



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, APRIL 8, 2025

6:00 PM

1. **Call to Order/Roll Call/Pledge of Allegiance**
2. **Approve Agenda**
3. **Presentations/Introductions – None**
4. **Approve minutes of the March 25, 2025 City Council Meeting and the April 1, 2025 Special City Council Meeting - Closed Session**
 - A. Approve minutes of the March 25, 2025 City Council Meeting and the April 1, 2025 Special City Council Meeting - Closed Session
5. **Requests to be Heard**
6. **Consent Agenda**
 - A. Approve List of Claims
 - B. Resolution 2025-100 Approve Appointment of Board and Commission Member
 - C. Resolution 2025-101 Approve 2024 Interfund Transfers
 - D. Resolution 2025-093 Declare Public Works Equipment Surplus Property
 - E. Approve Use of Central Park for Recovery in the Park
 - F. Resolution 2025-094 Approve Street Closures for Downtown Car Cruise Nights
 - G. Resolution 2025-095 Approve Street Closure for Faribault Fall Festival
 - H. Approve Quote to Replace Playground Equipment at Forest Park
 - I. Resolution 2025-097 Approve Hiring Accounting Technician
 - J. Resolution 2025-098 Approve Hiring Library Receptionist
 - K. Resolution 2025-099 Approve Revised 2025 Fees, Charges and Utility Rates
 - L. Approve Use of Central Park for Straight River Arts Festival
 - M. Resolution 2025-102 Approve Hiring Finance Director
 - N. Resolution 2025-103 Approve Participation in the Council on Local Results and Innovation's Performance Measurement Program
7. **Public Hearings – None**
8. **Items for Discussion - None**
9. **Bids**
 - A. Resolution 2025-096 Accept Bid for Water Reclamation Facility Improvements
10. **Boards and Commissions Reports, Announcements and Project Updates**
11. **Adjournment**

(The Council may meet as a group for dinner)

NOTE:

 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.



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

TUESDAY, MARCH 25, 2025

6:00 PM

Call to Order/Roll Call/Pledge of Allegiance

The meeting of the City Council was called to order by Mayor Tom Spooner at 6:00pm. Councilors in attendance included Mandy Barnes, Adama Doumbouya, Royal Ross, John Rowan, Peter van Sluis and Chuck Thiele. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechta, Parks and Recreation Director Paul Peanasky, Public Works Director Travis Block, City Engineer Mark DuChene, Police Chief John Sherwin, Fire Chief Dustin Dienst, IT Coordinator Ben Mueller, Community and Economic Development Director David Wanberg, Library Services Director Delane James and City Attorney Scott Riggs.

Approve Agenda

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

Presentations/Introductions – None

Approve minutes of the March 11, 2025 City Council Meeting

Motion by Barnes, seconded by van Sluis to approve the minutes of the March 11, 2025 City Council Meeting and carried unanimously.

Requests to be Heard – None

Consent Agenda

- A. Approve List of Claims
- B. Resolution 2025-076 Declare Police Laptop Computer as Surplus Property
- C. Approve 2025 Significant Industrial User Contracts
- D. Approve Hangar Rental Lease Agreement
- E. Resolution 2025-077 Approve 2025 Consumption and Display Permit Renewal
- F. Resolution 2025-078 Approve Premises Permit for Faribault Hockey Association
- G. Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License and Hold Harmless and Indemnification Agreement
- H. Approve Professional Services Contract for Engineering Services for Deer Bridge Replacement
- I. Resolution 2025-083 Approve Riverview Ridge Addition Development Agreement
- J. Resolution 2025-084 Designating Municipal State Aid Street

- K. Approve Sanity Solutions Network Refresh Agreement
- L. Adopt Buckham Memorial Library's Values, Mission and Vision Statements
- M. Resolution 2025-086 Temporarily Adjust the Schedule of a Full-Time Firefighter from the 40- Hour Schedule to the 56-Hour Schedule
- N. Resolution 2025-087 Declare Police Interceptor Surplus Property
- O. Resolution 2025-088 Authorize the Execution of a Development Agreement Between the City of Faribault and KK & G Properties LLC
- P. Approve Purchase of Mobile Radios
- Q. Resolution 2025-089 Declare Fire Department Equipment and Gear as Surplus
- R. Support Signing and Sending Letters of Opposition to State House and Senate Preemption Bills on City Zoning and Land Use
- S. Authorize the Fire Department to Apply for the AAA Safe Roads Grant
- T. Resolution 2025-092 Approve Hiring Wastewater Operator
- U. Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License and Indemnification Agreement

Councilor Rowan requested that R. Support Signing and Sending Letters of Opposition to State House and Senate Preemption Bills on City Zoning and Land Use be pulled for further discussion.

Motion by Ross, seconded by Rowan to approve Consent Agneda items A-Q and S-U and carried unanimously.

Councilor Rowan questioned why this was on the Consent Agneda and not brought to a work session for more discussion. City Administrator Jessica Kinser stated that the League of Minnesota Cities put a call out to city officials to put together a letter, so Community and Economic Development Director David Wanberg and City Planning Manager Harry Davis put together the letter. Councilor Barnes would like to have a discussion at a work session to learn about the building codes. City Attorney Scott Riggs stated that passage of this legislation will take away local control, so this is really about how much control you want. Mayor Spooner stated that this legislation takes away local control.

Motion by Ross, seconded by Thiele to approve Consent Agenda item R. Support Signing and Sending Letters of Opposition to State House and Senate Preemption Bills on City Zoning and Land Use and carried 6:1 with Rowan voting Nay.

Public Hearings – None

Items for Discussion

Resolution 2025-079 Approve Plans and Specifications and Establish a Bid Date for 2025 Miscellaneous Concrete Project - Contract 2025-01

City Engineer Mark DuChene explained that annually, the City bids a miscellaneous concrete contract that includes bid items for various concrete repairs such as curb and gutter, pavement, sidewalk etc. that need fixing throughout the construction season. Typically, these items are related to failed pavements, repairs related to water main

breaks or miscellaneous concrete items needed for other City facilities.

Financing for the project comes from the Street Improvement Projects Fund. The amount of work actually completed under this contract varies widely from year to year. The Street Improvement Projects Fund is then reimbursed from various other City funds based on the specific work performed.

Minor work in the public right-of-way is also done at the request of private parties via petition and waiver agreements for assessment of the work back to the private party.

Motion by Ross, seconded by Barnes Resolution 2025-079 Approve Plans and Specifications and Establish a Bid Date for 2025 Miscellaneous Concrete Project - Contract 2025-01 and carried unanimously.

Resolution 2025-080 Approve Plans and Specifications and Establish a Bid Date for 2025 Residential Street Overlay & Sidewalk Improvements - Contract 2025-02

City Engineer Mark DuChene explained that Resolution 2025-080 approves the construction plans and specifications for the proposed 2025 Street Overlay & Sidewalk Improvements project (Contract 2025-02), including curb and gutter replacement, concrete sidewalk construction/replacement, storm sewer repairs, casting adjustment/replacement, pavement milling, bituminous paving, pavement markings, and related improvements.

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

15-1/2th Street NW	(22nd Ave NW to 25th Avenue NW)
15th Street NW	(22nd Ave NW to East End)
21st Avenue NW	(Paulis Drive to 16th Street NW)
23rd Avenue NW	(Cornell Drive to 15-1/2 Street NW)
25th Avenue NW	(Birn Hill Lane to 17th Street NW)
Cornell Drive	(23rd Avenue NW to 25th Avenue NW)
Birn Hill Drive	(200' west of Hill Street to 198th Street)
Birn Hill Lane	(25th Avenue NW to Birn Hill Drive)
Johnny Ridge Road	(24th Avenue NW to 25th Avenue NW)
24th Avenue NW	(Cornell Drive to 17th Street NW)
Acorn Trail	(30th Street NW to City Limits)
Paulis Drive	(Fairway Drive to 21st Avenue NW)
Parlin Circle	(15th Street NW to north end)
Jefferson Place	(Willow Street to Fairview Avenue)
Fairview Avenue	(Garfield Place to Jefferson Place)
Cardinal Avenue	(30th Street NW to Cardinal Lane) (Includes a new sidewalk)
Cardinal Lane	(30th Street NW to Cardinal Avenue)

The improvements were formally ordered by the City Council on March 11, 2025, upon the passage of Resolution 2025-061, following the Public Hearing. After the improvements were ordered, the Engineering Department finalized the plans and

specifications in preparation of bidding for the improvements.

The preliminary total estimated cost of the improvements, including 20% contingency and 15% engineering fees, is \$1,284,775.00. Proposed funding for the project is as follows:

Street Improvement Fund (401)	\$1,037,325.00
Water Utility Fund (601)	\$ 12,000.00
Sanitary Sewer Utility Fund (602)	\$ 75,350.00
Storm Water Utility Fund (603)	\$ 27,200.00

The resolution also establishes a bid date of April 16, 2025, for the project. Construction is scheduled to begin in June, with substantial completion by the end of August 2025.

Motion by Doumbouya, seconded by Rowan to approve Resolution 2025-080 Approve Plans and Specifications and Establish a Bid Date for 2025 Residential Street Overlay & Sidewalk Improvements - Contract 2025-02 and carried unanimously.

Resolution 2025-081 Approve Plans and Specifications and Establish a Bid Date for 2025 MSA Street Overlay & Utility Improvements - Contract 2025-03

City Engineer Mark DuChene explained that Resolution 2025-081 approves the construction plans and specifications for the proposed 2025 MSA Street Overlay & Sidewalk Utility project (Contract 2025-03), including curb and gutter replacement, concrete sidewalk construction/replacement, storm sewer repairs, casting adjustment/replacement, watermain construction, pavement milling, bituminous paving, pavement markings, and related improvements.

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

Hulett Avenue from 7th Street NW to Bradley Road and Hulett Avenue from Bradley Road to 20th Street NW (TH 3) that will include a new watermain.

A bid alternate is also recommended to be considered by the Council to install a new watermain along Hulett Avenue from 17th Street NW to TH 3/20th Street NW.

The improvements were formally ordered by the City Council on March 11, 2025, upon the passage of Resolution 2025-062, following the Public Hearing. After the improvements were ordered, the Engineering Department finalized the plans and specifications in preparation of bidding for the improvements.

The preliminary total estimated cost of the improvements, including 20% contingency and 15% engineering, (including the bid alternate) as follows:

MSA Street Construction Fund	\$472,525.00
Water Utility Fund (601)	\$387,500.00
Sanitary Sewer Utility Fund (602)	\$ 10,300.00

The preliminary total estimated cost of the improvements, including 20% contingency and 15% engineering fees, (excluding the bid alternate) as follows:

MSA Street Construction Fund	\$472,525.00
Water Utility Fund (601)	\$103,850.00
Sanitary Sewer Utility Fund (602)	\$ 10,300.00

The resolution also establishes a bid date of April 16, 2025, for the project. Construction is scheduled to begin in June, with substantial completion by the end of August 2025.

Motion by Thiele, seconded by van Sluis to approve Resolution 2025-081 Approve Plans and Specifications and Establish a Bid Date for 2025 MSA Street Overlay & Utility Improvements - Contract 2025-03 and carried unanimously.

Resolution 2025-082 Approve Plans and Specifications and Establish a Bid Date for 2025 3rd Avenue SW Reconstruction Improvements - Contract 2025-04

City Engineer Mark DuChene explained that Resolution 2025-082 approves the construction plans and specifications for the proposed 3rd Avenue SW Reconstruction Improvements - Contract 2025-04 project including removals, watermain replacement, sanitary sewer replacement, lot services, storm sewer construction, grading, aggregate base, sidewalk reconstruction, bituminous paving, turf restoration and related improvements.

The street proposed to be included in this project is 3rd Avenue SW from Division Street to 3rd Street SW.

The improvements were formally ordered by the City Council on March 11, 2025, upon the passage of Resolution 2025-063, following the Public Hearing. After the improvements were ordered, the Engineering Department finalized the plans and specifications in preparation of bidding for the improvements.

The preliminary total estimated cost of the improvements, including 10% contingency and 15% engineering fees, is \$1,456,250.00. Proposed funding for the project is as follows:

Street Improvement Fund (401)	\$ 808,350.00
Water Utility Fund (601)	\$ 273,450.00
Sanitary Sewer Utility Fund (602)	\$ 168,250.00
Storm Water Utility Fund (603)	\$ 206,200.00

The resolution also establishes a bid date of April 16, 2025, for the project. Construction is scheduled to begin in June, with substantial completion by the end of August 2025.

Motion by Ross, seconded by Barnes to approve Resolution 2025-082 Approve Plans and Specifications and Establish a Bid Date for 2025 3rd Avenue SW Reconstruction Improvements - Contract 2025-04 and carried unanimously.

2025A General Revenue Water Bonds

City Administrator Jessica Kinser stated this topic for discussion is all related to the 2025A bond series, which is proposed at \$6.98 million in general obligation water revenue bonds. The Council will have a resolution to award the sale of the bond at the April 22nd meeting, with funds to be delivered by May 22nd, which aligns with the funding of the start of a majority of the work.

George Eilertson from Northland Securities reviewed each of the resolutions and requests for approvals.

Motion by van Sluis, seconded by Ross to approve Resolution 2025-090 Providing For The Issuance and Sale of General Obligation Water Revenue Bonds, Series 2025A in the Aggregate Principal Amount of Approximately \$6,980,000 and carried unanimously.

Motion by Ross, seconded by Rowan to approve Resolution 2025-091 Covenanting and Obligating the City to be Bound By and To Use the Provisions of Minnesota Statutes, Section 446A.086 To Guarantee the Payment of the Principal and Interest on the Bonds and carried unanimously.

Motion by Ross, seconded by van Sluis to approve Minnesota Public Facilities Authority Credit Enhancement Program Agreement and carried unanimously.

Motion by Barnes, seconded by Rowan approve Municipal Advisory Agreement with Northland Securities Inc. for the 2025A Bond and carried unanimously.

Bids

Resolution 2025-085 Accept Bids for Straight River Watermain Crossing - Contract 2023-09

City Engineer Mark DuChene explained that on Wednesday, March 19, 2025, bids were received for the Straight River Watermain Crossing project (Contract 2023-09R) including removals, watermain replacement, storm sewer construction, grading, aggregate base, sidewalk construction, bituminous paving, turf restoration and related improvements. This project was originally bid in September 2024, but bids were rejected due to bid errors and the bids being over budget.

DuChene further explained that four bids were received, the bids received included:

ICON, LLC.	\$1,249,889.50
Pember Companies, Inc.	\$1,623,790.00
BCM Construction, Inc.	\$1,678,836.75
Heselton Construction	\$1,680,176.00

Again, due to bid irregularities, City Staff, the design engineer and the City Attorney reviewed and discussed the bids further. ICON, LLC appeared to be the lowest bidder, however, they alleged an error in its bids and requested that it be withdrawn. DuChene informed the Council that they could go after ICON's bond, however, that could take time,

and the project would not be able to move forward at this time or the Council could award the bid to the next lowest bidder Pember Companies. Through some discussion it was the consensus of the Council to move forward with Pember Companies, Inc.

Motion by Ross, seconded by Doumbouya to approve Resolution 2025-085 Accept Bids for Straight River Watermain Crossing - Contract 2023-09 and carried unanimously.

Boards and Commissions Reports, Announcements and Project Updates

City Administrator Jessica Kinser reminded the Council that her annual employee review will be on next Tuesday at 5:30 pm. Councilor Barnes reminded the Council of the Joint Boards meeting with the Council on Friday. It was also mentioned that Henry Morgans retirement party will be on Friday from 1:00 pm-3:00 pm at the Public Works Building, Mayor Spooner congratulated him on his 50 years of employment with the City.

Adjournment

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

The meeting was adjourned at 6:38 pm.

Respectfully Submitted,

Heather Slechta
City Clerk



SPECIAL CITY COUNCIL MINUTES

PUBLIC MEETING ROOM

TUESDAY, APRIL 1, 2024

The Special meeting of the City Council was called to order by Mayor Tom Spooner at 5:31pm. Councilors in attendance included Mandy Barnes, John Rowan, Royal Ross, Adama Doumbouya, Peter van Sluis, and Chuck Thiele. Also in attendance was City Administrator Jessica Kinser and Human Resources Director Kevin Bushard.

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

The meeting was closed at 5:33 pm.

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

Motion by Barnes, seconded by Doumbouya to open the Special City Council meeting and carried unanimously.

The meeting was opened at 5:41 pm.

Adjournment

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

Meeting adjourned at 5:41 pm.

Respectfully Submitted,

Kevin Bushard
Human Resources Director



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Jessica Kinser, City Administrator
MEETING DATE: April 8, 2025
SUBJECT: Approve List of Claims

Background:

Please find the list of claims totaling \$665,110.61 to pay 328 invoices in the attachment, which provides details as to the department/funding source and amount for each individual invoice and vendor.

