	ALT: LI-ION IMPRES 2 IP68 3400 MAH	59	$100.00	25.0%	$75.00	$4,425.00
1c	Q361AR	ADD: P25 9600 BAUD TRUNKING	59	$300.00	25.0%	$225.00	$13,275.00
1d	Q58AL	ADD: 3Y ESSENTIAL SERVICE	59	$115.00	0.0%	$115.00	$6,785.00
1e	Q15AK	ADD: AES/DES-XL/DES-OFB ENCRYPTION AND ADP	59	$799.00	43.77%	$449.25	$26,505.75
1f	H122BR	ALT: 1/4 WAVE 7/8 STUBBY (NAR6595)	59	$24.00	25.0%	$18.00	$1,062.00
1g	QA09008AA	ADD: GROUP SERVICES	59	$150.00	25.0%	$112.50	$6,637.50
1h	QA09007AA	ADD: OUT OF THE BOX WIFI PROVISIONING	59	$0.00	0.0%	$0.00	$0.00
1i	QA09001AB	ADD: WIFI CAPABILITY	59	$300.00	25.0%	$225.00	$13,275.00

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Disc %	Sale Price	Ext. Sale Price
1j	H38BT	ADD: SMARTZONE OPERATION	59	$1,200.00	25.0%	$900.00	$53,100.00
1k	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	59	$515.00	25.0%	$386.25	$22,788.75
2	PMMN4099CL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IP68 REMOTE SPEAKER MICROPHONE,3.5MM,UL	59	$132.00	25.0%	$99.00	$5,841.00
3	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	42	$157.00	28.34%	$112.50	$4,725.00
4	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA-PLUG, ACC USB CHGR	3	$1,315.00	28.71%	$937.50	$2,812.50
5	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	8	$163.00	34.66%	$106.50	$852.00
	APX™ 4000 Series	APX4000					
6	H51UCF9PW6AN	APX 4000 7/800 MHZ MODEL 2 PORT	1	$1,963.00	39.91%	$1,179.50	$1,179.50
6a	QA02756AB	ENH: 3600 OR 9600 TRUNKING BAUD SINGLE SYSTEM	1	$1,570.00	25.0%	$1,177.50	$1,177.50
6b	QA09008AA	ADD: GROUP SERVICES	1	$150.00	25.0%	$112.50	$112.50
6c	Q629AM	ENH: AES ENCRYPTION AND ADP	1	$475.00	25.0%	$356.25	$356.25
6d	H885BK	ADD: 3Y ESSENTIAL SERVICE	1	$90.00	0.0%	$90.00	$90.00
6e	QA02749AA	ALT: IMPRES LI-ION 2350MAH (PMNN4424)	1	$85.00	25.0%	$63.75	$63.75
7	PMPN4174A	CHGR DESKTOP SINGLE UNIT IMPRES, US/NA	1	$76.00	31.64%	$51.95	$51.95

Grand Total $289,074.95(USD)

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Notes:

Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the ""Underlying Agreement"") that authorizes Customer to purchase equipment and/or services or license software (collectively ""Products""). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MOTOROLA SOLUTIONS

Purchase Order Checklist
Marked as PO/ Contract/ Notice to Proceed on Company Letterhead **(PO will not be processed without this)**
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the *Legal* Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Bill To Contact Name & Phone # and EMAIL for customer accounts payable dept
Ship To Contact Name & Phone #
Tax Exemption Status
Signatures (As required)

12/28/21
City of Faribault
25 NW 4th Street
Faribault MN 55021

RE: Municipal Lease # 25236

Enclosed for your review, please find the **Municipal Lease** documentation in connection with the [radio equipment] to be leased from Motorola. The interest rate and payment streams outlined in Equipment Lease-Purchase Agreement #25236 are valid for contracts that are executed and returned to Motorola on or before **December 30, 2021**. After **12/30/21**, the Lessor reserves the option to re-quote and re-price the transaction based on current market interest rates.

Please have the documents executed where indicated and forward the documents to the following address:

Motorola Solutions Credit Company LLC
Attn: Bill Stancik / 44th Floor
500 W. Monroe
Chicago IL 60661

Should you have any questions, please contact me at 847-538-4531.

Thank You,

MOTOROLA SOLUTIONS CREDIT COMPANY LLC
Bill Stancik

LESSEE FACT SHEET

Please help Motorola provide excellent billing service by providing the following information:

1. Complete Billing Address City of Faribault

_____

E-mail Address: _____

Attention: _____

Phone: _____

2. Lessee County Location: _____

3. Federal Tax I.D. Number _____

4. Purchase Order Number to be referenced on invoice (if necessary) or other "descriptions" that may assist in determining the applicable cost center or department: _____

5. Equipment description that you would like to appear on your invoicing:_____

Appropriate Contact for Documentation / System Acceptance Follow-up:

6. Appropriate Contact & Mailing Address _____

_____

_____

_____

Phone: _____

Fax: _____

7. Payment remit to address**:** **Motorola Solutions Credit Company LLC**
P.O. Box 71132
Chicago IL 60694-1132

Thank you

EQUIPMENT LEASE-PURCHASE AGREEMENT

Lease Number: 25236

LESSEE:

City of Faribault
25 NW 4th Street
Faribault MN 55021

LESSOR:

Motorola Solutions, Inc.
500 W. Monroe
Chicago IL 60661

Lessor agrees to lease to Lessee and Lessee agrees to lease from Lessor, the equipment and/or software described in Schedule A attached hereto ("Equipment") in accordance with the following terms and conditions of this Equipment Lease-Purchase Agreement ("Lease").

1. TERM. This Lease will become effective upon the execution hereof by Lessor. The Term of this Lease will commence on date specified in Schedule A attached heretoand unless terminated according to terms hereof or the purchase option, provided in Section 18, is exercised this Lease will continue until the Expiration Date set forth in Schedule B attached hereto ("Lease Term").

2. RENT. Lessee agrees to pay to Lessor or its assignee the Lease Payments (herein so called), including the interest portion , in the amounts specified in Schedule B. The Lease Payments will be payable without notice or demand at the office of the Lessor (or such other place as Lessor or its assignee may from time to time designate in writing), and will commence on the first Lease Payment Date as set forth in Schedule B and thereafter on each of the Lease Payment Dates set forth in Schedule B. Any payments received later than ten (10) days from the due date will bear interest at the highest lawful rate from the due date. Except as specifically provided in Section 5 hereof, the Lease Payments will be absolute and unconditional in all events and will not be subject to any set-off, defense, counterclaim, or recoupment for any reason whatsoever. Lessee reasonably believes that funds can be obtained sufficient to make all Lease Payments during the Lease Term and hereby covenants that a request for appropriation for funds from which the Lease Payments may be made will be requested each fiscal period, including making provisions for such payment to the extent necessary in each budget submitted for the purpose of obtaining funding. It is Lessee's intent to make Lease Payment for the full Lease Term if funds are legally available therefor and in that regard Lessee represents that the Equipment will be used for one or more authorized governmental or proprietary functions essential to its proper, efficient and economic operation.

3. DELIVERY AND ACCEPTANCE. Lessor will cause the Equipment to be delivered to Lessee at the location specified in Schedule A ("Equipment Location"). Lessee will accept the Equipment as soon as it has been delivered and is operational. Lessee will evidence its acceptance of the Equipment either (a) by executing and delivering to Lessor a Delivery and Acceptance Certificate in the form provided by Lessor; or (b) by executing and delivering the form of acceptance provided for in the Contract (defined below).

Even if Lessee has not executed and delivered to Lessor a Delivery and Acceptance Certificate or other form of acceptance acceptable to Lessor, if Lessor believes the Equipment has been delivered and is operational, Lessor may require Lessee to notify Lessor in writing (within five (5) days of Lessee's receipt of Lessor's request) whether or not Lessee deems the Equipment (i) to have been delivered and (ii) to be operational, and hence be accepted by Lessee. If Lessee fails to so respond in such five (5) day period, Lessee will be deemed to have accepted the Equipment and be deemed to have acknowledged that the Equipment was delivered and is operational as if Lessee had in fact executed and delivered to Lessor a Delivery and Acceptance Certificate or other form acceptable to Lessor.

4. REPRESENTATIONS AND WARRANTIES. Lessor acknowledges that the Equipment leased hereunder is being manufactured and installed by Lessor pursuant to contract (the "Contract") covering the Equipment. Lessee acknowledges that on or prior to the date of acceptance of the Equipment, Lessor intends to sell and assign Lessor's right, title and interest in and to this Agreement and the Equipment to an assignee ("Assignee").

LESSEE FURTHER ACKNOWLEDGES THAT EXCEPT AS EXPRESSLY SET FORTH IN THE CONTRACT, LESSOR MAKES NO EXPRESS OR IMPLIED WARRANTIES OF ANY NATURE OR KIND WHATSOEVER, AND AS BETWEEN LESSEE AND THE ASSIGNEE, THE PROPERTY SHALL BE ACCEPTED BY LESSEE "AS IS" AND "WITH ALL FAULTS". LESSEE AGREES TO SETTLE ALL CLAIMS DIRECTLY WITH LESSOR AND WILL NOT ASSERT OR SEEK TO ENFORCE ANY SUCH CLAIMS AGAINST THE ASSIGNEE. NEITHER LESSOR NOR THE ASSIGNEE SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY CHARACTER AS A RESULT OF THE LEASE OF THE EQUIPMENT, INCLUDING WITHOUT LIMITATION, LOSS OF PROFITS, PROPERTY DAMAGE OR LOST PRODUCTION WHETHER SUFFERED BY LESSEE OR ANY THIRD PARTY.

Lessor is not responsible for, and shall not be liable to Lessee for damages relating to loss of value of the Equipment for any cause or situation (including, without limitation, governmental actions or regulations or actions of other third parties).

5. NON-APPROPRIATION OF FUNDS. Notwithstanding anything contained in this Lease to the contrary, Lessee has the right to not appropriate funds to make Lease Payments required hereunder in any fiscal period and in the event no funds are appropriated or in the event funds appropriated by Lessee's governing body or otherwise available by any lawful means whatsoever in any fiscal period of Lessee for Lease Payments or other amounts due under this Lease are insufficient therefor, this Lease shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Lessee of any kind whatsoever, except as to the portions of Lease Payments or other amounts herein agreed upon for which funds shall have been appropriated and budgeted or are otherwise available. The Lessee will immediately notify the Lessor or its Assignee of such occurrence. In the event of such termination, Lessee agrees to peaceably surrender possession of the Equipment to Lessor or its Assignee on the date of such termination, packed for shipment in accordance with manufacturer specifications and freight prepaid and insured to any location in the continental United States designated by Lessor. Lessor will have all legal and equitable rights and remedies to take possession of the Equipment. Non-appropriation of funds shall not constitute a default hereunder for purposes of Section 16.

6. LESSEE CERTIFICATION. Lessee represents, covenants and warrants that: (i) Lessee is a state or a duly constituted political subdivision or agency of the state of the Equipment Location; (ii) the interest portion of the Lease Payments shall be excludable from Lessor's gross income pursuant to Section 103 of the Internal Revenue Code of 1986, as it may be amended from time to time (the "Code"); (iii) the execution, delivery and performance by the Lessee of this Lease have been duly authorized by all necessary action on the part of the Lessee; (iv) this Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; (v) Lessee will comply with the information reporting requirements of Section 149(e) of the Internal Revenue Code of 1986 (the "Code"), and such compliance shall include but not be limited to the execution of information statements requested by Lessor; (vi) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the Lease to be an arbitrage bond within the meaning of Section 148(a) of the Code; (vii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, this Lease to be a private activity bond within the meaning of Section 141(a) of the Code; (viii) Lessee will not do or cause to be done any act which will cause, or by omission of any act allow, the interest portion of the Lease Payment to be or become includible in gross income for Federal income taxation purposes under the Code; and (ix) Lessee will be the only entity to own, use and operate the Equipment during the Lease Term.

Lessee represents, covenants and warrants that: (i) it will do or cause to be done all things necessary to preserve and keep the Lease in full force and effect, (ii) it has complied with all laws relative to public bidding where necessary, and (iii) it has sufficient appropriations or other funds available to pay all amounts due hereunder for the current fiscal period.

If Lessee breaches the covenant contained in this Section, the interest component of Lease Payments may become includible in gross income of the owner or owners thereof for federal income tax purposes. In such event, notwithstanding anything to the contrary contained in Section 11 of this Agreement, Lessee agrees to pay promptly after any such determination of taxability and on each Lease Payment date thereafter to Lessor an additional amount determined by Lessor to compensate such owner or owners for the loss of such excludibility (including, without limitation, compensation relating to interest expense, penalties or additions to tax), which determination shall be conclusive (absent manifest error). Notwithstanding anything herein to the contrary, any additional amount payable by Lessee pursuant to this Section 6 shall be payable solely from Legally Available Funds.

It is Lessor's and Lessee's intention that this Agreement not constitute a "true" lease for federal income tax purposes and, therefore, it is Lessor's and Lessee's intention that Lessee be considered the owner of the Equipment for federal income tax purposes.

7. TITLE TO EQUIPMENT; SECURITY INTEREST. Upon shipment of the Equipment to Lessee hereunder, title to the Equipment will vest in Lessee subject to any applicable license; provided, however, that (i) in the event of termination of this Lease by Lessee pursuant to Section 5 hereof; (ii) upon the occurrence of an Event of Default hereunder, and as long as such Event of Default is continuing; or (iii) in the event that the purchase option has not been exercised prior to the Expiration Date, title will immediately vest in Lessor or its Assignee, and Lessee shall immediately discontinue use of the Equipment, remove the Equipment from Lessee's computers and other electronic devices and deliver the Equipment to Lessor or its Assignee. In order to secure all of its obligations hereunder, Lessee hereby (i) grants to Lessor a first and prior security interest in any and all right, title and interest of Lessee in the Equipment and in all additions, attachments, accessions, and substitutions thereto, and on any proceeds therefrom; (ii) agrees that this Lease may be filed as a financing statement evidencing such security interest; and (iii) agrees to execute and deliver all financing statements, certificates of title and other instruments necessary or appropriate to evidence such security interest.

8. USE; REPAIRS. Lessee will use the Equipment in a careful manner for the use contemplated by the manufacturer of the Equipment and shall comply with all laws, ordinances, insurance policies, the Contract, any licensing or other agreement, and regulations relating to, and will pay all costs, claims, damages, fees and charges arising out of the possession, use or maintenance of the Equipment. Lessee, at its expense will keep the Equipment in good repair and furnish and/or install all parts, mechanisms, updates, upgrades and devices required therefor.

9. ALTERATIONS. Lessee will not make any alterations, additions or improvements to the Equipment without Lessor's prior written consent unless such alterations, additions or improvements may be readily removed without damage to the Equipment.

10. LOCATION; INSPECTION. The Equipment will not be removed from, [or if the Equipment consists of rolling stock, its permanent base will not be changed from] the Equipment Location without Lessor's prior written consent which will not be unreasonably withheld. Lessor will be entitled to enter upon the Equipment Location or elsewhere during reasonable business hours to inspect the Equipment or observe its use and operation.

