



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, APRIL 22, 2025

6:00 PM

- 1. Call to Order/Roll Call/Pledge of Allegiance**
- 2. Approve Agenda**
- 3. Presentations/Introductions**
 - A. Arbor Day Proclamation
 - B. Pollinator Month Proclamation
- 4. Approve minutes of the April 8, 2025 City Council Meeting**
 - A. Minutes of the April 8, 2025 City Council Meeting
- 5. Requests to be Heard**
- 6. Consent Agenda**
 - A. Approve List of Claims
 - B. Resolution 2025-111 Amend Designation of Authorized Signers, Official Depository and Broker/Dealers for the City of Faribault
 - C. Approve Timekeeping Policy Non-exempt Hourly Employees 2025
 - D. Resolution 2025-104 Approve Heritage Celebration Events, Parking Restrictions and Street Closures
 - E. Approve Faribault Ice Arena Association Agreement
 - F. Resolution 2025-110 Authorize Minnesota Department of Transportation Contract No. 1059719 Equipment Grant for Mower at Airport
 - G. Approve Engineering Services Agreement Amendment No.1 with Donohue & Associates Inc.
 - H. Approve I.A.F.F. Local 665 Firefighters MOU 2025
 - I. Resolution 2025-113 Approve 2025 Massage Therapist License
 - J. Resolution 2025-114 Approve Memorial Day Parade Street Closures and Use of Central Park
 - K. Approve SELCO Public Library Membership Agreement 2025
 - L. Resolution 2025-115 Approve Application for Project Priority List Lead Service Line Replacement Project
 - M. Approve Quote for Sanitary Sewer Repairs
 - N. Adopt the Children & Family Outdoor Bill of Rights
 - O. Approve Agreement with Faribault Community Resources
 - P. Approve Resolution 2025-116 Amend the 2025 Adopted Budget
 - Q. Approve Resolution 2025-117 Approve Street Closure for TZD Photo Shoot
 - R. Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License and Indemnification Agreement with Faribault Community Festivals
 - S. Approve LG240B Application to Conduct Excluded Bingo

- T. Approve 1-4 Day Temporary On-Sale Liquor License Applications for the Rice County Agricultural Association
- U. Approve LG220 Application for Exempt Permit for Rice County Agricultural Society dba Rice County Fair

7. Public Hearings – None

8. Items for Discussion

- A. Resolution 2025-112 Awarding the Sale of General Obligation Water Revenue Bonds, Series 2025A, in the Original Aggregate Principal Amount of \$6,980,000; Fixing Their Form and Specifications; Directing Their Execution and Delivery; and Providing for Their Payment
- B. Resolution 2025-118 Approve New On-Sale Intoxicating/Sunday Liquor License for Los Regios Supermercado y Taqueria

9. Bids

- A. Resolution 2025-105 Accept Bids for 2025 Miscellaneous Concrete Project - Contract 2025-01
- B. Resolution 2025-106 Accept Bids for 2025 Street Overlay & Sidewalk Improvements - Contract 2025-02
- C. Resolution 2025-107 Accept Bids for 2025 MSA Street Overlay & Sidewalk Improvements - Contract 2025-03
- D. Resolution 2025-108 Accept Bids for 2025 3rd Avenue SW Reconstruction Improvements - Contract 2025-04

10. Boards and Commissions Reports, Announcements and Project Updates

11. Adjournment

(The Council may meet as a group for dinner)

NOTE:

CC Closed Captioning of Council meetings available on FCTV.

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

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

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

Office of the Mayor

City of Faribault

Proclamation

WHEREAS, Arbor Day provides people in Minnesota the opportunity to celebrate the importance of trees and forests to our economy, culture, history, and future of the state; and

WHEREAS, Trees are of great value as they provide clean air and water, shade and energy savings, wildlife habitat, recreational opportunities, wood products, and jobs while capturing and storing carbon from the atmosphere, thereby offsetting greenhouse gas emissions; and

WHEREAS, Properly planting and caring for a diverse mix of trees makes community forests more resilient by minimizing the impacts of diseases, insects, and other stressors such as climate change and providing long-term community and environmental benefits; and

WHEREAS, Minnesota is at Risk to lose one billion ash trees due to emerald ash borer, potentially increasing CO2 emissions and flooding; and

WHEREAS, Thoughtfully choosing, planting and caring for a diverse mix of trees now supports resilient communities into the future; and

WHEREAS, our local Community is beautiful, but in order to stay that way it needs local assistance, and

WHEREAS, We encourage everyone to clean up their yards and nearby public spaces when possible;

NOW, THEREOFRE, I, Tom Spooner, Mayor of the City of Faribault, do hereby proclaim Saturday, May 3, 2025 as:

Arbor Day & Beautification Day in the City of Faribault

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

Mayor

Date

April 22, 2025

Office of the Mayor City of Faribault Proclamation

***WHEREAS**, Pollinator species such as birds, bees, bugs and other insects are essential partners for farmers in producing much of our food supply; and*

***WHEREAS**, Pollination plays a vital role in the health of our trees and plants of our community, enhancing our quality of life and creating recreational and economic development opportunities; and*

***WHEREAS**, the city of Faribault has managed our urban landscape and public lands that include many municipal parks and greenways, as well as wildlife habitats; and*

***WHEREAS**, in 2017 Faribault passed a pollinator friendly city resolution which led to the City's recognition in 2019 by the Pollinator Friendly Alliance of Minnesota; and*

***WHEREAS**, the City has partnered with G.R.O.W.S (Gardeners Reaching Out with Service) local gardening group to provide educational opportunities and encourage citizens to plant pollinator friendly species*

***NOW, THEREFORE**, I, Tom Spooner, Mayor of the City of Faribault, do hereby proclaim the month of May 2025, as:*

Faribault Pollinator Month

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

Mayor

Date

April 22, 2025



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

TUESDAY, APRIL 8, 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, Police Chief John Sherwin and Human Resources Director Kevin Bushard.

Approve Agenda

Motion by Thiele, seconded by Rowan to approve the agenda as presented and carried unanimously.

Presentations/Introductions – None

Approve minutes of the March 25, 2025 City Council Meeting and the April 1, 2025 Special City Council Meeting - Closed Session

Motion by Ross, seconded by Doumbouya to approve the minutes of the March 25, 2025 City Council Meeting and the April 1, 2025 Special City Council Meeting - Closed Session and carried unanimously.

Requests to be Heard – None

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

Motion by van Sluis, seconded by Barnes to approve Consent Agenda items A-N and carried unanimously.

Public Hearings – None

Items for Discussion - None

Bids

Resolution 2025-096 Accept Bid for Water Reclamation Facility Improvements

Public Works Director Travis Block explained that 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 number 1.

One bid was received and is as follows:

PCI Roads, LLC., Saint Michael, MN was the only bid received for a total of \$1,619,000.00, coming in lower than the Engineer's Estimate of \$1,666,000.00.

Donohue & Associates reviewed the bid and has determined that the pricing is fair. It is recommended to award the base bid and alternate number 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

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.

Councilor Ross asked if there was a possibility of getting another bid for the project. Block stated that it is not likely that as another party that was interested took on a longer project, there are only a handful of companies that do this type of work.

Motion by Ross, seconded by Thiele to approve Resolution 2025-096 Accept Bid for Water Reclamation Facility Improvements and carried unanimously.

Boards and Commissions Reports, Announcements and Project Updates

Mayor Spooner read the following statement:

The City Council has conducted a 1-year 360 performance review of Jessica L. Kinser, as City Administrator for the City of Faribault. As part of the evaluation process, the City Council and Leadership Team evaluated Jessica in several areas of performance which includes leadership and supervision. The process reached the following conclusions: Jessica L. Kinser's performance has an average score that is above and exceeding expectations. Goals, objectives and areas to focus on were given to Jessica to work towards. As per Jessica's employment agreement with the City of Faribault, and by exceeding expectations, she will receive a one-step increase in wages to Grade V Step 10, under the Non-Union Compensation Plan 2025 and receive 4 days of administrative leave. This will be effective on her anniversary date of employment, April 1, 2025. Thank you, Jessica!

City Administrator Jessica Kinser requested that the Council complete the viaduct park survey. She also reminded the Council that the retreat will start at 1:00 pm at The Inn at Shattuck-St. Mary's and the Council Chat is at The 3Ten on Wednesday, the topic is nuisance properties and diseased trees. Councilor Barnes informed the Council that there is a Faribault Futures fundraiser at Godfather's Pizza and Basilleo's the next couple of Tuesdays. She also mentioned that Faribault was listed as one of the 2025 atlas' most underrated communities in Minnesota. Councilor van Sluis stated that KSTP has a segment on the Faribault Mill. Mayor Spooner stated that there is a ribbon cutting at River Bend Nature Center for their new land and a Pollinators celebration both taking place on April 22.

Adjournment

Motion by Ross, seconded by Barnes and carried unanimously.

The meeting was adjourned at 6:13 pm.

Respectfully submitted,

Heather Slechta
City Clerk



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Jessica Kinser, City Administrator
MEETING DATE: April 22, 2025
SUBJECT: Approve List of Claims

Background:

Please find the list of claims totaling \$849,672.68 to pay 302 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. Claims List Report 04.22.2025

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10131	5 Star Inspections In	0000		EFT	05/01/2025	467			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CodeInsp 43090		Code/Insp	ProfSrv		4,304.60			
							4,304.60		
						CHECK TOTAL	4,304.60		
10678	Abdo LLP	0000		EFT	04/30/2025	504574			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fin 43010		Finance	AuditSrv		39,494.15			
	2 Water 43090		Water	ProfSrv		10,329.38			
	3 SwrColl 43090		Sewer Coll	ProfSrv		10,329.37			
							60,152.90		
						CHECK TOTAL	60,152.90		
10681	Amazon Capital Servic	0000		INV	05/02/2025	1L9C-VLQ7-4NK4			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010		Youth	Supplies		39.08			
							39.08		
10681	Amazon Capital Servic	0000		INV	05/02/2025	199N-99XH-CFQL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm	Supplies		53.40			
							53.40		
10681	Amazon Capital Servic	0000		INV	05/05/2025	1XJ4-LHQF-J3QF			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		75.66			
							75.66		
10681	Amazon Capital Servic	0000		INV	05/05/2025	1QR1-3FK9-JFPJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CH Fac 42010		CH Maint	Supplies		75.65			
							75.65		
10681	Amazon Capital Servic	0000		INV	05/07/2025	1DMQ-WVVV-3MNP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		6.29			
	2 Library 42192		Library	Audio Vis		9.08			
							15.37		
10681	Amazon Capital Servic	0000		INV	05/08/2025	1LH1-47FD-KRLH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		62.11			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic	0000		INV	05/08/2025	1QTC-H4TN-KGKT	62.11		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PW Fac 42010		PW Fac	Supplies			40.85		
							40.85		
10681	Amazon Capital Servic	0000		INV	05/08/2025	1VHQ-GQ7N-LYHD			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Pol Fac 42230		Pol Fac	Bldg Supp			9.84		
							9.84		
10681	Amazon Capital Servic	0000		INV	05/08/2025	194C-HG6G-L3JJ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Adult 42010		Adult	Supplies			239.95		
	2 Youth 42010		Youth	Supplies			237.23		
							477.18		
10681	Amazon Capital Servic	0000		INV	05/08/2025	13FD-CMG9-116Q			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42010		Library	Supplies			12.50		
							12.50		
10681	Amazon Capital Servic	0000		INV	05/10/2025	1F3C-P19K-31MR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrSign 42410		Sign Sig	MinorEquip			27.57		
							27.57		
10681	Amazon Capital Servic	0000		INV	05/09/2025	1TVW-PV6M-9HKQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42010		CC Fac	Supplies			175.52		
							175.52		
10681	Amazon Capital Servic	0000		INV	05/10/2025	19FC-D1QF-3NT7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire Fac 42010		Fire Fac	Supplies			42.31		
							42.31		
10681	Amazon Capital Servic	0000		CRM	04/09/2025	1YFP-97WP-13VX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42010		Library	Supplies			-12.50		
							-12.50		
10681	Amazon Capital Servic	0000		INV	05/10/2025	1467-WF9R-4GHV			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books			21.18		
							21.18		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10681	Amazon Capital Servic	0000		INV	05/10/2025	1467-WF9R-6MXK					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42190		Library	Books			17.99				
	2 Library 42010		Library	Supplies			86.38				
							104.37				
10681	Amazon Capital Servic	0000		INV	05/11/2025	1QXH-9DVR-9FPQ					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42010		Library	Supplies			23.44				
							23.44				
10681	Amazon Capital Servic	0000		INV	05/10/2025	1XLV-9YCM-7741					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Adult 42010		Adult	Supplies			275.98				
							275.98				
10681	Amazon Capital Servic	0000		INV	05/12/2025	1VTC-9HXP-KFYM					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42190		Library	Books			14.99				
							14.99				
10681	Amazon Capital Servic	0000		INV	05/14/2025	1FX4-G9GR-XWMD					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 IT 42410		IT	MinorEquip			87.95				
							87.95				
10681	Amazon Capital Servic	0000		INV	05/15/2025	1F7Y-9QDJ-H79T					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42010		Fire	Supplies			390.00				
							390.00				
10681	Amazon Capital Servic	0000		INV	05/15/2025	1JXW-DXMK-HD93					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42190		Library	Books			14.00				
							14.00				
10681	Amazon Capital Servic	0000		INV	05/15/2025	1QHP-3NM9-CRWN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CH Fac 42230		CH Maint	Bldg Supp			146.99				
							146.99				
10681	Amazon Capital Servic	0000		INV	05/14/2025	1PRD-PG19-4H3W					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42010		Fire	Supplies			139.99				
							139.99				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10681	Amazon Capital Servic	0000		INV	05/14/2025	1D9W-1XNK-17NC					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42190		Library	Books			9.99				
							9.99				
10681	Amazon Capital Servic	0000		INV	05/17/2025	1N3T-DTP3-3WQD					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Soccer 42010		SoccerComp	Supplies			38.33				
							38.33				
						CHECK TOTAL	2,361.75				
10311	American Red Cross	0000		INV	05/16/2025	22776859					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Adult 42010		Adult	Supplies			470.00				
							470.00				
						CHECK TOTAL	470.00				
10686	Ampion PBC	0000		INV	05/01/2025	2025040001731687					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrSign 43810		Sign Sig	Elec Util			24.12				
							24.12				
						CHECK TOTAL	24.12				
10245	APG Media of Southern	0000		EFT	04/30/2025	17076-0325					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 43410		CC Admin	Advertisng			229.50				
	2 Library 43410		Library	Advertisng			229.50				
							459.00				
10245	APG Media of Southern	0000		EFT	12/02/2024	1022718					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43510		Council	LegalPubng			82.50				
							82.50				
10245	APG Media of Southern	0000		EFT	12/02/2024	1023375					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43510		Council	LegalPubng			41.25				
							41.25				
10245	APG Media of Southern	0000		EFT	12/09/2024	1023376					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43510		Council	LegalPubng			151.25				