Recommendation:

To approve the list of claims

Attachments:

1. 4.8.25 Claims List

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10681	Amazon Capital Servic	0000		INV	04/23/2025	1JFN-MXG3-46J6				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Engineer 42410		Engineer	MinorEquip			74.64			
							74.64			
10681	Amazon Capital Servic	0000		INV	04/23/2025	1QFM-6G4C-4NHG				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Storm 42010		Storm Wtr	Supplies			28.58			
							28.58			
10681	Amazon Capital Servic	0000		INV	04/22/2025	1DMC-FQXQ-VTJ4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			66.09			
							66.09			
10681	Amazon Capital Servic	0000		INV	04/21/2025	1PGG-K967-PY6Y				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Adult 42010		Adult	Supplies			77.90			
							77.90			
10681	Amazon Capital Servic	0000		INV	04/21/2025	1FMM-FNW9-NK9G				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42010		Library	Supplies			44.84			
							44.84			
10681	Amazon Capital Servic	0000		INV	04/21/2025	13JD-6WGR-NPFK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			11.59			
							11.59			
10681	Amazon Capital Servic	0000		INV	04/20/2025	1N3D-47C3-HVXM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			19.38			
							19.38			
10681	Amazon Capital Servic	0000		INV	04/18/2025	1XNF-9K3T-VC1Q				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies			57.24			
							57.24			
10681	Amazon Capital Servic	0000		INV	04/18/2025	17KP-TFJ7-V1VP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			42.77			
							42.77			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		INV	04/25/2025	1YCV-K3DN-W9JK			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			23.01		
								23.01		
10681	Amazon Capital Servic		0000		INV	04/24/2025	1LQV-N6LH-MG7D			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			83.25		
								83.25		
10681	Amazon Capital Servic		0000		INV	04/19/2025	1TM6-VCDC-FT1N			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PW Fac 42010			PW Fac	Supplies			45.96		
								45.96		
10681	Amazon Capital Servic		0000		INV	04/23/2025	1YYG-XM4C-D49R			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42010			SewerReclm	Supplies			37.97		
								37.97		
10681	Amazon Capital Servic		0000		INV	04/26/2025	1KYN-DPQY-CRVD			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			14.24		
								14.24		
10681	Amazon Capital Servic		0000		INV	04/26/2025	1D3R-LCJ4-6GX1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies			9.99		
								9.99		
10681	Amazon Capital Servic		0000		CRM	03/18/2025	1J6J-796V-N6QF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult 42010			Adult	Supplies			-6.81		
								-6.81		
10681	Amazon Capital Servic		0000		INV	04/28/2025	1R6C-MNKF-RDPF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			90.95		
								90.95		
10681	Amazon Capital Servic		0000		INV	04/27/2025	1RKT-7RFT-L77C			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42192			Library	Audio Vis			20.95		
								20.95		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		INV	04/30/2025	1VDK-CXXQ-7V1X			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42010			Police	Supplies			22.39		
								22.39		
10681	Amazon Capital Servic		0000		INV	04/30/2025	1XVC-9JFF-JWQ1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult 42010			Adult	Supplies			33.99		
	2 CC Fac 42010			CC Fac	Supplies			29.99		
								63.98		
10681	Amazon Capital Servic		0000		INV	04/30/2025	1MX4-LJ46-Q94R			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42010			SewerReclm	Supplies			52.70		
								52.70		
10681	Amazon Capital Servic		0000		INV	05/01/2025	1CLN-YVCL-YHRC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies			72.69		
								72.69		
10681	Amazon Capital Servic		0000		INV	05/01/2025	1VXK-94R4-9JF6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			117.54		
								117.54		
10681	Amazon Capital Servic		0000		INV	05/03/2025	1N61-LKPH-3R4Q			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			95.94		
								95.94		
10681	Amazon Capital Servic		0000		INV	05/01/2025	17KL-YF4T-3HC1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			16.64		
								16.64		
							CHECK TOTAL	1,184.42		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10686	Ampion PBC	0000		INV	05/01/2025	2025040001731500				
ACCOUNT DETAIL						LINE AMOUNT				
2	Lib Fac	43810	Lib Fac	Elec Util		1,204.14				
3	Parks	43810	P&Tmaint	Elec Util		253.27				
4	PW Fac	43810	PW Fac	Elec Util		7.60				
5	Soccer	43810	SoccerComp	Elec Util		81.46				
6	Storm	43810	Storm Wtr	Elec Util		0.11				
7	StrLight	43810	StrLight	Elec Util		484.21				
8	StrSign	43810	Sign Sig	Elec Util		265.60				
9	SwrColl	43810	Sewer Coll	Elec Util		124.28				
11	Water	43810	Water	Elec Util		5,158.43				
							7,579.10			
						CHECK TOTAL	7,579.10			
10245	APG Media of Southern	0000		EFT	04/28/2025	1041856				
ACCOUNT DETAIL						LINE AMOUNT				
1	Council	43510	Council	LegalPubng		61.88				
							61.88			
10245	APG Media of Southern	0000		EFT	04/21/2025	1040916				
ACCOUNT DETAIL						LINE AMOUNT				
1	Council	43510	Council	LegalPubng		206.25				
							206.25			
10245	APG Media of Southern	0000		EFT	04/21/2025	1040915				
ACCOUNT DETAIL						LINE AMOUNT				
1	Council	43510	Council	LegalPubng		82.50				
							82.50			
						CHECK TOTAL	350.63			
10278	Arrow Electric LLC	0000		EFT	04/22/2025	3242				
ACCOUNT DETAIL						LINE AMOUNT				
1	PW Fac	44010	PW Fac	Bldg Maint		1,500.00				
							1,500.00			
10278	Arrow Electric LLC	0000		EFT	04/22/2025	3243				
ACCOUNT DETAIL						LINE AMOUNT				
1	StrLight	44040	StrLight	MachEqRpr		80.00				
							80.00			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10278	Arrow Electric LLC	0000		EFT	04/22/2025	3244					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 44050		Water	EOMaint		1,019.05					
							1,019.05				
						CHECK TOTAL	2,599.05				
10315	Aspen Mills	0000		INV	04/16/2025	350645					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42180		Police	Uniforms		954.00					
							954.00				
10315	Aspen Mills	0000		INV	04/27/2025	351408					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42180		Police	Uniforms		100.15					
							100.15				
						CHECK TOTAL	1,054.15				
10316	Auto Value Parts Stor	0000		EFT	04/19/2025	48217183					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrColl 42210		Sewer Coll	VehEqParts		24.45					
							24.45				
10316	Auto Value Parts Stor	0000		EFT	04/19/2025	48217177					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrColl 42120		Sewer Coll	Motor Fuel		129.99					
							129.99				
10316	Auto Value Parts Stor	0000		EFT	04/20/2025	48217199					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42210		P&Tmaint	VehEqParts		53.40					
							53.40				
10316	Auto Value Parts Stor	0000		EFT	04/20/2025	48217200					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42210		P&Tmaint	VehEqParts		63.00					
							63.00				
10316	Auto Value Parts Stor	0000		EFT	04/18/2025	48217144					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		52.95					
							52.95				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10316	Auto Value Parts Stor	0000		EFT	04/11/2025	48216939				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		4.41				
							4.41			
10316	Auto Value Parts Stor	0000		EFT	04/12/2025	48216987				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		29.98				
							29.98			
10316	Auto Value Parts Stor	0000		EFT	04/12/2025	48216982				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		23.99				
							23.99			
10316	Auto Value Parts Stor	0000		EFT	04/23/2025	48217241				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		253.98				
							253.98			
10316	Auto Value Parts Stor	0000		EFT	04/18/2025	48217147				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		25.11				
							25.11			
10316	Auto Value Parts Stor	0000		EFT	04/17/2025	48217118				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		29.98				
							29.98			
10316	Auto Value Parts Stor	0000		EFT	01/26/2025	48215202				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42010		SewerReclm	Supplies		2.99				
							2.99			
						CHECK TOTAL	694.23			
10332	Baker & Taylor Entert	0000		INV	04/13/2025	2038943293				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		556.30				
							556.30			
10332	Baker & Taylor Entert	0000		INV	04/13/2025	2038939408				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		178.67				
							178.67			

Report generated: 04/04/2025 15:17:10
 User: Jessica Kinser (jkinser)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025
DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10332	Baker & Taylor Entert	0000		INV	04/13/2025	2038939409				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		78.72				
							78.72			
10332	Baker & Taylor Entert	0000		INV	04/13/2025	2038939407				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		20.77				
							20.77			
10332	Baker & Taylor Entert	0000		INV	04/19/2025	2038959225				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		235.41				
							235.41			
10332	Baker & Taylor Entert	0000		INV	04/16/2025	2038944383				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		16.68				
							16.68			
10332	Baker & Taylor Entert	0000		INV	04/16/2025	2038944382				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		128.22				
							128.22			
10332	Baker & Taylor Entert	0000		INV	04/24/2025	2038964344				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		110.66				
							110.66			
10332	Baker & Taylor Entert	0000		INV	04/24/2025	2038959376				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		359.85				
							359.85			
						CHECK TOTAL	1,685.28			
10342	Ryan Bauer	0000		INV	04/08/2025	5713				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Wshngtn 44010		Wshngtn	Bldg Maint		263.50				
							263.50			
						CHECK TOTAL	263.50			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10334	Bauernfeind Goedtel	0000		INV	04/27/2025	5850-99593				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		95.00				
							95.00			
						CHECK TOTAL	95.00			
10221	BG Minnesota Inc	0000		EFT	04/23/2025	PI0066632				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42120		P&Tmaint	Motor Fuel		184.40				
							184.40			
10221	BG Minnesota Inc	0000		EFT	04/23/2025	PI0066633				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		25.76				
							25.76			
10221	BG Minnesota Inc	0000		EFT	04/23/2025	PI0066631				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42410		EqMaint	MinorEquip		4,477.20				
							4,477.20			
						CHECK TOTAL	4,687.36			
10031	BHE Renewables	0000		EFT	03/26/2025	12206940				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43810		SewerReclm	Elec Util		8,890.83				
							8,890.83			
10031	BHE Renewables	0000		EFT	04/26/2025	12208007				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43810		SewerReclm	Elec Util		9,275.68				
							9,275.68			
						CHECK TOTAL	18,166.51			
11120	Bjorndal, William	0000		INV	02/23/2025	20250327-Performance				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 43090		Library	ProfSrv		450.00				
							450.00			
						CHECK TOTAL	450.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10698	Broyhill Manufacturin		0000		INV	04/27/2025	00253133			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42210		P&Tmaint	VehEqParts			411.39		
								411.39		
							CHECK TOTAL	411.39		
10701	Burbank Jeffrey		0000		EFT	04/12/2025	031425			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	44370		Police	Misc Chrgs			32.21		
								32.21		
							CHECK TOTAL	32.21		
10097	Canon Financial Servi		0000		INV	04/11/2025	39096858			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	44160		StrMaint	Rents			98.90		
	2 Water	44160		Water	Rents			10.29		
	3 SwrColl	44160		Sewer Coll	Rents			10.29		
	4 Storm	44160		Storm Wtr	Rents			1.47		
								120.95		
							CHECK TOTAL	120.95		
10352	Cedar Lake Electric I		0000		INV	04/16/2025	2025-00236			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CodeInsp	32220		Code/Insp	ElecPrmt			4,500.00		
	2 CodeInsp	34220		Code/Insp	PlmbVerFee			1.00		
	3 101	20820		General	SurchrpPay			1.00		
								4,502.00		
							CHECK TOTAL	4,502.00		
10260	Cengage Learning Inc		0000		INV	04/18/2025	87047405			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			41.00		
								41.00		
							CHECK TOTAL	41.00		
10353	Chadderdon Lumber		0000		INV	04/19/2025	213942			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult	42010		Adult	Supplies			72.80		

Report generated: 04/04/2025 15:17:10
 User: Jessica Kinser (jkinser)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								72.80		
10353	Chadderdon Lumber		0000		INV	03/26/2025	213610			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42010		SewerReclm	Supplies			106.67		
								106.67		
10353	Chadderdon Lumber		0000		INV	04/25/2025	214014			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult	42010		Adult	Supplies			82.50		
								82.50		
							CHECK TOTAL	261.97		
10354	Cintas Corporation		0000		EFT	04/20/2025	4224913049			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc			6.43		
								6.43		
10354	Cintas Corporation		0000		EFT	04/20/2025	4224912729			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	44060		P&Tmaint	Lndry Srvc			36.55		
								36.55		
10354	Cintas Corporation		0000		EFT	04/20/2025	4224912764			
	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		
10354	Cintas Corporation		0000		EFT	04/20/2025	4224712877			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	44060		CC Fac	Lndry Srvc			8.22		
								8.22		
10354	Cintas Corporation		0000		EFT	04/27/2025	4225647369			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc			42.61		
								42.61		
10354	Cintas Corporation		0000		EFT	04/27/2025	4225647342			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc			48.44		
								48.44		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10354	Cintas Corporation	0000		EFT	04/27/2025	4225646999				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 44060		EqMaint	Lndry Srvc		24.40				
							24.40			
10354	Cintas Corporation	0000		EFT	04/27/2025	4225647153				
	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			
10354	Cintas Corporation	0000		EFT	04/27/2025	4225647054				
	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	04/27/2025	4225647144				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 44060		P&Tmaint	Lndry Srvc		36.55				
							36.55			
							CHECK TOTAL			337.27
10362	City of St Paul	0000		INV	04/24/2025	IN61676				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police	Train&Ed		360.00				
							360.00			
							CHECK TOTAL			360.00
10988	Colonial Life & Accid	0000		INV	04/04/2025	4874				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 21711		General	LTDPay		80.00				
							80.00			
							CHECK TOTAL			80.00
10357	Community Co-op Oil A	0000		INV	04/19/2025	157116				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 44040		StrMaint	MachEqRpr		113.00				
							113.00			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10357	Community Co-op Oil A	0000		INV	04/18/2025	042004				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42120		SewerReclm	Motor Fuel		82.40				
							82.40			
10357	Community Co-op Oil A	0000		CRM	11/30/2024	115220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42120		Fire	Motor Fuel		-5.85				
							-5.85			
10357	Community Co-op Oil A	0000		INV	09/01/2024	664				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42120		Fire	Motor Fuel		48.50				
							48.50			
10357	Community Co-op Oil A	0000		INV	01/17/2025	13830				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		3.45				
							3.45			
10357	Community Co-op Oil A	0000		INV	01/12/2025	3159				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42010		EqMaint	Supplies		16.50				
							16.50			
10357	Community Co-op Oil A	0000		INV	01/30/2025	16632				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42120		StrMaint	Motor Fuel		21.30				
							21.30			
10357	Community Co-op Oil A	0000		CRM	08/30/2024	113960				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 GF Govt 36240		GF Govt	RefReimb		-19.44				
							-19.44			
10357	Community Co-op Oil A	0000		INV	09/06/2024	2084				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42120		StrMaint	Motor Fuel		28.00				
							28.00			
10357	Community Co-op Oil A	0000		INV	09/01/2024	7282				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42120		P&Tmaint	Motor Fuel		20.00				
							20.00			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10357	Community Co-op Oil A	0000		INV	09/27/2024	28956				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42120		StrMaint	Motor Fuel		18.53				18.53
10357	Community Co-op Oil A	0000		INV	10/17/2024	5879				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42120		SewerReclm	Motor Fuel		15.00				15.00
10357	Community Co-op Oil A	0000		INV	10/19/2024	6505				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42120		SewerReclm	Motor Fuel		15.00				15.00
10357	Community Co-op Oil A	0000		INV	10/27/2024	9088				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42120		CC Fac	Motor Fuel		50.00				50.00
10357	Community Co-op Oil A	0000		CRM	09/30/2024	114389				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 GF Govt 36240		GF Govt	RefReimb		-13.45				-13.45
10357	Community Co-op Oil A	0000		CRM	12/31/2024	115734				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 GF Govt 36240		GF Govt	RefReimb		-21.21				-21.21
10357	Community Co-op Oil A	0000		INV	04/23/2025	2055				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42120		Fire	Motor Fuel		46.80				46.80
10357	Community Co-op Oil A	0000		INV	04/24/2025	59967				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42120		Water	Motor Fuel		1,185.10				1,185.10
10357	Community Co-op Oil A	0000		INV	04/24/2025	042040				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42010		EqMaint	Supplies		27.94				27.94

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10357	Community Co-op Oil A	0000		INV	01/19/2025	2552				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42120		StrMaint	Motor Fuel		159.23				159.23
10357	Community Co-op Oil A	0000		INV	04/12/2025	4180				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42120		StrMaint	Motor Fuel		7.20				7.20
10357	Community Co-op Oil A	0000		INV	01/17/2025	155991				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 43840		StrMaint	RefuseDisp		36.00				36.00
10357	Community Co-op Oil A	0000		INV	10/05/2024	154220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 43840		StrMaint	RefuseDisp		80.00				80.00
10357	Community Co-op Oil A	0000		INV	09/12/2024	153837				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 44040		P&Tmaint	MachEqRpr		15.00				15.00
10357	Community Co-op Oil A	0000		INV	04/26/2025	2903				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42120		Fire	Motor Fuel		15.19				15.19
10357	Community Co-op Oil A	0000		INV	10/26/2024	8789				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42120		Fire	Motor Fuel		35.00				35.00
10357	Community Co-op Oil A	0000		INV	03/26/2025	9984				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42120		Sewer Coll	Motor Fuel		20.00				20.00
10357	Community Co-op Oil A	0000		CRM	03/26/2025	116568				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42120		Sewer Coll	Motor Fuel		-1.01				-1.01

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10357	Community Co-op Oil A		0000		INV	04/25/2025	080460			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	15520		General	PrePd Fuel			21,617.21		
								21,617.21		
10357	Community Co-op Oil A		0000		INV	04/26/2025	157209			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			1,499.00		
								1,499.00		
							CHECK TOTAL	25,114.39		
10721	Consolidated Communic		0000		INV	04/21/2025	032225			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	43250		Water	Other Comm			64.98		
								64.98		
							CHECK TOTAL	64.98		
10054	Creative Co-Op		0000		INV	04/23/2025	032425			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac	42230		Pol Fac	Bldg Supp			40.00		
								40.00		
							CHECK TOTAL	40.00		
10361	Culligan		0000		EFT	04/30/2025	119X01224505			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac	44160		CH Maint	Rents			158.00		
								158.00		
10361	Culligan		0000		EFT	04/30/2025	119X01224604			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	44160		CC Fac	Rents			45.50		
								45.50		
10361	Culligan		0000		EFT	04/30/2025	119X01227805			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			81.75		
								81.75		
10361	Culligan		0000		EFT	04/30/2025	119X01223309			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Lib Fac	44010		Lib Fac	Bldg Maint			121.50		
	2 Library	44160		Library	Rents			40.50		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	162.00				
						447.25				
10160 Dakota Supply Group	0000		EFT	04/19/2025	S104539127.001					
ACCOUNT DETAIL					LINE AMOUNT					
1 Water 42010		Water	Supplies			732.96				
					CHECK TOTAL	732.96				
						732.96				
10380 Dalco	0000		INV	04/19/2025	4356423					
ACCOUNT DETAIL					LINE AMOUNT					
1 PW Fac 42010		PW Fac	Supplies			8.27				
						8.27				
10380 Dalco	0000		INV	04/25/2025	4358698					
ACCOUNT DETAIL					LINE AMOUNT					
1 Pol Fac 42230		Pol Fac	Bldg Supp			99.36				
						99.36				
10380 Dalco	0000		INV	04/26/2025	4359170					
ACCOUNT DETAIL					LINE AMOUNT					
1 Storm 42230		Storm Wtr	Bldg Supp			0.99				
2 StrMaint 42230		StrMaint	Bldg Supp			66.86				
3 SwrColl 42230		Sewer Coll	Bldg Supp			6.96				
4 Water 42230		Water	Bldg Supp			6.95				
					CHECK TOTAL	81.76				
						189.39				
10381 Demco Inc	0000		EFT	03/27/2025	7609228					
ACCOUNT DETAIL					LINE AMOUNT					
1 Library 42010		Library	Supplies			542.30				
					CHECK TOTAL	542.30				
						542.30				
10732 Department of Human S	0000		INV	10/12/2024	00000819874					
ACCOUNT DETAIL					LINE AMOUNT					
1 Parks 43090		P&Tmaint	ProfSrv			2,125.00				
2 Soccer 43090		SoccerComp	ProfSrv			365.50				
						2,490.50				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10732	Department of Human S		0000		INV	11/08/2024	00000825409			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	43090		P&Tmaint	ProfSrv			1,895.50		
	2 Soccer	43090		SoccerComp	ProfSrv			408.00		
									2,303.50	
10732	Department of Human S		0000		INV	12/12/2024	00000830697			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	43090		P&Tmaint	ProfSrv			901.00		
	2 Soccer	43090		SoccerComp	ProfSrv			323.00		
									1,224.00	
							CHECK TOTAL		6,018.00	
10390	DJ Medin Architects I		0000		INV	04/17/2025	25-006-2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PF CR	44010		PF CR	Bldg Maint			312.50		
									312.50	
							CHECK TOTAL		312.50	
10383	Donohue & Associates		0000		INV	04/12/2025	14465-09			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	43090		SewerReclm	ProfSrv			3,787.50		
									3,787.50	
							CHECK TOTAL		3,787.50	
10275	E O Johnson Company I		0000		EFT	04/17/2025	38800670			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	44160		Library	Rents			367.52		
									367.52	
10275	E O Johnson Company I		0000		EFT	05/01/2025	38902677			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Admin	44160		CC Admin	Rents			280.97		
									280.97	
							CHECK TOTAL		648.49	

