



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

**MONDAY, DECEMBER 23,
2024**

6:00 PM

- 1. Call to Order/Roll Call/Pledge of Allegiance**
- 2. Approve Agenda**
- 3. Presentations/Introductions**
 - A. Presentation of Plaques to Mayor Voracek and Council member Sara Caron
 - B. Proclamation for Rich Arendts
- 4. Approve minutes of the December 10, 2024 City Council Meeting and the December 10, 2024 Special City Council Meeting - Closed Session**
 - A. Approve minutes of the December 10, 2024 City Council Meeting and the December 10, 2024 Special City Council Meeting - Closed Session
- 5. Requests to be Heard**
- 6. Consent Agenda**
 - A. List of Claims for Release
 - B. Resolution 2024-257 Approve Hiring Community Services Officer
 - C. Resolution 2025-258 Adopt 2025 Snow & Ice Control Guidelines
 - D. Resolution 2024-259 Authorize the No Child Left Inside Grant Application
 - E. Resolution 2024-260 Approve Minnesota Department of Transportation Aeronautic Equipment Grant Application
 - F. Approve Return to Work and Light Duty Policy
- 7. Public Hearings – None**
- 8. Items for Discussion**
 - A. Ordinance 2024-17 Establishing Regulations Related to Cannabis and Hemp Businesses in the City of Faribault - Second Reading
 1. Approve Ordinance 2024-17 Summary Publication
 - B. Ordinance 2024-21 Approve a Zoning Map Amendment for 739 Willow St - Second Reading
 1. Approve Ordinance 2024-21 Summary Publication
 - C. Ordinance 2024-22 Approve a Zoning Text Amendment to Allow Cannabis Businesses in Certain Zoning Districts - Second Reading
 1. Approve Ordinance 2024-22 Summary Publication
- 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**, the City of Faribault wishes to honor its own pool legend, Rich Arendts; and*

***WHEREAS**, Rich Arendts is a long-time resident of Faribault; and*

***WHEREAS**, he began playing pool 45 years starting in 1979 and first voted in as the Faribault Pool League President in 1993 and became a Certified VNEA Referee in 2016; and*

***WHEREAS**, he has won, ran and assisted with countless tournaments in Faribault and throughout the United States; and*

***WHEREAS**, his continued success and dedication to pool resulted in being officially been inducted into the VNEA Hall of Fame in 2024.*

***NOW THEREFORE**, I, Kevin Voracek, Mayor for the City of Faribault, do hereby proclaim Monday, December 23, 2024 as Rich Arendts in the City of Faribault.*

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

Mayor

Date

December 23, 2024



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

TUESDAY, DECEMBER 10,
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 pm. Councilors in attendance included Sara Caron, Adama Doumbouya, Royal Ross, Peter van Sluis, Tom Spooner and Chuck Thiele. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechta, Community and Economic Development Director David Wanberg, Public Works Director Travis Block, Police Chief John Sherwin, Parks and Recreation Director Paul Peanasky, Human Resources Director Kevin Bushard, City Engineer Mark DuChene, Library Services Director Delane James, and Fire Chief Dustin Dienst.

Approve Agenda

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

Presentations/Introductions – None

Approve minutes of the November 26, 2024 City Council Meeting

Motion by Ross, seconded by Thiele to approve minutes of the November 26, 2024 City Council Meeting and carried unanimously.

Requests to be Heard

George Wickstrom spoke to the Council on federal debt and obligations that could impact the residents of Faribault.

Consent Agenda

- A. List of Claims for Release
- B. Resolution 2024-243 Approve Memorandum of Understanding with Three Rivers Community Action Inc. for the Provision of Transit Services
- C. Approve 2024 Sanitary Sewer Budget Adjustment
- D. Approve Change Order No 1 for Upgrades to Great Hall Technology and User Experience
- E. Resolution 2024-252 Approve LUP 6606-0027 with the Minnesota Department of Transportation for Municipal ID Entrance Signs
- F. Resolution 2024-253 Approve Advanced Construction Agreement with Minnesota Department of Transportation for Northern Links Trail Project,

MnDOT Contract No 1057137

- G. Approve Change Order for Professional Services Contract for TH 3 Sanitary Sewer Extension Project, City Contract 2023-08
- H. Approve Change Order for Professional Services Contract for TH 3 Northern Links Trail Project, City Contract 2023-07
- I. Resolution 2024-254 Approve 2025 Club/Sunday Liquor License for the American Legion
- J. Resolution 2024-255 Approve 2025 Low Volume/Sunday Liquor License Renewal for The Golf Box
- K. Approve Law Enforcement Labor Services Police Department Supervisory Essential CBA 2025

Motion by Ross, seconded by Doumbouya to approve Consent Agenda items A-K and carried unanimously.

Public Hearings

City Administrator Jessica Kinser provided the Council and the public with an overview of the 2025 tax levy and budget, including the HRA and EDA levy request, fee schedule, Capital Improvement Plan and the franchise fee distribution. Kinser also reviewed the internal loan for the financing of 2025 capital equipment and the 2023 purchase of a fire truck.

Motion by Ross, seconded by van Sluis to open the public hearing and carried unanimously. The public hearing was opened at 6:42 pm.

There were no comments received from the public during the public hearing.

Motion by Thiele, seconded by van Sluis to close the public hearing and carried unanimously. The public hearing closed at 6: 42 pm.

Motion by Caron, seconded by Ross to approve Resolution 2024-244 Adopt the 2025 Property Tax Levy and carried unanimously.

Motion by Doumbouya, seconded by van Sluis to approve Resolution 2024-245 Adopt the 2025 Budget and Fund Appropriations and carried unanimously.

Motion by van Sluis, seconded by Thiele to approve Resolution 2024-246 Adopt the 2025 Housing and Redevelopment Authority Tax Levy and carried unanimously.

Motion by Ross, seconded by Doumbouya to approve Resolution 2024-247 Adopt the 2025 Economic Development Authority Tax Levy and carried unanimously.

Motion by van Sluis, seconded by Caron to approve Resolution 2024-248 Adopt the 2025 Fee Schedule and carried unanimously.

Motion by Thiele, seconded by Ross to approve Resolution 2024-249 Approve the 2025-

2029 Capital Improvement Plan and carried unanimously.

Motion by van Sluis, seconded by Caron to approve Resolution 2024-250 Approve the 2025 Franchise Fee Distribution and carried unanimously.

Motion by Ross, seconded by van Sluis to approve Resolution 2024-251 Authorize an Internal Loan for the Financing of the 2025 Capital Equipment Budget and 2023 Approved Purchase of a Fire Truck and carried unanimously.

Items for Discussion

Ordinance 2024-21 Approve a Zoning Map Amendment for 739 Willow St - First Reading
Planning Manager Harry Davis explained that Louise Heyer requested a zoning map amendment for 739 Willow St. The proposed rezoning is from R-3, Medium Density Residential District to C-1, Neighborhood Commercial District. 739 Willow St. was built in 1947 for a fur store and has historically been a commercial use. Despite its commercial origin, the subject property was zoned R-1 or R-2 in 1949 and the residential zoning designation continues today under R-3. The applicant, intending to sell the parcel, put it on the market earlier in the year. Due to the residential zoning, this commercially-used property is difficult to sell despite its history, so Ms. Heyer requests to align the property's use and zoning to correct a 77-year land use error.

The proposed zoning map amendment is consistent with the planning and zoning aspects of the City's Comprehensive Plan and Unified Development Ordinance. The comprehensive plan acknowledges and supports neighborhood-level commercial that is consistent or compatible with its context. This property, used as commercial since it was built, is well-integrated with the neighborhood. Rezoning the property to acknowledge and permit commercial is not incompatible or out of character with adjoining properties.

As a note, Ms. Heyer and all future owners of the property should know that a new business or owner of the property shall require a Zoning Certificate to review any new use. A new use may require improvements to the property related to life and safety, ADA, or other development standards. The business and/or property owner will need to work with staff to determine any necessary improvements.

The Planning Commission and Davis recommend that City Council approval the zoning map amendment for 739 Willow Street.

Motion by Ross, seconded by Thiele to approve Ordinance 2024-21 Approve a Zoning Map Amendment for 739 Willow St - First Reading

Roll Call Vote:

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

Nay:

Motion carried 7:0

Ordinance 2024-17 Establishing Regulations Related to Cannabis and Hemp Businesses

in the City of Faribault - First Reading

City Clerk Heather Slechta explained that Ordinance 2023-20, went into effect on August 25, 2023, is an interim ordinance authorizing the study and imposing a moratorium on the operation of cannabis businesses within the city is set to expire on January 1, 2025. Since the approval of 2023-20 the City Council and Staff have been discussing the regulation of cannabis in the city of Faribault and what regulations they would like to see in place.

From the many discussions and work sessions over the last year or so, City Staff, the Council, with the assistance of the City Attorney have developed Ordinance 2024-17 which establishes regulations related to Cannabis and Hemp businesses in the City. The purpose of the ordinance is to protect the public health, safety and welfare of the City by implementing regulations that are pursuant to Minnesota Statutes, chapter 342. All registration fees will be set annually in the fee schedule.

Motion by Caron, seconded by Ross to approve Ordinance 2024-17 Establishing Regulations Related to Cannabis and Hemp Businesses in the City of Faribault - First Reading

Roll Call Vote:

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

Nay:

Motion carried 7:0

Ordinance 2024-22 Approve a Zoning Text Amendment to Allow Cannabis Businesses in Certain Zoning Districts - First Reading

Planning Manager Harry Davis explained that on September 16, 2024 the Planning Commission reviewed initial recommendations from City Council for zoning text amendments that would permit cannabis businesses in certain zoning districts. Davis reviewed the initial recommendations and proposed changes matching the different cannabis business types with uses already allowed in each zoning district. The Planning Commission voted unanimously in favor of the changes based on City Council's recommendations.

At the October 1, 2024 City Council work session, Davis presented the Planning Commission's recommendations and, with Council support, sent the proposal to Kennedy & Graven for final edits. City staff and Kennedy & Graven collaborated on the attached Ordinance 2024-22. The largest changes between the October 1 version and the current version are edits to the proposed cannabis-focused definitions. The definition and small edits across the ordinance amount to no substantial changes within the larger scope of the zoning text amendment.

Motion by Caron, seconded by Doumbouya to approve Ordinance 2024-22 Approve a Zoning Text Amendment to Allow Cannabis Businesses in Certain Zoning Districts - First Reading

Roll Call Vote:

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

Nay:
Motion carried 7:0

Resolution 2024-256 Approve New Off-Sale Liquor License for Indigo Dreams LLC dba Topsy Corner Liquor

City Clerk Heather Slechta informed the Council that Indigo Dreams LLC dba Topsy Corner Liquor, located at 1930 2nd Ave NW, has applied for an Off-Sale Intoxicating Liquor License in the city of Faribault and has paid all required fees. If approved, the application will be forwarded to the Minnesota Department of Public Safety - Alcohol and Gambling Enforcement Division for inspection and final approval.

If the license is approved, the licensing period will be valid January 1, 2025-December 31, 2025.

Motion by Ross, seconded by van Sluis to approve Resolution 2024-256 Approve New Off-Sale Liquor License for Indigo Dreams LLC dba Topsy Corner Liquor and carried unanimously.

Bids - None

Boards and Commissions Reports, Announcements and Project Updates

Coffee with the Council will be held on December 14, 2024 at the Library Great Hall. City Administrator Jessica Kinser stated that a farewell reception will be held for Sara and Kevin on Tuesday at 4:30 pm. Councilor van Sluis stated that Winterfest was a success again this year. Councilor Spooner reminded the Council of the upcoming Board and Commission Appreciation dinner. Mayor Voracek stated that there is a stakeholders meeting at River Bend Nature Center on Thursday.

Adjournment

Motion by Doumbouya, seconded by Thiele to adjourn the City Council meeting and carried unanimously. The meeting was adjourned at 7:00 pm.

Respectfully submitted,

Heather Slechta
City Clerk



SPECIAL CITY COUNCIL MINUTES

PUBLIC MEETING ROOM

TUESDAY, DECEMBER 10, 2024

The Special meeting of the City Council was called to order by Mayor Kevin Voracek at 7:04 pm. Councilors in attendance included Sara Caron, Adama Doumbouya, Royal Ross, Tom Spooner and Chuck Thiele. Councilor Peter van Sluis was absent. Also in attendance were City Administrator Jessica Kinser and Human Resources Director Kevin Bushard.

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

The meeting was closed at 7:05 pm.

The City Council held a Special Council Meeting-Closed Session, pursuant to Minnesota Statutes, Section 13D.03, subdivision I(b) on Tuesday, December 10, 2024 in the Public Meeting Room at City Hall, 208 1st Avenue NW, Faribault, Minnesota to consider strategies for labor negotiations, including negotiation strategies or developments or discussion and review of labor negotiations proposals, conducted pursuant to Minnesota Statutes Sections 179A.01 -179A.025.

Motion by Ross, seconded by Caron to open the Special City Council meeting and carried unanimously.

The meeting was opened at 7:17 pm.

Adjournment

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

Meeting adjourned at 7:17 pm.

Respectfully Submitted,

Jessica L. Kinser
City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: December 23, 2024
SUBJECT: List of Claims for Release

Background:

The attached list of claims is ready for Council approval. This payment batch includes 445 invoices totaling \$1,783,029.87.

The account detail for each claim provides information to assist readers in understanding the purpose of the purchase as well as the different area of City organization where the purchase was made. Approval is recommended to meet the required 35-day payment requirements for valid claims presented to the City.

Recommendation:

Approve List of Claims for Release.

Attachments:

1. 12-23-2024 Council AP List

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10678	Abdo LLP	0000		EFT	12/30/2024	499055				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 43010		Finance	AuditSrv		9,109.50				
	2 Fin 43090		Finance	ProfSrv		6,382.90				
							15,492.40			
	CHECK TOTAL						15,492.40			
10057	Airtex Manufacturing	0000		INV	01/08/2025	DS145342				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42210		SewerReclm	VehEqParts		60.27				
							60.27			
	CHECK TOTAL						60.27			
10061	Allied Medical Traini	0000		INV	01/17/2025	3874				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police	Train&Ed		130.50				
							130.50			
	CHECK TOTAL						130.50			
10680	Alltrees LLC	0000		INV	01/10/2025	2639				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CP Govt 44050		CP Govt	EOMaint		26,473.75				
							26,473.75			
	CHECK TOTAL						26,473.75			
10681	Amazon Capital Servic	0000		INV	12/22/2024	13HV-QQYR-TVDG				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42192		Library	Audio Vis		14.96				
							14.96			
10681	Amazon Capital Servic	0000		INV	12/21/2024	1YJM-Q4H9-VKR9				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42010		CC Fac	Supplies		23.98				
							23.98			
10681	Amazon Capital Servic	0000		INV	01/08/2025	1KQJ-J6YH-FPDC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42010		Water	Supplies		33.89				
	2 Engineer 42010		Engineer	Supplies		33.89				
	3 StrMaint 42010		StrMaint	Supplies		33.90				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		INV	01/08/2025	14JK-KW3F-FLH6	101.68		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42010		StrMaint	Supplies			38.59		
								38.59		
10681	Amazon Capital Servic		0000		INV	01/08/2025	1JPY-YTTW-HMP7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl	42010		Sewer Coll	Supplies			33.97		
								33.97		
10681	Amazon Capital Servic		0000		INV	01/08/2025	1WH3-CTG1-HWXN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			14.82		
								14.82		
10681	Amazon Capital Servic		0000		INV	01/08/2025	13RD-YVH4-L96V			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			9.59		
								9.59		
10681	Amazon Capital Servic		0000		INV	01/08/2025	1KQL-J3GJ-KG3V			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Admin	42010		CC Admin	Supplies			30.98		
								30.98		
10681	Amazon Capital Servic		0000		INV	01/10/2025	1FDV-XNKF-JFGG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			18.54		
								18.54		
10681	Amazon Capital Servic		0000		INV	01/12/2025	1LQL-W7VF-DHJL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Admin	42010		Admin	Supplies			29.70		
								29.70		
10681	Amazon Capital Servic		0000		INV	01/12/2025	1G7P-XL6C-GCD6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			8.99		
								8.99		
10681	Amazon Capital Servic		0000		INV	01/14/2025	1N7H-1NP7-XC71			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			46.18		
	2 Library	42192		Library	Audio Vis			13.60		
								59.78		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		INV	01/11/2025	1W69-G6FR-3F4T			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR	43210		HR	Telephone			28.98		
								28.98		
10681	Amazon Capital Servic		0000		INV	01/11/2025	1Y7F-YQ1L-3DJW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			80.21		
								80.21		
10681	Amazon Capital Servic		0000		INV	01/15/2025	1GQ7-9L37-3Y4M			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 IT	43210		IT	Telephone			23.96		
								23.96		
10681	Amazon Capital Servic		0000		INV	01/15/2025	1997-9PXC-4HQY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			45.13		
								45.13		
10681	Amazon Capital Servic		0000		INV	01/15/2025	19V9-JD1W-7MYX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Wshngtn	42010		Wshngtn	Supplies			95.99		
								95.99		
10681	Amazon Capital Servic		0000		INV	01/15/2025	1W7F-TG9W-94T3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42010		StrMaint	Supplies			25.95		
								25.95		
10681	Amazon Capital Servic		0000		INV	01/17/2025	1997-9PXC-RM4Q			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			23.12		
								23.12		
10681	Amazon Capital Servic		0000		INV	01/17/2025	1XJ1-FP3X-RJKT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			32.79		
								32.79		
10681	Amazon Capital Servic		0000		INV	01/17/2025	1R9N-JGPJ-RD7X			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			22.76		
								22.76		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		INV	01/16/2025	1KYN-9KYY-4MN3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			19.98		
										19.98
10681	Amazon Capital Servic		0000		INV	01/17/2025	14HK-XCF7-7KXX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42010		StrMaint	Supplies			42.03		
	2 Water	42010		Water	Supplies			20.36		
	3 SwrColl	42010		Sewer Coll	Supplies			4.37		
	4 Storm	42010		Storm Wtr	Supplies			0.63		
										67.39
							CHECK TOTAL	851.84		
10311	American Red Cross		0000		INV	01/10/2025	22745903			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Youth	43090		Youth	ProfSrv			152.00		
										152.00
10311	American Red Cross		0000		INV	01/17/2025	22746175			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 IndoorPl	43090		IndoorPool	ProfSrv			650.00		
	2 Adult	42010		Adult	Supplies			190.00		
										840.00
							CHECK TOTAL	992.00		
10324	Ancom Technical Cente		0000		INV	01/16/2025	125478			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42410		Fire	MinorEquip			1,595.00		
										1,595.00
							CHECK TOTAL	1,595.00		
10245	APG Media of Southern		0000		EFT	01/11/2025	1027308			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council	43510		Council	LegalPubng			178.75		
										178.75
10245	APG Media of Southern		0000		EFT	01/04/2025	1437597			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Planning	43510		P & Z	LegalPubng			55.00		
										55.00

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10245	APG Media of Southern		0000		EFT	07/13/2024	1003350			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm	43410		Storm Wtr	Advertisng			79.25		
								79.25		
10245	APG Media of Southern		0000		EFT	07/13/2024	1003351			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp	43510		Street Imp	LegalPubng			475.50		
								475.50		
10245	APG Media of Southern		0000		EFT	01/12/2025	1029071			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council	43510		Council	LegalPubng			144.38		
								144.38		
							CHECK TOTAL	932.88		
10278	Arrow Electric LLC		0000		EFT	01/05/2025	3140			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrLight	43810		StrLight	Elec Util			1,280.00		
								1,280.00		
10278	Arrow Electric LLC		0000		EFT	01/14/2025	3150			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	43090		P&Tmaint	ProfSrv			560.00		
								560.00		
10278	Arrow Electric LLC		0000		EFT	01/14/2025	3151			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrLight	44040		StrLight	MachEqRpr			3,582.00		
								3,582.00		
10278	Arrow Electric LLC		0000		EFT	01/21/2025	3165			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrLight	44040		StrLight	MachEqRpr			4,558.59		
								4,558.59		
10278	Arrow Electric LLC		0000		EFT	01/02/2025	3118			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrSign	43090		Sign Sig	ProfSrv			140.00		
								140.00		
							CHECK TOTAL	10,120.59		

CLAIMS LIST REPORT

Detail Invoice List

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10315	Aspen Mills		0000		INV	12/25/2024	343632			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42180		Police	Uniforms			56.99		
								56.99		
10315	Aspen Mills		0000		INV	01/15/2025	345039			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42180		Police	Uniforms			188.97		
								188.97		
10315	Aspen Mills		0000		INV	01/01/2025	345227			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42180		Police	Uniforms			1,031.05		
								1,031.05		
10315	Aspen Mills		0000		INV	01/17/2025	345226			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42410		Police	MinorEquip			45.45		
								45.45		
10315	Aspen Mills		0000		INV	12/29/2024	343985			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42180		Police	Uniforms			12.00		
								12.00		
							CHECK TOTAL	1,334.46		
10316	Auto Value Parts Stor		0000		EFT	01/02/2025	48214548			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 42210		Sewer Coll	VehEqParts			30.88		
								30.88		
10316	Auto Value Parts Stor		0000		EFT	12/25/2024	48214325			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			69.31		
	2	EqMaint 42210		EqMaint	VehEqParts			17.33		
	3	Water 42210		Water	VehEqParts			25.99		
	4	SwrColl 42210		Sewer Coll	VehEqParts			25.99		
	5	Parks 42210		P&Tmaint	VehEqParts			34.66		
								173.28		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor		0000		EFT	12/25/2024	48214344			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			82.72		
	2	EqMaint 42210		EqMaint	VehEqParts			20.68		
	3	Water 42210		Water	VehEqParts			31.02		
	4	SwrColl 42210		Sewer Coll	VehEqParts			31.02		
	5	Parks 42210		P&Tmaint	VehEqParts			41.36		
								206.80		
10316	Auto Value Parts Stor		0000		EFT	01/09/2025	48214733			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42010		Water	Supplies			30.00		
								30.00		
10316	Auto Value Parts Stor		0000		EFT	01/15/2025	48214910			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			16.99		
								16.99		
10316	Auto Value Parts Stor		0000		EFT	01/17/2025	48214990			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			9.98		
								9.98		
10316	Auto Value Parts Stor		0000		EFT	01/15/2025	48214904			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 42210		Fire	VehEqParts			57.98		
								57.98		
10316	Auto Value Parts Stor		0000		EFT	01/17/2025	48214989			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			295.98		
								295.98		
							CHECK TOTAL	821.89		
10014	Axon Enterprise Inc		0000		INV	01/14/2025	INUS306760			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43095		Police	SoftwrSupp			111,035.38		
								111,035.38		
							CHECK TOTAL	111,035.38		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024
DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10332	Baker & Taylor Entert	0000		INV	01/04/2025	2038738351				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		129.85				
							129.85			
10332	Baker & Taylor Entert	0000		INV	01/04/2025	2038738352				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		204.11				
							204.11			
10332	Baker & Taylor Entert	0000		INV	01/01/2025	2038728258				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		391.09				
							391.09			
10332	Baker & Taylor Entert	0000		INV	01/01/2025	2038728259				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		19.56				
							19.56			
10332	Baker & Taylor Entert	0000		INV	01/09/2025	2038745732				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		312.85				
							312.85			
10332	Baker & Taylor Entert	0000		INV	01/09/2025	2038752670				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		217.22				
							217.22			
10332	Baker & Taylor Entert	0000		INV	01/09/2025	2038745662				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		208.43				
							208.43			
10332	Baker & Taylor Entert	0000		INV	01/08/2025	2038742579				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		270.91				
							270.91			
10332	Baker & Taylor Entert	0000		INV	01/01/2025	2038728064				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		200.87				
							200.87			
						CHECK TOTAL	1,954.89			