Report generated: 04/18/2025 12:54:15
User: Amy Stadler (astadler)
Program ID: apwarrrt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10245	APG Media of Southern	0000		EFT	12/12/2024	1024089	151.25		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		55.00			
							55.00		
10245	APG Media of Southern	0000		EFT	12/16/2024	1024343			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		61.88			
							61.88		
10245	APG Media of Southern	0000		EFT	12/19/2024	1024953			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Election 43510		Election	LegalPubng		116.88			
							116.88		
10245	APG Media of Southern	0000		EFT	05/12/2025	1043859			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		61.88			
							61.88		
10245	APG Media of Southern	0000		EFT	05/05/2025	1042942			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		137.50			
							137.50		
10245	APG Media of Southern	0000		EFT	05/09/2025	1043612			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43410		SewerReclm	Advertisng		75.63			
							75.63		
						CHECK TOTAL	1,242.77		
10278	Arrow Electric LLC	0000		EFT	05/05/2025	3262			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PW Fac 44010		PW Fac	Bldg Maint		1,044.72			
							1,044.72		
10278	Arrow Electric LLC	0000		EFT	05/05/2025	3260			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Pol Fac 44010		Pol Fac	Bldg Maint		198.60			
							198.60		
10278	Arrow Electric LLC	0000		EFT	05/05/2025	3261			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 44010		CC Fac	Bldg Maint		3,257.35			

Report generated: 04/18/2025 12:54:15
User: Amy Stadler (astadler)
Program ID: apwarrrt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							3,257.35		
						CHECK TOTAL	4,500.67		
10315	Aspen Mills	0000		INV	05/07/2025	351974			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42180		Police	Uniforms			109.99		
							109.99		
10315	Aspen Mills	0000		INV	05/07/2025	351950			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42180		Police	Uniforms			1,044.21		
							1,044.21		
10315	Aspen Mills	0000		INV	05/07/2025	351951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42180		Police	Uniforms			1,227.20		
							1,227.20		
10315	Aspen Mills	0000		INV	05/07/2025	351999			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42180		Police	Uniforms			1,020.63		
							1,020.63		
						CHECK TOTAL	3,402.03		
10048	AssureCo Risk Mgmt &	0000		EFT	05/01/2025	14110			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 43090		Water	ProfSrv			4,200.00		
							4,200.00		
						CHECK TOTAL	4,200.00		
10316	Auto Value Parts Stor	0000		EFT	04/25/2025	48217334			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42210		Water	VehEqParts			208.99		
							208.99		
10316	Auto Value Parts Stor	0000		EFT	09/18/2024	48211487			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42210		Police	VehEqParts			4.41		
							4.41		
10316	Auto Value Parts Stor	0000		EFT	09/19/2024	48211513			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42210		Police	VehEqParts			4.41		

Report generated: 04/18/2025 12:54:15
User: Amy Stadler (astadler)
Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							4.41		
10316	Auto Value Parts Stor	0000		EFT	02/13/2025	48215593			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42010		StrMaint	Supplies		19.98			
							19.98		
10316	Auto Value Parts Stor	0000		EFT	05/11/2025	48217857			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		51.95			
							51.95		
10316	Auto Value Parts Stor	0000		EFT	05/15/2025	48217878			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		4.00			
							4.00		
10316	Auto Value Parts Stor	0000		EFT	05/15/2025	48217877			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Airport 42210		Airport	VehEqParts		12.99			
							12.99		
10316	Auto Value Parts Stor	0000		EFT	05/15/2025	48217859			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 42210		EqMaint	VehEqParts		42.38			
	2 Parks 42210		P&Tmaint	VehEqParts		84.76			
	3 StrMaint 42210		StrMaint	VehEqParts		169.52			
	4 SwrColl 42210		Sewer Coll	VehEqParts		63.57			
	5 Water 42210		Water	VehEqParts		63.58			
							423.81		
10316	Auto Value Parts Stor	0000		EFT	05/15/2025	48217882			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		30.36			
							30.36		
10316	Auto Value Parts Stor	0000		EFT	05/15/2025	48217897			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 42010		EqMaint	Supplies		6.90			
							6.90		
						CHECK TOTAL	767.80		
10332	Baker & Taylor Entert	0000		INV	04/18/2025	2038949290			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		216.75			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10332	Baker & Taylor Entert		0000		INV	05/01/2025	2038978095	216.75		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			184.26		
								184.26		
10332	Baker & Taylor Entert		0000		INV	04/27/2025	2038973282			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			168.86		
								168.86		
10332	Baker & Taylor Entert		0000		INV	04/27/2025	2038972796			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			73.99		
								73.99		
10332	Baker & Taylor Entert		0000		INV	04/27/2025	2038972795			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			124.87		
								124.87		
10332	Baker & Taylor Entert		0000		INV	04/27/2025	2038972794			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			10.47		
								10.47		
10332	Baker & Taylor Entert		0000		INV	05/03/2025	2038986865			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			327.06		
								327.06		
10332	Baker & Taylor Entert		0000		INV	04/30/2025	2038975737			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			8.12		
								8.12		
10332	Baker & Taylor Entert		0000		INV	04/30/2025	2038975736			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			222.26		
								222.26		
							CHECK TOTAL	1,336.64		
11135	Barr Engineering Co		0000	51	EFT	04/09/2025	23661050.00 - 1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm 45300			Storm Wtr	Impr Other			8,352.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11135	Barr Engineering Co		0000	51	EFT	04/30/2025	23661050.00 - 2	8,352.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm	45300		Storm Wtr	Impr Other		25,295.40			
								25,295.40		
							CHECK TOTAL	33,647.40		
10084	Beacon Athletics LLC		0000		EFT	05/10/2025	0609522-IN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies		2,009.40			
								2,009.40		
							CHECK TOTAL	2,009.40		
10698	Broyhill Manufacturin		0000		INV	05/10/2025	00253155			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42210		P&Tmaint	VehEqParts		63.98			
								63.98		
							CHECK TOTAL	63.98		
10432	Burand Inc		0000		EFT	05/16/2025	85059			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	45400		SewerReclm	Mach&Equip		591.22			
								591.22		
							CHECK TOTAL	591.22		
10391	Karen M Bussert		0000		EFT	05/04/2025	DS0982			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	43090		Police	ProfSrv		85.00			
								85.00		
							CHECK TOTAL	85.00		
10703	Camp Read A Lot		0000		INV	05/07/2025	CampReadaLot2025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	43140		Library	Train&Ed		15.00			
								15.00		
							CHECK TOTAL	15.00		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10097	Canon Financial Servi	0000		INV	05/11/2025	39825528				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 44160		Fire	Rents			105.91			
										105.91
10097	Canon Financial Servi	0000		INV	05/11/2025	39826048				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CEDAdmin44160		CED Admin	Rents			112.21			
	2 Planning 44160		P & Z	Rents			112.20			
										224.41
10097	Canon Financial Servi	0000		INV	05/11/2025	39825837				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 44160		CH Maint	Rents			224.41			
										224.41
						CHECK TOTAL	554.73			
10368	Cargill Incorporated	0000	49	INV	05/02/2025	2910852607				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSnow 42160		Snow Ice	Chem&Prod			2,950.68			
										2,950.68
10368	Cargill Incorporated	0000	49	INV	05/01/2025	2910847699				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSnow 42160		Snow Ice	Chem&Prod			2,942.51			
										2,942.51
						CHECK TOTAL	5,893.19			
10353	Chadderdon Lumber	0000		INV	05/01/2025	214073				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42010		P&Tmaint	Supplies			172.29			
										172.29
						CHECK TOTAL	172.29			
11143	Christiansen, Kara	0000		EFT	05/10/2025	4222025Pursuit				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43310		Police	Travel Exp			15.00			
										15.00
						CHECK TOTAL	15.00			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

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CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10354	Cintas Corporation	0000		EFT	05/04/2025	4226322772				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srvc			38.26			
							38.26			
10354	Cintas Corporation	0000		EFT	05/04/2025	4226322682				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srvc			6.43			
							6.43			
10354	Cintas Corporation	0000		EFT	05/04/2025	4226322543				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 44060		P&Tmaint	Lndry Srvc			36.55			
							36.55			
10354	Cintas Corporation	0000		EFT	05/04/2025	4226322456				
	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	05/04/2025	4226322435				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 44060		EqMaint	Lndry Srvc			24.40			
	2 PW Fac 42010		PW Fac	Supplies			61.64			
							86.04			
10354	Cintas Corporation	0000		EFT	05/04/2025	4226322359				
	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	05/11/2025	4227121085				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srvc			38.26			
							38.26			
10354	Cintas Corporation	0000		EFT	05/11/2025	4227120940				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srvc			48.44			
							48.44			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10354	Cintas Corporation	0000		EFT	05/11/2025	4227120811					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 44060		EqMaint	Lndry Srvc		24.40					
							24.40				
10354	Cintas Corporation	0000		EFT	05/11/2025	4227120760					
	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	05/11/2025	4227120896					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 44060		EqMaint	Lndry Srvc		9.55					
	2 StrMaint 44060		StrMaint	Lndry Srvc		31.22					
							40.77				
	CHECK TOTAL						453.22				
10713	City of Faribault	0000		INV	05/17/2025	04172025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Roberds 43850		Roberds Lk	Sewer Util		2,959.50					
							2,959.50				
	CHECK TOTAL						2,959.50				
10713	City of Faribault	0000		INV	05/17/2025	041725					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Roberds 43090		Roberds Lk	ProfSrv		594.00					
							594.00				
	CHECK TOTAL						594.00				
10267	CivicPlus	0000		EFT	04/30/2025	332667					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43090		Council	ProfSrv		16.92					
							16.92				
	CHECK TOTAL						16.92				
10370	Cannon River Partners	0000		EFT	05/14/2025	FBS002					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Storm 43090		Storm Wtr	ProfSrv		1,275.00					

Report generated: 04/18/2025 12:54:15
User: Amy Stadler (astadler)
Program ID: apwarrrt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							1,275.00		
						CHECK TOTAL	1,275.00		
10357	Community Co-op Oil A	0000		INV	04/20/2025	157132			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 43840		Sewer Coll	RefuseDisp			200.00		
							200.00		
10357	Community Co-op Oil A	0000		INV	05/01/2025	8865			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42120		P&Tmaint	Motor Fuel			41.00		
							41.00		
10357	Community Co-op Oil A	0000		INV	10/26/2024	8790			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42120		Fire	Motor Fuel			35.00		
							35.00		
10357	Community Co-op Oil A	0000		INV	05/15/2025	8813			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42120		SewerReclm	Motor Fuel			27.00		
							27.00		
						CHECK TOTAL	303.00		
10722	Continental Carbon Gr	0000	17	INV	05/07/2025	INV-20622			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42160		SewerReclm	Chem&Prod			78,450.00		
							78,450.00		
						CHECK TOTAL	78,450.00		
10358	Continental Research	0000		EFT	05/04/2025	0062178			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies			1,005.19		
							1,005.19		
						CHECK TOTAL	1,005.19		
10723	Core & Main LP	0000		INV	05/10/2025	W759850			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42010		Water	Supplies			2,975.25		
							2,975.25		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10723	Core & Main LP	0000		INV	05/10/2025	W759806					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		1,701.38					
							1,701.38				
						CHECK TOTAL	4,676.63				
10724	Cottingham & Butler I	0000		INV	05/14/2025	401900					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 HR 43090		HR	ProfSrv		4,400.00					
							4,400.00				
10724	Cottingham & Butler I	0000		INV	05/14/2025	401899					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 HR 43090		HR	ProfSrv		650.00					
							650.00				
						CHECK TOTAL	5,050.00				
10361	Culligan	0000		EFT	04/30/2025	119X01228209					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42010		Police	Supplies		152.25					
							152.25				
						CHECK TOTAL	152.25				
10728	Dahle Sod Farms LLC	0000		INV	05/11/2025	3219					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrSnow 42240		Snow Ice	StMaintMat		150.00					
							150.00				
						CHECK TOTAL	150.00				
10160	Dakota Supply Group	0000		EFT	05/08/2025	S104568203.001					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		5,558.34					
							5,558.34				
						CHECK TOTAL	5,558.34				
10381	Demco Inc	0000		EFT	05/02/2025	7626630					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42010		Library	Supplies		98.16					
							98.16				

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
							CHECK TOTAL	98.16		
10394	Earl F Andersen Inc		0000		INV	05/02/2025	0139040-IN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrSign	42240		Sign Sig	StMaintMat		972.80			
								972.80		
							CHECK TOTAL	972.80		
10257	Eckberg Lammers PC		0000		EFT	05/01/2025	20255			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Legal	43045		Legal	LegalProsc		13,827.75			
								13,827.75		
							CHECK TOTAL	13,827.75		
10407	Electric Pump Inc		0000		EFT	04/27/2025	030357			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl	44050		Sewer Coll	EOMaint		2,800.00			
								2,800.00		
							CHECK TOTAL	2,800.00		
10207	Enterprise FM Trust		0000		EFT	04/20/2025	FBN5308209			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	44160		Police	Rents		14,115.88			
								14,115.88		
							CHECK TOTAL	14,115.88		
10399	Environmental Equipme		0000		INV	04/23/2025	24778			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts		170.00			
								170.00		
10399	Environmental Equipme		0000		INV	05/02/2025	24821			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts		99.00			
								99.00		
							CHECK TOTAL	269.00		

City of Faribault



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Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10406	Erick Warner Construc	0000		INV	04/26/2025	032725WarnerSubdivis					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 101 22000		General	Deposits		1,912.70				1,912.70	
						CHECK TOTAL	1,912.70				
10749	Fareway Stores Inc #1	0000		INV	05/03/2025	00221013					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CH Fac 42010		CH Maint	Supplies		11.96				11.96	
						CHECK TOTAL	11.96				
10410	Faribault Ace Hardwar	0000		INV	04/24/2025	503691/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42010		Police	Supplies		21.58				21.58	
10410	Faribault Ace Hardwar	0000		INV	05/01/2025	503950/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 42010		Council	Supplies		8.99				8.99	
10410	Faribault Ace Hardwar	0000		INV	04/23/2025	503657/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43140		Police	Train&Ed		13.64				13.64	
10410	Faribault Ace Hardwar	0000		INV	04/26/2025	503783/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42410		Fire	MinorEquip		43.99				43.99	
10410	Faribault Ace Hardwar	0000		INV	05/07/2025	504218/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PW Fac 42010		PW Fac	Supplies		33.10				33.10	
10410	Faribault Ace Hardwar	0000		INV	05/10/2025	504258/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		6.78				6.78	