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10395	Ehlers & Associates I	0000		INV	09/07/2024	98497				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 TIF6Hsg 43070		6-Hsng	Mgmt Svc			1,283.33			
	2 TIFRvrR 43070		8-RvrRg	Mgmt Svc			1,283.33			
	3 TIFFarRd 43070		9-FaribRd	Mgmt Svc			1,283.33			
	4 TIFHamil 43070		13-Hamilton	Mgmt Svc			1,283.33			
	5 TIFStrRv 43070		14-StrRvr	Mgmt Svc			1,283.33			
	6 TIFLofts 43070		15-Lofts	Mgmt Svc			1,283.33			
	7 TIFFarm 43070		16-FrmSeed	Mgmt Svc			1,283.34			
	8 TIFRvrCh 43070		17-Rvrchs	Mgmt Svc			1,283.34			
	9 TIFWllw 43070		18-Willow	Mgmt Svc			1,283.34			
										11,550.00
10395	Ehlers & Associates I	0000		INV	09/07/2024	98617				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EDA 43090		EDA	ProfSrv			620.00			
										620.00
						CHECK TOTAL	12,170.00			
10409	Fame Awards	0000		INV	04/25/2025	20252198				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Adult 42010		Adult	Supplies			62.00			
										62.00
						CHECK TOTAL	62.00			
10749	Fareway Stores Inc #1	0000		INV	04/14/2025	00070091				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Adult 42010		Adult	Supplies			311.60			
										311.60
10749	Fareway Stores Inc #1	0000		INV	04/17/2025	00070269				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 44370		Police	Misc Chrgs			14.99			
										14.99
10749	Fareway Stores Inc #1	0000		INV	04/18/2025	588221				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42010		CH Maint	Supplies			1.99			
										1.99

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10749	Fareway Stores Inc #1	0000		INV	04/17/2025	20250318Coffee				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42010		CH Maint	Supplies		47.92				
							47.92			
10749	Fareway Stores Inc #1	0000		INV	04/27/2025	145875				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 HR 44382		HR	EmpProgram		102.75				
							102.75			
10749	Fareway Stores Inc #1	0000		INV	05/02/2025	00194356				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42010		CH Maint	Supplies		13.98				
							13.98			
10749	Fareway Stores Inc #1	0000		INV	05/01/2025	00220120				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42010		CH Maint	Supplies		6.99				
							6.99			
						CHECK TOTAL	500.22			
10751	Faribault Area Chambe	0000		INV	04/30/2025	02282025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44384		Council	Lodging Tx		9,208.75				
							9,208.75			
						CHECK TOTAL	9,208.75			
10075	Faribault Fleet Suppl	0000		EFT	03/05/2025	066080				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		-1.61				
							-1.61			
10075	Faribault Fleet Suppl	0000		EFT	04/19/2025	066516				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		9.27				
							9.27			
10075	Faribault Fleet Suppl	0000		EFT	04/18/2025	066488				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		3.37				
							3.37			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10075 Faribault Fleet Suppl	0000		EFT	04/18/2025	066483					
ACCOUNT DETAIL					LINE AMOUNT					
1 Parks 42010		P&Tmaint	Supplies		10.99					
						10.99				
10075 Faribault Fleet Suppl	0000		EFT	04/18/2025	066477					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 42120		SewerReclm	Motor Fuel		63.94					
						63.94				
10075 Faribault Fleet Suppl	0000		EFT	04/18/2025	066471					
ACCOUNT DETAIL					LINE AMOUNT					
1 Parks 42010		P&Tmaint	Supplies		49.90					
						49.90				
10075 Faribault Fleet Suppl	0000		EFT	04/18/2025	066465					
ACCOUNT DETAIL					LINE AMOUNT					
1 Parks 42010		P&Tmaint	Supplies		69.98					
						69.98				
10075 Faribault Fleet Suppl	0000		EFT	04/17/2025	066446					
ACCOUNT DETAIL					LINE AMOUNT					
1 StrMaint 42210		StrMaint	VehEqParts		29.97					
						29.97				
					CHECK TOTAL	235.81				
10417 Faribo Plumbing & Hea	0000		EFT	04/26/2025	65011					
ACCOUNT DETAIL					LINE AMOUNT					
1 Pol Fac 44010		Pol Fac	Bldg Maint		543.50					
						543.50				
					CHECK TOTAL	543.50				
10418 Fastenal Company	0000		EFT	04/17/2025	MNDUN134212					
ACCOUNT DETAIL					LINE AMOUNT					
1 StrSign 42010		Sign Sig	Supplies		61.58					
						61.58				
					CHECK TOTAL	61.58				
10421 Fette Electronics Inc	0000		EFT	04/24/2025	11320					
ACCOUNT DETAIL					LINE AMOUNT					
1 CC Admin 42010		CC Admin	Supplies		294.00					
						294.00				

Report generated: 04/04/2025 15:17:10
 User: Jessica Kinser (jkinser)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10421	Fette Electronics Inc		0000		EFT	04/17/2025	11295			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac	44010		CH Maint	Bldg Maint		240.00			
								240.00		
							CHECK TOTAL	534.00		
11127	Genuine Parts Company		0000		INV	04/18/2025	001758			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts		93.86			
								93.86		
11127	Genuine Parts Company		0000		INV	05/04/2025	003109			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42210		P&Tmaint	VehEqParts		20.92			
								20.92		
11127	Genuine Parts Company		0000		INV	05/03/2025	003041			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrSign	42410		Sign Sig	MinorEquip		29.80			
								29.80		
							CHECK TOTAL	144.58		
10003	GIS Benefits		0000		INV	03/31/2025	April			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	21715		General	DentInsPay		6,649.41			
	2 101	21717		General	VisInsPay		618.68			
	3 101	21711		General	LTDPay		889.05			
	4 101	21710		General	Life Pay		1,503.01			
	5 101	21716		General	OthPRPay		1,200.44			
	6 101	11510		General	COBRA Rec		33.71			
	7 101	11510		General	COBRA Rec		84.16			
	8 101	11510		General	COBRA Rec		84.16			
	9 101	11510		General	COBRA Rec		33.71			
	10 101	11510		General	COBRA Rec		33.71			
								11,130.04		
							CHECK TOTAL	11,130.04		
10778	Gliem Brandon		0000		EFT	04/10/2025	031125			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	43310		Police	Travel Exp		15.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	15.00				
					CHECK TOTAL	15.00				
10436	Godfather's Pizza	0000	EFT	04/16/2025	06944					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Library 42010	Library	Supplies			29.80				
					CHECK TOTAL	29.80				
					CHECK TOTAL	29.80				
10439	Grainger Inc	0000	EFT	04/26/2025	9454134751					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 CC Fac 42230	CC Fac	Bldg Supp			123.26				
					CHECK TOTAL	123.26				
					CHECK TOTAL	123.26				
10242	Great Northern Enviro	0000	EFT	04/23/2025	5930					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 SwrRecl 44050	SewerReclm	EOMaint			1,917.95				
					CHECK TOTAL	1,917.95				
					CHECK TOTAL	1,917.95				
10443	GS Direct Inc	0000	INV	04/16/2025	379598					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Engineer 42410	Engineer	MinorEquip			309.62				
					CHECK TOTAL	309.62				
					CHECK TOTAL	309.62				
10786	Hagen Christensen & M	0000	39	EFT	04/26/2025	2342.02-7				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 PrkInd 45200	Prk Dedic	BldgImprov			2,750.70				
					CHECK TOTAL	2,750.70				
					CHECK TOTAL	2,750.70				
10447	Harry Brown's LLC	0000	EFT	04/24/2025	032525					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Police 44040	Police	MachEqRpr			483.90				
					CHECK TOTAL	483.90				
					CHECK TOTAL	483.90				

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 User: Jessica Kinser (jkinser)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10079	Craig L Havelka	0000		EFT	04/16/2025	44911			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			55.00		
							55.00		
10079	Craig L Havelka	0000		EFT	04/16/2025	44910			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Pol Fac 44010		Pol Fac	Bldg Maint			49.50		
							49.50		
						CHECK TOTAL	104.50		
10449	Hawkins Inc	0000		EFT	04/14/2025	7013139			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Aquatic 42160		AquaticCtr	Chem&Prod			30.00		
							30.00		
10449	Hawkins Inc	0000		EFT	04/25/2025	7020663			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42160		Water	Chem&Prod			2,415.60		
							2,415.60		
10449	Hawkins Inc	0000		EFT	04/19/2025	7018645			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42160		Water	Chem&Prod			6,356.21		
							6,356.21		
10449	Hawkins Inc	0000		EFT	04/19/2025	7018644			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42160		CC Fac	Chem&Prod			1,138.45		
							1,138.45		
10449	Hawkins Inc	0000		EFT	04/25/2025	7021528			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42160		SewerReclm	Chem&Prod			10,357.07		
							10,357.07		
10449	Hawkins Inc	0000		EFT	04/25/2025	7021388			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42160		Water	Chem&Prod			2,366.00		
							2,366.00		
10449	Hawkins Inc	0000		EFT	04/25/2025	7022641			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42160		SewerReclm	Chem&Prod			10,357.07		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						10,357.07				
					CHECK TOTAL	33,020.40				
10993 Teladoc Health Inc	0000		INV	05/03/2025	2025048901306					
ACCOUNT DETAIL					LINE AMOUNT					
1 101 21707		General	MedicalPay			970.00				
						970.00				
					CHECK TOTAL	970.00				
10463 Hiawathaland Transit	0000		EFT	05/02/2025	01312025					
ACCOUNT DETAIL					LINE AMOUNT					
1 101 20400		General	TransitPay			199.00				
2 Fin 44310		Finance	Short/Over			15.50				
						214.50				
10463 Hiawathaland Transit	0000		EFT	05/02/2025	02282025					
ACCOUNT DETAIL					LINE AMOUNT					
1 101 20400		General	TransitPay			609.50				
						609.50				
10463 Hiawathaland Transit	0000		EFT	05/02/2025	03312025					
ACCOUNT DETAIL					LINE AMOUNT					
1 101 20400		General	TransitPay			247.00				
						247.00				
					CHECK TOTAL	1,071.00				
10454 Hillyard Hutchinson	0000		INV	04/19/2025	700643088					
ACCOUNT DETAIL					LINE AMOUNT					
1 CH Fac 42210		CH Maint	VehEqParts			88.39				
						88.39				
					CHECK TOTAL	88.39				
11121 HP Inc	0000		INV	04/20/2025	9019958197					
ACCOUNT DETAIL					LINE AMOUNT					
1 Engineer 42410		Engineer	MinorEquip			13,532.35				
						13,532.35				
11121 HP Inc	0000		INV	04/19/2025	9019950919					
ACCOUNT DETAIL					LINE AMOUNT					
1 Engineer 42410		Engineer	MinorEquip			2,095.00				
						2,095.00				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
11121	HP Inc	0000		INV	04/23/2025	9019966520					
ACCOUNT DETAIL						LINE AMOUNT					
1	Engineer 42410		Engineer	MinorEquip		3,900.01					
2	Storm 42410		Storm Wtr	MinorEquip		3,900.01					
							7,800.02				
CHECK TOTAL							23,427.37				
10455	Hy-Vee - Accounts Rec	0000		INV	04/27/2025	74829948868748299					
ACCOUNT DETAIL						LINE AMOUNT					
1	Council 43140		Council	Train&Ed		245.19					
							245.19				
CHECK TOTAL							245.19				
10466	I & S Group Inc	0000		EFT	04/26/2025	032725AllenHomes					
ACCOUNT DETAIL						LINE AMOUNT					
1	101 22000		General	Deposits		3,729.30					
							3,729.30				
CHECK TOTAL							3,729.30				
10990	IAFF Local 665	0000		INV	04/04/2025	4875					
ACCOUNT DETAIL						LINE AMOUNT					
1	101 21708		General	UnDuesPay		810.00					
							810.00				
CHECK TOTAL							810.00				
10472	Innovative Office Sol	0000		EFT	04/23/2025	IN4796993					
ACCOUNT DETAIL						LINE AMOUNT					
1	Police 42010		Police	Supplies		70.24					
							70.24				
10472	Innovative Office Sol	0000		EFT	04/24/2025	IN4798076					
ACCOUNT DETAIL						LINE AMOUNT					
1	Library 42010		Library	Supplies		150.52					
							150.52				
10472	Innovative Office Sol	0000		EFT	04/20/2025	IN4795752					
ACCOUNT DETAIL						LINE AMOUNT					
1	Library 42010		Library	Supplies		58.58					
							58.58				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10472	Innovative Office Sol		0000		EFT	04/20/2025	IN4795661			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			20.13		
								20.13		
10472	Innovative Office Sol		0000		EFT	04/27/2025	IN4801203			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			40.26		
								40.26		
10472	Innovative Office Sol		0000		EFT	04/27/2025	IN4801475			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Admin	42010		CC Admin	Supplies			13.61		
								13.61		
10472	Innovative Office Sol		0000		EFT	05/01/2025	IN4803896			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac	42010		CH Maint	Supplies			772.80		
								772.80		
							CHECK TOTAL	1,126.14		
10473	Insty-Prints		0000		EFT	04/18/2025	164421			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer	42010		Engineer	Supplies			57.25		
	2 SwrRecl	42010		SewerReclm	Supplies			114.50		
	3 Water	42010		Water	Supplies			57.25		
	4 PWAdmin	42010		PW Admin	Supplies			57.25		
								286.25		
10473	Insty-Prints		0000		EFT	04/23/2025	164476			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			135.11		
								135.11		
10473	Insty-Prints		0000		EFT	04/23/2025	164533			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm	42010		Storm Wtr	Supplies			57.25		
								57.25		
							CHECK TOTAL	478.61		
10806	Jandro Jeff		0000		INV	04/26/2025	03272520128thStNW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	22000		General	Deposits			1,000.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025
DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	1,000.00		
								1,000.00		
11005	Kanopy Inc		0000		INV	04/30/2025	446629-PPU			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 43096			Library	OnLineRes			79.00		
								79.00		
							CHECK TOTAL	79.00		
10481	Kennedy & Graven Char		0000		EFT	04/18/2025	187030			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101 22000			General	Deposits			780.60		
	2 SwrRecl 43040			SewerReclm	LegalCivil			97.50		
	3 Airport 43040			Airport	LegalCivil			117.00		
	4 CodeInsp 43040			Code/Insp	LegalCivil			2,818.24		
	5 Legal 43040			Legal	LegalCivil			6,124.54		
								9,937.88		
10481	Kennedy & Graven Char		0000		EFT	04/18/2025	187029			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EDA 43040			EDA	LegalCivil			789.60		
								789.60		
10481	Kennedy & Graven Char		0000		EFT	04/18/2025	187027			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HRA 43040			FrbIt HRA	LegalCivil			581.20		
								581.20		
							CHECK TOTAL	11,308.68		
10274	Keystone Interpreting		0000		EFT	04/24/2025	1212-00030			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council 43090			Council	ProfSrv			137.50		
								137.50		
							CHECK TOTAL	137.50		
10008	Kimley-Horn and Assoc		0000		EFT	04/24/2025	31209524			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 45300			Water	Impr Other			8,905.30		
								8,905.30		
							CHECK TOTAL	8,905.30		

Report generated: 04/04/2025 15:17:10
User: Jessica Kinser (jkinser)
Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10055	Daniel Knish		0000		EFT	04/13/2025	2386			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			120.00		
								120.00		
							CHECK TOTAL	120.00		
10498	Law Enforcement Labor		0000		INV	04/04/2025	4873			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101 21708		General	UnDuesPay			2,190.00		
								2,190.00		
							CHECK TOTAL	2,190.00		
10150	Lynn Lembcke		0000		INV	04/22/2025	25-011			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43090		Police	ProfSrv			1,500.00		
								1,500.00		
							CHECK TOTAL	1,500.00		
10099	Loffler Companies Inc		0000		INV	04/02/2025	4959229			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42010		Police	Supplies			90.67		
	2	Fire 42010		Fire	Supplies			20.93		
								111.60		

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Detail Invoice List

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DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10099	Loffler Companies Inc		0000		INV	04/25/2025	4980583			
ACCOUNT DETAIL							LINE AMOUNT			
1	Admin	43091		Admin	ProfServAI			4.23		
2	Fin	43091		Finance	ProfServAI			64.06		
3	HR	43091		HR	ProfServAI			6.48		
4	HR	43091		HR	ProfServAI			15.02		
5	Police	43091		Police	EProfSvcA			114.57		
6	SwrColl	43091		Sewer Coll	ProfServAI			1.58		
7	StrMaint	43091		StrMaint	ProfServAI			0.20		
8	EqMaint	43091		EqMaint	ProfServAI			1.71		
9	Water	43091		Water	ProfServAI			4.53		
10	SwrRecl	43091		SewerReclm	ProfServAI			22.20		
11	CC Admin	43091		CC Admin	ProfServAI			2.06		
12	Wshngtn	43091		Wshngtn	ProfServAI			9.30		
13	Library	43091		Library	ProfServAI			0.79		
14	CEDAdmin	43091		CED Admin	ProfServAI			9.30		
								256.03		
10099	Loffler Companies Inc		0000		INV	05/01/2025	4986695			
ACCOUNT DETAIL							LINE AMOUNT			
1	CH Fac	44160		CH Maint	Rents			193.79		
								193.79		
CHECK TOTAL								561.42		
10043	Lube-Tech & Partners		0000		INV	04/19/2025	3757139			
ACCOUNT DETAIL							LINE AMOUNT			
1	EqMaint	42120		EqMaint	Motor Fuel			246.59		
2	Parks	42120		P&Tmaint	Motor Fuel			493.17		
3	StrMaint	42120		StrMaint	Motor Fuel			986.34		
4	SwrColl	42120		Sewer Coll	Motor Fuel			369.88		
5	Water	42120		Water	Motor Fuel			369.88		
								2,465.86		
10043	Lube-Tech & Partners		0000		INV	04/26/2025	3763074			
ACCOUNT DETAIL							LINE AMOUNT			
1	EqMaint	42120		EqMaint	Motor Fuel			19.44		
2	Parks	42120		P&Tmaint	Motor Fuel			38.87		
3	StrMaint	42120		StrMaint	Motor Fuel			77.74		
4	SwrColl	42120		Sewer Coll	Motor Fuel			29.15		
5	Water	42120		Water	Motor Fuel			29.16		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						194.36				
					CHECK TOTAL	2,660.22				
10140 MacQueen Equipment LL	0000	9	EFT	04/12/2025	E02089					
ACCOUNT DETAIL					LINE AMOUNT					
1 Storm 45400			Storm Wtr		Mach&Equip	318,421.00				
2 Storm 39101			Storm Wtr		SaleCA	-30,000.00				
						288,421.00				
					CHECK TOTAL	288,421.00				
10503 Madison National Life	0000		INV	03/31/2025	1684706					
ACCOUNT DETAIL					LINE AMOUNT					
1 Fire 41330			Fire		Life Ins	59.60				
2 101 11510			General		COBRA Rec	19.77				
3 101 21710			General		Life Pay	2,945.87				
						3,025.24				
10503 Madison National Life	0000		INV	03/31/2025	1684705					
ACCOUNT DETAIL					LINE AMOUNT					
1 101 21711			General		LTDPay	2,005.78				
						2,005.78				
					CHECK TOTAL	5,031.02				
11068 Madson, Billy	0000		EFT	04/10/2025	04082025					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 43310			Police		Travel Exp	15.00				
						15.00				
					CHECK TOTAL	15.00				
10508 Menards	0000		INV	04/25/2025	81499					
ACCOUNT DETAIL					LINE AMOUNT					
1 StrSign 42240			Sign Sig		StMaintMat	306.56				
						306.56				
					CHECK TOTAL	306.56				
10509 Met-Con Construction	0000		EFT	04/12/2025	19899					
ACCOUNT DETAIL					LINE AMOUNT					
1 StrSnow 43090			Snow Ice		ProfSrv	9,585.00				
						9,585.00				