Report generated: 12/23/2024 14:08:57
User: Chad Guse (CGuse)
Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10335	BCM Construction Inc		0000		EFT	12/25/2024	2024-03 Req 4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrImp 43090		Street Imp	ProfSrv		196,253.54			
								196,253.54		
							CHECK TOTAL	196,253.54		
11057	Becker, Chris		0000		INV	01/06/2025	20240712			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 42010		Fire	Supplies		1,125.00			
								1,125.00		
							CHECK TOTAL	1,125.00		
10221	BG Minnesota Inc		0000		EFT	12/25/2024	PI0065155			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42120		StrMaint	Motor Fuel		87.51			
	2	EqMaint 42120		EqMaint	Motor Fuel		21.88			
	3	Water 42120		Water	Motor Fuel		32.82			
	4	SwrColl 42120		Sewer Coll	Motor Fuel		32.82			
	5	Parks 42120		P&Tmaint	Motor Fuel		43.75			
								218.78		
10221	BG Minnesota Inc		0000		EFT	12/25/2024	PI0065044			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts		82.72			
	2	EqMaint 42210		EqMaint	VehEqParts		20.68			
	3	Water 42210		Water	VehEqParts		31.02			
	4	SwrColl 42210		Sewer Coll	VehEqParts		31.02			
	5	Parks 42210		P&Tmaint	VehEqParts		53.34			
								218.78		
10221	BG Minnesota Inc		0000		EFT	01/09/2025	PI0065296			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts		200.06			
	2	EqMaint 42210		EqMaint	VehEqParts		50.01			
	3	Water 42210		Water	VehEqParts		75.02			
	4	SwrColl 42210		Sewer Coll	VehEqParts		75.02			
	5	Parks 42210		P&Tmaint	VehEqParts		100.03			
								500.14		
							CHECK TOTAL	937.70		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10337	Bolton & Menk Inc	0000		EFT	12/29/2024	0351586			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Planning 43090		P & Z	ProfSrv		511.50	511.50		
10337	Bolton & Menk Inc	0000		EFT	01/17/2025	0352616			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 45300		Sewer Coll	Impr Other		61,265.00	61,265.00		
10337	Bolton & Menk Inc	0000		EFT	01/19/2025	0352636			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 45300		Sewer Coll	Impr Other		26,825.10	26,825.10		
						CHECK TOTAL	88,601.60		
10339	Border States Industr	0000		EFT	01/11/2025	929559698			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm	Supplies		38.17	38.17		
						CHECK TOTAL	38.17		
11042	C&H Precision LLC	0000		INV	11/20/2024	SO366			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42410		Police	MinorEquip		94.06	94.06		
						CHECK TOTAL	94.06		
10167	Caldwell Tanks Inc	0000		EFT	01/19/2025	2019-12A Final			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 45300		Water	Impr Other		143,911.75	143,911.75		
						CHECK TOTAL	143,911.75		
10097	Canon Financial Servi	0000		INV	12/20/2024	36600523			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 44160		Fire	Rents		412.31			
	2 Police 44160		Police	Rents		412.31			
							824.62		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10097	Canon Financial Servi	0000		INV	01/12/2025	36883289					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CH Fac 44160		CH Maint	Rents		224.41					
							224.41				
10097	Canon Financial Servi	0000		INV	01/12/2025	36881288					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CEDAdmin44160		CED Admin	Rents		112.20					
	2 Planning 44160		P & Z	Rents		112.21					
							224.41				
10097	Canon Financial Servi	0000		INV	01/12/2025	37121796					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CodeInsp 44160		Code/Insp	Rents		167.08					
							167.08				
							CHECK TOTAL				
							1,440.52				
10377	Cave Creek LLC	0000		EFT	01/16/2025	TIF9 - 2024					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 TIFFarRd 44930		9-FaribRd	PAYGo Pmnt		46,164.54					
							46,164.54				
							CHECK TOTAL				
							46,164.54				
10364	Cemstone Products Co	0000		INV	10/17/2024	7577828					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42410		P&Tmaint	MinorEquip		276.58					
							276.58				
							CHECK TOTAL				
							276.58				
10353	Chadderdon Lumber	0000		INV	01/02/2025	212677					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		11.18					
							11.18				
10353	Chadderdon Lumber	0000		INV	11/28/2024	212072					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Adult 42010		Adult	Supplies		67.50					
							67.50				
10353	Chadderdon Lumber	0000		INV	01/05/2025	212744					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42010		Police	Supplies		47.30					

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								47.30		
							CHECK TOTAL	125.98		
11051	ChemTreat Inc		0000		INV	12/01/2024	CIN010757865			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42160			SewerReclm	Chem&Prod			4,742.40		
								4,742.40		
11051	ChemTreat Inc		0000		INV	11/13/2024	CIN010749273			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42160			SewerReclm	Chem&Prod			2,371.50		
								2,371.50		
							CHECK TOTAL	7,113.90		
10354	Cintas Corporation		0000		EFT	01/05/2025	4213896714			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 44060			StrMaint	Lndry Srvc			40.77		
								40.77		
10354	Cintas Corporation		0000		EFT	01/05/2025	4213896692			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			24.40		
								24.40		
10354	Cintas Corporation		0000		EFT	12/22/2024	4212555941			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			24.40		
								24.40		
10354	Cintas Corporation		0000		EFT	12/22/2024	4212555968			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			9.55		
	2 StrMaint 44060			StrMaint	Lndry Srvc			31.22		
								40.77		
10354	Cintas Corporation		0000		EFT	12/22/2024	4212555979			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 44060			Water	Lndry Srvc			28.56		
	2 SwrColl 44060			Sewer Coll	Lndry Srvc			12.64		
	3 Storm 44060			Storm Wtr	Lndry Srvc			5.45		
								46.65		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation		0000		EFT	01/12/2025	4214608785			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc			42.61		
								42.61		
10354	Cintas Corporation		0000		INV	01/12/2025	4214608746			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc			6.43		
								6.43		
10354	Cintas Corporation		0000		EFT	01/12/2025	4214608576			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	44060		P&Tmaint	Lndry Srvc			36.55		
								36.55		
10354	Cintas Corporation		0000		EFT	01/12/2025	4214608437			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	44060		EqMaint	Lndry Srvc			9.55		
	2 StrMaint	44060		StrMaint	Lndry Srvc			31.22		
								40.77		
10354	Cintas Corporation		0000		EFT	01/12/2025	4214608471			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42180		Water	Uniforms			23.32		
	2 SwrColl	42180		Sewer Coll	Uniforms			17.49		
	3 Storm	42180		Storm Wtr	Uniforms			5.84		
								46.65		
10354	Cintas Corporation		0000		EFT	01/12/2025	421608510			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	44060		EqMaint	Lndry Srvc			24.40		
	2 StrMaint	44060		StrMaint	Lndry Srvc			50.40		
	3 Water	44060		Water	Lndry Srvc			5.25		
	4 SwrColl	44060		Sewer Coll	Lndry Srvc			5.25		
	5 Storm	44060		Storm Wtr	Lndry Srvc			0.74		
								86.04		
10354	Cintas Corporation		0000		EFT	01/19/2025	4215365309			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm	44060		Storm Wtr	Lndry Srvc			5.45		
	2 SwrColl	44060		Sewer Coll	Lndry Srvc			12.64		
	3 Water	44060		Water	Lndry Srvc			28.56		
								46.65		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation		0000		EFT	01/19/2025	4215365546			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	44060		P&Tmaint	Lndry Srvc			36.55		
								36.55		
10354	Cintas Corporation		0000		EFT	01/19/2025	4215365735			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc			42.61		
								42.61		
10354	Cintas Corporation		0000		EFT	01/19/2025	4215365725			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc			48.44		
								48.44		
10354	Cintas Corporation		0000		EFT	12/29/2024	4213157421			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42180		Water	Uniforms			23.32		
	2 SwrColl	42180		Sewer Coll	Uniforms			17.49		
	3 Storm	42180		Storm Wtr	Uniforms			5.84		
								46.65		
							CHECK TOTAL	656.94		
10713	City of Faribault		0000		INV	01/05/2025	12122024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport	43820		Airport	Water Util			33.37		
	2 Airport	43850		Airport	Sewer Util			25.08		
	3 Airport	43860		Airport	StrmWtrUtl			364.70		
	4 CityRent	43820		CityRent	Water Util			30.34		
	5 CityRent	43850		CityRent	Sewer Util			37.93		
	6 CityRent	43860		CityRent	StrmWtrUtl			8.75		
	7 Soccer	43820		SoccerComp	Water Util			56.22		
	8 Soccer	43850		SoccerComp	Sewer Util			10.20		
	9 Soccer	43860		SoccerComp	StrmWtrUtl			48.39		
	10 SwrRecl	43820		SewerReclm	Water Util			5,014.09		
	11 SwrRecl	43860		SewerReclm	StrmWtrUtl			300.56		
	12 Water	43850		Water	Sewer Util			33.60		
								5,963.23		
							CHECK TOTAL	5,963.23		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10713	City of Faribault	0000		INV	12/21/2024	20241121 Rice County					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Roberds 43090		Roberds Lk	ProfSrv		594.00					
							594.00				
						CHECK TOTAL	594.00				
11052	City of Gaylord	0000		INV	01/04/2025	00002099					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43090		Police	ProfSrv		63.25					
							63.25				
						CHECK TOTAL	63.25				
10719	Community Action Cent	0000		INV	01/09/2025	002					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 HRA 43090		Frbt HRA	ProfSrv		2,500.00					
							2,500.00				
						CHECK TOTAL	2,500.00				
10357	Community Co-op Oil A	0000		INV	12/05/2024	041065					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 42010		EqMaint	Supplies		27.94					
							27.94				
10357	Community Co-op Oil A	0000		INV	01/12/2025	25254032					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42120		Fire	Motor Fuel		39.09					
							39.09				
10357	Community Co-op Oil A	0000		INV	01/13/2025	3471					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42120		Fire	Motor Fuel		25.00					
							25.00				
10357	Community Co-op Oil A	0000		INV	01/09/2025	2170					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Storm 42120		Storm Wtr	Motor Fuel		35.00					
							35.00				
10357	Community Co-op Oil A	0000		INV	01/19/2025	156020					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42210		P&Tmaint	VehEqParts		211.50					
							211.50				

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	338.53		
10721	Consolidated Communic		0000		INV	12/18/2024	11222024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 43250			Water	Other Comm			69.07		
							CHECK TOTAL	69.07		
10358	Continental Research		0000		EFT	12/22/2024	0059149			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42010			EqMaint	Supplies			324.24		
							CHECK TOTAL	324.24		
10723	Core & Main LP		0000		INV	12/19/2024	INV0011842			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies			701.40		
							CHECK TOTAL	701.40		
11034	Cox, Brendan		0000		INV	12/09/2024	0000379			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CEDAdmin43090			CED Admin	ProfSrv			600.00		
							CHECK TOTAL	600.00		
10359	Crane Creek Asphalt		0000		EFT	11/30/2024	4800010685			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42240			StrMaint	StMaintMat			1,139.00		
								1,139.00		
10359	Crane Creek Asphalt		0000		EFT	01/11/2025	2024-02 Req 7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp 43090			Street Imp	ProfSrv			65,591.22		
								65,591.22		
10359	Crane Creek Asphalt		0000		EFT	01/16/2025	2023-10 Pay Req 7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp 43090			Street Imp	ProfSrv			25,140.90		
								25,140.90		

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	91,871.12				
10054 Creative Co-Op	0000		INV	01/09/2025	1					
					ACCOUNT DETAIL	LINE AMOUNT				
					1 Storm 42230	0.48				
					2 StrMaint 42230	32.71				
					3 SwrColl 42230	3.40				
					4 Water 42230	3.41				
							40.00			
					CHECK TOTAL	40.00				
10361 Culligan	0000		EFT	11/30/2024	119C01152300					
					ACCOUNT DETAIL	LINE AMOUNT				
					1 CH Fac 44160	144.40				
							144.40			
					CHECK TOTAL	144.40				
10068 Curt's Truck & Diesel	0000		EFT	12/12/2024	112965					
					ACCOUNT DETAIL	LINE AMOUNT				
					1 CA PW 45400	11,932.60				
							11,932.60			
					CHECK TOTAL	11,932.60				
10160 Dakota Supply Group	0000		EFT	12/18/2024	S104102703.001					
					ACCOUNT DETAIL	LINE AMOUNT				
					1 Water 42410	2,424.50				
							2,424.50			
					CHECK TOTAL	2,424.50				
10380 Dalco	0000		INV	01/18/2025	4321507					
					ACCOUNT DETAIL	LINE AMOUNT				
					1 Storm 42010	1.16				
					2 StrMaint 42010	78.10				
					3 SwrColl 42010	8.13				
					4 Water 42010	8.12				
							95.51			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10380	Dalco	0000		INV	12/27/2024	4313580					
ACCOUNT DETAIL						LINE AMOUNT					
1	Pol Fac 42230		Pol Fac	Bldg Supp		164.58				164.58	
						CHECK TOTAL	260.09				
10381	Demco Inc	0000		EFT	12/21/2024	7571695					
ACCOUNT DETAIL						LINE AMOUNT					
1	Library 42010		Library	Supplies		88.23				88.23	
						CHECK TOTAL	88.23				
10383	Donohue & Associates	0000		INV	12/07/2024	14465-05					
ACCOUNT DETAIL						LINE AMOUNT					
1	SwrRecl 42410		SewerReclm	MinorEquip		7,575.00				7,575.00	
10383	Donohue & Associates	0000		INV	09/03/2024	14465-03					
ACCOUNT DETAIL						LINE AMOUNT					
1	SwrRecl 43030		SewerReclm	EnginFee		7,575.00				7,575.00	
10383	Donohue & Associates	0000		INV	01/04/2025	14465-06					
ACCOUNT DETAIL						LINE AMOUNT					
1	SwrRecl 43030		SewerReclm	EnginFee		7,575.00				7,575.00	
						CHECK TOTAL	22,725.00				
10275	E O Johnson Company I	0000		EFT	01/17/2025	38133018					
ACCOUNT DETAIL						LINE AMOUNT					
1	Library 44160		Library	Rents		313.21				313.21	
10275	E O Johnson Company I	0000		EFT	01/01/2025	38003721					
ACCOUNT DETAIL						LINE AMOUNT					
1	CC Admin 44160		CC Admin	Rents		324.09				324.09	
						CHECK TOTAL	637.30				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10394	Earl F Andersen Inc	0000		INV	01/10/2025	0138411-IN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42160		StrMaint	Chem&Prod		950.00					
	2 Water 42160		Water	Chem&Prod		475.00					
	3 SwrColl 42160		Sewer Coll	Chem&Prod		475.00					
							1,900.00				
10394	Earl F Andersen Inc	0000		INV	01/10/2025	0138367-IN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrSign 42240		Sign Sig	StMaintMat		1,271.55					
							1,271.55				
						CHECK TOTAL	3,171.55				
10257	Eckberg Lammers PC	0000		EFT	01/01/2025	122024					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Legal 43045		Legal	LegalProsc		13,425.00					
							13,425.00				
						CHECK TOTAL	13,425.00				
10396	Emergency Apparatus M	0000		INV	01/01/2025	134654					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42210		Fire	VehEqParts		91.13					
							91.13				
						CHECK TOTAL	91.13				
10207	Enterprise FM Trust	0000		EFT	01/04/2025	FBN5200118					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 44160		Police	Rents		24,929.17					
							24,929.17				
						CHECK TOTAL	24,929.17				
10409	Fame Awards	0000		INV	01/12/2025	200241711					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Adult 42010		Adult	Supplies		41.00					
							41.00				
10409	Fame Awards	0000		INV	01/12/2025	20241711					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Adult 42010		Adult	Supplies		41.00					
							41.00				

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10409	Fame Awards	0000		INV	01/15/2025	20241723				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Adult 42010		Adult	Supplies			31.00			
							31.00			
						CHECK TOTAL	113.00			
10749	Fareway Stores Inc #1	0000		INV	01/11/2025	00028145				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 HR 44382		HR	EmpProgram			71.88			
							71.88			
10749	Fareway Stores Inc #1	0000		INV	01/11/2025	00178396				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 43140		Council	Train&Ed			7.96			
							7.96			
10749	Fareway Stores Inc #1	0000		INV	01/16/2025	00028258				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 43140		Council	Train&Ed			107.65			
							107.65			
						CHECK TOTAL	187.49			
10410	Faribault Ace Hardwar	0000		INV	12/13/2024	499412/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42010		CH Maint	Supplies			17.40			
							17.40			
10410	Faribault Ace Hardwar	0000		INV	01/05/2025	500212/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42010		StrMaint	Supplies			31.98			
							31.98			
10410	Faribault Ace Hardwar	0000		INV	01/05/2025	500222/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Pol Fac 42230		Pol Fac	Bldg Supp			26.99			
							26.99			
10410	Faribault Ace Hardwar	0000		INV	01/09/2025	5003441J				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42010		P&Tmaint	Supplies			22.38			
							22.38			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar		0000		INV	12/06/2024	499154/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm 42010			Storm Wtr	Supplies			11.56		
								11.56		
10410	Faribault Ace Hardwar		0000		INV	01/08/2025	500300/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies			37.79		
								37.79		
10410	Faribault Ace Hardwar		0000		INV	01/09/2025	500341/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 42230			CH Maint	Bldg Supp			12.40		
								12.40		
10410	Faribault Ace Hardwar		0000		INV	01/09/2025	500360/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 42010			CC Fac	Supplies			51.27		
								51.27		
10410	Faribault Ace Hardwar		0000		INV	01/11/2025	500424/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42010			StrMaint	Supplies			1.79		
								1.79		
10410	Faribault Ace Hardwar		0000		INV	01/11/2025	500440/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42010			SewerReclm	Supplies			57.35		
								57.35		
10410	Faribault Ace Hardwar		0000		INV	01/11/2025	500445/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies			11.67		
								11.67		
10410	Faribault Ace Hardwar		0000		INV	01/12/2025	500460/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl 42410			Sewer Coll	MinorEquip			26.07		
								26.07		
10410	Faribault Ace Hardwar		0000		INV	01/12/2025	500475/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 42010			CC Fac	Supplies			33.07		
								33.07		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury		10100	Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar		0000		INV	01/15/2025	500551/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			12.59		
								12.59		
10410	Faribault Ace Hardwar		0000		INV	01/16/2025	505591/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	42010		CC Fac	Supplies			17.44		
								17.44		
10410	Faribault Ace Hardwar		0000		INV	01/16/2025	500600/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			12.59		
								12.59		
10410	Faribault Ace Hardwar		0000		INV	01/19/2025	500709/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	42010		CC Fac	Supplies			12.58		
								12.58		
10410	Faribault Ace Hardwar		0000		INV	01/15/2025	5007171			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Wshngtn	42010		Wshngtn	Supplies			9.99		
								9.99		
10410	Faribault Ace Hardwar		0000		INV	11/27/2024	498778/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm	42010		Storm Wtr	Supplies			25.18		
								25.18		
10410	Faribault Ace Hardwar		0000		INV	01/01/2025	500022/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult	42010		Adult	Supplies			7.19		
								7.19		
							CHECK TOTAL	439.28		
10751	Faribault Area Chambe		0000		INV	01/02/2025	1326244			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult	43090		Adult	ProfSrv			2,500.00		
								2,500.00		
10751	Faribault Area Chambe		0000		INV	10/30/2024	09302024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council	44384		Council	Lodging Tx			11,042.29		
								11,042.29		

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10751	Faribault Area Chambe			0000		INV	11/30/2024	10312024			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Council	44384			Council	Lodging Tx			11,768.88		
									11,768.88		
								CHECK TOTAL	25,311.17		
10561	Faribault Daily News			0000		INV	12/21/2024	FDN-3441-2024			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Police	44330			Police	DuesSubscr			267.80		
									267.80		
								CHECK TOTAL	267.80		
10075	Faribault Fleet Suppl			0000		EFT	12/19/2024	063192			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Airport	42210			Airport	VehEqParts			17.56		
									17.56		
10075	Faribault Fleet Suppl			0000		EFT	12/21/2024	063264			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Airport	42230			Airport	Bldg Supp			21.98		
									21.98		
10075	Faribault Fleet Suppl			0000		EFT	01/09/2025	063813			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010			P&Tmaint	Supplies			4.79		
									4.79		
10075	Faribault Fleet Suppl			0000		EFT	01/11/2025	063879			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint	42210			StrMaint	VehEqParts			62.76		
									62.76		
10075	Faribault Fleet Suppl			0000		EFT	01/12/2025	063919			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010			P&Tmaint	Supplies			51.30		
									51.30		
10075	Faribault Fleet Suppl			0000		EFT	01/12/2025	063948			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	42010			Fire	Supplies			1.77		
									1.77		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024
DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl		0000		EFT	01/15/2025	063998			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42410		P&Tmaint	MinorEquip			45.98		
								45.98		
10075	Faribault Fleet Suppl		0000		EFT	01/15/2025	064003			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			21.36		
								21.36		
10075	Faribault Fleet Suppl		0000		EFT	01/16/2025	064051			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42410		P&Tmaint	MinorEquip			169.99		
								169.99		
10075	Faribault Fleet Suppl		0000		EFT	01/16/2025	K64068			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			1.34		
								1.34		
10075	Faribault Fleet Suppl		0000		EFT	01/16/2025	064078			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			31.83		
								31.83		
10075	Faribault Fleet Suppl		0000		EFT	01/17/2025	064095			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42010		StrMaint	Supplies			3.58		
								3.58		
10075	Faribault Fleet Suppl		0000		EFT	01/17/2025	064098			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42010		StrMaint	Supplies			5.59		
								5.59		
10075	Faribault Fleet Suppl		0000		EFT	12/08/2024	062836			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl	42180		Sewer Coll	Uniforms			154.99		
								154.99		
							CHECK TOTAL	594.82		
10754	Faribault Foundation		0000		INV	01/16/2025	Resoulution2024-240			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CharGmbl	44383		Char Gmbl	DonCvcOrg			5,000.00		
								5,000.00		