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar		0000		INV	05/10/2025	504268/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42010		Police	Supplies			44.98		
								44.98		
10410	Faribault Ace Hardwar		0000		INV	05/10/2025	504288/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac	42010		CH Maint	Supplies			0.34		
								0.34		
10410	Faribault Ace Hardwar		0000		INV	05/11/2025	504320/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac	42010		CH Maint	Supplies			3.59		
								3.59		
10410	Faribault Ace Hardwar		0000		INV	05/14/2025	504414/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42230		SewerReclm	Bldg Supp			36.35		
								36.35		
10410	Faribault Ace Hardwar		0000		INV	05/16/2025	504474/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			59.49		
								59.49		
10410	Faribault Ace Hardwar		0000		INV	05/15/2025	504452/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 IndoorPI	42010		IndoorPool	Supplies			7.19		
								7.19		
10410	Faribault Ace Hardwar		0000		INV	05/15/2025	504448/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42010		StrMaint	Supplies			32.32		
								32.32		
10410	Faribault Ace Hardwar		0000		INV	05/15/2025	504429/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 IT	42410		IT	MinorEquip			18.28		
								18.28		
10410	Faribault Ace Hardwar		0000		INV	05/17/2025	504520/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac	42010		CH Maint	Supplies			17.98		
								17.98		
							CHECK TOTAL	348.60		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10751	Faribault Area Chambe	0000		INV	04/30/2025	03312025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 44384		Council	Lodging Tx		7,250.07					
							7,250.07				
						CHECK TOTAL	7,250.07				
10075	Faribault Fleet Suppl	0000		EFT	04/24/2025	66622					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42010		Fire	Supplies		42.75					
							42.75				
10075	Faribault Fleet Suppl	0000		EFT	04/24/2025	66636					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42010		Fire	Supplies		-25.98					
							-25.98				
10075	Faribault Fleet Suppl	0000		EFT	04/24/2025	66641					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42010		Fire	Supplies		33.96					
							33.96				
10075	Faribault Fleet Suppl	0000		EFT	04/24/2025	066617					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Storm 42010		Storm Wtr	Supplies		45.98					
							45.98				
10075	Faribault Fleet Suppl	0000		EFT	04/25/2025	066662					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 42010		EqMaint	Supplies		22.99					
							22.99				
10075	Faribault Fleet Suppl	0000		EFT	04/26/2025	066686					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42010		StrMaint	Supplies		34.74					
							34.74				
10075	Faribault Fleet Suppl	0000		EFT	04/30/2025	066747					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrSign 42010		Sign Sig	Supplies		15.18					
							15.18				
						CHECK TOTAL	169.62				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10757	Faribault Post Office	0000		INV	05/17/2025	04172025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Storm	43090	Storm Wtr	ProfSrv		1,349.14			
	2 SwrRecl	43090	SewerReclm	ProfSrv		1,349.14			
	3 Water	43090	Water	ProfSrv		1,349.15			
							4,047.43		
						CHECK TOTAL	4,047.43		
10418	Fastenal Company	0000		EFT	05/07/2025	MNDUN134634			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water	42410	Water	MinorEquip		125.58			
							125.58		
						CHECK TOTAL	125.58		
10420	Fergus Power Pump Inc	0000	54	EFT	05/16/2025	54667			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl	43090	SewerReclm	ProfSrv		184,558.18			
							184,558.18		
						CHECK TOTAL	184,558.18		
11072	Ferguson Waterworks #	0000		INV	04/18/2025	0543511			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl	42410	Sewer Coll	MinorEquip		548.00			
							548.00		
						CHECK TOTAL	548.00		
10773	G & B Environmental I	0000		EFT	05/10/2025	75800			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire Fac	44010	Fire Fac	Bldg Maint		1,132.22			
							1,132.22		
						CHECK TOTAL	1,132.22		
10445	Garlick Brothers LLC	0000		EFT	04/30/2025	122162			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Pol Fac	44010	Pol Fac	Bldg Maint		40.00			
							40.00		
						CHECK TOTAL	40.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
11127	Genuine Parts Company	0000		INV	05/02/2025	002964					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrSign 42010		Sign Sig	Supplies			95.08				
							95.08				
11127	Genuine Parts Company	0000		INV	05/02/2025	002965					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42410		StrMaint	MinorEquip			5.00				
							5.00				
11127	Genuine Parts Company	0000		INV	05/02/2025	002993					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts			79.43				
							79.43				
11127	Genuine Parts Company	0000		INV	05/09/2025	003505					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts			29.56				
							29.56				
11127	Genuine Parts Company	0000		INV	05/09/2025	003534					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42210		Fire	VehEqParts			20.49				
							20.49				
11127	Genuine Parts Company	0000		INV	05/11/2025	003833					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42210		Fire	VehEqParts			12.98				
							12.98				
11127	Genuine Parts Company	0000		INV	05/11/2025	003815					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42210		Fire	VehEqParts			116.16				
							116.16				
11127	Genuine Parts Company	0000		INV	05/15/2025	004146					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts			66.64				
							66.64				
						CHECK TOTAL	425.34				
10436	Godfather's Pizza	0000		EFT	02/10/2025	06587					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Youth 42010		Youth	Supplies			169.93				
							169.93				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	169.93		
10438	Gopher State One Call	0000		EFT	04/30/2025	5030395			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 43090		Water	ProfSrv		68.40			
	2 SwrColl 43090		Sewer Coll	ProfSrv		68.40			
	3 Storm 43090		Storm Wtr	ProfSrv		68.40			
							205.20		
						CHECK TOTAL	205.20		
10439	Grainger Inc	0000		EFT	05/11/2025	9470646390			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42010		CC Fac	Supplies		65.71			
							65.71		
10439	Grainger Inc	0000		EFT	05/16/2025	9476223426			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42230		SewerReclm	Bldg Supp		50.27			
							50.27		
10439	Grainger Inc	0000		EFT	05/16/2025	9475175635			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42230		CC Fac	Bldg Supp		118.67			
							118.67		
						CHECK TOTAL	234.65		
10783	Greystone Constructio	0000	7	INV	05/10/2025	33052			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 45200		Water	BldgImprov		29,238.00			
							29,238.00		
						CHECK TOTAL	29,238.00		
10001	Guardian Fleet Safety	0000		EFT	05/09/2025	302185			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42210		Fire	VehEqParts		768.01			
							768.01		
						CHECK TOTAL	768.01		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10786	Hagen Christensen & M	0000	39	EFT	05/01/2025	2342.02-8					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		4,868.00					
							4,868.00				
	CHECK TOTAL						4,868.00				
10447	Harry Brown's LLC	0000		EFT	05/08/2025	5041039					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42210		Police	VehEqParts		14.52					
							14.52				
	CHECK TOTAL						14.52				
10079	Craig L Havelka	0000		EFT	05/01/2025	50031					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Pol Fac 44010		Pol Fac	Bldg Maint		135.00					
							135.00				
10079	Craig L Havelka	0000		EFT	04/28/2025	50030					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PW Fac 44010		PW Fac	Bldg Maint		717.50					
							717.50				
10079	Craig L Havelka	0000		EFT	04/28/2025	50010					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 43090		Fire	ProfSrv		807.00					
							807.00				
	CHECK TOTAL						1,659.50				
10449	Hawkins Inc	0000		EFT	05/03/2025	7031388					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42160		Water	Chem&Prod		3,635.00					
							3,635.00				
10449	Hawkins Inc	0000		EFT	05/11/2025	7038260					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42160		Water	Chem&Prod		6,597.43					
							6,597.43				
10449	Hawkins Inc	0000		EFT	05/09/2025	7034681					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42160		SewerReclm	Chem&Prod		10,537.08					
							10,537.08				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10449	Hawkins Inc	0000		EFT	05/15/2025	7035981					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Aquatic 42160		AquaticCtr	Chem&Prod		30.00					
							30.00				
10449	Hawkins Inc	0000		EFT	05/16/2025	7040770					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42160		Water	Chem&Prod		2,366.00					
							2,366.00				
						CHECK TOTAL	23,165.51				
10454	Hillyard Hutchinson	0000		INV	05/07/2025	605795542					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 42010		CC Fac	Supplies		1,326.28					
							1,326.28				
						CHECK TOTAL	1,326.28				
11121	HP Inc	0000		INV	05/05/2025	9099528354					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Engineer 42410		Engineer	MinorEquip		2,439.50					
	2 Storm 42410		Storm Wtr	MinorEquip		430.50					
							2,870.00				
						CHECK TOTAL	2,870.00				
10455	Hy-Vee - Accounts Rec	0000		CRM	04/01/2025	CM - 24373 - Viaduct					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 42010		CC Fac	Supplies		-48.79					
							-48.79				
10455	Hy-Vee - Accounts Rec	0000		INV	05/09/2025	00111770904250410000					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42010		StrMaint	Supplies		7.98					
							7.98				
10455	Hy-Vee - Accounts Rec	0000		INV	05/10/2025	00111771004250040000					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42010		Fire	Supplies		42.97					
							42.97				
						CHECK TOTAL	2.16				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10472	Innovative Office Sol	0000		EFT	04/23/2025	IN4796703				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Planning 42010		P & Z	Supplies			43.19			
							43.19			
10472	Innovative Office Sol	0000		EFT	05/02/2025	IN4804986				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies			49.23			
							49.23			
10472	Innovative Office Sol	0000		EFT	05/04/2025	IN4807015				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies			52.23			
							52.23			
10472	Innovative Office Sol	0000		EFT	05/09/2025	CIN128021				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 HR 42410		HR	MinorEquip			1,808.10			
							1,808.10			
10472	Innovative Office Sol	0000		EFT	05/14/2025	IN4814196				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies			521.00			
							521.00			
10472	Innovative Office Sol	0000		EFT	05/14/2025	IN4814441				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies			30.18			
							30.18			
10472	Innovative Office Sol	0000		EFT	05/16/2025	IN4816579				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42010		Library	Supplies			150.41			
							150.41			
						CHECK TOTAL	2,654.34			
10473	Insty-Prints	0000		EFT	04/27/2025	164631				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies			149.00			
							149.00			
10473	Insty-Prints	0000		EFT	05/03/2025	164635				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 42010		Finance	Supplies			257.06			
							257.06			

 Report generated: 04/18/2025 12:54:15
 User: Amy Stadler (astadler)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10473	Insty-Prints	0000		EFT	04/26/2025	164532					
ACCOUNT DETAIL						LINE AMOUNT					
1	Library 42010		Library	Supplies		1,028.30					
							1,028.30				
10473	Insty-Prints	0000		EFT	05/10/2025	164740					
ACCOUNT DETAIL						LINE AMOUNT					
1	Police 43090 25907		Police	ProfSrv		53.49					
							53.49				
CHECK TOTAL							1,487.85				
10470	International Institu	0000		INV	05/15/2025	2025Renewal29298					
ACCOUNT DETAIL						LINE AMOUNT					
1	Admin 44330		Admin	DuesSubscr		235.00					
							235.00				
CHECK TOTAL							235.00				
10060	JJD Companies LLC	0000		EFT	05/07/2025	25-143					
ACCOUNT DETAIL						LINE AMOUNT					
1	StrSnow 43090		Snow Ice	ProfSrv		5,075.00					
2	SwrRecl 43090		SewerReclm	ProfSrv		5,075.00					
							10,150.00				
CHECK TOTAL							10,150.00				
10478	John Henry Foster MN	0000		EFT	05/01/2025	10750629-00					
ACCOUNT DETAIL						LINE AMOUNT					
1	SwrRecl 43090		SewerReclm	ProfSrv		2,220.79					
							2,220.79				
CHECK TOTAL							2,220.79				
10481	Kennedy & Graven Char	0000		EFT	05/14/2025	187397					
ACCOUNT DETAIL						LINE AMOUNT					
1	Water 43040		Water	LegalCivil		161.00					
2	Water 43040		Water	LegalCivil		874.20					
3	Legal 43040		Legal	LegalCivil		6,653.12					
4	HR 43040		HR	LegalCivil		1,449.00					
5	EDA 43040		EDA	LegalCivil		253.80					
6	CodeInsp 43040		Code/Insp	LegalCivil		1,188.80					
7	101 22000		General	Deposits		3,420.40					