CLAIMS LIST REPORT**Detail Invoice List**

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DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10509	Met-Con Construction		0000		EFT	04/26/2025	0327252ndAddition			
ACCOUNT DETAIL							LINE AMOUNT			
1	101	22000		General	Deposits			11.70		
								11.70		
CHECK TOTAL								9,596.70		
10845	Metronet Holdings LLC		0000		EFT	04/23/2025	1685102-Apr25			
ACCOUNT DETAIL							LINE AMOUNT			
1	Admin	43250		Admin	Other Comm			40.12		
2	Airport	43250		Airport	Other Comm			207.13		
3	Aquatic	43250		AquaticCtr	Other Comm			555.53		
4	CC Admin	43250		CC Admin	Other Comm			453.57		
5	CEDAdmin	43250		CED Admin	Other Comm			532.81		
6	CH Fac	43250		CH Maint	Other Comm			627.39		
7	Council	43250		Council	Other Comm			20.05		
8	Engineer	43250		Engineer	Other Comm			215.05		
9	EqMaint	43250		EqMaint	Other Comm			115.81		
10	Fin	43250		Finance	Other Comm			120.37		
11	Fire	43250		Fire	Other Comm			289.80		
12	CodeInsp	43250		Code/Insp	Other Comm			60.19		
13	HR	43250		HR	Other Comm			69.66		
14	IT	43250		IT	Other Comm			885.47		
15	Library	43250		Library	Other Comm			605.17		
16	Parks	43250		P&Tmaint	Other Comm			60.19		
17	Planning	43250		P & Z	Other Comm			40.12		
19	Police	43250		Police	Other Comm			1,900.56		
20	PWAdmin	43250		PW Admin	Other Comm			296.85		
21	Storm	43250		Storm Wtr	Other Comm			20.05		
22	StrMaint	43250		StrMaint	Other Comm			158.25		
23	SwrColl	43250		Sewer Coll	Other Comm			49.59		
24	SwrReclm	43250		SewerReclm	Other Comm			356.21		
25	Water	43250		Water	Other Comm			413.13		
26	Wshngtn	43250		Wshngtn	Other Comm			252.70		
								8,345.77		
CHECK TOTAL								8,345.77		

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	
10543	Midwest Tape LLC	0000		EFT	04/20/2025	506915875				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42192		Library	Audio Vis		35.93				
							35.93			
10543	Midwest Tape LLC	0000		EFT	04/20/2025	506915877				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42192		Library	Audio Vis		101.21				
							101.21			
10543	Midwest Tape LLC	0000		EFT	04/12/2025	506872262				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42192		Library	Audio Vis		22.78				
							22.78			
10543	Midwest Tape LLC	0000		EFT	04/30/2025	506970167				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 43096		Library	OnLineRes		564.28				
							564.28			
						CHECK TOTAL	724.20			
11098	Minnesota Hydro Vac L	0000		INV	04/25/2025	3974				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 44050		Water	EOMaint		2,475.00				
							2,475.00			
						CHECK TOTAL	2,475.00			
10854	Minnesota NAHRO	0000		INV	04/25/2025	032625				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 HRA 43140		Frbt HRA	Train&Ed		210.00				
							210.00			
						CHECK TOTAL	210.00			
10523	Minnesota Valley Test	0000		EFT	04/20/2025	1297685				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		242.00				
							242.00			
10523	Minnesota Valley Test	0000		EFT	04/19/2025	1297516				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		242.00				
							242.00			

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CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10523	Minnesota Valley Test	0000		EFT	04/19/2025	1297467				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		502.40				
							502.40			
10523	Minnesota Valley Test	0000		EFT	04/24/2025	1298495				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		242.00				
							242.00			
10523	Minnesota Valley Test	0000		EFT	04/24/2025	1298485				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		817.40				
							817.40			
10523	Minnesota Valley Test	0000		EFT	04/24/2025	1298440				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		502.40				
							502.40			
10523	Minnesota Valley Test	0000		EFT	05/03/2025	1299378				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		242.00				
							242.00			
						CHECK TOTAL	2,790.20			
10992	MNPEAGENERAL	0000		INV	04/04/2025	4877				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 21708		General	UnDuesPay		1,680.00				
							1,680.00			
						CHECK TOTAL	1,680.00			
10991	MNPEAPOLICES	0000		INV	04/04/2025	4876				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 21708		General	UnDuesPay		124.00				
							124.00			
						CHECK TOTAL	124.00			
10069	North American Safety	0000		EFT	04/16/2025	INV96566				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42160		StrMaint	Chem&Prod		22.50				
							22.50			

City of Faribault



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Detail Invoice List

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	22.50		
10580	Paape Companies Inc		0000		EFT	04/23/2025	116853			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 44010			CC Fac	Bldg Maint		1,075.60			
								1,075.60		
10580	Paape Companies Inc		0000		EFT	05/03/2025	117054			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 44010			CC Fac	Bldg Maint		843.50			
	2 Lib Fac 44010			Lib Fac	Bldg Maint		843.50			
	3 CH Fac 44010			CH Maint	Bldg Maint		482.00			
	4 Fire Fac 44010			Fire Fac	Bldg Maint		241.00			
								2,410.00		
							CHECK TOTAL	3,485.60		
10218	Pantheon Computer Sys		0000		EFT	05/01/2025	141195			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 IT 43090			IT	ProfSrv		10,520.00			
								10,520.00		
							CHECK TOTAL	10,520.00		
10975	Petty Cash		0000		INV	05/02/2025	04022025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101 10300			General	Chng Fund		50.00			
								50.00		
							CHECK TOTAL	50.00		
10575	Pioneer Manufacturing		0000		EFT	04/09/2025	INV-239107			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Soccer 42010			SoccerComp	Supplies		3,831.50			
								3,831.50		
							CHECK TOTAL	3,831.50		
10568	Plunkett's Pest Contr		0000		EFT	04/10/2025	9051486			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 44010			CC Fac	Bldg Maint		45.55			
								45.55		

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10568	Plunkett's Pest Contr	0000		EFT	04/10/2025	9051559					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Wshngtn 44010		Wshngtn	Bldg Maint		65.61					
							65.61				
						CHECK TOTAL	111.16				
10602	Ramy Turf Products LL	0000		INV	04/27/2025	111845					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		1,720.00					
							1,720.00				
						CHECK TOTAL	1,720.00				
10006	Real Estate Publishin	0000		EFT	04/24/2025	14285					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EDA 44330		EDA	DuesSubscr		1,850.00					
							1,850.00				
						CHECK TOTAL	1,850.00				
10593	Regal Forms Inc	0000		INV	03/08/2025	7765					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42010		Police	Supplies		1,895.00					
							1,895.00				
						CHECK TOTAL	1,895.00				
10204	Rice County Recorder'	0002		INV	02/16/2025	202500000072					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EDA 43520		EDA	RecordFee		276.00					
	2 HRA 43520		FrbIt HRA	RecordFee		276.00					
							552.00				
						CHECK TOTAL	552.00				
10204	Rice County Property	0004		INV	05/15/2025	1886545					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Airport 44390		Airport	Taxes Lics		4,898.00					
							4,898.00				
10204	Rice County Property	0004		INV	05/15/2025	1896569					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 44390		SewerReclm	Taxes Lics		6,388.00					

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 User: Jessica Kinser (jkinser)
 Program ID: apwarnt

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10204	Rice County Property		0004		INV	05/15/2025	1904445	6,388.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 44390			Water	Taxes Lics			802.00		
	2 SwrColl 44390			Sewer Coll	Taxes Lics			802.00		
								1,604.00		
10204	Rice County Property		0004		INV	05/15/2025	1888995			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PF Govt 44390			PF Govt	Taxes Lics			3,160.00		
								3,160.00		
10204	Rice County Property		0004		INV	05/15/2025	1906975			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CityRent 44390			CityRent	Taxes Lics			2,366.00		
								2,366.00		
							CHECK TOTAL	18,416.00		
10204	Rice County Solid Was		0005		INV	04/20/2025	15380			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 43840			P&Tmaint	RefuseDisp			30.00		
								30.00		
10204	Rice County Solid Was		0005		INV	04/20/2025	15381			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 43840			P&Tmaint	RefuseDisp			30.38		
								30.38		
							CHECK TOTAL	60.38		
11062	Rice County Historica		0000	22	INV	03/01/2025	20251			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council 44383			Council	DonCvcOrg			8,452.50		
								8,452.50		
							CHECK TOTAL	8,452.50		
10903	Rick Cashin Construct		0000		INV	04/26/2025	03272025Stoneridge			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101 22000			General	Deposits			169.90		
								169.90		

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DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10903	Rick Cashin Construct		0000		INV	04/26/2025	032725DevelopmentAgr			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	22000		General	Deposits		471.10			
								471.10		
							CHECK TOTAL	641.00		
10596	Ronco Engineering Sal		0000		EFT	04/25/2025	3389392			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	42010		EqMaint	Supplies		73.65			
								73.65		
							CHECK TOTAL	73.65		
10193	Walter D Schirmer		0000		EFT	04/30/2025	1333			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Wshngtn	43090		Wshngtn	ProfSrv		275.00			
								275.00		
10193	Walter D Schirmer		0000		EFT	04/30/2025	1332			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	43090		P&Tmaint	ProfSrv		1,605.00			
								1,605.00		
							CHECK TOTAL	1,880.00		
11141	Schweiss Distributing		0000		INV	04/24/2025	67545			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport	44010		Airport	Bldg Maint		2,509.12			
								2,509.12		
							CHECK TOTAL	2,509.12		
10612	Selco		0000		EFT	05/02/2025	053365			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	43250		Library	Other Comm		2,172.00			
								2,172.00		
							CHECK TOTAL	2,172.00		
10628	SHI International Cor		0000		EFT	04/18/2025	B19512195			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council	42410		Council	MinorEquip		1,313.22			
								1,313.22		

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10628	SHI International Cor	0000		EFT	04/18/2025	B19516022					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43095		SewerReclm	SoftwrSupp		59.00					
							59.00				
10628	SHI International Cor	0000		EFT	04/18/2025	B19515072					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42410		Library	MinorEquip		3,318.64					
							3,318.64				
						CHECK TOTAL	4,690.86				
10280	Showcases	0000		INV	04/19/2025	330225					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42010		Library	Supplies		44.55					
							44.55				
10280	Showcases	0000		INV	04/26/2025	330264					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42010		Library	Supplies		103.95					
							103.95				
						CHECK TOTAL	148.50				
10922	Shuda Matthew	0000		EFT	04/10/2025	040825					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		15.00					
							15.00				
						CHECK TOTAL	15.00				
10615	Sirchie Acquisition C	0000		EFT	04/20/2025	0686323-IN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42010		Police	Supplies		565.47					
							565.47				
						CHECK TOTAL	565.47				
10616	Sirek Hydraulic Servi	0000		INV	04/11/2025	15545					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42210		P&Tmaint	VehEqParts		372.45					
							372.45				
						CHECK TOTAL	372.45				

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10224	Skyline Salt Solution	0000	47	EFT	04/27/2025	106166					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrSnow 42160		Snow Ice	Chem&Prod		20,054.81					
							20,054.81				
						CHECK TOTAL	20,054.81				
11139	Smith, Nicholas	0000		EFT	04/09/2025	20250310-Smith					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 44390		Police	Taxes Lics		107.26					
							107.26				
						CHECK TOTAL	107.26				
10994	Snap-On Industrial	0000		INV	04/04/2025	ARS/17526659					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 42410		EqMaint	MinorEquip		140.00					
							140.00				
						CHECK TOTAL	140.00				
10194	Sophos Payment Resour	0000		EFT	04/27/2025	18156984					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 IT 43095		IT	SoftwrSupp		1,056.00					
							1,056.00				
						CHECK TOTAL	1,056.00				
10627	Southern Minnesota In	0000		INV	04/26/2025	25020					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 43090		Water	ProfSrv		1,484.80					
							1,484.80				
10627	Southern Minnesota In	0000		INV	04/26/2025	25019					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrColl 43090		Sewer Coll	ProfSrv		1,204.10					
							1,204.10				
10627	Southern Minnesota In	0000		INV	04/26/2025	25018					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire Fac 44010		Fire Fac	Bldg Maint		174.10					
							174.10				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10627	Southern Minnesota In			0000		INV	04/26/2025	25017			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	43090		Water	ProfSrv			1,284.10		
									1,284.10		
								CHECK TOTAL	4,147.10		
10024	Stantec Consulting Se			0000		EFT	04/20/2025	2371160			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	SwrColl	43090		Sewer Coll	ProfSrv			11,103.00		
									11,103.00		
								CHECK TOTAL	11,103.00		
10108	Star Sports & Apparel			0000		INV	04/19/2025	Clover 2025 Mar39			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CC Fac	42010		CC Fac	Supplies			8.00		
									8.00		
10108	Star Sports & Apparel			0000		INV	04/19/2025	Clover 2025 Mar41			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Fire	42180		Fire	Uniforms			177.50		
									177.50		
								CHECK TOTAL	185.50		
10620	Streicher's Inc			0000		INV	04/11/2025	11751496			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Police	42180		Police	Uniforms			23.98		
									23.98		
10620	Streicher's Inc			0000		INV	04/24/2025	11753127			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Police	42410 25910		Police	MinorEquip			600.00		
									600.00		
10620	Streicher's Inc			0000		INV	04/27/2025	11753897			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Police	42180		Police	Uniforms			22.00		
									22.00		
								CHECK TOTAL	645.98		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury		10100		Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10147	Sunde School Electric		0000		EFT	04/18/2025	03192025				
ACCOUNT DETAIL							LINE AMOUNT				
	1 Parks	43140		P&Tmaint	Train&Ed			187.50			
	2 Water	43140		Water	Train&Ed			156.25			
	3 SwrRecl	43140		SewerReclm	Train&Ed			93.75			
	4 StrMaint	43140		StrMaint	Train&Ed			62.50			
								500.00			
							CHECK TOTAL	500.00			
10942	Superior Sewer Servic		0000		INV	04/09/2025	1042				
ACCOUNT DETAIL							LINE AMOUNT				
	1 SwrColl	44050		Sewer Coll	EOMaint			3,135.00			
								3,135.00			
							CHECK TOTAL	3,135.00			
10634	Svenby's Milling Inc		0000		EFT	04/26/2025	1495				
ACCOUNT DETAIL							LINE AMOUNT				
	1 Parks	42010		P&Tmaint	Supplies			300.65			
								300.65			
10634	Svenby's Milling Inc		0000		EFT	04/06/2025	1490				
ACCOUNT DETAIL							LINE AMOUNT				
	1 Parks	42010		P&Tmaint	Supplies			40.43			
								40.43			
							CHECK TOTAL	341.08			
10950	T-Mobile		0000		INV	04/19/2025	2025March				
ACCOUNT DETAIL							LINE AMOUNT				
	1 Library	43096		Library	OnLineRes			86.56			
								86.56			
							CHECK TOTAL	86.56			
10639	Troy Temple		0000		INV	04/18/2025	1370				
ACCOUNT DETAIL							LINE AMOUNT				
	1 IndoorPI	43140		IndoorPool	Train&Ed			150.00			
								150.00			
							CHECK TOTAL	150.00			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10040	Tifco Industries Inc	0000		EFT	04/24/2025	72074075					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42210		Fire	VehEqParts		218.95					
							218.95				
						CHECK TOTAL	218.95				
10648	Timm's Trucking Inc	0000		EFT	04/19/2025	70832					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		714.62					
							714.62				
						CHECK TOTAL	714.62				
10133	Truck Center Companie	0000		EFT	04/23/2025	XA304180745:01					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		506.34					
							506.34				
						CHECK TOTAL	506.34				
10222	Tyler Technologies In	0000		EFT	03/21/2025	045-506633					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CP Govt 43090		CP Govt	ProfSrv		1,304.00					
							1,304.00				
10222	Tyler Technologies In	0000		EFT	04/04/2025	045-508918					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CP Govt 43090		CP Govt	ProfSrv		5,216.00					
							5,216.00				
10222	Tyler Technologies In	0000		EFT	04/11/2025	045-509623					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CP Govt 43090		CP Govt	ProfSrv		1,304.00					
							1,304.00				
10222	Tyler Technologies In	0000		EFT	04/25/2025	045-512868					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CP Govt 43090		CP Govt	ProfSrv		4,564.00					
							4,564.00				
10222	Tyler Technologies In	0000		EFT	04/11/2025	045-509624					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CP Govt 43090		CP Govt	ProfSrv		1,304.00					
							1,304.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	13,692.00			
999998	Aaron Hardy	0000		INV	04/02/2025	566				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200	Water	AP			81.57				
							81.57			
						CHECK TOTAL	81.57			
999998	Ashley Burk	0000		INV	03/25/2025	557				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200	Water	AP			107.21				
							107.21			
						CHECK TOTAL	107.21			
999998	Charlotte Washington	0000		INV	03/25/2025	555				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200	Water	AP			1.82				
							1.82			
						CHECK TOTAL	1.82			
999998	Evaristo Gomez-Sarmie	0000		INV	03/25/2025	558				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200	Water	AP			34.97				
							34.97			
						CHECK TOTAL	34.97			
999998	HSR MSP LLC	0000		INV	04/02/2025	568				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200	Water	AP			123.16				
							123.16			
						CHECK TOTAL	123.16			
999998	Janna Viscomi	0000		INV	03/25/2025	553				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200	Water	AP			4.93				
							4.93			
						CHECK TOTAL	4.93			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998 Kate & Frank McGrogan	0000		INV	03/25/2025	556					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200		Water	AP		48.02				48.02	
					CHECK TOTAL	48.02			48.02	
999998 Kenneth Bultman	0000		INV	04/02/2025	562					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200		Water	AP		6.31				6.31	
					CHECK TOTAL	6.31			6.31	
999998 Kyle & LeAnna Bowes	0000		INV	03/25/2025	561					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200		Water	AP		109.60				109.60	
					CHECK TOTAL	109.60			109.60	
999998 Larry Severin & Allie	0000		INV	03/25/2025	550					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200		Water	AP		43.19				43.19	
					CHECK TOTAL	43.19			43.19	
999998 Matthew & Esther Tabo	0000		INV	04/02/2025	567					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200		Water	AP		6.11				6.11	
					CHECK TOTAL	6.11			6.11	
999998 Mike & Toni Miller	0000		INV	03/25/2025	559					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200		Water	AP		65.00				65.00	
					CHECK TOTAL	65.00			65.00	

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Richard Brick	0000		INV	03/25/2025	551					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200	Water	AP			18.16				18.16	
						CHECK TOTAL	18.16			18.16	
999998	Rick Bartness	0000		INV	03/25/2025	552					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200	Water	AP			13.42				13.42	
						CHECK TOTAL	13.42			13.42	
999998	Robert Nelson	0000		INV	03/25/2025	554					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200	Water	AP			45.43				45.43	
						CHECK TOTAL	45.43			45.43	
999998	Stephanie Tupa	0000		INV	04/02/2025	564					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200	Water	AP			38.05				38.05	
						CHECK TOTAL	38.05			38.05	
999998	Taylor Vos	0000		INV	04/02/2025	565					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200	Water	AP			150.00				150.00	
						CHECK TOTAL	150.00			150.00	
999998	Thong Van Vo	0000		INV	04/02/2025	563					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200	Water	AP			24.69				24.69	
						CHECK TOTAL	24.69			24.69	