Report generated: 12/23/2024 14:08:57
User: Chad Guse (CGuse)
Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	5,000.00				
10757 Faribault Post Office	0000		INV	01/12/2025	12132024					
					LINE AMOUNT					
1 Water 43220		Water	Postage			1,349.55				
2 SwrRecl 43220		SewerReclm	Postage			1,349.54				
3 Storm 43220		Storm Wtr	Postage			1,349.54				
									4,048.63	
					CHECK TOTAL	4,048.63				
10762 Faul Kiri Ann	0000		EFT	01/16/2025	2230					
					LINE AMOUNT					
1 Police 43090		Police	ProfSrv			800.00				
									800.00	
					CHECK TOTAL	800.00				
10583 Ferguson Enterprises	0000		INV	11/09/2024	0273051					
					LINE AMOUNT					
1 SwrColl 42160		Sewer Coll	Chem&Prod			852.00				
									852.00	
					CHECK TOTAL	852.00				
10421 Fette Electronics Inc	0000		EFT	01/16/2025	11113					
					LINE AMOUNT					
1 CH Fac 44010		CH Maint	Bldg Maint			408.99				
									408.99	
10421 Fette Electronics Inc	0000		EFT	01/17/2025	11117					
					LINE AMOUNT					
1 Fire Fac 44010		Fire Fac	Bldg Maint			1,048.00				
									1,048.00	
					CHECK TOTAL	1,456.99				
10765 Fitzgerald Excavating	0000		INV	01/02/2025	2022-14 Final Pay					
					LINE AMOUNT					
1 Storm 45300		Storm Wtr	Impr Other			73,206.26				
									73,206.26	
					CHECK TOTAL	73,206.26				

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10027	Force America Distrib		0000		EFT	01/09/2025	IN001-2026173			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			66.67		
								66.67		
							CHECK TOTAL	66.67		
11043	Foth & Van Dyke LLC		0000		INV	01/10/2025	93572			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport	43090		Airport	ProfSrv			4,836.00		
								4,836.00		
11043	Foth & Van Dyke LLC		0000		INV	12/21/2024	93574			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport	43090		Airport	ProfSrv			2,000.00		
								2,000.00		
11043	Foth & Van Dyke LLC		0000		INV	12/21/2024	89775			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport	43090		Airport	ProfSrv			5,787.50		
								5,787.50		
11043	Foth & Van Dyke LLC		0000		INV	01/16/2025	94027			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport	43090		Airport	ProfSrv			21,500.00		
								21,500.00		
							CHECK TOTAL	34,123.50		
10039	Francis Animal & Pest		0000		INV	01/05/2025	76774			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac	44010		Pol Fac	Bldg Maint			135.00		
								135.00		
							CHECK TOTAL	135.00		
10445	Garlick Brothers LLC		0000		EFT	12/30/2024	117086			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	44160		Police	Rents			40.00		
								40.00		
							CHECK TOTAL	40.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024
DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10441	Geiger	0000		EFT	01/09/2025	5734707			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Engineer 42180		Engineer	Uniforms		511.00			
							511.00		
10441	Geiger	0000		EFT	12/05/2024	5702041RI			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42180		Sewer Coll	Uniforms		150.00			
							150.00		
						CHECK TOTAL	661.00		
10436	Godfather's Pizza	0000		EFT	01/08/2025	28			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42010		Library	Supplies		71.18			
							71.18		
10436	Godfather's Pizza	0000		EFT	12/01/2024	06549			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Adult 42010		Adult	Supplies		57.88			
							57.88		
						CHECK TOTAL	129.06		
10782	Graphic Solutions Gro	0000		INV	01/16/2025	8117078-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrSign 42240		Sign Sig	StMaintMat		909.60			
							909.60		
						CHECK TOTAL	909.60		
10242	Great Northern Enviro	0000		EFT	01/18/2025	5787			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 44050		SewerReclm	EOMaint		7,865.24			
							7,865.24		
						CHECK TOTAL	7,865.24		
11033	Grimco Inc	0000		INV	12/08/2024	3337781-03			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrSign 42010		Sign Sig	Supplies		299.57			
							299.57		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11033	Grimco Inc	0000		INV	12/15/2024	33399813-04				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSign 42010		Sign Sig	Supplies		58.85				
							58.85			
11033	Grimco Inc	0000		INV	01/04/2025	33377813-02				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSign 42010		Sign Sig	Supplies		6.78				
							6.78			
11033	Grimco Inc	0000		INV	12/05/2024	33377813-01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSign 42010		Sign Sig	Supplies		5.71				
							5.71			
						CHECK TOTAL	370.91			
10443	GS Direct Inc	0000		INV	01/12/2025	378717				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Engineer 42410		Engineer	MinorEquip		829.00				
							829.00			
						CHECK TOTAL	829.00			
10440	Gym Works Inc	0000		EFT	01/16/2025	16125				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 44040		CC Fac	MachEqRpr		289.00				
							289.00			
						CHECK TOTAL	289.00			
10786	Hagen Christensen & M	0000		EFT	01/18/2025	2342.02-4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PrkInd 45200		Prk Dedica	BldgImprov		14,795.00				
							14,795.00			
						CHECK TOTAL	14,795.00			
11029	Hanke, Felix	0000		INV	12/12/2024	1123				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42010		CC Fac	Supplies		80.00				
							80.00			
						CHECK TOTAL	80.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10447	Harry Brown's LLC		0000		EFT	11/24/2024	CW102724			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44040			Police	MachEqRpr			428.30		
								428.30		
10447	Harry Brown's LLC		0000		EFT	12/25/2024	CW112524			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44040			Police	MachEqRpr			238.60		
								238.60		
							CHECK TOTAL	666.90		
10447	Abra Auto Body & Glas		0002		INV	10/23/2024	36082			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44450			Police	ClmDamages			4,086.92		
								4,086.92		
10447	Abra Auto Body & Glas		0002		INV	10/03/2024	35872			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44450			Police	ClmDamages			9,593.10		
								9,593.10		
							CHECK TOTAL	13,680.02		
10449	Hawkins Inc		0000		EFT	01/05/2025	6933321			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42160			Water	Chem&Prod			5,156.11		
								5,156.11		
10449	Hawkins Inc		0000		EFT	01/11/2025	6936581			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42160			Water	Chem&Prod			2,322.00		
								2,322.00		
10449	Hawkins Inc		0000		EFT	01/14/2025	6937916			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42160			AquaticCtr	Chem&Prod			30.00		
								30.00		
10449	Hawkins Inc		0000		EFT	01/12/2025	6941014			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42160			Water	Chem&Prod			2,336.40		
								2,336.40		
							CHECK TOTAL	9,844.51		

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10788	HD Supply Inc	0000		INV	01/03/2025	INV00558962			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl	42210	Sewer Coll	VehEqParts			58.62		
							58.62		
						CHECK TOTAL	58.62		
11046	Hennepin Technical Co	0000		INV	12/19/2024	CI0000004048			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police	43140	Police	Train&Ed			9,864.00		
							9,864.00		
						CHECK TOTAL	9,864.00		
11038	Herold, Lee	0000		INV	12/04/2024	15885			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Pol Fac	42230	Pol Fac	Bldg Supp			123.00		
							123.00		
						CHECK TOTAL	123.00		
10454	Hillyard Hutchinson	0000		INV	01/09/2025	605682677			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint	42010	StrMaint	Supplies			185.65		
	2 Water	42010	Water	Supplies			19.32		
	3 SwrColl	42010	Sewer Coll	Supplies			19.32		
	4 Storm	42010	Storm Wtr	Supplies			2.75		
							227.04		
10454	Hillyard Hutchinson	0000		INV	01/10/2025	400621840			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac	44050	CC Fac	EOMaint			501.94		
							501.94		
10454	Hillyard Hutchinson	0000		INV	11/10/2024	605628902			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Pol Fac	42230	Pol Fac	Bldg Supp			538.63		
							538.63		
10454	Hillyard Hutchinson	0000		INV	01/15/2025	605687223			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac	42210	CC Fac	VehEqParts			149.00		
							149.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10454	Hillyard Hutchinson	0000		INV	01/15/2025	605687267					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 42010		CC Fac	Supplies		1,703.22					
							1,703.22				
						CHECK TOTAL	3,119.83				
10113	House of Print	0000		INV	01/10/2025	077384					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 42010		CC Admin	Supplies		3,281.35					
							3,281.35				
						CHECK TOTAL	3,281.35				
10455	Hy-Vee - Accounts Rec	0000		INV	01/11/2025	01779848823017798					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43140		Council	Train&Ed		833.10					
							833.10				
						CHECK TOTAL	833.10				
10188	Imperial Supplies Hol	0000		EFT	01/11/2025	1001AW1931					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		304.16					
							304.16				
10188	Imperial Supplies Hol	0000		EFT	01/11/2025	1001420984					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 42010		EqMaint	Supplies		119.61					
							119.61				
10188	Imperial Supplies Hol	0000		EFT	01/17/2025	1001C60475					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		130.25					
							130.25				
						CHECK TOTAL	554.02				
10472	Innovative Office Sol	0000		EFT	12/21/2024	4700062					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 42010		CC Admin	Supplies		52.23					
							52.23				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10472	Innovative Office Sol		0000		EFT	12/11/2024	IN4690353			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fin	42010		Finance	Supplies			2.71		
								2.71		
10472	Innovative Office Sol		0000		EFT	01/09/2025	IN4713972			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			7.95		
								7.95		
10472	Innovative Office Sol		0000		EFT	01/10/2025	IN4715284			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42010		Police	Supplies			293.41		
								293.41		
10472	Innovative Office Sol		0000		EFT	01/10/2025	IN4715570			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council	42010		Council	Supplies			40.46		
								40.46		
10472	Innovative Office Sol		0000		EFT	01/12/2025	IN4718109			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42010		Police	Supplies			15.97		
								15.97		
10472	Innovative Office Sol		0000		EFT	01/17/2025	IN4721848			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			2.19		
								2.19		
10472	Innovative Office Sol		0000		EFT	01/17/2025	IN4721755			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			22.67		
								22.67		
10472	Innovative Office Sol		0000		EFT	01/18/2025	IN4723068			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42010		Police	Supplies			40.64		
								40.64		
10472	Innovative Office Sol		0000		EFT	01/18/2025	IN4723346			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Admin	42010		CC Admin	Supplies			18.84		
								18.84		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10472	Innovative Office Sol		0000		EFT	01/19/2025	IN4724158				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Parks	42010		P&Tmaint	Supplies			15.04			
									15.04		
							CHECK TOTAL	512.11			
11053	J-Mo's Bowl LLC		0000		INV	01/11/2025	223091				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 HR	44382		HR	EmpProgram			1,718.08			
									1,718.08		
							CHECK TOTAL	1,718.08			
10281	Jefferson Fire & Safe		0000		EFT	01/08/2025	IN321335				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Fire	42410		Fire	MinorEquip			670.77			
									670.77		
							CHECK TOTAL	670.77			
10478	John Henry Foster MN		0000		EFT	01/09/2025	10737440-00				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 SwrRecl	44050		SewerReclm	EOMaint			1,283.00			
									1,283.00		
							CHECK TOTAL	1,283.00			
10301	Kielmeyer Constructio		0000		EFT	01/10/2025	3923				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 StrMaint	42240		StrMaint	StMaintMat			2,131.28			
	2 Water	42240		Water	StMaintMat			1,545.23			
									3,676.51		
							CHECK TOTAL	3,676.51			
10008	Kimley-Horn and Assoc		0000		EFT	01/16/2025	30304784				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 PrkInd	45200		Prk Dedicat	BldgImprov			7,382.88			
									7,382.88		
							CHECK TOTAL	7,382.88			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10818	Klemensen Jon		0000		EFT	01/08/2025	2024-5/6			
ACCOUNT DETAIL							LINE AMOUNT			
1	Soccer	43090		SoccerComp	ProfSrvc			1,841.67		
2	Wshngtn	43090		Wshngtn	ProfSrvc			250.00		
3	Parks	43090		P&Tmaint	ProfSrvc			791.67		
								2,883.34		
							CHECK TOTAL	2,883.34		
10055	Daniel Knish		0000		EFT	12/07/2024	2352			
ACCOUNT DETAIL							LINE AMOUNT			
1	Fire	43090		Fire	ProfSrvc			240.00		
								240.00		
							CHECK TOTAL	240.00		
10247	Kodru Mooney		0000		INV	12/19/2024	40531B28305			
ACCOUNT DETAIL							LINE AMOUNT			
1	SwrColl	42410		Sewer Coll	MinorEquip			3,958.00		
								3,958.00		
							CHECK TOTAL	3,958.00		
10485	KorTerra Inc		0000		EFT	12/01/2024	25392			
ACCOUNT DETAIL							LINE AMOUNT			
1	Water	43095		Water	SoftwrSupp			2,458.36		
2	SwrColl	43095		Sewer Coll	SoftwrSupp			2,458.36		
3	Storm	43095		Storm Wtr	SoftwrSupp			2,656.38		
								7,573.10		
							CHECK TOTAL	7,573.10		
11048	Larson Implement Inc		0000		INV	01/08/2025	IN27956			
ACCOUNT DETAIL							LINE AMOUNT			
1	Water	42010		Water	Supplies			108.00		
								108.00		
							CHECK TOTAL	108.00		
11054	Leadership Growth Gro		0000		INV	01/09/2025	25810			
ACCOUNT DETAIL							LINE AMOUNT			
1	Admin	44330		Admin	DuesSubscr			600.00		
								600.00		

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	600.00		
10518	League of Minnesota C		0000		INV	01/16/2025	1000435			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Legal 43040			Legal	LegalCivil		8,989.66			
								8,989.66		
							CHECK TOTAL	8,989.66		
10494	Lerner Publishing Gro		0000		EFT	12/05/2024	1510769			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books		14.99			
								14.99		
10494	Lerner Publishing Gro		0000		EFT	01/01/2025	1512977			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books		14.24			
								14.24		
10494	Lerner Publishing Gro		0000		EFT	12/05/2024	1510768			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books		14.99			
								14.99		
							CHECK TOTAL	44.22		
10142	Lexipol LLC		0000	5	EFT	12/31/2024	INVLEX11243774			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43095			Police	SoftwrSupp		16,739.95			
								16,739.95		
							CHECK TOTAL	16,739.95		
11047	Liffengren, Dennis Ra		0000		INV	01/05/2025	07266			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44040			P&Tmaint	MachEqRpr		100.00			
								100.00		
11047	Liffengren, Dennis Ra		0000		INV	01/03/2025	07264			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44040			P&Tmaint	MachEqRpr		75.00			
								75.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11047	Liffengren, Dennis Ra	0000		INV	01/16/2025	12062024				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 44040		P&Tmaint	MachEqRpr		100.00				
							100.00			
						CHECK TOTAL	275.00			
10099	Loffler Companies Inc	0000		INV	01/01/2025	4875810				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CEDAdmin44160		CED Admin	Rents		54.90				
	2 Planning 44160		P & Z	Rents		54.90				
							109.80			
10099	Loffler Companies Inc	0000		INV	01/01/2025	4875809				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CodeInsp 44160		Code/Insp	Rents		45.80				
							45.80			
10099	Loffler Companies Inc	0000		INV	01/01/2025	4875808				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 44160		CH Maint	Rents		233.18				
							233.18			
						CHECK TOTAL	388.78			
10043	Lube-Tech & Partners	0000		INV	01/11/2025	3681907				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42120		StrMaint	Motor Fuel		853.65				
	2 Water 42120		Water	Motor Fuel		88.84				
	3 SwrColl 42120		Sewer Coll	Motor Fuel		88.84				
	4 Storm 42120		Storm Wtr	Motor Fuel		12.64				
							1,043.97			
						CHECK TOTAL	1,043.97			
11040	Matheson, Nathaniel	0000		EFT	12/13/2024	20241215 - Matheson				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 44330		Police	DuesSubscr		15.00				
							15.00			
						CHECK TOTAL	15.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10511	Metro Brush & Supply	0000		INV	01/04/2025	41007				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42410		StrMaint	MinorEquip		222.28				
							222.28			
10511	Metro Brush & Supply	0000		INV	01/01/2025	40936				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42010		EqMaint	Supplies		135.00				
							135.00			
						CHECK TOTAL	357.28			
10540	Midstates Equipment &	0000	6	EFT	01/16/2025	2241057				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42240		StrMaint	StMaintMat		32,178.00				
							32,178.00			
						CHECK TOTAL	32,178.00			
11061	Midwest Community Dev	0000		INV	01/17/2025	2024-241				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CharGmbl 44383		Char Gmbl	DonCvcOrg		2,400.00				
							2,400.00			
						CHECK TOTAL	2,400.00			
10543	Midwest Tape LLC	0000		EFT	01/05/2025	506436404				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42192		Library	Audio Vis		14.99				
							14.99			
						CHECK TOTAL	14.99			
11049	Midwest Testing LLC	0000		INV	11/15/2024	6269				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 43090		Water	ProfSrv		1,820.00				
							1,820.00			
11049	Midwest Testing LLC	0000		INV	01/16/2025	6325				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		900.00				
							900.00			
						CHECK TOTAL	2,720.00			

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10851	Minnesota Ag Power In	0000		INV	12/22/2024	10301567				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		221.16				
							221.16			
10851	Minnesota Ag Power In	0000		INV	01/08/2025	10315527				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		77.86				
							77.86			
10851	Minnesota Ag Power In	0000		INV	12/26/2024	10315529				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		1,906.16				
							1,906.16			
						CHECK TOTAL	2,205.18			
10530	Minnesota Department	0001		INV	01/11/2025	ABR0343381X				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		70.00				
							70.00			
						CHECK TOTAL	70.00			
10530	Minnesota Department	0007		INV	01/09/2025	FBL-21914-18232				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 IndoorPl 44390		IndoorPool	Taxes Lics		520.00				
							520.00			
10530	Minnesota Department	0007		INV	01/09/2025	16184				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Aquatic 44390		AquaticCtr	Taxes Lics		805.00				
							805.00			
						CHECK TOTAL	1,325.00			
10530	Minnesota Department	0009		INV	01/09/2025	99988				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 20110		General	Unclm Pro		20.79				
	2 601 20110		Water	Unclm Pro		438.14				
							458.93			
						CHECK TOTAL	458.93			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11021	Minnesota Department	0000		INV	12/27/2024	P00019229				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrImp 43090		Street Imp	ProfSrv		263.86				
							263.86			
						CHECK TOTAL	263.86			
10517	Minnesota Elevator In	0002		EFT	12/22/2024	1101886				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 43090		Fire	ProfSrv		1,848.00				
							1,848.00			
10517	Minnesota Elevator In	0002		EFT	12/12/2024	1101074				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Youth 42010		Youth	Supplies		180.60				
							180.60			
						CHECK TOTAL	2,028.60			
10524	Minnesota Recreation	0000		EFT	01/18/2025	03559				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 43140		CC Admin	Train&Ed		354.00				
							354.00			
						CHECK TOTAL	354.00			
10522	Minnesota State Fire	0000		INV	12/16/2024	8523				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 44330		Fire	DuesSubscr		100.00				
							100.00			
						CHECK TOTAL	100.00			
10523	Minnesota Valley Test	0000		EFT	12/15/2024	1281287				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		234.00				
							234.00			
10523	Minnesota Valley Test	0000		EFT	01/10/2025	1285115				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		484.00				
							484.00			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10523	Minnesota Valley Test	0000		EFT	01/12/2025	1285519				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm ProfSrv			234.00				
							234.00			
10523	Minnesota Valley Test	0000		EFT	01/12/2025	1285466				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm ProfSrv			525.60				
							525.60			
10523	Minnesota Valley Test	0000		EFT	01/18/2025	1286388				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm ProfSrv			484.00				
							484.00			
10523	Minnesota Valley Test	0000		EFT	01/18/2025	1286404				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm ProfSrv			234.00				
							234.00			
10523	Minnesota Valley Test	0000		EFT	01/19/2025	1286588				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm ProfSrv			234.00				
							234.00			
							2,429.60			
	CHECK TOTAL									
11064	MN BCA Criminal Justi	0000		INV	01/11/2025	38313				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police Train&Ed			300.00				
							300.00			
							300.00			
10148	MNIAAI	0000		INV	01/15/2025	2201				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 44330		Fire DuesSubscr			50.00				
							50.00			
							50.00			
							50.00			
10090	Motor Parts & Equipme	0000		EFT	12/14/2024	991523				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42210		Sewer Coll VehEqParts			279.84				
							279.84			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10090	Motor Parts & Equipme	0000		EFT	12/25/2024	992467			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42210		Police	VehEqParts			7.12		
							7.12		
10090	Motor Parts & Equipme	0000		EFT	01/09/2025	993645			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010		Youth	Supplies			2.98		
							2.98		
10090	Motor Parts & Equipme	0000		EFT	01/09/2025	993644			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts			32.86		
							32.86		
10090	Motor Parts & Equipme	0000		EFT	06/13/2024	973425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42210		Sewer Coll	VehEqParts			12.49		
							12.49		
10090	Motor Parts & Equipme	0000		EFT	06/23/2024	974557			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts			74.32		
							74.32		
10090	Motor Parts & Equipme	0000		EFT	07/12/2024	976378			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts			13.01		
							13.01		
10090	Motor Parts & Equipme	0000		EFT	07/12/2024	976359			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies			7.99		
							7.99		
10090	Motor Parts & Equipme	0000		EFT	07/05/2024	975654			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies			18.99		
							18.99		
10090	Motor Parts & Equipme	0000		EFT	08/07/2024	978934			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42010		Police	Supplies			17.19		
							17.19		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024
DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10090	Motor Parts & Equipme			0000		EFT	08/28/2024	981089			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42410			P&Tmaint	MinorEquip			36.99		
									36.99		
10090	Motor Parts & Equipme			0000		EFT	09/04/2024	981751			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010			P&Tmaint	Supplies			88.68		
									88.68		
10090	Motor Parts & Equipme			0000		EFT	11/28/2024	990109			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 SwrRecl	42210			SewerReclm	VehEqParts			3.29		
									3.29		
10090	Motor Parts & Equipme			0000		EFT	09/29/2024	984304			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42010			Water	Supplies			30.96		
									30.96		
10090	Motor Parts & Equipme			0000		EFT	11/29/2024	990170			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 PW Fac	44010			PW Fac	Bldg Maint			250.54		
									250.54		
10090	Motor Parts & Equipme			0000		EFT	06/23/2024	974561			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42210			P&Tmaint	VehEqParts			12.99		
									12.99		
10090	Motor Parts & Equipme			0000		EFT	07/18/2024	976865			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 EqMaint	42120			EqMaint	Motor Fuel			714.46		
									714.46		
10090	Motor Parts & Equipme			0000		EFT	07/28/2024	978036			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010			P&Tmaint	Supplies			5.49		
									5.49		
10090	Motor Parts & Equipme			0000		EFT	07/31/2024	978293			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 SwrRecl	42120			SewerReclm	Motor Fuel			58.54		
									58.54		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10090	Motor Parts & Equipme		0000		EFT	09/08/2024	982200				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Airport	42210		Airport	VehEqParts			15.65			
								15.65			
10090	Motor Parts & Equipme		0000		EFT	12/07/2024	990905				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Parks	42010		P&Tmaint	Supplies			28.99			
								28.99			
10090	Motor Parts & Equipme		0000		EFT	12/25/2024	992444				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 StrMaint	42410		StrMaint	MinorEquip			40.58			
								40.58			
10090	Motor Parts & Equipme		0000		EFT	01/15/2025	994191				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Parks	42210		P&Tmaint	VehEqParts			9.58			
								9.58			
10090	Motor Parts & Equipme		0000		EFT	01/15/2025	994224				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Parks	42210		P&Tmaint	VehEqParts			32.98			
								32.98			
10090	Motor Parts & Equipme		0000		EFT	01/15/2025	994231				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Parks	42210		P&Tmaint	VehEqParts			8.12			
								8.12			
10090	Motor Parts & Equipme		0000		EFT	01/15/2025	994234				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Parks	42120		P&Tmaint	Motor Fuel			62.64			
								62.64			
10090	Motor Parts & Equipme		0000		EFT	01/19/2025	994688				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 StrMaint	42210		StrMaint	VehEqParts			12.99			
								12.99			
10090	Motor Parts & Equipme		0000		EFT	12/22/2024	992316				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 CP PW	45400		CP PW	Mach&Equip			122.31			
								122.31			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10090	Motor Parts & Equipme		0000		EFT	12/22/2024	992262			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CP PW 45400			CP PW	Mach&Equip			51.60		
								51.60		
10090	Motor Parts & Equipme		0000		EFT	12/21/2024	992193			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			105.63		
								105.63		
							CHECK TOTAL	2,159.80		
10525	MTI Distributing Inc		0000		EFT	01/12/2025	1458027-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts			158.39		
								158.39		
10525	MTI Distributing Inc		0000		EFT	01/12/2025	1458028-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts			173.15		
								173.15		
10525	MTI Distributing Inc		0000		EFT	01/16/2025	1458128-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts			56.18		
								56.18		
							CHECK TOTAL	387.72		
10240	Mullenberg Plumbing &		0000		EFT	01/04/2025	10126			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac 44010			Pol Fac	Bldg Maint			2,054.30		
								2,054.30		
							CHECK TOTAL	2,054.30		
10981	Neo Electrical Soluti		0000		INV	12/19/2024	9498A			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport 44010			Airport	Bldg Maint			2,575.00		
								2,575.00		
							CHECK TOTAL	2,575.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11039	Noor, Yahye		0000		EFT	12/13/2024	20241218 - Noor			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 44330		Police	DuesSubscr			15.00		
								15.00		
							CHECK TOTAL	15.00		
10069	North American Safety		0000		EFT	12/27/2024	INV93357			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42160		StrMaint	Chem&Prod			174.93		
	2	EqMaint 42180		EqMaint	Uniforms			49.98		
								224.91		
10069	North American Safety		0000		EFT	01/09/2025	INV93818			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 42160		SewerReclm	Chem&Prod			119.98		
								119.98		
							CHECK TOTAL	344.89		
10136	North Central Interna		0000		EFT	12/13/2024	X222040401:01			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			871.68		
								871.68		
							CHECK TOTAL	871.68		
11045	Northland Farm System		0000		INV	12/21/2024	Inc70408			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 42010		Sewer Coll	Supplies			189.41		
								189.41		
							CHECK TOTAL	189.41		
10875	Office of MNIT Servic		0000		INV	01/16/2025	W24110485			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43090		Police	ProfSrv			560.54		
								560.54		
							CHECK TOTAL	560.54		
10877	Olympic Fire Protecti		0000		INV	12/21/2024	10004359			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	CH Fac 44010		CH Maint	Bldg Maint			205.00		