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
					CHECK TOTAL	14,000.32			
						14,000.32			
10482 Kline Distributing LL	0000		EFT	03/15/2025	35572				
ACCOUNT DETAIL						LINE AMOUNT			
1 Youth 42010		Youth	Supplies			251.86			
						251.86			
					CHECK TOTAL	251.86			
11067 League of Minnesota C	0000		INV	03/30/2025	425095				
ACCOUNT DETAIL						LINE AMOUNT			
1 Police 44330		Police	DuesSubscr			3,150.00			
						3,150.00			
					CHECK TOTAL	3,150.00			
10492 Locators & Supplies I	0000		EFT	05/10/2025	0319903-IN				
ACCOUNT DETAIL						LINE AMOUNT			
1 Water 42010		Water	Supplies			682.87			
2 SwrColl 42010		Sewer Coll	Supplies			682.87			
3 Storm 42010		Storm Wtr	Supplies			682.89			
						2,048.63			
					CHECK TOTAL	2,048.63			
10099 Loffler Companies Inc	0000		INV	05/01/2025	4986704				
ACCOUNT DETAIL						LINE AMOUNT			
1 StrMaint 44160		StrMaint	Rents			52.11			
2 Water 44160		Water	Rents			5.42			
3 SwrColl 44160		Sewer Coll	Rents			5.42			
4 Storm 44160		Storm Wtr	Rents			0.78			
						63.73			
10099 Loffler Companies Inc	0000		INV	05/01/2025	4986698				
ACCOUNT DETAIL						LINE AMOUNT			
1 CodeInsp 44160		Code/Insp	Rents			33.89			
						33.89			
10099 Loffler Companies Inc	0000		INV	05/01/2025	4986701				
ACCOUNT DETAIL						LINE AMOUNT			
1 Police 42010		Police	Supplies			95.06			
2 Fire 42010		Fire	Supplies			15.79			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10099	Loffler Companies Inc	0000		INV	05/01/2025	4986706	110.85		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CEDAdmin44160		CED Admin	Rents		54.90			
	2 Planning 44160		P & Z	Rents		54.90			
							109.80		
						CHECK TOTAL	318.27		
10832	Lynch Mike	0000		INV	04/27/2025	20250328Starwatch			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Adult 43090		Adult	ProfSrv		350.00			
							350.00		
						CHECK TOTAL	350.00		
10140	MacQueen Equipment LL	0000		EFT	04/27/2025	P63784			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 44050		Sewer Coll	EOMaint		318.63			
							318.63		
10140	MacQueen Equipment LL	0000		EFT	05/10/2025	W16049			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Storm 44050		Storm Wtr	EOMaint		4,587.03			
							4,587.03		
						CHECK TOTAL	4,905.66		
10834	Malecha's Auto Body L	0000		INV	04/26/2025	4738			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 44040		Police	MachEqRpr		1,582.50			
							1,582.50		
						CHECK TOTAL	1,582.50		
10836	Mankato Bearing Compa	0000		INV	05/10/2025	10409735			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts		80.44			
							80.44		
10836	Mankato Bearing Compa	0000		INV	05/16/2025	10410184			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts		55.83			
							55.83		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	136.27		
10532	McNeilus Steel Inc	0000		EFT	02/05/2025	01195809			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 42010		EqMaint	Supplies			-35.93		
							-35.93		
10532	McNeilus Steel Inc	0000		EFT	03/07/2025	01195815			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 42010		EqMaint	Supplies			-12.01		
							-12.01		
10532	McNeilus Steel Inc	0000		EFT	05/10/2025	1300490			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			242.00		
							242.00		
10532	McNeilus Steel Inc	0000		EFT	05/10/2025	1300465			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			242.00		
							242.00		
10532	McNeilus Steel Inc	0000		EFT	05/10/2025	1300442			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			545.80		
							545.80		
10532	McNeilus Steel Inc	0000		EFT	05/10/2025	1300365			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			502.40		
							502.40		
						CHECK TOTAL	1,484.26		
10510	Met-Con Lumber & Hard	0000		EFT	05/03/2025	20250401CityLauder			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits			2,601.45		
							2,601.45		
						CHECK TOTAL	2,601.45		
10543	Midwest Tape LLC	0000		EFT	04/27/2025	506950433			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42192		Library	Audio Vis			25.49		
							25.49		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10543	Midwest Tape LLC		0000		EFT	04/27/2025	506950430			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42192		Library	Audio Vis			22.49		
								22.49		
10543	Midwest Tape LLC		0000		EFT	04/27/2025	506950431			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42192		Library	Audio Vis			52.99		
								52.99		
10543	Midwest Tape LLC		0000		EFT	04/27/2025	506950434			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42192		Library	Audio Vis			66.71		
								66.71		
							CHECK TOTAL	167.68		
10530	Minnesota Pollution C		0008		INV	05/09/2025	04092025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm	44390		Storm Wtr	Taxes Lics			400.00		
								400.00		
							CHECK TOTAL	400.00		
11098	Minnesota Hydro Vac L		0000		INV	04/25/2025	3978			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl	44050		Sewer Coll	EOMaint			2,475.00		
								2,475.00		
11098	Minnesota Hydro Vac L		0000		INV	05/14/2025	4023			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	44050		Water	EOMaint			2,640.00		
								2,640.00		
							CHECK TOTAL	5,115.00		
10524	Minnesota Recreation		0000		EFT	05/04/2025	11186			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR	43090		HR	ProfSrv			175.00		
								175.00		
							CHECK TOTAL	175.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10523	Minnesota Valley Test	0000		EFT	05/04/2025	1299638					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43090		SewerReclm ProfSrv			242.00					
							242.00				
10523	Minnesota Valley Test	0000		EFT	05/17/2025	1301486					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43090		SewerReclm ProfSrv			242.00					
							242.00				
							CHECK TOTAL				
							484.00				
10525	MTI Distributing Inc	0000		EFT	04/16/2025	1496387-00					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42210		P&Tmaint VehEqParts			29.15					
							29.15				
							CHECK TOTAL				
							29.15				
10989	NCPERS Group Life Ins	0000		INV	04/18/2025	5300					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 101 21710		General Life Pay			144.00					
							144.00				
							CHECK TOTAL				
							144.00				
10548	Northern Safety Techn	0000		EFT	05/14/2025	59291					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint VehEqParts			70.77					
							70.77				
							CHECK TOTAL				
							70.77				
10555	Nuss Truck & Equipmen	0000		INV	05/10/2025	PSO194743-1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint VehEqParts			475.98					
							475.98				
							CHECK TOTAL				
							475.98				
11112	O'Brien, Kevin	0000		EFT	05/09/2025	20250409Train-O'Brie					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 43310		CC Admin Travel Exp			15.00					
							15.00				

Report generated: 04/18/2025 12:54:15
User: Amy Stadler (astadler)
Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	15.00		
10580	Paape Companies Inc	0000		EFT	05/08/2025	117056			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CH Fac 44010		CH Maint	Bldg Maint		958.00			
							958.00		
						CHECK TOTAL	958.00		
10885	Peanasky Paul	0000		EFT	05/09/2025	20250409Train-Peana			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Admin 43310		CC Admin	Travel Exp		15.00			
							15.00		
						CHECK TOTAL	15.00		
11114	Pewowaruk, Devin	0000		EFT	05/09/2025	20250409Train-Pewowa			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Admin 43310		CC Admin	Travel Exp		15.00			
							15.00		
						CHECK TOTAL	15.00		
10567	Pioneer Press	0000		INV	04/30/2025	10118860-2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42191		Library	PerMagNews		718.00			
							718.00		
						CHECK TOTAL	718.00		
10568	Plunkett's Pest Contr	0000		EFT	05/08/2025	9096838			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 44010		CC Fac	Bldg Maint		45.55			
							45.55		
						CHECK TOTAL	45.55		
10577	Post-Bulletin Company	0000		INV	05/03/2025	179842982-2025 Renew			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42191		Library	PerMagNews		341.89			
							341.89		
						CHECK TOTAL	341.89		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10588	Quality Aviation Inc		0000		EFT	05/01/2025	20254				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	Airport	43070	Airport	Mgmt Srvc		3,500.00				
								3,500.00			
							CHECK TOTAL	3,500.00			
10602	Ramy Turf Products LL		0000		INV	04/27/2025	111844				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	Storm	42010	Storm Wtr	Supplies		2,838.00				
								2,838.00			
							CHECK TOTAL	2,838.00			
999997	Keith Walker		0000		INV	05/15/2025	04152025				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	Parks	43310	P&Tmaint	Travel Exp		88.00				
								88.00			
							CHECK TOTAL	88.00			
10594	Rent 'N' Save Portabl		0000		EFT	05/07/2025	599460				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	StrMaint	42210	StrMaint	VehEqParts		11.99				
								11.99			
10594	Rent 'N' Save Portabl		0000		EFT	05/07/2025	599450				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	StrMaint	42210	StrMaint	VehEqParts		11.00				
								11.00			
							CHECK TOTAL	22.99			
10204	Rice County		0000		INV	05/17/2025	04172025				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	Roberds	44371	Roberds Lk	SwrChrgCol		5,964.07				
								5,964.07			
							CHECK TOTAL	5,964.07			
10204	Rice County		0000		INV	05/07/2025	2025-43				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	Election	43095	Election	SoftwrSupp		1,960.00				
								1,960.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	1,960.00		
10204	Rice County Solid Was	0005		INV	04/02/2025	14850			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 43840		StrMaint	RefuseDisp			30.00		
	2 StrMaint 43840		StrMaint	RefuseDisp			6.35		
							36.35		
						CHECK TOTAL	36.35		
10599	Riverland Community C	0000		INV	05/03/2025	1285882			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 43140		Fire	Train&Ed			160.00		
							160.00		
						CHECK TOTAL	160.00		
10066	Sanco Equipment LLC	0000		EFT	04/03/2025	PS2041279-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42210		Sewer Coll	VehEqParts			38.44		
							38.44		
10066	Sanco Equipment LLC	0000		EFT	04/20/2025	PS2041683-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts			1,105.16		
							1,105.16		
						CHECK TOTAL	1,143.60		
10296	Sanity Solutions Inc	0000	53	EFT	04/30/2025	INV214178			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CP Govt 45300		CP Govt	Impr Other			119,711.47		
	2 Storm 45300		Storm Wtr	Impr Other			1,044.37		
	3 SwrColl 45300		Sewer Coll	Impr Other			4,895.51		
	4 Water 45300		Water	Impr Other			4,895.51		
							130,546.86		
10296	Sanity Solutions Inc	0000		EFT	05/01/2025	INV214229			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 IT 43095		IT	SoftwrSupp			69.90		
							69.90		
						CHECK TOTAL	130,616.76		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
11124	Schak, Allison	0000		EFT	05/09/2025	March11SRO					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		138.00					
							138.00				
						CHECK TOTAL	138.00				
10193	Walter D Schirmer	0000		EFT	04/30/2025	1325					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Lib Fac 44010		Lib Fac	Bldg Maint		395.00					
							395.00				
						CHECK TOTAL	395.00				
11116	Skuzacek, DJ	0000		EFT	04/08/2025	20250422Train-Skluz					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		15.00					
							15.00				
						CHECK TOTAL	15.00				
10627	Southern Minnesota In	0000		INV	05/01/2025	25049					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43090		SewerReclm	ProfSrv		1,574.10					
							1,574.10				
10627	Southern Minnesota In	0000		INV	05/17/2025	25133					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 45400		SewerReclm	Mach&Equip		1,547.46					
							1,547.46				
						CHECK TOTAL	3,121.56				
11126	Spooner, Tom	0000		EFT	04/17/2025	7058066492629					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43310		Council	Travel Exp		1,602.91					
							1,602.91				
						CHECK TOTAL	1,602.91				
10124	Springbrook Holding C	0000		EFT	04/30/2025	INV-020196					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 44325		Water	BankFeeChrg		1,776.00					
	2 SwrColl 44325		Sewer Coll	BankFeeChrg		1,776.00					

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	3,552.00				
						3,552.00				
10554 St Paul Stamp Works I	0000		INV	02/12/2025	IV00569324					
ACCOUNT DETAIL					LINE AMOUNT					
1 Council 42010		Council	Supplies			36.30				
						36.30				
					CHECK TOTAL	36.30				
11147 Standard and Poor's F	0001		INV	05/16/2025	11495440					
ACCOUNT DETAIL					LINE AMOUNT					
1 Water 43090		Water	ProfSrv			19,850.00				
						19,850.00				
					CHECK TOTAL	19,850.00				
10630 State Industrial Prod	0000		INV	05/11/2025	903741925					
ACCOUNT DETAIL					LINE AMOUNT					
1 EqMaint 42010		EqMaint	Supplies			972.73				
						972.73				
					CHECK TOTAL	972.73				
10620 Streicher's Inc	0000		INV	05/02/2025	11754711					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 42010		Police	Supplies			1,270.99				
						1,270.99				
10620 Streicher's Inc	0000		INV	05/04/2025	11755036					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 42410		Police	MinorEquip			78.00				
						78.00				
10620 Streicher's Inc	0000		INV	05/08/2025	11755760					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 42410		Police	MinorEquip			675.00				
						675.00				
					CHECK TOTAL	2,023.99				
10942 Superior Sewer Servic	0000		INV	04/30/2025	1043					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrColl 44050		Sewer Coll	EOMaint			2,640.00				

Report generated: 04/18/2025 12:54:15
User: Amy Stadler (astadler)
Program ID: apwarnt