11. LIENS AND TAXES. Lessee shall keep the Equipment free and clear of all levies, liens and encumbrances except those created under this Lease. Lessee shall pay, when due, all charges and taxes (local, state and federal) which may now or hereafter be imposed upon the ownership, licensing, leasing, rental, sale, purchase, possession or use of the Equipment, excluding however, all taxes on or measured by Lessor's income. If Lessee fails to pay said charges and taxes when due, Lessor shall have the right, but shall not be obligated, to pay said charges and taxes. If Lessor pays any charges or taxes, Lessee shall reimburse Lessor therefor within ten days of written demand.

12. RISK OF LOSS: DAMAGE; DESTRUCTION. Lessee assumes all risk of loss or damage to the Equipment from any cause whatsoever, and no such loss of or damage to the Equipment nor defect therein nor unfitness or obsolescence thereof shall relieve Lessee of the obligation to make Lease Payments or to perform any other obligation under this Lease. In the event of damage to any item of Equipment, Lessee will immediately place the same in good repair with the proceeds of any insurance recovery applied to the cost of such repair. If Lessor determines that any item of Equipment is lost, stolen, destroyed or damaged beyond repair (an "Event of Loss") , Lessee at the option of Lessor will: either (a) replace the same with like equipment in good repair; or (b) on the next Lease Payment date, pay Lessor the sum of : (i) all amounts then owed by Lessee to Lessor under this Lease, including the Lease payment due on such date; and (ii) an amount equal to all remaining Lease Payments to be paid during the Lease Term as set forth in Schedule B.

In the event that Lessee is obligated to make such payment with respect to less than all of the Equipment, Lessor will provide Lessee with the pro rata amount of the Lease Payment and the Balance Payment (as set forth in Schedule B) to be made by Lessee with respect to that part of the Equipment which has suffered the Event of Loss.

13. INSURANCE. Lessee will, at its expense, maintain at all times during the Lease Term, fire and extended coverage, public liability and property damage insurance with respect to the Equipment in such amounts,

covering such risks, and with such insurers as shall be satisfactory to Lessor, or, with Lessor's prior written consent, Lessee may self-insure against any or all such risks. All insurance covering loss of or damage to the Equipment shall be carried in an amount no less than the amount of the then applicable Balance Payment with respect to such Equipment. The initial amount of insurance required is set forth in Schedule B. Each insurance policy will name Lessee as an insured and Lessor or it's Assigns as an additional insured, and will contain a clause requiring the insurer to give Lessor at least thirty (30) days prior written notice of any alteration in the terms of such policy or the cancellation thereof. The proceeds of any such policies will be payable to Lessee and Lessor or it's Assigns as their interests may appear. Upon acceptance of the Equipment and upon each insurance renewal date, Lessee will deliver to Lessor a certificate evidencing such insurance. In the event that Lessee has been permitted to self-insure, Lessee will furnish Lessor with a letter or certificate to such effect. In the event of any loss, damage, injury or accident involving the Equipment, Lessee will promptly provide Lessor with written notice thereof and make available to Lessor all information and documentation relating thereto.

14. INDEMNIFICATION. Lessee shall, to the extent permitted by law, indemnify Lessor against, and hold Lessor harmless from, any and all claims, actions, proceedings, expenses, damages or liabilities, including attorneys' fees and court costs, arising in connection with the Equipment, including, but not limited to, its selection, purchase, delivery, licensing, possession, use, operation, rejection, or return and the recovery of claims under insurance policies thereon.

15. ASSIGNMENT. Without Lessor's prior written consent, Lessee will not either (i) assign, transfer, pledge, hypothecate, grant any security interest in or otherwise dispose of this Lease or the Equipment or any interest in this Lease or the Equipment or; (ii) sublet or lend the Equipment or permit it to be used by anyone other than Lessee or Lessee's employees. Lessor may assign its rights, title and interest in and to this Lease, the Equipment and any documents executed with respect to this Lease and/or grant or assign a security interest in this Lease and the Equipment, in whole or in part. Any such assignees shall have all of the rights of Lessor under this Lease. Subject to the foregoing, this Lease inures to the benefit of and is binding upon the heirs, executors, administrators, successors and assigns of the parties hereto.

Lessee covenants and agrees not to assert against the Assignee any claims or defenses by way of abatement, setoff, counterclaim, recoupment or the like which Lessee may have against Lessor. No assignment or reassignment of any Lessor's right, title or interest in this Lease or the Equipment shall be effective unless and until Lessee shall have received a notice of assignment, disclosing the name and address of each such assignee; provided, however, that if such assignment is made to a bank or trust company as paying or escrow agent for holders of certificates of participation in the Lease, it shall thereafter be sufficient that a copy of the agency agreement shall have been deposited with Lessee until Lessee shall have been advised that such agency agreement is no longer in effect. During the Lease Term Lessee shall keep a complete and accurate record of all such assignments in form necessary to comply with Section 149(a) of the Code, and the regulations, proposed or existing, from time to time promulgated thereunder. No further action will be required by Lessor or by Lessee to evidence the assignment, but Lessee will acknowledge such assignments in writing if so requested.

After notice of such assignment, Lessee shall name the Assignee as additional insured and loss payee in any insurance policies obtained or in force. Any Assignee of Lessor may reassign this Lease and its interest in the Equipment and the Lease Payments to any other person who, thereupon, shall be deemed to be Lessor's Assignee hereunder.

16. EVENT OF DEFAULT. The term "Event of Default", as used herein, means the occurrence of any one or more of the following events: (i) Lessee fails to make any Lease Payment (or any other payment) as it becomes due in accordance with the terms of the Lease when funds have been appropriated sufficient for such purpose, and any such failure continues for ten (10) days after the due date thereof; (ii) Lessee fails to perform or observe any other covenant, condition, or agreement to be performed or observed by it hereunder and such failure is not cured within twenty (20) days after written notice thereof by Lessor; (iii) the discovery by Lessor that any statement, representation, or warranty made by Lessee in this Lease or in writing delivered by Lessee pursuant hereto or in connection herewith is false, misleading or erroneous in any material respect; (iv) proceedings under any bankruptcy, insolvency, reorganization or similar legislation shall be instituted against or by Lessee, or a receiver or similar officer shall be appointed for Lessee or any of its property, and such proceedings or appointments shall not be vacated, or fully stayed, within twenty (20) days after the institution or occurrence thereof; or (v) an attachment, levy or execution is threatened or levied upon or against the Equipment.

17. REMEDIES. Upon the occurrence of an Event of Default, and as long as such Event of Default is continuing, Lessor may, at its option, exercise any one or more of the following remedies: (i) by written notice to Lessee, declare all amounts then due under the Lease, and all remaining Lease Payments due during the fiscal period in effect when the default occurs to be immediately due and payable, whereupon the same shall become immediately due and payable; (ii) by written notice to Lessee, request Lessee to (and Lessee agrees that it will), at Lessee's expense, promptly discontinue use of the Equipment, remove the Equipment from all of Lessee's computers and electronic devices, return the Equipment to Lessor in the manner set forth in Section 5 hereof, or Lessor, at its option, may enter upon the premises where the Equipment is located and take immediate possession of and remove the same; (iii) sell or lease the Equipment or sublease it for the account of Lessee, holding Lessee liable for all Lease Payments and other amounts due prior to the effective date of such selling, leasing or subleasing and for the difference between the purchase price, rental and other amounts paid by the purchaser, Lessee or sublessee pursuant to such sale, lease or sublease and the amounts payable by Lessee hereunder; (iv) promptly return the Equipment to Lessor in the manner set forth in Section 5 hereof; and (v) exercise any other right, remedy or privilege which may be available to it under applicable laws of the state of the Equipment Location or any other applicable law or proceed by appropriate court action to enforce the terms of the Lease or to recover damages for the breach of this Lease or to rescind this Lease as to any or all of the Equipment. In addition, Lessee will remain liable for all covenants and indemnities under this Lease and for all legal fees and other costs and expenses, including court costs, incurred by Lessor with respect to the enforcement of any of the remedies listed above or any other remedy available to Lessor.

18. PURCHASE OPTION. Upon thirty (30) days prior written notice from Lessee to Lessor, and provided that no Event of Default has occurred and is continuing, or no event, which with notice or lapse of time, or both could become an Event of Default, then exists, Lessee will have the right to purchase the Equipment on the Lease Payment dates set forth in Schedule B by paying to Lessor, on such date, the Lease Payment then due together with the Balance Payment amount set forth opposite such date. Upon satisfaction by Lessee of such purchase conditions, Lessor will transfer any and all of its right, title and interest in the Equipment to Lessee as is, without warranty, express or implied, except that the Equipment is free and clear of any liens created by Lessor.

19. NOTICES. All notices to be given under this Lease shall be made in writing and mailed by certified mail, return receipt requested, to the other party at its address set forth herein or at such address as the party may provide in writing from time to time. Any such notice shall be deemed to have been received five days subsequent to such mailing.

20. SECTION HEADINGS. All section headings contained herein are for the convenience of reference only and are not intended to define or limit the scope of any provision of this Lease.

21. GOVERNING LAW. This Lease shall be construed in accordance with, and governed by the laws of, the state of the Equipment Location.

22. DELIVERY OF RELATED DOCUMENTS. Lessee will execute or provide, as requested by Lessor, such other documents and information as are reasonably necessary with respect to the transaction contemplated by this Lease.

23. ENTIRE AGREEMENT; WAIVER. This Lease, together with Schedule A Equipment Lease-Purchase Agreement, Schedule B, Evidence of Insurance, Statement of Essential Use/Source of Funds, Certificate of Incumbency, Certified Lessee Resolution (if any), Information Return for Tax-Exempt Governmental Obligations and the Delivery and Acceptance Certificate and other attachments hereto, and other documents or instruments executed by Lessee and Lessor in connection herewith, constitutes the entire agreement between the parties with respect to the Lease of the Equipment, and this Lease shall not be modified, amended, altered, or changed except with the written consent of Lessee and Lessor. Any provision of the Lease found to be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remainder of the Lease.

The waiver by Lessor of any breach by Lessee of any term, covenant or condition hereof shall not operate as a waiver of any subsequent breach thereof.

24. EXECUTION IN COUNTERPARTS. This Lease may be executed in several counterparts, either electronically or manually, all of which shall constitute but one and the same instrument. Lessor reserves the right to request receipt of a manually-executed counterpart from Lessee. Lessor and Lessee agree that the only original counterpart for purposes of perfection by possession shall be the original counterpart manually executed by Lessor and identified as "Original", regardless of whether Lessee's execution or delivery of said counterpart is done manually or electronically.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the _____ day of December, 2021.

LESSEE:
City of Faribault

By:_____
Title:_____

LESSOR:
MOTOROLA SOLUTIONS, INC.

By:_____
Title Treasurer

CERTIFICATE OF INCUMBENCY

I, _____ do hereby certify that I am the duly elected or
(Printed Name of Secretary/Clerk)
appointed and acting Secretary or Clerk of the City of Faribault**,** an entity duly organized and existing under the laws of the **State of Minnesota** that I have custody of the records of such entity, and that, as of the date hereof, the individual(s) executing this agreement is/are the duly elected or appointed officer(s) of such entity holding the office(s) below his/her/their respective name(s). I further certify that (i) the signature(s) set forth above his/her/their respective name(s) and title(s) is/are his/her/their true and authentic signature(s) and (ii) such officer(s) have the authority on behalf of such entity to enter into that certain Equipment Lease Purchase Agreement number**25236**, between City of Faribault and Motorola Solutions, Inc. If the initial insurance requirement on Schedule B exceeds $1,000,000**,**attached as part of the Equipment Lease Purchase Agreement is a Certified Lessee Resolution adopted by the governing body of the entity.

IN WITNESS WHEREOF, I have executed this certificate and affixed the seal of City of Faribault , hereto this _____ day of December, 2021.

By: _____ SEAL
(Signature of Secretary/Clerk)

OPINION OF COUNSEL

With respect to that certain Equipment Lease-Purchase Agreement 25236 by and between Motorola Solutions, Inc. and the Lessee, I am of the opinion that: (i) the Lessee is, within the meaning of Section 103 of the Internal Revenue Code of 1986, a state or a fully constituted political subdivision or agency of the State of the Equipment Location described in Schedule A hereto; (ii) the execution, delivery and performance by the Lessee of the Lease have been duly authorized by all necessary action on the part of the Lessee, (III) the Lease constitutes a legal, valid and binding obligation of the Lessee enforceable in accordance with its terms; and (iv) Lessee has sufficient monies available to make all payments required to be paid under the Lease during the current fiscal year of the Lease, and such monies have been properly budgeted and appropriated for this purpose in accordance with State law. This opinion may be relied upon by the Lessor and any assignee of the Lessor's rights under the Lease.

_____

Attorney for City of Faribault

SCHEDULE A
EQUIPMENT LEASE-PURCHASE AGREEMENT

Schedule A Lease Number: **25236**

This Equipment Schedule is hereby attached to and made a part of that certain Equipment Lease-Purchase Agreement Number **25236** ("Lease"), between Lessor and Lessee.

Lessor hereby leases to Lessee under and pursuant to the Lease, and Lessee hereby accepts and leases from Lessor under and pursuant to the Lease, subject to and upon the terms and conditions set forth in the Lease and upon the terms set forth below, the following items of Equipment

QUANTITY	**DESCRIPTION (Manufacturer, Model, and Serial Nos.)**
	Refer to attached Equipment List.
Equipment Location:	

Initial Term: 24 Months **Commencement Date:** **January 1, 2022**
First Payment Due Date: **January 1, 2023**

2 annual payments as outlined in the attached Schedule B, plus Sales/Use Tax of $0.00, payable on the Lease Payment Dates set forth in Schedule B.

City of Faribault (Schedule B)

Compound Period:	Monthly
Nominal Annual Rate:	3.270%

CASH FLOW DATA

	Event	Date	Amount	Number	Period	End Date
1	Lease	1/1/2022	$ 456,852.78	1		
2	Lease Payment	1/1/2023	$ 239,862.51	2	Annual	1/1/2024

AMORTIZATION SCHEDULE - Normal Amortization, 360 Day Year

	Date	Lease Payment	Interest	Principal	Balance
Lease	1/1/2022				$456,852.78
1	1/1/2023	$ 239,862.51	$ 15,165.62	$224,696.89	$232,155.89
2	1/1/2024	$ 239,862.51	$ 7,706.62	$232,155.89	$ -
Grand Totals		$ 479,725.02	$ 22,872.24	$456,852.78	

INITIAL INSURANCE REQUIREMENT: $456,852.78

Except as specifically provided in Section five of the Lease hereof, Lessee agrees to pay to Lessor or its assignee the Lease Payments, including the interest portion, in the amounts and dates specified in the above payment schedule.

EVIDENCE OF INSURANCE

Fire, extended coverage, public liability and property damage insurance for all of the Equipment listed on Schedule A number **25236** to that Equipment Lease Purchase Agreement number **25236** will be maintained by the City of Faribault as stated in the Equipment Lease Purchase Agreement.

