



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, OCTOBER 8,
2024

6:00 PM

- 1. Call to Order/Roll Call/Pledge of Allegiance**
- 2. Approve Agenda**
- 3. Presentations/Introductions**
 - A. Infants Remember in Silence Proclamation
 - B. Oath of Office for Paid On-Call Firefighters
- 4. Approve minutes of the September 24, 2024 City Council Meeting and the October 1, 2024 Special City Council Meeting - Closed Session**
 - A. Approve minutes of the September 24, 2024, City Council Meeting and the October 1, 2024, Special City Council Meeting - Closed Session
- 5. Requests to be Heard**
- 6. Consent Agenda**
 - A. List of Claims for Release
 - B. Resolution 2024-199 Accept Donations to the Parks and Recreation Department
 - C. Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License for Faribault Minnesota Chapter, Inc.
 - D. Resolution 2024-200 Appoint 2024 Election Judges
 - E. Approve Server and UPS Purchases
 - F. Resolution 2024-201 Approve Hiring HRA Executive Director
 - G. Resolution 2024-202 Authorize the Fire Department to Accept the State of Minnesota ARMER Equipment Grant Award
 - H. Resolution 2024-203 Authorize the Fire Department to Accept the Compeer Financial Emergency Response Equipment Grant
 - I. Resolution 2024-204 Approve Hiring Police Officer
 - J. Resolution 2024-205 Removing Eric Delgado from the Planning Commission and Declaring a Vacancy
 - K. Approve Hangar Rental Agreement
- 7. Public Hearings – None**
- 8. Items for Discussion**
 - A. Ordinance 2024-16 Amend Chapter 28, Division 4 of the Code of Ordinances, Regarding Disconnectin of Water for Nonpayment (First Reading)
- 9. Bids - None**
- 10. Boards and Commissions Reports, Announcements and Project Updates**

11. 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.

Para pedir este documento en otro idioma, envíe un correo electrónico y adjunte el documento a accessibility@faribault.org.

Si aad u codsato dukumeentigan oo ku qoran luqad kale, fadlan e-mail u soo dir oo ku soo lifaaq dukumiintiga accessibility@faribault.org.

**Office of the Mayor
City of Faribault
Proclamation**

WHEREAS, *Infants Remembered In Silence, Inc. (IRIS) and many other nonprofit organizations work with thousands of parents all over Minnesota and across the United States who have experienced the death of a child during pregnancy and early childhood; and*

WHEREAS, *Many of these parents live in, deliver in, have a child die in, or bury a child in our community; and*

WHEREAS, *Infants Remembered In Silence (IRIS) a 501(c)(3) nonprofit organization was founded 1987 to offer support for parents whose child/children died from miscarriage, ectopic pregnancy, molar pregnancy, stillbirth, neo-natal death, birth defects, sudden unexplained death of a child (SUDC), sudden infant death syndrome (SIDS), illness, accidents, and all other types of infant and early childhood death; and*

WHEREAS, *Bereaved parents around the world remember their children annually, in their homes or with small gatherings, on October 15 with candle lighting at 7 pm. Families Remember their child/children around the state and across the nation. This proclamation unifies these parents in tribute to their children; and*

WHEREAS, *In 1988, President Ronald Reagan proclaimed October as National Pregnancy and Infant Loss Awareness month in the United States, honoring the lives of children gone too soon and in support of grieving parents, siblings, grandparents, family members, and friends whose lives are forever changed by the heartbreaking death of a child; and;*

WHEREAS, *In honor of the thousands of children that die each year in Minnesota, Infants Remembered In Silence, Inc. (IRIS) respectfully requests that October 15th, 2024 be recognized as Pregnancy and Infant Loss Remembrance Day.*

NOW THEREFORE, *I, Kevin F. Voracek, Mayor for the City of Faribault, do hereby proclaim Tuesday, October 15, 2024 as*

National Pregnancy and Infant Loss Awareness Day

*In witness whereof I have hereunto
Set my hand and cause the seal to
be affixed*

Mayor

Date

October 8, 2024

State of Minnesota
County of Rice

Oath of Office

"I *Gary Jacobs* do solemnly swear to support the Constitution of the United States and of the State of Minnesota, and that I will faithfully discharge the duties of a *Firefighter* of the City of Faribault, Minnesota, to the best of my judgment and ability.

Gary Jacobs

Subscribed and sworn to before me this 8th Day of October, 2024

Jessica L. Kinser, City Administrator

State of Minnesota
County of Rice

Oath of Office

"I *Joseph Martin* do solemnly swear to support the Constitution of the United States and of the State of Minnesota, and that I will faithfully discharge the duties of a *Firefighter* of the City of Faribault, Minnesota, to the best of my judgment and ability.

Joseph Martin

Subscribed and sworn to before me this 8th Day of October, 2024

Jessica L. Kinser, City Administrator

State of Minnesota
County of Rice

Oath of Office

"I *Brad Phenow* do solemnly swear to support the Constitution of the United States and of the State of Minnesota, and that I will faithfully discharge the duties of a *Firefighter* of the City of Faribault, Minnesota, to the best of my judgment and ability.

Brad Phenow

Subscribed and sworn to before me this 8th Day of October, 2024

Jessica L. Kinser, City Administrator

State of Minnesota
County of Rice

Oath of Office

"I *Nic Sutherlund* do solemnly swear to support the Constitution of the United States and of the State of Minnesota, and that I will faithfully discharge the duties of a *Firefighter* of the City of Faribault, Minnesota, to the best of my judgment and ability.

Nic Sutherlund

Subscribed and sworn to before me this 8th Day of October, 2024

Jessica L. Kinser, City Administrator

State of Minnesota
County of Rice

Oath of Office

"I *Andrew Shankey* do solemnly swear to support the Constitution of the United States and of the State of Minnesota, and that I will faithfully discharge the duties of a *Firefighter* of the City of Faribault, Minnesota, to the best of my judgment and ability.

Andrew Shankey

Subscribed and sworn to before me this 8th Day of October, 2024

Jessica L. Kinser, City Administrator



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

TUESDAY, SEPTEMBER 24,
2024

6:00 PM

Call to Order/Roll Call/Pledge of Allegiance

The meeting of the City Council was called to order by Mayor Kevin Voracek at 6:00 p.m. Councilors in attendance included Sara Caron, Adama Doumbouya, Royal Ross, Peter van Sluis, Tom Spooner and Chuck Thiele. Also in attendance were Deputy City Administrator Mark DuChene, City Clerk Heather Slechta, Community and Economic Development Director David Wanberg, Public Works Director Travis Block, Police Chief John Sherwin and Library Services Director Delane James.

Approve Agenda

Motion by Ross, seconded by Doumbouya to approve the agenda as presented and carried unanimously.

Presentations/Introductions – None

Approve minutes of the September 10, 2024 City Council Meeting

Motion by Ross, seconded by van Sluis to approve minutes of the September 10, 2024 City Council Meeting and carried unanimously.

Requests to be Heard - None

Consent Agenda

- A. List of Claims for Release
- B. Approve Hangar Rental Agreement
- C. Approve 2024 CIP Purchase- Replacement Water Treatment Plant Cold Storage Building

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

Public Hearings - None

Items for Discussion

Ordinance 2024-20 Amending Chapter 13 Article II of the Faribault City Code Regarding Library Advisory Board (Second Reading) and Ordinance 2024-20 Summary Publication

Library Services Director Delane James stated on September 3, 2024, the Faribault City Council approved the first reading of Ordinance 2024-20, which amends Chapter 13 Article II of the Faribault City Code Regarding the Library Advisory Board. The City received no comments from the public nor made changes to the proposed amendments to the ordinance since the first

reading.

Motion by van Sluis, seconded by Thiele to approve Ordinance 2024-20 Amending Chapter 13 Article II of the Faribault City Code Regarding Library Advisory Board (Second Reading)

Roll Call Vote:

Aye: Councilor Caron, Doumbouya, Ross, van Sluis, Spooner, Thiele, Mayor Voracek

Nay:

Motion carried 7:0

Motion by Ross, seconded by Caron to approve Ordinance 2024-20 Summary Publication and carried unanimously.

Ordinance 2024-19 Vacate a Portion of Drainage and Utility Easement at 2343 14th St NE (Second Reading) and Ordinance 2024-19 Summary Publication

City Planner Harry Davis stated that on September 10, 2024, the Faribault City Council approved the first reading of Ordinance 2024-19, which proposes a partial easement vacation at 2343 14th St NE. The City received no comments from the public nor made substantive changes to the ordinance since the first reading.

Motion by Thiele, seconded by Ross to approve Ordinance 2024-19 Vacate a Portion of Drainage and Utility Easement at 2343 14th St NE (Second Reading)

Roll Call Vote:

Aye: Councilor Caron, Doumbouya, Ross, van Sluis, Spooner, Thiele, Mayor Voracek

Nay:

Motion carried 7:0

Motion by Ross, seconded by van Sluis to approve Ordinance 2024-19 Summary Publication and carried unanimously.

Ordinance 2024-18 Approve Zoning Map Amendment for 818 8th Ave NW (Second Reading) and Ordinance 2024-18 Summary Publication

City Planner Harry Davis explained that on September 10, 2024, the Faribault City Council approved the first reading of Ordinance 2024-18, which proposes a zoning map amendment at 818 8th Ave NW, also known as the Water Treatment Plant. The City received no comments from the public nor made substantive changes to the ordinance since the first reading.

Motion by Ross, seconded by Thiele to approve Ordinance 2024-18 Approve Zoning Map Amendment for 818 8th Ave NW (Second Reading)

Roll Call Vote:

Aye: Councilor Caron, Doumbouya, Ross, van Sluis, Spooner, Thiele, Mayor Voracek

Nay:

Motion carried 7:0

Motion by Caron, seconded by van Sluis to approve Ordinance 2024-18 Summary Publication and carried unanimously.

Resolution 2024-196 Deny Variance at 15 3rd Ave SW

City Planner Harry Davis explained that Corey Newby requested approval of variances from parking setbacks in C-2 and curbing requirements for parking lots. Newby provided a narrative behind the variance requests as part of the meeting materials, citing the historic character of the property for its uniqueness and the comprehensive plan for supporting small businesses. He also touched on traffic flows, drainage, and disturbance to the neighborhood.

The variances proposed by the applicant are not consistent with the planning and zoning aspects of the City of Faribault's Unified Development Ordinance. In general, many of the Applicant's main points for the variance criteria centered on the historic use and character of the property, how construction would be a disturbance for the neighborhood, and how the requirement is a strain on small business which is against the Comprehensive Plan.

Davis explained that the main points for having parking lot setbacks are: keeping cars away from public ROW, keeping space between the parking lot and the road for landscape and screening, and to provide a more pleasant aesthetic appeal to passersby and neighbors. He further explained that the purpose for having curbing around parking lots are: keeping cars from rolling or driving over property line/ROW, keeping cars from destroying landscaping adjacent to parking areas, keeping cars and nature from expeditiously fraying pavement edges and creating debris, and helping collect and direct drainage and run off.

The Comprehensive Plan does have principles, goals, objectives, and policies that address development, but none of them allude to giving small businesses variances when they request them. One of the core guiding principles cited by Newby is "remove or minimize barriers and create or strengthen opportunities for all individuals, businesses, industries, organizations, and services to succeed." However, the ordinance is a requirement that City Council put in place as a minimum level of expectation for development. While the existing areas are not curbed and are too close to the property line, Newby is changing the use of the property from an institutional and school use to a commercial and retail use, along with converting a school yard into a parking lot.

Davis explained that there is adequate room for the applicant's proposed 50 spaces meeting the parking lot landscape setback and not impacting the playground. Additionally, further documentation by the Newby's development team shows how meeting the setback and providing parking lot curbing is possible.

The Planning Commission at their September 3, 2024 meeting held a public hearing and heard from Newby. The Planning Commission voted to continue discussion on the item to the next meeting to give the applicant additional time to put together more drawings and a clearer depiction of proposed improvements to the property. At the September 16, 2024 meeting, Newby showed a property survey and site plan. The Planning Commission voted unanimously to recommend approval of the resolution to City Council and recommend denial of the applicant's request.

Newby spoke to the Council about his plans and his reasons for the requested variances. The City Council was hopeful that a compromise could be met between the City and Newby and requested that Newby come to a work session with a compromise and for further review of his request.

Motion by Ross, seconded by van Sluis to table Resolution 2024-196 Deny Variance at 15 3rd Ave SW and carried unanimously.

Newby and Staff will bring a plan to the October 8, 2024 City Council Work Session.

City of Faribault/JNJ Properties - Comprehensive Plan Amendment; Zoning Map Amendment

City Planner Harry Davis explained that the City of Faribault set in motion by the initial request from Yojan Rodriguez of JNJ Properties of Faribault LLC, requested comprehensive plan and zoning map amendments to change certain properties in the 500 and 400 blocks of 20th St NW from guided land use designation industrial to established residential neighborhood and zoning districts from I-2, Heavy Industrial to R-2, Low Density Residential.

Rodriguez made the initial request for one property of the subject properties to be reguided and rezoned to permit residential development. At the August 19, 2024 Planning Commission work session, the Planning Commission discussed the request and encouraged them to consider expanding and including the nearby residential properties in collaboration with a City effort to fix nonconforming situations for the surrounding residential properties encumbered by the I-2 zoning. Rodriguez agreed and City Staff took over the proposal. Until the September 3, 2024 Planning Commission meeting, City Staff initially supported the request based on Planning Commission guidance from the August 19, 2024 Planning Commission Work Session. Following the Planning Commission's votes to deny the comprehensive plan and zoning map amendment request, Staff updated the report and associated documents to reflect the Planning Commission's preliminary findings.

Davis explained that the proposed comprehensive plan and zoning map amendments were inconsistent with the planning and zoning aspects of the City's Comprehensive Plan and Unified Development Ordinance. The idea behind the land use designation for most of the land in the area to industrial was to facilitate industrial redevelopment. Changing the land use designation from industrial to residential could deter future expansion and industrial redevelopment intended for this area. The surrounding properties are mostly industrial uses and zoned appropriately for said uses. Davis stated that placing industrial zones and uses right next to residential zones and uses is a compatibility issue, despite industrial development having larger setback buffers and requires additional screening and landscape to soften the relationship between said uses. This places a greater burden on the adjoining properties and is a potential barrier for redevelopment on existing industrial properties or industrial expansion onto new properties.

Davis stated that there are no current plans for future industrial expansion in the area, and the City sees a need for residential, so the proposal may be a benefit in the short term. However, the Development Review Committee, made up of City Staff, had concerns about approving the request based on the shift becoming a barrier for future development, "spot zoning" between residential and industrial, and more residential on Highway 3, a major corridor for commercial and industrial traffic.

The Planning Commission at the September 3, 2024 meeting held a public hearing for the request and heard from a neighboring business that they have concerns with reguiding and rezoning land near their business as they do intend to expand. The potential change in land use and zoning would hinder efforts to acquire land and build new development. The Planning Commission voted to deny both requests in two 4-2 votes, with Commissioners Green and Salt dissenting. The dissenting commissioners favored staff's findings and supported bringing zoning and land use in-line with existing land uses. City staff brought updated resolutions consistent with Planning Commission's vote for denial at the September 16, 2024 Planning Commission meeting. Planning Commission voted 4-1 in each vote denying the requested comprehensive plan and zoning map amendments. Commissioner Green dissented for the same reasons as the September 3, 2024 meeting.

Motion by van Sluis, seconded by Ross to approve Resolution 2024-197 Deny a Comprehensive Plan Amendment to Guide Certain Properties in 500 and 400 Blocks of 20th St NW and carried unanimously.

Motion by van Sluis, seconded by Caron to approve Resolution 2024-198 Deny a Zoning Map Amendment for Certain Properties in 500 and 400 Blocks of 20th Street NW and carried unanimously.

Resolution 2024-194 Rescinding and Replacing Resolution 2024-177 and Adopting the 2025 Preliminary Property Tax Levy and Establishing the Budget Meeting Date

Deputy City Administrator Mark Duchene explained that the City Council approved resolution 2024-177 at the September 10th City Council meeting, which set the preliminary tax levy and the public hearing date. The County brought to Administrator Kinser's attention an error between the preliminary tax levy amount listed in the text of the resolution and the amount detailed out on Exhibit A of the resolution, which was the correct amount. A resolution has been prepared and is before you tonight that rescinds 2024-177 and replaces it with 2024-194, which has the correct preliminary tax levy amount of \$13,798,573 in both the body of the resolution and in Exhibit A. This resolution is due to Rice County no later than September 29th, and requires approval at this time.