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10877	Olympic Fire Protecti	0000		INV	12/20/2024	10004357	205.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PW Fac 44010		PW Fac	Bldg Maint		350.00			
							350.00		
10877	Olympic Fire Protecti	0000		INV	12/21/2024	10004358			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Airport 43090		Airport	ProfSrv		325.00			
							325.00		
10877	Olympic Fire Protecti	0000		INV	01/16/2025	10004549			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PW Fac 44010		PW Fac	Bldg Maint		702.00			
							702.00		
10877	Olympic Fire Protecti	0000		INV	01/01/2025	10004424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 43090		Police	ProfSrv		200.00			
							200.00		
						CHECK TOTAL	1,782.00		
10559	On Target A & M Inc	0000		EFT	01/12/2025	1784301			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 43090		Water	ProfSrv		287.10			
	2 SwrRecl 43090		SewerReclm	ProfSrv		287.09			
	3 Storm 43090		Storm Wtr	ProfSrv		287.09			
							861.28		
						CHECK TOTAL	861.28		
10568	Plunkett's Pest Contr	0000		EFT	12/12/2024	8885797			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Wshngtn 43090		Wshngtn	ProfSrv		65.61			
							65.61		
10568	Plunkett's Pest Contr	0000		EFT	12/12/2024	8885175			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CH Fac 44010		CH Maint	Bldg Maint		105.00			
							105.00		
						CHECK TOTAL	170.61		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10571	Powerplan OIB	0000		INV	01/18/2025	P6129601					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		295.62					
							295.62				
						CHECK TOTAL	295.62				
10578	Pump & Meter Service	0000		EFT	01/19/2025	1017217					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PW Fac 44010		PW Fac	Bldg Maint		1,084.50					
							1,084.50				
						CHECK TOTAL	1,084.50				
10228	PVS Technologies Inc	0000		EFT	01/09/2025	369375					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42160		SewerReclm	Chem&Prod		10,417.52					
							10,417.52				
10228	PVS Technologies Inc	0000		EFT	01/15/2025	369674					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42160		SewerReclm	Chem&Prod		10,521.84					
							10,521.84				
10228	PVS Technologies Inc	0000		EFT	12/25/2024	368582					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42160		SewerReclm	Chem&Prod		10,578.74					
							10,578.74				
						CHECK TOTAL	31,518.10				
10891	Quadient Leasing USA	0000		INV	01/12/2025	Q1622819					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CH Fac 44160		CH Maint	Rents		717.03					
							717.03				
						CHECK TOTAL	717.03				
10588	Quality Aviation Inc	0000		EFT	01/01/2025	Jan2025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Airport 43090		Airport	ProfSrv		3,500.00					
							3,500.00				
						CHECK TOTAL	3,500.00				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10590	Quality Resource Grou		0000		INV	09/25/2024	IN-78316			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42010		Water	Supplies			2,281.85		
	2	SwrColl 42010		Sewer Coll	Supplies			2,281.84		
	3	Storm 42010		Storm Wtr	Supplies			2,281.84		
								6,845.53		
							CHECK TOTAL	6,845.53		
10591	RC Bliss Inc		0000		EFT	01/08/2025	5029935			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 42210		Fire	VehEqParts			104.97		
								104.97		
10591	RC Bliss Inc		0000		EFT	01/08/2025	5029939			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 42210		Fire	VehEqParts			24.15		
								24.15		
10591	RC Bliss Inc		0000		EFT	01/12/2025	5029965			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 42210		Sewer Coll	VehEqParts			6.29		
								6.29		
10591	RC Bliss Inc		0000		EFT	12/25/2024	5029894			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42210		Police	VehEqParts			108.66		
								108.66		
							CHECK TOTAL	244.07		
10594	Rent 'N' Save Portabl		0000		EFT	01/12/2025	595841			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Council 43140		Council	Train&Ed			133.38		
								133.38		
10594	Rent 'N' Save Portabl		0000		EFT	01/02/2025	80973			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Parks 44160		P&Tmaint	Rents			60.00		
								60.00		
							CHECK TOTAL	193.38		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
111000	Rice County		0000		INV	01/11/2025	2024-146			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council	43510		Council	LegalPubng			2,759.19		
								2,759.19		
111000	Rice County		0000		INV	01/19/2025	12-2024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp	43090		Street Imp	ProfSrv			64,608.80		
								64,608.80		
							CHECK TOTAL	67,367.99		
11062	Rice County Historica		0000		INV	01/17/2025	2024-222			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CharGmbl	44383		Char Gmbl	DonCvcOrg			2,000.00		
								2,000.00		
							CHECK TOTAL	2,000.00		
10901	Rice/Steele 911 Cente		0000		INV	01/01/2025	2024-JT-36			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42210		Police	VehEqParts			45.00		
								45.00		
							CHECK TOTAL	45.00		
11056	Rileighs Outdoor LLC		0000		INV	01/10/2025	INV18274			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			4,944.00		
								4,944.00		
							CHECK TOTAL	4,944.00		
11024	Road Machinery & Supp		0000		INV	12/04/2024	S6272001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			256.83		
								256.83		
11024	Road Machinery & Supp		0000		INV	12/04/2024	266767			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			256.83		
								256.83		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11024	Road Machinery & Supp		0000		INV	01/12/2025	S6465501			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			275.91		
								275.91		
							CHECK TOTAL	789.57		
11004	Robert W Carlstrom		0000		INV	01/04/2025	488			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PrkInd	45200		Prk Dedic	BldgImprov			186,222.33		
								186,222.33		
							CHECK TOTAL	186,222.33		
10979	Rochester Service Co		0000		INV	01/10/2025	Pay Req 2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp	43090		Street Imp	ProfSrv			85,097.28		
								85,097.28		
							CHECK TOTAL	85,097.28		
10596	Ronco Engineering Sal		0000		EFT	01/05/2025	3379301			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	42010		EqMaint	Supplies			1,993.73		
								1,993.73		
							CHECK TOTAL	1,993.73		
10607	Safety-Kleen Systems		0000		INV	12/19/2024	R003297941			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PW Fac	44010		PW Fac	Bldg Maint			103.15		
								103.15		
10607	Safety-Kleen Systems		0000		INV	01/18/2025	R003318633			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm	42230		Storm Wtr	Bldg Supp			1.25		
	2 StrMaint	42230		StrMaint	Bldg Supp			84.35		
	3 SwrColl	42230		Sewer Coll	Bldg Supp			8.78		
	4 Water	42230		Water	Bldg Supp			8.77		
								103.15		
							CHECK TOTAL	206.30		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10071	Sakatah Carvers LLC		0000		EFT	12/05/2024	1679			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	44050		P&Tmaint	EOMaint			4,180.57		
										4,180.57
10071	Sakatah Carvers LLC		0000		EFT	12/05/2024	1678			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	44050		P&Tmaint	EOMaint			2,847.73		
										2,847.73
							CHECK TOTAL			7,028.30
10066	Sanco Equipment LLC		0000		EFT	01/02/2025	PS2038824-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42210		P&Tmaint	VehEqParts			220.42		
										220.42
10066	Sanco Equipment LLC		0000		EFT	12/21/2024	PS2038572-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			258.16		
										258.16
							CHECK TOTAL			478.58
10296	Sanity Solutions Inc		0000		EFT	12/31/2024	INV212277			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 IT	43095		IT	SoftwrSupp			69.90		
										69.90
10296	Sanity Solutions Inc		0000		EFT	12/31/2024	INV212275			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 IT	43095		IT	SoftwrSupp			139.80		
										139.80
							CHECK TOTAL			209.70
10609	Schilling Supply Comp		0000		EFT	01/17/2025	988228-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac	42230		Pol Fac	Bldg Supp			270.51		
										270.51
							CHECK TOTAL			270.51

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
11041	Schloo, Alejandra	0000		EFT	12/13/2024	20241218 - Schloo					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		15.00					
							15.00				
						CHECK TOTAL	15.00				
10153	Michael Schroeder	0000		INV	01/02/2025	9406					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42210		SewerReclm	VehEqParts		144.99					
							144.99				
10153	Michael Schroeder	0000		INV	03/18/2023	7381					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42210		P&Tmaint	VehEqParts		58.98					
							58.98				
						CHECK TOTAL	203.97				
10112	SESAC LLC	0000		INV	01/19/2025	10790219					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 44390		CC Admin	Taxes Lics		610.00					
							610.00				
						CHECK TOTAL	610.00				
11037	Severson, Jason	0000		EFT	10/25/2024	11223203641					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		23.20					
							23.20				
						CHECK TOTAL	23.20				
10614	Sherwin Williams Comp	0000		INV	01/09/2025	2344-6					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Pol Fac 44010		Pol Fac	Bldg Maint		50.82					
							50.82				
10614	Sherwin Williams Comp	0000		INV	01/11/2025	2401-4					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42230		Water	Bldg Supp		111.97					
							111.97				
						CHECK TOTAL	162.79				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10628	SHI International Cor	0000		EFT	12/20/2024	B19078470					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fin 43095		Finance	SoftwrSupp		839.31					
							839.31				
10628	SHI International Cor	0000		EFT	12/15/2024	B19059140					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fin 42410		Finance	MinorEquip		151.00					
							151.00				
10628	SHI International Cor	0000		EFT	01/10/2025	B19140237					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Planning 43095		P & Z	SoftwrSupp		81.89					
							81.89				
						CHECK TOTAL	1,072.20				
10166	Sign Solutions USA LL	0000		EFT	01/19/2025	415338					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrSign 42240		Sign Sig	StMaintMat		1,658.20					
							1,658.20				
						CHECK TOTAL	1,658.20				
10092	Sioux Sales Company	0000		INV	12/08/2024	195494					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42410		Police	MinorEquip		409.90					
							409.90				
10092	Sioux Sales Company	0000		INV	11/09/2024	195372					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42410		Police	MinorEquip		4,920.00					
							4,920.00				
						CHECK TOTAL	5,329.90				
10994	Snap-On Industrial	0000		INV	12/16/2024	17355956					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 42410		EqMaint	MinorEquip		120.00					
							120.00				
						CHECK TOTAL	120.00				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10934	Southern MN Recreatio	0000		INV	01/17/2025	2025 Membership				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 44330		CC Admin	DuesSubscr		75.00				
							75.00			
						CHECK TOTAL	75.00			
10124	Springbrook Holding C	0000		EFT	12/01/2024	INV-018732				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 15500		Water	PrePd Item		8,158.32				
	2 602 15500		Sewer Coll	PrePd Item		5,586.81				
	3 602 15500		Sewer Coll	PrePd Item		2,785.65				
	4 603 15500		Storm Wtr	PrePd Item		3,843.51				
	5 101 15500		General	PrePd Item		1,273.85				
	6 101 15500		General	PrePd Item		3,865.85				
	7 101 15500		General	PrePd Item		12,442.83				
	8 101 15500		General	PrePd Item		10,883.17				
							48,839.99			
						CHECK TOTAL	48,839.99			
10024	Stantec Consulting Se	0000		EFT	01/12/2025	2328317				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 43090		Sewer Coll	ProfSrv		1,981.50				
							1,981.50			
						CHECK TOTAL	1,981.50			
10108	Star Sports & Apparel	0000		INV	01/11/2025	A9G9Z47VE48TM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 41150		CC Admin	UnifrmAllw		12.00				
							12.00			
10108	Star Sports & Apparel	0000		INV	01/11/2025	A9G9Z47VE47TM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42010		CH Maint	Supplies		24.00				
							24.00			
10108	Star Sports & Apparel	0000		INV	01/11/2025	A9G9Z47VE44TM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		1,349.50				
							1,349.50			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10108	Star Sports & Apparel		0000		INV	01/06/2025	Clover2024Dec15			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42180			Police	Uniforms		313.75			
								313.75		
							CHECK TOTAL	1,699.25		
10630	State Industrial Prod		0000		INV	01/15/2025	903604814			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl 42160			Sewer Coll	Chem&Prod		948.53			
								948.53		
							CHECK TOTAL	948.53		
10056	Steele Waseca Coop EI		0000		INV	01/12/2025	12172024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport 43810			Airport	Elec Util		1,540.21			
	2 StrLight 43810			StrLight	Elec Util		176.56			
	3 SwrColl 43810			Sewer Coll	Elec Util		270.34			
	4 SwrRecl 43810			SewerReclm	Elec Util		62.28			
	5 Water 43810			Water	Elec Util		640.25			
	6 SwrRecl 36200			SewerReclm	OthMiscRev		-112.65			
	7 GF Govt 36200			GF Govt	OthMiscRev		-199.45			
	8 SwrRecl 36200			SewerReclm	OthMiscRev		-82.02			
	9 Airport 36240			Airport	RefReimb		-1,963.32			
								332.20		
							CHECK TOTAL	332.20		
10620	Streicher's Inc		0000		INV	12/14/2024	11729496			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42410			Police	MinorEquip		229.96			
								229.96		
10620	Streicher's Inc		0000		INV	01/10/2025	11734169			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42410			Police	MinorEquip		55.98			
								55.98		
10620	Streicher's Inc		0000		INV	12/21/2024	1730665			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42180			Police	Uniforms		25.98			
								25.98		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	311.92				
11044 Sure Cut Woodworking	0000		INV	12/18/2024	1118243					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 42410	Police	MinorEquip			4,075.00				4,075.00	
					CHECK TOTAL	4,075.00				
10654 The UPS Store	0000		INV	01/08/2025	12412095731B029393					
ACCOUNT DETAIL					LINE AMOUNT					
1 Fire 43250	Fire	Other Comm			12.67				12.67	
					CHECK TOTAL	12.67				
10645 Thomson Reuters - Wes	0000		INV	12/29/2024	851126130					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 43095	Police	SoftwrSupp			560.01				560.01	
					CHECK TOTAL	560.01				
10650 Titan Machinery	0000		EFT	01/10/2025	PS0567309-1					
ACCOUNT DETAIL					LINE AMOUNT					
1 Water 42010	Water	Supplies			128.17				128.17	
					CHECK TOTAL	128.17				
10611 Tom's Lock & Key LLC	0000		INV	12/22/2024	20241122					
ACCOUNT DETAIL					LINE AMOUNT					
1 Pol Fac 44010	Pol Fac	Bldg Maint			7.50				7.50	
					CHECK TOTAL	7.50				
11059 Travelin' Tom's Coffe	0000		INV	01/16/2025	Winterfest					
ACCOUNT DETAIL					LINE AMOUNT					
1 Adult 43090	Adult	ProfSrv			720.00				720.00	
					CHECK TOTAL	720.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10133	Truck Center Companie		0000		EFT	01/10/2025	XA304175501:01			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts		61.06			
								61.06		
10133	Truck Center Companie		0000		EFT	01/19/2025	XA304176353:01			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts		25.73			
								25.73		
							CHECK TOTAL	86.79		
10222	Tyler Technologies In		0000		EFT	12/26/2024	045-495259			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CP Govt 44050			CP Govt	EOMaint		6,100.00			
								6,100.00		
10222	Tyler Technologies In		0000		EFT	01/03/2025	045-496303			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CP Govt 44050			CP Govt	EOMaint		10,541.34			
								10,541.34		
10222	Tyler Technologies In		0000		EFT	01/10/2025	045-497016			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CP Govt 44050			CP Govt	EOMaint		3,912.00			
								3,912.00		
							CHECK TOTAL	20,553.34		
999998	Cities Management		0000		INV	12/20/2024	512			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200			Water	AP		1,004.21			
								1,004.21		
							CHECK TOTAL	1,004.21		
11055	United Tactical Syste		0000		INV	11/30/2024	0093883-IN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43140			Police	Train&Ed		549.00			
								549.00		
11055	United Tactical Syste		0000		INV	11/24/2024	0093740-IN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43140			Police	Train&Ed		549.00			
								549.00		

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
							CHECK TOTAL	1,098.00			
10656	Utility Consultants I		0000		EFT	12/22/2024	122131				
ACCOUNT DETAIL							LINE AMOUNT				
1 SwrRecl 43090			SewerReclm	ProfSrv			953.57		953.57		
							CHECK TOTAL	953.57			
10659	Jeffrey Valek		0000		INV	01/05/2025	1808 hydraulic tank				
ACCOUNT DETAIL							LINE AMOUNT				
1 Water 44050			Water	EOMaint			175.00		175.00		
							CHECK TOTAL	175.00			
10980	Valley Staffing Inc		0000		INV	01/09/2025	5539045				
ACCOUNT DETAIL							LINE AMOUNT				
1 CEDAdmin43090			CED Admin	ProfSrv			938.09		938.09		
							CHECK TOTAL	938.09			
10959	Verizon Wireless		0000		INV	12/20/2024	9979889076				
ACCOUNT DETAIL							LINE AMOUNT				
3 Comms 43210			Communicat	Telephone			40.01		966.33		
4 Engineer 43210			Engineer	Telephone			80.02				
6 Police 43210			Police	Telephone			665.21				
10 SwrRecl 43210			SewerReclm	Telephone			68.72				
11 Water 43210			Water	Telephone			112.37				
							CHECK TOTAL	966.33			
10964	Wal-Mart		0000		INV	01/04/2025	90343092582698763138				
ACCOUNT DETAIL							LINE AMOUNT				
1 Fire 42010			Fire	Supplies			22.76		22.76		
10964	Wal-Mart		0000		INV	01/11/2025	19412214036912353455				
ACCOUNT DETAIL							LINE AMOUNT				
1 Fire 42010			Fire	Supplies			16.62		16.62		

Report generated: 12/23/2024 14:08:57
 User: Chad Guse (CGuse)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10964	Wal-Mart	0000		INV	01/11/2025	55204504207507132613				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		35.69				35.69
10964	Wal-Mart	0000		INV	01/15/2025	522049169738589259				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		15.88				15.88
10964	Wal-Mart	0000		INV	01/15/2025	08612				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		19.77				19.77
10964	Wal-Mart	0000		INV	12/19/2024	653881740				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42230		CH Maint	Bldg Supp		109.00				109.00
10964	Wal-Mart	0000		INV	11/18/2024	102424				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 44325		Finance	BnkFeeChrg		1.20				1.20
10964	Wal-Mart	0000		INV	12/19/2024	112424				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 44325		Finance	BnkFeeChrg		6.82				6.82
10964	Wal-Mart	0000		INV	01/03/2025	994339694900056				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42010		P&Tmaint	Supplies		8.97				8.97
10964	Wal-Mart	0000		INV	01/04/2025	994340511000093				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42010		StrMaint	Supplies		21.24				
	2 Water 42010		Water	Supplies		2.21				
	3 SwrColl 42010		Sewer Coll	Supplies		2.21				
	4 Storm 42010		Storm Wtr	Supplies		0.31				
										25.97
10964	Wal-Mart	0000		INV	01/01/2025	433700686143				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		48.72				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024
DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								48.72		
							CHECK TOTAL	311.40		
11011	Warning Lites of Minn		0000	4	INV	01/04/2025	10433			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 45400			Water	Mach&Equip			18,740.00		
								18,740.00		
							CHECK TOTAL	18,740.00		
10662	Waste Management of W		0000		INV	01/01/2025	7354838-4830-6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 43840			CC Fac	RefuseDisp			436.08		
								436.08		
10662	Waste Management of W		0000		INV	01/01/2025	7354839-4830-4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport 43840			Airport	RefuseDisp			135.41		
	2 Aquatic 43840			AquaticCtr	RefuseDisp			552.58		
	3 CC Fac 43840			CC Fac	RefuseDisp			135.85		
	4 CH Fac 43840			CH Maint	RefuseDisp			132.69		
	5 Fire Fac 43840			Fire Fac	RefuseDisp			123.91		
	6 Lib Fac 43840			Lib Fac	RefuseDisp			135.85		
	7 Parks 43840			P&Tmaint	RefuseDisp			1,282.91		
	8 Pol Fac 43840			Pol Fac	RefuseDisp			129.66		
	9 PW Fac 43840			PW Fac	RefuseDisp			809.95		
	10 Soccer 43840			SoccerComp	RefuseDisp			100.91		
	11 Storm 43840			Storm Wtr	RefuseDisp			11.99		
	12 SwrColl 43840			Sewer Coll	RefuseDisp			84.30		
	13 SwrRecl 43840			SewerReclm	RefuseDisp			1,452.47		
	14 Water 43840			Water	RefuseDisp			84.30		
	15 Wshngtn 43840			Wshngtn	RefuseDisp			56.64		
								5,229.42		
							CHECK TOTAL	5,665.50		
10666	Water Conservation Se		0000		EFT	01/01/2025	14460			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 43090			Water	ProfSrv			1,290.59		
								1,290.59		
							CHECK TOTAL	1,290.59		