This insurance is provided by:

_____
Name of insurance provider

_____
Address of insurance provider

_____
City, State and Zip Code

_____
Phone number of local insurance provider

_____
E-mail address

In accordance with the Equipment Lease Purchase Agreement Number **25236** , City of Faribault **,** hereby certifies that following coverage are or will be in full force and effect:

Type	**Amount**	**Effective Date**	**Expiration Date**	**Policy Number**
Fire and Extended Coverage	_____	_____	_____	_____
Property Damage	_____	_____	_____	_____
Public Liability	_____	_____	_____	_____

Certificate shall include the following:
Description: All Equipment listed on Schedule A number 25236 to that Equipment Lease Purchase Agreement number 25236. Please include equipment cost equal to the Initial Insurance Requirement on Schedule B to Equipment Lease Purchase Agreement number 25236 and list any deductibles.

Certificate Holder:
MOTOROLA SOLUTIONS, INC. and or its assignee as additional insured and loss payee
1303 E. Algonquin Road
Schaumburg, IL 60196

If self insured, contact Motorola representative for template of self insurance letter.

STATEMENT OF ESSENTIAL USE/SOURCE OF FUNDS

To further understand the essential governmental use intended for the equipment together with an understanding of the sources from which payments will be made, please address the following questions by completing this form or by sending a separate letter:

1. What is the specific use of the equipment?

2. Why is the equipment essential to the operation of **City of Faribault?**

3. Does the equipment replace existing equipment?

   If so, why is the replacement being made?

4. Is there a specific cost justification for the new equipment?

   If yes, please attach outline of justification.

5. What is the expected source of funds for the payments due under the Lease for the current fiscal year and future fiscal years?

EQUIPMENT LEASE PURCHASE AGREEMENT DELIVERY AND ACCEPTANCE CERTIFICATE

The undersigned Lessee hereby acknowledges receipt of the Equipment described below ("Equipment") and Lessee hereby accepts the Equipment after full inspection thereof as satisfactory for all purposes of lease Schedule A to the Equipment Lease Purchase Agreement executed by Lessee and Lessor.

Equipment Lease Purchase Agreement No.: 25236 Lease Schedule A No. : 25236

EQUIPMENT INFORMATION

QUANTITY	MODEL NUMBER	EQUIPMENT DESCRIPTION
		Equipment referenced in lease Schedule A# 25236. See Schedule A for a detailed Equipment List.

LESSEE:

City of Faribault

By: _____

Date: _____

CERTIFIED LESSEE RESOLUTION

At a duly called meeting of the Governing Body of the Lessee (as defined in the Lease 25236) held on (Enter date) December_____, 2021, the following resolution was introduced and adopted.
BE IT RESOLVED by the Governing Board of Lessee as follows:

1. Determination of Need. The Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment or other personal property described in the Lease between City of Faribault (Lessee) and Motorola Solutions, Inc. (Lessor).

2. Approval and Authorization. The Governing body of Lessee has determined that the Lease, substantially in the form presented to this meeting, is in the best interests of the Lessee for the acquisition of such Equipment or other personal property, and the Governing Board hereby approves the entering into of the Lease by the Lessee and hereby designates and authorizes the following person(s) referenced in the Lease to execute and deliver the Lease on Lessee's behalf with such changes thereto as such person deems appropriate, and any related documents, including any escrow agreement, necessary to the consummation of the transactions contemplated by the Lease.

3. Adoption of Resolution. The signatures in the Lease from the designated individuals for the Governing Body of the Lessee evidence the adoption by the Governing Body of this Resolution.

Form **8038-G**

(Rev. September 2018)

Department of the Treasury
Internal Revenue Service

Information Return for Tax-Exempt Governmental Bonds

▶ **Under Internal Revenue Code section 149(e)**
▶ **See separate instructions.**
Caution: *If the issue price is under $100,000, use Form 8038-GC.*
▶ **Go to *www.irs.gov/F8038G* for instructions and the latest information.**

OMB No. 1545-0720

Part I Reporting Authority

If **Amended Return**, check here ▶ ☐

1 Issuer's name **City of Faribault**	2 Issuer's employer identification number (EIN)
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions)	3b Telephone number of other person shown on 3a
4 Number and street (or P.O. box if mail is not delivered to street address) Room/suite **25 NW 4th Street**	5 Report number *(For IRS Use Only)* 3
6 City, town, or post office, state, and ZIP code **Faribault MN 55021**	7 Date of issue **1/1/22**
8 Name of issue **Equipment Lease-Purchase Agreement 25236**	9 CUSIP number
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions)	10b Telephone number of officer or other employee shown on 10a

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11	Education	11	
12	Health and hospital	12	
13	Transportation	13	
14	Public safety	14	456,852.78
15	Environment (including sewage bonds)	15	
16	Housing	16	
17	Utilities	17	
18	Other. Describe ▶	18	
19a	If bonds are TANs or RANs, check only box 19a ▶ ☐		
b	If bonds are BANs, check only box 19b ▶ ☐		
20	If bonds are in the form of a lease or installment sale, check box ▶ ☑		

Part III Description of Bonds. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	**11/1/24**	$ **456,852.78**	$ **456,852.78**	**2** years	**3.27** %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

22	Proceeds used for accrued interest			22	
23	Issue price of entire issue (enter amount from line 21, column (b))			23	456,852.78
24	Proceeds used for bond issuance costs (including underwriters' discount)	24			
25	Proceeds used for credit enhancement	25			
26	Proceeds allocated to reasonably required reserve or replacement fund	26			
27	Proceeds used to refund prior tax-exempt bonds. Complete Part V	27			
28	Proceeds used to refund prior taxable bonds. Complete Part V	28			
29	Total (add lines 24 through 28)			29	
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)			30	456,852.78

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31	Enter the remaining weighted average maturity of the tax-exempt bonds to be refunded ▶	years
32	Enter the remaining weighted average maturity of the taxable bonds to be refunded ▶	years
33	Enter the last date on which the refunded tax-exempt bonds will be called (MM/DD/YYYY) ▶	
34	Enter the date(s) the refunded bonds were issued ▶ (MM/DD/YYYY)	

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35		
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC). See instructions	36a		
b	Enter the final maturity date of the GIC ▶ (MM/DD/YYYY)			
c	Enter the name of the GIC provider ▶			
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37		

38a If this issue is a loan made from the proceeds of another tax-exempt issue, check box ▶ ☐ and enter the following information:

b Enter the date of the master pool bond ▶ (MM/DD/YYYY) _____

c Enter the EIN of the issuer of the master pool bond ▶ _____

d Enter the name of the issuer of the master pool bond ▶ _____

39 If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box . . . . ▶ ☐

40 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box . . . . . ▶ ☐

41a If the issuer has identified a hedge, check here ▶ ☐ and enter the following information:

b Name of hedge provider ▶ _____

c Type of hedge ▶ _____

d Term of hedge ▶ _____

42 If the issuer has superintegrated the hedge, check box . . . . . ▶ ☐

43 If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box . . . . . ▶ ☐

44 If the issuer has established written procedures to monitor the requirements of section 148, check box . . . . . ▶ ☐

45a If some portion of the proceeds was used to reimburse expenditures, check here ▶ ☐ and enter the amount of reimbursement . . . . . ▶ _____

b Enter the date the official intent was adopted ▶ (MM/DD/YYYY)

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.

▶ _____ Signature of issuer's authorized representative Date

▶ _____ Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN

Firm's name ▶	Firm's EIN ▶
Firm's address ▶	Phone no.

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Tim Murray, City Administrator
FROM:	Dustin Dienst, Fire Chief
MEETING DATE:	December 28, 2021
SUBJECT:	Resolution 2021-282 Accept Donation from Crane Creek Asphalt

Background:

Recognizing the Faribault Fire Department's service to the community, Crane Creek Asphalt of Faribault has made a monetary donation to the Fire Department.

Recommendation:

Approve Resolution 2021-282 accepting the donation of $500.00 from Crane Creek Asphalt of Faribault

Attachments:

1. Resolution 2021-282 Accept Donation from Crane Creek Asphalt

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2021-282

ACCEPT DONATION FROM CRANE CREEK ASPHALT

WHEREAS, the Faribault Fire Department is responsible for fire and life safety response in the City of Faribault and the Rural Fire District; and

WHEREAS, the Faribault Fire Department responds to emergencies, promotes fire safety, and conducts regular and specialized training to ensure superior service is provided by the Fire Department; and

WHEREAS, Crane Creek Asphalt of Faribault would like to thank the Fire Department for its service to the community by making a donation to the department.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the Faribault Fire Department to accept the donation of $500.00 from Crane Creek Asphalt of Faribault.

Date Adopted: December 28, 2021

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:	December 28, 2021
SUBJECT:	Approve Professional Services Agreement with KLJ for Noise Study Related to TH 3-30th Street NW Roundabout, City Contract 2023-04

Background:

During the environmental review process for the proposed TH 3-30th Street NW Roundabout Project, it was determined by MnDOT that a level 1 noise analysis would be required to meet the federal review standards for the project since the project includes federal funds as part of the proposed project financing. This level of analysis was outside the original project scope and is a specialized study. The City has solicited a proposal from a consulting firm who has successfully completed these types of studies in the past under similar circumstances and is also available to complete this study within a timeline that does not impact the proposed project schedule.

Recommendation:

Approve Professional Services Agreement with KLJ for Noise Study Related to TH 3-30th Street NW Roundabout, City Contract 2023-04

Attachments:

1. Faribault Noise Analysis - Proposed Scope of Services (12-21-2021)
2. City of Faribault - Miscellaneous Professional Services Agreement (12-21-2021)

370 Wabasha Street, Suite 300
Saint Paul, MN 55102-1323
651 222 2176
KLJENG.COM

Memorandum

Date: 12/21/2021
To: Mark DuChene, PE – City of Faribault
From: John Crawford, PE, PTOE; Oz Khan, PE
RE: Noise Analysis for TH3/30th St NW connection in City of Faribault- Proposed Scope of Services

Remarks

This memorandum presents a proposed scope of services to complete traffic noise analysis study for the proposed project on TH 3/30th St NW intersection in Faribault, MN.

1. Data Collection

Noise Data and Calibration

KLJ will set up receivers to collect ambient noise measurements in the field and use it for noise calibration in the study area at up to two locations.

Other documents

City of Faribault will coordinate with Stonebrooke Engineering to provide the construction limits, existing and proposed edge of pavement, existing and proposed speed limits, existing and projected 20-year turning movement counts including truck percentages. The construction limits, and the existing and proposed edge of pavement need to be ".dxf" format.

2. Traffic Noise Analysis

This exercise will assess and evaluate the existing land activities and predict the noise level using the FHWA's Traffic Noise Model (TNM) 2.5 software. The process will involve

- Incorporating existing and new roadway alignments and associated traffic volume in a TNM model.
- Modeling the field measurement noise receiver collected data to validate the noise model
- Identifying and evaluating noise receptor locations in TNM within an approximate 500-foot boundary of existing and proposed alignments.

Noise analysis for the study area will be completed for the following scenarios:

I. Existing conditions
II. Future 20-Year: No-Build Scenario (with No roadway improvements)
III. Future 20-Year: Build Scenario (with proposed roadway improvements)

3. Mitigation

For purposes of this scope of work, we are not including any noise mitigation. We anticipate there will be no noise impacts as defined by Minnesota noise requirements.

If modeling indicates noise impacts to receptors, our scope would need to be amended to include analysis of noise abatement measures in the form of traffic noise barriers for evaluation of impacted receptors. Feasible traffic noise barriers will be evaluated to determine if the barriers meet requirements MnDOT Noise Policy. In addition, an amendment would be needed if noise mitigation measures were found to be reasonable and feasible, in which case we would need to complete surveys of potentially affected property owners. We do not anticipate any noise impacts, nor any reasonable and feasible noise mitigation for the project.

4. Report

A draft Noise Impact Analysis Report will be provided. Comments and revisions of the draft report will be incorporated in the final Noise Impact Analysis Report.

A draft report will be submitted before the City's deadline of mid-January 2022 assuming a receipt of notice to proceed is submitted before 12/17/2021. A final report that incorporates necessary revisions will be submitted within 15 business days of receipt of all comments from participating stakeholders.

5. Fee

The tasks described above will be completed on an hourly, not to exceed basis fee of $14,952. Additional services, such as noise mitigations, meetings or hearings, or requests for further analysis, could be provided on a time and materials basis after receiving written authorization for the additional work.

Thank you for giving us the opportunity to propose on these services.

KLJ Project Name:	**Faribault Noise Analysis**
KLJ Project Number:	2104-02048

Project Budget

	Job Classification:	**Senior Project Manager**	**Associate Engineer**	**GIS Analyst III**	**Professional Land Surveyor**		
Task Code	**Description**	**Crawford, John F**	**Civil - Khan, Oz H**	**Kaul, Duane W**	**Mullenbach, Glen**	**DIRECT LABOR Subtotal**	**TASK TOTAL**
1	**Noise Measurements**	**$ 228.00**	**$ 130.00**	**$ 126.00**	**$ 143.00**		
	2 Sites				2	$ 286.00	$ 286.00
	Drive Time				2	$ 286.00	$ 286.00
	Training, Coordination, Setup		2	1	4	$ 958.00	$ 958.00
			2	**1**	**8**	$ 1,530.00	**$ 1,530.00**
2	**Noise Modeling**	**$ 228.00**	**$ 130.00**	**$ 126.00**	**$ 143.00**		
	Existing Traffic Setup		4	1		$ 646.00	$ 646.00
	Existin/NB Geometry		8	2		$ 1,292.00	$ 1,292.00
	Future NB Traffic Setup		4	1		$ 646.00	$ 646.00
	Future Bld Traffic Setup		4	1		$ 646.00	$ 646.00
	Future Build Geometry		8	2		$ 1,292.00	$ 1,292.00
	Run models, Existing, NB, Bld		4	2		$ 772.00	$ 772.00
	Summarize Output	1	4			$ 748.00	$ 748.00
	Graphics		8			$ 1,040.00	$ 1,040.00
		1	**44**	**9**		$ 7,082.00	**$ 7,082.00**
3	**Report**	**$ 228.00**	**$ 130.00**	**$ 126.00**	**$ 143.00**		
	Draft	2	36			$ 5,136.00	$ 5,136.00
	Final	1	4			$ 748.00	$ 748.00
						$ -	$ -
		3	**40**			$ 5,884.00	**$ 5,884.00**
4	**Project Management**	**$ 228.00**	**$ 130.00**	**$ 126.00**	**$ 143.00**		
	Meetings, setup, invoice	2				$ 456.00	$ 456.00
						$ -	$ -
						$ -	$ -
		2				$ 456.00	**$ 456.00**
		6	**86**	**10**	**8**	**110**	
						$ 14,952.00	**$ 14,952.00**

Miscellaneous Professional Services Agreement

KLJ Project #	2104-02048	Effective Date	12/21/2021

Client Information

Name	City of Faribault		
Billing Address	1200 Belview Trail		
City, State, Zip	Faribault, MN 55021	Business #	507-333-0360

Authorized By

Name	John Crawford		
Title	Project Manager	Business #	651-726-5012

Project Description TH 3/30th St NW – Faribault – Noise Analysis

Detailed Description of Services
See attached letter proposal

Project Location
City of Faribault County Rice County State MN

Estimated Completion Date of Services 04/30/2022

Estimated Fees for Services $14,952 Type Hourly Rates plus Expenses

Special Conditions to be considered
NA

Other Items
NA

TERMS AND CONDITIONS

1. Payment for services is due and payable when billed. Any amount not paid within 30 days will be subject to a late payment charge of 1½% per month. If payment is based upon Hourly Rates plus Expenses and it will be an amount equal to KLJ's Direct Labor Costs times a designated factor for labor, overhead and profit for the services of all KLJ's personnel engaged on the Project, plus Reimbursable Expenses and KLJ's Consultant charges times a factor.