Motion by Spooner, seconded by Ross to approve Resolution 2024-194 Rescinding and Replacing Resolution 2024-177 and Adopting the 2025 Preliminary Property Tax Levy and Establishing the Budget Meeting Date and carried unanimously.

Resolution 2024-195 Approving Credit Card Use Policy Amendment

Deputy City Administrator Mark Duchene explained that an amendment to the Credit Card Use Policy was requested to add additional credit cards in the Public Works and Administration departments. These positions are at the same or similar level as many of the other positions currently listed in the policy, but have not been included previously. Credit card purchases typically made by these positions include registrations for different training and events and hotel reservations.

Motion by Ross, seconded by Doumbouya to approve Resolution 2024-195 Approving Credit Card Use Policy Amendment and carried unanimously.

Bids – None

Resolution 2024-193 Reject Bids for Straight River Watermain Crossing - Contract 2023-09

Deputy City Administrator Mark Duchene stated that on Wednesday, September 4, 2024, bids were received for the Straight River Watermain Crossing project. After reviewing the bids and discussing with both bidders, the consulting engineer of record and the City Attorney, DuChene recommended that the City Council reject all bids and rebid the project for 2025 construction. The low bidder acknowledged an error in their bid and requested to be released from their bid.

Councilor Thiele asked if this would affect the park project, DuChene stated that it would have no impact.

Motion by Ross, seconded by Thiele to approve Resolution 2024-193 Reject Bids for Straight River Watermain Crossing - Contract 2023-09 and carried unanimously.

Boards and Commissions Reports, Announcements and Project Updates

Deputy City Administrator Mark DuChene provided an update on the Woolen Mills Dam, they have had an initial kick-off meeting with Homeland Security and will be having a meeting with FEMA. There will be more information presented at the October 8th Work Session. Councilor Spooner stated that there are a number of events coming up including at River Bend Nature Center, Downtown Mainstreet and the Fire Department Open House. Mayor Voracek stated that there was a ribbon cutting at Twin Oaks.

Adjournment

Motion by Doumbouya, seconded by Thiele to adjourn the City Council meeting and carried unanimously.

The meeting was adjourned at 7:18 pm.

Respectfully Submitted,

Heather Slechta
City Clerk



SPECIAL CITY COUNCIL MINUTES

PUBLIC MEETING ROOM

TUESDAY, OCTOBER 1, 2024

The Special meeting of the City Council was called to order by Mayor Kevin Voracek at 7:58 pm. Councilors in attendance included Sara Caron, Royal Ross, Adama Doumbouya, Peter van Sluis, Tom Spooner and Chuck Thiele. Also in attendance was City Administrator Jessica Kinser and Human Resources Director Kevin Bushard.

Motion Ross, seconded by van Sluis to close the Special City Council meeting and carried unanimously.

The meeting was closed at 7:58 pm.

The City Council held a Special Closed Meeting pursuant to Minnesota Statutes, Section 13D.04, subdivision 2 and pursuant to Minnesota Statutes, Section 13D.05, subdivision 3(a), to conduct a closed session to evaluate the performance of an individual subject to the City Council's authority, Jessica L. Kinser.

Motion by van Sluis, seconded by Thiele to open the Special City Council meeting and carried unanimously.

The meeting was opened at 8:08 pm.

Adjournment

Motion by Doumbouya, seconded by Caron to adjourn the meeting and carried unanimously.

Meeting adjourned at 8:08 pm.

Respectfully Submitted,

Kevin Bushard
Human Resources Director



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Jessica Kinser, City Administrator
MEETING DATE: October 8, 2024
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 \$1,024,692.48, which includes check numbers 181589 to 181671 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:

Approve the attached List of Claims for Release.

Attachments:

1. 10-08-2024 Council AP List

AP
AP Council Approval 10-08-2024



User: pdavidson@ci faribault mn.us
Printed: 10/4/2024 1:13:08 PM

Check Numbe	Last Name	Acct 1	Amount	Description
181594	ABR Sand & Gravel LLC	101-43121-430-42240	62.16	Class 5
	ABR Sand & Gravel LLC		62.16	
0	Advantage Computer Systems Inc	217-45500-450-45200	28,000.00	Hearing Loop for Great Hall
	Advantage Computer Systems Inc		28,000.00	
181595	Aim Electronics Inc	101-45130-450-42110	2,395.00	Scoreboard Controllers - Teepee Tonka Park
	Aim Electronics Inc		2,395.00	
181596	Amazon Capital Services	101-45500-450-42190	203.86	Books
181596	Amazon Capital Services	101-45500-450-42190	11.69	Book
181596	Amazon Capital Services	101-45500-450-42190	133.24	Books
181596	Amazon Capital Services	101-45500-450-43130	14.65	Envelopes
181596	Amazon Capital Services	101-45122-450-42230	215.79	Paper Towel Dispensers
181596	Amazon Capital Services	101-45500-450-44330	499.00	Amazon Prime Subscription
181596	Amazon Capital Services	101-41940-410-42110	133.99	Cups and Plates - City Hall
181596	Amazon Capital Services	101-41940-410-42110	16.98	Fluorescent Light Starters
181596	Amazon Capital Services	101-45500-450-42190	94.80	Books
181596	Amazon Capital Services	240-46210-460-43131	153.40	CERTS Toolkit for ENV
181596	Amazon Capital Services	101-43121-430-42110	42.34	Markers
181596	Amazon Capital Services	601-49430-000-42110	4.41	Markers
181596	Amazon Capital Services	603-49500-000-42110	0.62	Markers
181596	Amazon Capital Services	101-45500-450-42420	529.00	Laserjet Printer
181596	Amazon Capital Services	101-45500-450-43130	14.98	Fall Paper
181596	Amazon Capital Services	101-45500-450-42190	37.65	Books
181596	Amazon Capital Services	602-49450-000-42110	4.41	Markers
181596	Amazon Capital Services	101-45110-450-42420	36.98	Keyboard and Mouse
181596	Amazon Capital Services	101-42124-420-42020	40.68	Laptop Bag
181596	Amazon Capital Services	101-45500-450-42410	44.88	DVD Player
181596	Amazon Capital Services	101-45500-450-42190	49.49	Books

Check Numbe	Last Name	Acct 1	Amount	Description
	Amazon Capital Services		2,282.84	
181597	American Red Cross	101-45122-450-43140	138.00	Staff Certifications
	American Red Cross		138.00	
181598	Ampion PBC	101-45200-450-43810	19.87	330 9th Ave SW Sr High Tennis Cts
181598	Ampion PBC	902-00000-000-23935	-15,470.55	Solar Bill - July
181598	Ampion PBC	601-49430-000-43810	3,718.02	1904 Fairgrounds Dr Well
181598	Ampion PBC	602-49450-000-43810	17.37	319 Lind St Lift Station
181598	Ampion PBC	101-45126-450-43810	643.07	117 Shumway Ave
181598	Ampion PBC	101-43160-430-43810	231.13	495 Heritage Place
181598	Ampion PBC	101-43170-430-43810	211.78	1500 7th St NW Signal Lights
181598	Ampion PBC	902-00000-000-23935	15,470.55	August Solar Charges
181598	Ampion PBC	101-43160-430-43810	11.84	1690 Highway 60W Street Lighting
181598	Ampion PBC	101-43170-430-43810	25.04	2200 30 St NW Signal Lights
181598	Ampion PBC	101-43160-430-43810	22.34	1000 Lyndale Ave S
181598	Ampion PBC	101-43170-430-43810	202.29	4050 Highway 60W Signal Lights
181598	Ampion PBC	602-49450-000-43810	166.69	2219 Grant St NW Lift Station
181598	Ampion PBC	101-45200-450-43810	59.24	920 9th Ave SW
181598	Ampion PBC	101-45200-450-43810	207.03	900 Lyndale Ave N
181598	Ampion PBC	101-45200-450-43810	19.24	1000 7th Ave SW
181598	Ampion PBC	101-43160-430-43810	397.55	210 3 St NE St Light
181598	Ampion PBC	101-43160-430-43810	298.30	3305 Highway 60
181598	Ampion PBC	101-45500-450-43810	1,990.67	11 Division St E (Library)
181598	Ampion PBC	101-45127-450-43810	134.67	705 17 St SW (Soccer Complex)
181598	Ampion PBC	101-42210-420-43810	1,079.57	122 2nd St NW (Fire Hall)
181598	Ampion PBC	101-43160-430-43810	28.81	1904 Grant St
181598	Ampion PBC	101-45200-450-43810	799.24	1815 Alexander Dr
181598	Ampion PBC	602-49450-000-43810	20.23	1150 Willow St Lift Station
181598	Ampion PBC	101-45200-450-43810	72.48	1800 Alexander Dr Concession Stand
181598	Ampion PBC	101-43160-430-43810	25.87	800 Lyndale Ave SW
181598	Ampion PBC	101-43160-430-43810	182.20	1602 2nd Ave NW
181598	Ampion PBC	101-45200-450-43810	41.29	520 3rd St NW (Central Pk Bandstand)
181598	Ampion PBC	101-43170-430-43810	39.87	1990A Lyndale Ave N
181598	Ampion PBC	601-49430-000-43810	4,844.72	350 Alexander Park Well #6
	Ampion PBC		15,510.42	
181599	Anderson Dineen	601-00000-000-20200	87.27	Refund Check 006373-001, 1435 Aldrich Ct

Check Numbe	Last Name	Acct 1	Amount	Description
	Anderson Dineen		87.27	
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	48.13	Ordinance 2024-20
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	96.25	Meeting Notice 10/1
0	APG Media of Southern Minnesota LLC	101-41110-410-43510	192.50	Agenda Notice
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	48.13	Ad for Ordinance 2024-5 Rezoning1900 Block of 4th St NW to I1
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	41.25	1919 2nd Street Drainage Easement Ordinance 2024-6
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	55.00	9/16 PC Public Hearing Notice
	APG Media of Southern Minnesota LLC		481.26	
0	Arrow Electric LLC	101-45200-450-44010	224.94	Photo Eye Replacement
0	Arrow Electric LLC	101-45500-450-44010	1,380.78	Conversion of Lights in Children's Area to LED
0	Arrow Electric LLC	101-45500-450-44010	4,038.99	Install Heat Tapes - Library
0	Arrow Electric LLC	101-45200-450-44010	1,367.76	Electrical Work
	Arrow Electric LLC		7,012.47	
181600	Aspen Mills	101-42121-420-42180	219.89	Uniform Pants - Cargo Pants - Tactical Pant / Matt Shuda
	Aspen Mills		219.89	
0	Auto Value Parts Store	101-42220-420-42210	82.99	Disc- Brakes #2120
0	Auto Value Parts Store	101-43121-430-42210	11.99	Anti-Seize - Street Unit 208
0	Auto Value Parts Store	101-43121-430-42210	13.99	Street Unit 409 - Grease Seal
0	Auto Value Parts Store	101-43121-430-42210	413.97	Batteries - Street Unit 223
0	Auto Value Parts Store	101-42123-420-42210	19.14	Oil Filters and Air Filters for Stock
0	Auto Value Parts Store	101-43121-430-42210	76.57	Oil Filters and Air Filters for Stock
0	Auto Value Parts Store	601-49430-000-42210	28.71	Oil Filters and Air Filters for Stock
0	Auto Value Parts Store	101-43121-430-42210	69.40	Air Filter - Street Unit 317
0	Auto Value Parts Store	101-45200-450-42210	38.30	Oil Filters and Air Filters for Stock
0	Auto Value Parts Store	602-49450-000-42210	28.71	Oil Filters and Air Filters for Stock
	Auto Value Parts Store		783.77	
181601	B Stark & Co	101-45140-450-42180	375.79	Ice Arena Uniforms
181601	B Stark & Co	101-45130-450-42110	253.35	Spikefest Tshirts
	B Stark & Co		629.14	
181602	Baker & Taylor Entertainment	101-45500-450-42190	351.86	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	398.48	Books

Check Numbe	Last Name	Acct 1	Amount	Description
181602	Baker & Taylor Entertainment	101-45500-450-42190	37.76	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	95.90	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	76.77	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	7.32	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	17.38	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	3.66	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	12.79	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	33.59	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	189.66	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	420.47	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	846.83	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	405.55	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	578.26	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	-10.00	Books Credit
181602	Baker & Taylor Entertainment	101-45500-450-42190	277.17	Books
181602	Baker & Taylor Entertainment	101-45500-450-42190	205.47	Books
	Baker & Taylor Entertainment		3,948.92	
181603	Barcodes Acquisition, Inc.	101-41580-410-42110	4,299.00	Composite Cards (Badges)
181603	Barcodes Acquisition, Inc.	101-41580-410-42110	429.90	Badge Holders w/Slot & Chain Hole
	Barcodes Acquisition, Inc.		4,728.90	
181604	Battery Store Inc	602-49480-000-42210	298.80	Blower Batteries
	Battery Store Inc		298.80	
181605	Bellwether Media, LLC	101-45500-450-42190	1,037.40	Books
	Bellwether Media, LLC		1,037.40	
0	Bergan KDV	601-49430-000-43010	2,814.03	Billing of Audit Ending 12-31-23
0	Bergan KDV	602-49450-000-43010	2,212.36	Billing of Audit Ending 12-31-23
0	Bergan KDV	602-49480-000-43010	2,212.36	Billing of Audit Ending 12-31-23
0	Bergan KDV	603-49500-000-43010	1,782.47	Billing of Audit Ending 12-31-23
0	Bergan KDV	101-41510-410-43010	10,336.11	Billing of Audit Ending 12-31-23
0	Bergan KDV	101-45500-450-43010	647.67	Billing of Audit Ending 12-31-23
	Bergan KDV		20,005.00	
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	999.77	- October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	56.98	- October

Check Numbe	Last Name	Acct 1	Amount	Description
0	Blue Cross Blue Shield of Minnesota	101-42123-420-41310	1,868.96	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-42123-420-41310	820.63	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-21707	139,720.27	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	10,496.45	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	999.77	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	410.26	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	1,874.91	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	892.61	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-21707	712.23	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	179.14	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	999.77	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	999.77	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-42123-420-41310	655.25	[REDACTED] - October
0	Blue Cross Blue Shield of Minnesota	101-00000-000-11510	712.23	[REDACTED] - October
	Blue Cross Blue Shield of Minnesota		162,399.00	
181606	Brodart Company	101-45500-450-42010	28.46	Classification Stickers
	Brodart Company		28.46	
181607	Canon Financial Services Inc	101-42400-420-44160	167.08	Copier Charges 9/1/24-9/30/24
181607	Canon Financial Services Inc	603-49500-000-44160	1.47	Copier Lease September
181607	Canon Financial Services Inc	101-42210-420-44160	68.46	Copier Charges 09/01/2024 to 09/30/2024
181607	Canon Financial Services Inc	101-43121-430-44160	98.90	Copier Lease September
181607	Canon Financial Services Inc	602-49450-000-44160	10.29	Copier Lease September
181607	Canon Financial Services Inc	601-49430-000-44160	10.29	Copier Lease September
	Canon Financial Services Inc		356.49	
181608	Cengage Learning Inc	101-45500-450-42190	41.00	Books
	Cengage Learning Inc		41.00	
181609	Chadderdon Lumber	101-45200-450-42110	89.90	Rebar
	Chadderdon Lumber		89.90	
181610	Chester Kelsey	601-00000-000-20200	37.70	Refund Check 018968-000, 212 4 Ave NW
	Chester Kelsey		37.70	
0	Cintas Corporation	601-49430-000-44060	28.56	Uniform Cleaning Water