Report generated: 12/23/2024 14:08:57
User: Chad Guse (CGuse)
Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10664	Wholesale Tire & Whee		0000		INV	10/06/2024	21-2705			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport 42210			Airport	VehEqParts			87.99		
								87.99		
							CHECK TOTAL	87.99		
10970	Witt Jason		0000		EFT	01/17/2025	20241211			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43310			Police	Travel Exp			30.00		
								30.00		
10970	Witt Jason		0000		EFT	01/10/2025	121124Training			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43310			Police	Travel Exp			31.78		
								31.78		
							CHECK TOTAL	61.78		
10249	WSB & Associates Inc		0000		EFT	12/18/2024	R-0127209-00-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp 43090			Street Imp	ProfSrv			2,161.25		
								2,161.25		
10249	WSB & Associates Inc		0000		EFT	12/18/2024	R-02865-000-2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp 43090			Street Imp	ProfSrv			2,775.00		
								2,775.00		
10249	WSB & Associates Inc		0000		EFT	01/18/2025	R-026306-000 - 2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PrkInd 45200			Prk Dedic	BldgImprov			3,841.25		
								3,841.25		
							CHECK TOTAL	8,777.50		
10973	Xcel Energy		0000		INV	01/04/2025	905600951			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrLight 43810			StrLight	Elec Util			9.92		
								9.92		
10973	Xcel Energy		0000		INV	12/24/2024	904396765			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 43810			P&Tmaint	Elec Util			40.27		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024
DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy		0000		INV	01/10/2025	906410442	40.27		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrLight 43810		StrLight	Elec Util			61.64		
								61.64		
10973	Xcel Energy		0000		INV	12/24/2024	905899573			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Airport 43830		Airport	Gas Util			50.83		
								50.83		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024

DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy		0000		INV	12/30/2024	906553691			

ACCOUNT DETAIL

LINE AMOUNT

1	Airport	43830	Airport	Gas Util	802.30
2	Aquatic	43810	AquaticCtr	Elec Util	704.72
3	Aquatic	43830	AquaticCtr	Gas Util	46.06
4	CC Fac	43810	CC Fac	Elec Util	6,472.20
5	CC Fac	43830	CC Fac	Gas Util	891.89
6	CH Fac	43810	CH Maint	Elec Util	1,650.49
7	CH Fac	43830	CH Maint	Gas Util	820.77
8	EmrgMgmt	43810	EmrgMgmt	Elec Util	4.42
9	Fire Fac	43810	Fire Fac	Elec Util	125.05
10	Fire Fac	43830	Fire Fac	Gas Util	950.56
11	Lib Fac	43810	Lib Fac	Elec Util	927.07
12	Lib Fac	43830	Lib Fac	Gas Util	3,038.17
13	Parks	43810	P&Tmaint	Elec Util	297.77
14	Parks	43830	P&Tmaint	Gas Util	72.97
15	Pol Fac	43810	Pol Fac	Elec Util	3,778.93
16	Pol Fac	43830	Pol Fac	Gas Util	2,189.36
17	PW Fac	43830	PW Fac	Gas Util	2,198.99
18	Soccer	43810	SoccerComp	Elec Util	293.21
19	Storm	43810	Storm Wtr	Elec Util	51.81
20	Storm	43830	Storm Wtr	Gas Util	32.54
21	StrLight	43810	StrLight	Elec Util	1,669.29
22	StrSign	43810	Sign Sig	Elec Util	273.29
23	SwrColl	43810	Sewer Coll	Elec Util	774.78
24	SwrColl	43830	Sewer Coll	Gas Util	262.96
25	SwrRecl	43810	SewerReclm	Elec Util	22,585.49
27	Water	43810	Water	Elec Util	19,375.82
28	Water	43830	Water	Gas Util	756.46
29	Wshngtn	43810	Wshngtn	Elec Util	156.08
30	Wshngtn	43830	Wshngtn	Gas Util	1,800.47
31	PW Fac	43810	PW Fac	Elec Util	3,500.93

76,504.85

CHECK TOTAL

76,667.51

10671	Zarnoth Brush Works I		0000		EFT	12/26/2024	0200313-IN			
ACCOUNT DETAIL										
LINE								AMOUNT		
1	Parks	42210	P&Tmaint	VehEqParts	1,746.00					

1,746.00

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 122324AS 12/23/2024
DUE DATE: 12/23/2024

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10671	Zarnoth Brush Works I	0000		EFT	01/10/2025	0200405			
ACCOUNT DETAIL						LINE AMOUNT			
1	Parks	42210	P&Tmaint	VehEqParts		611.00			
							611.00		
						CHECK TOTAL	2,357.00		
445	INVOICES	WARRANT TOTAL				1,783,029.87	1,783,029.87		



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kevin Bushard, Human Resources Director
MEETING DATE: December 23, 2024
SUBJECT: Resolution 2024-257 Approve Hiring Community Services Officer

Background:

Due to resignation, there is a need to hire a Community Services Officer. The position has been posted since October 17, 2024.

Nine applications were reviewed, scored and selected for the interview process. The interview panel consisted of Police Administration Staff. From those interviews, the panel selected Angel Perez-Espinoza as the recommendation for hire.

Resolution 2024-257 recommends the hiring of Angel Perez-Espinoza. Angel would be hired at grade E step 1 as per the MNPEA 2022-2024 Police Support Services CBA.

Recommendation:

Approve resolution 2024-257, approving the hiring of Angel Perez-Espinoza as Community Services Officer.

Attachments:

1. Resolution 2024-257 Approve Hiring Community Services Officer

CITY OF FARIBAULT

RESOLUTION #2024-257

APPROVE HIRING COMMUNITY SERVICES OFFICER

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

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

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

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Angel Perez-Espinoza be extended an offer of employment to fill the vacant Community Services Officer position.

Date Adopted: December 23, 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: December 23, 2024
SUBJECT: Resolution 2025-258 Adopt 2025 Snow & Ice Control Guidelines

Background:

The City annually updates, reviews, and adopts Snow and Ice Control Guidelines. Draft guidelines for the 2024 snow season were reviewed at the December 17, 2024 Council Work Session. Once adopted, a copy of the guidelines will be posted on the Public Works page of the City website.

Recommendation:

Approve Resolution 2024-258

Attachments:

1. Resolution 2025-258 Adopt 2025 Snow & Ice Control Guidelines
2. 2025 Snow and Ice Control Guidelines

CITY OF FARIBAULT

RESOLUTION #2024-258

ADOPT 2025 SNOW AND ICE CONTROL GUIDELINES

WHEREAS, the City Council annually reviews and adopts community snow and ice control guidelines; and

WHEREAS, the 2025 guidelines were reviewed at the December 17, 2024 Council Work Session.

NOW, THEREFORE BE IT RESOLVED, that the 2025 Snow and Ice Control Guidelines, a copy of which is attached and made part of this resolution, are hereby adopted.

ALSO, BE IT RESOLVED, that the 2025 Snow and Ice Control Guidelines shall take effect upon passage of this resolution and shall remain in effect for the 2025 snow and ice season.

Date Adopted: December 23, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



SNOW AND ICE CONTROL GUIDELINES 2025

I. PERSONNEL

All Department of Public Works and Parks and Recreation personnel shall be available for snow and ice control operations. The City may also utilize seasonal personnel and contract services to assist with the snow removal operations. City crews are responsible for snow and ice control operations on approximately 143 miles of roadways within the City, along with alleys, parking lots, and trails/sidewalks.

II. EQUIPMENT

The City of Faribault currently operates and maintains the following equipment for snow and ice control operations:

- 1- truck with reversible plow and sander
- 7- trucks with reversible plow, wing plow and sander
- 2- motor graders with snow-wing
- 4- front-end loaders with plows (includes airport)
- 1- front-end loader w/180hp diesel engine snow blower
- 2- one-ton trucks
- 5- pick-ups with plows
- 3- tractors w/plow and snow blower
- 2- Tool Cat tractors w/snow blower
- 2- Skid loaders

When equipment is disabled, every attempt shall be made to get the equipment repaired and operational as soon possible. This may require the call back of one or both of the equipment services mechanics unless adequate back up equipment is available.

III. PROCEDURES

A. Alert and Call Out

During normal working hours, the Public Works Director or designee shall be responsible for monitoring street and weather conditions and initiation of snow and ice control procedures. After hours, on weekends, and during holidays the Police Department shall notify the Public Works Director or designee when snow and ice conditions warrant crew alert.

A call list is provided to the Police Department for general maintenance items such as sanding, street sign repair, and other minor maintenance activities.

B. Sanding and Salting

It shall be the policy of the City to consider cost, environmental impact of salt usage as well as safety of the motoring public when establishing application rates and locations for application.

Sand and/or salt shall be applied to the street surface in such quantities so as to provide a level of skid resistance that is consistent with standards normally experienced on city streets throughout the state of Minnesota during the snow and ice season. Certain portions of the City are salt only zones (downtown, east and southwest zones). It is recognized that a bare pavement policy is not possible at all times during winter periods in the northern regions of the country.

Pre-wetting of salt and sand/salt mixture will be utilized when temperature and conditions warrant its use. Pretreating of certain street surfaces (bridges, Highway 60, downtown, and hills) will occur when conditions allow. An average winter season uses approximately 500 tons of salt and 2,000 ton of sand.

Streets shall typically be spot sanded to provide skid resistance and traction consistent with area standards. Salt only zones are treated with salt on a calibrated lane mile application method. Sanding and salting occur in accordance with the following priorities:

1. Hills, controlled intersections, bridges, and sharp curves.
2. Arterial and collector streets.
3. School zones.
4. Bus Routes.
5. Commercial and industrial roadways.
6. Residential areas - blanket sanding of general snow pack on residential streets will not be accomplished.

When practical, sanding will be accomplished concurrent with plowing operations, however, not all equipment used in snow removal is capable of sanding. In those cases, or when conditions warrant the first priority shall be snow removal with sanding occurring as appropriate equipment becomes available.

C. Snowplowing - Snowplowing shall normally begin when accumulation reaches a point where functional traffic flow is inhibited. Certain conditions shall warrant the plowing of arterial and collector “mainline” streets only in advance of the remaining areas. This shall be accomplished with the minimum of one plow truck. Plowing shall continue as long as visibility and operator safety is maintained. Work periods shall not exceed safe limits that operators can continue without rest.

Snow removal operations shall proceed as rapidly as possible in accordance with the following priorities:

1. Arterial and Collector Streets
2. School Zone Streets
3. Residential Streets and Alleys

4. City Parking Lots
5. Pedestrian Trails and Sidewalks
6. Skating Rink Facilities (3, all located at Jefferson School)

For an "average storm" (less than six (6) inches of snow), it shall be the policy of the City to have all streets plowed curb-to-curb within 24 hours after snowfall stops. A "non-average storm" (greater than six inches of snow) shall be plowed curb-to-curb within 24-36 hours based on when snowfall stops. The City is divided into 11 plowing districts. In each district the "main line" or heavily traveled streets are plowed first (Division Street, Willow Street, 2nd Avenue N.W., 7th Street N.W., 9th Avenue S.W., Prairie Avenue, etc.). Plows then disperse to the less traveled residential streets. Sanding at this time is kept to a minimum so plows can open the streets as soon as possible for residential and emergency access. Storms of larger magnitude will take longer depending on severity. Extreme snowfalls may warrant the opening of two lanes initially with full width plowing at a later time.

In the downtown area, the snow is windrowed then blown into trucks (rental trucks are typically used) and taken to the designated snow storage area(s). This activity may be completed on the first or second night of a snow event, depending on the timing and amount of the snow event. Clearing of handicapped curb cuts and pedestrian crosswalks shall be the responsibility of the City. The City plows twenty-seven parking lots, including the Fire Station, City Hall, Buckham Center, Community Center, River Bend Nature Center, and various City-owned parking lots. Upon completion of the downtown area, other City buildings are plowed, such as the Water Pumping Station, Water Reclamation Facility, and various City trails/sidewalks.

It shall be the policy of the City that the opening of driveways will not be the responsibility of the City. Property owners shall be responsible for clearing walkways and sidewalks.

All plow routes are divided into relatively equal areas. After the plowing of collector and arterials, these areas shall be plowed on an alternating basis. Plowing continues until all streets have been plowed. The time to open all lanes takes a minimum of eight to eighteen hours depending on conditions. Plowing speeds shall adjust to match snow and road conditions and shall at all times be lower than the legal speed limits.

Snow removal in cul-de-sacs shall be placed in appropriate areas of the curb line. These piles shall be removed by the City crews when conditions warrant.

D. Snow Hauling

The City of Faribault routinely removes snow from the following streets (primarily the downtown area):

Central Avenue	-	Division Street to 7 th Street N.W.
1 st Avenue N.E.	-	Division Street to 5 th Street N.E.
1 st Avenue N.W.	-	1 st Street N.W. to 7 th Street N.W.
2 nd Avenue N.W.	-	2 nd Street N.W. to 7 th Street N.W.

Division Street	-	3 rd Avenue W. to 1 st Avenue E.
2 nd Street N.W./N.E.	-	3 rd Avenue N.W to 1 st Avenue N.E.
3 rd Street N.W./N.E.	-	4 th Avenue N.W. to 3 rd Avenue N.E.
Ravine Street	-	3 rd Avenue N.E. to 6 th Avenue N.E.
Shumway Ave.	-	Ravine St. to 1 st St. NE (Hwy 60)
4 th Street N.W./N.E.	-	Railroad tracks to Heritage Place
5 th Street N.W./N.E.	-	3 rd Avenue N.W. to 1 st Avenue N.E.
6 th Street N.W.	-	2 nd Avenue N.W. to Central Avenue
1 st Street N.W./N.E.	-	1 st Avenue N.W. to 1 st Avenue N.E.
1 st Street S.E.	-	100 Block (behind Buckham Center)
Park Place S.E.	-	Division Street to Willow Street
Glynview Trail	-	Willow Street to Buckingham Path
T.H. 60/Viaduct Bridge		

The Public Works Director or designee shall be responsible for contacting the Police Department in order to coordinate snow removal and hauling operations with law enforcement's tagging and towing duties.

Late spring and early fall snowfalls may be left on roadways if melting is determined eminent or if substantial damage will be caused to the pavement structure. Clearing of intersection snow banks will be accomplished when needed on collectors, arterials and near schools. Ongoing snow and ice control efforts require the use of City owned right-of-ways and easements for storage of plowed snow. Depending upon the volume of snow, storage within right-of-way could create sight obstruction at intersections, because it is impossible financially and practically to remove all snow from intersection corners.

Rental trucks are seasonally bid and utilized for snow hauling operations. The City is responsible for truck loading equipment and snow dumping sites. Four to eight rented trucks are used to haul snow from downtown.

Snow hauling shall begin at 2:00 a.m. or one hour following the beginning of snow removal operations starting on the first or second night following plowing operations. Hauling will continue for as many nights as is necessary.

In the downtown, snow shall be pulled off the sidewalk and away from the curb and placed in windrows near the center of the street. From this point, the windrows will be picked up and hauled away.

Snow pickup shall be accomplished using such personnel, equipment and methods appropriate to maintaining a reasonable and safe passage of vehicles and pedestrians at all times. The Public Works Director, Chief of Police, or their designees, may restrict traffic and parking as emergency conditions may dictate.

E. Snowplowing Alleys

It shall be the policy of the City that all alleys will be opened in the aforementioned priority to provide functional traffic movement.

F. Vehicles Parked on Streets (“Snowbirds”)

The City Code of Ordinances prohibits parking on any City street between November 1st and April 1st, between the hours of 1:00 a.m. and 8:00 a.m. when a snow emergency has been announced and before the street has been cleared curb-to-curb, whichever is later. Vehicles parked in violation of the ordinance between 1:00 a.m. and 8:00 a.m. are subject to a citation and may be towed. Tagging/towing is most often administered in the downtown area, but is applicable city wide. Snow emergencies are announced on KDHL, FCTV, Faribault Daily News, the City web page, Notify Me, Everbridge, Snow Emergency Hotline, Social Media and Hwy 60 Billboard (and other notification methods as are available). Additionally, the City has two blue lights installed in the downtown area, one at Central Avenue and Division Street, and the other at Central Avenue and 4th Street N. These blue lights flash when activated, indicating a snow emergency has been announced for that evening. The Faribault Police Department may ticket and/or tow any vehicles in violation during this time.

G. Sidewalk Snow Removal

It is the responsibility of property owners to clean and maintain public sidewalks adjacent to their property in accordance with City Code Section 25-41. The City of Faribault is responsible for those sidewalks adjacent to City-owned properties, and along roadways where the City has accepted maintenance responsibility (typically where sidewalk is located along the back of curb or has been designated a “trail” for maintenance purposes, such as along Western Avenue/17th Street N.W.).

The City of Faribault shall also assist business owners located on Central Avenue by cleaning intersection pedestrian ramps after completion of the snow plowing and/or removal operations. It is the intent of this section to provide multiple responsibilities of maintenance in order to provide safe and convenient access to Central Avenue businesses after periods of snowfall. In event citizens observe sidewalks, for which the City is not responsible, that are not being maintained in a timely manner, complaints should be filed with the Faribault Police Department for follow-up and remedy.

H. Trail Snow Removal

The following standards are adopted for providing winter maintenance to designated city trails. The City maintains approximately 18.7 miles of trails.

1. The designated trails are normally plowed when there is measurable snowfall.
2. Snow removal should commence approximately 18 hours from the end of any snowfall with an accumulated depth exceeding two inches. The designated trails should be cleared approximately 48 hours after the commencement of snow removal.
3. The designated trails should be cleared as thoroughly as possible but need not be cleared of all ice and snow nor need they be maintained to bare pavement.
4. Chemical agents and sand might be used in the snow removal process.

5. Snow removal should normally be done by park maintenance employees.
6. Snow removal may be conducted on a 24-hour a day basis, which may result in snow removal equipment being operated in residential areas during the evening and early morning hours.
7. In the event of equipment failure, extreme snowfall, or other unanticipated events, such as park maintenance employees assisting street employees in snow removal from streets, deviation from these standards may be appropriate.

I. Fire Hydrants

Fire hydrants are critical to minimize the potential losses involved in any fire. After major snow build-up in boulevards, the Public Works Department and Fire Department will attempt to maintain clear access to critical hydrants as personnel availability allows. Residents are encouraged to assist the City by clearing hydrants near their property. If possible, they should be cleared five feet on each side to allow Fire Department access.

J. Complaints

It shall be the policy of the City that complaints concerning snow and ice removal be handled in the following manner:

1. Public Works office staff shall receive and record complaints.
2. Slippery street complaints are immediately phoned or radioed to the Street Superintendent (or designee) for possible action.
3. All other complaints shall be recorded and work orders given to the Street Superintendent and/or Foreperson for investigation and action.
4. The Public Works Department shall investigate all complaints, respond to caller, and record action on work order.

K. Property Damage

It is recognized by the City that on occasion private property is damaged during snow and ice control operations. Where this happens, it shall be the policy of the City to handle damages in the following manner:

1. Mailboxes - Where mailboxes are placed adjacent to the street it shall be the policy of the City that snow be plowed as close as practicable to the curb to allow for passage of traffic and mail delivery. It shall be the responsibility of the property owner to keep piled snow away from mailboxes so mail can be delivered.

Where damage to the mailbox occurs, the Street Superintendent (or designee) shall investigate such damage. If it is determined that the weight of the snow caused the damage, the City will not assume responsibility for repair of the mailbox. Where evidence indicates that physical contact between the plow and the mailbox occurred, the City will provide a payment of \$65.00 to the property owner for repair or replacement. Where evidence indicates that physical contact between the plow and the post occurred, the City will

provide a payment of \$65.00 for a damaged post. Failure of the property owner to upgrade the mailbox to City standards shall relieve the City from any future liability for damage to the property owners' mailbox resulting from snow removal operations.

2. Boulevard Sod - It shall be the policy of the City that sod damaged during snow removal operations, in locations where curb and gutter is in place, will be repaired the following spring by the Public Works and/or Parks Department using black dirt and grass seed.
3. Curbs - Concrete curbs will not be replaced unless the curb back is broken.
4. Driveway Ramps - Damage caused by the City to driveway ramps/fillets installed in the gutter section of curbing, unless authorized by the Public Works Director, will not be repaired by the City (typically where mountable curb is in place). Such ramps/fillets are generally prohibited due to the obstruction of drainage flow within the curb and gutter, addressed under Section 25-27 of the City Code of Ordinances.
5. Boulevard Intrusions – City Code prohibits intrusions in boulevards on public right-of-way (R.O.W.) without City approval. This includes structures and items such as landscape boulders, posts and fences, improperly positioned mailboxes, masonry structures, timbers, stakes, lawn sprinkler systems and other substantial objects or loose materials within the street R.O.W. These intrusions can damage snowplow equipment or become damaged by the weight of snow or equipment contact. Intruding items in the boulevard (R.O.W.) are not replaced or repaired by the City if damaged.
6. Garbage/Recycling Containers – Efficient snow plowing requires that garbage and recycling containers be accessible for pick-up and placed off street to allow snow removal. The container(s) may have to be placed in the driveway to meet both of these requirements. It is the responsibility of the resident to see that the container(s) is not in the way of the street or sidewalk snowplow and is also in a spot accessible to the garbage and recycling truck(s).

IV. ADMINISTRATION

1. Applicable Ordinances and Statutes

City Code of Ordinances

- Section 15-43 Authority to install temporary traffic restrictions.
- Section 15-44 Leaving vehicles unattended on streets after snow accumulation; removal of vehicles; costs; etc.
- Section 25-41 Occupant's, owner's duty to keep abutting sidewalk clean; penalties.
- Section 25-42 Removing snow from private property to certain streets, parking lots prohibited.

State Statutes

- MS 160.21 Snow Removal
- MS 160.215 Snow Removal; Salt and Chemicals Restricted
- MS 160.2715 Right-of-Way Use; Misdemeanors

2. Administrative Citations

Administrative Citations may be used as outlined in the fee schedule.

3. Council Review

The City Council shall annually review and adopt by resolution the City's Snow and Ice Control Guidelines.



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Paul J. Peanasky, Parks and Recreation Director
MEETING DATE: December 23, 2024
SUBJECT: Resolution 2024-259 Authorize the No Child Left Inside Grant Application

Background:

The City of Faribault Parks and Recreation is working with River Bend Nature Center (RBNC), Faribault Police Department and Faribault Youth Empowerment to provide a recreational opportunity for children in the community. To facilitate this, we are looking for authorization to apply for the No Child Left Inside Grant. The grant will allow us to run a new program similar to the safety camp run by Parks and Recreation but with the emphasis on water safety. The camp would be held at the Rotary Camp site. This grant, if awarded, would allow for one-week camps in late August for the underserved population in Faribault. The Faribault Youth Empowerment Group is responsible for promoting the camps and transporting the youth, with the RBNC, Police and Parks & Recreation providing most of the educational opportunities. We would be notified by the end of March 2025 if we were awarded the grant.

Recommendation:

Approve Resolution 2024-259 Authorize the No Child Left Inside Grant Application.

Attachments:

1. Resolution 2024-259 Authorize the No Child Left Inside Grant Application
2. No Child Left Inside 2024 Larger Grants

CITY OF FARIBAULT

**RESOLUTION #2024-259
AUTHORIZE THE NO CHILD LEFT INSIDE
GRANT APPLICATION**

WHEREAS, the City of Faribault supports the No Child Left Inside grant application; and

WHEREAS, this grant is to provide a recreational opportunity for children in the community.