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							2,640.00		
10942	Superior Sewer Servic	0000		INV	05/04/2025	1044			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 44050		Sewer Coll	EOMaint		1,320.00			
							1,320.00		
10942	Superior Sewer Servic	0000		INV	05/08/2025	1045			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 44050		Sewer Coll	EOMaint		3,135.00			
							3,135.00		
10942	Superior Sewer Servic	0000		INV	05/09/2025	1047			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 44050		Sewer Coll	EOMaint		2,805.00			
							2,805.00		
10942	Superior Sewer Servic	0000		INV	05/09/2025	1046			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 44050		Sewer Coll	EOMaint		3,135.00			
							3,135.00		
10942	Superior Sewer Servic	0000		INV	05/17/2025	1051			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 44050		Sewer Coll	EOMaint		1,320.00			
							1,320.00		
						CHECK TOTAL	14,355.00		
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		
10943	T Nelson Properties L	0000		INV	04/26/2025	0327251288thAve			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		390.20			
							390.20		
						CHECK TOTAL	390.20		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10651	Tech Sales Co	0000		EFT	02/26/2025	328534			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 44040		SewerReclm	MachEqRpr		405.00			
							405.00		
						CHECK TOTAL	405.00		
10190	The Certif-A-Gift Com	0000		EFT	05/09/2025	1906680			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 HR 44382		HR	EmpProgram		1,367.62			
							1,367.62		
						CHECK TOTAL	1,367.62		
10654	The UPS Store	0000		INV	05/08/2025	04082025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 43250		Water	Other Comm		13.39			
							13.39		
						CHECK TOTAL	13.39		
10645	Thomson Reuters - Wes	0000		INV	05/01/2025	851710971			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 43090		Police	ProfSrv		560.01			
							560.01		
						CHECK TOTAL	560.01		
10949	TK Elevator Corp	0000		INV	05/01/2025	3008445164			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Pol Fac 44010		Pol Fac	Bldg Maint		1,553.58			
							1,553.58		
						CHECK TOTAL	1,553.58		
11142	Total Business Forms	0000		INV	05/02/2025	11993			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42010		Fire	Supplies		397.33			
							397.33		
						CHECK TOTAL	397.33		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100				Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10640	Twin City Garage Door	0000		EFT	05/11/2025	415232876			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PW Fac 44010		PW Fac	Bldg Maint		392.00			
							392.00		
						CHECK TOTAL	392.00		
10222	Tyler Technologies In	0000		EFT	04/30/2025	045-513760			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CP Govt 43090		CP Govt	ProfSrvc		6,520.00			
							6,520.00		
						CHECK TOTAL	6,520.00		
999998	ABC Storage	0000		INV	04/26/2025	20250327Leg.Comm.Acc			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		293.35			
							293.35		
						CHECK TOTAL	293.35		
999998	C&S Vending	0000		INV	04/26/2025	20250327SunCoPlat			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		903.40			
							903.40		
						CHECK TOTAL	903.40		
999998	Division Street Stora	0000		INV	04/26/2025	20250327MinorSub			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		232.50			
							232.50		
						CHECK TOTAL	232.50		
999998	Faribault Harley Davi	0000		INV	04/26/2025	20250327HarleyDavids			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		634.00			
							634.00		
						CHECK TOTAL	634.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999998	Four K's		0000		INV	04/26/2025	20250327LegacyAccessA			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101	22000	General	Deposits		293.35			
								293.35		
							CHECK TOTAL	293.35		
999998	Ivy Hill Senior Care,		0000		INV	04/26/2025	20240327Ivyhill			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101	22000	General	Deposits		3,000.00			
								3,000.00		
							CHECK TOTAL	3,000.00		
999998	Jay Valentyn		0000		INV	04/26/2025	20250327CedarLakeSub			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101	22000	General	Deposits		298.60			
								298.60		
							CHECK TOTAL	298.60		
999998	Joseph Development		0000		INV	04/26/2025	20250327JosephDevelp			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101	22000	General	Deposits		6,129.53			
								6,129.53		
							CHECK TOTAL	6,129.53		
999998	Ron Carlson		0000		INV	04/26/2025	20250327CarlsonSub			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101	22000	General	Deposits		109.40			
								109.40		
							CHECK TOTAL	109.40		
10957	Regents of the Univer		0001		INV	05/16/2025	2170001642			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library	42010	Library	Supplies		295.73			
								295.73		
							CHECK TOTAL	295.73		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT:		Treasury	10100	Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10656	Utility Consultants I		0000		EFT	04/25/2025	123436				
ACCOUNT DETAIL							LINE AMOUNT				
1	Water	43090		Water	ProfSrv			323.06			
								323.06			
							CHECK TOTAL	323.06			
10959	Verizon Wireless		0000		INV	04/15/2025	6109276299				
ACCOUNT DETAIL							LINE AMOUNT				
1	Admin	43210		Admin	Telephone			82.78			
2	CodeInsp	43210		Code/Insp	Telephone			347.03			
3	Comms	43210		Communicat	Telephone			81.40			
4	Engineer	43210		Engineer	Telephone			229.77			
5	Fire	43210		Fire	Telephone			325.66			
6	Police	43210		Police	Telephone			3,034.17			
7	Storm	43210		Storm Wtr	Telephone			122.82			
8	StrMaint	43210		StrMaint	Telephone			61.41			
9	SwrColl	43210		Sewer Coll	Telephone			184.23			
10	SwrRecl	43210		SewerReclm	Telephone			68.82			
11	Water	43210		Water	Telephone			448.67			
12	CH Fac	43210		CH Maint	Telephone			82.78			
13	CC Fac	43210		CC Fac	Telephone			322.97			
14	Parks	43210		P&Tmaint	Telephone			20.02			
15	IT	43210		IT	Telephone			92.78			
16	Library	43210		Library	Telephone			41.39			
17	Fin	43210		Finance	Telephone			41.39			
18	PWAdmin	43210		PW Admin	Telephone			61.41			
19	CEDAdmin	43210		CED Admin	Telephone			124.17			
20	HR	43210		HR	Telephone			82.78			
								5,856.45			
							CHECK TOTAL	5,856.45			
10661	W W Goetsch Associate		0000		INV	04/26/2025	114333				
ACCOUNT DETAIL							LINE AMOUNT				
1	SwrRecl	44040		SewerReclm	MachEqRpr			819.00			
								819.00			
							CHECK TOTAL	819.00			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10964	Wal-Mart	0000		INV	05/05/2025	04277				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		143.08				
							143.08			
10964	Wal-Mart	0000		INV	04/18/2025	555078483031698				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42410		Water	MinorEquip		96.76				
							96.76			
10964	Wal-Mart	0000		INV	05/01/2025	2025Bikes				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010 25907		Police	Supplies		12,244.00				
							12,244.00			
10964	Wal-Mart	0000		INV	05/14/2025	05864				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		37.14				
							37.14			
						CHECK TOTAL	12,520.98			
10662	Waste Management of W	0000		INV	05/01/2025	7366389-4830-6				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Airport 43840		Airport	RefuseDisp		135.41				
	2 Aquatic 43840		AquaticCtr	RefuseDisp		552.58				
	3 CC Fac 43840		CC Fac	RefuseDisp		244.07				
	4 CH Fac 43840		CH Maint	RefuseDisp		132.69				
	5 Fire Fac 43840		Fire Fac	RefuseDisp		123.91				
	6 Lib Fac 43840		Lib Fac	RefuseDisp		244.07				
	7 Parks 43840		P&Tmaint	RefuseDisp		1,282.91				
	8 Pol Fac 43840		Pol Fac	RefuseDisp		346.11				
	9 PW Fac 43840		PW Fac	RefuseDisp		809.96				
	10 Soccer 43840		SoccerComp	RefuseDisp		100.91				
	11 Storm 43840		Storm Wtr	RefuseDisp		11.99				
	12 SwrColl 43840		Sewer Coll	RefuseDisp		84.30				
	13 SwrRecl 43840		SewerReclm	RefuseDisp		1,452.47				
	14 Water 43840		Water	RefuseDisp		84.30				
	15 Wshngtn 43840		Wshngtn	RefuseDisp		56.64				
							5,662.32			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025

DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10662	Waste Management of W	0000		INV	05/01/2025	7366388-4830-8					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 43840		CC Fac	RefuseDisp			436.08				
							436.08				
						CHECK TOTAL	6,098.40				
10666	Water Conservation Se	0000		EFT	05/02/2025	14920					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 43090		Water	ProfSrv			905.25				
							905.25				
						CHECK TOTAL	905.25				
10664	Wholesale Tire & Whee	0000		INV	05/08/2025	21-6138					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Airport 42210		Airport	VehEqParts			74.00				
							74.00				
						CHECK TOTAL	74.00				
11138	Wisconsin Steam Clean	0000		INV	05/08/2025	67355					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 44040		SewerReclm	MachEqRpr			3,031.60				
							3,031.60				
						CHECK TOTAL	3,031.60				
10973	Xcel Energy	0000		INV	04/30/2025	921563058					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrLight 43810		StrLight	Elec Util			21,476.22				
							21,476.22				
10973	Xcel Energy	0000		INV	05/01/2025	921817293					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrLight 43810		StrLight	Elec Util			10.46				
							10.46				
10973	Xcel Energy	0000		INV	05/08/2025	922825970					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrLight 43810		StrLight	Elec Util			21.28				
							21.28				



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042225AS 04/22/2025
DUE DATE: 04/22/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy		0000		INV	04/24/2025	922418773			
ACCOUNT DETAIL							LINE AMOUNT			
1	Parks	43810		P&Tmaint	Elec Util			556.86		
2	Lib Fac	43810		Lib Fac	Elec Util			-1,486.98		
3	Wshngtn	43810		Wshngtn	Elec Util			42.01		
4	StrSign	43810		Sign Sig	Elec Util			441.12		
5	StrLight	43810		StrLight	Elec Util			306.49		
6	SwrColl	43810		Sewer Coll	Elec Util			91.74		
7	CC Fac	43810		CC Fac	Elec Util			1,459.77		
8	Soccer	43810		SoccerComp	Elec Util			225.69		
9	EmrgMgmt	43810		EmrgMgmt	Elec Util			0.14		
								1,636.84		
							CHECK TOTAL	23,144.80		
302	INVOICES	WARRANT TOTAL					849,672.68	849,672.68		



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: April 22, 2025
SUBJECT: Resolution 2025-111 Amend Designation of Authorized Signers, Official Depository and Broker/Dealers for the City of Faribault

Background:

Annually, the City adopts a resolution stating who the signers on all the City's financial accounts are, as well as identifying the approved depositories and brokers/dealers for the investments of the City of Faribault. Resolution 2025-002 was approved at the January 7th Special City Council meeting and added Mayor Spooner and removed former Mayor Voracek, and kept all other items the same.

The resolution before you is to add new Finance Director Kindra Papenfus to the list of signers. Prior to the departure of the previous Finance Director, the signers had only included staff. I would like to keep Mayor Spooner as a signer, as lived experience has shown that having options available to transact financial business on behalf of the City is a good thing. Approval of this resolution before Papenfus starts will allow me to have her added to accounts to start with access on April 28th.

Recommendation:

To approve Resolution 2025-111

Attachments:

1. Resolution 2025-111 Amend Designation of Authorized Signers Official Depository and Broker Dealers for City of Faribault

CITY OF FARIBAULT

RESOLUTION #2025-111

AMEND DESIGNATION OF AUTHORIZED SIGNERS, OFFICIAL DEPOSITORY AND BROKER/DEALERS FOR THE CITY OF FARIBAULT

WHEREAS, Minnesota State Statute 118A, and the City's Investment Policy requires that the City designate authorized signers and official depositories; and

WHEREAS, the listed financial institutions have agreed to follow the City of Faribault Investment Policy and have provided adequate collateralization for City funds.

NOW, THEREFORE BE IT RESOLVED, that the following individuals be designated as official signers for the City of Faribault as of April 28, 2025:

Thomas Spooner, Mayor
Jessica Kinser, City Administrator
Kindra Papenfus, Finance Director

ALSO, BE IT RESOLVED, that the following financial institutions be designated as depositories for the City of Faribault:

Citizens Community Federal
State Bank of Faribault
Wells Fargo Bank

ALSO, BE IT RESOLVED, that the following institutions be designated as broker/dealers for the investment of City funds:

RBC Capital Market, LLC.
Oppenheimer & Co. Inc.
League of Minnesota Cities 4M Fund

Date Adopted: April 22, 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 22, 2025
SUBJECT: Approve Timekeeping Policy Non-exempt Hourly Employees 2025

Background:

With the implementation of the new time clocks and time and attendance software, it has become necessary to develop a timekeeping policy for non-exempt hourly employees. The policy has been attached with an acknowledgment form for the employee and supervisor.

Staff is recommending approving the Timekeeping Policy Non-exempt Hourly Employees 2025.

Recommendation:

Approve Timekeeping Policy Non-exempt Hourly Employees 2025.

Attachments:

1. Timekeeping Policy Non-exempt Hourly Employees 2025



Timekeeping Policy Non-exempt Hourly Employees

Objective

The purpose of this policy is to outline the timekeeping policies of the City of Faribault. Accurately reporting time worked is the responsibility of every nonexempt hourly employee. The City of Faribault must keep an accurate record of time worked to calculate employee pay and benefits.

Time Worked

Time worked includes all time that an employee is required to perform duties for the City. Time worked is used to determine overtime/comp time pay required for nonexempt hourly employees.

Lunch or dinner periods are prescheduled in the Tyler software and do not need to account for that time through clocking in/out unless a longer than scheduled break is taken.

Timekeeping

Nonexempt hourly employees must accurately record the time they begin and end their work. They must also record the beginning and ending time of any split shift or departure from work for personal reasons. Employees also must account for any additional stipends, on-call, shift differential or other additional pays. This is accomplished through the swiping of a timecard at the time clock located at the employee's work location or through the online time clock in the time and attendance application.

It is the employee's responsibility to put in their time record to certify the accuracy of all time recorded each day. The department supervisor will approve and then initial the time record before submitting it for payroll processing. In the event of an error in reporting time, employees must immediately report the problem to the department supervisor and make the necessary changes.

Enforcement

Altering, falsifying, tampering with timecards, recording time on another employee's time record or habitually missing timecard punches may result in disciplinary action.

Acknowledgment

By signing below, I

1. Acknowledge:
 - A. I received the Timekeeping Policy Non-exempt Hourly Employees.
 - B. It is my responsibility to have read and understood the Timekeeping Policy Non-exempt Hourly Employees.
 - C. The Timekeeping Policy Non-exempt Hourly Employees are intended only as a general reference, and not as a full statement of City of Faribault procedures or a legal contract.

Employee Signature:_____

Employee Printed Name:_____

Date:_____

Supervisor Signature:_____

Supervisor Printed Name:_____

Date:_____



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 22, 2025
SUBJECT: Resolution 2025-104 Approve Heritage Celebration Events, Parking Restrictions and Street Closures

Background:

The Heritage Days Committee is preparing for the 2025 Heritage Days event on June 12 - 14, 2025. The request for the parade and park events is similar to 2024. The only change is the addition of the National Guard climbing wall which will be set up on 5th Street NW between 2nd and 3rd Avenues NW from 9 a.m. to 2 p.m. on Saturday, June 14, 2025.

A completed agreement including insurance information will be provided prior to the event.

Recommendation:

Approve Resolution 2025-104 as requested.

Attachments:

1. Resolution 2025-104 Approve Heritage Celebration Events, Parking Restrictions and Street Closures
2. Map
3. Heritage Days Poster

CITY OF FARIBAULT

RESOLUTION #2025-104

**APPROVE HERITAGE CELEBRATION EVENTS, PARKING RESTRICTIONS AND
STREET CLOSURES**

WHEREAS, the Faribault Community Festivals, Inc. is sponsoring multiple community events June 12-14, 2025, and;

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

WHEREAS, the Faribault Community Festivals, Inc. will provide a completed event agreement including liability insurance information prior to the 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, that "No Parking" signs will be posted on Second Avenue between North Alexander Park and Sixth Street NW and on Sixth Street NW between Second Avenue and Fifth Avenue NW between the hours of 4 p.m. and 9 p.m. on June 14, 2025, for the Heritage Celebration Parade.

ALSO, BE IT RESOLVED, that Fifth Street NW between Second and Third Avenues shall be closed June 12, 2025, from 4 p.m. to 10 p.m. to allow use by Ninja Anywhere and on June 14, 2025, from 9 a.m. to 2 p.m. for the National Guard climbing wall.

ALSO, BE IT RESOLVED, that the Heritage Celebration has permission to use Central Park from June 12 through June 14, 2025, with all fees waived.