Check Numbe	Last Name	Acct 1	Amount	Description
0	Cintas Corporation	602-49450-000-44060	12.64	Uniform Cleaning Sewer
0	Cintas Corporation	101-43126-430-44060	24.40	Shop Towels
0	Cintas Corporation	602-49480-000-44060	42.61	Uniform Laundry
0	Cintas Corporation	101-43121-430-44060	31.22	Uniform Cleaning Streets
0	Cintas Corporation	603-49500-000-44060	5.45	Uniform Cleaning Storm
0	Cintas Corporation	602-49480-000-44060	48.44	Lab Towels Floor Mats
0	Cintas Corporation	101-43126-430-44060	9.55	Uniform Cleaning Mechanics
0	Cintas Corporation	101-45200-450-44060	36.51	Laundry Services
0	Cintas Corporation	101-43121-430-44060	31.22	Uniform Cleaning Streets
0	Cintas Corporation	101-43126-430-44060	9.55	Uniform Cleaning Mechanics
0	Cintas Corporation	603-49500-000-44160	5.45	Uniform Cleaning Storm
0	Cintas Corporation	602-49450-000-44160	12.64	Uniform Cleaning Sewer
0	Cintas Corporation	101-43121-430-44060	31.22	Uniform Cleaning Streets
0	Cintas Corporation	602-49480-000-44060	42.61	Uniform Laundry
0	Cintas Corporation	101-43126-430-44060	24.40	Shop Towels
0	Cintas Corporation	101-43126-430-44060	9.55	Uniform Cleaning Mechanics
0	Cintas Corporation	601-49430-000-42110	5.25	Mop - Disposable Towels
0	Cintas Corporation	101-43121-430-42110	50.40	Mop - Disposable Towels
0	Cintas Corporation	602-49450-000-42110	5.25	Mop - Disposable Towels
0	Cintas Corporation	601-49430-000-44060	56.06	Uniform Cleaning Water
0	Cintas Corporation	101-45200-450-44060	36.51	Laundry Services
0	Cintas Corporation	603-49500-000-42110	0.74	Mop - Disposable Towels
0	Cintas Corporation	602-49480-000-44060	6.43	Floor Mats
Cintas Corporation			566.66	
181611	Community Co-op Oil Assn	101-45200-450-42220	42.00	Tire
181611	Community Co-op Oil Assn	101-43121-430-42220	4,976.38	Tires - Street Unit 208
181611	Community Co-op Oil Assn	101-45200-450-42220	1,058.00	Tires
181611	Community Co-op Oil Assn	101-45200-450-42220	300.00	Tires
181611	Community Co-op Oil Assn	101-42400-420-42220	592.48	Tires
181611	Community Co-op Oil Assn	101-43121-430-44040	25.00	Tire Repair - Street Unit 418
181611	Community Co-op Oil Assn	101-43121-430-44040	100.00	Tire Disposal - Streets
181611	Community Co-op Oil Assn	101-43121-430-42220	8,622.76	Tires - Street Unit 218
181611	Community Co-op Oil Assn	101-45122-450-44040	39.00	Repair Two-wheel Cart
181611	Community Co-op Oil Assn	101-42220-420-42120	77.02	Fuel
Community Co-op Oil Assn			15,832.64	
181612	Consolidated Communications	601-49430-000-43250	64.98	Water Plant DSL w/Static IP
Consolidated Communications			64.98	

Check Numbe	Last Name	Acct 1	Amount	Description
181613	Core & Main LP	601-49430-000-42110	667.40	Water Service Parts
181613	Core & Main LP	601-49430-000-42110	299.55	Water Service Lids
	Core & Main LP		966.95	
0	Crane Creek Asphalt	602-49450-000-44050	1,301.61	Asphalt 7th St Liftstation
0	Crane Creek Asphalt	101-43121-430-42240	1,018.40	Asphalt
	Crane Creek Asphalt		2,320.01	
181614	Creative Company The	101-45500-450-42190	435.20	Books
	Creative Company The		435.20	
0	CRI Recycling Service LLC	603-49500-000-43090	176.00	Oil Spill Drum Recycling
	CRI Recycling Service LLC		176.00	
0	Culligan	101-45200-450-42110	212.25	Softener Salt and Rust Remover Salt
0	Culligan	101-45122-450-44160	43.30	Water Equipment Rental
0	Culligan	101-45200-450-42110	212.25	Softener Salt and Rust Remover Salt
0	Culligan	101-45500-450-44010	126.50	Solar Salt
0	Culligan	101-45500-450-44160	40.50	Drinking Water Equip Rental
0	Culligan	101-41940-410-44160	126.40	Water Equipment Rental
	Culligan		761.20	
181615	Dakota County Technical College	101-42123-420-43140	700.00	Pursuit Refresher - Squad Rental / D Ikonitski
	Dakota County Technical College		700.00	
0	Dakota Supply Group	601-49430-000-42110	972.54	Hydrant Markers
	Dakota Supply Group		972.54	
0	Demco Inc	101-45500-450-42010	267.91	Stickers/Classification Labels/Genre Labels
	Demco Inc		267.91	
181616	Diamond Mowers LLC	225-49810-430-42210	511.36	Flange Ground Roll for Mower
	Diamond Mowers LLC		511.36	

Check Numbe	Last Name	Acct 1	Amount	Description
181617	Dr Dave McIntyre	101-00000-420-32230	80.00	Plumbing Permit Refund
	Dr Dave McIntyre		80.00	
0	E O Johnson Company Inc-Dallas	101-45500-450-44160	362.00	Lanier C2500 Copier
	E O Johnson Company Inc-Dallas		362.00	
0	Electric Pump Inc	602-49450-000-44045	3,250.15	7th St Liftstation Pump Repair
	Electric Pump Inc		3,250.15	
181618	Emergency Apparatus Maintenance Inc	101-42220-420-42210	145.27	Clear Scene Light #2110
	Emergency Apparatus Maintenance Inc		145.27	
0	Empower Retirement-HCSP	101-00000-000-21720	1,105.54	PR Batch 00002.09.2024 Health Care Savings Act Fire
0	Empower Retirement-HCSP	101-00000-000-21720	894.45	PR Batch 00002.09.2024 Health Care Savings Plan L70 2
0	Empower Retirement-HCSP	101-00000-000-21720	1,591.19	PR Batch 00002.09.2024 Health Care Savings Plan 357
0	Empower Retirement-HCSP	101-00000-000-21720	770.03	PR Batch 00002.09.2024 Health Care Savings Plan L70 1
	Empower Retirement-HCSP		4,361.21	
0	ESRI Inc	602-49450-000-43095	254.00	ArcGIS Software
0	ESRI Inc	601-49430-000-43095	254.00	ArcGIS Software
0	ESRI Inc	603-49500-000-43095	254.00	ArcGIS Software
	ESRI Inc		762.00	
181619	Fame Awards	101-41940-410-42110	33.00	Accounting Technician Nameplates
	Fame Awards		33.00	
181620	Fareway Stores Inc #126	101-41940-410-42110	19.91	Air Freshener and Furniture Polish
	Fareway Stores Inc #126		19.91	
181621	Faribault Ace Hardware	101-45200-450-42110	16.50	Nuts and Bolts
181621	Faribault Ace Hardware	101-41940-410-42230	16.48	Primer-Sealer
181621	Faribault Ace Hardware	101-45200-450-42110	-17.99	Sink Drain Tube
181621	Faribault Ace Hardware	101-45200-450-42110	16.18	Hand Soap
181621	Faribault Ace Hardware	101-42220-420-42110	3.59	Carabiner
181621	Faribault Ace Hardware	101-42220-420-42110	4.30	Carabiner / Split Ring

Check Numbe	Last Name	Acct 1	Amount	Description
181621	Faribault Ace Hardware	101-45200-450-42110	15.29	Sink Drain Tube
181621	Faribault Ace Hardware	101-41940-410-42110	4.49	Velcro for Name Plates
181621	Faribault Ace Hardware	602-49480-000-42110	48.58	Light Bulbs
181621	Faribault Ace Hardware	101-45122-450-42110	8.99	Shower Rod
181621	Faribault Ace Hardware	601-49430-000-42110	37.77	Tap Measure Thread Tap Sealant
181621	Faribault Ace Hardware	602-49480-000-42110	31.46	Pipe Wrap
181621	Faribault Ace Hardware	101-45125-450-42110	8.62	Cleanout Plugs
181621	Faribault Ace Hardware	101-42110-420-42110	3.59	Key
181621	Faribault Ace Hardware	602-49480-000-42110	72.34	Cleaning Supplies
181621	Faribault Ace Hardware	101-42220-420-42410	32.99	Heat Gun
	Faribault Ace Hardware		303.18	
0	Faribault Fleet Supply Inc	101-45200-450-42110	1.69	Hardware
0	Faribault Fleet Supply Inc	101-45200-450-42110	17.98	Disinfectant Wipes
0	Faribault Fleet Supply Inc	101-45125-450-42110	13.95	Plugs
0	Faribault Fleet Supply Inc	101-41940-410-42110	23.99	Weed - Grass Killer
0	Faribault Fleet Supply Inc	101-45200-450-42110	2.99	Plumbing Parts
0	Faribault Fleet Supply Inc	101-45200-450-42110	18.27	Paint/Supplies
0	Faribault Fleet Supply Inc	101-45200-450-42110	21.47	Paint/Chalk Line/Chalk
0	Faribault Fleet Supply Inc	101-45200-450-42110	13.18	Air Pump Nozzle
	Faribault Fleet Supply Inc		113.52	
181622	Faribault Post Office	602-49480-000-43220	1,352.33	Utility Bill Postage - September
181622	Faribault Post Office	601-49430-000-43220	1,352.33	Utility Bill Postage - September
181622	Faribault Post Office	603-49500-000-43220	1,352.32	Utility Bill Postage - September
	Faribault Post Office		4,056.98	
0	Faribault Rental Equipment Inc	101-43121-430-42210	197.43	Throttle Cable/Fuel Hose/Fuel Tank Vent/Carburetor/Shroud/Tank V
0	Faribault Rental Equipment Inc	101-43121-430-42210	58.98	Bar And Chain - Street Pole Saw
0	Faribault Rental Equipment Inc	101-45200-450-44160	64.80	Auger Bit Rental
0	Faribault Rental Equipment Inc	101-45200-450-42110	175.00	Concrete Saw Blade
0	Faribault Rental Equipment Inc	101-45200-450-44160	108.09	Concrete Saw/Blade Rental
0	Faribault Rental Equipment Inc	101-43121-430-42210	109.95	Carburetor/Fuel Tank Vent/Fuel Hose - Street Pole Saw Unit 1
	Faribault Rental Equipment Inc		714.25	
0	Faribault Umpire Association	101-45130-450-43130	1,652.00	Umpire Fees for Fall Softball and Summer Softball Playoffs
	Faribault Umpire Association		1,652.00	

Check Numbe	Last Name	Acct 1	Amount	Description
0	Farley Nathan	437-45122-450-45200	38,895.00	Replace Tile in Locker Rooms - Family Changing Rooms - Restroom
	Farley Nathan		38,895.00	
0	Fette Electronics Inc	101-45126-450-43090	240.00	Monitor Burglar and Fire Alarm
	Fette Electronics Inc		240.00	
181623	Fremarek, Inc.	101-43126-430-42110	676.12	Carb Cleaner/Dry Moly Lubricant - Shop
	Fremarek, Inc.		676.12	
181624	Gainey Raymond A	101-45130-450-43131	585.00	Coaching Fee for Pickleball Clinics
	Gainey Raymond A		585.00	
0	Geiger	602-49450-000-42180	150.00	Clothing Allowance Nick Nagel
0	Geiger	603-49500-000-42180	150.00	Clothing Allowance Spencer McDermott
0	Geiger	601-49430-000-42180	150.00	Clothing Allowance Trenten Fritz
	Geiger		450.00	
181589	GIS Benefits	101-00000-000-11510	31.65	- October
181589	GIS Benefits	101-00000-000-11510	79.02	- October
181589	GIS Benefits	101-00000-000-21711	835.80	Voluntary Short Term Disability - October
181589	GIS Benefits	101-00000-000-11510	79.02	- October
181589	GIS Benefits	101-00000-000-21710	1,396.56	Voluntary Life Insurance - October
181589	GIS Benefits	101-00000-000-21717	558.64	Vision Insurance Prepaid - October
181589	GIS Benefits	101-00000-000-11510	31.65	- October
181589	GIS Benefits	101-00000-000-21716	1,027.07	Accident/Critical Illness - October
181589	GIS Benefits	101-00000-000-21715	5,631.07	Dental Insurance Prepaid - October
	GIS Benefits		9,670.48	
181625	Glenn's Service LLC	101-42123-420-44040	120.00	Mount and Balance Tires / #6
	Glenn's Service LLC		120.00	
181626	Goodlund David C & Amy Z	601-00000-000-20200	38.07	Refund Check 025471-000, 1975 13 St NW
	Goodlund David C & Amy Z		38.07	
0	Grainger Inc	602-49480-000-42410	2,313.50	Electric Hoist

Check Numbe	Last Name	Acct 1	Amount	Description
	Grainger Inc		2,313.50	
0	Great Northern Environmental LLC	602-49480-000-45400	60,063.19	Blower VFD
	Great Northern Environmental LLC		60,063.19	
0	Gustafson Jay	101-45140-450-43090	1,775.00	Cub Football ASL Interpreter
	Gustafson Jay		1,775.00	
0	Gym Works Inc	101-45122-450-44045	559.00	Fitness Room Equipment Maintenance
	Gym Works Inc		559.00	
181627	Haefemeyer Jacob	601-00000-000-20200	28.47	Refund Check 022745-000, 15 7 Ave SW
	Haefemeyer Jacob		28.47	
181628	Harlequin Sales Corp/Reader Service	101-45500-450-42190	27.56	Books - Acct #328689385
181628	Harlequin Sales Corp/Reader Service	101-45500-450-42190	27.56	Books - Acct #328689393
	Harlequin Sales Corp/Reader Service		55.12	
0	Harry Brown's LLC	101-45200-450-42210	-320.52	Push Pins/Rivets
0	Harry Brown's LLC	101-45200-450-42210	502.41	Vehicle Molding/Pins/Rivets
	Harry Brown's LLC		181.89	
0	Hart's Auto Supply	101-42123-420-42210	1,072.13	Front and Rear Rotors - Rear Brake Pads
	Hart's Auto Supply		1,072.13	
0	Hawkins Inc	601-49430-000-42160	4,471.36	Ammonia
0	Hawkins Inc	601-49430-000-42160	2,322.00	Chlorine
0	Hawkins Inc	601-49430-000-42160	3,025.16	Sodium Permanganate Sodium Silicate
0	Hawkins Inc	601-49430-000-42160	1,173.67	Fluoride
	Hawkins Inc		10,992.19	
181629	Heartland Animal Hospital	101-42700-420-43090	276.95	Care of Stray
181629	Heartland Animal Hospital	101-42700-420-43090	172.70	Care of Stray
181629	Heartland Animal Hospital	101-42700-420-43090	34.74	Care of Stray

Check Numbe	Last Name	Acct 1	Amount	Description
181629	Heartland Animal Hospital	101-42700-420-43090	452.75	Care of a Stray
181629	Heartland Animal Hospital	101-42700-420-43090	36.00	Care of Stray
181629	Heartland Animal Hospital	101-42700-420-43090	132.00	Care of Stray
181629	Heartland Animal Hospital	101-42700-420-43090	-810.92	Care of Stray - Overpayment on Invoice #55094
	Heartland Animal Hospital		294.22	
0	Heiderscheidt Dustin	101-45200-450-43310	15.00	SMRP Meeting - Per Diem
	Heiderscheidt Dustin		15.00	
0	Heiman Fire Equipment	101-42220-420-42410	2,386.26	Hose Nozzle
	Heiman Fire Equipment		2,386.26	
181630	Herda Dana Smith	601-00000-000-20200	44.33	Refund Check 024549-000, 832 6 Ave SW
	Herda Dana Smith		44.33	
181631	Heselton Construction LLC	101-45122-450-44010	101,144.55	Pool Leak Repair at Aquatic Center
	Heselton Construction LLC		101,144.55	
0	Hiawathaland Transit	101-00000-000-20400	382.00	Token Sales - September
	Hiawathaland Transit		382.00	
181632	Hillyard Hutchinson	101-45122-450-42230	48.70	Glass and Surface Cleaner
181632	Hillyard Hutchinson	101-45122-450-42210	51.59	Hose for Floor Machine
	Hillyard Hutchinson		100.29	
181633	Hunt Electric Corporation	101-00000-420-32220	145.00	Electrical Permit Refund
	Hunt Electric Corporation		145.00	
181634	Hy-Vee - Accounts Receivable	101-42210-420-42115	17.65	Snacks for Safety Training
	Hy-Vee - Accounts Receivable		17.65	
0	Imperial Supplies Holdings Inc	101-43126-430-42110	305.82	Flange Bolts/Lock Nuts/Fender Washers/Tub Clips Stock