NOW, THEREFORE BE IT RESOLVED, that if the City of Faribault is awarded a No Child Left Inside grant by the Minnesota Department of Natural Resources, the City of Faribault agrees to accept the grant award for the above referenced program. The City of Faribault will comply with all applicable laws, requirements and regulations as stated in the grant agreement.

Date Adopted: December 23, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica Kinser, City Administrator

OFFICE USE ONLYTracking number **2025NCLI** _____

Date received _____ Time received _____ Staff administrator _____

☐ eligible ☐ not eligibleRegion: ☐ NW ☐ NE ☐ CENTRAL ☐ METRO ☐ SW ☐ SE

No Child Left Inside Grant Program 2025 - LARGER Grant Application

**Instructions:**

- Please read the complete [Request for Proposals](#) before submitting this application.
- Do not complete your application in a browser window. Download the form and save it to your computer.
- Electronic signatures are required. Use [Adobe Acrobat Reader](#) (free) to complete your applications. Other PDF software may not accurately save your information.
- Do not submit any additional information or attachments. Unrequested materials will not be reviewed.

Applications must be received by 2:00 p.m. CST on Tuesday, December 17, 2024.

Incomplete or late applications will NOT be accepted.

Submit as PDF attachment to: outreachgrants.dnr@state.mn.us, with subject line "NCLI 2025 Grant Application"

APPLICANT

Organization name _____

(If applicable) ISD # _____ or Charter school authorizer _____

(If applicable) Non-profit EIN # _____

Organization address _____

City _____ State _____ Zip _____ County _____

Contact name _____ Title _____

Phone _____ Email _____

ORGANIZATION TYPE - Select one (If none apply, your organization is not eligible to apply for this grant.)

☐ Nonprofit organization ☐ Public/Charter school ☐ Tribal Nation or school ☐ Government, other public entity

FUNDING AMOUNT REQUESTED - \$5,001 minimum - \$25,000 maximum \$ _____

Match amount, including in-kind (Percentage as compared to state grant funds requested)

☐ 1-24% ☐ 25-49% ☐ 50-74% ☐ 75-99% ☐ 100%+

TARGET AUDIENCE - Who are the youth that would be served by this grant?

Educational institution, nonprofit organization, or community group where participants are based

Name (school, center, etc.) _____

Address _____

City _____ State _____ Zip _____ County _____

How many estimated youth will be reached by this program?

Pre-K _____ 1 – 4th grade _____ 5 - 8th grade _____ 9 - 12th grade _____

Participants must meet at least one of the following limited opportunity criteria. *(Check all that apply. See page 8 of the Request for Proposals for instructions.)*

- ☐ **Attend schools with a reportable free and reduced-price lunch (FRPL) percentage of at least 40% during the 2023-2024 school year.**
Youth who qualify for FRPL _____ % School(s)/District _____
- ☐ **Reside in areas with a childhood poverty percentage above the Minnesota average of 10.9%.**
Percentage of children under 18 below the poverty level _____ %
Area _____ ☐ County ☐ Township ☐ City ☐ Zip Code
- ☐ **Reside in an environmental justice area within the 7-county metropolitan area.**
Census tract # _____ Please describe: _____
- ☐ **Reside in nonnative English-speaking communities.**
Please describe: _____
- ☐ **Represent an underserved audience with special needs.**
Please describe: _____

PARTNERSHIPS

Please list any partner organizations or groups you may work with on this project.

Outdoor location where project will be delivered or implemented (park, nature center, lake, outdoor venue, etc.)
Nearest City: _____

PROJECT ACTIVITIES & MATERIALS

Natural resource education or outdoor recreation supported by this project: *(Check all that apply.)*

- | | |
|---|---|
| ☐ Education classes that are held outside | ☐ Shooting sports including trap, skeet, archery |
| ☐ Training of teachers, facilitators, mentors or volunteers to deliver environmental or outdoor education or recreation | ☐ Hunting or Trapping |
| ☐ Safety training for firearms, boat/water, ATV, snowmobile | ☐ Angling (Fishing) |
| ☐ Programs at state Parks or Trails | ☐ Paddle sports |
| ☐ Programs at other parks, trails, nature or environmental learning center facilities | ☐ Cross-country (Nordic) skiing or Snowshoeing |
| ☐ Minnesota School Forest Program activities and trainings | ☐ Biking or Hiking at state and local parks or trails |
| ☐ Outdoor Recreation activities with an educational, health or wellness component | ☐ Camping at state and local parks |
| ☐ Investigations on water issues or water education | ☐ Snowmobiling or ATV riding |
| | ☐ Schools courses and clubs |
| | ☐ Mentoring programs |
| | ☐ Other _____ |

Funding will be used for the following activities or materials: *(Check all that apply.)*

- | | |
|--|---|
| ☐ Staff time for development and delivery of project | ☐ Outdoor recreation equipment such as snowshoes, cross-country skis, kayaks, canoes, paddles, bicycles, camping gear or clothing |
| ☐ Transportation or travel costs to eligible locations | ☐ Fishing equipment |
| ☐ Program fees , such as admission, tours, facility fees, or equipment rental | ☐ Hunting or Trapping equipment <i>(Firearms and ammunition are NOT eligible)</i> |
| ☐ Content experts or Consultants including hired speakers | ☐ National Archery in the Schools (NASP) |
| ☐ Teacher prep time or substitute teacher stipends for curriculum integration or professional development | ☐ Safety equipment |
| ☐ Curricula to lead outdoor or nature-based investigations | ☐ Accessibility equipment |
| ☐ Classroom set of EOE equipment such as binoculars, cameras, GPS units, compasses, or other outdoor instructional tools | ☐ Other _____ |

PROJECT TITLE _____

Project start date (mm/dd/yyyy) _____ must be after May 1, 2025
 Project end date (mm/dd/yyyy) _____ must be before June 30, 2026

DESCRIPTION OF PROJECT

A. Need: Explain why state funding is being requested. What is the specific financial need? Are there any other factors driving demand for this project? *(Use only the space provided.)*

B. Project goal and objectives: *(Use only the space provided.)*

- 1) Based on the need for this project, outline your goals and learning objectives.
- 2) Describe how your project will meet these goals and objectives.
- 3) Does your project pilot or test new and innovative ways of reaching youth and getting them outdoors?

C. Target audience: Describe how your project maximizes the number of participants, especially from new, diverse, underrepresented, and underserved audiences with limited opportunities. *(Use only the space provided.)*

D. Program design: *(Use only the space provided.)*

- 1) Identify literature or examples of other successful projects that led to your project design and approach.
- 2) Identify the methods that will result in meeting stated objectives.
- 3) How will your project provide a multi-session, scope and sequence learning opportunity?

E. Project sustainability and extensions: What is your plan to continue the project once the grant is over? How will you extend the results of your project and share with colleagues or organizations who might learn from your project? *(Use only the space provided.)*

F. Project evaluation plan: Summarize how you will evaluate the project to determine whether it has been successful. How will you track participants? What you will measure? What is the starting point for measurement, and how you will document and verify the results? *(Use only the space provided.)*

PROJECT WORK PLAN

Use the following format to develop a work plan that describes how you will deliver and evaluate your program, including timeframes. If awarded a grant, **this work plan will be incorporated into your grant agreement.**

Organization _____

Project Title _____

Project Summary - Describe your project and the expected outcomes. *(Use only the space provided.)*

Tasks – Outline the key steps (tasks) to implement the project and the necessary actions (subtasks) to implement each step. There is no minimum or maximum number of tasks a project must have. The two tasks that **must** be included are **Evaluation** and **Reporting**. For each subtask, identify the timeframe, responsible party, and estimated funds.

Sample work plan can be found on the [No Child Left Inside website](#).

Task number	Task name	Sub-task	Description of tasks	Person(s) responsible	Timeframe	Grant funds used	Match applied	Total cost

BUDGET WORKSHEET

Budget – Enter your projected costs in each applicable category below: State-funded budget, Cash match, In-kind labor or services. Some projects won't have costs in all categories. Match may be in the form of cash or in-kind labor, materials, or services. If awarded a grant, **this budget will be incorporated into your grant agreement.**

Important: Costs incurred prior to the start date of the grant agreement are not eligible for reimbursement or match. *Please refer to the Request for Proposals for a full list of grant requirements, limitations and eligible expenses.*

Estimated Funding:

- a. State (amount you are requesting from MN DNR) \$ _____
- b. Applicant (funding from you) \$ _____
- c. Local funding from other sources (non-applicant) \$ _____
- d. In-kind (labor, materials, etc...) \$ _____
- e. Total project cost \$ _____

Estimated Budget – Itemize the project budget in the tables below.

State-funded budget items (detail for item "a" above)	Item cost	# Items	Total cost
State-funded total			

Cash match items (detail for items "b" and "c" above)	Item value	# Items	Total value
Cash match total			

In-kind labor or services (detail for item "d" above) <i>Volunteer labor = \$33.49/hr.</i>	Item cost/ hourly rate	# Items/hrs.	Total value
In-kind match total			

Project Grand Total _____
(state-funded + cash match + in-kind match)

ACKNOWLEDGEMENTS *(Check each box as confirmation and add your electronic signature.)*

- ☐ In submitting this application, you are making a request to be considered for grant funds administered by the Minnesota Department of Natural Resources (DNR). The DNR is committed to upholding civil rights and ensuring equal access to programs, services, and information. Better understanding of customer demographics helps us develop targeted strategies for improving our services. You are required to provide this information to be considered for grant funds. Supplying this data, which [includes both public and private](#) data, gives consent to having the public data made available. Public data includes organization name, location, project title, and amount requested. Private data is required for project administration and will not be published. In accordance with [Minnesota Statute 13.356](#), email addresses and phone numbers are private data. Refusal to supply this data, both public and private, removes your eligibility to receive grant funds. DNR and Minnesota Information and Technology staff with a specific job function directly related to administering this program will have access to your specific data. Finally, the DNR provides data to parties when specifically required by court order, and as otherwise provided by law. The public data you provide can be released by the agency in response to a Data Practices Request.
- ☐ I have reviewed the following documents on the [No Child Left Inside website](#): Request for proposals, Insurance requirements, and Sample grant contract agreement, including conflict of interest expectations.
- ☐ My organization is aware of this application, and I have received board/admin approval to submit.

I certify I have read the application and will comply with the approved application and assurances herein and additional state, local, federal regulations and policies that apply to my organization.

SIGNED: _____



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: December 23, 2024
SUBJECT: Resolution 2024-260 Approve Minnesota Department of Transportation Aeronautic Equipment Grant Application

Background:

The 2025 approved budget and capital improvement plan (CIP) has approved the purchase of a replacement mower and tractor for use at the Airport. The cost estimate for the replacement is \$175,000.00 with approximately \$122,500.00 (70%) being provided by the Minnesota Department of Transportation (MnDOT). The MnDOT funding will be provided in the form of an equipment grant.

Resolution 2024-260 approves an online grant application to be submitted by the Public Works Director. The application deadline is December 31st. If successful in securing MnDOT funding, a grant agreement will be presented at a future Council meeting. If no funding is secured, the purchase will be delayed until the time that funding is available.

Recommendation:

Approve Resolution 2024-260

Attachments:

1. Resolution 2024-260 Approve Minnesota Department of Transportation Aeronautic Equipment Grant Application

CITY OF FARIBAULT

RESOLUTION #2024-260

**APPROVING MINNESOTA DEPARTMENT OF TRANSPORTATION AERONAUTICS
EQUIPMENT GRANT APPLICATION**

WHEREAS, the City of Faribault has the replacement of an Airport mower and tractor in the 2025 Capital Improvement Plan; and

WHEREAS, the cost estimate for the replacement is \$175,000.00; and

WHEREAS, the City of Faribault wishes to apply for grant funding from the Minnesota Department of Transportation to provide funding for the purchase.

NOW, THEREFORE BE IT RESOLVED, that the Public Works Director, hereinafter referred to as "Authorized Official" and is directed to prepare the application for funding on behalf of the applicant.

Date Adopted: December 23, 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: Kevin Bushard, Human Resources Director
MEETING DATE: December 23, 2024
SUBJECT: Approve Return to Work and Light Duty Policy

Background:

Through the collective bargaining process, one of the bargaining units made a request for a light duty policy for work-related injuries. The follow-up discussion on this was to bring forward to the City Council a city-wide light duty policy to provide any employee, regardless of labor status, with the ability to be considered for light duty work depending on restrictions and the City's needs. Please note that this is purely discretionary on the City's part, and not a requirement for us to provide light duty to someone who has a work-related injury. The policy as drafted, has been reviewed by legal counsel, and provisions for injuries that do not occur at work are included. This language is also a discretionary program as proposed and would give the City the ability to make informed decisions around employee restrictions and if there is a safe way to do light duty.

Staff is recommending the approval of the Return to Work and Light Duty Policy. The policy can help keep an employee earning 100% of their wages (reduced if on Workers Comp), while remaining connected with employees and with the City. This policy also has an advantage in that it allows for light duty to occur in any department where there is a role and where restrictions can be met.

Recommendation:

Approve Return to Work and Light Duty Policy.

Attachments:

1. Return to Work and Light Duty Policy

Section 3.12 – Return to Work/Light Duty Policy

Policy Statement

The City prioritizes employee health and wellness by implementing a return-to-work and light-duty-work program for those recovering from work-related and non-work-related injuries or illnesses. Whenever feasible, employees will be assigned modified light-duty tasks within their current department. If such assignments are unavailable, the City will explore opportunities in other departments. Light-duty assignments may be offered at the City's discretion.

This policy does not override procedures for employees seeking reasonable accommodations or provisions under federal or state laws such as the Americans with Disabilities Act (ADA) or the Family and Medical Leave Act (FMLA). Employees should refer to **Section 11 – Leaves** for more information.

Definition

Light-duty work refers to temporary, modified assignments or alternative roles aligned with medical restrictions that have been specified by a qualified healthcare provider.

Procedure for Work-Related Injuries

Light-duty assignments for work-related injuries or illness are discretionary and evaluated case-by-case. The employee is responsible for following the requirements of Section 22 of these policies for reporting accidents, illnesses and injuries. The medical restrictions for the work-related injury will be provided to the City's Human Resources Director. An employee cannot seek light duty until the City has received medical restriction information.

The Department Director, in collaboration with the Human Resources Director and City Administrator, will evaluate the feasibility of assigning light-duty work. Assignments will align with the employee's medical restrictions and the City's operational needs. Priority will be given to assignments within the employee's existing department. If none are available, other departments may be contacted to identify options. Work hours may be altered or limited to meet an employee's work restrictions.

Light-duty assignments are temporary and subject to medical review. Supervisors will ensure compliance with restrictions and monitor progress in coordination with Human Resources.

Procedure Non-Work-Related Injuries or Illness

Light-duty assignments for non-work-related injuries or illness are discretionary and evaluated case-by-case. Criteria include:

- Alignment with operational needs.
- Employee's prior performance and adherence to City policies
- Medical recommendations indicating a likely timeline for recovery
- Ability to ensure the employee's safety while at work

Light-duty assignments are temporary and may not exceed 90 days. Extensions will only be granted after a review by the Department Director, Human Resources Director, and City Administrator with updated medical documentation that includes a progress report.

An employee with a non-work-related injury or illness should reach out to the Human Resources Director with a report from a qualified healthcare provider with medical restrictions. The Human Resources Director will work in collaboration with the Department Director and City Administrator to determine if it is feasible to provide light-duty. Assignments will align with the employee's medical restrictions and the City's operational needs. Priority will be given to assignments within the employee's existing department. If none are available, other departments may be contacted to identify options. Work hours may be altered or limited to meet an employee's work restrictions.



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: December 23, 2024
SUBJECT: Ordinance 2024-17 Establishing Regulations
Related to Cannabis and Hemp Businesses in the
City of Faribault - Second Reading

Background:

On December 10, 2024, the City Council approved the first reading of Ordinance 2024-17 Establishing Regulations Related to Cannabis and Hemp Businesses in the City of Faribault. Since that time, there have been no comments from the public or changes made to the ordinance.

Staff also request that the Council approve the summary publication on a subsequent action.

Recommendation:

Approve Ordinance 2024-17

Attachments:

1. Ordinance 2024-17 Establishing Regulations Related to Cannabis and Hemp Businesses in the City of Faribault

**CITY OF FARIBAULT
ORDINANCE No. 2024-17**

**ESTABLISHING REGULATIONS RELATED TO CANNABIS AND HEMP
BUSINESSES IN THE CITY OF FARIBAULT**

THE CITY OF FARIBAULT ORDAINS that the City Code of Ordinances shall be amended by adding the following language to the City Code as follows:

Section 1. Chapter 14 is amended by adding the following:

ARTICLE XI. – CANNABIS AND HEMP BUSINESSES

Sec. 14-170 Findings and Purpose

The city of Faribault makes the following legislative findings:

The purpose of this ordinance is to protect the public health, safety, welfare in the City by implementing regulations pursuant to Minnesota Statutes, chapter 342 related to cannabis and hemp businesses within the City.

The City finds and concludes that these regulations are appropriate and lawful, that the proposed amendments will promote the community's interest in reasonable stability in the development and redevelopment of the City for now and in the future, and that the regulations are in the public interest and for the public good.

Sec. 14-171 Definitions

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this Section 14-171, except where the context clearly indicates a different meaning:

Applicant means an entity with a license or endorsement issued by the OCM that is applying for an initial registration or for registration renewal.

The Act means Minnesota Statutes, Chapter 342, as is may be amended from time to time.

Cannabis Retailer means a business with a cannabis retailer license or cannabis retail endorsement from the OCM.

Retailer means every business that is licensed under the Act and required to register with the City under Minnesota Statutes, section 342.22. Including cannabis businesses and lower-potency hemp edible retailers.

OCM means the Minnesota Office of Cannabis Management.

Potential Licensee means an entity that has not received a license from the OCM and is seeking a pre-license zoning certification.

Sec. 14-171 Certification of Cannabis Businesses License Application

- (a) The City Council is authorized to certify whether a potential licensee complies with the City's zoning ordinances, this Chapter, and if applicable, with state fire code and building code pursuant to Minnesota Statutes, section 342.13.
- (b) Potential licensees are responsible for obtaining all necessary zoning approvals prior to the City receiving the request for certification from the OCM. If a potential licensee fails to obtain necessary zoning approvals prior to the City receiving a request for certification, the City will inform the OCM that the potential licensee does not meet zoning and land use laws.
- (c) If, at the time the City receives a request for zoning certification, there are no further intended alterations to the building where the business is to be conducted, the City will also certify compliance with building and fire code regulations, provided that the potential licensee has obtained inspections prior the City's receipt of a request for certification from the OCM. Building and fire code inspections will be valid for 1 year from completion.

Sec. 14-172 Retail Registration of Cannabis and Hemp Businesses

- (a) *Retail Registration Required.* Before making retail sales to customers or patients, a retailer must register with the City. Making retail sales to customers or patients without an active registration is prohibited.
- (b) *Civil Penalties.* Subject to Minn. Stat. 342.22, subd. 5(e) the city may impose a civil penalty, as specified in the City's Fee Schedule, for making a sale to a customer or patient without a valid registration from the City and a valid license from the OCM.
- (c) *Fee Required.*
 - (1) At the time of initial application, and prior to the City's consideration of any application, each retailer must submit:

- i. An initial registration fee, as established in the City's fee schedule.
 - ii. A renewal fee for the first year, as established in the City's fee schedule.
 - (2) Following the second full year of registration, a renewal fee, as established in the City's fee schedule, must be paid prior to the City issuing any renewal registration.
 - (3) Application fees, initial registration fees and renewal registration fees are nonrefundable.
- (d) *Processing Registrations.*
 - (1) Applications will be processed on a first-come, first-served basis based on the city receiving a complete application and payment of all fees.
 - (2) Once an application is considered complete, the City Clerk shall inform the applicant as such, process the application fees, and forward the application to the Community and Economic Development Department, Police Department, and City Council for approval or denial.
- (e) *Application.* The applicant must submit a registration application or renewal form provided by the City. The form may be amended from time to time by the City Clerk, but must include or be accompanied by:
 - (1) Name of the property owner.
 - (2) Name of the applicant.
 - (3) Address and parcel ID for the property for which the registration is sought.
 - (4) Certification that the applicant complies with the requirements of this Chapter.
 - (5) The fees as described in Section 14-172 (c)
 - (6) Proof of taxes, assessments, utility charges of other financial claims of the city of the state are current.
 - (7) A copy of a valid state license or written notice of OCM license preapproval

- (f) *Preliminary Compliance Check.* The City shall conduct a preliminary compliance check to ensure compliance with this Chapter and any other regulations established pursuant to Minnesota Statutes, section 342.13.
- (g) *Reasons for Denial.* The City shall not issue a registration or renewal if any of the following conditions are true:
 - (1) The applicant has not submitted a complete application.
 - (2) The applicant does not comply with the requirements of this article.
 - (3) The applicant does not comply with applicable zoning and land use regulations.
 - (4) The applicant is found to not comply with the requirements of the Act or this article at a preliminary compliance check.
 - (5) The applicant does not have a valid license from the OCM.
- (h) *Issuing the Registration or Renewal.* The City shall issue the registration or renewal if the retailer meets the requirements of this article, including that none of the reasons for denial in Section 14-172 (g) are true.
- (i) *Nontransferable.* A registration is not transferable.

Sec. 14-173 Registration Enforcement.

- (a) *Generally.* The city of Faribault may suspend a registration under this article on a finding that the registered business has failed to comply with the requirements of this article and any applicable city code requirements related to cannabis and hemp businesses.
- (b) *Notice and Right to Hearing.* Prior to suspending any registration under this article, the City shall provide the registered business with written notice of the alleged violations and inform the registered business of the right to a hearing on the alleged violation.
 - (1) Notice shall be delivered in person or by regular mail to the

address of the registered business and shall inform the registered business of its right to a hearing. The notice will indicate that a response must be submitted within ten business (10) days of receipt of the notice, or the right to a hearing will be waived.

- (2) The registered business will be given an opportunity for a hearing before a city-appointed hearing officer before final action to suspend a registration. Provided, the registered business has submitted a written application for appeal within ten (10) business days after the notice was served. The hearing officer shall give due regard to the frequency and seriousness of the violations, the ease with which such violations could have been cured or avoided and good faith efforts to comply and shall issue a decision to suspend the registration only upon written findings. Within 10 business days of the hearing officer's order, the decision may be appealed to the City Council.
 - (3) If no request for a hearing is received within ten (10) business days following the service of the notice, the matter shall be submitted to the City Council to consider suspension.
 - (4) *Costs.* If the violation is upheld or modified by the hearing officer, the City's actual expenses incurred in holding the hearing up to a maximum of one thousand dollars (\$1,000.00) shall be paid by the person requesting the hearing.
- (c) *Emergency.* If, in the discretion of the City Administrator, a registered business poses an imminent threat to the health or safety of the public, the City may immediately suspend the registration and provide notice of the right to hold a subsequent hearing as prescribed in part (2) of this section.
- (d) *Reinstatement.* The City may reinstate a registration if it determines that the violations have been resolved. The City shall reinstate a registration if the OCM determines the violations have been resolved.

Sec. 14-173 Compliance Checks

The City shall complete a minimum of one compliance check per calendar year of every registered business to assess if the business meets age verification requirements and any applicable cannabis or hemp business regulations adopted by the city.