2. Payment for services does not include any agency review fees, submittal fees, filing fees, permit fees, or other such fees. Client will pay all such fees directly.

3. To the fullest extent permitted by law, Client and KLJ (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that KLJ's total liability to Client under this Agreement shall be limited to the total amount of compensation received by KLJ.

4. KLJ agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors and employees (collectively, Client) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the KLJ's negligent performance of professional services under this Agreement and that of its consultants or anyone for whom KLJ is legally liable. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the KLJ, its officers, directors, employees and consultants (collectively, KLJ) against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, to the extent caused by the Client's negligent acts in connection with the Project and the acts of its contractors, subcontractors or anyone for whom the Client is legally liable. Neither the Client nor the KLJ shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

5. Neither Party shall be considered to be in default of this Agreement if delays in or failure of performance are due to forces beyond the reasonable control of the nonperforming Party, the effect of which the nonperforming Party could not avoid by the exercise of reasonable diligence. Such forces include, but are not limited to: fire, acts of God, flood, earthquake, storm, lightning, tornados, epidemic, war, riot, civil disturbance, sabotage, strike, work slowdown, or other labor disturbances, judicial restraint, action or inaction of any Government entity in either its sovereign or contractual capacity, quarantine restrictions, freight embargoes, delays in long lead time items and severe weather. Any changes to the terms of this agreement impacted by a Force Majeure event shall be documented in an Amendment to the Agreement.

6. The project schedule is dependent upon Client and or agency reviews and comments being received in a timely manner. An initial schedule will be submitted when written notice to proceed is received from the Client. The schedule will be updated during the progression of the services as needed.

7. Any files or data provided by KLJ to Client for use on the project are the intellectual property of KLJ. Client agrees that nothing in this Agreement allows Client to modify or reuse KLJ's intellectual property on any other project or for any other use or purpose without written permission from KLJ. Any such use, reuse or modification of KLJ's intellectual property will be at Consultant's sole risk and without liability or legal exposure to KLJ or its officers, directors, or employees. Client shall defend, indemnify and hold KLJ, its officers, directors and employees harmless from any and all damages, liabilities, claims, demands, and causes of action of every kind and character, including costs of litigation and reasonable attorneys' fees, arising out of or resulting from any use, reuse or modification of KLJ's intellectual property.

8. The standard of care for all services performed or furnished by KLJ under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. KLJ makes no warranties, express or implied, under this Agreement or otherwise, in connection with KLJ's services.

9. The parties to this Agreement agree to attempt to resolve any and all unsettled claims, counterclaims, disputes, and other matters in question arising out of or relating to this Agreement or the breach thereof ("Dispute") through direct negotiations between the appropriate representatives of each party. If, within 30 days, such negotiations are not fully successful the parties agree to submit any outstanding issue to nonbinding mediation conducted in accordance with rules and procedures agreed to by the parties. If the Dispute remains unresolved after the mediation, either party may seek to have the Dispute resolved by a court of competent jurisdiction in the county and state where the project is located. The non-prevailing party in any Dispute shall pay all reasonable expenses, including mediator fees, administrative fees, travel expenses, out-of-pocket expenses such as copying, court costs, witness fess and reasonable attorneys' fees.

10. Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement without the prior written consent of the other party.

11. The parties hereto shall comply with applicable laws and regulations.

12. Any notice required to be given hereunder shall be given in writing and either hand-delivered, electronically mailed or mailed with proper postage, prepaid, certified, and return receipt requested. If hand-delivered or electronically mailed any notice shall be effective upon delivery. If mailed, such notice shall be effective on the third business day following mailing. Notices shall be to the attention of the Consultant Contact and KLJ Project Manager listed above.

13. The laws of the state in which the Project is located shall govern this Agreement including the interpretation, and construction thereof. The parties agree that the jurisdiction and venue for any controversy arising out of or relating to this Agreement shall be in the state or federal courts located in the county and state where the project is located.

14. Affirmative Action: KLJ shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

15. This Agreement and all attachments hereto constitute the entire agreement of the parties and supersedes any and all prior negotiations or understandings, whether written or oral. No subsequent amendment or modification of this Agreement shall be binding on the parties unless it is in writing and signed by both parties.

IN WITNESS WHEREOF, the parties hereto have executed this agreement and the Client hereby authorizes the above-described services to be performed by KLJ Engineering LLC under the above terms and conditions set forth.

Client	_____	Signature	_____
Date	_____	Printed Name	_____
		Title	_____
KLJ Engineering LLC		Signature	_____
Date	_____	Printed Name	_____
		Title	_____

Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Dustin Dienst, Fire Chief
MEETING DATE: December 28, 2021
SUBJECT: Purchase of a Battery-Operated Extrication Tool

Background:

The City of Faribault takes pride in offering a multitude of services to its citizens. This pride also extends to its facilities and equipment. The Fire Department is constantly reviewing our emergency operations and planning for the future.

Last year we purchased battery-operated extrication tools utilizing the CIP budget. As we got closer to the end of the year and were planning for the purchase of a new fire apparatus in 2022, we also looked at the tools needed for that truck. Having worked with our new battery-operated extrication tools, we gained confidence in them and decided that another battery-operated extrication tool would complement the operation of the new truck.

We looked at our current 2021 budget and determined that the funds to purchase another tool are available. If we are allowed to purchase this tool with existing minor equipment funds, we would not have to budget for it in 2023.

Recommendation:

Approve Fire Department purchase of a battery-operated extrication tool and mounting bracket for $12,075.00 with existing 2021 minor equipment funds.

Attachments:

1. Invoice and encumbrance form

City Of Faribault

Clear Form

CITY OF FARIBAULT
REQUEST FOR ENCUMBRANCE
2021 BUDGET FOR 2022 BUDGET

Instructions: This form will need to be filled out to request encumbrances for the next fiscal year. ***ALL REQUESTS NEED TO BE SUBMITTED TO FINANCE BY JANUARY 3, 2022.*** The following should be noted when requesting encumbrances.

- An encumbrance is used to record **a committed** portion of a budgeted item in the current year (i.e. items budgeted in 2021 which will not be spent until 2022).
- Encumbrances can only be done for **items that have been ordered, but not received** prior to year-end, or items for which a contract for service has been signed and approved for which work is not completed.
- Attach an order form, contract, or any additional supporting documentation that details the commitment.

VENDOR: CLarey's Safety Equipment

ORDER/CONTRACT DATE: 12/23/21

ANTICIPATED COMPLETION DATE: 2/4/22

GL ACCOUNT NUMBER: 101 - 42220 - 420 - 42410

AMOUNT: $ 12,075.00

DESCRIPTION OF ENCUMBRANCE:

This will purchase a battery operated extrication tool.

12/23/21

Department Head

12/27/2021

Date

City Administrator

ULTIMATE SAFETY CONCEPTS INC.
DBA: CLAREY'S SAFETY EQUIPMENT
1725 HIGHWAY 14 EAST
ROCHESTER, MN 55904-3118
UNITED STATES OF AMERICA
(507)-289-6749

PAGE 1

INVOICE DATE 12/23/2021

INVOICE NO 197739

SOLD TO
060400
A/P FIRE DEPARTMENT
CITY OF FARIBAULT - FIRE
208 1ST AVE NW
FARIBAULT , MN 55021

SHIP TO
FARIBAULT FIRE DEPARTMENT
CHRIS BAUER
122 NW 2ND STREET
FARIBAULT , MN 55021

NET DUE 12,075.00

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
5	EI	1/12/2022	12/23/2021	00159116	12/23/2021	12/23/2021	

TERMS DESCRIPTION	CUSTOMER PO NUMBER	SHIP VIA
Net 20	CHRIS BAUER	BEST WAY

ITEM ID	TX CL	UNIT	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
ART.109.261.1 GENESIS 17C SL3 COMBI TOOL	0	EA	1.00	1.00	.0000	0.00
ART.386.732.3 BRUTE TIP FOR ABOVE	0	EA	2.00	2.00	.0000	0.00
PP PACKAGE PRICE FOR ABOVE	1	EA	1.00	1.00	11,295.0000	11,295.00
ART.105.375.5 MILWAUKEE M28 BATTERY, 5AH EXTRA)	1	EA	1.00	1.00	410.0000	410.00
ART.MBGEN.V GENESIS VARIO MOUNTING BRACKET	1	EA	1.00	1.00	270.0000	270.00

All major credit cards accepted for payment.

Federal Tax ID 45-5156066

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
0.00	11,975.00	100.00	0.00	0.00	12,075.00

PRIOR INVOICES	0.00	PREPAYMENT	0.00	NET DUE	12,075.00

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Tim Murray, City Administrator
FROM:	Deanna Kuennen, Community & Economic Development Director
MEETING DATE:	December 28, 2021
SUBJECT:	Ordinance 2021-14 Amend Northgate Business Park PUD - Second Reading

Background:

On December 14, 2021, the City Council approved the first reading of Ordinance 2021-14, which removes Lots 3, 4, 7, and 8, Block 1, NORTHGATE SECOND ADDITION from the Northgate Business Park Planned Unit Development (PUD), and allows the lots to develop per the permitted and conditional uses in the existing underlying C-2 Highway Commercial zoning district. Since its first reading, the City has received no comments and has made no changes to the ordinance. Because the publication of a summary ordinance requires an affirmative vote from five Council members, City Staff will ask the Council to approve the publication of a summary ordinance at the Council's January 11, 2022 meeting.

Recommendation:

Approve Ordinance 2021-14 Amend Northgate Business Park PUD

Attachments:

1. Ordinance 2021-14 Amend Northgate Business Park PUD
2. Applicant's PUD Amendment Request
3. Ordinance 2000-06
4. Ordinance 2002-23
5. Resolution 2001-148
6. Letter from Neighboring Property Owner

State of Minnesota
County of Rice

CITY OF FARIBAULT

ORDINANCE #2021-14

AMEND NORTHGATE BUSINESS PARK PUD

WHEREAS, Bhavesh Amin, on behalf of Radhe Krishna, Inc. (the Applicant), in consultation with GPT Development Co., LLC and Gray Family Investments, Limited Partnership (the Property Owners), has requested an amendment to the Northgate Business Park planned unit development (PUD) to remove from the PUD Lots, 3, 4, 7, and 8, Block 1, NORTHGATE SECOND ADDITION (the subject property) legally described in Exhibit A and graphically depicted in Exhibit B; and

WHEREAS, Ordinance 2000-06 created the Northgate Business Park PUD and Ordinance 2002-23 amended the PUD; and

WHEREAS, the Northgate Business Park PUD has provisions that may limit some types of development on the subject property; and

WHEREAS, the subject property has been undeveloped since the creation of the PUD in 2000; and

WHEREAS, Provision 17 of Ordinance 2000-06 states, "In the event that development of the entire site is not complete within five (5) years of the project start date, the City Council may, at its discretion, set a public hearing to review the status and performance of the planned unit development."

WHEREAS, the Applicant wishes to develop the subject property in a manner consistent with the underlying C-2, Highway Commercial zoning district, but that may be inconsistent with some provisions of the PUD, particularly provisions that limit the uses on the subject property to office/retail or restaurant. The Applicant is, therefore, requesting that the subject property be removed from the PUD; and

WHEREAS, this ordinance does not directly affect any private easements, restrictions, and covenants, which the City does not control, but that may further govern the use of the subject property; and

WHEREAS, the Property Owners are responsible for all desired changes to any private easements, restrictions, and covenants that may affect future development on the subject property; and

WHEREAS, the Planning Commission, on November 15, 2021, following proper notice, held a public hearing regarding the Applicant's request; and

WHEREAS, following the public hearing, the Planning Commission recommended approval of the requested PUD amendment based on the following written findings of the Planning Commission outlined in Section 2-180 of the City's Unified Development Ordinance as follows:

1. **Criteria: Whether the amendment is consistent with the applicable policies of the City's Land Use Plan.**

   Finding: The City's Land Use Plan guides the subject property for a mix of commercial/residential uses. The proposed amendment to remove the subject property from the Northgate Business Park PUD overlay zoning district does not conflict with the Land Use Plan. The base zoning associated with the subject property is C-2, Highway Commercial, which is consistent with the City's Land Use Plan.

2. **Criteria: Whether the amendment is in the public interest and is not solely for the benefit of a single property owner.**

   Finding: The subject property has remained undeveloped since the creation of the PUD in 2000. It is in the public interest for this property to develop. The removal of the subject property from the PUD provides additional development opportunities.

3. **Criteria: Whether the existing uses of property and the zoning classification of property within the general area of the property in question are compatible with the proposed zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: This ordinance removes the subject property from the Northgate Business Park PUD, but it maintains the underlying C-2, Highway Commercial zoning district. The existing zoning surrounding the subject property is also C-2, Highway Commercial.

Consequently, this ordinance is compatible with existing property uses and zoning within the general area.

4. **Criteria: Whether there are reasonable uses of the property in question permitted under the existing zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: The Northgate Business Park PUD indicates that the lots in NORTHGATE SECOND ADDITION will develop with office/retail uses and a restaurant use. Since the creation of the PUD in 2000, the subject property has remained undeveloped. It is unreasonable to continue to limit the potential uses of the subject property to the uses outlined in the PUD. This ordinance allows the subject lots to develop with any allowed uses in the underlying C-2, Highway Commercial district in the same way adjacent C-2 property has or can develop.

5. **Criteria: Whether there has been a change in the character or trend of development in the general area of the property in question, which has taken place since such property was placed in its present zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: The subject property has remained undeveloped since the creation of the Northgate Business Park in 2000. There has been less demand for office and retail buildings, particularly in recent years. This trend is expected to continue. Removing the subject property from the PUD does not prevent office and retail uses on the subject property. Rather, it expands the list of uses that can develop on the property. Therefore, it provides flexibility to adjust to development trends.

WHEREAS, the City Council held a public meeting on December 14, 2021, to approve the first reading of Ordinance 2021-14; and

WHEREAS, the City Council also held a public meeting on December 28, 2021 to approve the second reading or Ordinance 2021-14; and

WHEREAS, based on the City Staff report, the results of the public hearing, and the written findings and recommendation of the Planning Commission, the City Council of the City of Faribault concurs with the written findings of the Planning Commission as stated in the above recitals and hereby makes the identical findings.

NOW, THEREFORE, THE CITY OF FARIBAULT ORDAINS:

Section 1: Intent. The intent of this ordinance is to remove Lots 3, 4, 7, and 8, Block 1, NORTHGATE SECOND ADDITION (the subject property) from the Northgate Business Park planned unit development (PUD), which Ordinance 2000-06 created and which Ordinance 2002-23 amended. Removal of the subject property from the PUD is intended to allow the subject property to develop in a manner consistent with the underlying C-2, Highway Commerical zoning district without having to comply with the unique PUD provisions outlined in Ordinance 2000-06, Ordinance 2002-23, and Resolution 2001-148. This ordinance is not intended to directly affect any private easements, restrictions, and covenants, which the City does not control, but that may further govern the use of the subject property. The Property Owners are responsible for any amendment of private easements, covenants, and restrictions affecting the subject property.