Check Numbe	Last Name	Acct 1	Amount	Description
	Imperial Supplies Holdings Inc		305.82	
0	Innovative Office Solutions LLC	101-45500-450-42010	57.62	Clipboards/Rubber Bands/Post-its/Markers/Tape Refills
0	Innovative Office Solutions LLC	101-42124-420-42010	86.52	Folders
0	Innovative Office Solutions LLC	101-41800-410-42010	23.56	Calendar/Desk Pad/Batteries
0	Innovative Office Solutions LLC	101-45500-450-43130	41.49	Command Strips for Storywalk
0	Innovative Office Solutions LLC	101-41320-410-42010	49.26	Envelopes/Pens
0	Innovative Office Solutions LLC	101-45110-450-42010	278.31	Shredder
	Innovative Office Solutions LLC		536.76	
0	Insty-Prints	101-42124-420-42030	146.21	Envelopes
	Insty-Prints		146.21	
0	Internal Revenue Service	101-00000-000-21703	17,179.96	PR Batch 00002.09.2024 FICA Employee
0	Internal Revenue Service	101-00000-000-21704	6,254.89	PR Batch 00002.09.2024 Medicare Employer
0	Internal Revenue Service	101-00000-000-21701	38,603.15	PR Batch 00002.09.2024 Federal Income Tax
0	Internal Revenue Service	101 00000 000 21704	6,254.89	PR Batch 00002 09 2024 Medicare Employee
0	Internal Revenue Service	101-00000-000-21703	17,179.96	PR Batch 00002.09.2024 FICA Employer
	Internal Revenue Service		85,472.85	
0	Jefferson Fire & Safety Inc	101-42220-420-42410	946.63	CMC Pulleys / Clutch
	Jefferson Fire & Safety Inc		946.63	
0	John Henry Foster MN Inc	602-49480-000-44045	1,931.50	Air Compressor Maintenance
	John Henry Foster MN Inc		1,931.50	
181635	Kanzenbach April	101-45140-450-43090	404.25	Interpreter Services for Staff Meetings
	Kanzenbach April		404.25	
181636	Kelly Auto Parts	101-43121-430-42210	89.00	Side Mirror - Street Unit 407
	Kelly Auto Parts		89.00	
0	Kielmeyer Construction Inc	603-49500-000-42240	1,209.98	Rip Rap Rock
0	Kielmeyer Construction Inc	101-43121-430-42240	3,714.57	Crushed Rock

Check Numbe	Last Name	Acct 1	Amount	Description
	Kielmeyer Construction Inc		4,924.55	
0	Kimley-Horn and Associates Inc	404-45200-450-45200	1,864.17	Viaduct Park
	Kimley-Horn and Associates Inc		1,864.17	
181637	KK&G Properties LLC	101-00000-000-22000	26,543.00	Partial Escrow Release for Midwest Indoor Storage
	KK&G Properties LLC		26,543.00	
0	Lano Equipment Inc	602-49450-000-42210	139.15	Bobcat Skid Steer Parts
0	Lano Equipment Inc	101-43126-430-42110	56.18	Coupler for Stock
0	Lano Equipment Inc	101-45200-450-42210	86.49	Air Cleaner Cover
	Lano Equipment Inc		281.82	
0	Larson Anthony	101-42123-420-43310	30.00	Per Diem / Instructor/Armorer Certification
	Larson Anthony		30.00	
181638	League of Minnesota Cities	101-41320-410-43140	30.00	Fall Forums
	League of Minnesota Cities		30.00	
181639	Legacy Golf Corp	101-45140-450-43090	1,560.00	Youth Golf Lesson Instructor Fee
	Legacy Golf Corp		1,560.00	
181640	Little Shirley	601-00000-000-20200	13.44	Refund Check 008815-000, 58 Allen Path
	Little Shirley		13.44	
181641	Loffler Companies Inc	602-49450-000-44045	0.56	Utilities Desk in Back Print Fee
181641	Loffler Companies Inc	101-41320-410-44045	1.84	Administration Print Fee
181641	Loffler Companies Inc	902-00000-000-23935	-310.10	Loffler Print Subscription
181641	Loffler Companies Inc	101-41510-410-44045	27.14	Finance Print Fee
181641	Loffler Companies Inc	602-49480-000-44045	13.27	Waste Water Print Fee
181641	Loffler Companies Inc	101-45500-450-44045	106.71	Library Print Fee
181641	Loffler Companies Inc	101-45126-450-44045	4.65	Washington Rec Center Print Fee
181641	Loffler Companies Inc	101-42124-420-44045	36.07	Police Records & Evidence Print Fee
181641	Loffler Companies Inc	601-49430-000-44045	19.64	Public Works Water Plant
181641	Loffler Companies Inc	101-45110-450-44045	1.69	Community Center Back Desk/Paul Print Fee

Check Numbe	Last Name	Acct 1	Amount	Description
181641	Loffler Companies Inc	101-41800-410-44045	18.77	HR Print Fee
181641	Loffler Companies Inc	101-43126-430-44045	2.33	Public Works Maintenance Shop Print Fee
181641	Loffler Companies Inc	101-42110-420-44045	5.39	Police Investigations Print Fee
181641	Loffler Companies Inc	101-42110-420-44045	10.28	Police Administration Print Fee
181641	Loffler Companies Inc	902-00000-000-23935	310.10	September Copier Services
181641	Loffler Companies Inc	101-43121-430-44045	0.47	Sign Shop Print Fee
181641	Loffler Companies Inc	101-42123-420-44045	61.29	Police Patrol Print Fee
	Loffler Companies Inc		310.10	
181590	Madison National Life Insurance Co Inc	101-00000-000-21710	3,168.85	Life Insurance - September
181590	Madison National Life Insurance Co Inc	101-42220-420-41330	68.54	Part-time Firefighters Life Insurance
181590	Madison National Life Insurance Co Inc	101-00000-000-11510	19.77	██████████ - October 2024
181591	Madison National Life Insurance Co Inc	101-00000-000-21711	1,715.21	LTD-October
	Madison National Life Insurance Co Inc		4,972.37	
181642	Malecha's Auto Body LLC	101-42220-420-43090	267.00	Remove Decals from Chief's Vehicle
	Malecha's Auto Body LLC		267.00	
0	Martin Marietta Materials Inc	603-49500-000-42240	866.64	Asphalt for Storm Sewer Repairs
0	Martin Marietta Materials Inc	101-43121-430-42240	432.60	Asphalt
	Martin Marietta Materials Inc		1,299.24	
181643	Martin Scott & Lorre	601-00000-000-20200	19.52	Refund Check 013270-001, 15 10 Ave SE
	Martin Scott & Lorre		19.52	
0	Matejcek Implement Company	225-49810-430-42210	285.00	Adapter for Tractor
	Matejcek Implement Company		285.00	
181644	Mesabi Tools	101-43121-430-42410	260.81	Lutes
	Mesabi Tools		260.81	
0	Met-Con Construction Inc	101-00000-000-22000	14,437.20	Escrow Release for B&B Landscape & Grading
0	Met-Con Construction Inc	431-41110-410-45400	4,189.50	City Hall Chamber IT Remodel
	Met-Con Construction Inc		18,626.70	

Check Numbe	Last Name	Acct 1	Amount	Description
0	Microsoft Corporation	101-41580-410-43095	5,664.00	Microsoft Email Licenses
0	Microsoft Corporation	101-41580-410-43095	1,320.00	Microsoft Email Licenses
	Microsoft Corporation		6,984.00	
0	Midwest Tape LLC	101-45500-450-42192	39.99	Audio/Visual
0	Midwest Tape LLC	101-45500-450-42192	376.91	Audio/Visual
0	Midwest Tape LLC	101-45500-450-42192	62.96	Audio/Visual
0	Midwest Tape LLC	101-45500-450-42192	36.73	Audio/Visual
0	Midwest Tape LLC	101-45500-450-42192	37.48	Audio/Visual
0	Midwest Tape LLC	101-45500-450-42192	191.44	Audio/Visual
0	Midwest Tape LLC	101-45500-450-42192	42.99	Audio/Visual
0	Midwest Tape LLC	101-45500-450-42192	153.46	Audio/Visual
0	Midwest Tape LLC	101-45500-450-42192	51.98	Audio/Visual
0	Midwest Tape LLC	101-45500-450-42192	44.99	Audio/Visual
0	Midwest Tape LLC	101-45500-450-43096	833.11	Hoopla Streaming
	Midwest Tape LLC		1,872.04	
181645	Midwest Tree LLC	603-49500-000-45300	2,000.00	2022-14 Tree Removal
	Midwest Tree LLC		2,000.00	
0	Minnesota Child Support Payment Center	101-00000-000-21716	1,297.81	PR Batch 00002.09.2024 Child Support
	Minnesota Child Support Payment Center		1,297.81	
181593	Minnesota Department of Public Safety	101-42400-420-44390	33.00	Tax Exempt Plates for #2101 (VIN 74335)
	Minnesota Department of Public Safety		33.00	
0	Minnesota Department of Revenue	101-00000-000-21702	18,032.48	PR Batch 00002.09.2024 State Income Tax
	Minnesota Department of Revenue		18,032.48	
181646	Minnesota Rusco, Inc	101-00000-000-20820	1.00	Plumbing Permit Refund Surcharge
181646	Minnesota Rusco, Inc	101-00000-420-32230	66.00	Plumbing Permit Refund
181646	Minnesota Rusco, Inc	101-00000-420-34220	1.00	Plumbing Permit Refund Lic. Varification
	Minnesota Rusco, Inc		68.00	
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	444.80	Metals Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	234.00	SIU Lab Testing

Check Numbe	Last Name	Acct 1	Amount	Description
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	234.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	484.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	787.80	Biosolids Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	234.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	484.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	234.00	SIU Lab Testing
Minnesota Valley Testing Labs Inc			3,136.60	
0	Motor Parts & Equipment Corp	101-45200-450-42210	8.54	Vehicle Hardware
0	Motor Parts & Equipment Corp	101-45200-450-42210	8.54	Vehicle Parts
0	Motor Parts & Equipment Corp	101-42220-420-42210	7.02	Plug . RTV
0	Motor Parts & Equipment Corp	101-42121-420-42210	94.97	Brake Pads / #9
0	Motor Parts & Equipment Corp	101-42110-420-42210	13.04	Brake Away Kit
0	Motor Parts & Equipment Corp	101-42220-420-42210	58.89	Eraser Wheel
0	Motor Parts & Equipment Corp	101-42220-420-42210	41.99	Alarm #2110
0	Motor Parts & Equipment Corp	101-45200-450-42210	27.59	Headlight
0	Motor Parts & Equipment Corp	101-42110-420-42210	49.53	Belt
0	Motor Parts & Equipment Corp	602-49450-000-42210	14.21	Lamp Kit Unit 2
0	Motor Parts & Equipment Corp	101-43170-430-42110	24.69	Rivets - Sign Shop
0	Motor Parts & Equipment Corp	101-43121-430-42210	11.87	Marker Lights - Street Unit 604
0	Motor Parts & Equipment Corp	101-43121-430-42210	17.80	Marker Lights - Street Unit 604
0	Motor Parts & Equipment Corp	101-43121-430-42410	69.99	Dual Piston Brake Caliper Press - Shop
Motor Parts & Equipment Corp			448.67	
0	MTI Distributing Inc	101-45200-450-42210	117.23	Tire
0	MTI Distributing Inc	101-45200-450-42210	214.73	Mower Blades
MTI Distributing Inc			331.96	
181647	Nalco Company	602-49480-000-42160	8,859.15	Polymer
Nalco Company			8,859.15	
181648	Nameplates	101-41320-410-42030	654.24	2025 License Stickers
Nameplates			654.24	
181592	NCPERS Group Life Ins	101-00000-000-21710	160.00	PR Batch 00002.09.2024 PERA Life Insurance
NCPERS Group Life Ins			160.00	

Check Numbe	Last Name	Acct 1	Amount	Description
181649	Neo Electrical Solutions LLC	225-49810-430-44010	2,405.48	Replacing 2 Capacitors
	Neo Electrical Solutions LLC		2,405.48	
0	North Central International LLC	101-43121-430-42210	17.03	Gasket
	North Central International LLC		17.03	
0	On Target A & M Inc	602-49480-000-43090	620.12	Utility Bills - September
0	On Target A & M Inc	603-49500-000-43090	620.13	Utility Bills - September
0	On Target A & M Inc	601-49430-000-43090	620.12	Utility Bills - September
	On Target A & M Inc		1,860.37	
181650	OPG-3 Inc	101-42400-420-42420	1,331.19	Set up New Computer for Inspector
	OPG-3 Inc		1,331.19	
0	Orchard Trust Company	101-00000-000-21706	8,924.00	PR Batch 00002.09.2024 MN Deferred Comp
0	Orchard Trust Company	101-00000-000-21706	2,482.00	PR Batch 00002.09.2024 Roth Deferred Compensation
	Orchard Trust Company		11,406.00	
0	Pantheon Computer Systems Inc	603-49500-000-43095	437.50	Windows Upgrade for GIS
0	Pantheon Computer Systems Inc	101-43190-430-43095	437.50	Windows Upgrade for GIS
0	Pantheon Computer Systems Inc	602-49450-000-43095	437.50	Windows Upgrade for GIS
0	Pantheon Computer Systems Inc	601-49430-000-43095	437.50	Windows Upgrade for GIS
0	Pantheon Computer Systems Inc	101-41580-410-43090	10,520.00	October IT Services
	Pantheon Computer Systems Inc		12,270.00	
181651	Poe Greg	101-45122-450-44010	7,708.00	Install Countertops with Sinks
	Poe Greg		7,708.00	
0	Public Employees Retirement Association	101-00000-000-21705	301.23	PR Batch 00002.09.2024 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	17,486.63	PR Batch 00002.09.2024 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	301.23	PR Batch 00002.09.2024 PERA Defined
0	Public Employees Retirement Association	101-00000-000-21705	20,176.96	PR Batch 00002.09.2024 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	19,464.69	PR Batch 00002.09.2024 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	29,197.06	PR Batch 00002.09.2024 PERA Police & Fire

Check Numbe	Last Name	Acct 1	Amount	Description
	Public Employees Retirement Association		86,927.80	
181652	Putrah Tyler	601-00000-000-20200	12.09	Refund Check 019917-020, 610 Division St W
	Putrah Tyler		12.09	
0	PVS Technologies Inc	602-49480-000-42160	10,602.45	Ferric Phos Removal
0	PVS Technologies Inc	602-49480-000-42160	10,630.90	Ferric Phos Removal
	PVS Technologies Inc		21,233.35	
181653	Quality Forklift Sales and Service Inc	101-45200-450-42210	124.98	Mower Deck Parts
	Quality Forklift Sales and Service Inc		124.98	
0	R C Bliss Inc	101-42123-420-42210	237.07	Tube Assembly / #4
0	R C Bliss Inc	101-00000-000-10100	46,294.00	2024 Ford F150 XL Vin#90519 – Pay with PSA Funds
0	R C Bliss Inc	101-00000-000-10113	-46,294.00	2024 Ford F150 XL Vin#90519 – Pay with PSA Funds
0	R C Bliss Inc	431-42210-420-45500	46,294.00	2024 Ford F150 XL Vin#90519 – Pay with PSA Funds
	R C Bliss Inc		46,531.07	
0	REACH Sports Marketing Group Inc	101-45110-450-43095	700.00	Reach Media Software License Renewal
	REACH Sports Marketing Group Inc		700.00	
0	Rice County Recorder	101-41910-410-43520	46.00	Drainage and Utility Easement Vacation for 1950 13th
	Rice County Recorder		46.00	
181654	Rosen Publishing Group The	101-45500-450-42190	167.90	Books
	Rosen Publishing Group The		167.90	
181655	Safety-Kleen Systems Inc	101-43126-430-42110	103.15	Parts Washer Service
	Safety-Kleen Systems Inc		103.15	
0	SCP Distributors LLC	101-45125-450-42110	133.00	Plugs with O Rings
	SCP Distributors LLC		133.00	