The City shall conduct at minimum of at least one unannounced age verification compliance check per calendar year. Age verification compliance checks shall involve persons at least 17 years of age but under the age of 21 who, with the prior written consent of a parent or guardian if the person is under the age of 18, attempt to purchase adult-use cannabis flower, adult-use cannabis products, lower-potency hemp edibles, or hemp-derived consumer products under the direct supervision of a law enforcement officer or an employee of the City.

Any failures under this section are a basis for enforcement action and must be reported to the OCM.

Sec. 14-174 Hours of Operation

Cannabis Retailers are prohibited from making retail sale of cannabis, cannabis flower, cannabis products, lower-potency hemp edibles, or hemp-derived consumer products between the hours of 1:00am-8:00am Monday-Saturday and from 1:00am-10:00am on Sunday.

Sec. 14-175 Advertising

Signage is subject to the City's sign code, Unified Development Code, Chapter 9, and Minnesota Statutes, section 342.64.

Sec. 14-176 Administration and Enforcement

Any violation of the provisions of this article or failure to comply with any of its requirements constitutes a misdemeanor and is punishable as defined by law. Violations of this ordinance can occur regardless of whether or not a permit is required for a regulated activity listed in this ordinance. Violations may also be subject to Chapter 17, Article V. Administrative Citations.

Violations of this Chapter shall be grounds for enforcement against any business license issued by the City.

Sec. 14-177 Severability

If any section, clause, provision, or portion of this article is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of this article shall not be affected thereby

SECTION 2. INTERIM ORDINANCE TERMINATION. Upon the Effective Date of this Ordinance, 2023-20 Interim Ordinance shall automatically terminate.

SECTION 3. 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: December 10, 2024

Second Reading: December 23, 2024

Publication Date: December 28, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

Summary Publication

CITY OF FARIBAULT ORDINANCE No. 2024-17

ESTABLISHING REGULATIONS RELATED TO CANNABIS AND HEMP BUSINESSES IN THE CITY OF FARIBAULT - SECOND READING

On December 23, 2024, the Faribault City Council adopted Ordinance 2024-17 Establishing Regulations Related to Cannabis and Hemp Businesses in the City of Faribault. A complete copy of the ordinance is available for public review during regular business hours at City Hall, 208 1st Avenue NW, Faribault, Minnesota.

First Reading: December 10, 2024
Second Reading: December 23, 2024
Publication: December 28, 2024



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: December 23, 2024
SUBJECT: Ordinance 2024-21 Approve a Zoning Map Amendment for 739 Willow St - Second Reading

Background:

On December 10, 2024, the Faribault City Council approved the first reading of Ordinance 2024-21, which proposes a zoning map amendment at 739 Willow St from R-3 to C-1. The City received no comments from the public nor made substantive changes to the ordinance since the first reading.

Recommendation:

Approve Ordinance 2024-21 (Second Reading)

Attachments:

1. Ordinance 2024-21 Approve a Zoning Map Amendment for 739 Willow St

**CITY OF FARIBAULT
ORDINANCE No. 2024-21**

APPROVE A ZONING MAP AMENDMENT FOR 739 WILLOW STREET

WHEREAS, Louise Heyer (the Applicant/Owner) requests a zoning map amendments to change the zoning district of property at 739 Willow St. from R-3, Medium Density Residential District to C-1, Neighborhood Commercial District; and

WHEREAS, the Property described in the above recitals and in Exhibit A are hereinafter referred to as the subject property; and

WHEREAS, City Staff prepared a report to the Planning Commission; and

WHEREAS, the Planning Commission, on December 2, 2024, following proper notice, held a public hearing to review the request, listen to public comments, and make a recommendation to the City Council regarding the Applicant's request; and

WHEREAS, following the public hearing, the Planning Commission recommends City Council approve the requested zoning map amendment based on the following written findings of the Planning Commission as required by Section 2-180 of the City's Unified Development Ordinance:

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

Finding: The proposed zoning map amendment for the subject properties is consistent with the Comprehensive Plan as areas designated Established Residential Neighborhood do include commercial uses that are consistent with the neighborhood's character. Neighborhood-level commercial uses are vital to supporting neighbors and the city's overall well-being.

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

Finding: Having small, commercial uses in residential neighborhoods is in the public interest and not solely for the property owner's benefit. The resumed use of the existing property for commercial purposes may bring opportunities for local employment and new commercial uses that may cater to neighbors' needs. Since the property is historically commercial in use, maintaining commercial on the property poses no substantive change for the neighborhood.

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

Finding: Changing the subject property's zoning from R-3 to C-1 is compatible with the general area, nearby zoning districts, and uses. C-1 is to permit small commercial uses that fit within the character of an existing neighborhood. The uses allowed in C-1 are not out of character with nearby residential uses. Additionally, the change will reflect the historical use of the site and permit, without the restrictions of non-conforming uses, new uses and investment into the property.

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

Finding: The proposed C-1 Neighborhood Commercial District will make the current use and property more reasonable and closer to compliance with city zoning and development codes. The current R-3 zoning of the property allows only residential by-right, but the building is not set up for residential use. The existing building on the property has only ever served commercial uses.

5. Criteria: Whether there has been a change in the character or trend of development in the general area of the property in question, which has taken place since such property was

placed in its present zoning classification, where the amendment is to change the zoning classification of a particular property.

Finding: Rezoning the property to C-1 will not change the neighborhood's character since the property is already built and used for commercial. The change in zoning reflects the property's current character and permits continued use as commercial into the future.

WHEREAS, the City Council held a public meeting on December 10, 2024 and approved the first reading of Ordinance 2024-21; and

WHEREAS, the City Council also held a public meeting on December 23, 2024 and approved the second reading of Ordinance 2024-21; and

WHEREAS, based on the City Staff's report, the results of the public hearing, and the written findings of the Planning Commission, the City Council of the City of Faribault concurs with the written findings of the Planning Commission and makes the identical findings.

NOW, THEREFORE, THE CITY OF FARIBAULT ORDAINS:

Section 1: Findings and Incorporation of Recitals and Exhibits. Where applicable, the recitals and exhibits incorporated in this ordinance constitute the written findings of the City Council.

Section 2: Rezoning Approval. The City Council hereby rezones the subject property graphically depicted and legally described in Exhibit A to C-1, Neighborhood Commercial District. The effective date of the rezoning shall be as outlined in Section 6 of this resolution.

Section 3: Official Zoning Map. The City does not need to republish the City's official zoning map to show the rezoning. However, the City Planning Manager shall show the rezoning on the official zoning map on file with the City.

Section 4: Authorization to Take Additional Steps. The City Council authorizes and directs the Mayor, City Staff, and City Consultants to take any additional steps and actions necessary and convenient to accomplish the intent of this ordinance.

Section 5: Continued Use of the Subject Property. The City informs the applicant and all future owners of the subject property that a new business

or owner of said property shall require a Zoning Certificate to review any new use. A new use may require improvements to the property related to life and safety, ADA, or other development standards. The business and/or property owner shall work with staff on determining any necessary improvements.

Section 6: Effective Date. This ordinance is effective immediately upon its passage and publication per the City Charter.

First Reading: December 10, 2024

Second Reading: December 23, 2024

Publication Date: December 30, 2024

Faribault City Council

Kevin F. Voracek, Mayor

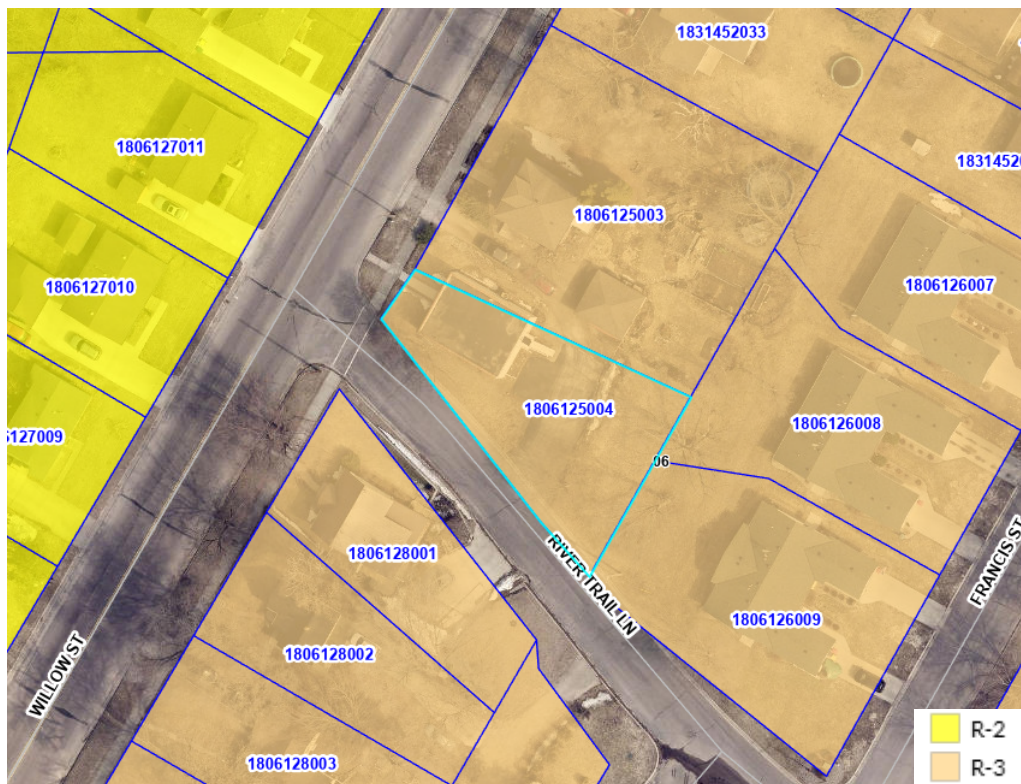
ATTEST:

Jessica L. Kinser, City Administrator

EXHIBIT A:
Legal Description and Graphic Depiction of Subject
Property to be Rezoned to C-1, Neighborhood Commercial
District

Legal Description

That part of the following described parcel: Part of the North One-half ($N\frac{1}{2}$) of the Northeast Quarter ($NE\frac{1}{4}$) of Section 6, Township 109 North, Range 20 West of the Fifth Principal Meridian, in the City of Faribault, Rice County, Minnesota, described as follows: Commencing at the Southwest corner of Lot 1, in Block 9 of E. H. Loyhed's Addition to Faribault, Rice County, Minnesota; thence westerly along the South line of Lot 11, in said Block 9 of E. H. Loyhed's Addition to the East line of Willow Street South in said City of Faribault; thence South along the East line of said Willow Street South to the most northerly point of Groveland Park, in Faribault, Rice County, Minnesota, according to the plat of said Groveland Park on file in the office of the County Recorder, Rice County, Minnesota; thence southeasterly along the northerly line of said Groveland Park to the Northeast corner of said Groveland Park; thence northerly to the place of beginning; which lies southerly of the following described line: Beginning at a point in the southeasterly line of said Willow Street, said point being 60 feet southwesterly from the Southwest corner of said Lot 11, in Block 9 of E. H. Loyhed's Addition; thence southeasterly at right angles to said southeasterly line of Willow Street to the easterly line of the above-described parcel and there terminating.



Area Circled in Light Blue = Subject Property

Property to be Rezoned:

- PID # 18.061.280.01 – 739 Willow St



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: December 23, 2024
SUBJECT: Approve Ordinance 2024-21 Summary Publication

Background:

Ordinance 2024-21 will take effect on the date of its publication in the official newspaper of the City of Faribault. Instead of publishing the entire ordinance, the Faribault City Charter allows the City Council, with a five-sevenths vote, to approve a summary publication of the ordinance that informs the public of the ordinance's title, intent, and effect. The summary must also state the complete text of the ordinance is on file at the city administrator's office. Refer to the attached summary publication of Ordinance 2024-21.

Recommendation:

Approve the summary publication for Ordinance 2024-21.

Attachments:

1. Ordinance 2024-21 Summary Publication

Summary Publication

CITY OF FARIBAULT ORDINANCE No. 2024-21

APPROVE A ZONING MAP AMENDMENT FOR 739 WILLOW ST

On December 23, 2024, the Faribault City Council adopted Ordinance 2024-21 amending the zoning map to change the zoning district of property at 739 Willow St, from R-3, Medium Density Residential to C-1, Neighborhood Commercial. A complete copy of the ordinance is available for public review during regular business hours at City Hall, 208 1st Avenue NW, Faribault, Minnesota.

First Reading: December 10, 2024

Second Reading: December 23, 2024

Publication: December 30, 2024



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: December 23, 2024
SUBJECT: Ordinance 2024-22 Approve a Zoning Text Amendment to Allow Cannabis Businesses in Certain Zoning Districts - Second Reading

Background:

On December 10, 2024, the Faribault City Council approved the first reading of Ordinance 2024-22, which proposes amending the zoning ordinance to include cannabis business uses, definitions, and proximity limitations near schools. The City received no comments from the public nor made substantive changes to the ordinance since the first reading.

Recommendation:

Approve Ordinance 2024-22 (Second Reading)

Attachments:

1. Ordinance 2024-22 Approve a Zoning Text Amendment to Allow Cannabis Businesses in Certain Zoning Districts

CITY OF FARIBAULT

ORDINANCE No. 2024-22

**APPROVE A ZONING TEXT AMENDMENT TO ALLOW CANNABIS
BUSINESSES IN CERTAIN ZONING DISTRICTS**

WHEREAS, the City of Faribault (the "Applicant") requests a zoning text amendment to allow cannabis businesses in certain zoning districts and add cannabis related definitions to the Unified Development Ordinance; and

WHEREAS, the Planning Commission, on September 16, 2024, following proper notice, held a public hearing regarding the proposed zoning text amendment; and

WHEREAS, following the public hearing, the Planning Commission recommended that the City Council approve the above-referenced zoning text amendment based on the following written findings outlined in Section 2-180 of the City's Unified Development Ordinance as follows:

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

Finding: The Comprehensive Plan's numbers 3 and 4 of the Core Guiding Principles support the general direction of the proposed zoning amendment:

3. Remove or minimize barriers and create or strengthen opportunities for all individuals, businesses, industries, organizations, and services to succeed.

The proposed zoning amendment will allow for cannabis businesses to be in appropriate places within the community, thereby providing better access for the public and fostering new business development.

4. Encourage innovation, creativity, flexibility, and openness to new ideas and positive change in all sectors of the community.

The proposed zoning amendment will give flexibility on finding locations for cannabis businesses in Faribault. The zoning districts proposed for different cannabis businesses are meant to be compatible and supporting other uses found within the same zoning district.

In addition to the Core Guiding Principles, there are several goals, objectives, and policies met by the zoning text amendment:

Goal: Faribault's investments in its built assets retain and attract quality businesses, industries, institutions, and housing, ensuring that Faribault is an outstanding place to live, work, and play.

Objective 1.1: Guide land to provide an appropriate mix of compatible land uses that meets the City's current and anticipated needs.

Policy 1.1.A: Guide and regulate land to respond to social and market demands, respect significant natural and cultural assets, and support the efficient use of infrastructure.

Policy 1.1.B: Seek first to strengthen existing development and guide new development in areas currently served by existing infrastructure, but where appropriate, allow logical and strategic staged growth in undeveloped areas if it is in the City's best interest.

Policy 1.1.C: Encourage the development of complete neighborhoods where all people have reasonable, safe, and convenient access to healthy food, goods, parks, social offerings, and services.

Policy 1.1.D: Identify and implement opportunities to maximize synergies and minimize conflicts between land uses.

Goal: Faribault has a diverse and resilient economy that supports employment and business opportunities for people of all backgrounds and skills.

Objective 1.1: Cultivate an economy and labor force that has the skills, resources, and support structures to thrive in a rapidly changing economy.

Policy 1.1.C: Work with a variety of partners to ensure Faribault residents have access to people, places, organizations, and businesses that are welcoming and supportive of their attempts to enrich themselves and their families.

Objective 1.2: Nurture a business environment supportive of all industry sectors while balancing economic growth with living wage jobs, equitable employment practices, and minimal impacts on the environment.

Policy 1.2.A: Support the development, growth, and retention of small businesses.

Policy 1.2.B: Encourage innovation, creativity, flexibility, and openness to new ideas and positive change in all sectors of the community.

Objective 1.3: Ensure opportunities are available for Faribault to grow and change in a manner that benefits current as well as future generations.

Policy 1.3.A: Identify areas appropriate for new development or redevelopment that are consistent with market demand, have limited environmental impact, and support the efficient use or extension of existing infrastructure.

Goal: Faribault maximizes opportunities for residents to live a healthy life in which they are safe, well nourished, and have access to a range of housing, healthcare, and employment.

Objective 1.1: Strengthen opportunities in the design, development, and maintenance of Faribault's built environment to promote healthy living for all.

Policy 1.1.B: Encourage complete neighborhoods where all people have safe and convenient access to healthy food, goods, and services in all neighborhoods.

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

Finding: The proposed zoning text amendment is not intended to benefit only one property owner. It will be effective citywide and benefit many different property owners and agencies. This amendment does not impose undue burdens or limits on property owners as it allows for new cannabis uses across appropriate zoning districts.

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

Finding: Although the proposed text amendment does not change the zoning classification of property in the city, there are existing properties where a property owner or business may want to start a cannabis use. When comparing cannabis businesses to other by-right and conditional uses in each of the outlined zoning districts, cannabis businesses are not more intense or create more activity. Because cannabis businesses are relatively new to Minnesota, peer city research is limited and not a part of this proposal.

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

Finding: The proposed text amendment does not change the zoning classification of property in the city. Therefore, this required finding does not apply to the proposed text amendment.

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

Finding: The proposed text amendment does not change the zoning classification of property in the city. Therefore, this required finding does not apply to the proposed text amendment. Minnesota law recently changed, and the associated Office of Cannabis Management (OCM) published a model ordinance, to allow cannabis businesses in cities for recreational consumption. This ordinance has a foundation based on the OCM model ordinance, with initial feedback from City Council and further refinement on recommended zoning districts for certain cannabis businesses by Planning Commission and the City Planner.

WHEREAS, the City Council held a public meeting on December 10, 2024, to consider approval of the first reading of Ordinance 2024-22; and

WHEREAS, the City Council also held a public meeting on December 23, 2024, to consider approval of the second reading of Ordinance 2024-22; and

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

NOW, THEREFORE, THE CITY OF FARIBAULT ORDAINS:

Section 1: Findings and Incorporation of Recitals and Exhibits. The recitals in this ordinance are part of this ordinance and, where applicable, constitute the written findings of the City Council of the City of Faribault.

Section 2: Text Amendment – Added Cannabis Definitions. The Faribault City Council hereby adds (shown in the underlined text) to the Unified Development Ordinance under Chapter 1, “Section 1-130. Cannabis business definitions.” with associated definitions, as proposed in Exhibit A.

Section 3: Text Amendment – Added Cannabis Business Setback. The Faribault City Council hereby adds (shown in the underlined text) to the Unified Development Ordinance under Chapter 7, Section 7-30 titled development standards to add a 250-foot setback from schools for cannabis businesses, as proposed in Exhibit B.

Section 4: Text Amendment – Principal Uses for the Commercial Districts. The Faribault City Council hereby adds or amends (shown in the underlined text) the Unified Development Ordinance under Chapter 11, Article 1, Section 11-30 titled principal uses for the commercial districts, as proposed in Exhibit C.

Section 5: Text Amendment – Principal Uses for the Industrial Districts. The Faribault City Council hereby adds or amends (shown in the underlined text) the Unified Development Ordinance under Chapter 12, Article 1, Section 12-30 titled principal uses for the industrial districts, as proposed in Exhibit D.

Section 6: Text Amendment – Principal Uses for the Special Districts. The Faribault City Council hereby adds or amends (shown in the underlined text) the Unified Development Ordinance under Chapter 13, Article 5, Section 13-520 titled principal uses for the special districts, as proposed in Exhibit E.

Section 7: Effective Date. This ordinance shall be effective immediately upon its passage and publication per the provisions of the Faribault City Charter.

Public Hearing:	September 16, 2024
First Reading:	December 10, 2024
Second Reading:	December 23, 2024
Publication:	December 30, 2024

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

EXHIBIT A

**Proposed Sec. 1-130. Cannabis business definitions. under Chapter 1 of the
Unified Development Ordinance**

Sec. 1-130. Cannabis business definitions.

Unless otherwise noted in this section, words and phrases contained in Minn. Stat. 342.01 and the rules promulgated pursuant to any of these acts, shall have the same meanings in this ordinance. Unless otherwise expressly stated, or unless the context clearly indicates a different meaning, the words and phrases in the following list of definitions shall, for the purposes of this development ordinance, have the meanings indicated. All words and phrases not defined shall have their common meaning.

Cannabis cultivation. A cannabis business with a license or endorsement to grow cannabis plants within the approved amount of space from seed or immature plant to mature plant. harvest cannabis flower from mature plant, package and label immature plants and seedlings and cannabis flower for sale to other cannabis businesses, transport cannabis flower to a cannabis manufacturer located on the same premises, and perform other actions approved by the office.

Cannabis retail business. A cannabis retailer or retail location(s) of a mezzobusinesses with a retail operations endorsement, microbusinesses with a retail operations endorsement, and medical combination businesses operating a retail location.

Office of Cannabis Management. Minnesota Office of Cannabis Management, referred to as “OCM” in this ordinance.

Preliminary license approval. OCM pre-approval for a cannabis business license for applicants who qualify under Minn. Stat. 342.17.

Retail registration. An approved registration issued by the city of Faribault to a state-licensed cannabis retail business.

School. A public school as defined under Minn. Stat. 120A.05 or a nonpublic school that must meet the reporting requirements under Minn. Stat. 120A.24.

State license. An approved license issued by the State of Minnesota’s Office of Cannabis Management to a cannabis retail business.

EXHIBIT B

**Amended Sec. 7-30. Development standards., under Chapter 7 of the
Unified Development Ordinance**

Sec. 7-30. Development standards.

(Beneath *Campground*.)

Cannabis businesses.

- (1) All cannabis businesses must not be located within two hundred fifty (250) feet, measured lot line to lot line, of any school, except if the licensed establishment is located within the Central Business District zoning district.

(Above *Car wash*.)

EXHIBIT C

**Amended Sec. 11-30. Principal uses for the commercial districts. under
Chapter 11, Article 1 of the Unified Development Ordinance**

Sec. 11-30. Principal uses for the commercial districts.