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Tommie Burkhartzmeyer	0000		INV	03/25/2025	549					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		39.37					
							39.37				
						CHECK TOTAL	39.37				
999998	Whitefish Homes LLC	0000		INV	03/25/2025	560					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		40.00					
							40.00				
						CHECK TOTAL	40.00				
999998	Yvonne Kaderlik Estat	0000		INV	03/25/2025	548					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		8.16					
							8.16				
						CHECK TOTAL	8.16				
10656	Utility Consultants I	0000		EFT	04/25/2025	123434					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43090		SewerReclm	ProfSrv		1,008.84					
							1,008.84				
						CHECK TOTAL	1,008.84				
10658	Vessco Inc	0000		EFT	04/20/2025	097049					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 44050		Water	EOMaint		539.33					
							539.33				
						CHECK TOTAL	539.33				
10964	Wal-Mart	0000		INV	04/30/2025	01603					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42010		Library	Supplies		94.73					
							94.73				
10964	Wal-Mart	0000		INV	05/02/2025	04935					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 42010		CC Fac	Supplies		70.53					
							70.53				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025

DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10964	Wal-Mart		0000		INV	05/02/2025	02121			
ACCOUNT DETAIL							LINE AMOUNT			
1	CC Fac	42010		CC Fac	Supplies			4.58		
							CHECK TOTAL	4.58		
								169.84		
11140	Wausau Equipment Comp		0000		INV	04/24/2025	9388589			
ACCOUNT DETAIL							LINE AMOUNT			
1	Airport	42210		Airport	VehEqParts			1,446.33		
							CHECK TOTAL	1,446.33		
								1,446.33		
10970	Witt Jason		0000		EFT	03/27/2025	20250506Train-Witt			
ACCOUNT DETAIL							LINE AMOUNT			
1	Police	43310		Police	Travel Exp			15.00		
							CHECK TOTAL	15.00		
								15.00		
10249	WSB & Associates Inc		0000		EFT	04/26/2025	R-027890-000 - 2			
ACCOUNT DETAIL							LINE AMOUNT			
1	Water	43090		Water	ProfSrv			1,155.75		
2	SwrColl	43090		Sewer Coll	ProfSrv			1,155.75		
3	Storm	43090		Storm Wtr	ProfSrv			1,155.75		
								3,467.25		
10249	WSB & Associates Inc		0000		EFT	04/27/2025	R-026306-000 - 5			
ACCOUNT DETAIL							LINE AMOUNT			
1	PrkInd	45200		Prk Dedic	BldgImprov			165.00		
							CHECK TOTAL	165.00		
								3,632.25		
10973	Xcel Energy		0000		INV	04/16/2025	919590931			
ACCOUNT DETAIL							LINE AMOUNT			
1	StrLight	43810		StrLight	Elec Util			34.35		
								34.35		
10973	Xcel Energy		0000		INV	04/21/2025	920278533			
ACCOUNT DETAIL							LINE AMOUNT			
1	Parks	43810		P&Tmaint	Elec Util			109.65		
								109.65		

Report generated: 04/04/2025 15:17:10
 User: Jessica Kinser (jkinser)
 Program ID: apwarnt



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 040825AS 04/08/2025
DUE DATE: 04/08/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	144.00			
328	INVOICES	WARRANT TOTAL				665,110.61	665,110.61			



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: April 8, 2025
SUBJECT: Resolution 2025-100 Approve Appointment of Board and Commission Member

Background:

An application was received to fill an opening on the Environmental Commission from Ann Poe. Should the Council approve the appointment, Ms. Poe's term would expire on January 31, 2028.

Recommendation:

Approve Resolution 2025-100

Attachments:

1. Resolution 2025-100 Approve Appointment of Board and Commission Member

CITY OF FARIBAULT

RESOLUTION #2025-100

APPROVE APPOINTMENT OF BOARD AND COMMISSION MEMBER

WHEREAS, there exist numerous vacancies for boards and commissions for the City of Faribault; and

WHEREAS, the City received applications from individuals interested in serving on these boards and commissions; and

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council hereby appoints the following individuals to the listed board or commission with the date of term expiration as identified:

<u>Appointee</u>	<u>Board/Commission</u>	<u>Expiration</u>
Poe, Ann	Environmental Commission	1/31/2028

Date Adopted: April 8, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: April 8, 2025
SUBJECT: Resolution 2025-101 Approve 2024 Interfund Transfers

Background:

Each year, the City's budget includes transfers between funds that are meant to accomplish something specific. When the budget was adopted in 2024, the only transfers that were planned were those needed to charge a "franchise fee" to the Water and Sewer Funds that supported multiple capital funds and a transfer from the Water, Sewer and Storm Funds to the Capital Replacement Fund for work being done as part of the camera and door access project. As to be expected what is planned ends up different from what needs to happen. The attached resolution proposes the following changes to increase the transfers in/out from \$361,339 to \$579,635. Further explanation is provided below.

- The transfers out from Water, Sewer and Stormwater are being decreased due to a majority of the camera project in the Capital Replacement Fund actually being charged directly to those funds for work done specifically at facilities associated with each utility. The remaining transfers in for the camera project are specifically for the Public Works Facility, which has a shared distribution.
- The Capital Replacement Fund also had some projects budgeted where the funding source was Public Safety Aid. This was not budgeted as a transfer, however, but it is recommended that this be the best way to move the PSA dollars from the General Fund to the fund where the expenses occurred.
- The budget for the Capital Replacement Fund had LGA revenue totaling the full cost of the Tyler software implementation in 2024. Not all of this was utilized for the software, and the 2025 budget includes LGA funds to support the remaining costs. Therefore a transfer of LGA back to the General Fund is proposed to better track the funds allocated for the project by fiscal year.

Approval of this resolution will allow for a budget amendment to have the actual transfers in and out needed match the budget.

Recommendation:

Approve Resolution 2025-101

Attachments:

1. 2025-101 Approve 2024 Interfund Transfers

CITY OF FARIBAULT

RESOLUTION #2025-101

APPROVE 2024 INTERFUND TRANSFERS

WHEREAS, the City Council adopted the 2024 budget on Resolution 2023-235 on December 12, 2023, which identified interfund transfers as part of the adopted budget; and

WHEREAS, throughout the fiscal year needs for other additional interfund transfers are identified, including additional transfers in and transfers out needed to effectuate the 2024 budget; and

WHEREAS, the City Council is required to provide the authority for staff to complete interfund transfers as part of any fiscal year budget.

NOW, THEREFORE BE IT RESOLVED, that the following interfund transfers for the fiscal year ending December 31, 2024 are hereby approved:

Transfer In Org (Fund)	Transfer Out Org (Fund)	Original Budget	Amended Budget	Reason
21BRefun (349)		25,000	25,000	
	Water (601)	7,500	7,500	Water Franchise Fee
	Sewer (602)	17,500	17,500	Sewer Franchise Fee
CP Govt (431)		61,339	138,718	
	GF Govt (101)		132,100	Public Safety Aid Projects
	Water (601)	51,134	3,089	Camera System PW Fac
	Sewer (602)	9,337	3,089	Camera System PW Fac
	Storm (603)	868	440	Camera System PW Fac
GF Govt (101)		0	169,162	Move LGA Back to GF
	CP Govt (431)		169,162	Move LGA Back to GF

PF Govt (437)		25,000	25,000	
	Water (601)	7,500	7,500	Water Franchise Fee
	Sewer (602)	17,500	17,500	Sewer Franchise Fee
PrkInd (404)		86,000	86,000	
	Water (601)	25,800	25,800	Water Franchise Fee
	Sewer (602)	60,200	60,200	Sewer Franchise Fee
StrImp (401)		164,000	164,000	
	Water (601)	49,200	49,200	Water Franchise Fee
	Sewer (602)	114,800	114,800	Sewer Franchise Fee

Transfer In	
Total	607,880
Transfer Out	
Total	607,880

And;

ALSO, BE IT RESOLVED, that Finance staff is directed to complete a budget amendment to adopt these changes and complete the additional transfers necessary.

Date Adopted:

Faribault City Council

Thomas J. Spooner, 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: April 8, 2025
SUBJECT: Resolution 2025-093 Declare Public Works Equipment Surplus Property

Background:

The Public Works Department has several pieces of equipment that are either outdated or have been replaced by other pieces of equipment and are no longer needed. A list of the equipment is as follows:

2012 John Deere Z930A lawn mower
1988 International S-Series Tanker Truck VIN#F26741HTZVGR7JG85003
1984 Big A A4500 Fertilizer Applicator

Staff is proposing to declare the equipment as surplus and sell it on Govdeals.

Recommendation:

Approve Resolution 2025-093

Attachments:

1. Resolution 2025-093 Declare Public Works Equipment Surplus Property

CITY OF FARIBAULT

RESOLUTION #2025-093

DECLARE PUBLIC WORKS EQUIPMENT SURPLUS PROPERTY

WHEREAS, the City of Faribault has items needed to operate each City Department; and

WHEREAS, when items are outdated or need replacement, they must be disposed of in accordance with State Law; and

WHEREAS, any revenue generated from the sale of items will be deposited into the City of Faribault General Fund.

NOW, THEREFORE, BE IT RESOLVED, that the Faribault City Council declares a 2012 John Deere Z930A lawn mower, a 1988 International S-Series tanker truck VIN#F26741HTZVGR7JG85003 and a 1984 Big A A4500 fertilizer applicator as surplus and authorizes the sale of the items on GovDeals.

Date Adopted: April 8, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Paul J. Peanasky, Parks and Recreation Director
MEETING DATE: April 8, 2025
SUBJECT: Approve Use of Central Park for Recovery in the Park

Background:

Amber Starkson, on behalf of Rice County Community Services, has contacted us and requested the use of Central Park on Thursday, September 25, 2025, to host Recovery in the Park. This fun, family-friendly and chemically-free event builds connections between those affected by substance use, their friends and family, and supportive agencies.

This event will run from 4-7 p.m. They will set up earlier that day, beginning at 11 a.m. and have requested all rental fees waived.

Recommendation:

Approve use of Central Park as requested for Recovery in the Park with all fees waived.

Attachments:

1. Request



FW: Central Park Reservation

From Paul Peanasky <ppeanasky@faribaultmn.gov>
Date Wed 3/26/2025 2:53 PM
To Denise Hansen <dhansen@faribaultmn.gov>

Next council meeting.

**PAUL J. PEANASKY**

Parks and Recreation Director

OFFICE | 507-334-2064

EMAIL | ppeanasky@faribaultmn.gov

WEB | www.faribault.org

ADDRESS | 15 W. Division St., Faribault, MN 55021

From: Amber Starkson <Amber.Starkson@RiceCountyMN.gov>
Sent: Tuesday, March 25, 2025 1:15 PM
To: Paul Peanasky <ppeanasky@faribaultmn.gov>
Subject: Central Park Reservation

Hi Paul,

I'm reaching out (a bit earlier this year!) to inquire about reserving space and the shelter at Central Park again for Recovery in the Park on September 25th. Last year you graciously let us utilize this space at no cost. The location and amenities worked great and we would love to host our event there again this year. Please let me know if it's available for that date and what the fee would be. The event would be from 4-7 PM again; however, we would like to start setting up around 11ish.

I look forward to hearing from you!

Amber Starkson, L.A.D.C.,
Treatment Court Coordinator
Rice County Community Services
Phone: 507-475-5594
320 3rd St. NW Faribault, MN 55021





Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Paul J. Peanasky, Parks and Recreation Director
MEETING DATE: April 8, 2025
SUBJECT: Resolution 2025-094 Approve Street Closures for Downtown Car Cruise Nights

Background:

A request has been made by Devin Winjum, on behalf of the Faribault Area Chamber of Commerce & Tourism, to hold Car Cruise Nights in downtown Faribault in 2025. The Car Cruise Nights will be held on the following Fridays: May 16, June 13, June 20, July 18, and August 15, 2025. The events will use the 100, 200, 300 and 400 blocks of Central Avenue. This will require Central Avenue from Division Street to 5th Street NW to be closed from 4-10 p.m. on the dates listed above. All cross streets will remain open. This is similar to the requests made in past years.

These events are listed as Community Events. They plan to have music for the Downtown Car Cruise Nights.

Recommendation:

Approve Resolution 2025-094 as requested to close streets for the Downtown Car Cruise Nights.

Attachments:

1. Resolution 2025-094 Approve Street Closures for Downtown Car Cruise Nights
2. Requests

CITY OF FARIBAULT

RESOLUTION #2025-094

APPROVE STREET CLOSURES FOR DOWNTOWN CAR CRUISE NIGHTS

WHEREAS, the Faribault Chamber of Commerce is hosting a Car Cruise Night in downtown Faribault on the following Fridays: May 16, June 13, June 20, July 18 and August 15; and

WHEREAS, they plan for the events to run from 4-10 p.m.; and

WHEREAS, the Faribault Chamber of Commerce will provide a completed event agreement including liability insurance information prior to the event; and

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

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

NOW, THEREFORE BE IT RESOLVED, that Central Avenue from Division Street to 5th Street NW will be closed from 4-10 p.m. on May 16, June 13, June 20, July 18 and August 15, 2025, for the Downtown Car Cruise Nights.

Date Adopted: April 8, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser City Administrator



Street Closure Application

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

Central Ave N

Street Address

between

Division St W

and

6th St NW

(Street Name)

(Street Name)

for

Faribault Car Cruise Nights (May)

(description of event)

between the hours of

4:00

and

10:00 pm

on

Date:

05/16/25

Applicant information:

Name:

Devin Winjum

Address:

224 5th Ave NW, Faribault MN

Phone:

507-491-3585

2nd Contact person:

Name:

Casie Steeves

Address:

530 Wilson Ave, Faribault MN 55021

Phone:

507-491-6175

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

This application has been reviewed and approved on:

By:

Public Works Department

By:

Fire Department

By:

Police Department



Street Closure Application

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

Central Ave N

Street Address

between

Division St W

and

6th Street NW

(Street Name)

(Street Name)

for

Downtown Faribault Car Cruise Night - Hwy. 100 Days

(description of event)

between the hours of

4:00 pm

and

10:00 pm

on

Date:

06/13/25

Applicant information:

Name:

Dean Winjum

Address:

530 Wilson Ave, Faribault

Phone:

507-491-3585

2nd Contact person:

Name:

Craig Stevens

Address:

530 Wilson Ave, Faribault

Phone:

507-491-6175

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

This application has been reviewed and approved on:

By:

Public Works Department

By:

Fire Department

By:

Police Department



Street Closure Application

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

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

for Downtown Faribault Car Cruise Night (June)
(description of event)

between the hours of 4:00 pm and 10:00 pm on Date: 06/20/25

Applicant information:

Name: Devin Wingum
Address: 530 Wilson Ave, Faribault
Phone: 507-491-3585

2nd Contact person:

Name: Carsie Steeves
Address: 530 Wilson Ave, Faribault
Phone: 507-491-6175

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

This application has been reviewed and approved on: _____

By: _____
Public Works Department

By: _____
Fire Department

By: _____
Police Department



Street Closure Application

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

Central Ave N

Street Address

between

Division St W

and

6th Street NW

(Street Name)

(Street Name)

for

Downtown Faribault Car Cruise Night (July)

(description of event)

between the hours of

4:00 pm

and

10:00 pm

on

Date:

07/19/25

Applicant information:

Name:

Dean Wingum

Address:

530 Wilson Ave, Faribault

Phone:

507-491-3585

2nd Contact person:

Name:

Craig Steves

Address:

530 Wilson Ave, Faribault

Phone:

507-491-6175

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

This application has been reviewed and approved on:

By:

Public Works Department

By:

Fire Department

By:

Police Department



Street Closure Application

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

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

for Downtown Faribault Car Cruise Night
(description of event)

between the hours of 4:00 pm and 10:00 pm on Date: 08/15/25

Applicant information:

Name: Dean Wingum
Address: 530 Wilson Ave, Faribault
Phone: 507-491-3585

2nd Contact person:

Name: Craig Steeves
Address: 530 Wilson Ave, Faribault
Phone: 507-491-6175

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

This application has been reviewed and approved on: _____

By: _____
Public Works Department

By: _____
Fire Department

By: _____
Police Department



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Paul J. Peanasky, Parks and Recreation Director
MEETING DATE: April 8, 2025
SUBJECT: Resolution 2025-095 Approve Street Closure for Faribault Fall Festival

Background:

A request has been made by Devin Winjum, on behalf of the Faribault Area Chamber of Commerce, to close Central Avenue from Division Street to 5th Street NW on Saturday, October 4, 2025, from 10 a.m. to 4 p.m. for the Faribault Fall Festival. The Faribault Fall Festival is listed as a community event. It includes a kids' zone, vendor market and chili contest.

Recommendation:

Approve Resolution 2025-095 as requested to close Central Avenue for the Faribault Fall Festival.

Attachments:

1. Resolution 2025-095 Approve Street Closure for Faribault Fall Festival
2. Fall Festival Request

CITY OF FARIBAULT

RESOLUTION #2025-095

APPROVE STREET CLOSURE FOR FARIBAULT FALL FESTIVAL

WHEREAS, Faribault Area Chamber of Commerce is hosting the Faribault Fall Festival in downtown Faribault on Saturday, October 4, 2025, from 10 a.m. to 4 p.m.; and

WHEREAS, they plan to close Central Avenue from Division Street to 5th Street NW for the Faribault Fall Festival from 10 a.m. to 4 p.m.; and

WHEREAS, the Faribault City Council is supportive of this event; and

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

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Faribault that Central Avenue from Division Street to 5th Street NW will be closed for the Faribault Fall Festival on Saturday, October 4, 2025, from 10 a.m. to 4 p.m. for the Faribault Fall Festival.

Date Adopted: April 8, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Street Closure Application

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

between Division St and 5th Street NW/NE
(Street Name) (Street Name)

for Faribault Fall Festival (Kids zone, Vendor Market, & Chili Contest)
(description of event)

between the hours of 10:00 am and 4:00 pm on Date: 10/04/25

Applicant information:

Name: Devin Wingum
Address: 530 Wilson Ave, Faribault
Phone: 507-491-3585

2nd Contact person:

Name: Cassie Stevens
Address: 530 Wilson Ave, Faribault
Phone: 507-491-6175

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

This application has been reviewed and approved on: _____

By: _____
Public Works Department

By: _____
Fire Department

By: _____
Police Department



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Paul J. Peanasky, Parks and Recreation Director
MEETING DATE: April 8, 2025
SUBJECT: Approve Quote to Replace Playground Equipment at Forest Park

Background:

The playground at Forest Park is more than 30 years old. We recently requested a quote to replace the playground equipment and received a quote for the playground, freight, labor and wood fiber from Webber Recreational Design, Inc. (Miracle Recreation Equipment Co.) at a cost of \$74,903.79. This quote is a Sourcewell contract bid, which is a purchasing organization that the City of Faribault is a member of and is similar to the state bid contract. The Parks and Recreation Advisory Board reviewed the options presented and chose this final layout. Removal of the old playground and restoration will be done by the Parks Department.

Recommendation:

Approve the quote from Webber Recreational Design, Inc. for \$74,903.79 for playground equipment at Forest Park.