Check Numbe	Last Name	Acct 1	Amount	Description
0	Selco	101-45500-450-43250	2,172.04	ILS Package
	Selco		2,172.04	
0	SHI International Corp	101-41110-410-42420	924.28	Spooner - Laptop
	SHI International Corp		924.28	
181656	Sorensen Dustin & Anna	601-00000-000-20200	30.20	Refund Check 024774-000, 2445 Birn-Hill Dr
	Sorensen Dustin & Anna		30.20	
0	Springbrook Holding Company LLC	602-49450-000-44325	1,630.00	CivicPay IVR Subscription - September
0	Springbrook Holding Company LLC	601-49430-000-44325	1,630.00	CivicPay IVR Subscription - September
	Springbrook Holding Company LLC		3,260.00	
0	Stantec Consulting Services Inc	404-45200-450-45300	5,282.75	Deer Bridge Inspection
	Stantec Consulting Services Inc		5,282.75	
181657	Star Sports & Apparel LLC	101-41800-410-42180	42.00	Uniforms - J Walburn
	Star Sports & Apparel LLC		42.00	
0	Stepp Manufacturing Co Inc	101-43121-430-42210	138.19	Connector/Wire Terminals - Street Unit 105
	Stepp Manufacturing Co Inc		138.19	
181658	Stoik Peggy	601-00000-000-20200	32.77	Refund Check 021628-000, 522 Francis St
	Stoik Peggy		32.77	
0	Temple Electric Motor Service	602-49480-000-44040	1,002.00	Motor Repair
	Temple Electric Motor Service		1,002.00	
0	The Certif-A-Gift Company	101-41800-410-44382	3,773.18	Employee Recognition Gifts
	The Certif-A-Gift Company		3,773.18	
181659	Thomas K Furlong Revocable Trust	101-00000-000-22000	15,800.00	Site Plan Escrow Release for 1675 Lyndale Ave N

Check Numbe	Last Name	Acct 1	Amount	Description
	Thomas K Furlong Revocable Trust		15,800.00	
181660	TireHub LLC	101-42123-420-42220	1,168.00	4 Tires / Stock
	TireHub LLC		1,168.00	
0	Towmaster	101-43121-430-42210	4,216.77	Brake Assembly Unit 604
	Towmaster		4,216.77	
0	Truck Center Companies East LLC	101-43121-430-42210	740.66	Header #318
	Truck Center Companies East LLC		740.66	
181661	Turek Eugene	601-00000-000-20200	6.87	Refund Check 006111-000, 808 10 St SW
	Turek Eugene		6.87	
0	Tyler Technologies Inc	431-41510-410-44050	3,912.00	Tyler SAAS Fees
0	Tyler Technologies Inc	431-41510-410-44050	3,912.00	Tyler SAAS Fees
0	Tyler Technologies Inc	431-41510-410-44050	1,304.00	Tyler SAAS Fees
	Tyler Technologies Inc		9,128.00	
0	Ultimate Safety Concepts Inc	101-42220-420-42410	374.35	Hose Nozzle Tips
	Ultimate Safety Concepts Inc		374.35	
181662	Universal Truck Equipment Inc.	101-43121-430-42210	89.75	Tarp Arm Elbow - Street Unit 223
	Universal Truck Equipment Inc.		89.75	
0	Utility Consultants Inc	601-49430-000-43090	278.46	Coliform Testing
0	Utility Consultants Inc	602-49480-000-43090	1,464.62	Lab Testing
	Utility Consultants Inc		1,743.08	
181663	Utility Logic LLC	602-49450-000-42170	5,073.43	Gas Monitors
	Utility Logic LLC		5,073.43	
181664	Verizon Wireless	101-42123-420-43210	1,451.43	Cell Phone Service - Patrol

Check Numbe	Last Name	Acct 1	Amount	Description
181664	Verizon Wireless	101-42700-420-43210	82.76	Cell Phone Service - Special Services
181664	Verizon Wireless	101-41510-410-43210	41.38	Cell Phone Service - Finance
181664	Verizon Wireless	101-41320-410-43210	41.38	Cell Phone Service - Admin
181664	Verizon Wireless	101-42121-420-43210	248.28	Cell Phone Service - Investigations
181664	Verizon Wireless	601-49430-000-43210	302.89	Cell Phone Service - Water Distribution
181664	Verizon Wireless	101-41580-410-43210	92.76	Cell Phone Service - IT
181664	Verizon Wireless	101-43121-430-43210	61.40	Cell Phone Service - Streets
181664	Verizon Wireless	603-49500-000-43210	146.09	Cell Phone Service - Storm Water Utility
181664	Verizon Wireless	101-43110-430-43210	61.40	Cell Phone Service - PW Admin
181664	Verizon Wireless	101-42210-420-43210	61.40	Cell Phone Service - Fire Administration
181664	Verizon Wireless	101-45200-450-43210	20.02	Cell Phone Service - Parks
181664	Verizon Wireless	101-43190-430-43210	101.44	Cell Phone Service - Engineering
181664	Verizon Wireless	602-49450-000-43210	184.20	Cell Phone Service - Sewer Collection
181664	Verizon Wireless	101-41350-410-43210	41.38	Cell Phone Service - Communications
181664	Verizon Wireless	101-42220-420-43210	264.22	Cell Phone Service - Fire Suppression
181664	Verizon Wireless	101-42110-420-43210	685.71	Cell Phone Service - Police Administration
181664	Verizon Wireless	101-41940-410-43210	82.76	Cell Phone Service - Building Maintenance
181664	Verizon Wireless	902-00000-000-23935	4,519.44	August 24 - September 23 Phone Services
181664	Verizon Wireless	902-00000-000-23935	-4,519.44	Monthly Phone Bill-August
181664	Verizon Wireless	101-45110-450-43210	122.77	Cell Phone Service - Parks & Rec
181664	Verizon Wireless	101-41800-410-43210	41.38	Cell Phone Service - HR
181664	Verizon Wireless	101-45500-450-43210	41.38	Cell Phone Service - Library
181664	Verizon Wireless	101-42400-420-43210	343.01	Cell Phone Service - Building Codes
	Verizon Wireless		4,519.44	
181665	W W Goetsch Associates Inc	602-49480-000-42210	196.07	Pump Parts
	W W Goetsch Associates Inc		196.07	
181666	Wal-Mart	101-45140-450-42110	14.97	Football
	Wal-Mart		14.97	
181667	Waterous Company	101-42220-420-42210	137.97	Valve Check #2117
	Waterous Company		137.97	
181668	Wesseln Ryann	601-00000-000-20200	27.62	Refund Check 025418-000, 1121 1 St NW
	Wesseln Ryann		27.62	
181669	Western Partners	601-00000-000-20200	12.50	Refund Check 015256-006, 200 Western Ave A3-B

Check Numbe	Last Name	Acct 1	Amount	Description
	Western Partners		12.50	
0	Witt Jason	101-42121-420-43310	41.20	Fuel / RDS Instructor Course
0	Witt Jason	101-42121-420-43310	30.00	Per diem / Instructor/Armorer Certification
	Witt Jason		71.20	
0	WSB & Associates Inc	601-49430-000-43090	1,145.00	GIS Services 8-1 to 8-31
0	WSB & Associates Inc	602-49450-000-43090	1,145.00	GIS Services 8-1 to 8-31
0	WSB & Associates Inc	603-49500-000-43090	1,145.00	GIS Services 8-1 to 8-31
	WSB & Associates Inc		3,435.00	
181670	Xcel Energy	601-49430-000-43810	-853.82	302568990- 410 Alexander Park - Wells #5
181670	Xcel Energy	601-49430-000-43810	-32,275.80	303329691 - 824 7th St NW Pump Water Dept
181670	Xcel Energy	101-45200-450-43810	54.31	51-8498418-5 - 1800 Alexander Dr
181670	Xcel Energy	437-41940-410-43810	24.18	302880124 217 Mill St - Diesel Plt
181670	Xcel Energy	601-49430-000-43810	5,448.53	304051816 1200 Belview Trl
181670	Xcel Energy	602-49450-000-43810	38.97	302346525 3030 Hwy 60 W Lift Station
181670	Xcel Energy	101-45126-450-43810	0.68	171746 117 Shumway Lighting
181670	Xcel Energy	101-43170-430-43810	91.22	303446090 1418 Division St W Signal Light
181670	Xcel Energy	601-49430-000-43830	55.17	304914908 812 8 Ave NW Bldg B-WTP
181670	Xcel Energy	602-49450-000-43830	24.18	302458578 828 8 Ave NW Park Shop
181670	Xcel Energy	101-45200-450-43830	24.18	302627100 Jefferson Warming House
181670	Xcel Energy	602-49480-000-43830	788.59	302858086 214 14 St NE
181670	Xcel Energy	602-49450-000-43810	17.62	303203605 319 Lind St Lift Station
181670	Xcel Energy	101-43160-430-43810	159.65	304850220 720 4 St NW Street Light Feed Point
181670	Xcel Energy	101-43160-430-43810	30.12	303328788 1600 30 St NW
181670	Xcel Energy	902-00000-000-23935	76,370.68	September Charges Account 51-5693871-5
181670	Xcel Energy	101-43121-430-43830	139.78	304051816 1200 Belview Trl
181670	Xcel Energy	101-42210-420-43830	366.34	302350193 122 2 St NW Fire Hall
181670	Xcel Energy	602-49480-000-43810	16,297.80	304239286 214 14th St NE
181670	Xcel Energy	101-45200-450-43810	79.39	304428352 601 1st Ave NE Fleckenstein Bluffs Park
181670	Xcel Energy	101-45200-450-43810	34.35	302321102 1000 7 Ave SW-S Alex Sec
181670	Xcel Energy	101-45200-450-43810	30.12	303659432 618 9 Ave SW Sledding Hill
181670	Xcel Energy	101-43160-430-43810	83.97	304850222 328 4 St NW-4 Ave NW Signal System
181670	Xcel Energy	101-42110-420-43810	491.50	303877775 11 20th St NW Evidence Garage
181670	Xcel Energy	101-42110-420-43830	662.68	303688424 25 4th St NW
181670	Xcel Energy	101-45122-450-43830	268.41	302342287 Boiler Heat Line 30%
181670	Xcel Energy	101-45200-450-43810	1.82	175957 500 Maple Lawn Cartway
181670	Xcel Energy	101-41940-410-43830	141.36	303640982 208 1 Ave NW City Hall
181670	Xcel Energy	602-49450-000-43810	16.50	303333605 410 Frink Ave Lift Station

Check Numbe	Last Name	Acct 1	Amount	Description
181670	Xcel Energy	601-49430-000-43810	889.25	302814303 1217 Parshall Reservoir #2
181670	Xcel Energy	101-45500-450-43810	20.86	302342287 11 Division St E Security
181670	Xcel Energy	101-45200-450-43810	32.26	304850239 Tee Pee Tonka Park Tunnel
181670	Xcel Energy	602-49450-000-43810	11.51	302794134 98 3 Ave NW Viaduct Lift Station
181670	Xcel Energy	101-43160-430-43810	242.91	304850219 218 3 St NW/129 4 St NW Street Light
181670	Xcel Energy	101-43170-430-43810	1.22	156258 117 Shumway CD Siren
181670	Xcel Energy	101-45200-450-43810	30.12	303920032 540 2nd Ave NW
181670	Xcel Energy	101-42500-420-43810	0.26	178539 2613A Hulett Court
181670	Xcel Energy	101-45122-450-43810	2,320.64	302825421 19 Division St W
181670	Xcel Energy	101-45122-450-43810	1.38	154794 16 Central Ave
181670	Xcel Energy	601-49430-000-43810	9,705.91	302568990 410 Alexander Park Well #5
181670	Xcel Energy	225-49810-430-43830	24.18	304268056 Hangar 910G - Rental
181670	Xcel Energy	101-43170-430-43810	-86.70	303453265 1500 7 St NW Signal Light
181670	Xcel Energy	101-43160-430-43810	38.33	305051521 New Bridge Lights 2nd Ave Bridge
181670	Xcel Energy	101-43170-430-43810	281.23	303396625 27 Division St E Signal Light
181670	Xcel Energy	101-45122-450-43810	6,080.95	303273787 15 Central Ave Load Profile
181670	Xcel Energy	602-49450-000-43810	108.32	302976387 1301 Willow St Lift Station
181670	Xcel Energy	601-49430-000-43810	279.18	304872579 812 8 Ave NW-WTP
181670	Xcel Energy	101-45122-450-43830	347.41	303402179 16 Central Ave
181670	Xcel Energy	602-49450-000-43810	50.38	305211022 140 Riverchase Ct Lift Station
181670	Xcel Energy	101-43160-430-43810	106.89	304886692 1190 60 W Street Light
181670	Xcel Energy	101-42500-420-43810	45.10	303930334 Fairgrounds/300 Western
181670	Xcel Energy	101-43160-430-43810	-383.57	302767481 210 3 St NE St Light HP
181670	Xcel Energy	601-49430-000-43810	-4,005.24	303929972 1904 Fairground Dr
181670	Xcel Energy	101-42500-420-43810	0.26	167157 1203 Parshall St
181670	Xcel Energy	601-49430-000-43810	14,435.23	303329691 824 7 St NW Pump Water
181670	Xcel Energy	101-43160-430-43810	65.15	304850224 402 Central-Central Ave Signal System
181670	Xcel Energy	101-42110-420-43830	85.02	303877775 11 20th St NW Evidence Garage
181670	Xcel Energy	101-43160-430-43810	95.36	305155739 201 30th St NW Lighting
181670	Xcel Energy	225-49810-430-43830	24.18	304268058 Hangar 910B - City
181670	Xcel Energy	101-41940-410-43810	2,677.40	303683323 208 1 Ave NW
181670	Xcel Energy	101-45200-450-43810	36.03	303683055 100 Tee Pee Tonka Park
181670	Xcel Energy	225-49810-430-43830	85.99	304924581 3401 Hwy 21 W
181670	Xcel Energy	601-49430-000-43810	34.32	302969048 350 Alexander Park Well #6
181670	Xcel Energy	101-45200-450-43810	20.11	303683055 100 TP Tonka Security
181670	Xcel Energy	602-49450-000-43810	24.93	302412146 1901 7 St NW Lift Station
181670	Xcel Energy	101-43160-430-43810	-117.45	304157632 1602 2nd Ave NW
181670	Xcel Energy	101-43160-430-43810	-196.61	304157645 3305 Highway 60
181670	Xcel Energy	101-43170-430-43810	-272.31	302525247 4050 Hwy 60 W
181670	Xcel Energy	101-42500-420-43810	0.26	154013 1851 220 St E CD Siren
181670	Xcel Energy	101-45126-450-43810	103.39	303373970 117 Shumway Load Profile
181670	Xcel Energy	101-45500-450-43810	210.51	302342287 11 Division St E
181670	Xcel Energy	101-43160-430-43810	-24.20	303661815 495 Heritage Pl

Check Numbe	Last Name	Acct 1	Amount	Description
181670	Xcel Energy	602-49450-000-43810	-2.24	302772185 1150 Willow Lift Station
181670	Xcel Energy	225-49810-430-43830	24.72	304268037 Hangar 910A - City
181670	Xcel Energy	101-43121-430-43810	5,541.08	304051816 1200 Belview Trl
181670	Xcel Energy	101-42500-420-43810	0.54	164184 930 4th CD Siren
181670	Xcel Energy	101-45200-450-43810	46.71	302165394 415 2nd Ave SW Wapacuta Pk
181670	Xcel Energy	101-45200-450-43810	-49.79	302261595 920 9 Ave SW
181670	Xcel Energy	101-45200-450-43810	-4.78	303510224 Central Park Band Stand
181670	Xcel Energy	101-43170-430-43810	170.41	302531059 103 3 St NE Signal Light
181670	Xcel Energy	101-43160-430-43810	83.79	304850221 419 8 Ave NW-8 Ave Signal System
181670	Xcel Energy	101-45126-450-43810	43.09	302492805 117 Shumway Washington Center
181670	Xcel Energy	101-43160-430-43810	13.39	304116511 800 Lyndale Ave S
181670	Xcel Energy	101-42210-420-43810	-20.64	302527702 122 2 St NW Fire Hall
181670	Xcel Energy	101-43170-430-43810	-108.69	303691980 2219 Grant St Light
181670	Xcel Energy	101-45200-450-43810	2,443.97	302576466 1815 Alexander Dr
181670	Xcel Energy	101-43160-430-43810	132.84	304882766 17 3rd St NE Unit Street Light
181670	Xcel Energy	101-45200-450-43810	20.15	304017445 900 Lyndale Ave N
181670	Xcel Energy	101-45200-450-43810	34.81	304915622 705 3 Ave NW-Wapacuta Park Shelter
181670	Xcel Energy	602-49450-000-43810	38.53	303670994 1090 Cannon Circle Lift Station
181670	Xcel Energy	101-43160-430-43810	17.68	304116510 1904 Grant St NW
181670	Xcel Energy	101-45127-450-43810	153.75	304160080 705 17th St SW
181670	Xcel Energy	101-45126-450-43830	88.15	302971175 117 Shumway Washington Center
181670	Xcel Energy	101-43170-430-43810	24.10	304131503 2200 30th St NW
181670	Xcel Energy	101-43160-430-43810	27.64	304116512 1000 Lyndale Ave S
181670	Xcel Energy	225-49810-430-43830	24.18	302414965 3401 Hwy 21 W
181670	Xcel Energy	101-42110-420-43810	7,028.68	303688424 25 4th St NW
181670	Xcel Energy	101-43160-430-43810	19.82	305251679 1701 Grant St NW St Light
181670	Xcel Energy	101-45200-450-43810	90.08	303239611 Sr High Tennis Courts
181670	Xcel Energy	101-45200-450-43830	24.18	304017445 900 Lyndale Ave N
181670	Xcel Energy	601-49430-000-43830	24.18	302971552 824 7th St NW Water Works
181670	Xcel Energy	101-45500-450-43810	992.68	302342287 11 Division St E
181670	Xcel Energy	101-45500-450-43830	626.28	302342287 11 Division St E 70%
181670	Xcel Energy	101-42500-420-43810	0.54	146104 920 9 Ave SW CD Siren
181670	Xcel Energy	602-49450-000-43810	43.27	304801551 1321 Matteson St Lift Station
181670	Xcel Energy	902-00000-000-23935	-76,370.68	Electricity Bill-September
181670	Xcel Energy	602-49480-000-43810	30.12	302940983 502 3rd Ave NW
	Xcel Energy		43,295.37	
181671	Zep Sales & Service	101-43126-430-42110	190.63	Hand Soap - Shop
	Zep Sales & Service		190.63	
0	Ziegler Inc	602-49480-000-43090	7,570.12	Generator Maintenance Contract