- (A) *In general.* All permitted and conditional uses allowed in the commercial districts are listed in Table 11-1.
- (B) *Permitted uses.* Uses specified with a "P" are permitted in the district or districts where designated, provided that the use complies with all other applicable provisions of this ordinance. Persons wishing to establish a permitted use shall obtain a zoning certificate for such use as specified in Sections 2-190 through 2-250.
- (C) *Conditional uses.* Uses specified with a "C" are allowed as a conditional use in the district or districts where designated, provided that the use complies with all other applicable provisions of this ordinance. Persons wishing to establish or expand a conditional use shall obtain a conditional use permit for such use as specified in Sections 2-260 through 2-340.
- (D) *Prohibited uses.* Any use not listed as either "P" (permitted) or "C" (conditional) in a particular district or any use not determined by the City Planner to be substantially similar to a use listed as permitted or conditional shall be prohibited in that district. Such determination shall be made in the manner provided for in Section 2-50 governing determination of substantially similar uses.
- (E) *Specific development standards.* Permitted and conditional uses specified with an "x" under the Specific Development Standards column shall be subject to the standards identified in Chapter 7, Specific Development Standards.
- (F) *Generalized use categories.* Table 11-1 employs generalized use categories for some types of commercial uses. A particular use may be determined to be within a generalized use category if not listed specifically elsewhere in Table 11-1 and if not determined to be within another less restrictive generalized use category. Determination of whether a particular use is included within a generalized use category shall be made by the City Planner in the manner provided for in Section 2-50 governing determination of substantially similar uses.
 - (1) *General retail sales and services.* General retail sales and services uses include the retail sale of new products or the provision of services to the general public that produce minimal off-site impacts. General retail sales and services include the following uses:
 - (a) Automobile parts and accessories.
 - (b) Bakery/catering service.
 - (c) Barber shop/beauty salon.
 - (d) Bicycle sales and repair.
 - (e) Clothing and accessories.
 - (f) Department and discount stores.
 - (g) Drug store.
 - (h) Dry-cleaning establishment.
 - (i) Electronics sales and repair.
 - (j) Film developing/photographic supplies.
 - (k) Florist.
 - (l) Hardware store.
 - (m) Household furnishings and appliances.
 - (n) Locksmith.
 - (o) Musical instruments.
 - (p) Office and school supplies.

- (q) Picture framing.
 - (r) Shoe repair/tailor.
 - (s) Sporting goods/bait and tackle.
- (2) *Craftsman studios, limited production and processing.* Craftsman studios, limited production and processing uses include activities that are consistent and compatible with retail sales and services if such services are conducted wholly within an enclosed building if operated in a manner that prevents external effects of the activity such as (but not limited to) smoke, soot, dirt, vibration, and odor from being detectable at the property line. These uses produce minimal off-site impacts due to their limited nature and scale. Craftsman studios, limited production and processing is allowed as a principal use provided the use shall not exceed a maximum floor area of two thousand five hundred (2,500) square feet, and the main entrance shall open to a retail or office area. Such uses may include wholesale and off-premises sales, subject to other restrictions established in this ordinance. Limited production, processing and storage uses greater than two thousand five hundred (2,500) square feet in area, may be allowed subject to a conditional use permit in accordance with Sections 2-260 through 2-340 of the UDO, with requirements for noise, vibration, dust and odor controls. Craftsman studios, limited production and processing includes the following uses or similar uses:
- (a) Apparel and other finished products made from fabrics.
 - (b) Computers and accessories, including circuit boards and software.
 - (c) Electronic components and accessories.
 - (d) Film, video and audio recording.
 - (e) Food and beverage products, except no live slaughter or grain milling, cereal, vegetable oil, or vinegar.
 - (f) Jewelry, ornamental ceramics and pottery.
 - (g) Leather crafting and upholstery.
 - (h) Precision medical and optical goods.
 - (i) Signs and advertising devices.
 - (j) Visual arts and artist's studio.
 - (k) Watches and clocks.
 - (l) Wood crafting and carving.
 - (m) Wood furniture, woodworking, cabinetry, millwork, and upholstery, not including sawmills.
 - (n) Cannabis cultivation.
 - (o) Cannabis manufacturer.
 - (p) Lower-potency hemp-edible manufacturer.

Table 11-1. Principal uses in the commercial districts.

Use	District					Development Standards
	C-1	C-2	C-3	CBD	SH	
Commercial uses						
Auction establishments		C	C		-	X
Retail sales and services						
General retail sales and services	P	P	P	P	C	
Ambulance facility	-	C	-	-	C	X
Antiques and collectibles	-	P	P	P	C	

Bank or financial institution	-	P	P	P	C	
Boat and marine sales	-	P	P	-	C	
Bookstore	P	P	P	P	C	
Building material sales	-	P	P	-	C	
<u>Cannabis retail and cannabis delivery service</u>	<u>-</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>C</u>	<u>X</u>
Child care center	C	P	P	P	C	X
Digital Billboards	-	C	C	-	C	see 9-160(l)
Firearms dealer	-	P	P	P	C	X
Funeral home	-	P	P	P	C	X
Greenhouse, lawn and garden supplies	-	P	P	P	C	
Grocery or convenience store	C	P	P	P	C	
Laundry, self-service	-	P	P	P	C	X
Pawn shop	-	P	P	P	C	
Performing, visual, or martial arts school	-	P	P	P	C	
Pet store	-	P	P	P	C	X
Photocopying	P	P	P	P	C	
Recreational vehicle sales and service	-	P	P	-	C	
Rental of household goods and equipment	-	P	P	P	C	
Shopping center	C	P	P	P	C	
Small engine repair	-	P	P	P	-	
Tattoo parlor	-	P	P	P	C	
Veterinary clinic	-	P	P	P	C	X
Video store	P	P	P	P	C	
Offices	C	P	P	P	C	X
Automobile services						
Automobile convenience facility	C	P	P	P	C	X
Automobile rental	-	P	P	P	-	X
Automobile repair, minor	-	P	P	C	C	X
Automobile repair, major	-	C	C	C	-	X
Automobile sales	-	P	P	-	-	X
Transportation						
Truck and trailer sales and service	-	C	-	-	-	X
Car wash	-	P	P	-	C	X
Food and beverages						
Bar, nightclub, liquor establishment	-	P	P	P	C	X
Brewery	-	C	C	C	C	X
Coffee shop with limited entertainment	P	P	P	P	C	X
Liquor store	-	P	P	P	C	
Microdistillery	-	C	C	C	C	X
Restaurant, drive-through	-	C	C	C	C	X
Restaurant	C	P	P	P	C	X
Restaurant with general entertainment	C	P	P	P	C	X

Commercial recreation, entertainment and lodging						
Bed and breakfast facility	-	-	-	P	C	X
Bowling alley	-	P	P	-	C	
Hotel, motel	-	P	P	P	C	
Indoor recreational facility	-	P	P	C	-	
Outdoor recreation area	-	C	C	C	P	X
Sports and health facility	P	P	P	P	C	
Theater, indoor	-	P	P	C	C	
Limited recycling collection center	-	C	C	-	C	X
Institutional and public uses						
Educational facilities						
College or university	-	P	P	C	C	
Early childhood education center	C	P	P	P	C	X
Schools, K-12	-	C	C	C	C	X
Schools, vocational or business	-	P	P	C	C	
Parking facilities, ramps	C	C	C	C	C	X
Social, cultural, charitable, and recreational facilities						
Stadiums, arenas	-	C	C	-	-	X
Clubs and lodges	C	P	P	P	C	
Community center	C	P	P	C	-	X
Library	C	P	P	P	-	
Museum	C	P	P	P	-	
Park	P	P	P	P	P	
Religious institutions						
Place of assembly	C	C	C	C	C	
Health and medical facilities						
Clinic, medical or dental	P	P	P	P	C	
Laboratory, medical or dental	-	P	P	P	C	
Hospital	-	C	C	-	-	X
Massage parlor	-	P	P	P	C	
Production, processing, and storage						
Farm and construction equipment sales	-	P	P	-	C	X
Craftsman studios	-	P	P	P	C	X
Limited production and processing up to 2,500 sq. ft.	-	P	P	P	C	X
Limited production and processing over 2,500 sq. ft.	-	C	C	C	C	X
Contractor office and showroom	-	P	P	P	-	X
Furniture moving and storage	-	P	P	-	-	
Industrial machinery and equipment, sales, service, and rental	-	P	P	-	C	
Laundry, commercial	-	P	P	P	-	X
Packaging of finished goods	-	P	P	P	-	
Printing and publishing	-	P	P	P	-	
Self-service storage facility	-	P	P	C	C	

Wholesaling, warehousing, and distribution; Cannabis wholesaler	-	P	P	C	-	X
Residential uses						
Dwellings						
Dwelling unit as part of mixed-use structure	-	-	-	P	C	X
Multiple-family dwelling	C	C	C	C	-	
Dwelling in conjunction with business	C	C	C	C	C	X
Congregate living						
Residential care facility, serving six or fewer persons	C	C	C	C	C	
Residential care facility, serving seven to sixteen persons	C	C	C	C	C	X
Residential care facility, serving seventeen or more persons	-	C	C	-	C	X
Nursing home, senior housing facility	C	C	C	C	C	X
Public service and utilities						
Communication facilities, towers	C	C	C	C	see section 6-230	
Electric or gas substation	C	P	P	P		
Essential services	P	P	P	P		
Electricity generation plant, non-nuclear	-	C	C	-		
Governmental buildings and structures	C	P	P	P		
Governmental buildings and structures (other than those used primarily as offices)	-	C	C	C	C	X
Public utility buildings and structures	C	P	P	P		

(Ord. No. 99-20, § 1, 11-23-99; Ord. No. 2001-15, § 1, 8-28-01; Ord. No. 2002-13, § 1, 6-25-02; Ord. No. 2002-16, § 1, 8-13-02; Ord. No. 2004-14, § 1, 6-8-04; Ord. No. 2006-21, § 5, 9-26-06; Ord. No. 2008-15, § 1, 6-24-08; Ord. No. 2008-25, § 3, 2-24-09; Ord. No. 2010-06, § 3, 5-25-10; Ord. No. 2013-005, § 1, 8-13-13; Ord. No. 2013-009, § 9, 11-26-13; Ord. No. 2015-01, § 1, 1-27-15; Ord. No. 2015-09, § 2, 7-28-15; Ord. No. 2015-10, § 2, 9-22-15; Ord. No. 2017-2, § 3, 4-25-17; Ord. No. 2022-2, § 2, 1-25-22; Ord. No. 2023-1, § 4, 2-28-23; Ord. No. 2023-21, § 3, 9-12-23)

EXHIBIT D

**Amended Sec. 12-30. Principal uses for the industrial districts. under
Chapter 12, Article 1 of the Unified Development Ordinance**

Sec. 12-30. Principal uses for the industrial districts.

- (A) *In general.* All permitted and conditional uses allowed in the industrial districts are listed in Table 12-1.
- (B) *Permitted uses.* Uses specified with a "P" are permitted in the district or districts where designated, provided that the use complies with all other applicable provisions of this ordinance. Persons wishing to establish a permitted use shall obtain a zoning certificate for such use as specified Sections 2-190 through 2-250.
- (C) *Conditional uses.* Uses specified with a "C" are allowed as a conditional use in the district or districts where designated, provided that the use complies with all other applicable provisions of this ordinance. Persons wishing to establish or expand a conditional use shall obtain a conditional use permit for such use as specified in Sections 2-260 through 2-340.
- (D) *Prohibited uses.* Any use not listed as either "P" (permitted) or "C" (conditional) in a particular district or any use not determined by the City Planner to be substantially similar to a use listed as permitted or conditional shall be prohibited in that district. Such determination shall be made in the manner provided for in Section 2-50 governing determination of substantially similar uses.
- (E) *Specific development standards.* Permitted and conditional uses specified with an "x" under the Specific Development Standards column shall be subject to the standards identified in Chapter 7, Specific Development Standards.
- (F) *Generalized use categories.* Table 12-1 employs generalized use categories for some types of industrial uses. A particular use may be determined to be within a generalized use category if not listed specifically elsewhere in Table 12-1 and if not determined to be within another less restrictive generalized use category. Determination of whether a particular use is included within a generalized use category shall be made by the City Planner in the manner provided for in Section 2-50 governing determination of substantially similar uses.
 - (1) *Limited Industrial Uses.* Limited industrial uses are low impact uses which produce little or no noise, odor, vibration, glare or other objectionable influences and which, given proper controls, have little or no adverse effect on surrounding properties. Limited industrial uses generally do not involve processing of raw materials or production of primary materials. Limited industrial uses include the production, processing, or storage of the following:
 - (a) Apparel, textiles, and fabrics.
 - (b) Electronic and electrical equipment, components, and accessories.
 - (c) Foods and food products, not including distilling or live slaughter.
 - (d) Household goods and appliances.
 - (e) Measuring, analyzing, and controlling instruments.
 - (f) Medical and optical goods and technology.
 - (g) Novelty items, musical instruments, sporting and athletic equipment, and other personal goods.
 - (h) Office and commercial equipment, furniture, and fixtures.
 - (i) Pharmaceuticals, health and beauty products.
 - (j) Printing and publishing operations, including distribution.
 - (k) Signs, including electric and neon signs, and other advertising devices.
 - (l) Fabricated metal products such as cans and shipping containers, cutlery, handtools and general hardware.
 - (m) Fabricated plastic and rubber products, except tires and inner tubes.

- (n) Household, industrial and commercial machinery and equipment such as engines and turbines, farm, lawn and garden equipment, heating, cooling and refrigeration equipment, and machine tools.
 - (o) Metal working such as stamping, welding, machining, extruding, engraving, plating, grinding, polishing, cleaning and heat treating.
 - (p) Paper and paperboard products, except no pulp, paper or paperboard mills.
 - (q) Woodworking, lumber and wood products, not including saw mills.
 - (r) Cannabis cultivation.
 - (s) Cannabis manufacturer.
 - (t) Lower-potency hemp-edible manufacturer.
- (2) *General Industrial Uses.* General industrial uses include high impact and outdoor uses which are likely to have a substantial adverse effect on the environment or on surrounding properties and which require special measures and careful site selection to ensure compatibility with the surrounding area. General industrial uses often include processing of raw materials or production of primary materials. General industrial uses include the production or processing of the following:
- (a) Asphalt, paving and roofing materials.
 - (b) Battery manufacture and reprocessing.
 - (c) Chemicals and chemical products, including ammonia, chlorine, household cleaners, detergent, fertilizer, and industrial and agricultural chemicals.
 - (d) Gypsum and plaster products.
 - (e) Manufactured housing.
 - (f) Paints, varnishes, lacquers, and enamels.
 - (g) Petroleum and coal products, except no mining or extraction.
 - (h) Plastics and synthetic resins and fibers.
 - (i) Primary metals, including steelworks, rolling and finishing mills, forge or foundry.
 - (j) Pulp, paper or paperboard mills.
 - (k) Sand and gravel, except no mining or extraction.
 - (l) Sawmills.
 - (m) Tanned hides and leather.
 - (n) Tires and inner tubes.
 - (o) Transportation equipment, including motor vehicle and aircraft parts and equipment.

Table 12-1. Principal uses in the industrial districts.

	District				Development Standards
Use	I-P	I-1	I-2	SH	
Industrial uses					
Generalized use categories					
Limited industrial	P	P	P	C	x
General industrial	-	-	P	-	

Specific industrial uses					
Aircraft storage and maintenance	P	P	P	C	
Ammunition and explosives, storage and manufacturing	-	-	C	-	
Boat construction, repair, and storage	P	P	P	C	
Cleaning services and laundries	P	P	P	C	x
Concrete, asphalt, and rock crushing facility	-	-	C	-	x
Contractor showroom	P	P	P	C	x
Contractor yard	P	P	P	C	
Furniture moving and storage	C	P	P	C	
Grain elevator or storage	-	-	P	-	
Grain milling and distillation	-	-	P		
Greenhouse, wholesale	P	P	P	C	
Industrial machinery and equipment sales, service, and rental	P	P	P	C	
Research, development, and testing laboratory	P	P	P	C	
Recycling facility	C	C	P	-	
Refuse disposal and incineration facility	-	-	C	-	x
Scrap/salvage yard, metal milling facility	-	-	C	-	x
Self service storage	P	P	P	C	
Stockyards, slaughter of animals	-	-	C	-	x
Wholesaling, warehousing and distribution; <u>Cannabis wholesaler</u>	P	P	P	C	x
Commercial uses					
Adult entertainment uses	P	P	P	C	x
Animal kennel, veterinary services	P	P	P	C	x
Auction establishments	C	C	C	C	x
Automobile Services					
Automobile convenience facility	P	P	P	C	x
Automobile repair, major	P	P	P	C	x
Automobile repair, minor	P	P	P	C	x
Automobile sales	C	C	-	C	x
Brewery	P	P	P	C	x
Commercial recreation, entertainment and lodging					
Firearm range, indoor	P	P	P	C	x
Hotel, motel	C	C	-	-	
Indoor recreational facility	P	P	P	P	x
Outdoor recreation area	C	C	C	C	x
Digital Billboards	C	C	C	C	see 9-160(l)
Offices	P	P	P	C	
Retail sales and services					
Ambulance Facility	C	C	C	C	x
Building material sales, lumberyard	P	P	P	C	
<u>Cannabis retail and cannabis delivery service</u>	<u>P</u>	<u>P</u>	<u>P</u>	<u>C</u>	<u>x</u>
Child care center (as principal use)	C	C	-	C	

Farm and construction equipment	P	P	P	C	
Restaurants, liquor establishments	C	C	C	C	x
Transportation					
Bus garage or maintenance facility	C	P	P	C	
Heliport	-	C	C	-	x
Package delivery service	P	P	P	C	
Transportation services; Cannabis transporter	P	P	P	C	x
Transportation terminal	P	P	P	C	x
Truck, trailer, boat or recreational vehicle, sales service or rental	P	P	P	C	
Waste hauler	-	C	P	-	x
Institutional and public uses					
Educational facilities					
School, vocational or business	P	P	P	C	
Parking facilities, ramps	C	C	C	C	x
Social, cultural, charitable, & recreational facilities					
Armories, convention halls	P	P	P	C	
Stadiums, arenas	C	C	C	C	x
Clubs and lodges	P	P	P	C	
Religious institutions					
Place of assembly	P	P	-	C	x
Residential uses					
Dwelling in conjunction w/business	C	C	C	C	x
Public service and utilities					
Communication facilities	P	P	P	C	x
Communication towers	C	C	C	C	see § 6-230
Electric or gas substation	P	P	P	C	x
Electricity generation plant, non-nuclear	-	-	C	-	x
Essential services	P	P	P	P	x
Governmental buildings and structures	P	P	P	C	x
Public utility buildings and structures	P	P	P	C	x
Street and equipment maintenance facility	P	P	P	C	
Waste transfer or disposal facility	-	C	C	-	x

(Ord. No. 99-20, § 1, 11-23-99; Ord. No. 2004-14, § 1, 6-8-04; Ord. No. 2005-24, § 1, 9-13-05; Ord. No. 2006-21, § 6, 9-26-06; Ord. No. 2008-25, § 4, 2-24-09; Ord. No. 2013-009, § 10, 11-26-13; Ord. No. 2016-9, § 1, 6-28-16; Ord. No. 2023-1, § 5, 2-28-23)

EXHIBIT E

**Amended Sec. 13-520. Principal uses for the special districts. under
Chapter 13, Article 5 of the Unified Development Ordinance**

Sec. 13-520. Principal uses for the special districts.

- (A) *In general.* All permitted and conditional uses allowed in the district are listed in Table 13-2.
- (B) *Permitted uses.* Uses specified with a "P" are permitted in the district where designated, provided that the use complies with all other applicable provisions of this chapter. Persons wishing to establish a permitted use, excluding single family residential uses, shall obtain a zoning certificate for such use as specified in Sections 2-190 through 2-250.
- (C) *Conditional uses.* Uses specified with a "C" are allowed as a conditional use in the district where designated, provided that the use complies with all other applicable provisions of this chapter. Persons wishing to establish or expand a conditional use shall obtain a conditional use permit for such use as specified in Sections 2-260 through 2-340.
- (D) *Prohibited uses.* Any use not listed as either "P" (permitted) or "C" (conditional) in a particular district or any use not determined by the City Planner to be substantially similar to a use listed as permitted or conditional shall be prohibited in that district. Such determination shall be made in the manner provided for in Section 2-50 governing determination of substantially similar uses.
- (E) *Specific development standards.* Permitted and conditional uses specified with an "X" under the Specific Development Standards column shall be subject to the standards identified in Chapter 7, Specific Development Standards.

• **Table 13-2. Principal uses in the special districts.**

Use	O District	TUD District	P/I District	Shoreland District	Development Standards
Residential Uses					
Dwellings					
Single-family dwelling, farm-related	P	C	-	P	
Single-family dwelling, not farm-related	-	C	-*	C	X
Dormitories, multi-unit housing, nursing homes, and hospice facilities	-	-	P	C	X
Agricultural Uses					
Agricultural produce sales	P	C	-	C	X
<u>Cannabis cultivation</u>	<u>P</u>	<u>P</u>	<u>-</u>	<u>P</u>	<u>X</u>
Farms, not including commercial feedlots	P	P	-	P	
Nurseries and tree farms	P	P	-	P	
Wildlife and game refuges	P	P	-	P	
Institutional and Public Uses					
Social, Cultural, Charitable, and Recreational Facilities					
Athletic field, rinks or courts	C	C	P	C	X
Cemetery	C	C	P	C	X
Fairgrounds**	C	C	P	C	X
Golf course	C	C	P	C	X
Public and private park, playground	P	P	P	P	X
Libraries	-	-	P	C	X
Community centers, gymnasiums, field house, arenas	-	-	P	C	X
Hospitals, clinics, medical centers	-	-	P	C	X
Schools, colleges, and universities	-	-	P	C	X

Congregational uses					
Religious institutions, places of worship	C	C	P	C	
Commercial uses					
Airports, helipads, and related uses	C	C	P	C	X
Campgrounds	C	C	C	C	X
Kennels—Boarding or breeding	C	C	-	C	X
Outdoor recreational area	C	C	P	C	X
Resorts and inns	C	C	C	C	
Stables—riding or boarding	C	C	C	C	X
Veterinary services	C	C	-	C	X
Public service and utilities					
Communication facilities	C	C	C	C	
Communication towers	C	C	C	C	see Sec. 6-230
Electric or gas substation	C	C	C	C	
Essential services	P	P	P	P	
Governmental buildings and structures	C	C	P	C	X
Correctional facilities and jails	-	-	C	C	X
Public utility buildings and structures	C	C	P	C	

* Use allowed as a permitted accessory use per Section 15-530.

** County fairgrounds are generally exempt from local zoning per MN Statutes Section 38.16.

(Ord. No. 2022-3, § 2, 1-25-22)



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: December 23, 2024
SUBJECT: Approve Ordinance 2024-22 Summary Publication

Background:

Ordinance 2024-22 will take effect on the date of its publication in the official newspaper of the City of Faribault. Instead of publishing the entire ordinance, the Faribault City Charter allows the City Council, with a five-sevenths vote, to approve a summary publication of the ordinance that informs the public of the ordinance's title, intent, and effect. The summary must also state the complete text of the ordinance is on file at the city administrator's office. Refer to the attached summary publication of Ordinance 2024-22.

Recommendation:

Approve the summary publication for Ordinance 2024-22

Attachments:

1. Ordinance 2024-22 Summary Publication

Summary Publication

CITY OF FARIBAULT ORDINANCE No. 2024-22

APPROVE A ZONING TEXT AMENDMENT TO ALLOW CANNABIS BUSINESSES IN CERTAIN ZONING DISTRICTS

On December 23, 2024, the Faribault City Council adopted Ordinance 2024-22 amending the zoning ordinances to include cannabis businesses. The amendments include cannabis-based definitions, a proximity limitation to schools, and allowing certain cannabis businesses in commercial, industrial, and special zoning districts. A complete copy of the ordinance is available for public review during regular business hours at City Hall, 208 1st Avenue NW, Faribault, Minnesota.

First Reading: December 10, 2024
Second Reading: December 23, 2024
Publication: December 30, 2024