Attachments:

1. Quote
2. Playground Layout



Miracle Recreation Equip. Co.
878 E. US Hwy 60
Monett, MO 65708
1-888-458-2752

QUOTE: OE25001333
CUSTOMER: 5502B05
PROJECT: 25002026

Prepared For:

CITY OF FARIBAULT

15 W. DIVISION ST.
FARIBAULT, MN 55021

Project Name & Location:

Faribault- Forest Park 1
UPDATED

Prepared by:

WEBBER RECREATIONAL DESIGN,
INC.
Jay Webber
1442 BROOKE COURT
HASTINGS, MN 55033

Ship To Address:

Dan
Forest Park
11 Division Street East
Faribault, MN 55021
(612) 369-3482 Ext. Dan (phone)

End User:

Paul Peanasky
City of Faribault
15 W. DIVISION ST.
FARIBAULT, MN 55021
(507) 339-3110 Ext. (phone)
ppeanasky@ci.faribault.mn.us

Quote Number: OE25001333
Quote Date: 4/1/2025
Valid For: 30 Days From Quote Date

5-12

Product line: KidsChoice
Age group: 5-12_ASTM

Components

Part Number	Description	Qty
2740	SWG PART THERAPEUTIC SWG SEAT W/CHAIN (8' TR)	1.00
2760	SWG PART GENERATION SWG SEAT W/CHAIN	1.00
2840	SWG PART SLASH PROOF SEAT W/CHAIN (8' TR)	2.00
9451	SADDLE SEAT, ANGLED POST	1.00
994167BK	FRICTION WEAR MAT - 32" x 54", BLACK	4.00
MR0930	3.5" ARCH SWING- (2 SEAT REQ'D)	1.00
MR0932	3.5" ARCH SWG- ADD-A-BAY (2 ST REQ'D)	1.00

2-5

Product line: TotsChoice
Age group: 2-5_ASTM

Components

Part Number	Description	Qty
304	TEN SPIN	1.00
787001	WELCOME SIGN AGES 2-5, FREESTANDING	1.00
925920Z	TOUCH UP PAINT KIT - FREESTANDING (NO PRICE)	1.00
MR0881	MC TRUCK	1.00

4/1/2025
QUOTE: OE25001333

714S669-2024

Product line: KidsChoice

Age group: 5-12_ASTM

Components

Part Number	Description	Qty
7145019	TRIANGLE DECK (ATTACHES TO 3 POSTS)	1.00
7145039	1/2 HEX FULL DECK (ATTACHES TO 4 POSTS)	2.00
714552	5" OD X 136" POST (3' TO 5' DKS)	3.00
714573	5" OD X 168" POST FOR ROOF (3'6"-5' DK)	6.00
7146005	PEAK CLIMBER W/HRAIL (4' & 5' DKS)	1.00
7146385U	GROOVE II SLIDE VORTEX (5' DECK)	1.00
7146701U	CHAMII ENTRY & EXIT VORTEX (5' - 6'6" DK)	1.00
7146705	CHAMII RIGHT SECTION	2.00
7146915	DOMO CLIMBER W/ORBS (5' DK)	1.00
714796P1	BELL (POST MOUNT)	1.00
714815	VERTICAL LADDER CLIMBER (5' DK)	1.00
714816W	FULL WAVE BARRIER, TUBE	1.00
71485159	SQ TRSFR POINT, CL HR (5' DK)	1.00
714856L9	90 DEG LEVEL RAMP BETWEEN DECKS	1.00
7148626	ROOF FOR HEXAGON DECK, PERF STEEL	1.00
714999Z	CUSTOMER SERVICE KIT (NO PRICE)	1.00
787003	WELCOME SIGN AGES 5-12, FS	1.00
994167BK	FRICTION WEAR MAT - 32" x 54", BLACK	2.00

RiskSign_Included

Product line: Freestanding

Age group:

Components

Part Number	Description	Qty
787Z	RISK MANAGEMENT SIGN - ENGLISH (NO PRICE)	1.00

Additional Items

Part Number	Description	Qty
105295	BAG ZIPLOCK 12" X 14" X 4MIL(OFFICE USE)	1.00
925961	THUMB DRIVE 2GB - MREC	1.00
926458	LABEL,GENERATION SWG, 2YR-12YR, MR	1.00
INSTALL BOOK	INSTALL BOOK FOR PP ORDERS	1.00

4/1/2025

QUOTE: OE25001333

Page 2 of 4

Parts By Other

Part Number	Description	Qty	Weight	Unit Price	Total
EWF-Spread	EWF (200 Cu.Yds.) Delivered and 160 Yds. Spread Certified EWF Delivered and Spread	1	0.00	9,200.00	9,200.00

Totals:

Equipment Weight:	5,950.00 lbs
Equipment List:	\$60,868.17
Discount Amount:	-\$18,260.45
Freight:	\$2,846.07 Code: Needed
Installation:	\$20,250.00
Products by Other:	\$9,200.00
Grand Total:	\$74,903.79

Notes: City of Faribault Sourcewell Contract # 131101.

Please make PO's out to Webber Recreational Design, Inc.

This Quote shall not become a binding contract until signed and delivered by both Customer and Miracle Recreation Equipment Company ("Miracle"). Sales Representative is not authorized to sign this Quote on behalf of Miracle or Customer, and signed Quotes cannot be accepted from Sales Representative. To submit this offer, please sign below and forward a complete signed copy of this Quote directly to "Miracle Sales Administration" via fax (417) 235-3551 or email: orders@miraclerec.com. Upon acceptance, Miracle will return a fully-signed copy of the Quote to Customer (with copy to Sales Representative) via fax or email.

THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Miracle objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Miracle to ship the Equipment and agrees to pay Miracle the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Miracle. Payment terms are Net-30 days from invoice date with approved credit and all charges are due and payable in full at PO Box 734154, Dallas, TX 75373-4154, unless notified otherwise by Miracle in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Miracle, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at its own expense. Purchase orders and payments should be made to the order of Miracle Recreation Equipment Company.

Quote Number: OE25001333 **Quote Date:** 4/1/2025 **Equipment:** \$60,868.17 **Grand Total:** \$74,903.79

CUSTOMER HEREBY SUBMITS ITS OFFER TO PURCHASE THE EQUIPMENT ACCORDING TO THE TERMS STATED IN THIS QUOTE AND SUBJECT TO FINAL APPROVAL BY MIRACLE.

Submitted By **Printed Name and Title** **Date**
THE FOREGOING QUOTE AND OFFER ARE HEREBY APPROVED AND ACCEPTED BY MIRACLE RECREATION EQUIPMENT
By:

Date:

ADDITIONAL TERMS & CONDITIONS OF SALE

1. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment, and to provide, inspect and maintain appropriate

4/1/2025

QUOTE: OE25001333

Page 3 of 4

safety surfacing under and around the Equipment, in accordance with Miracle's product literature and the most current Consumer Product Safety Commission Handbook for Public Playground Safety.

2. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Miracle shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the Uniform Commercial Code. Customer agrees to assist and cooperate with Miracle to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Miracle of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys fees plus any costs of collection incurred by Miracle in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Miracle as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Miracle within ten (10) days after the date on which due.

3. Limitation of Warranty/ Indemnity. MIRACLE MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. MIRACLE SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE MIRACLE HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMERS ALTERATION OF THE EQUIPMENT, ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE, OR ITS FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH MIRACLES INSTALLATION AND OWNERS MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

4. Restrictions. Until all amounts due hereunder are paid in full, Customer shall not: (i) permit the Equipment to be levied upon or attached under any legal process; (ii) transfer title to the Equipment or any of Customer's rights therein; or (iii) remove or permit the removal of the Equipment to any location not specified in this Quote.

5. Purchase Money Security Interest. Customer hereby grants, pledges and assigns to Miracle, and Miracle hereby reserves a purchase money security interest in, the Equipment in order to secure the payment and performance in full of all of Customer's obligations hereunder. Customer agrees that Miracle may file one or more financing statements, in order to allow it to perfect, acquire and maintain a superior security interest in the Equipment.

6. Choice of Law and Jurisdiction. All agreements between Customer and Miracle shall be interpreted, and the parties' obligations shall be governed, by the laws of the State of Missouri without reference to its choice of law provisions. Customer hereby consents to the personal jurisdiction of the state and federal courts located in the city and county of St. Louis, Missouri.

7. Title; Risk of Loss; Insurance. Miracle Retains full title to all Equipment until full payment is received by Miracle. Customer assumes all risk of loss or destruction of or damage to the Equipment by reason of theft, fire, water, or any other cause, and the occurrence of any such casualty shall not relieve the Customer from its obligations hereunder and under any invoices. Until all amounts due hereunder are paid in full, Customer shall insure the Equipment against all such losses and casualties.

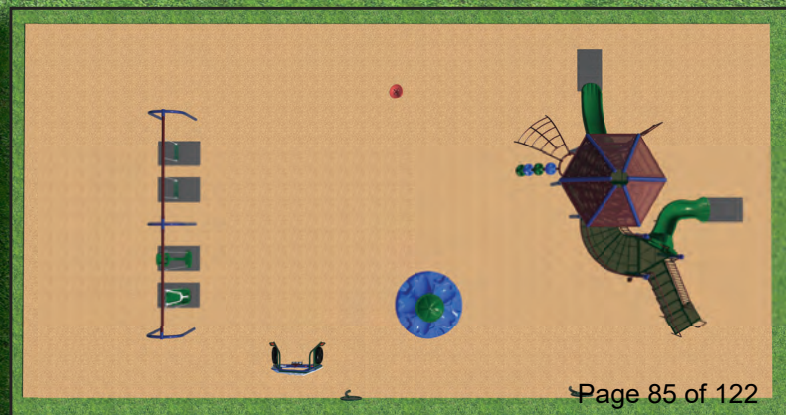
8. Waiver; Invalidity. Miracle may waive a default hereunder, or under any invoice or other agreement between Customer and Miracle, or cure such a default at Customer's expense, but shall have no obligation to do either. No waiver shall be deemed to have taken place unless it is in writing, signed by Miracle. Any one waiver shall not constitute a waiver of other defaults or the same kind of default at another time, or a forfeiture of any rights provided to Miracle hereunder or under any invoice. The invalidity of any portion of this Quote shall not affect the force and effect of the remaining valid portions hereof.

9. Entire Agreement; Amendment; Binding Nature. This fully-executed Quote, as supplemented by Change Orders and invoices containing exact amounts of estimates provided herein, constitutes the complete and exclusive agreement between the parties. A Change Order is a written instrument signed by the Customer and Miracle stating their agreement as to any amendment in the terms of this Quote. Customer acknowledges that Change Orders may result in delays and additional costs. The parties agree that all Change Orders shall include appropriate adjustments in price and time frames relating to any requested amendments. Upon full execution, this Quote shall be binding upon and inure to the benefit of the parties and their successors and assigns.

10. Counterparts; Electronic Transmission. This Quote, any invoice, and any other agreement between the parties, may be executed in counterparts, each of which shall constitute an original. The facsimile or other electronic transmission of any signed original document and retransmission of any signed facsimile or other electronic transmission shall be the same as the transmission of an original. At the request of either party, the parties will confirm facsimile or other electronically transmitted signatures by signing an original document.

Rev E 021815

*RENDERINGS ARE FOR CONCEPTUAL PURPOSES ONLY
ACTUAL PRODUCT MAY VARY





Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kevin Bushard, Human Resources Director
MEETING DATE: April 8, 2025
SUBJECT: Resolution 2025-097 Approve Hiring Accounting Technician

Background:

Due to resignation, there is an open Accounting Technician position. The position was posted from February 19, 2025, to March 14, 2025.

Twenty-nine applications were reviewed and scored. From that review, ten applicants were selected for an interview. The interview panel consisted of Jodi Bursheim, ABDO consultant, and Jessica Kinser, City Administrator. After the interview process, Fawn Fuller was selected as the recommendation for hire.

Resolution 2025-097 approves the hiring of Fawn Fuller. Fawn will be hired at grade G step 3 as per the MNPEA PW CBA 2025.

Recommendation:

Approve resolution 2025-097, approving the hiring of Fawn Fuller as Accounting Technician.

Attachments:

1. Resolution 2025-097 Approve Hiring Accounting Technician

CITY OF FARIBAULT

RESOLUTION #2025-097

APPROVE HIRING ACCOUNTING TECHNICIAN

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

WHEREAS, the City has advertised and interviewed for the Accounting Technician position with the City; and

WHEREAS, the City Council desires to fill the vacant Accounting Technician position.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Fawn Fuller be extended an offer of employment to fill the vacant Accounting Technician position.

Date Adopted: April 8, 2025

Faribault City Council

Thomas J. Spooner, 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: April 8, 2025
SUBJECT: Resolution 2025-098 Approve Hiring Library Receptionist

Background:

Due to resignation, there is a need to hire a Library Receptionist. The position was posted from March 5, 2025, to March 21, 2025.

Forty-two applications were reviewed and scored. From that review, five were selected for an interview. The interview panel consisted of Allyn McColley, Librarian, and Delane James, Library Director. From the interview process, Marit Hoerger is the recommendation for hire.

Resolution 2025-098 recommends the hiring of Marit Hoerger. Marit would be hired at grade B step 1 as per the MNPEA PW CBA 2025.

Recommendation:

Approve resolution 2025-098, approving the hiring of Marit Hoerger as Library Receptionist.

Attachments:

1. Resolution 2025-098 Approve Hiring Library Receptionist

CITY OF FARIBAULT

RESOLUTION #2025-098

APPROVE HIRING LIBRARY RECEPTIONIST

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

WHEREAS, the City has advertised and interviewed for the Library Receptionist position with the City; and

WHEREAS, the City Council desires to fill the vacant Library Receptionist position.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Marit Hoerger be extended an offer of employment to fill the vacant Library Receptionist position.

Date Adopted: April 8, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: April 8, 2025
SUBJECT: Resolution 2025-099 Approve Revised 2025 Fees, Charges and Utility Rates

Background:

The City Council approved Ordinance 2024-17 which established regulations related to Cannabis and Hemp Businesses in the City of Faribault. As part of the registration process laid out in the ordinance, the fees must be established in the City's fee schedule. The maximum fees that cities are allowed to charge are set by state statute. City staff are recommending the following fees be charged at time of registration aligning with state statute and other communities.

Initial Registration and First Annual Renewal

	Fee
Cannabis Microbusiness	\$0.00
Cannabis Mezzobusiness	\$500.00
Cannabis Retailer	\$500.00
Medical Cannabis	\$500.00
Low-potency Hemp Products	\$0.00

Second Annual Renewal and Beyond

	Fee
Cannabis Microbusiness	\$1,000.00
Cannabis Mezzobusiness	\$1,000.00
Cannabis Retailer	\$1,000.00
Medical Cannabis	\$1,000.00
Low-potency Hemp Products	\$0.00

Recommendation:

Approve Resolution 2025-099.

Attachments:

1. Resolution 2025-099 Approve Revised 2023 Fees, Charges and Utility Rates

2. Exhibit A

CITY OF FARIBAULT

RESOLUTION #2025-099

APPROVE REVISED 2025 FEES, CHARGES AND UTILITY RATES

WHEREAS, the City of Faribault adopted the 2025 Fees, Charges and Utility Rates on December 10, 2024, upon the passage of Resolution 2024-248; and

WHEREAS, Ordinance 2024-17 adopted by the City Council on December 23, 2024 includes a requirement for cannabis and hemp businesses operating in the city of Faribault to register and pay fees; and

NOW, THEREFORE BE IT RESOLVED, that the 2025 Fees, Charges and Utility Rates, attached as Exhibit A hereto and made a part hereof, is hereby approved and shall replace the schedule adopted under Resolution 2024-248.

Date Adopted: April 8, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

EXHIBIT A - Resolution 2025-099

2025 FEES, CHARGES AND UTILITY RATES

CHAPTER 4 - ALCOHOLIC BEVERAGES

Intoxicating 4-15

On-Sale Liquor (City Code Sec 4-15 (a) (2)) (State Statute 340A.408 Subd. 2).....\$3,896
 A Public Hearing is required to increase non-state regulated liquor license fees according to State Statute 340A.408 Subd. 3a; fee set by City but subject to limits; fee intended to cover costs of issuing, inspecting, and other directly related costs of enforcement.

Low Volume Liquor (Res. 2009-210)\$2,000

Sunday On-Sale (State Statute 340A.504) (cannot pro-rate).....\$200

Theater On-Sale (Ord. 2009-04) (License includes Sundays).....\$500

Limited Culinary On-Sale (Ord. 2009-05) (License does not include Sundays)\$300

Club On-Sale (State regulated, fees set by State Statute 340A.408, Subd. 3a (2) & Subd.3c)

Membership of 200 or less\$300

Membership between 201 & 500.....\$500

Membership between 501 & 1,000.....\$650

Membership between 1,001 & 2,000.....\$800

Membership between 2,001 & 4,000.....\$1,000

Membership between 4,001 & 6,000.....\$2,000

Membership of 6,001 or more\$3,000

Off-Sale Liquor (State regulated, fees set by State Statute 340A.408, Subd. 3a (2) & Subd. 3c)
\$560

\$100 refunded if conditions set out in State Statute are met.

Wine Sale (State Statute 340A.408 2c)\$1,671

Wine fee cannot exceed 1/2 On-Sale Liquor License fee or \$2,000, whichever is less.

Theater Wine (Ord. 2009-04).....\$200

Temporary On-Sale Intoxicating Liquor (City Code Sec 4-15 a. (9) - up to 4 days).....\$35/day

Consumption & Display Permits (Setup) (State Statute 340A.414 Subd. 6)..... \$300
 (plus \$150 State fee)

Consumption/Display Permits cannot exceed \$300 by state regulation.