Date Adopted: April 22, 2025

Faribault City Council

Thomas J. Spooner, Mayor

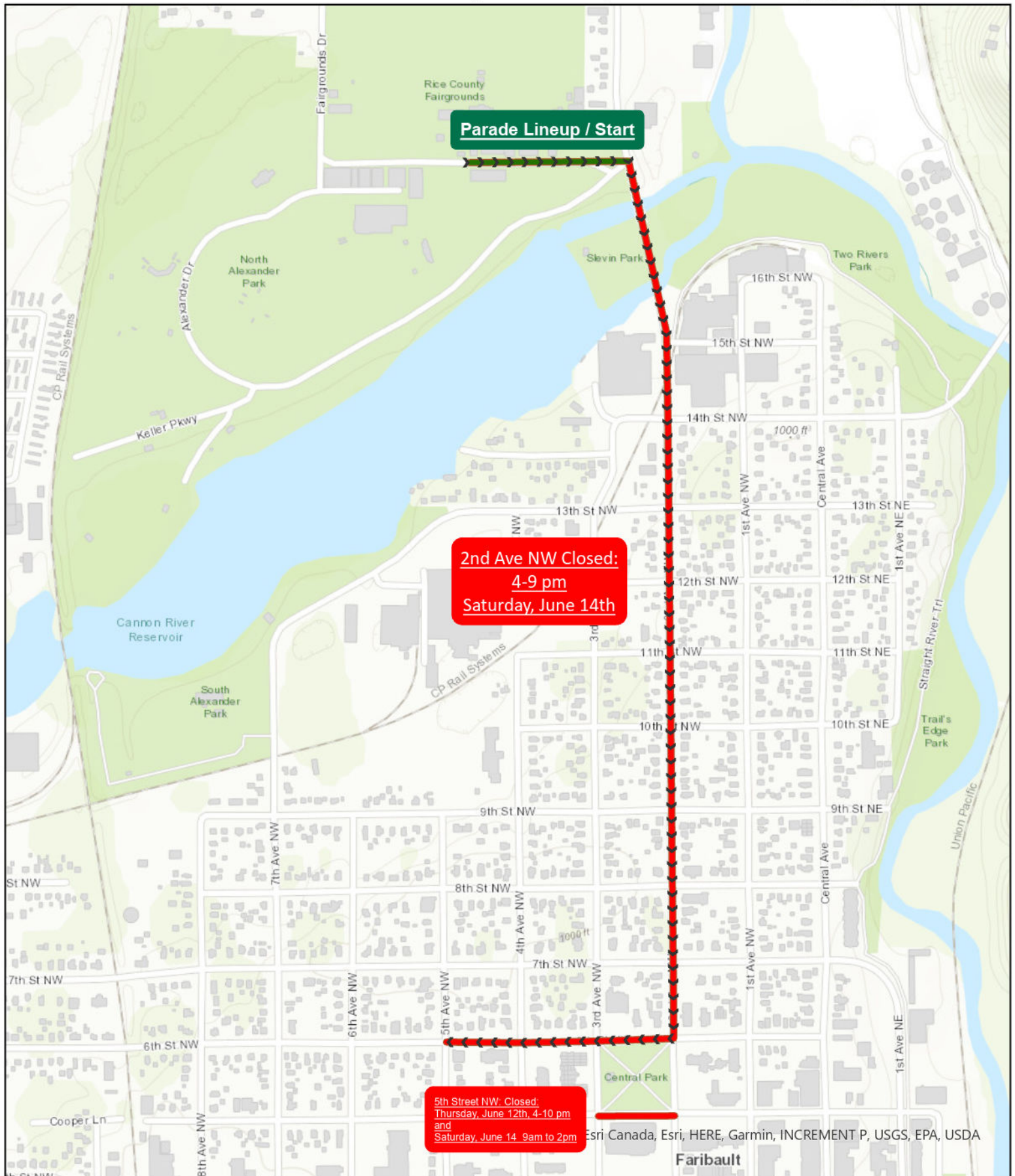
ATTEST:

Jessica L. Kinser, City Administrator

Faribault Heritage Days

Street Closures June 12-14, 2025

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



- » » » Parade Route
- Parade Lineup
- Street Closed

0 450 900 1,800 US Feet



FARIBAULT HERITAGE DAYS

JUNE 12-14, 2025

Thank you to our sponsors



FESTIVAL SCHEDULE

Thursday, June 12

◆City Wide Garage Sale

All-day event. Questions, please call 507-333-3146

◆Downtown Walking Tours

Central Park - 12 - 3 p.m.
\$5 per person

◆Opening Ceremony

Central Park - 5:45 p.m.
Flag raising by Central Vets

◆RCHS Open Museum

Rice County Historical Society - free
Hours: Thurs. - Fri., 10 a.m.-5 p.m.

◆Beer Garden

Central Park - 5 p.m. - 9 p.m.

◆Bingo

Central Park - 5 - 7 p.m.
Sponsored by Faribault Senior Living.

◆Mayor's Reception

Central Park - 5 - 7 p.m.

◆Cardboard Boat Race

Faribault Family Aquatic Center - 7 p.m.
Participants will race a home-made boat. Free

◆Painting in the Park with Kate Langlais

Central Park - 5 -8 p.m.

◆Baron of Bubble & Rainbow Lady Plus

Central Park - 5 - 8 p.m.
Blow massive bubbles with the Baron of Bubble and build clown balloons with Rainbow Lady Plus. Sponsored by A&W.

◆Family Night - Ninja Anywhere & Inflatables

Central Park - 5:30-8:30 p.m.

◆Faribault BMX race

South Alexander Park - Race at 7 p.m.
Registration at 6 p.m.

◆Concert in the Park

Central Park - 7 p.m.
Music by Express Band

Friday, June 13

◆City Wide Garage Sale

All-day event. Questions, please call 507-333-3146

◆RCHS Open Museum

Rice County Historical Society - free
Hours: Thurs. - Fri., 10 a.m.-5 p.m.

◆Downtown Walking Tours

Central Park - 12 - 3 p.m.
\$5 per person

◆Free Community Lunch

Trinity Lutheran Church - 530 4th St NW, Faribault -
11 a.m. - 1 p.m

◆Craft Fair

Central Park - 3 - 8 p.m.

◆Bingo

Central Park - 5 - 7 p.m.
Sponsored by Faribault Senior Living

◆Faribault Car Cruise

Central Park - 6 - 9 p.m.

◆Beer Garden

Central Park - 12 - 11 p.m.

◆Dance

Central Park - 7:30 - 11 p.m.
Music by Smoke Screen

Saturday, June 14

◆City Wide Garage Sale

All-day event. Questions, please call 507-333-3146

◆Farmers Market

Central Park - 7 a.m. - 12 p.m.

◆Dennis Gare Youth Fishing Contest

King Mill Dam - 9 - 11 a.m.

No registration - kids bring fishing rod, minnows provided, all participants get T-shirt.

◆Painting in the Park with Kate Langlais

Central Park - 9 a.m. - 3 p.m.

◆Craft Fair

Central Park - 10 a.m. - 7 p.m.

◆National Guard

Climbing Wall

Central Park- 10 a.m. - 1 p.m.

◆BMX Open House

BMX track - 10 a.m. - 12 p.m.

◆Rice County Historical Society

Rice County Historical Society - free
Hours: Thurs. - Fri., 10 a.m.-5 p.m.

◆Log Rolling

Central Park - 10 a.m. - 5 p.m.

◆Downtown Walking Tours

Central Park - 11a.m - 2 p.m. \$5 per person

◆Alexander Faribault House

12 1st Ave NE - 11 a.m. - 3 p.m. Free!

◆Music at the Bandshell

Central Park -
11a.m. - 12:30p.m. Andy Tackett
1 - 5 p.m. Wooden

◆Bloody Mary Bar

Central Park Beer Garden -11 a.m. - TBD

◆Bean Bag Tournament

Central Park -Start 12 p.m.

◆Flag Day Ceremony

Central Park - 3 p.m.
Sponsored by Faribault Elks

◆Flag Recycling

Faribault American Legion - 5 p.m.
Bring your recycled flags for proper disposal.

◆Kid's Fun Run

Faribault Mill - 5:30 p.m. meeting, 6 p.m. run.
Ends at 6th Street NW and 2nd Avenue NW.

◆Grand Parade

Second Avenue Northwest to Central Park - 6:15 p.m.

◆Beer Garden

Central Park - 11 a.m. - 11 p.m.

◆Dance

Central Park - 7:30 - 11 p.m.
Music by Branded

SPECIAL EVENTS

◆Medallion Hunt

Listen for clues on KDHL 920 AM and start hunting for the solid silver medallion and \$500 in prizes. Medallion donation by Chappuis Jewelry. Button required to collect the prize.

◆Lord of the Things

Think you know your area history? Test your knowledge in the Faribault Daily News' Historic Places Contest! Watch for details to be printed in the Daily News.

Wednesday, June 11

Wahpekute Dakota History

The Cathedral of Our Merciful Saviour - 6 p.m.
Presented by Jeff Jarvis

Saturday, June 14

Belgian Horse Rides/Strawberry

Shortcake

Cathedral of our Merciful Saviour - 12 - 4 p.m.

Sunday, June 15

Ecumenical Service & Music

Cathedral of our Merciful Saviour - 10 a.m.
Cathedral Tours - 11:30 a.m.



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 22, 2025
SUBJECT: Approve Faribault Ice Arena Association Agreement

Background:

Please find attached a copy of the annual Faribault Ice Arena Association Agreement for the 2025-26 ice season. The rate charged for operational expenses is the same as last year at \$220 per hour.

The City of Faribault purchases approximately 125 hours of ice time each year. The total cost to the City for facility rental is \$220 per hour for 125 hours, or approximately \$27,500. The fee after 125 hours changes to \$100 per hour. We do not pay sales tax for the purchase of ice time. We pay sales tax on the final user fees which are charged at the door. The City also uses approximately 10–15 hours of ice time per year at no charge for participants. This is done and credit is given to the Faribault Charitable Gambling Board for their donation to get the ice arena built as well as their continued donations to the facility.

Recommendation:

Approve the 2025-26 Faribault Ice Arena Association Agreement.

Attachments:

1. Faribault Ice Arena Agreement 25-26

AGREEMENT

This Agreement is made and entered into this _____ day of _____ 2025, by and between the **FARIBAULT ICE ARENA ASSOCIATION** (“FIAA”) and **CITY OF FARIBAULT** (“CITY”).

Whereas, the City, through its Parks and Recreation Department, desires to use the premises commonly known as the Faribault Ice Arena (“Arena), located at 1820 Alexander Drive, Faribault, Minnesota.

Now therefore, in consideration of the terms and conditions hereinafter set forth, the parties hereto do hereby mutually agree to the following:

A. FIAA Responsibilities:

1. Shall provide and maintain ice conditions suitable for ice skating activities, practices and game use.
2. Shall provide all nets, boards and markings to conduct ice hockey games.
3. Shall provide ice maintenance personnel, management staff and building maintenance.
4. Shall make every effort to provide quality ice, but the FIAA does not guarantee it if unable for mechanical reasons to provide ice.

B. City Responsibilities:

1. Shall be responsible to providing adequate supervision and discipline for all areas of the arena including ice surface, team rooms and locker rooms.
2. Shall at the end of each scheduled rental period return the facility to the same condition as prior, reasonable wear and tear expected.
3. Shall co-ordinate with the Arena Manager so that adequate concessions are provided.
4. Shall provide all additional staffing that may be required for its various activities.
5. Shall abide by all published Rules and Regulations for the Arena.
6. Under no circumstance shall students/players be left unsupervised prior to or after open skating.
7. Shall provide landscape maintenance on west end of Ice Arena.

C. Use of the Total Arena Facility by Parks and Recreation:

1. The Community Services shall have use of the entire Arena Facility for its various programs.
2. Scheduled hours shall be those agreed to by the FIAA and Community Services.
3. Parks and Recreation shall pay to the FIAA a rental rate of \$220 per hour for 125 hours minimum per year. Billing to Parks & Recreation shall be monthly for actual hours rented for the month.

4. Any additional hours in excess of 125 will be charged at the rate of \$100 per hour.
5. Hours may not be subcontracted to other organizations/entities.
6. Rescheduling: Rescheduling of activities shall be at the discretion of the Arena Supervisor. Credit for canceled ice time shall be given to Parks and Recreation, provided that Parks and Recreation notifies the Arena Supervisor one week prior to the scheduled time.
7. Rental skate revenue will be collected and turned over to FIAA.

D. Insurance and Liability:

1. The City agrees to indemnify and defend the FIAA for all claims upon the negligent performance by the City, its officers, employees or agents of any duty assumed by the City under this Agreement or otherwise with respect to operations at the Arena. The City will not indemnify or defend against claims based upon the negligence of the FIAA.
2. The City further agrees to provide evidence of liability insurance for the term of use of the facility by presenting to the FIAA a certificate of insurance (attachment). The coverage should include a minimum of \$1,000,000 single limit for bodily injury and property damage and shall name the Faribault Ice Arena Association as an additional insured.

E. Approvals:

1. This agreement shall be effective upon the approval by the FIAA Board and the City Council.
2. Any amendments to this agreement shall be in writing and approved by each Body.

FARIBAULT ICE ARENA ASSOCIATION

By: _____

Date: _____

Its: _____

CITY OF FARIBAULT

By: _____

Date: _____

Its: _____



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: April 22, 2025
SUBJECT: Resolution 2025-110 Authorize Minnesota Department of Transportation Contract No. 1059719 Equipment Grant for Mower at Airport

Background:

A Minnesota Department of Transportation (MnDOT) grant agreement application for a mower was approved with the passing of Resolution 2024-260 at the December 23, 2024, Council meeting. The attached resolution seeks the acceptance of MnDOT Contract No. 1059719.

The grant will provide \$23,785.52 or 70% of the funding for the purchase of a 20-foot-wide John Deere FC20M mower to pull behind a tractor. The mower will replace an old mower that will be disposed of. A summary of the funding is as follows:

State Funding	\$23,785.52	70%
Local Funding	<u>\$10,193.80</u>	<u>30%</u>
Total	\$33,979.32	100%

Local funding will be provided by the Airport Fund (225).

Recommendation:

Approve Resolution 2025-110

Attachments:

1. Resolution 2025-110 Authorize Minnesota Department of Transportation Contract No. 1059719 Equipment Grant for Mower at Airport
2. State Equipment Grant Agreement-FBL-A6601-70..JAK
3. Grant Summary Form

CITY OF FARIBAULT

RESOLUTION #2025-110

**AUTHORIZE MINNESOTA DEPARTMENT OF TRANSPORTATION CONTRACT NO.
1059719 EQUIPMENT GRANT FOR MOWER AT AIRPORT**

WHEREAS, the City has planned to replace a mower used to mow the airfield at the Airport; and

WHEREAS, State grant funds are available for assistance with funding the purchase and the City wishes to use these funds; and

WHEREAS, Contract No. 1059719, "State of Minnesota State Airports Fund Equipment Grant Agreement," has been prepared by the Minnesota Department of Transportation and presented to the City for execution.

NOW, THEREFORE, BE IT RESOLVED, that the Minnesota Department of Transportation No. 1059719, "State of Minnesota State Airports Fund Equipment Grant Agreement," for the purchase of a John Deere FC20M mower at the Faribault Municipal Airport is accepted.

ALSO, BE IT RESOLVED, the Mayor and City Administrator are authorized to execute this Agreement and any amendments on behalf of the City of Faribault.

Date Adopted: April 22, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

**STATE OF MINNESOTA
STATE AIRPORTS FUND
EQUIPMENT GRANT AGREEMENT**

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and The City of Faribault, acting through its City Council, 208 First Avenue N.W. Faribault, MN 55021-5180 Grantee").