Section 2: PUD Amendment. The Faribault City Council hereby amends the Northgate Business Park commercial planned unit development (PUD) as follows:

1. Lots 3, 4, 7, and 8, Block 1, NORTHGATE SECOND ADDITION are hereby removed from the Northgate Business Park PUD, which Ordinance 2000-06 created and which Ordinance 2002-23 amended.

2. Lots 1, 2, 5, and 6, Block 1, NORTHGATE SECOND ADDITION, shall remain in the Northgate Business Park PUD and continue to be governed by Ordinance 2000-06 and Ordinance 2002-23. The City shall not issue a building permit for work associated with Lots 1, 2, 5, and 6 until the City approves an updated development plan for the Northgate Business Park identifying the amended boundaries of PUD and the relationship of the PUD to Lots 3, 4, 7, and 8, which are not in the PUD.

Section 3: Official Zoning Map. The Official Zoning Map of the City of Faribault shall not be republished to show the PUD amendment. However, the City Planner shall appropriately update the Official Zoning Map on file with the City Planning Office to indicate the removal of Lots 3, 4, 7, and 8, Block 1, NORTHGATE SECOND ADDITION from the Northgate Business Park PUD overlay zoning district.

Section 4: Findings and Incorporation of Recitals and Exhibits. The recitals set forth in this ordinance and the exhibits attached hereto are incorporated into and made part of this ordinance and, where applicable, constitute the written findings of the City Council of the City of Faribault.

Section 5: Effective Date. This ordinance shall be effective immediately upon its passage and publication according to the Faribault City Charter.

Public Hearing: December 6, 2021
First Reading: December 14, 2021
Second Reading: December 28, 2021
Published:

Faribault City Council

_____
Kevin F. Voracek, Mayor

ATTEST:

_____
Timothy C. Murray, City Administrator

EXHIBIT A:
LEGAL DESCRIPTIONS

The legal description of the property to be removed from the Northgate Business Park planned unit development (PUD) overlay zoning district is as follows:

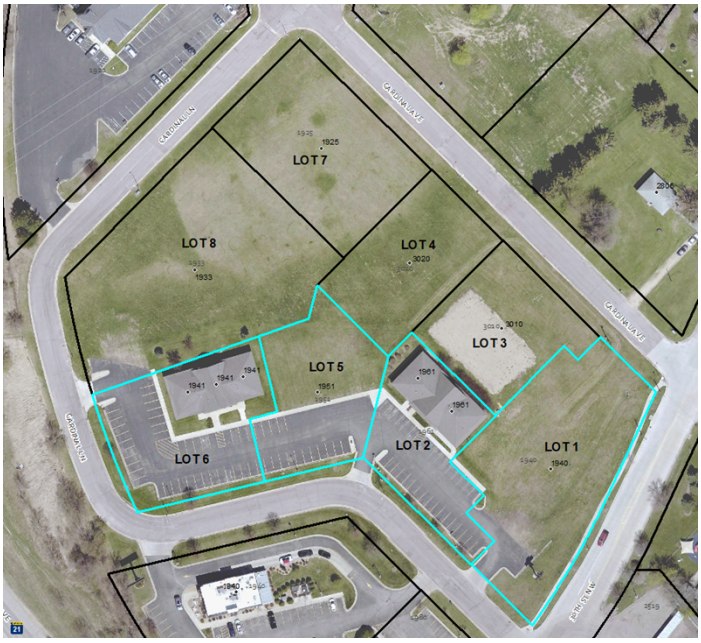
Lots 3, 4, 7, and 8, Block 1, NORTHGATE SECOND ADDITION

The legal description of the property to be removed from the Northgate Business Park planned unit development (PUD) overlay zoning district is as follows:

Lots 1, 2, 5, and 6, Block 1, NORTHGATE SECOND ADDITION

EXHIBIT B
GRAPHIC DEPICTIONS

Lots 3, 4, 7, and 8, Block 1, NORTHGATE SECOND ADDITION to be removed from the Northgate Business Park PUD



Lots 1, 2, 5, and 6, Block 1, NORTHGATE SECOND ADDITION to remain in the Northgate Business Park PUD

City Of Faribault

APPLICATION FOR REQUESTED ACTION
Planned Unit Development (PUD)

Planning Case # _____
Filing Fee _____
PUD Escrow _____
Hearing Date _____

SITE ADDRESS 1925 Cardinal Lane, 1933 Cardinal Lane, 3010 Cardinal Ave. and 3020 Cardinal Ave., Faribault, Minnesota

PROPERTY OWNER GPT Development Co., LLC and Gray Family Investments Ltd.

PHONE
(H) (W) (C)

ADDRESS

DEVELOPER (if not owner) RADHE KRISHNA INC , BHAVESH AMIN

PHONE 513-307-2036 – Bhavesh Amin
(H) (W) (FAX)

ADDRESS

PHONE (H)
(W) (C)

LEGAL DESCRIPTION – Lots 3, 4, 7 and 8, Block 1, Northgate 2nd Addition

ACREAGE/SIZE OF PROPERTY Lot 3 – 0.50 Acres; Lot 4 – 0.50 Acres; Lot 7 – 1.0 Acre; and Lot 8 – 0.70 Acres

CURRENT ZONING – PUD - C

EXISTING USE OF PROPERTY – OFFICE BUILDINGS

PROPOSED USE OF PROPERTY- TAKING OUT PUD SO WE CAN BUILD HOTEL OR OTHER COMMERCIAL BUILDINGS

(Including number of units per acre and types of uses if mixed use)

IDENTIFY ALL ADJACENT LAND USES – OFFICE BUSINESS

PROPERTY IS -

ABSTRACT

TORRENS

SIGNATURE OF APPLICANT _____ **DATE** 11-10-21.

SIGNATURE OF OWNER _____ **DATE** 11-10-21.

(if other than the applicant)

Updated: 8/22/16

PLEASE PROVIDE ALL INFORMATION REQUESTED ON THIS FORM AND THE ATTACHED CHECKLIST.

PLANNED UNIT DEVELOPMENT

Required Submittals

- **Concept plan - PDF** (Required prior to submittal of the PUD application)

  - ▫ Property boundary
  - ▫ North arrow
  - ▫ Scale
  - ▫ Proposed density of development

- Location of major streets and pedestrian ways
- Location and extent of public and common open spaces
- Location of residential and non-residential land uses with approximate type and intensities of development
- Proposed development schedule

Development plan

- **Written narrative**

- Statement providing evidence of sufficient property control
- Development schedule showing the time and sequence of proposed development
- Summary of the total number of units of each type of use, number of dwelling units, the acreage devoted to all land uses, and the overall net density of the development
- Character and size of all proposed structures, including the use, height, and gross floor area
- Description of architectural design standards to be implemented
- Description of the anticipated market the development is intended to serve
- Justifications for approval of the PUD and how identified objectives are being satisfied
- Statement describing the form of ownership and maintenance of all common open space, recreational facilities, and other commonly held area intended for the exclusive benefit of the residents
- Proposed protective covenants, easements, or restrictions to be imposed upon the use of land, buildings, and structures
- Statement identifying, and providing justification for, any variances, modifications, or waivers from the development standards specified

- **Site plan**

- Proposed name of development
- Location of boundary lines (in relation to known

section)

- Vicinity sketch (at a legible scale)
- Names and addresses of all persons having property interest, the developer, designer, and surveyor
- Graphic scale of plat, not less than 1" to 100'
- Date and North arrow
- Boundary line and total acreage of proposed plan
- Existing zoning classifications for land within 100 feet of the development
- Location, widths, and names of all existing or previously platted streets or other public ways
- Location and size of existing sewers, water mains, culverts, or other underground facilities
- Boundary lines of adjoining un-subdivided or subdivided land, within 100 feet
- Topographic data of the site
- Location and type of land uses to be developed
- Layout of proposed streets
- Locations and widths of proposed alleys and pedestrian ways
- Locations and size of proposed sewer lines and water mains
- Location, dimension, and purpose of all easements
- Layout, numbers, lot areas, and preliminary dimensions of lots and blocks
- Minimum front and side street building setback lines
- Areas, other than streets, alleys, pedestrian ways and utility easements, intended to be dedicated or reserved for public or private use
- Location of parking areas, including the number of stalls required and the number provided, loading facilities, and proposed vehicular driveways and aisles
- Location, general exterior dimensions, and approximate gross floor areas of all proposed buildings
- Location, type, and size of proposed landscape and screening plantings, signs, or other site enhancements

- **Building plans and elevations**

- Drawings indicating use and illustrating typical floor

plans, elevations, and exterior building materials

- **Required supplemental information**

  - Written summary explaining how the proposed use is compatible with the neighborhood
  - Written summary explaining if and how the proposed development will impact traffic
  - Other information as required

- **Final plat approval** (Submittal subsequent to PUD approval)

- **Filing fee & PUD Escrow**

SIGNATURE OF APPLICANT _____ **DATE** 11-10-21.

Planning Case # _____

CITY OF FARIBAULT
ORDINANCE 2000-06

PLANNED UNIT DEVELOPMENT
(Northgate Business Park)

WHEREAS, Land'Sake, holder of a purchase agreement of the following described property, to wit:

Lot 1, Block 2, Northgate Addition, City of Faribault, Rice County, Minnesota

has requested approval of a commercial planned unit development; and

WHEREAS, City staff has completed a review of the application and made a report pertaining to said request (PC 13-00), a copy of which has been presented to the City Council; and

WHEREAS, the Planning Commission, on the 3rd day of May, 2000, following proper notice, held a public hearing regarding the request, and following said public hearing adopted a recommendation that the request for a planned unit development, be approved; and

WHEREAS, the City Council, on the 9th day of May, 2000, following proper notice, held a public hearing to consider the proposed amendment and all interested persons were provided with an opportunity to comment; and

WHEREAS, the City Council finds that the said planned unit development would be appropriate with the following findings:

1. Adequate property control is established and provided to protect the individual owner's rights and property values and to define legal responsibilities for maintenance and upkeep.

2. The interior circulation plan and access from and onto public right-of-way does not create congestion or dangers and is adequate for the safety of the general public. Curb cuts onto the public street have been kept to a minimum through the development of on-site circulation.

3. A sufficient amount of usable open space is provided, with minimum open space ratios satisfied on each lot. The proposed plan provides for a common courtyard for use by employees and customers and is easily accessed through an area-wide sidewalk system.

4. The arrangement of buildings, structures, and accessory uses does not unreasonably disturb the privacy of surrounding property owners or reduce the value of adjacent properties.

5. The architectural and landscape design standards identified for the project will ensure compatibility with the surrounding area and provide for a unified treatment of the entire site. Given the property's proximity to the interstate highway and position at the northernmost entrance to the city, provision of such design standards is viewed to be advantageous.

6. The project will not place a burden on existing municipal infrastructure, including utility and drainage systems.

7. The phasing schedule ensures logical development of the site and will not compromise or limit future development should this particular project be discontinued.

8. The planned unit development is in reasonable compliance with the intent and purpose of the Land Use Plan. Commercial uses are encouraged in this location.

9. Approval of the request will result in the establishment of a PUD, Planned Unit Development District, designation on the official zoning map.

NOW, THEREFORE, THE CITY COUNCIL RESOLVES:

Section 1. A planned unit development is hereby granted with the following provisions:

1. The final plat for the subdivision shall be approved and filed with Rice County prior to issuance of any building permits for the property. Any necessary restrictions, covenants, or easements governing the planned unit development must be filed and recorded concurrent with the plat.

2. Temporary and permanent erosion and sediment control plans must be prepared and implemented in accordance with Minnesota Pollution Control Agency requirements.

3. Review and approval by the City Engineer of grading, drainage and utility plans for the site prior to issuance of a building permit. All new utilities must be placed underground.

4. Fire hydrants must be installed, as needed, at locations approved by the Director of Fire and Code Services.

5. Parking lot development shall consist of hard-surfacing, 6-inch non-surmountable concrete perimeter curbing, and striping of all stalls. Provision will need to be made for handicapped stalls in compliance with State Building Code requirements. Temporary curb stops, or other similar method of access control, must be utilized where parking lot development terminates at phase lines. All necessary parking, driveway, and pedestrian easements shall be filed concurrent with the final plat. The driveway nearest Cardinal Avenue and 30th Street NW shall be moved to the common property line between Lots 1 and 3.

6. Sidewalks, as depicted on the site plan, are required elements of the project and shall be installed on a lot by lot basis. The exact location of proposed sidewalks shall be finalized during final site plan review.

7. Landscaping for the development must be provided in substantial conformance to the landscape plan submitted and approved as part of the planned unit development. Plantings shall be completed on a lot by lot basis, with installation completed prior to issuance of a final certificate of occupancy for the structure. An additional twelve (12) shrubs are needed along 30th Street NW to satisfy buffer requirements, as the property adjoins a designated collector street. Berming shall be utilized as an additional buffer mechanism at the corner of Cardinal Avenue and 30th Street NW.

8. A lighting plan for the project shall be submitted for staff review and approval prior to development of the site. All exterior lighting must comply with the performance standards specified in Section 6-340 of the Unified Development Ordinance.

9. The applicant shall submit, for staff review and approval, architectural design standards including building elevation and signage styles, materials, and colors. Such standards must be incorporated into covenant documents that are filed with the final plat.

10. Site development of Lot 7 must comply with pertinent landscaping and architectural design standards established by city code, in addition to any standards required by the developer.

11. All signage shall comply with the standards developed by the applicant and approved by city staff. No more than four (4) pylon signs shall be allowed for the entire development. Sign permits shall be obtained prior to installation of signage at the site.

12. No exterior storage of equipment, garbage, or debris shall be permitted anywhere on the site. On-site trash enclosures, if provided, shall be limited to three (3) in number throughout the entire development, excluding the restaurant site, with locations identified during final site plan approval.

13. A final plat must be submitted within one (1) year of the effective date of the ordinance approving the planned unit development.

14. In the event that development of the entire site is not complete within five (5) years of the project start date, the City Council may, at its discretion, set a public hearing to review the status and performance of the planned unit development.

15. Any change in the proposed mix of uses, provision of drive-through facilities, or configuration of the property, aside from minor modifications approved by city staff as authorized in Section 14-190 (Unified Development Ordinance), shall be cause for submittal of a revised development plan.

16. Any violation of the conditions established with approval of the planned unit development shall be handled in accordance with the enforcement provisions specified in Article 12, Chapter 2, Faribault Unified Development Ordinance.

THE CITY OF FARIBAULT ORDAINS:

Section 1: Amendment. The Unified Development Ordinance is hereby amended to show a certain tracts of land situated in the City of Faribault, County of Rice, Minnesota, now zoned C-2, Highway Commercial District, to a PUD-C, Planned Unit Development-Commercial District, as described below and as shown on the attached proposed zoning map.

Lot 1, Block 2, Northgate Addition, City of Faribault, Rice County, Minnesota

Section 2: Official Zoning Map. The City Administrator is hereby directed to amend the Official Zoning Map to reflect this ordinance amendment.