One-day Consumption & Display Permit (Setup) (State Statute 340A.414 Subd. 9) (Limit 10/year) (Cannot exceed \$25 by state regulation).....\$25

4-15 Malt Liquor (3.2%)

On-Sale License (3.2% Beer) (may pro-rate) Annual Fee - set by City Code (Sec. 4-15 (a) (1))
\$200

Theater On-Sale Malt Liquor-3.2% Beer (Ord. 2009-04).....\$100

Off-Sale License (3.2% Beer) (may pro-rate) Annual fee - set by City Code (Sec. 4-15 (a) (1))
\$100

Temporary On-Sale License (3.2% Beer) City Code Sec. 4-15 (a) (9)\$50/day up to 7 days

Address Change for 3.2% Licenses.....\$20

4-25 Brewery and Taproom

Brewer Taproom License (Res. 2014-036).....	\$600
Small Brewer License (Res. 2014-036).....	\$200

4-25 Micro-Distillery

Distiller and Cocktail Room License	\$600
Small Distiller License	\$200

Investigation Fees - City Code 4-15 (f) (State Statute 340A. 412, subd 2 limits to \$500)

Investigation – In-State (Liquor, Wine, Beer).....	\$500
Investigation – Out-of-State (Liquor, Wine, Beer).....	Actual Cost Not to Exceed \$10,000
Renewal Application Late	\$100

CHAPTER 5 – AMUSEMENTS

5-57 Dances

Temporary Public Dance License	\$25
License Transfer	\$20

CHAPTER 6 - ANIMALS AND FOWL

Animals

6-49 Board	\$35/day
6-24 Voluntary Disposal of Dog	\$50
6-36 Kennel License	\$150
Prescribed Grazing & Beekeeping	See Zoning Compliance Certificate

CHAPTER 7 - BUILDINGS AND BUILDING REGULATIONS

Building Permits

7-16 Uniform Building Code Permit Plan

Checking for Commercial Building Plan Review	65% of Permit Fee
Residential Plan Check.....	50% of Permit Fee
Reinspection - Additional Visits (Second Reinspection and Thereafter)	\$54
License Verification.....	\$1
Special Inspection.....	\$54
In-ground Pool	\$120
Above-ground Pool	\$60
Demolition Permit (\$1,500 Escrow for Land Restoration).....	\$54
Building Without Permit	Double the Permit Fee
Solar Installations	\$110
State Surcharge (State Statute 326B.148).....	\$1 Minimum
Manufactured Home Set-up (Footing/Foundation)	\$112
Manufactured Home Set-up (Complete).....	\$290

7-39 Rental Property License Fees

Single Family	\$110
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Multi-Family	\$110 per building + \$20 per unit
Re-Inspection	\$100 (1-3 units), \$50 per unit (4+units)
Rental Compliance Appeal	\$50
Re-Instatement of License	\$50
Delinquent Penalty (Sec 7-39, 1. License Fees, City Ordinances)	15% of the amount of the license fee

7-14 Moving Structures

Moving Permit per Structure	\$100
State Surcharge (State Statute 326B.148)	\$1

Shingling/ Roofing Permit

One-Family and Two-Family Residences	\$90
All Other Uses Valuation x 1997 FS	
State Surcharge (per State Statute 326B.148)	\$1

Siding Permit

One-Family and Two-Family Residences	\$90
Window Replacement	\$90
All Other Uses	Valuation x 1997 FS
State Surcharge (State Statute 326B.148)	\$1

7-68 Electrical Permits, Inspections, and Fees

Residential

Electrical - Temporary Service	\$55
Electrical - New Construction	\$210
Panel Service Charge	\$125
Lower Level (Basement Finish)	\$100
One Trip/One Outlet	\$55
Additional Inspections	\$45
Pool	\$100
Hot Tub/Spa	\$55
Sub Panel	\$85
Solar Arrays	\$100
Service Lateral (Conversion to Underground/Trench Inspection)	\$55
Off-peak Car Charger	\$55
State Surcharge (State Statute 326B.148)	\$1

Commercial

Electrical	Valuation x 1.5% up to \$10,000, 1% above \$10,000
If contract cost x 1.5% is less than \$40 (one trip) or \$70 (two trips) then minimum must be paid.	
State Surcharge (per State Statute 326B.148)	Project valuation x 326B.148 Fee Schedule

Commercial Fee Minimums

One Trip	\$40 + State Surcharge
Two Trips	\$70 + State Surcharge
Annual Permit or Audit for Incidental Electrical Work Done Throughout Year by Master of Record Employed by a Business Entity	\$600
Annual Permit State Surcharge	\$1

Plumbing Permits

Residential Dwelling	\$99
Alteration or Additional Fixtures	\$66
Apartments/Unit	\$66
Commercial/Industrial - New	\$155
Additional Plumbing Fixture	\$5 Each
State Surcharge (State Statute 326B.148)	\$1

Mechanical Permits

Residential Dwelling/Furnace	\$90
HVAC Alteration/Change Out	\$54
Apartments	\$75
Commercial/Industrial	Valuation x 1997 FS
State Surcharge (State Statute 326B.148)	\$1 or Project Valuation x 326B.148 Fee Schedule
Administrative Penalty	\$100

CHAPTER 10 - FIRE PREVENTION/PROTECTION**Fire Prevention - Sprinkler Review**

Sprinkler Plan Review	2% of value of Project
New Construction	\$.015 x value of project
Existing/Retrofit	\$0.015 x Value of Project; minimum of \$54
State Surcharge (State Statute 326B.148)	Project Valuation x 326B.148 Fee Schedule

Police & Fire Alarm Charge

Each False Alarm in Excess of 2	\$58
Each False Alarm in Excess of 5	\$112
Each False Alarm in Excess of 10	\$224
Administrative Penalty	\$100

CHAPTER 11 - GARBAGE AND REFUSE**11-3 License and Inspection**

Garbage and Refuse Hauler License	\$70
Garbage and Refuse Hauler Vehicle Inspection (Per Vehicle - Under 2 Tons)	\$40
Garbage and Refuse Hauler Vehicle Inspection (Per Vehicle - Over 2 Tons)	\$75
Administrative Penalty	\$100

CHAPTER 14 - LICENSE AND BUSINESS REGULATIONS**4-27 Tobacco**

Tobacco License (cannot pro-rate)	\$200
Tobacco License Name or Address Change	\$20

14-30 Salvage Dealers

14-45 Salvage Dealer License.....\$60

14-142 Pawnbrokers

Pawn Shop/Pawnbroker License.....\$500

Pawn Transaction\$1.15/Transaction

14-56 Massage Establishments

Massage Therapist License (may pro-rate)\$55

14-100 Charitable Gambling

Gambling License Exemptions\$45

14-112 Fireworks

Fireworks Display License Fee (Res 2010-162).....\$25

14-116 Fireworks - Sale of (Limits set by State Statute 624.20 Subd.1 (d))

Retailers Selling Only Fireworks.....\$350/yr

Retailers Selling Fireworks in Addition to Other Items.....\$100/yr

Administrative Penalty\$100

14-172 Cannabis and Hemp Businesses (Limits set by State Statute 342.22, subd. 5(e))**Initial Registration and Annual Renewal**

Cannabis Microbusiness.....\$0.00

Cannabis Mezzobusiness.....\$500/yr

Cannabis Retailer\$500/yr

Medical Cannabis\$500/yr

Low-Potency Hemp Products\$0.00

Second Annual Renewal and Beyond

Cannabis Microbusiness.....\$1,000/yr

Cannabis Mezzobusiness.....\$1,000/yr

Cannabis Retailer\$1,000/yr

Medical Cannabis\$1,000/yr

Low-Potency Hemp Products\$0.00

Administrative Penaltyup to \$2,000

CHAPTER 15 - MOTOR VEHICLES AND TRAFFIC

15-40 Parking Fine - 18 hr/Specialty Vehicles/Trailers\$50

15-44 Parking Fine - Snow Emergency Parking\$50

15-60 Downtown 14-day Residential Parking Permit (Res. 2018-247).....\$100/yr

15-61 Parking Fine - All Other.....\$25

15-82 Golf Cart Permits.....\$150

15-82 Golf Cart Permits (Physical Disability Qualifications).....\$75

15-82 Mini Truck Permits\$75

CHAPTER 16 – NUISANCES

Administrative Penalty (certain violations listed below)	\$50
Exposed accumulation of decayed or unwholesome food or vegetable matter	
Public nuisances affecting health	
All noxious weeds and other rank growths of vegetation upon public or private property, except as permitted by Chapter 31 of the City Code	
Dense smoke, noxious fumes, gas and soot or cinders in unreasonable quantities	
Administrative Penalty (all other violations)	\$100

CHAPTER 17 - OFFENSES

17-52 Repeat Nuisance Calls

Petty Misdemeanors & Misdemeanors Offenses

3rd Call	\$250
4th Call	\$350
5th Call	\$450

Gross Misdemeanors and Felonies

2nd Call	\$1,000
3rd Call	\$2,500
4th Call	\$5,000

CHAPTER 18 - PARKS AND RECREATION

18-10 Liquor and Non-intoxicating Malt Liquor Permitted in Alexander Faribault Park (North Alexander) Under Certain Conditions

Keg Permit.....	\$30
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CHAPTER 19 - PEDDLERS

Peddlers License.....	\$50 per person
Transient Merchant Permit.....	\$50 per person
Mobile Food Unit (Food Truck) Annual Registration (City Code Sec. 19-10).....	\$50

Administrative Penalty	\$100 per day
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CHAPTER 25 – STREETS, SIDEWALKS, AND PUBLIC GROUNDS

Administrative Penalty	\$100
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CHAPTER 27 – VEHICLES FOR HIRE

Vehicle for Hire License (City Code Sec. 27-31).....	\$65
Vehicle for Hire - Per Vehicle	\$10 first, \$20 each additional

Administrative Penalty	\$100
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CHAPTER 28 - WATER, SEWER, & STORM WATER

Administrative Penalty (all violations unless otherwise stated).....	\$100
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Water Rates

Monthly Fixed Water Service Access Charge (Based on Meter Size):

5/8" - 3/4"	\$14.21
1"	\$15.55
1 1/2"	\$26.21
2"	\$30.02
3"	\$81.37
4"	\$94.45
6"	\$125.04

Consumption - Residential/Multi-Family

0-12,000 gallons/month	\$0.002195/gal
12,001-24,000 gallons/month	\$0.002462/gal
>24,000 gallons/month	\$0.002805/gal

Consumption - Commercial

0-50,000 gallons/month	\$0.002355
50,001-300,000 gallons/month	\$0.002434/gal
>300,000 gallons/month	\$0.002723/gal

Consumption - Industrial

0-300,000 gallons/month	\$0.001740/gal
300,001-500,000 gallons/month	\$0.002000/gal
>500,000 gallons/month	\$0.002245/gal

Water Via Fill Station	\$0.008516gal
Bulk Water Fob Deposit	\$25
Water Meter	City Cost Rounded Up to Nearest Dollar
Water Meter Testing	\$200
Water Disconnection Processing	\$75
Water Irrigation Meter Reshelving	\$75
Water Disconnection/Reconnect for Service Request	\$75
Water Meter/System Tampering	\$130
Hydrant Connection	\$125
Backflow device & meter deposit	\$250
Backflow device & meter rental	\$20/day

Water Restriction Violation Fines

1st Offense	Warning
2nd Offense	\$25
3rd Offense	\$50
4th Offense	\$100

5th Offense.....Place Restrictive Device on Sprinkler System and Outside Water Tap
Lawn Watering Permit.....No Charge
NOTE: Required to register newly sodded or planted lawns with Public Works Department

Water Availability Charge

Standard.....\$1,500
Non-standard.....\$5,665

Late Payment: A penalty of ten percent (10%) of the amount of the consumer's water bill for water supplied by the municipal water system shall be imposed on any such bills that are delinquent.

Service Call (City Code Sec. 28-74)\$125

Sewer Rates

Residential
Monthly Base Sewerage User Fee (\$/month)\$10.40
Flow Charge0.003831/gal
Designated Irrigation MeterNo Sewer Charges for a Designated Irrigation Meter

Late Payment: A penalty of ten percent (10%) of the amount of the consumer's sewer bill shall be imposed on any such bills that are delinquent.

Sewer Rates Significant Industrial User (SIU)

Monthly Fixed Charge\$10.40
Flow Charge.....Per individual SIU contract

Surcharge/Credit Coefficients

CBOD5\$0.2759/lb
TSS.....\$0.3247/lb
NH3\$0.0974/lb
TP\$0.3896/lb

Penalties:

Daily Limit Per SIU Contract.....\$500
Monthly Limit Per SIU Contract.....\$1,000
pH\$100/incident

*SIUs who do not renew their contracts within 90 days of the expiration date will automatically and retroactively revert to the residential flow charge, plus any surcharges and penalties as outlined above.

Sewer Availability Charge

Standard.....\$1,500
Non-standard.....\$5,865

Storm Water Rates

Residential Lot Equivalent (RLE)\$9.63/RLE

Late Payment: A penalty of ten percent (10%) of the amount of the consumer's storm water bill may be imposed onto any such bills that are delinquent.

Residential Lot Equivalent (RLE) equals 3,500 square feet of impervious surface. Each single-family residential property is considered to be one RLE. The other developed properties will be individually assigned a certain number of RLEs based on property size, impervious surface, and calculated storm water run-off.

Water Availability Charge (WAC) Units & Sewer Availability Charge (SAC) Units

The City will adopt and use the Met-Council WAC & SAC schedule to determine the units for calculation of fees, excluding residential multifamily. Residential multifamily per unit (duplex, fourplex, apartments, etc.) 2 units=1 WAC/SAC.

<https://metro council.org/Wastewater-Water/Publications-And-Resources/Appendix-A-SAC-Criteria-for-Commercial-Properties.aspx>

Water Reclamation Facility

Hauled Waste\$41.61/1,000 gallons
Hauled Waste - Annual Registration\$300

Stormwater Pollution Prevention and Wetland Protection

Administrative Penalty\$100 per day per violation

CHAPTER 31 – TALL GRASS, WEED AND OTHER VEGETATION MANAGEMENT

Administrative Penalty\$100

APPENDIX B - UNIFIED DEVELOPMENT REGULATIONS

Administrative Penalty\$100

ADMINISTRATIVE FEES

Copies

Copies (100 pages or fewer).....\$.25/copy; \$.50/2-sided
Special requests from the public for information requiring more than 100 pages will be charged at the hourly wage of lowest paid employee able to retrieve/copy data plus materials and mailing costs.

Adopted Budget Book\$30
Annual Comprehensive Financial Report.....\$30
Capital Improvement Plan\$50
City Code Book Available Online\$0
City Code Book (Printed).....\$150
Code SupplementsActual Cost
City Council Packet (Available on website)\$30
Copy of Meeting – DVD Format\$10
Filing for Mayor's Office & City Council (State Statute 205.13 Subd.3(b)\$5

Board/Commission Packets

Heritage Preservation Commission.....	\$20
Faribault HRA.....	\$25
Faribault EDA.....	\$25
Planning Commission.....	\$25
Ad Hoc Committee	\$15

Maps

Maps.....	\$5
Color map (42 x 60).....	\$30
Color map (24x36).....	\$20
Color map (11x17).....	\$5
Color map (8.5x11).....	\$2
Custom made maps	\$25-\$50

Project plans and specifications

Project costs < \$50,000	\$10/set
Project costs < \$50,000 - \$250,000.....	\$25/set
Project costs > \$250,000 - \$1,000,000.....	\$50/set
Project costs> \$1,000,000	\$75/set
Residential Lot Inventory (new document-multiple color pages).....	\$20
Returned Payment (per State Statute 604.113)	\$30

Late Payment for Recurring Accounts Receivable Accounts: A penalty of ten percent (10%) of the amount of the customer's bill may be imposed on any such bills that are delinquent.

Assessment Searches

Standard response 2-5 business days	\$22
Rush response within 2 business days	\$33

Currency Exchange License Application Approval\$110

Airport Hangar Rent (based on 1-year lease – for monthly lease add \$15 per month)

Building 2.....	\$216.30/Month
Building 3.....	\$216.30/month
Building 4.....	\$242.55/month
Building 5 Unheated.....	\$333.90/month
Building 5 Heated	\$534.45/month
Private Hangar Land Lease (One-time charge of \$100 linear front ft at start of lease)	
.....	\$0.1989/month
Glider Trailer Storage.....	\$288.75/Season
Glider Trailer Storage (November 15 th to March 15 th).....	\$500.00/month
Airport Fuel Flowage	\$0.0623/month

Engineering Fees

Full Engineering Services - Design, Bidding, Construction Management Including Inter-Agency Coordination and Permits As Well As Project Inspection and Staking.....15%

Bidding and Construction Management Including Inter-Agency Coordination and Permits As Well As Project Inspections and Staking.....	9%
General Project Administration, Overview and Limited Inspection to Ensure Compliance to City Standards and Project Acceptance by the City.....	5%
Right-Of-Way Management Registration	\$60
Excavation Permit	
Hole - Paved Surface	\$90
Hole - Unpaved Surface	\$60
Hole - Emergency.....	\$60
Trenching or Directional Boring	\$10/100 l.f. + holes
Obstruction Permit.....	\$45 + \$5/day
Permit Extension	\$25 + \$10/day
Driveway/Second Curb Cut.....	\$30
Sidewalk/Driveway Replacement.....	\$30
Utility Restoration Administrative Charge.....	\$300/hr. - 2 hr. minimum
Grading Permit without Recorded Stormwater Operations and Maintenance Agreement	\$50
Grading Permit with Recorded Stormwater Operations and Maintenance Agreement	\$100

Antenna Tower/Utility Pole Rental

Lease agreements are negotiated pursuant to rates, but subject to circumstances, technology, available space, etc.

Tenant's Leasing Space on City Elevated Tower or Monopole

One to Three PCS or Cellular, Community, Repeater, RCC, Multi-User, or Single User Antennas at Same Elevation.	\$5,500/year
Four to Nine PCS or Cellular, Community, Repeater, RCC, Multi-User, or Single User Antennas at Same Elevation.....	\$16,500/year
Additional Antenna.....	\$1,850/year
Microwave or Sat. Dish < 2' additional fee	\$500/year
Microwave or Sat. Dish 2-3' additional fee.....	\$750/year
Microwave or Sat. dish > 3' additional fee	\$950/year
Small Cell/Can Antenna/Antenna Tower/Utility Pole Rental	Up to \$150 per year rent
Maintenance	\$25 per year
Electrical Service for nodes <= 100 watts	\$73 per radio node
Electrical Service for nodes > 100 watts.....	\$182 per radio node
Limit One Coaxial Line Per Antenna or Add Per Additional Coaxial Line.	\$950/year
Initial Consulting for Review, Mapping, Study, etc. - Paid Prior to Review.....	\$2,500
Initial Landscape and Restoration - Paid Prior to Construction	\$1,500
Utility Pole Rental (increase 2% per year)	\$1,948.37

Subdivision and Vacation Application Fees (County fees included)

Minor Subdivision	\$300
Preliminary Plat.....	\$650+\$25/parcel (resulting)
Final Plat.....	\$500+\$25/parcel (resulting)
Plat Approval Extension.....	\$250
Vacation of Street, Easement or Other Public Reservation.....	\$500

Zoning and Comprehensive Plan Application Fees (County fees included)

Certificate of Appropriateness	\$150
Comprehensive Plan Amendment.....	\$700
Conditional Use Permit	\$550
Interim Use Permit	\$550
Ordinance Amendment.....	\$550
PUD	\$800
PUD Amendment.....	\$500
Zoning Map Amendment	\$450
Site Plan Review.....	\$600
Site Plan Security/Building Permit TCO Escrow	110% of Improvements (Security in the form of cash, certified check, performance bond, or irrevocable letter of credit, subject to City approval)
SF/Duplex Building Permit Escrow	\$3,000 (For required driveway and landscape associated with construction and/or replacement of garage)
Zoning Appeal.....	\$200
Variance	\$400

Annexation and Environmental Review Application Fees (County fees included)

Annexation Petition.....	\$500
EAW, AUAR, or EIS.....	\$500
Extension to Record Documents or Start Construction	\$150

Administrative Zoning Permit Fees (County/State fees included)

Address Change Request from Property Owner	\$100
Home Occupation Permit	\$200
Home Occupation Permit Renewal	\$50 (every two years)
Sign Permit.....	\$100*
Sign Permit, Temporary.....	\$50
Sign Permit (Penalty for Installation Without a Permit).....	Double the Sign Permit
Zoning Certificate.....	\$75
Zoning Compliance Letter.....	\$75
When there is more than one sign per wall or leased area frontage, each sign is charged separately	

Police Department Fees

Photos (i.e. accident, burglary, etc.)	\$0.25/printed photo
Copies of Police Reports	\$.25/pg for first 100 pgs
Over 100 Copies Charge hourly wage of lowest paid employee able to retrieve/copy the data plus materials/mailling costs.	
Copy of Items Put onto Media File.....	\$12
Contract Off-Duty Work	\$90 per hour

Library Fees

Microfilm Copies	\$.15/sheet
Microfilm Copies (Double-sided).....	\$.30/sheet
Meeting Room (Non-profit Groups - No Charge).....	\$30/4 hours
Copies.....	\$.15/sheet
3D Printing	\$0.10/gram of filament
Non-Residential Card (Set by State Statute)	\$40
Replacement Cards	\$2
Payment for Lost and Damaged Materials.....	Replacement cost
Obituary Research	\$10/obituary
Headphones	\$1
Flash Drives.....	\$10
Discarded Materials Sale Shelf	Paperbacks \$0.25; Hardcover \$0.50; Books on CD \$2.00; DVDs \$1.00; Music CDs \$0.50

Private Activity (Tax Exempt) Bonds Issuance

Administrative Fee	1/2 of 1% of the face amount of bond
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Point of Sale Inspection

Inspector License.....	\$113
Inspection	\$35
Additional Visit	\$35

Commercial and Industrial Development Program Application

Special Program Application.....	\$150
Industrial Development Loan	\$350
Minnesota Investment Fund	\$350
Economic Development Revolving Fund	\$350
Micro Loan Program	\$100

Tax Abatement Program

Application	\$500
Tax Abatement Escrow	\$10,000*

*Applicants pay City's legal costs and consultant costs. Balance returned after City costs are recovered.