Check Numbe	Last Name	Acct 1	Amount	Description
	Ziegler Inc		7,570.12	
			1,024,692.48	



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Paul J. Peanasky, Parks and Recreation Director
MEETING DATE: October 8, 2024
SUBJECT: Resolution 2024-199 Accept Donations to the Parks and Recreation Department

Background:

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

This is a request to accept the following donations for the designated areas:

White Sands Dog Park

Anonymous	\$190.00
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Tommy Allen Scholarship Fund

Faribault Area Retired Educators	\$ 75.00.
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Recommendation:

Approve Resolution 2024-199 Accept Donations to the Parks and Recreation Department in the amount of \$265.00.

Attachments:

1. Resolution 2024-199 Accept Donations to Parks and Recreation Department

CITY OF FARIBAULT

RESOLUTION #2024-199

ACCEPT DONATIONS TO THE PARKS AND RECREATION DEPARTMENT

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

WHEREAS, businesses and individuals would like to donate to the Faribault Parks and Recreation Department; and

WHEREAS, Faribault Parks and Recreation Department received the following donations to be used towards the designated areas;

White Sands Dog Park

Anonymous

\$190.00

Tommy Allen Scholarship Fund

Faribault Area Retired Educators

\$ 75.00.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes Faribault Parks and Recreation Department to accept the donations of \$265.00 for the designated areas.

Date Adopted: October 8, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: October 8, 2024
SUBJECT: Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License for Faribault Minnesota Chapter, Inc.

Background:

Ann Hofmeister, on behalf of Faribault Minnesota Chapter, Inc submitted an Application for a 1 Day to 4 Day Temporary On-Sale Liquor License for an event at Harley-Davidson, 2704 W. Airport Drive on November 29, 2024. If approved, Staff will submit the application to Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Temporary Liquor License

Attachments:

1. 1-4 Day Application - Faribault Minnesota Chapter, Inc



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date of organization	
Faribault Minnesota Chapter, Inc.		5/13/96	
Organization Address (No PO Boxes)	City	State	Zip Code
2704 W. Airport Dr.	Faribault	Minnesota	55021
Name of person making application		Business phone	
Ann M. Hofmeister		507-334-5130	
Date(s) of event	Type of organization ☐ Microdistillery ☐ Small Brewer		
Nov 29, 2024	☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit		
Organization officer's name	City	State	Zip Code
Ann M. Hofmeister	Faribault	Minnesota	55021
Organization officer's name	City	State	Zip Code
		Minnesota	
Organization officer's name	City	State	Zip Code
		Minnesota	

Location where permit will be used. If an outdoor area, describe.

Indoors at Faribault Harley-Davidson

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.

Minnesota Joint Underwriting Association, 1 million

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

Faribault	October 8, 2024
City or County approving the license	Date Approved
\$ 25.00	November 29, 2024
Fee Amount	Permit Date
Event in conjunction with a community festival ☐ Yes ☒ No	hsechta@ci.faribault.mn.us
24,519	City or County E-mail Address
Current population of city	
Heather Sechta	H Sechta
Please Print Name of City Clerk or County Official	Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: October 8, 2024
SUBJECT: Resolution 2024-200 Appoint 2024 Election Judges

Background:

Minnesota Statute 204B.21 requires that Election Judges for precincts in a municipality be appointed by the governing body of the municipality. The Statute also permits the appointment of Election Judges on an emergency basis by the Rice County Auditor/Treasurer or the Faribault City Clerk.

The attached list of eligible voters, listed in Exhibit A, have requested appointment as Election Judges for the General Election to be held in 2024.

Recommendation:

Approve Resolution 2024-200

Attachments:

1. Resolution 2024-200 Appoint Election Judges for the 2024 General Election

CITY OF FARIBAULT

RESOLUTION #2024-200

APPOINT ELECTION JUDGES FOR THE 2024 GENERAL ELECTION

WHEREAS, Minnesota Statute 204B.21 requires that election judges for precincts in a municipality shall be appointed by the governing body of the municipality; and

WHEREAS, Minnesota Statute 204B.21 permits the appointment of judges of election on an emergency basis by the Rice County Auditor/Treasurer or the City of Faribault City Clerk; and

WHEREAS, the Rice County Auditor/Treasurer has designated the City Clerk of the City of Faribault, Minnesota, as the responsible authority for the conduct of the 2024 General Election in the city of Faribault, Minnesota.

NOW, THEREFORE BE IT RESOLVED, that the attached list of eligible voters, listed in Exhibit A, are hereby appointed election judges for the 2024 General Election.

ALSO, BE IT RESOLVED, that the City Clerk is hereby authorized and directed to determine the number of judges in each precinct and to fill vacancies in the event that any of the aforesaid appointed judges cannot fulfill their responsibilities as required by law.

Date Adopted: October 8, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

Exhibit A

Abdullahi	Faiza	Madson	Christine	Lizicki	Doreen
Becker	Judy	Mattson	Edie		
Brough	Cindy	Mrosko	Barbara		
Brown	Martha	Mueller	Linda		
Caron	Sara	Munger	Helen		
Caron-Wagner	Beverly	Nauman	Mary		
Carver	Judy	Nesvold	Emily		
Crowl	Donna	Nyhus	Kris		
Crowthers	Kathryn	Paquette	Irene		
Culhane	John	Perrance	Rene		
DeRider	Jon	Provancha	Michael		
Eichhorn	Sharon	Purdie	JoDeane		
Gardner	Peggy	Rice	Pat		
Ginter	Karen	Ripley-Boysen	Kari		
Gustafson	Marlene	Roiger	Tennyson		
Gustafson	Robert	Sandberg	Michael		
Haaland	Rolf	Sanders	Grant		
Hallagner	Richard	Schilling	Todd		
Handberg	Noel	Slettedahl	Shirley		
Harpel Anderson	Kymn	Taynton	Clark		
Horejsi	Melissa	Voge	Todd		
Jennings	Nancy	Vohs	Ann		
Jensen	Connie	Vohs	Karl		
Johannsen	Leslie	Vold	Theresa		
Kahn	Garda	Voorhies	Debra		
Kenney	Mark	Wetzel	Charlene		
Knutson	Doug	Wilder	Eleanor		
Laughlin	Linda	Wilder	Paul		
Madow	Doug	Ryan	Carol		



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kevin Bushard, Human Resources Director
MEETING DATE: October 8, 2024
SUBJECT: Approve Server and UPS Purchases

Background:

On October 1, 2024, the City Hall UPS backups failed and are no longer serviceable or in warranty. The City is now relying on two servers at City Hall that are at capacity and should one go down, data will be lost and non-recoverable. Staff had planned for a replacement of this equipment in 2025 and were not anticipating a need for this so soon, but with the large storage needs for video, maps, data files, and databases, as of this year we have met the max a lot sooner than expected. The UPS failure was not expected, but we have had many power surges this year that have destroyed equipment. We have been looking into this problem but have not found the solution. With the failure of the UPS, at this time, the internet, file saving, opening files, etc., will be slower until the UPS is replaced and new servers added.

Staff had the pricing for the systems for next year just done and can move forward with replacement and have added two UPS to replace the ones that failed.

Recommendation:

Approve the purchase of the server and UPS systems.

Attachments:

1. City of Faribault- Nutanix Node Upgrade- Sanity Sol Q-18404 (2)

City of Faribault

Nutanix Node Add - NX-1175S-G9-4410YCM

Quote # Q-18404
Version 1

Sanity Solutions, Inc.
www.sanitysolutions.com
Kris Zuber
kzuber@sanitysolutions.com

Nutanix Node Add - NX-1175S-G9-4410YCM

Prepared For

City of Faribault
Ben Mueller
208 1st Ave NW
Faribault, MN 55021
bmueller@ci.faribault.mn.us

Prepared By

Sanity Solutions, Inc.
Kris Zuber
kzuber@sanitysolutions.com

Quote Number: Q-18404

Version: 1

Expires: 10/25/2024

Nutanix Server Nodes/No Software

Description	QTY	Unit Price	Net Total
Nutanix Node Add: • NX-1175S-G9-4410Y-CM NX-1175S-G9-4410YCM • C-MEM-32GB-4800-CM 32GB MEMORY MODULE (4800MHZ DDR5 RDM) QTY 8 • C-HDD-8TB-BB-CM NUTANIX C-HDD-8TB-BB-CM - 3.5IN - 8TB HDD QTY 2 • C-NVM-3.84TB-B-CM 3.84TB SSD - NVMe QTY 2 • C-HBA-3816-1N-C-CM 12GB/S GEN4 HBA • C-NIC-25G2A2-CM MELLANOX 25/10GBE, 2-PORT, NIC (MELLANOX CX6) TRANSCEIVER NOT INCLUDED • C-PWR-4FC13C14A-CM C13/C14, 10A, 4FT POWER CORD QTY 2	3	\$9,640.00	\$28,920.00
Nutanix Support 3yr: • S-HW-PRD 24/7 PRODUCTION LEVEL HW SUPPORT FOR NUTANIX HCI APPLIANCE 36 months • SUPPORT-TERM SUPPORT TERM IN MONTHS 36 months • PLATFORM INTEGRATION	3	\$905.00	\$2,715.00

Description	QTY	Unit Price	Net Total
Estimated Shipping:	1	\$825.00	\$825.00
Nutanix Server Nodes/No Software Total:			\$32,460.00

Nutanix Server Node Install

Description	QTY	Unit Price	Net Total
SanityRX: • Remote Installation of Nutanix NX Node	3	\$1,755.00	\$5,265.00
SanityRX: • Remote Nutanix Services (Assistance with old node removal from cluster configuration)	1	\$2,000.00	\$2,000.00
Networking T&M from Sanity: Remote Switch Port Configuration for Nutanix Nodes.	1	\$500.00	\$500.00
Nutanix Server Node Install Total:			\$7,765.00

CCX Cables

Description	QTY	Unit Price	Net Total
CCX Cat6 Cables: • C3070-20RED CAT6 Patch Cable, 20Ft with Snagless Boots - Red	3	\$7.35	\$22.05
CCX Cat6 Cables: • C3070-20BLU CAT6 Patch Cable, 20Ft with Snagless Boots - Blue	3	\$7.35	\$22.05
CCX Cat6 Cables: • C3070-20WHT CAT6 Patch Cable, 20Ft with Snagless Boots - White	3	\$7.35	\$22.05
Estimated Shipping	1	\$20.00	\$20.00
CCX Cables Total:			\$86.15

UPS

Description	QTY	Unit Price	Net Total
TRIPP LITE UPS SMART1500RMXLN: Tripp Lite series SmartPro 1440VA 1440W 120V Line-Interactive Sine Wave UPS - 8 Outlets, Extended Run, Network Card Included, LCD, USB, DB9, 2U Rack/Tower	2	\$1,095.00	\$2,190.00
Shipping for UPS: Lift Gate with Inside Delivery	1	\$328.02	\$328.02
UPS Total:			\$2,518.02

Tax

Description	QTY	Unit Price	Net Total
Estimated Tax: The Sales Tax rate for 55021 is 6.875% (Oct-Dec 2024). MN State = 6.875%. The tax on \$42,829.17 estimated at \$2,944.50	1	\$2,771.39	\$2,771.39
Tax Total:			\$2,771.39

Total: \$45,600.56

Terms & Conditions

Thank you for allowing Sanity Solutions, Inc. the opportunity to earn your business. By approving this document customer acknowledges configuration and agrees to Sanity Solutions, Inc. Terms and Conditions <https://www.sanitysolutions.com/terms-and-conditions/>. Shipping and Sales Tax not included, unless indicated above. Sanity Solutions, Inc. reserves the right to cancel orders arising from pricing or product discrepancies. Sanity Capital Financing displayed pricing should be used for estimate purposes only. Actual monthly payments may vary based on final costs and credit approval.

Please sign and email to Kris Zuber at kzuber@sanitysolutions.com

Signature: _____

Effective Date: ____/____/____

Name (Print): _____

Title: _____

THANK YOU FOR YOUR BUSINESS!

A convenience fee of up to 4% will be charged to customers granted open terms but choosing to pay via credit card.

P-3274 – City of Faribault - Remote Nutanix Refresh

Date: 9/25/2024

Version 1.0

Prepared For:



Engagement Resource Contact Information

Contacts			
Name	Position	Contact #	Email
Ben Mueller	IT Coordinator	507-209-3543	bmuller@ci.faribault.mn.us

Sanity Solutions Contacts			
Name	Position	Contact #	Email
Kris Zuber	Account Executive	651-237-5004	kzuber@sanitysolutions.com
Nick Cupery	Solutions Architect	651-571-0013	ncupery@sanitysolutions.com
Craig Casey	SanityRx Technical Lead	385-222-3756	ccasey@sanitysolutions.com
Tim Spires	Project Coordinator, SanityRx	817-929-8595	tspires@sanitysolutions.com
Chris Gross	CTO	303-918-3356	cgross@sanitysolutions.com

Purpose

The purpose of this document is to build an engagement framework for your particular requirements where we can start to document key aspects of the project early on to ensure we are all on the same page as we develop a proposal for you. Below, you will find the following information:

- An overview of our understanding of your requirements, including relevant details about the related aspects of your environment.
- A high-level approach on how we would execute the engagement.
- A list of assumptions we have made in order to put together initial pricing.
- Our current timeline for executing the project based on everything we know today.
- A price estimate to perform the services described based on the bullets above, including the associated fee schedule.

Our goal at this stage is to review these items with you, making any necessary adjustments, so we can produce hard pricing and a detailed scope of work document. Additionally, we would like to flush out any concerns around pricing, as there are often scope adjustments that can be made in order to achieve your objectives within a particular budget.

Our Understanding

City of Faribault is refreshing an existing 3 node Nutanix cluster running AHV.

Sanity Solutions will facilitate that hardware refresh by providing remote assistance with the new Nutanix node install and evacuation of the old nodes.

Approach

Remote Assistance with:

- Configuration of new nodes
 - Nodes will be added to the existing cluster configuration
- Evacuation of old nodes
 - Nodes will be removed from the existing cluster configuration
- Switch port configuration
 - Configure switch ports for new Nutanix nodes
 - Will require customer input to verify current Nutanix node port numbers on switches

Assumptions

- Customer will be responsible for all physical racking, cabling and network switch port configuration.
- Once old nodes have been removed from cluster configuration, the customer will be responsible for disposal/repurposing of old nodes
- All hardware and software will be under 24hr manufacturer warranty and support.
- Sanity Solutions will be in an advisory role during this engagement and no changes to the system will be made with exception to Nutanix related configurations.
- These will be Sanity Solutions recommendations and will adhere to Nutanix Best Practices as much as possible.
- Backups will be up to date.