RECITALS

1. Minnesota Statutes Chapter 360 authorizes State to provide financial assistance to eligible airport sponsors for the acquisition, construction, improvement, marketing, maintenance, or operation of airports and other air navigation facilities.
2. Grantee owns, operates, controls, or desires to own an airport ("Airport") in the state system, and Grantee desires financial assistance from the State for an airport equipment project ("Project").
3. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State.

AGREEMENT TERMS

1 Term of Agreement, Survival of Terms, and Incorporation of Exhibits

- 1.1 **Effective Date.** This agreement will be effective on the date the State obtains all required signatures under [Minn. Stat. §16B.98](#), Subd. 5. As required by [Minn. Stat. §16B.98](#) Subd. 7, no payments will be made to Grantee until this agreement is fully executed. Grantee must not begin work under this agreement until this agreement is fully executed and Grantee has been notified by the State's Authorized Representative to order the equipment.
- 1.2 **Expiration Date.** This agreement will expire on June 30, 2029, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
- 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this agreement, including, without limitation, the following clauses: 8. Liability; 9. State Audits; 10. Government Data Practices and Intellectual Property; 11. Workers Compensation; 12. Publicity and Endorsement; 13. Governing Law, Jurisdiction, and Venue; and 15. Data Disclosure.
- 1.4 **Plans, Specifications, Descriptions.** Grantee has provided the State with the plans, specifications, and a detailed description of the Project **A6601-70**, which are on file with the State's Office of Aeronautics and are incorporated into this Agreement by reference.
- 1.5 **Exhibits.** Exhibit "A" - Grant Request Letter; Exhibit "B" - Credit Application, and Exhibit "C" - Cost split, are attached and incorporated into this Agreement.

2 Grantee's Duties

- 2.1 Grantee will complete the Project in accordance with the plans, specifications, and detailed description of the Project, which are on file with the State's Office of Aeronautics. Any changes to the plans or specifications of the Project after the date of this Agreement will be valid only if made by written change order signed by the Grantee and the State. Subject to the availability of funds, the State may prepare an amendment to this Agreement to reimburse the Grantee for the allowable costs of qualifying change orders.
- 2.2 Grantee will comply with all required grants management policies and procedures set forth through [Minn. Stat. §16B.97](#), Subd. 4 (a) (1).
- 2.3 **Asset Monitoring.** If Grantee uses funds obtained by this agreement to acquire a capital asset, the Grantee is required to use that asset for a public aeronautical purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this agreement without the prior written consent of the State and an agreement executed and approved by the same parties who executed and approved this agreement, or their successors in office.
- 2.4 **Airport Operations, Maintenance, and Conveyance.** Pursuant to Minnesota Statutes Section 360.305, subdivision 4 (d) (1), the Grantee will operate the Airport as a licensed, municipally-owned public airport at all times of the year for a period of 20 years from the date the Grantee receives final reimbursement under this

Agreement. The Airport must be maintained in a safe, serviceable manner for public aeronautical purposes only. Without prior written approval from the State, Grantee will not transfer, convey, encumber, assign, or abandon its interest in the airport or in any real or personal property that is purchased or improved with State funds. If the State approves such a transfer or change in use, the Grantee must comply with such conditions and restrictions as the State may place on such approval. The obligations imposed by this clause survive the expiration or termination of this Agreement.

3 Time

3.1 Grantee must comply with all the time requirements described in this agreement. In the performance of this grant agreement, time is of the essence.

4 Cost and Payment

4.1 **Cost Participation.** Costs for the Project will be proportionate and allocated as follows:

<u>Item Description</u>	<u>State Share</u>	<u>Grantee Share</u>
Purchase new John Deere FC20M Mower Attachment (\$33,979.32)	70% (\$23,785.52)	30% (\$10,193.80)

State:	<u>\$23,785.52</u>
Grantee:	<u>\$10,193.80</u>

4.2 **Sufficiency of Funds.** Pursuant to Minnesota Rules 8800.2500, the Grantee certifies that (1) it presently has available sufficient unencumbered funds to pay its share of the Project; (2) the Project will be completed without undue delay; and (3) the Grantee has the legal authority to engage in the Project as proposed.

4.3 **Total Obligation.** The total obligation of the State for all compensation and reimbursements to Grantee under this agreement will not exceed \$23,785.52.

4.4 Payment

4.4.1 **Invoices.** Grantee will submit invoices for payment by electronic e-mail. Exhibit B, which is attached and incorporated into this agreement, is the form Grantee will use to submit invoices. The State's Authorized Representative, as named in this agreement, will review each invoice against the approved grant budget and grant expenditures to-date before approving payment. State will promptly pay all valid obligations under this agreement as required by Minnesota Statutes §16A.124. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services performed and the State's Authorized Representative accepts the invoiced services. Invoices will be submitted timely and upon completion of the services.

4.4.2 **All Invoices Subject to Audit.** All invoices are subject to audit, at State's discretion.

4.4.3 **Grantee Payment Requirements.** Grantee must pay all contractors under this agreement promptly. Grantee will make undisputed payments no later than 30 days after receiving an invoice. If an invoice is incorrect, defective, or otherwise improper, Grantee will notify the contractor within ten days of discovering the error. After Grantee receives the corrected invoice, Grantee will pay the contractor within 30 days of receipt of such invoice.

4.4.4 **Grant Monitoring Visit and Financial Reconciliation.** During the period of performance, the State may make at least annual monitoring visits and conduct annual financial reconciliations of Grantee's expenditures.

4.4.4.1 The State's Authorized Representative will notify Grantee's Authorized Representative where and when any monitoring visit and financial reconciliation will take place, which State employees and/or contractors will participate, and which Grantee staff members should be present. Grantee will be provided notice prior to any monitoring visit or financial reconciliation.

4.4.4.2 Following a monitoring visit or financial reconciliation, Grantee will take timely and appropriate action on all deficiencies identified by State.

4.4.4.3 At least one monitoring visit and one financial reconciliation must be completed prior to final payment being made to Grantee.

4.4.5 **Closeout.** The State will determine, at its sole discretion, whether a closeout audit is required prior to final payment approval. If a closeout audit is required, final payment will be held until the audit has been completed. Monitoring of any capital assets acquired with grant funds will continue following grant

closeout.

4.4.6 Closeout Deliverables. At the close of the Project, the Grantee must provide the following deliverable to the State after the final payment due under this Agreement is made by the State: (1) Photos of each piece of equipment purchased with the Minnesota Department of Transportation, Office of Aeronautics sticker attached.

4.5 Contracting and Bidding Requirements. Prior to publication, Grantee will submit to State all solicitations for work to be funded by this Agreement. Prior to execution, Grantee will submit to State all contracts and subcontracts funded by this agreement between Grantee and third parties. State's Authorized Representative has the sole right to approve, disapprove, or modify any solicitation, contract, or subcontract submitted by Grantee. All contracts and subcontracts between Grantee and third parties must contain all applicable provisions of this Agreement. State's Authorized Representative will respond to a solicitation, contract, or subcontract submitted by Grantee within ten business days.

5 Conditions of Payment

All services provided by Grantee under this agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. The Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law. In addition, Grantee will not receive payment for Airport's failure to pass periodic inspections by a representative of the State's Office of Aeronautics.

6 Authorized Representatives

6.1 The State's Authorized Representative is:

Luke Bourassa, South Region Airports Engineer; (luke.bourassa@state.mn.us) (651)508-0448 and/or Brian Conklin, Regional Airport Specialist Sr.; (brian.conklin@state.mn.us) (651)252-7658 or their successor. State's Authorized Representative has the responsibility to monitor Grantee's performance and the authority to accept the services provided under this agreement. If the services are satisfactory, the State's Authorized Representative will certify acceptance on each invoice submitted for payment.

6.2 Grantee's Authorized Representative is:

Travis Block, Public Works Director

Phone (507) 334-2222 tblock@ci.faribault.mn.us

City of Faribault

208 First Avenue N.W.

Faribault, MN 55021-5180

Or their successor.

If the Grantee's Authorized Representative changes at any time during this agreement, Grantee will immediately notify the State.

7 Assignment Amendments, Waiver, and Grant Agreement Complete

7.1 Assignment. The Grantee may neither assign nor transfer any rights or obligations under this agreement without the prior written consent of the State and a fully executed Assignment Agreement, executed and approved by the same parties who executed and approved this agreement, or their successors in office.

7.2 Amendments. Any amendments to this agreement must be in writing and will not be effective until it has been executed and approved by the same parties who executed and approved the original agreement, or their successors in office.

7.3 Waiver. If the State fails to enforce any provision of this agreement, that failure does not waive the provision or the State's right to subsequently enforce it.

7.4 Grant Agreement Complete. This grant agreement contains all negotiations and agreements between the State and Grantee. No other understanding regarding this agreement, whether written or oral, may be used to bind either party.

7.5 Electronic Records and Signatures. The parties agree to contract by electronic means. This includes using electronic signatures and converting original documents to electronic records.

7.6 Certification. By signing this Agreement, the Grantee certifies that it is not suspended or debarred from receiving federal or state awards.

8 Liability

In the performance of this agreement, and to the extent permitted by law, Grantee must indemnify, save, and hold the

State, its agents, and employees harmless from any claims or causes of action, including attorney's fees incurred by the State, arising from the performance of this agreement by Grantee or Grantee's agents or employees. This clause will not be construed to bar any legal remedies Grantee may have for the State's failure to fulfill its obligations under this agreement.

9 State Audits

Under Minn. Stat. § 16B.98, Subd.8, the Grantee's books, records, documents, and accounting procedures and practices of Grantee, or other party relevant to this grant agreement or transaction, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six years from the end of this agreement, receipt and approval of all final reports, or the required period of time to satisfy all state and program retention requirements, whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10 Government Data Practices and Intellectual Property Rights

10.1 Government Data Practices. Grantee and State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this grant agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Grantee under this agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either Grantee or the State. If Grantee receives a request to release the data referred to in this section 10.1, Grantee must immediately notify the State. The State will give Grantee instructions concerning the release of the data to the requesting party before the data is released. Grantee's response to the request shall comply with applicable law.

10.2 Intellectual Property Rights.

10.2.1 Intellectual Property Rights. State owns all rights, title and interest in all the intellectual property rights, including copyrights, patents, trade secrets, trademarks and service marks in the Works and Documents created and paid for under this agreement. "Works" means all inventions, improvements, discoveries (whether or not patentable), databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes and disks conceived, reduced to practice, created or originated by Grantee, its employees, agents and subcontractors, either individually or jointly with others in the performance of this agreement. Works includes Documents. "Documents" are the originals of any databases, computer programs, reports, notes, studies, photographs, negatives, designs, drawings, specifications, materials, tapes, disks or other materials, whether in tangible or electronic forms, prepared by Grantee, its employees, agents or subcontractors, in the performance of this agreement. The Documents will be the exclusive property of State, and Grantee upon completion or cancellation of this agreement must immediately return all such Documents to State. To the extent possible, those Works eligible for copyright protection under the United States Copyright Act will be deemed to be "works made for hire." Grantee assigns all right, title and interest it may have in the Works and the Documents to State. Grantee must, at the request of State, execute all papers and perform all other acts necessary to transfer or record the State's ownership interest in the Works and Documents.

10.2.2 Obligations

10.2.2.1 Notification. Whenever any invention, improvement or discovery (whether or not patentable) is made or conceived for the first time or actually or constructively reduced to practice by Grantee, including its employees and subcontractors, in the performance of this agreement, Grantee will immediately give State's Authorized Representative written notice thereof and must promptly furnish State's Authorized Representative with complete information and/or disclosure thereon.

10.2.2.2 Representation. Grantee must perform all acts, and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of State and that neither Grantee nor its employees, agents or subcontractors retain any interest in and to the Works and Documents. Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Notwithstanding Clause 8, Grantee will indemnify; defend, to the extent permitted by the Attorney General; and hold harmless State, at Grantee's expense, from any action or claim brought against State to the extent that it is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. Grantee will be responsible for payment of all such claims, demands, obligations, liabilities, costs and damages, including but not limited to, attorney fees. If such a claim or action arises, or in Grantee's or State's opinion is likely to arise, Grantee must, at

State's discretion, either procure for State the right or license to use the intellectual property rights at issue or replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of State will be in addition to and not exclusive of other remedies provided by law.

11 Workers Compensation

The Grantee certifies that it is in compliance with [Minn. Stat. §176.181](#), Subd. 2, pertaining to workers' compensation insurance coverage. The Grantee's employees and agents will not be considered State employees. Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of these employees and any claims made by any third party as a consequence of any act or omission on the part of these employees are in no way the State's obligation or responsibility.

12 Publicity and Endorsement

12.1 Publicity. Any publicity regarding the subject matter of this agreement must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Grantee individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this grant agreement. All projects primarily funded by state grant appropriation must publicly credit the State of Minnesota, including on the Grantee's website when practicable.

12.2 Endorsement. The Grantee must not claim that the State endorses its products or services.

13 Governing Law, Jurisdiction, and Venue

Minnesota law, without regard to its choice-of-law provisions, governs this agreement. Venue for all legal proceedings out of this agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.

14 Termination; Suspension

14.1 Termination. The State or Commissioner of Administration may unilaterally terminate this agreement at any time, with or without cause, upon written notice to the Grantee. Upon termination, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed.

14.2 Termination for Cause. The State may immediately terminate this grant agreement if the State finds that there has been a failure to comply with the provisions of this agreement, that reasonable progress has not been made, that fraudulent or wasteful activity has occurred, that Grantee has been convicted of a criminal offense relating to a state grant agreement, or that the purposes for which the funds were granted have not been or will not be fulfilled. The State may take action to protect the interests of the State of Minnesota, including the refusal to disburse additional funds and requiring the return of all or part of the funds already disbursed.

14.3 Termination for Insufficient Funding. The State may immediately terminate this agreement if:

14.3.1 It does not obtain funding from the Minnesota Legislature; or

14.3.2 If funding cannot be continued at a level sufficient to allow for the payment of the services covered here. Termination must be by written or fax notice to the Grantee. The State is not obligated to pay for any services that are provided after notice and effective date of termination. However, the Grantee will be entitled to payment, determined on a pro rata basis, for services satisfactorily performed to the extent that funds are available. The State will not be assessed any penalty if the agreement is terminated because of the decision of the Minnesota Legislature, or other funding source, not to appropriate funds. The State will provide the Grantee notice of the lack of funding within a reasonable time of the State's receiving that notice.

14.4 Suspension. The State may immediately suspend this agreement in the event of a total or partial government shutdown due to the failure to have an approved budget by the legal deadline. Work performed by the Grantee during a period of suspension will be deemed unauthorized and undertaken at risk of non-payment.