Section 3: Preliminary Development Plan. The preliminary development plan is hereby approved. Approval of the preliminary development plan constitutes acceptance of both a preliminary plat and site plan.

Section 4: Effective Date. This ordinance shall take effect and be in force 30 days from and after its passage and publication, in accordance with Section 3.09 of the City Charter.

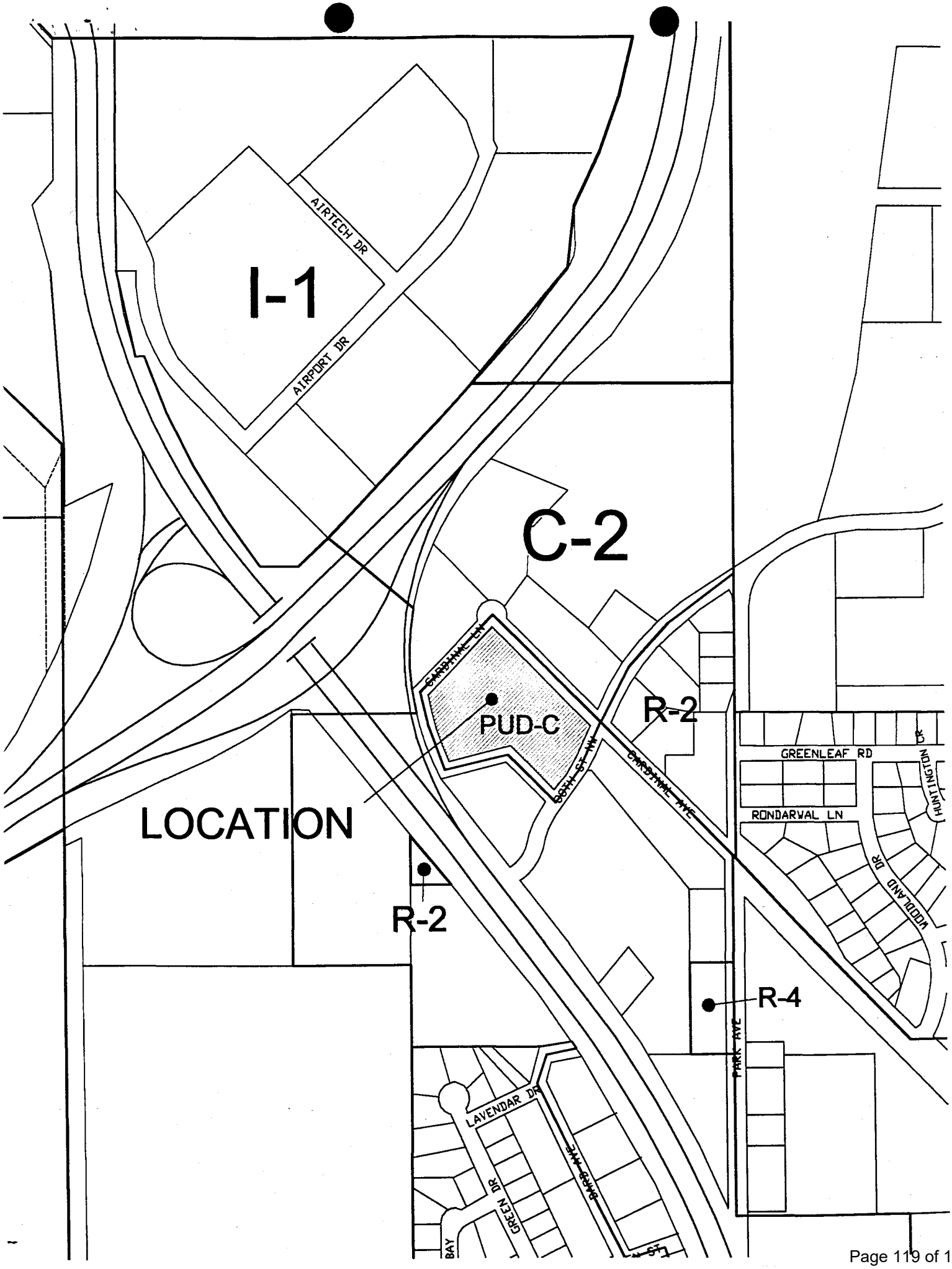
First Reading: May 9, 2000

Second Reading: May 23, 2000

Faribault City Council

Mayor

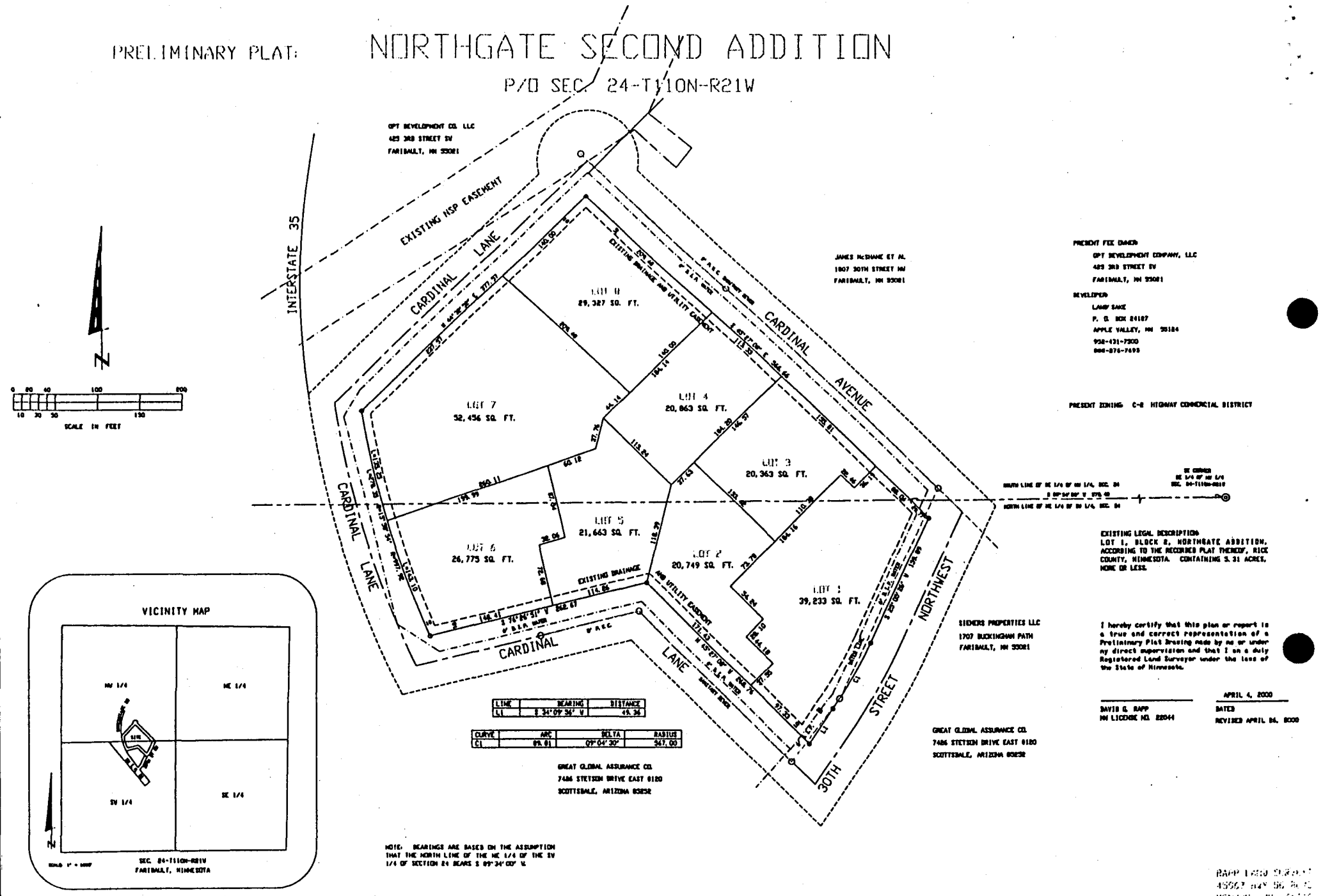
Attest
City Administrator


I-1
AIRTECH DR
AIRPORT DR
C-2
CARDINAL LN
PUD-C
R-2
CARDINAL AVE
GREENLEAF RD
RONDARVAL LN
WOODLAND DR
HUNTINGTON DR
LOCATION
R-2
R-4
PARK AVE
LAVENDAR DR
GREEN DR
BAY

PRELIMINARY PLAT:

NORTHGATE SECOND ADDITION

P/O SEC. 24-T110N-R21W



PRESENT FEE OWNER
GPT DEVELOPMENT COMPANY, LLC
423 3RD STREET SW
FARIBAULT, MN 55021

DEVELOPER
LAMB BANK
P. O. BOX 84187
APPLE VALLEY, MN 55124
952-431-7300
800-876-7499

PRESENT ZONING C-2 HIGHWAY COMMERCIAL DISTRICT

EXISTING LEGAL DESCRIPTION
LOT 1, BLOCK 2, NORTHGATE ADDITION, ACCORDING TO THE RECORDED PLAT THEREOF, RICE COUNTY, MINNESOTA. CONTAINING 5.31 ACRES, MORE OR LESS.

I hereby certify that this plan or report is a true and correct representation of a Preliminary Plat Drawing made by me or under my direct supervision and that I am a duly Registered Land Surveyor under the laws of the State of Minnesota.

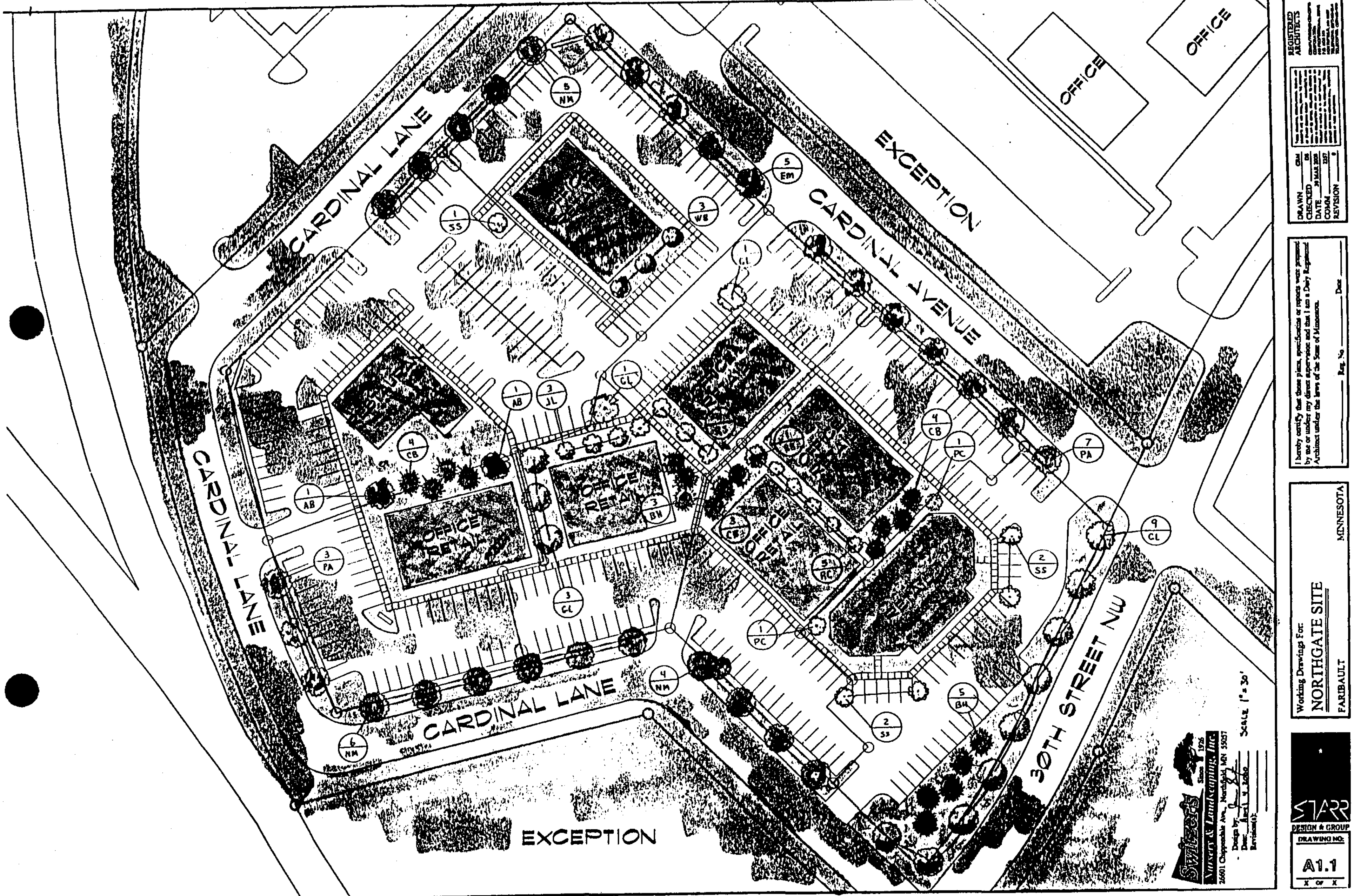
DAVID G. RAPP
MN LICENSE NO. 22044

APRIL 4, 2000
DATED
REVISED APRIL 24, 2000

LINE	BEARING	DISTANCE
L1	S 34°09'36" W	49.36

CURVE	ARC	DELTA	RADIUS
C1	99.81	09°04'30"	967.00

NOTE: BEARINGS ARE BASED ON THE ASSUMPTION THAT THE NORTH LINE OF THE NE 1/4 OF THE SW 1/4 OF SECTION 24 BEARS S 89°34'00" W.


CARDINAL LANE
CARDINAL LANE
CARDINAL LANE
CARDINAL AVENUE
30TH STREET NW
EXCEPTION
EXCEPTION
OFFICE
OFFICE
OFFICE RETAIL
OFFICE RETAIL
OFFICE RETAIL
Switzer's Nursery & Landscaping, Inc.
Since 1926
26601 Chippendale Ave., Northfield, MN 55057
SCALE 1" = 30'
Working Drawings For:
NORTHGATE SITE
FARIBAULT
MINNESOTA
I hereby certify that these plans, specifications or reports were prepared by me or under my direct supervision and that I am a Duly Registered Architect under the laws of the State of Minnesota.
Reg. No
Date
DRAWN
CHECKED
DATE
COMM.
REVISION
REGISTERED ARCHITECTS
STARR DESIGN & GROUP
DRAWING NO:
A1.1
X OF X

City of Holt
Ord 2002

504295

Document No.
504295

OFFICE OF COUNTY RECORDER
RICE COUNTY, MINN

No. of Pages 4

I hereby certify that the within instrument was filed in this office for record on 10-24-2002 at 11:15 ☒ AM ☐ PM

10242002

Pam Melchert, County Recorder

J. Smith
Deputy

R

CITY OF FARIBAULT
ORDINANCE 2002-23

PLANNED UNIT DEVELOPMENT AMENDMENT
(Northgate 2nd Addition)

WHEREAS, GPT Development, owner of the following described property, to wit:

Lots 1-8, Block One, Northgate 2nd Addition, Faribault, Rice County, Minnesota.

has requested approval of an amendment to the Northgate Commercial Planned Unit Development to allow the rearrangements of lot lines administratively; and

WHEREAS, City staff has completed a review of the application and made a report pertaining to said request (PC 44-02), a copy of which has been presented to the City Council; and

WHEREAS, the Planning Commission, on the 18th day of September, 2002, following proper notice, held a public hearing regarding the request, and following said public hearing adopted a recommendation that the request for an amendment to the planned unit development be approved; and

WHEREAS, the City Council, on the 24th day of September, 2002, following proper notice, held a public hearing to consider the proposed amendment and all interested persons were provided with an opportunity to comment; and

WHEREAS, the City Council finds that said amendment to the planned unit development would be appropriate based on the following findings:

1. Adequate property control is established and provided to protect the individual owner's rights and property values and to define legal responsibilities for maintenance and upkeep.