Timeframe

SanityRx is currently experiencing 4 week lead time for onsite resources, subject to resource availability.

Pricing

Pricing for this engagement is based on our understanding above, including the assumptions that we have used to create this document. Pricing is based on a fixed fee as defined below.

Remote Assistance with Nutanix Cluster Refresh:

\$7,765.00

SanityRx has done extensive market research to ensure we are providing our services for at, or under, fair market value.

About Sanity Solutions and SanityRx

Headquartered in Denver, CO since 2004, Sanity Solutions specializes in comprehensive solutions and services for your IT and data management needs. More than a value-added reseller (VAR), we take a personalized approach by identifying your unique business needs and creating strategic goals and technical solutions to maximize your investments and results. We are committed to delivering value through true partnerships and a legendary customer experience.

SanityRx is the services division of Sanity Solutions comprised of a team of highly technical, experienced industry professionals focused on servicing the needs of our customers. Our team is trained on the latest products, services, and industry standards to reach beyond your objectives, including eliminating data loss, increasing data availability, and lowering overall costs with continual technical and account support. And since we know that it's impossible to have experience with everything – we have developed a rich ecosystem of service delivery partners that we can tap to service requests that fall outside of our direct wheelhouse.



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kevin Bushard, Human Resources Director
MEETING DATE: October 8, 2024
SUBJECT: Resolution 2024-201 Approve Hiring HRA Executive Director

Background:

With the increased workload and through City Council approval, the City has a new position that is needed to be filled by a qualified candidate, HRA Executive Director. The position was posted from July 19, 2024, to August 23, 2024.

Twelve applications were received, reviewed and scored. From that review, four applicants were selected for an interview. The panel consisted of Dave Wanberg, Community and Economic Development Director, and Jessica Kinser, City Administrator. The panel selected Thomas Furman as the recommendation for hire.

Resolution 2024-201 recommends the hiring of Thomas Furman. Thomas would be hired at grade K step 8, as per the Amended Non-Union Compensation Plan 2022-2024.

Recommendation:

Approve resolution 2024-201, approving the hiring of Thomas Furman as HRA Executive Director.

Attachments:

1. Resolution 2024-201 Approve Hiring HRA Executive Director

CITY OF FARIBAULT

RESOLUTION #2024-201

APPROVE HIRING HRA EXECUTIVE DIRECTOR

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

WHEREAS, the City has advertised and interviewed for the HRA Executive Director position with the City; and

WHEREAS, the City Council desires to fill the vacant HRA Executive Director position.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Thomas Furman be extended an offer of employment to fill the vacant HRA Executive Director position.

Date Adopted: October 8, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Dustin Dienst, Director of Fire and Code Services
MEETING DATE: October 8, 2024
SUBJECT: Resolution 2024-202 Authorize the Fire Department to Accept the State of Minnesota ARMER Equipment Grant Award

Background:

The City of Faribault utilizes the Allied Radio Matrix for Emergency Response (ARMER) system for our radio communications, both emergency and non-emergency.

Earlier this year, the State of Minnesota offered an ARMER Equipment Grant to help departments purchase upgraded equipment for the move to encryption. We applied for the grant in July of this year and were recently notified that we were awarded \$36,948.31 to help us purchase the needed ARMER equipment. There is a match of 5% (\$1,944.65) required and that will come from the minor equipment line item in our Fire Suppression budget.

Recommendation:

Authorize the Fire Department to Accept the ARMER Grant.

Attachments:

1. Resolution 2024-202 Authorize the Fire Department to Accept the State ARMER Equipment Grant
2. Award Letter_ARMERGrant_CiFaribaultFD

CITY OF FARIBAULT

RESOLUTION #2024 - 202

AUTHORIZE THE FIRE DEPARTMENT TO ACCEPT THE STATE OF MINNESOTA ARMER EQUIPMENT GRANT AWARD

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, emergency responders rely on radio communications for safe and efficient response to emergencies; and

WHEREAS, new law enforcement regulations are going into effect which requires the law enforcement main talk group to be encrypted; and

WHEREAS, our current mobile radios are not able to support encrypted talk groups so we need to acquire new ones; and

WHEREAS, the fire department applied for, and were awarded, the State of Minnesota ARMER (Allied Radio Matrix for Emergency Response) Equipment Grant to help us with the purchase of new mobile radios.

NOW, THEREFORE BE IT RESOLVED, that the Faribault Fire Department is authorized to accept the State of Minnesota ARMER Equipment Grant award for \$36,948.31 for the purchase of new mobile radios.

Date Adopted: October 8, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica Kinser, City Administrator



Alcohol
and Gambling
Enforcement

Bureau of
Criminal
Apprehension

Driver
and Vehicle
Services

Emergency
Communication
Networks

Homeland
Security and
Emergency
Management

Minnesota
State Patrol

Office of
Communications

Office of
Justice Programs

Office of
Traffic Safety

State Fire
Marshal

Emergency Communication Networks

445 Minnesota Street • Suite 1725 • Saint Paul, Minnesota 55101-5137

Phone: 651.201.7547 • Fax: 651.296.2665 • TTY: 651.282.6555

www.ecn.state.mn.us

September 24, 2024

Alex Bolster, Firefighter

City of Faribault Fire Department

122 2nd St NW

Faribault, MN 55021

RE: State Fiscal Year 2024-2026 ARMER Equipment Grant Program

Congratulations! The Department of Public Safety, division of Emergency Communication Networks (DPS-ECN) has selected your application submitted in response to the State Fiscal Year (SFY) 2024-2026 Allied Radio Matrix for Emergency Response (ARMER) Grant Program.

DPS-ECN received a strong response to the ARMER Grant Program request for proposals, far exceeding the \$4 million in funds available. Over 170 entities applied to this grant, with projects totaling over \$23 million in requested grant funds. The average grant funding request was \$130,000, more than our initial estimate of \$40,000 per applicant. DPS-ECN in collaboration with stakeholders and ARMER subject matter experts have scored and awarded this grant based on highest overall scores and funding available and have determined the final grant offer for awardees.

The total grant offer for City of Faribault Fire Department is \$36,948.31 with a 5% local match requirement of \$1,944.65.

Records of all applicants will be retained in the event funds are returned or reallocated through the life of the grant. DPS-ECN reserves the right to offer grant amounts that differ from the applicant's request. The award decisions of DPS-ECN are final and not subject to appeal.

The tentative grant period is November 1, 2024 through June 30, 2026, pending the execution date of your grant contract with DPS-ECN. **Please do not incur any expenditures until the grant contract agreement is fully executed. Any expenditures you make prior to the full execution of the grant contract agreement will be your sole responsibility to pay.**

To begin contracting for this grant, please review and complete the following administrative steps.

1. Register as a vendor in the Minnesota Statewide Integrated Financial Tool System (SWIFT): [SWIFT Vendor Resources](#).
2. Register in the [E-Grants Grants Management Platform](#). E-Grants user instructions have been provided alongside this letter. In order to register in E-Grants, grantees will need to provide their legal organization name, federal employer identification number (FEIN), SWIFT vendor number, and legal address.
3. Complete the 2024 DECN (ARMER) Equipment Grant application in E-Grants. Note that the E-Grants application forms may not be immediately available for all grantees at the time of receiving this letter. DPS-ECN will notify grantees directly if this is the case. To complete the E-Grants application, be prepared to provide the following information using your application submitted to DPS-ECN:
 - Grantee, authorized representative, program and other contact information.
 - Financial information about your organization, including your fiscal year beginning and end dates, financial reports or audits (as applicable), administrative system information, and grant management information.
 - Grant application narrative responses (copied from your grant application).
 - Budget line item information (copied from your grant application).
 - Sub-award information, if applicable.

Once these steps are complete and your organization information has been reviewed and approved by DPS-ECN, the contract will be made available for execution in E-Grants.

Applicants recommended for an award must wait until they receive the fully-executed grant contract before procuring any services and incurring expenditures. DPS-ECN reserves the right to cancel the solicitation or withdraw this recommendation for award if it is considered to be in the entity's best interest due to a lack of funding, agency priorities, or other considerations.

If you have any questions about this award notification or the E-Grants application process, please contact Rebecca Roberts, ECN Grants Coordinator, rebecca.m.roberts@state.mn.us. This will be your administrative contact for the duration of the grant. You may also request to schedule a discussion of the feedback from your grant application materials.

On behalf of DPS-ECN, we look forward to working with you.

Sincerely,

Rebecca Roberts, ECN Grants Coordinator

rebecca.m.roberts@state.mn.us

612-280-2456



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Dustin Dienst, Director of Fire and Code Services
MEETING DATE: October 8, 2024
SUBJECT: Resolution 2024-203 Authorize the Fire Department to Accept the Compeer Financial Emergency Response Equipment Grant

Background:

The Faribault Fire Department is committed to and expected to provide a timely, safe and effective service to the citizens of our response district.

In August of this year we applied for the Compeer Financial Emergency Response Equipment Grant. We were notified on September 27 that we had been awarded the grant in the sum of \$2,165.88. This is a non-matching grant which we will utilize to purchase Milwaukee LED mobile scene lights and batteries (4).

Recommendation:

Authorize the Fire Department to Accept the Compeer Financial Grant.

Attachments:

1. Resolution 2024-203 Authorize the Fire Department to Accept the Compeer Financial Emergency Response Equipment Grant

CITY OF FARIBAULT

RESOLUTION #2024-203

AUTHORIZE THE FIRE DEPARTMENT TO ACCEPT THE COMPEER FINANCIAL EMERGENCY RESPONSE EQUIPMENT GRANT

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 continually seeks out grant opportunities to assist with the purchase of equipment; and

WHEREAS, Compeer Financial has an Emergency Response Equipment Grant that is designed for fire departments to help them purchase equipment; and

WHEREAS, the Faribault Fire Department applied for and was awarded the Compeer Financial Emergency Response Equipment Grant for \$2,165.88 for the purchase of battery operated scene lighting.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the Faribault Fire Department to accept the Compeer Financial Emergency Response Equipment Grant award of \$2,165.88.

Date Adopted: October 8, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kevin Bushard, Human Resources Director
MEETING DATE: October 8, 2024
SUBJECT: Resolution 2024-204 Approve Hiring Police Officer

Background:

Due to a resignation, there is a need to hire a Police Officer. The position was open until filled from April 8, 2024, to June 30, 2024.

Eleven applications were received, reviewed and scored. From that review, five applicants were selected for an interview. The panel consisted of police command staff. The panel selected Nathaniel Matheson as the recommendation for hire.

Resolution 2024-204 recommends the hiring of Nathaniel Matheson. Nathaniel will be hired at grade J step 8, as per the Local 357 LELS CBA 2022-2024.

Recommendation:

Approve Resolution 2024-204, approving the hiring of Nathaniel Matheson as Police Officer.

Attachments:

1. Resolution 2024-204 Approve Hiring Police Officer

CITY OF FARIBAULT

RESOLUTION #2024-204

APPROVE HIRING POLICE OFFICER

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

WHEREAS, the City has advertised and interviewed for the Police Officer position with the City; and

WHEREAS, the City Council desires to fill the vacant Police Officer position.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Nathaniel Matheson be extended an offer of employment to fill the vacant Police Officer position.

Date Adopted: October 8, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planner
MEETING DATE: October 8, 2024
SUBJECT: Resolution 2024-205 Removing Eric Delgado from
the Planning Commission and Declaring a Vacancy

Background:

On September 3, 2024, the Planning Commission unanimously recommended City Council remove Eric Delgado from the Planning Commission due to violating attendance requirements under the Planning Commission By-laws, Section 12. Attendance. Please see the attached resolution.

Recommendation:

Approve Resolution 2024-205

Attachments:

1. Resolution 2024-205 Removing Eric Delgado from the Planning Commission and Declaring a Vacancy

CITY OF FARIBAULT

RESOLUTION #2024-205

**REMOVING ERIC DELGADO FROM THE PLANNING COMMISSION AND DECLARING
A VACANCY**

WHEREAS, Eric Delgado is a member of the Planning Commission; and

WHEREAS, the Planning Commission at the September 3, 2024 Planning Commission meeting voted unanimously to recommend Eric Delgado's removal to City Council after Eric Delgado violated Planning Commission Bylaws, Section 12. Attendance; and

WHEREAS, Eric Delgado's term expires on January 31, 2026; and

WHEREAS, said removal requires a majority vote of the City Council.

NOW, THEREFORE BE IT RESOLVED, that the City Council hereby removes Eric Delgado from the Planning Commission and a vacancy is declared.

Date Adopted: October 8, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: October 8, 2024
SUBJECT: Approve Hangar Rental Agreement

Background:

Due to a recent vacancy, the City has received a new Hangar rental Agreement from Ron Donner of Northfield, MN. The lease term expires December 31, 2024.

Recommendation:

Approve the Above Referenced Hangar Rental Agreement.

Attachments:

1. Ron Donner Rental Lease Agreement

HANGAR RENTAL AGREEMENT

In consideration of the provisions of this agreement, the City grants to the occupant, and the occupant accepts and takes the right to occupy and use a hangar space located at the Faribault Municipal Airport for aircraft storage. The right to occupy and use hangar space is subject to the terms and conditions of the provisions in this agreement.

This hangar rental agreement is made on: 9/28/2024

by and between the City of Faribault, a municipal corporation (the "City") and the occupant set forth in Section 1 of this agreement (the "Occupant");

SECTION 1 – OCCUPANT

1.1 Occupant Name: Ronald Donner
Occupant Address: [REDACTED]
[REDACTED]
Phone: [REDACTED]
E-Mail: [REDACTED]
Aircraft Registration No. NX6655H

Referred to as the "Occupant" in this document.

- 1.2 Registered Aircraft Owner/Lessee. The occupant must be a registered aircraft owner or lessee. The occupant must provide the City with a copy of aircraft registration and/or aircraft lease. These documents must be on file with the City prior to occupying a hangar. The occupant must inform the City of any changes in their status as to ownership or lease of an aircraft. From time to time, the City may require occupants to provide copies of their most recent aircraft registration.
- 1.3 Grace Period for Providing Registration/Lease Documentation. An existing hangar occupant must retain a valid aircraft registration or lease document to maintain possession of the hangar. There is an automatic sixty-day grace period for existing occupants to provide current aircraft registration or lease documents to the City. The City may, at its option, grant an additional sixty-day grace period to an existing occupant, if an existing occupant makes a written request and the City approves the request.

SECTION 2 – HANGAR

- 2.1 Hangar. This agreement is for Hangar # 136, in Building 3 as identified on the map maintained by the City of Faribault Public Works Department.

- 2.2 Use of Hangar. The occupant has the right and privilege to use the hangar to store aircraft during the term of this agreement. The occupant's rights and privileges to use the hangar only pertain to aircraft storage and to no other purpose without the prior written consent of the City, except that other items incident to the use of an aircraft may be stored therein.

It is the intention that the hangar leased pursuant to this agreement shall not be used for commercial purposes. Storage of an airplane owned by, or used in a business, where such use is incidental to the business, shall not be deemed commercial use of the hangar. The occupant may service and maintain occupant's aircraft, but may not service aircraft owned by others in the rented hangar space.

- 2.3 Hangar Door to be Closed. The occupant is responsible for ensuring the hangar door is closed at all times, except when entering or exiting the hangar. The occupant is responsible for, and holds the City harmless from, any damage or destruction to the door or to the hangar attributable to or caused wholly or partly by the occupant's failure to comply with this provision.

- 2.4 Condition of the Hangar. The occupant accepts the hangar in the condition existing on the date of this agreement. The City has no obligation to make any alteration, addition or improvement to the hangar.

- 2.5 Maintenance of the Hangar. The occupant, at occupant's own expense, must maintain the hangar in a safe, non-hazardous, neat, clean, and sanitary condition. No explosive, flammable or hazardous materials shall be stored in the leased hangar, provided, however, that materials incidental to the use and maintenance of the aircraft stored in the hangar may be kept in the hangar in such amounts as are reasonable for the above described purposes. Storage and use of such materials shall, at all times, comply with all federal, state and local laws, ordinances and regulations. Improper handling or disposal of hazardous materials shall be grounds for termination of this agreement.

The city, or its agent, will provide snow removal services to the area of the leased hangar and taxi-ways as close to the leased hangar entrance as possible, but the occupant will be primarily responsible for removal of snow and ice immediately in front of the leased premises.