Tax Increment Financing

Application	\$500
Tax Increment Financing Escrow	\$20,000*
*Applicants pay City's legal costs and consultant costs . Balance returned after City costs are recovered.	

Recreation Center

(Periodically allows discounts up to 20% on programs for promotional purposes)

Aquatics

Lap Swim Punch Card (14 times)	\$53
Lap Swim - Individual	\$5
Open Swim - Ages 3 and up	\$4
Open Swim - Family	\$14
Open Swim Punch card (14 Punches)	\$48
3 - Month Lap Swim Unlimited - Individual	\$90
Annual Lap Swim Unlimited - Individual (Jan - Dec 31)	\$330
Pool Rental - One Hour	\$75
Birthday Party Rental (Room and Pool)	\$100
Swim Lessons	\$45
Private Swimming Lesson - 1 Lesson	\$40
Private Swimming Lesson - 3 Lessons	\$90
Private Swimming Lesson - 5 Lessons	\$130
Semi-Private Lessons Per One-half Hour (2 Students) 1 Session	\$65
Semi-Private Lessons Per One-half Hour (2 Students) 3 Sessions	\$140
Semi-Private Lessons Per One-half Hour (2 Students) 5 Sessions	\$210
Water Fitness Punch Card (14 Punches)	\$53
Water Fitness (Pay Per Visit)	\$5

Fitness Room

Weight Room Passes	Individual	Couples
Same Household		
1 month	\$40	\$60
3 months	\$90	\$144
6 months	\$170	\$275
12 months	\$300	\$400

Daily	\$6
Punch Card (14 Punches)	\$53
Personal Training	varies

All Around Pass	Individual	Couples	Family (4 Members + \$20/member/month)
Same House Hold			
1 month	\$48	\$85	\$95
3 months	\$120	\$210	\$240

6 months	\$230	\$380	\$416
12 months	\$400	\$640	\$670

Aerobics- Individual

Daily	\$6
Punch Card (14 Punches)	\$53

Locker Rooms

Daily lock rental	\$0
1 Month - Small Locker	\$7
1 Month - Large Locker	\$8
2 Months - Small Locker	\$9
3 Months - Small Locker	\$12
3 Months - Large Locker	\$14
4 Months - Small Locker	\$14
4 Months - Large Locker	\$16
5 Months - Small Locker	\$18
5 Months - Large Locker	\$20
6 Months - Small Locker	\$23
6 Months - Large Locker	\$25

Miscellaneous

Noon Time Adult Basketball - Daily	\$4
Open Gym	\$4
Open Gym Punch Card (14 Punches)	\$48
Sauna Punch Card (14 punches)	\$53
Sauna Only	\$6
Pickle Ball Punch Card (14 punches)	\$53
Pickleball - Daily	\$5

Youth Programs

Youth Sports - 4 sessions (Indoor Soccer, Bitty Basketball, Youth Basketball, Floor Hockey)	\$32
Youth Sports - 6 Sessions (Indoor Soccer, Bitty Basketball, Youth Basketball, Floor Hockey)	\$40
Youth Sports - 8 sessions (Indoor Soccer, Bitty Basketball, Youth Basketball, Floor Hockey)	\$46
Flag Football	\$45
Cub Football	\$55
Summer Ball (Includes All Youth Summer Ball Programs)	\$43
Baseball	\$50
Hershey Track	\$25
Safety Camp	\$53

Youth Camps

Youth Camps - 4 Sessions - 3 1/2 to 8 years	\$32
Science Camp	\$40

Fun Center

Drop In (Daily)	\$10
2 Weeks - Morning	\$36

2 Weeks - Afternoon	\$45
2 Weeks - Full Day	\$70
3 Weeks - Morning	\$54
3 Weeks - Afternoon	\$65
3 Weeks - Evening	\$92

Tennis	\$45
Youth Volleyball	\$40
Volleyball Camp (per Day)	\$10
Youth Pickleball	\$28
Youth Soccer, hockey & Bitty Basketball weekday	\$35
Weekend	\$28
Spirit Team	\$32

Adult Programs

TKD (Taekwondo) Punch Card (10 Punches)	\$55
TKD (Taekwondo) Punch Card (20 Punches)	\$100
TKD (Taekwondo) Punch Card (40 Punches)	\$150
3-on-3 Basketball	\$185
Racquetball League	\$45
Racquetball - Daily	\$5 Per Person/Hr
Racquetball - 1 Month	\$32
Racquetball Punch Card (14 Punches)	\$53
Adult Volleyball	\$38/game
Adult Volleyball Double-headers	\$38/game
Beginner Golf	\$60
Enrichment	Negotiable

Softball (Team)	
Plus Men 20 Games	\$38/game
Plus Other Leagues 12G	\$38/game
Fall Softball (10 games)	
Team	\$38/game
Teen softball league	\$300

Drop-In Programs

Ice Arena Public Skating - Individual	\$5
Ice Arena Public Skating - Family	\$18
Ice Arena Public Skating Punch Card (14 Punches)	\$53
Ice Skating Lessons	negotiable

Faribault Family Aquatic Center

General Admission at Entrance	\$7 w/tax
Active Military Rate	\$5 w/tax
Admission After 5:00 pm	\$5 w/tax
Resident Discount Pass - 10 passes	\$60 + tax
Resident Discount Pass - 20 passes	\$115 + tax
Resident Discount Pass - 30 passes	\$150 + tax
Non-Resident Discount Passes - 10 passes	\$60 + tax
Season Pass - Individual	\$80 + tax

Season Pass - Family	\$175+tax+addl members (2 adults & 2 youth, plus \$20 any extra immediate family members)
Preseason Sale	10% discount until May 15 for season tickets and discount tickets
Pool Rental (Before or After Hours).....	\$300 per hour + tax
Free Day	3rd Wednesday in June

Park Shelter Reservations

Full Day	\$60
Entire Park (Excluding North or South Alexander)	\$350

Facility Rent

Classrooms – During Regular Hours of Operation	\$28/hour
Classrooms – Before or After Regular Hours of Operation	\$45/hour
Gymnasium – During Regular Hours of Operation	\$45/hour
Gymnasium – Before or After Regular Hours of Operation	\$60/hour
Washington Center (Full Facility)	\$70/hour
Community Center (Includes 2 hours of pool)1 hour	\$100
Community Center (Includes 2 hours of pool) Overnight.....	\$500
Armory Building Classrooms	\$30
Armory Building Gymnasium - 1 Court = 1/2 Gymnasium	\$30
Armory Building Gymnasium - 2 Courts = Full Gymnasium	\$60
Buckham West Dining Hall and Activity Room – During Regular Hours of Operation ...	\$25/hour
Buckham West Dining Hall and Activity Room - Before or After Regular Hours of Operation	\$35/hour
Buckham West Conference Room - During Regular Hours of Operation	\$50/hour
Buckham West Conference Room - Before or After Regular Hours of Operation.....	\$65/hour
Buckham West Commons Area - During Regular Hours of Operation.....	\$50/hour
Buckham West Commons Area - Before or After Regular Hours of Operation.....	\$60/hour
Buckham West Small Offices - During Regular Hours of Operation	\$15/hour
Buckham West Small Offices - Before or After Regular Hours of Operation.....	\$20/hour
Facility Rental Deposit (Refundable)	\$100
Military Discount (Families)	10%

References:

Ord. = City of Faribault Ordinance and may be found at <https://www.ci.faribault.mn.us/>
 Res. = City of Faribault Resolution and may be found at <https://www.ci.faribault.mn.us/>
 State Statute = State Statutes may be found at <https://www.revisor.mn.gov/statutes/>



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Paul J. Peanasky, Parks and Recreation Director
MEETING DATE: April 8, 2025
SUBJECT: Approve Use of Central Park for Straight River Arts Festival

Background:

Straight River Arts will be hosting the Straight River Art Festival on Saturday, May 31, 2025. On February 25, Council approved Resolution 2025-056 allowing them to use Heritage Park and close the adjacent streets and roundabout for the festival. However, they have since changed their request and wish to use Central Park instead. Therefore, there will be no street closures and they will not use Heritage Park.

They are requesting use of Central Park from 6 a.m. to 6 p.m. to allow for preparation and cleanup. They have also requested all park rental fees be waived.

Recommendation:

Approve use of Central Park as requested for the Straight River Arts Festival with all park rental fees waived.

Attachments:



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kevin Bushard, Human Resources Director
MEETING DATE: April 8, 2025
SUBJECT: Resolution 2025-102 Approve Hiring Finance Director

Background:

Due to resignation, there is an opening for a Finance Director position. The position has been posted from September 27, 2024, until filled.

Twenty-seven applications were received, reviewed and scored. Several applicants were selected for interviews from November 2024 to April 2025. The most recent interviews were held on April 3, 2025. Interview panels consisted of the Leadership Team. From the interviews held on April 3, 2025, Kindra Papenfus was selected as the recommendation for hire.

Resolution 2025-102 recommends the hiring of Kindra Papenfus. Kindra will be hired at grade S step 8 as per the Non-Union Compensation Agreement 2025. Kindra will begin employment on April 28, 2025.

Recommendation:

Approve resolution 2025-102, approving the hiring of Kindra Papenfus as Finance Director.

Attachments:

1. Resolution 2025-102 Approve Hiring Finance Director

CITY OF FARIBAULT

RESOLUTION #2025-102

APPROVE HIRING FINANCE DIRECTOR

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

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

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

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Kindra Papenfus be extended an offer of employment to fill the vacant Finance Director position.

Date Adopted: April 8, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Brad Phenow, Communications Manager
MEETING DATE: April 8, 2025
SUBJECT: Resolution 2025-103 Approve Participation in the Council on Local Results and Innovation's Performance Measurement Program

Background:

In 2010, the Legislature created the Council on Local Results and Innovation, and in February 2011, the Council released performance measures for counties and cities to aid residents, taxpayers, and state and local elected officials in determining the efficacy of counties and cities in providing services and measuring residents' opinions on those services.

While voluntary, a county or city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of \$0.14 per capita, not to exceed \$25,000. It's the City's intent that these reimbursement funds will assist in conducting a semiregular Community Survey.

By participating, the City must file with the Office of the State Auditor by July 1, the following:

1. a resolution approved by the city council or county board declaring that the city/county has adopted and implemented the minimum 10 performance measures from each applicable service category and the system developed by the Council on Local Results and Innovation (attached).
2. a document showing the actual results of the performance measures adopted by the city/county (also attached).

The city/county must also report the results of the measures to its residents before the end of the calendar year through publication, direct mailing, posting on the entity's website, or through a public hearing at which the budget and levy will be discussed and public input allowed. City staff will proceed with this posting once the resolution is approved, signed and formally submitted to the OSA.

Recommendation:

Approve Resolution 2025-103

Attachments:

1. Resolution 2025-103 Approve Participation in the Council on Local Results and Innovation's Performance Measurement Program
2. Local Performance Measurement Program - 2024

CITY OF FARIBAULT

RESOLUTION #2025-103

APPROVE PARTICIPATION IN THE COUNCIL ON LOCAL RESULTS AND INNOVATION'S PERFORMANCE MEASUREMENT PROGRAM

WHEREAS, in 2010, the Minnesota Legislature created the Council on Local Results and Innovation; and

WHEREAS, The Council on Local Results and Innovation developed a standard set of performance measures that will aid residents, taxpayers, and state and local elected officials in determining the efficacy of cities in providing services and measure residents' opinion of those services; and

WHEREAS, Benefits to the City of Faribault are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and

WHEREAS, Any city/county participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, The City Council of Faribault has adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes; and

NOW, THEREFORE BE IT RESOLVED, that the City Council of Faribault will report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the city's/county's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

ALSO, BE IT RESOLVED, that the City Council of Faribault will submit to the Office of the State Auditor the actual results of the performance measures adopted by the City.

Date Adopted:

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

CITY OF FARIBAULT, MINNESOTA

MINNESOTA LOCAL PERFORMANCE MEASUREMENT PROGRAM



CATEGORY	MEASURE	2024 RESULTS
 GENERAL	QUALITY OF SERVICES BY THE CITY CITIZENS' OVERALL RATING	53% RATED OVERALL SERVICES AS EXCELLENT OR GOOD*
	RECREATIONAL PROGRAM/FACILITIES CITIZENS' OVERALL RATING	67% (RECREATIONAL PROGRAMS) / 55% (FACILITIES) RATED OVERALL AS EXCELLENT OR GOOD*
 POLICE SERVICES	SAFETY IN THE COMMUNITY CITIZENS' OVERALL RATING	47% RATED THE FEELING OF SAFETY AS EXCELLENT OR GOOD*
 FIRE SERVICES	FIRE SERVICES CITIZENS' OVERALL RATING	86% RATED FIRE SERVICES AS EXCELLENT OR GOOD*
	EMS CALLS PER 1,000 POPULATION	70 CITY LIMITS AND 3.5 NEIGHBORING TOWNSHIPS**
 STREETS	ROAD REHABILITATION EXPENDITURES PER PAVED LANE MILE REHABILITATED	\$379,791 (INCLUDES RECONSTRUCTION, OVERLAY, SEAL COATING AND SIGNAL IMPROVEMENTS)
	PERCENTAGE OF LANE MILES REHABILITATED	7.3% (8.69 MILES OF THE 117.75 TOTAL MILES)
	SNOWPLOWING ON CITY STREETS CITIZENS' OVERALL RATING	62% RATED SNOW REMOVAL AS EXCELLENT OR GOOD*
 WATER	WATER SERVICE CITIZENS' RATING OF DEPENDABILITY AND QUALITY	51% RATED DRINKING WATER AS EXCELLENT OR GOOD*
 WATER	SEWER SERVICE CITIZENS' RATING OF DEPENDABILITY AND QUALITY	65% RATED SEWER SERVICES AS EXCELLENT OR GOOD*

* DATA BASED ON RESPONSES FROM THE 420 RANDOMLY SELECTED HOUSEHOLDS AS PART OF POLCO'S 2024 SURVEY.

** 2,043 CALLS/28,920 COVERAGE AREA POPULATION X 1,000 - NOTE, THE FD COVERS CITY LIMITS AND 3.5 NEIGHBORING TOWNSHIPS



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: April 8, 2025
SUBJECT: Resolution 2025-096 Accept Bid for Water Reclamation Facility Improvements

Background:

On Monday, March 17, 2025, bids were received for the Water Reclamation Facility Improvements Project. The project includes the installation of launder covers on the final clarifiers, digester repairs and replacement of the primary splitter box (alternate no. 1).

One bid was received and is as follows:

PCI Roads, LLC., Saint Michael, MN	\$1,619,000.00
<i>Engineer's Estimate</i>	\$1,666,000.00

Donohue & Associates (Consulting Engineer) has reviewed the bid and has determined that the pricing is fair. It is recommended to award the base bid and alternate no. 1 to PCI Roads, LLC.

The total project costs are as follows:

Construction	\$1,619,000.00
Engineering Design (2024 Budget)	\$ 75,750.00
Construction Administration	\$ 82,768.00
Total	\$1,777,518.00

2025 Budget Impact	\$1,701,768.00
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Based on the low bidder's price, the estimated funding from the Sanitary Sewer Fund 602 is as follows:

Improvements Other Than Buildings	\$ 530,000.00
Building Maintenance (deferred project)	\$ 175,000.00
Available Cash Reserves	\$1,027,711.00
Total	\$1,732,711.00

Construction on the project is scheduled to begin in June and be substantially completed by the end of November.

Recommendation:

Approve Resolution 2025-096

Attachments:

1. Resolution 2025-096 Accept Bid for Water Reclamation Facility Improvements
2. Donohue Bid Review Letter 03272025

CITY OF FARIBAULT

RESOLUTION #2025-096
ACCEPT BID FOR WATER RECLAMATION FACILITY IMPROVEMENTS

WHEREAS, pursuant to the advertisement for bids for the Water Reclamation Facility Improvements Project, bids were received, opened, and tabulated according to law and the following bids were received complying with the advertisement for bids:

PCI Roads, LLC, Saint Michael, MN	\$ 1,619,000.00
Engineer's Estimate	\$ 1,666,000.00

and;

WHEREAS, it appears that PCI Roads, LLC, Saint Michael, MN is the lowest responsible bidder.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Administrator are hereby authorized and directed to enter into contract with PCI Roads, LLC, in the name of the City of Faribault for the Water Reclamation Facility Improvements Project in the amount of \$1,619,000.00 to which the plans and specifications prepared and on file in the office of the Public Works Director.

Date Adopted: April 8, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Donohue & Associates, Inc.
4500 Park Glen Road, Ste 125 | St Louis Park, MN 55416
952.920.1800 | donohue-associates.com

March 27, 2025

Travis Block
Public Works Director
1200 Belview Trail
Faribault, MN 55021

Evaluation and Letter of Recommendation
Wastewater Treatment Facility Repairs
Donohue Project No. 14465

Dear Mr. Block:

Pursuant to the Advertisement for Bids, sealed bids for the above referenced Project were received at the City Council Chambers on Monday, March 17, 2025, at 2 p.m. and then publicly opened and read aloud. We have reviewed the information received for the Work and have enclosed a copy of the Bid Tabulation and the bid for your information and reference.

Although the project was advertised for four weeks, and attempts were made to obtain multiple prime bidders, the current bidding environment and smaller amount of the work required for this project, only one sealed bid was received. The single bid was submitted by PCi Roads, LLC of Saint Michael, Minnesota, with a Base Bid amount of \$719,000.00 with an adder of \$900,000.00 for Alternate No. 1 which brings the total project bid to \$1,619,000.00. Donohue's opinion of probable construction cost for the total project cost was \$1,666,000.00. The bid received is considered fair pricing despite only one bid received.

Donohue has worked with PCi Roads on a previous rehabilitation project and have found them to communicate well, and perform quality work within the established project schedule. Based on the information provided and previous work experience, it is our opinion that the bidder, PCi Roads, LLC, submitted a responsive bid and is also qualified and capable of performing the Work as specified.

Please refer to the attached Bid Tabulation for information on the Bidder and the bid amounts.

We are presenting this evaluation for your review and consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Eric Lynne', is positioned above the printed name.

Eric Lynne
Project Manager

Enclosures: Bid Tabulation

City of Faribault - Public Works Bid Opening Form



Project Name	Wastewater Treatment Facility Repairs
City Representative	Travis Block

17-Mar-25 2:00 P.M.

Bidder	Base Bid	Alternate 1	Bid Security	Subcontractor Listing	Base Bid Material and Equipment Schedule	Addenda Acknowledged	Comments
		Adder: for PC Influent STR Replacement				1	
Engineer's Opinion of Probable Cost	\$536,000.00	\$1,130,000.00					
PCi Roads	\$719,000.00	\$900,000.00	X	X	X	x	
Rice Lake	No Bid						