2. The interior circulation plan and access from and onto public right-of-way does not create congestion or dangers and is adequate for the safety of the general public. Curb cuts onto

the public street have been kept to a minimum through the development of on-site circulation.

3. A sufficient amount of usable open space is provided, with minimum open space ratios satisfied on each lot. The proposed plan provides for a common courtyard for use by employees and customers and is easily accessed through an area-wide sidewalk system.

4. The arrangement of buildings, structures, and accessory uses does not unreasonably disturb the privacy of surrounding property owners or reduce the value of adjacent properties.

5. The architectural and landscape design standards identified for the project will ensure compatibility with the surrounding area and provide for a unified treatment of the entire site. Given the property's proximity to the interstate highway and position at the northernmost entrance to the city, provision of such design standards is viewed to be advantageous.

6. The project will not place a burden on existing municipal infrastructure, including utility and drainage systems.

7. The phasing schedule ensures logical development of the site and will not compromise or limit future development should this particular project be discontinued.

8. The planned unit development is in reasonable compliance with the intent and purpose of the Land Use Plan. Commercial uses are encouraged in this location.

NOW, THEREFORE, THE CITY OF FARIBAULT ORDAINS:

Section 1. The Northgate Commercial Planned Unit Development (Northgate 2nd Addition) is hereby amended to allow for the rearrangement of lot lines through the administrative process established in Chapter 15, Article 2, Faribault Unified Development Ordinance; subject to the following provisions:

1. All provisions of Ordinance 2000-06, approving the preliminary and final plat of Northgate 2nd Addition shall remain in effect.

2. The parking to floor area ration established with the site plan approved in conjunction with the original PUD per Ordinance 2000-06, shall be met regardless of the configuration of the lots within the development.

3. Shared access and parking must be provided to all parcels in the manner intended in the original PUD per Resolution 2001-148.

4. Rearrangement of lot lines may be subject to vacation by the City of drainage and utility easements prior to issuance of a building permit for construction on affected resulting parcels of land.

5. Upon development of the final parcel in the project, the property shall be replatted to simplify legal descriptions of all resulting parcels.

Section 2: Effective Date. This ordinance shall take effect and be in force 30 days from and after its passage and publication, in accordance with Section 3.09 of the City Charter.

First Reading: September 24, 2002

Second Reading: October 8, 2002

Faribault City Council

Mayor

Attest

City Administrator

SUMMARY PUBLICATION
CITY OF FARIBAULT ORDINANCE 2002-23
AMENDING THE NORTHGATE COMMERCIAL
PLANNED UNIT DEVELOPMENT

The City of Faribault is vacating is amending the Northgate Commercial Planned Unit Development to allow the rearrangement of lot lines through an administrative minor subdivision process.

The complete text of Ordinance 2002-23 is on file at City Hall and the Buckham Memorial Library, and may be obtained from the Zoning Administrator at no cost.

First Reading: September 24, 2002
Second Reading: October 8, 2002

504295

483920

Document No.
483920

OFFICE OF COUNTY RECORDER
RICE COUNTY, MINN

No. of Pages 4

I hereby certify that the within instrument was filed in this office for record on 09-28-2001 at 08:31 ☒ AM ☐ PM

09282001

Pam Melchert, County Recorder

P. Melchert
Deputy

R

CITY OF FARIBAULT
RESOLUTION 2001-148

PRELIMINARY AND FINAL PLAT APPROVAL
Northgate 2nd Addition

WHEREAS, a preliminary plat and final plat of Orchard Heights have been submitted to the City for review; and

WHEREAS, the Northgate 2nd Addition Planned Unit Development-Commercial, including preliminary plat, was approved by the City and became effective on or about June 25, 2000 (Ordinance 2000-06); and

WHEREAS, according to Ordinance 2000-06, a final plat was to be submitted within one year of the effective date of such ordinance; and

WHEREAS, a final plat for Northgate 2nd Addition was not submitted for approval within one year of the effective date of Ordinance 2000-06, and therefore the preliminary plat became null and void; and

WHEREAS, GPT Development has submitted a request for reinstatement of the preliminary plat, as well as for final plat approval of Northgate 2nd Addition; and

WHEREAS, City staff has completed a review of the preliminary and final plats and made a report pertaining to said plats (PC 51-01), a copy of which has been presented to the Planning Commission and City Council; and

WHEREAS, the Planning Commission, on the 19th day of September, 2001, following proper notice, held a public hearing regarding the request, and following said public hearing, adopted a recommendation that the preliminary and final plats be approved; and

WHEREAS, the City Council, on the 25th day of September, 2001, following proper notice, held a public hearing to consider the proposed preliminary and final plat and all interested persons were provided with an opportunity to comment.

NOW, THEREFORE, THE CITY COUNCIL RESOLVES:

Section 1. The preliminary and final plats of Northgate 2nd Addition are hereby approved with the following provisions:

1. The final plat for the subdivision shall be filed with Rice County prior to issuance of any building permits for the property. Any necessary restrictions, covenants, or easements governing the planned unit development must be filed and recorded concurrent with the plat.

2. Temporary and permanent erosion and sediment control plans must be prepared and implemented in accordance with Minnesota Pollution Control Agency requirements.

3. Review and approval by the City Engineer of final grading, drainage and utility plans for the site prior to issuance of a building permit. All new utilities must be placed underground.

4. Fire hydrants must be installed, as needed, at locations approved by the Director of Fire and Code Services.

5. Parking lot development shall consist of hard-surfacing, 6-inch non-surmountable concrete perimeter curbing, and striping of all stalls. Provision will need to be made for handicapped stalls in compliance with State Building Code requirements. Temporary curb stops, or other similar method of access control, must be utilized where parking lot development terminates at phase lines, subject to approval of the City Engineer. All shared amenities including but not limited to parking, driveway and access drives, and pedestrian walkways, shall be addressed in protective covenants to be filed concurrent with the final plat. The driveway nearest Cardinal Avenue and 30th Street NW shall be moved to the common property line between Lots 1 and 3.

6. Sidewalks, as depicted on the site plan, are required elements of the project and shall be installed on a lot by lot basis. The exact location of proposed sidewalks shall be finalized during final site plan review.

7. Landscaping for the development must be provided in substantial conformance to the landscape plan submitted and approved as part of the planned unit development. Plantings shall be completed on a lot by lot basis, with installation completed prior to issuance of a final certificate of occupancy for the structure. An additional twelve (12) shrubs shall be provided along 30th Street NW to satisfy buffer requirements, as the property adjoins a designated collector street. Berming shall be utilized as an additional buffer mechanism at the corner of Cardinal Avenue and 30th Street NW.

8. A lighting plan, including photometric data, for the project shall be submitted for staff review and approval prior to development of the site. All exterior lighting must comply with the performance standards specified in Section 6-340 of the Unified Development Ordinance.

9. The applicant shall submit, for staff review and approval, architectural design standards including building elevation, materials, and colors as well as signage styles. Such standards must be submitted prior to issuance of any building permits for the project and shall be incorporated into covenant documents that are filed with the final plat.

10. Site development of Lot 7 must comply with pertinent landscaping and architectural design standards established by city code, in addition to any standards required by the developer.

11. All signage shall comply with the standards developed by the applicant and approved by city staff. No more than four (4) pylon signs shall be allowed for the entire development. Sign permits shall be obtained prior to installation of signage at the site.

12. No exterior storage of equipment, garbage, or debris shall be permitted anywhere on the site. On-site trash enclosures, if provided, shall be limited to three (3) in number throughout the entire development, excluding the restaurant site, with locations identified during final site plan approval.

13. In the event that development of the entire site is not complete within five (5) years of the project start date, the City Council may, at its discretion, set a public hearing to review the status and performance of the planned unit development.

14. Any change in the proposed mix of uses, the provision of drive-through facilities, or configuration of the property, aside from minor modifications approved by city staff as authorized in Section 14-190 (Unified Development Ordinance), shall be cause for submittal of a revised development plan.

15. Any violation of the conditions established with approval of the planned unit development shall be handled in accordance with the enforcement provisions specified in Article 12, Chapter 2, Faribault Unified Development Ordinance.

16. The location of the sanitary sewer easement for Lot 7 shall be finalized on the plat prior to release of the plat for filing.

This resolution shall become effective immediately upon its passage and without publication.

Adopted this 25th day of September, 2001.

Faribault City Council

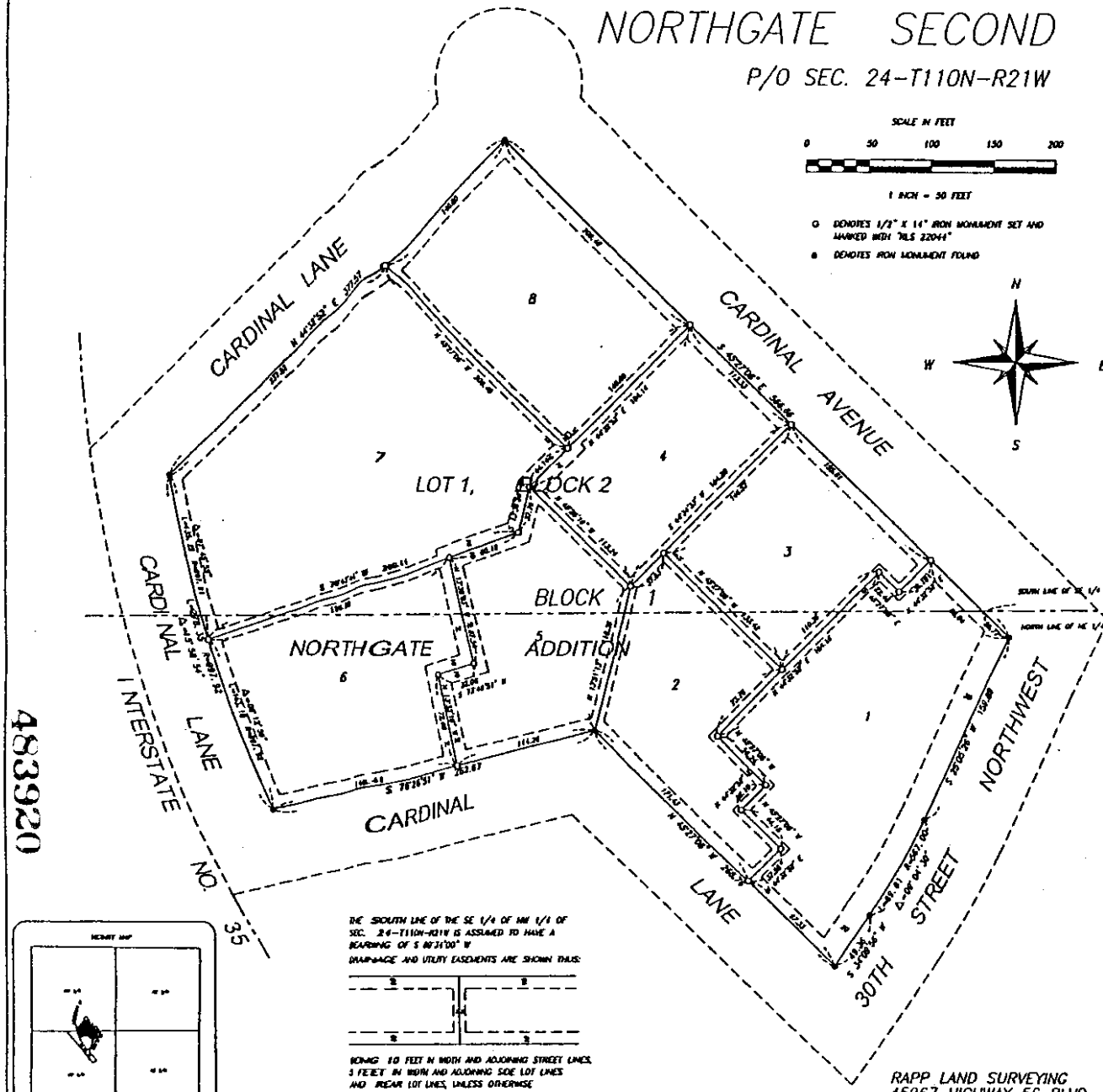
Mayor

ATTEST:

City Administrator

NORTHGATE SECOND ADDITION

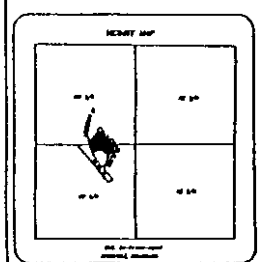
P/O SEC. 24-T110N-R21W



THE SOUTH LINE OF THE SE 1/4 OF NW 1/4 OF SEC. 24-T110N-R21W IS ASSUMED TO HAVE A BEARING OF S 88°34'00" W

DRAINAGE AND UTILITY EASEMENTS ARE SHOWN THUS:

BEING 10 FEET IN WIDTH AND ADJOINING STREET LINES, 5 FEET IN WIDTH AND ADJOINING SIDE LOT LINES AND REAR LOT LINES, UNLESS OTHERWISE INDICATED, AS SHOWN ON THE PLAT



RAPP LAND SURVEYING
45967 HIGHWAY 56 BLVD
KENYON, MN 55946

KNOW ALL PERSONS BY THESE PRESENTS: That GPT Development Company, LLC, a Minnesota limited liability company, fee owner, and First United Bank, a United States corporation, mortgagee of the following described property situated in the County of Rice and State of Minnesota to wit:

Lot 1, Block 2, NORTHGATE ADDITION, according to the recorded plat thereof, Rice County, Minnesota.

Has caused the same to be surveyed and platted as NORTHGATE SECOND ADDITION and does hereby donate and dedicate to the public use forever the easements as shown on this plat for installation and maintenance of utilities and drainage facilities only.

In witness whereof said GPT Development Company, LLC, a Minnesota limited liability company, has caused these presents to be signed by its proper officers this _____ day of _____, 20__.

GPT DEVELOPMENT COMPANY, LLC

By: _____, By: _____, By: _____

Gustav W. Hoffman — Paul S. Gray — Thomas H. Gagnon

STATE OF MINNESOTA
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ day of _____, 20___ by Gustav W. Hoffman, Paul S. Gray, and Thomas H. Gagnon of GPT Development Company, LLC, a Minnesota limited liability company, on behalf of the company.

_____
Notary Public, _____ County, Minnesota
My Commission expires _____

In witness whereof said First United Bank, a United States corporation, has caused these presents to be signed by its proper officer this _____ day of _____, 20__.