The occupant is to report any maintenance concerns to the Airport Manager/FBO. If the manager is not available, occupant is to contact: Public Works Department, City of Faribault, 1200 Belview Trail, Faribault, MN 55021, (507) 333-0361, or to another address or telephone number as may be assigned to the responsible department of the City.

- 2.6 Fixtures; Improvements. The occupant cannot attach or install any fixture in the hangar, nor can the occupant repair, reconstruct, enlarge, add to or alter the hangar or any part of the hangar, without prior written consent of the City. Any fixtures or improvements added will be at the occupant's sole expense.

- 2.7 Ownership. The hangar, and all structural repairs, improvements, alterations, or additions made by the occupant, and any fixtures permanently attached to the hangar during the term of this agreement, become and remain the property of the City.

SECTION 3 – PAYMENTS, OTHER OCCUPANT RESPONSIBILITIES

- 3.1 Term. This agreement takes effect on the date hereof, and expires on _____. This agreement will automatically renew on a month by month basis, beginning on the first day of month following the expiration date of this agreement, or on other date as described in this agreement. The agreement automatically renews for an unlimited number of additional one-month terms until the agreement is terminated for any of the reasons described in the termination section of this agreement. An additional monthly fee (as provided for in the City's adopted fee schedule) will be assessed after the expiration of this agreement, and until a new agreement is signed.
- 3.2 Payments. The occupant must pay the amount identified in the City's fee schedule to the City on or before the first day of each month. The City Council reviews, revises and adopts the fee schedule annually. So long as payments are received in a timely manner, this agreement will remain in effect. Payments are to be made at the time and place indicated on the monthly billing. Correspondence can be sent to: Public Works Department, City of Faribault, 208 NW 1st Ave, Faribault, MN 55021, and (507) 333-0361. Occupants are responsible for informing the City of any changes in billing address.
- 3.3 Utilities. No utilities may be connected to a hangar, other than electricity provided by the City, unless prior written consent is received from the City. In the case of additional permitted utilities, the occupant is responsible for promptly paying all charges for using utilities. Utilities include, but are not limited to: water, gas, electricity, telephone, rubbish removal, or any other utility used or consumed in connection with or in the hangar during the term of this agreement. The occupant must be able to, within a reasonable time after a request by the City, provide proof of utility payments to the City.
- 3.4 Taxes. Should a determination be made that the interest of the occupant in this agreement is taxable in any way, and should any tax be levied, the occupant is responsible for promptly paying the tax when due. The occupant must be able to, within a reasonable time after a request by the City, provide proof of tax payments to the City.
- 3.5 Mortgages; Assignment. The occupant cannot mortgage, encumber, assign as security, transfer, assign, or sublet their interest in this agreement, in whole or in part, without receiving prior written consent from the City. Violations of this provision will terminate this agreement.

SECTION 4 – CITY OF FARIBAULT RIGHTS, RESPONSIBILITIES

- 4.1 **Inspection.** The occupant must allow the City access to the hangar, for the purpose of conducting inspections of the hangar to determine whether the occupant is complying with the provisions of this agreement. The occupant may be a party to the compliance inspection; however, the City is not required to notify the occupant nor make any accommodation to the occupant before conducting compliance inspections.
- 4.2 **Maintenance.** The occupant must allow the City access to the hangar, for the purpose of conducting maintenance on the hangar. The occupant may be a party to access for maintenance purposes; however, the City is not required to notify the occupant of its intent to conduct maintenance.
- 4.3 **Access to Aircraft.** The City of Faribault will not operate, move, or otherwise change the position of any aircraft. The Fixed Base Operator, or occupant will be contacted to operate, move, or otherwise change the position of any aircraft, if such action is necessary for inspection or maintenance in a hangar. During periods of maintenance and/or inspection of hangars, should the aircraft need to be tied down on the apron, any fees that are or may be in place will be waived.
- 4.4 **Residential Through the Fence Access.** The City of Faribault will not permit or enter into any arrangements that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport.

SECTION 5 – TERMINATION PROVISIONS

- 5.1 **Termination.** Either party to this agreement may, at any time and for any reason, terminate this agreement upon thirty days advance written notice to the other party. Billing for final payment will include the last full month (including periods of more than fifteen days).
- 5.2 **Default.** In the event the occupant defaults in the performance of any provisions of this agreement and the default continues for a period of twenty days after service of written notice of the default by the City on the occupant, the City may repossess the hangar or any portion of it with or without terminating this agreement. Any such action by the City is done without prejudice to any other remedy for any payments due the City or other breach of agreement provision. In the case of default by the occupant, the City may, at its option, terminate this agreement by giving written notice of the termination. The rights and remedies given to the City are deemed to be cumulative, and the exercise of one cannot be deemed to be an election by the City to exclude the exercise of any other right or remedy at a different time.

- 5.3 Destruction. In the event the hangar is destroyed by any cause, whether natural or man-made, or is rendered unusable for any reason (as determined by the City), this agreement immediately and without further action terminates. In such an event, the occupant is to surrender possession of the hangar to the City. The City is to refund any amounts paid by the occupant as consideration, for the month in which such destruction occurs. The refund is to be equal to the proportion of the number of days in the month following the destruction to the number of days in the month.
- 5.4 Notice of Vacation. Prior to vacating the hangar for any reason, the occupant is to deliver to the City a notice of their intent to vacate the hangar. The occupant understands and agrees that up to five days before vacating the hangar and up to three days after vacating the hangar, the City may conduct vacation inspections to determine whether the occupant has complied with the provisions of this agreement. The occupant may be a party to the vacation inspection; however, the City is not required to make unreasonable accommodations in order to allow the occupant to be present at vacation inspections.
- 5.5 Removal of Items. The occupant cannot, under any circumstances, remove any property belonging to the City, including fixtures attached to and made part of the hangar, from the hangar.
- 5.6 Surrender of Possession. The occupant must peaceably vacate and quietly yield and surrender the hangar upon termination of this agreement. The occupant must surrender the hangar to the City in as good condition and repair as existed the date the occupant began using the hangar, with reasonable wear and tear excepted. Keys issued, as well as any copies that may have been made, must be given to the City upon termination.

SECTION 6 – OTHER PROVISIONS

6.1 Liability provisions; Indemnification; Insurance:

Notwithstanding anything to the contrary in this agreement, the City, its officers, agents, and employees shall not be liable or responsible in any manner to the occupant, occupant's successors or assigns, the occupant's contractor or subcontractors, material suppliers, laborers, or to any other person or persons for any claim, demand, damage, or cause of action of any kind or character arising out of or by reason of the execution of this agreement or the performance of this agreement, nor will the occupant make any claim against the City for or on account of any injury, loss or damage resulting from the occupant's property or use thereof. The occupant, and the occupant's successors or assigns, agree to protect, defend and save the City, and its officers, agents, and employees, harmless from all such claims, demands, damages, and causes of action and the costs, disbursements, and expenses of defending the same, including but not limited to, attorneys fees, consulting services, and other technical, administrative or professional assistance. Nothing in this agreement shall constitute a waiver or limitation of any immunity or limitation on liability to which the City is entitled under Minnesota Statutes, Chapter 466 or otherwise.

The occupant shall obtain and keep current a liability insurance policy in at least the sum of \$1,500,000 (aggregate, \$500,000 each person) coverage. The occupant shall during the term of this agreement adequately insure against any loss or damage to the hangar premise in the amount required by the City in its sole discretion. The occupant's policy shall include the City as an additional insured, shall be in a form acceptable to the City and shall provide insurance with respect to occupant's full indemnification and defense responsibilities contained in this agreement. All required insurance policies shall insure on an occurrence and not a claims-made basis, shall be issued by insurance companies which are reasonably acceptable to the City, and shall not be cancelable, reduced or materially changed unless thirty (30) days prior written notice shall have been given to the City. The occupant shall provide the City with a current certificate of liability insurance consistent with these requirements.

The occupant shall meet, and provide upon request verification of, all licensure requirements of the City of Faribault, State of Minnesota and/or the United States Government to legally comply with this agreement.

- 6.2 Transferring, subletting, selling: The occupant shall not assign, transfer, sublet or sell any interest in this agreement or in the improvements located on the property. Upon termination of this agreement by either party under the provisions of this agreement, the hangar will be made available for rent to interested parties on the waiting list maintained by the Airport Manager. No exceptions to this provision shall be permitted without prior written consent of the City. Failure to obtain prior written consent before assigning, subletting, or selling any interest in this agreement or in the improvements located on this property shall be sufficient grounds for terminating this agreement without obligation of the City to the occupant.
- 6.3 Use of Airport Facilities. The occupant has the privilege of using the public portions of the airport. Use of the airport is under the rules and conditions as now exist or may be enacted in the future by the City, the State of Minnesota, or the United State government. The occupant is subject to customary charges for such use as may be established from time to time by the City.
- 6.4 Compliance with Laws. The occupant agrees to abide by and conform to all laws, rules, and regulations, including future amendments, controlling or affecting the use or occupancy of the hangar.
- 6.5 Discrimination. The occupant, in the use of the Faribault Municipal Airport or any facilities, including the hangar, at the Airport, shall not discriminate or permit discrimination against any person or group of persons on the grounds of race, color or national origin or in any manner prohibited by Part 21 of the Regulations of the Office of the United States Secretary of Transportation. The occupant further agrees to comply with any requirement made to enforce such regulation which may demanded of the City by the United States government under authority of said Part 21.

6.6 Civil Rights: Occupant agrees that it will comply with applicable laws, statutes and rules that are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from federal assistance. This provision obligates occupant or its transferee for the period during which federal assistance is extended to the airport, except where federal assistance is to provide, or is in form of personal property or real property or interest therein or structures or improvements thereon. In these cases, the provision obligates the party or any transferee for the longer of the following periods: (1) the period during which the property is used by the sponsor or any transferee for a purpose for which federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or (2) the period during which the airport sponsor or any transferee retains ownership or possession of the property.

6.7 General Provisions:

a. Airport Access

Occupant has the privilege of using the public portions of the airport, such as runways and other public facilities, under such terms, ordinances, rules and regulations as now exist or may be enacted by City, and subject to charges for such use as may be established by City, by ordinance or agreement with occupant.

b. Waiver

The waiver by City or occupant of any breach of any term of this agreement shall not be deemed a waiver of any prior or subsequent breach of the same term or any other term of this agreement.

c. Headings

The headings in this agreement are for convenience in reference and are not intended to define or limit the scope of any provision of this agreement.

d. Entire Agreement; Amendments

This agreement represents the entire agreement between the parties and supersedes any prior agreements regarding the premises. This agreement may only be amended or modified if done in writing and executed by all parties to this agreement.

e. Severability

If any part of this agreement shall be held invalid, it shall not affect the validity of the remaining parts of this agreement, provided that such invalidity does not materially prejudice either party under the remaining parts of this agreement.

f. Choice of Law and Venue

This agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. Any disputes, controversies, or claims arising out of this agreement shall be heard in the state or federal courts of Minnesota, and all parties to this agreement waive any objection to the jurisdiction of these courts, whether based on convenience or otherwise.

g. Public Data

City shall use reasonable care to treat matters pertaining to occupant in a confidential manner to the extent permitted by law. This agreement, and the information related to it, are subject to the Minnesota Government Data Practices Act, which presumes that data collected by City is public data unless classified otherwise by law.

h. Commitments to Federal and State Agencies

Nothing in this agreement shall be construed to prevent City from making such commitments as it desires to the Federal Government or the State of Minnesota in order to qualify for the expenditure of Federal or State funds on the airport.

i. Successors

This agreement shall extend to bring the legal representatives, successors and assigns of the parties to this agreement.

j. Relationship of Parties

Nothing contained in this agreement shall be deemed to create a partnership, association or joint venture between City and occupant, or to create any other relationship between the parties other than that of landlord and occupant.

k. Multiple Parties

If more than one person or entity is named as the occupant, the obligations of the occupant shall be the joint and several responsibilities of all persons or entities named as occupant.

l. Consent and Approvals

Whenever in this agreement the consent or approval of City is required, such phrase means the formal approval or consent of City through a meeting of the Faribault City Council. When the consent or approval of City's staff is required,

such phrase means the consent or approval from the appropriate employee or agent of City.

m. Notice

Any notice required under this agreement shall be in writing and delivered in person or by courier or mailed by certified mail, return receipt requested by United States Mail, postage prepaid addressed as follows:

If to the City: City of Faribault
Department of Public Works
1200 Belview Trail
Faribault, MN 55021

If to the occupant:

Ronald Donner
[Redacted]
[Redacted]

Notice is deemed given (i) two business days after being deposited in the mail, whether or not the notice is accepted by the named recipient, or (ii) if delivered by any other means, the date such notice is actually received by the named recipient. Either party may change the party's address for notice by providing written notice to the other party.

This agreement takes effect when it has been approved by the City Council of the City of Faribault or City Council's designated officer, is signed by occupant, and is accompanied by payment of one month's charges and other information, as provided in the agreement.

The term of this agreement begins on the date indicated: _____

CITY OF FARIBAULT:

Dated: _____

By: _____
Kevin F. Voracek, Mayor

Attest: _____
Jessica L. Kinser, City Administrator

OCCUPANT:

Dated: 9/26/2024

By: Ronald L. Donner



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: October 8, 2024
SUBJECT: Ordinance 2024-16 Amend Chapter 28, Division 4 of the Code of Ordinances, Regarding Disconnectin of Water for Nonpayment (First Reading)

Background:

Staffing shortages and changes in the Finance Department resulted in an examination of operations in utility billing to look for some efficiencies. The monthly process to disconnect water for non-payment only addressed about 10% of the accounts that could be disconnected in any given month, resulting in a time-consuming process for both Finance and Public Works where very little was accomplished in terms of collections of past due accounts. Instead of disconnecting water service for non-payment, staff proposed utilizing the special assessment process to place past due amounts as an assessment on the property. This would reduce the monthly activities associated with disconnection, while still providing notice to individuals that they are behind throughout the year.

Upon approval and publication, the intent is to implement this change immediately.

Recommendation:

To approve the first reading of Ordinance 2024-16

Attachments:

1. Ordinance 2024-16 Amending Chapter 28, Division 4, Disconnection of Water for Nonpayment

**CITY OF FARIBAULT
ORDINANCE No. 2024-16**

***Amend Chapter 28, Division 4 of the Code of Ordinances, Regarding
Disconnection of Water for Nonpayment***

THE CITY OF FARIBAULT ORDAINS that the City Code of Ordinances shall be amended by the deletions of the stricken language and the additions in underlined language as follows:

Section 1. Chapter 28, Water, Division 4, Rates and Charges

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

The city administrator shall receive all monies from all persons or consumers of water shown by the statement of the water division of the department of public works to be due. Upon payment by any person of the water charges so charged, the city administrator shall give such person a suitable receipt and endorse on the proper places on such statement the time and amount of such payment. ~~On the sixth (6th) day of the month after receiving copies of such statements, the city administrator shall make out and deliver to the water division superintendent a statement or list of all persons who shall have failed to make payment of water charges so charged against them. It shall be the duty of the city administrator to preserve all of the copies of statements delivered by the water division superintendent and return the same with an official receipt for the amount collected to the financial records in the office of the city administrator on or before the last day of each month.~~

Sec. 28-72. - Same—Turning off service.

(a) ~~It shall be the duty of the water division superintendent, upon receiving, pursuant to section 28-71 of this division, the list or statement of such persons who shall have failed to pay water bills by the sixth (6th) day of the month following receipt of the bill, to forthwith make a diligent effort to enforce payment, and. The failure by the a consumer to pay a service account within a reasonable time thereafter shall be deemed sufficient cause for turning off the water and implementing collection for the service to such premises. Water service will generally not be disconnected for non-payment, except in special circumstances where the integrity of the water system is in question.~~

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

Sec. 28-73. - Same—Assessment.

Water rent shall be a charge against the owner, lessee or occupant of the premises and shall constitute a lien against the lot or parcel served and in the event of delinquency, the city administrator may commence legal action to collect such unpaid rent or certify such delinquency to the county auditor to be assessed against such lot or parcel and collected with real estate taxes.

Section 2. This ordinance amendment shall take effect and be in force after its passage and publication in accordance with Section 3.05 of the City Charter.

First Reading: October 8, 2024

Second Reading: October 22, 2024

Publication Date:

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica L. Kinser, City Administrator