FIRST UNITED BANK

By: _____
Gene H. Buhr, Vice President

STATE OF MINNESOTA
COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ day of _____, 20___ by Gene H. Buhr, Vice President of First United Bank, a United States corporation, on behalf of the corporation.

_____
Notary Public, _____ County, Minnesota
My Commission expires _____

I hereby certify that I have surveyed and platted the property described on this plat as NORTHGATE SECOND ADDITION, that this plat is a correct representation of the survey, that all distances are correctly shown on said plat in feet and hundredths of a foot, that all monuments have been correctly placed in the ground as shown, that all outside boundary lines are correctly designated on the plat, and that there are no wet lands, as defined in Minnesota Statutes 505.02, Subd. 1, or public highways to be designated on said plat, other than as shown.

_____
David C. Rapp, Land Surveyor
Minnesota License Number 22044

STATE OF MINNESOTA
COUNTY OF

The foregoing Surveyor's Certificate was acknowledged before me this ___ day of _____, 20___, by David C. Rapp, Land Surveyor.

_____
Notary Public, _____ County, Minnesota
My Commission expires _____

Approved by the City Council of Faribault, Minnesota, this _____ day of _____, 20___.

Signed _____ Signed _____
Mayor — City Administrator

I hereby certify the taxes payable in the year 20___ on the land herein described have been paid, there are no delinquent taxes and transfer has been entered this _____ day of _____, 20___.

_____
Rice County Auditor/Treasurer
By _____, Deputy
Date _____

I hereby certify that the within instrument was filed in this office for record this ___ day of _____, 20___, at ___ o'clock __M. and was duly recorded as document number _____, file number _____

_____
Rice County Recorder

483920

JTS Hospitality, INC d/b/a Days Inn Faribault

1920 Cardinal Lane

Faribault, MN 55021

David Wanberg, City Planner

208 NW 1st Avenue

Faribault, MN 55021

11/30/2021

City of Faribault Planning Committee

This in regards to the public hearing scheduled on December 06, 2021. I will not be able to attend the hearing but would like to send my input.

I am the owner operator of the Days Inn of Faribault since November of 2008. This business has seen its ups and downs throughout the years. Before removing the properties/land from the PUD associated with Northgate Business Park I would request the city planning committee to ask Radhe Krishna Inc what the plan is for development.

If it's another hotel/motel developing or other type of a lodging facility I as a Faribault hotel owner would vote no to the removal of the subject properties from the existing PUD.

Faribault and surrounding has enough lodging hotel rooms for travelers and locals on a busy weekend and way too many rooms for the slow seasons of September through May or any given weekday. The existing hotels will need years to recover from the ongoing covid recession.

Thank You

Trupti Bhakta

Days Inn Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Tim Murray, City Administrator
FROM:	Deanna Kuennen, Community & Economic Development Director
MEETING DATE:	December 28, 2021
SUBJECT:	Ordinance 2021-15 Repeal and Replace Chapter 13, Article 2, Sec. 13-90 of the City's Unified Development Ordinance related to Floodplain Management Districts - Second Reading

Background:

On December 14, 2021, the City Council approved the first reading of Ordinance 2021-15 related to Faribault's floodplain management district. The ordinance simply amends the date of a flood insurance rate map (FIRM) recently prepared by the Federal Emergency Management Agency (FEMA). While the updated FIRM does not directly affect property in Faribault, the FIRM extends into a small area of Faribault. Consequently, FEMA requires that the City update its ordinance to refer to the new FIRM.

Since its first reading, the City has received no comments and has made no changes to the ordinance. Because the publication of a summary ordinance requires an affirmative vote from five Council members, City Staff will ask the Council to approve the publication of a summary ordinance at the Council's January 11, 2022 meeting.

Recommendation:

Approve the second reading of Ordinance 2021-15 Repeal and Replace Chapter 13, Article 2, Sec. 13-90 of the City's Unified Development Ordinance related to Floodplain Management Districts.

Attachments:

1. Ordinance 2021-15 Repeal and Replace Chapter 13, Article 2, Sec. 13-90 of the City's UDO related to Floodplain Management Districts

CITY OF FARIBAULT
ORDINANCE No. 2021-15

REPEAL AND REPLACE CHAPTER 13, ARTICLE 2, SECTION 13-90 OF THE CITY'S UNIFIED DEVELOPMENT ORDINANCE RELATED TO FLOODPLAIN MANAGEMENT DISTRICTS

THE CITY OF FARIBAULT ORDAINS:

Section 1. The City Council of the City of Faribault hereby repeals Chapter 13, Article 2, Section 13-90 of the City's Unified Development Ordinance in its entirety and replaces it with the following language:

Sec. 13-90. Establishment of Official Zoning Map.

The Official Zoning Map, together with all materials attached thereto, is hereby adopted by reference and declared to be a part of this ordinance. The attached material includes the following:

- Flood Insurance Study for Rice County, Minnesota, and Incorporated Areas, dated 4/6/2022
- Flood Insurance Rate Map panels 27131C0259D, 27131C0260D, 27131C0266D, 27131C0267D, 27131C0268D, 27131C0269D, and 27131C0275D, dated April 3, 2012
- Flood Insurance Rate Map panel 27131C0300E, dated April 6, 2022
- The Letter of Map Revision (LOMR) for the City of Faribault identified as Case Number 12-05-1808P, with an issuance date of February 17, 2012

Section 2. This ordinance shall take effect upon the date of its publication.

First Reading: December 14, 2021

Second Reading: December 28, 2021

Publication Date: _____

Faribault City Council

_____

Kevin F. Voracek, Mayor

ATTEST:

_____

Timothy C. Murray, City Administrator

CITY OF FARIBAULT
MAJOR FUND FINANCIAL SUMMARY REPORT
11 MONTHS ENDING November 30, 2021
91.67%

GENERAL FUND

Revenues	Actual FY 2020	Annual Budget FY 2021	Actual to Date FY 2021	YTD % Collected
Taxes	$ 7,866,482	$ 8,825,835	$ 4,795,341	54.33%
Permit & Licenses	546,332	496,305	389,802	78.54%
Intergovernmental Revenue	8,883,181	7,168,662	5,278,884	73.64%
Charges for Services	1,464,405	1,295,426	621,230	47.96%
Fines & Forfeits	101,772	145,000	130,611	90.08%
Miscellaneous Revenue	817,406	143,020	3,269,856	2286.29%
Other Sources	212,314	337,721	-	0.00%
Total	$ 19,891,891	$ 18,411,969	$ 14,485,724	78.68%
Expenditures				
Council	$ 255,369	$ 293,363	$ 525,793	179.23%
City Administration	271,495	287,665	242,270	84.22%
Elections	39,892	4,520	1,620	35.84%
Finance Administration	498,517	519,658	437,254	84.14%
Information Services	232,652	254,565	205,812	80.85%
Legal Services	220,153	324,700	220,134	67.80%
Personnel Administration	256,911	242,376	223,277	92.12%
Planning & Zoning	414,668	445,410	357,075	80.17%
City Hall Maintenance	175,778	190,649	157,849	82.80%
Police Administration	976,578	1,011,409	928,217	91.77%
Criminal Investigation	954,681	991,054	845,469	85.31%
Uniform Patrol	3,117,858	3,280,352	2,795,725	85.23%
Police Records	440,267	465,161	402,162	86.46%
Fire Administration	253,562	301,364	234,737	77.89%
Fire Supression	1,328,880	1,396,577	1,109,797	79.47%
Code Enforcement -Inspection	504,371	554,068	437,372	78.94%
Emergency Management	3,205	5,550	3,469	62.50%
Community Services	238,304	327,499	210,643	64.32%
Public Works Administration	108,902	113,191	91,558	80.89%
Street Maintenance Projects	1,413,086	1,454,542	1,232,132	84.71%
Ice & Snow Removal	104,759	121,000	104,537	86.39%
Equipment Maintenance	287,681	293,395	261,968	89.29%
Street Lighting	299,276	280,500	197,686	70.48%
Traffic Signs & Signals	47,063	52,100	31,417	60.30%
Engineering	559,407	572,756	484,916	84.66%
Community Center Administration	601,949	703,466	556,575	79.12%
Community Center Building	411,469	522,488	420,670	80.51%
Aquatic Center	61,123	297,649	302,759	101.72%
Washington Center	35,255	59,254	40,108	67.69%
Soccer Complex	26,738	34,418	37,845	109.96%
Adult Programs	97,857	147,864	101,317	68.52%
Youth Programs	45,363	127,568	120,386	94.37%
Parks	1,043,535	1,090,333	928,270	85.14%
Library	1,239,298	1,175,864	1,059,282	90.09%
Miscellaneous Unallocated	976,292	504,939	397,233	78.67%
Mass Transit	-	10,000	-	0.00%
Total	$ 17,542,197	$ 18,457,267	$ 15,707,334	85.10%
	2,349,695	(45,298)	(1,221,610)	
* transfer to capital funds	(530,723)			
YTD Fund Balance Increase (Decrease)	1,818,971			

CITY OF FARIBAULT
MAJOR FUND FINANCIAL SUMMARY REPORT
11 MONTHS ENDING November 30, 2021
91.67%

WATER FUND

Revenues	Actual FY 2020	Annual Budget FY 2021	Actual to Date FY 2021	YTD % Collected
Charges for Services	$ 3,529,388	$ 3,656,925	$ 3,434,994	93.93%
Miscellaneous Revenue	848,583	51,700	(19,604)	-37.92%
Other Sources	3,000	-	483,477	
Total	$ 4,380,971	$ 3,708,625	$ 3,898,867	105.13%
Expenses				
Personnel Services	$ 525,031	$ 597,379	$ 481,163	80.55%
Supplies	348,831	349,460	289,279	82.78%
Other Services & Charges	1,300,025	766,507	636,076	82.98%
Capital Outlay	-	7,349,687	1,790,047	24.36%
Debt Service	54,306	563,043	79,193	14.07%
Other Uses	104,076	90,000	82,500	91.67%
Total	$ 2,332,269	$ 9,716,076	$ 3,358,259	34.56%
YTD Fund Balance Increase (Decrease)	2,048,702	(6,007,451)	540,608	
Depreciation		(1,100,000)	(1,008,333)	
YTD Fund Balance Increase (Decrease) with depreciation	2,048,702		(467,726)	

SEWER FUND

Revenues	Actual FY 2020	Annual Budget FY 2021	Actual to Date FY 2021	YTD % Collected
Charges for Services	$ 6,509,217	$ 5,635,000	$ 5,800,767	102.94%
Miscellaneous Revenue	461,671	77,000	11,769	15.29%
Other Sources	64,680	-	1,024,347	0.00%
Total	$ 7,035,568	$ 5,712,000	$ 6,836,883	119.69%
Expenses				
Sewer Collection				
Personnel Services	$ 484,869	$ 503,219	$ 425,955	84.65%
Supplies	72,841	97,037	48,770	50.26%
Other Services & Charges	770,271	298,174	177,346	59.48%
Capital Outlay	-	1,539,654	152,933	9.93%
Other Uses	105,000	55,838	96,250	172.37%
Water Reclamation Plant				
Personnel Services	948,345	944,529	834,604	88.36%
Supplies	436,193	371,050	366,389	98.74%
Other Services & Charges	2,108,825	999,309	928,908	92.96%
Capital Outlay	-	2,165,000	3,176,229	146.71%
Debt Service	322,580	1,497,603	303,603	20.27%
Other Uses	105,000	105,000	96,250	91.67%
Total	$ 5,353,923	$ 8,576,413	$ 6,607,237	77.04%
YTD Fund Balance Increase (Decrease)	1,681,644	(2,864,413)	229,646	
Depreciation		(1,905,000)	(1,746,250)	
YTD Fund Balance Increase (Decrease) with depreciation	1,681,644		(1,516,604)	

STORM WATER FUND

Revenues	Preliminary FY 2020	Annual Budget FY 2021	Actual to Date FY 2021	YTD % Collected
Charges for Services	$ 990,687	$ 1,120,643	$ 1,043,351	93.10%
Miscellaneous Revenue	116,985	22,500	(13,772)	-61.21%
Intergovernmental	4,000	-	-	
Total	$ 1,111,672	$ 1,143,143	$ 1,029,578	90.07%
Expenses				
Personnel Services	$ 196,022	$ 234,495	$ 194,960	83.14%
Supplies	41,472	36,600	23,643	64.60%
Other Services & Charges	444,188	163,765	156,418	95.51%
Capital Outlay	-	1,491,181	6,241	0.42%
Other Uses	20,040	-	-	
Total	$ 701,721	$ 1,926,041	$ 381,262	19.80%
YTD Fund Balance Increase (Decrease)	409,951	(782,898)	648,317	
Depreciation		(400,000)	(366,667)	
YTD Fund Balance Increase (Decrease) with depreciation	409,951		281,650	

CITY OF FARIBAULT
MAJOR FUND FINANCIAL SUMMARY REPORT
11 MONTHS ENDING November 30, 2021
91.67%

CASH AND INVESTMENTS

101	General Fund	9,147,528		Average interest Rate	
	Fire Insurance Escrow	78,335	Wells Fargo	237,383	0.01%
210	Charitable Gambling Board	72,358	4M Fund	285,584	0.02%
211	City Rental Property Mgmt	83,206	State Bank of Faribault	5,842,971	0.30%
215	Public Safety Programs	37,870	Citizens Community Federal	2,579,674	0.30%
225	Airport	596,250	RBC	34,483,791	1.79%
240	Community Development	533,146	UBS Financial	1,164,773	2.75%
	EDA Future Project	466,752		$ 44,594,175	
241	Public Housing	166,255			
	Security Deposits Escrow	16,679			
243	Industrial Development Loan	248,600			
244	Rental Housing Rehabilitation	189,692	Petty cash (on hand)	1,485	
245	Revolving Loans	(7,449)	Escrow Accounts	111,119	0.30%
247	SCDP Revolving Loans	333,674		$ 112,604	
248	Federal MIF Loans	628,647			
249	Minnesota Investment Fund	14,127			
254	CRV Rehabilitation Program	57,367			
263-272	TIF Districts	99,466			
280	Faribault HRA	877,482	TOTAL CASH	$ 44,706,779	
290	Economic Development Authority	466,973			
292	EDA Revolving Fund	385,667			
344-349	Debt Service Funds	2,121,733			
360	Equipment Certificates	219,393			
401	Street Improvement Projects	3,514,785			
404	Park Land Dedication	500,999			
431	Capital Replacement Fund	2,275,043			
437	Public Facility Projects	1,245,195			
469	2018 Construction Projects	36,545			
470	TH60 Reconstruct (2019)	(16,062)			
472	30th St NW & TH3	(110,689)			
473	2020 Construction Projects	(429,154)			
474	2021 Construction Projects	(1,200,229)			
601	Water Fund	7,158,807			
602	Sewer Fund	10,422,134			
603	Storm Water Fund	3,011,051			
704	Worker's Compensation	218,623			
705	Property Liability Reserve	118,714			
873	Roberds Lake Sewer District	8,079			
897	Elderly Housing Corporation	463,610			
898	Robinwood Manor	639,473			
	Escrow Account	16,105			
	Total	$ 44,706,779			