15 Data Disclosure

Under [Minn. Stat. § 270C.65](#), Subd. 3, and other applicable law, Grantee consents to disclosure of its social security number, federal employer tax identification number, and/or Minnesota tax identification number, already provided to the State, to federal and state tax agencies and state personnel involved in the payment of state obligations. These identification numbers may be used in the enforcement of federal and state tax laws which could result in action

requiring the Grantee to file state tax returns and pay delinquent state tax liabilities, if any.

- 16 **Fund Use Prohibited.** The Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Grantee from utilizing these funds to pay any party who might be disqualified or debarred after the Grantee's contract award on this Project. For a list of disqualified or debarred vendors, see www.mmd.admin.state.mn.us/debarredreport.asp.
- 17 **Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State of Minnesota, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Contractor agrees: 1) That, in the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Contractor, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates; 2) That no Contractor, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified in clause 1 of this section, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color; 3) That a violation of this section is a misdemeanor; and 4) That this contract may be canceled or terminated by the state of Minnesota, or any county, city, town, township, school, school district or any other person authorized to grant contracts for employment, and all money due, or to become due under the contract, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.
- 18 **Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Grantee, however, the Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.
- 19 **Blank**
- 20 **Additional Provisions**
Notwithstanding section 2.4 of this agreement, if and/or when the state-funded equipment purchased under this agreement is sold or traded in, Grantee must notify State's Authorized Representative and State will be entitled to recapture its share of the sale proceeds. State's share of the proceeds will be equivalent to the percentage of State's participation in the purchase of the equipment.

[The remainder of this page has intentionally been left blank.]

MnDOT ENCUMBRANCE VERIFICATION

The individual certifies funds have been encumbered as required by Minn. Stat. 16A.15 and 16C.05.

By: _____

Date: _____

SWIFT Contract # _____

SWIFT Purchase Order # _____

GRANTEE

The Grantee certifies that the appropriate person(s) have executed the grant agreement on behalf of the Grantee as required by applicable articles, bylaws, resolutions, or ordinances.

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

COMMISSIONER OF TRANSPORTATION, as delegated

By: _____

Date: _____

MnDOT CONTRACT MANAGEMENT, for form and execution

By: _____

Date: _____



March 14, 2025

Luke Bourassa
Minnesota Department of Transportation
395 John Ireland Blvd
St. Paul, MN 55155

RE: Request for Equipment Grant
Mower Purchase
Faribault Municipal Airport

Dear Mr. Bourassa:

With this letter the City of Faribault submits for your consideration a request for an Equipment Grant to purchase a mower for maintaining the grounds at the Airport. A quote for the mower is as follows:

John Deere FC20M Flex Wing \$33,979.32

The quote is provided under Sourcewell Purchasing Cooperative Contract Ag 02923-DAC (G BA CG 76) with an expiration date of June 30, 2025.

I appreciate your consideration of this grant request. If you have any questions or need additional information, do not hesitate to contact me.

Sincerely,

Travis Block
Public Works Director
City of Faribault

Cc: Brian Conklin, MnDOT,
Julie Krinke, MnDOT

Airport Name _____

State Project No. _____

Federal Project No. _____

Mn/DOT Agreement No. _____

CREDIT APPLICATION

For period beginning _____, 20____; ending _____, 20____.

Warrant Number	Date Issued	Name or Description	Unit	Rate	Total Time or Quantity	Amount
Total Expenditures						

***FINAL/PARTIAL (CIRCLE ONE)**

Municipality _____

By

Title

(Complete Form On Reverse Side)

STATE OF _____

COUNTY OF _____

_____, being first duly sworn, deposes and says that he/she is the _____ of the Municipality of _____, in the County of _____, State of Minnesota; that he/she has prepared the foregoing Credit Application, knows the contents thereof, that the same is a true and accurate record of disbursements made, and that the same is true of his/her own knowledge; and that this application is made by authority of the municipal council (or board) of said Municipality.

Signature

Subscribed and sworn to before me
this _____ day of _____, 20____.

NOTARY PUBLIC

My Commission Expires:_____

EXHIBIT "C"

Airport: Faribault Municipal Airport Liz Wall Strohfus Field
Ident: ABC
Sponsor: City of Faribault
State Project:
State Agreement #:
Description: Mower
Version Date: 8/11/2023 (date modified)

Equipment	Description	Total	State Funding Rate	State	Local
		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
	John Deere FC20M Flex Wing Mower	\$ 33,979.32	70%	\$ 23,785.52	\$ 10,193.80
CONSTRUCTION SUBTOTAL		\$ 33,979.32		\$ 23,785.52	\$ 10,193.80
Engineering	Description	Total		State	Local
		\$ -	0%	\$ -	\$ -
		\$ -	70%	\$ -	\$ -
		\$ -	70%	\$ -	\$ -
ENGINEERING SUBTOTAL		\$ -		\$ -	\$ -
Administration	Description	Total		State	Local
		\$ -	0%	\$ -	\$ -
		\$ -	0%	\$ -	\$ -
		\$ -	70%	\$ -	\$ -
ADMINISTRATION SUBTOTAL		\$ -		\$ -	\$ -
Grant Amounts		\$ 33,979.32		\$ 23,785.52	\$ 10,193.80
Grant Percentages		100.00%		70.00%	30.00%



GRANT SUMMARY FORM

Pre-Application ☐ Application ☐ Award Acceptance ☒ Amendment ☐

Department: Public Works- Airport

Contact Person: Travis Block

Grant Name: State of Minnesota State Airports Fund Equipment Grant

Grantor: MnDOT

Total Project Cost: \$ 33,979.32 Total Award Amount: \$ 23,785.52

Total Cash Match: \$ 10,193.80 Total In-Kind Match: _____

Application Date: 04/22/25 Grant Period From 04/22/25 To 06/30/29

Funding Type (Federal, State, Other): State

CFDA Number: _____ Electronic or Hardcopy Submission: Electronic

Project Description

Purchase of a 20 foot wide pull behind mower for the airport.

How is the Match Amount Determined::

30% match as set by State of MN

Fixed Amount: _____ or % of project cost 30.00% or Other ☐

Explanation of Other:

For this City fiscal year, how much of the required local cash match amount is:

Already In Department Budget: \$ 10,193.80 Not Budgeted: _____

Proposed Source of Match: Airport Fund 225

Director Approval

[Signature]

Administrator Approval

Jessica Kinser



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: April 22, 2025
SUBJECT: Approve Engineering Services Agreement Amendment No.1 with Donohue & Associates Inc.

Background:

An engineering services agreement with Donohue & Associates, Inc. was approved on May 14, 2024, for design, construction documents, bidding and project management for improvements at the Water Reclamation Facility (WRF). Attached is Amendment No. 1 for construction administration services for the project. The fee for the amendment is \$82,768.00. Funding for the project will be provided by the Sewer Fund (602).

Recommendation:

Approve Engineering Services Agreement Amendment No. 1 with Donohue & Associates, Inc.

Attachments:

1. Donohue CRS Amendment 1 vMWG



**AMENDMENT NO. 1 to
ENGINEERING SERVICES AGREEMENT
WWTF Repairs (Project)
Original Agreement Executed May 15, 2024**

This Amendment is by and between:

City of Faribault (Owner)
208 NW First Avenue, City Hall
Faribault, MN 55021

and

Donohue & Associates, Inc. (Donohue)
4500 Park Glen Road, Suite 125
St. Louis Park, MN 55416

Who agree to amend the original Agreement, as follows:

PART I – B. SCOPE OF SERVICES

The services have been modified to include the following additional activities:

Administration

#	Task	Assumptions												
105	Project Management and Construction Contract Administration Consult with the Owner and act as Owner’s representative as provided in the General Conditions of the Contract Document as included in the Project Manual. Coordinate engineering services of all engineering disciplines, monitor the budget and schedule, and keep Owner and Minnesota Pollution Control Agency (MPCA) informed of Work progress and issues. Prepare and submit monthly invoices and progress reports. The progress reports will be in letter format and summarize activities completed to date, financial and schedule status, and identify any potential problems, critical issues, and planned corrective actions.	Construction Administrator (CA) hours<table><tr><th>Months</th><th>Hours/Week</th><th>Hours</th></tr><tr><td>4</td><td>3</td><td>12</td></tr><tr><td>10</td><td>3</td><td>30</td></tr><tr><td colspan="2">Total Hours</td><td>42</td></tr></table>	Months	Hours/Week	Hours	4	3	12	10	3	30	Total Hours		42
Months	Hours/Week	Hours												
4	3	12												
10	3	30												
Total Hours		42												

Pre-Construction Services

#	Task	Assumptions
205	Construction Contract Execution and Notice to Proceed Prepare and provide the Contract Documents for Contractor signature. Prepare and provide a Contract Execution Letter to the Contractor. After the Contractor provides an executed Agreement with the proper bonds and insurance certificate(s), prepare and provide the Contract Documents for Owner signature.	
210	Conformed to Contract Documents Prior to the Pre-Construction Meeting, produce and provide Conformed to Contract (CTC) Documents. The CTC Documents will incorporate design changes issued and authorized by Addenda during the Bid Phase. They will also include the Owner-Contractor executed Agreement, the Contractor's certificate(s) of insurance, and the Contractor's bonds. Issue the Notice to Proceed to the Contractor.	
215	Pre-Construction Conference Conduct one Pre-Construction Conference prior to commencement of the Work at the Project site and prepare and distribute agenda and meeting notes.	

Construction Services

#	Task	Assumptions												
305	Construction Progress Meetings Attend monthly progress meetings, as appropriate, during construction. The Contractor will schedule and conduct the meetings. The Contractor will prepare and distribute the agenda and notes documenting the meetings.	12 meetings 10 on site 2 on-line (remote)												
310	Observation of Construction Provide part-time, on-site observation to observe as an experienced and qualified design professional the progress and quality of the Work. Such visits and observations are not intended to be exhaustive or to extend to every aspect of the Contractor's Work in progress or to involve detailed inspections of the Contractor's Work in progress beyond the responsibilities specifically assigned to the Engineer in this Agreement and the Contract Documents, but rather are to be limited to spot checking and general observation of the Work based on the exercise of professional judgment. The purpose of the visits to, and representation by the Resident Project Representative (RPR) at the Project site, will be to enable Donohue to better carry out the duties and responsibilities assigned to and undertaken by Donohue during the Construction Phase. Donohue shall not, during such visits or as a	Days on site by Resident Project Representative (RPR) <table border="1"> <thead> <tr> <th>Months</th><th>Days/Week</th><th>Days</th></tr> </thead> <tbody> <tr> <td>2</td><td>Periodic</td><td>3</td></tr> <tr> <td>4</td><td>1</td><td>16</td></tr> <tr> <td colspan="2">Total Days</td><td>19</td></tr> </tbody> </table>	Months	Days/Week	Days	2	Periodic	3	4	1	16	Total Days		19
Months	Days/Week	Days												
2	Periodic	3												
4	1	16												
Total Days		19												

	result of such observations of the Contractor's Work in progress, supervise, direct, or have control over the Contractor's Work, nor shall Donohue have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected by the Contractor, for safety precautions and programs incident to the Contractor's Work, or for any failure of the Contractor to comply with Laws and Regulations applicable to the Contractor furnishing and performing the Work. Accordingly, Donohue neither guarantees the performance of the Contractor nor assumes responsibility for the Contractor's failure to furnish and perform its Work in accordance with the Contract Documents. b. Donohue will prepare and forward to the Owner a copy of field and inspection reports. Reports shall include items such as date of observation, contractors on-site, construction activities, discussions of and decisions made concerning construction, observations made, testing witnessed, information relative to questions of extras or deductions, and photos taken. c. Donohue will take pictures of actual construction and deliver to the Owner copies of construction photos in digital format.	
315	Designer Site Visits Designers will visit the site to observe the progress and quality of the Work. Such visits and observations are not intended to be exhaustive or to extend to every aspect of the Work in progress or to involve detailed inspections of the Work in progress beyond the responsibilities specifically assigned to Donohue in the Contract Documents.	• 1 days on site
320	Contractor Requests for Clarifications and Interpretations Provide written responses to the Contractor's written Requests for Information (RFI). Provide the necessary clarifications and interpretations of the Contract Documents as appropriate to the orderly completion of the Work. Such clarifications and interpretations will be consistent with the intent of and interpretations reasonably inferable from the Contract Documents.	• 6 RFIs at 2 hours each for CA and 2 hours each for engineers
325	Change Orders, Work Change Directives, and Cost Proposal Requests Provide input to Owner regarding Change Orders and Work Change Directives. Prepare Cost Proposal Requests, Change Orders, and Work Change Directives as required for Owner review and approval.	• 2 items at 4 hours each for CA and 4 hours each for engineers
330	Shop Drawings and Samples Provide a technical review and approve or take other appropriate action in respect to Shop Drawings and Samples and other data the Contractor is required to submit, but only	• Contractor satisfies submittal requirements in two submittals or less

	for conformance with the information given in the Contract Documents and compatibility with the design concept of the Project as a functioning whole as indicated in the Contract Documents. Such reviews and approvals or other action will not extend to means, methods, techniques, sequences, or procedures of Construction or to safety precautions and programs.	41 submittals at 1.5 hours each for engineers, 0.5 hour each for CA
335	Substitutes and “or-equal” Evaluate and determine the acceptability of substitute or “or-equal” materials and equipment proposed by a Contractor.	0 items at 0 hours each for CA and 0 hours each for engineers
340	Applications for Payment Review and provide input to Owner regarding monthly applications for payment and accompanying supporting documentation from the Contractor.	10 applications at 0.5 hour each for RPR, 0.5 hours each for CA review and processing + 0.5 hours for CA to negotiate revisions
345	Punchlist Preparation, Review, and Documentation Review the Work to produce a punch list following the Contractor’s request for Substantial Completion or Partial Utilization of portions of the Work. Review will evaluate the installed condition for conformance with Contract Documents. Review the Work to confirm the Contractor has completed the punch list items.	20 hours for documentation 1 day on site
350	Record Documents Receive annotated record documents from the Contractor, which are to be assembled by the Contractor in accordance with the Contract Documents to obtain final payment. Prepare Record Drawings showing appropriate record information based on the project annotated record documents received from the Contractor. Deliver archive from Document Management web site, containing all files submitted between Contractor and Donohue.	

Commissioning Services

#	Task	Assumptions
405	Vendor Provided Training and Operation and Maintenance Materials Review vendor provided training and operation and maintenance materials to confirm compliance with the contract documents. Forward materials to the Owner that meet the requirements of the Contract Documents.	3 O+M manuals and 3 training manuals
420	Start-up Services Prepare a Contractor Startup Checklist to aid the Contractor in preparing for and conducting the required equipment check-out and start-up. Review the Contractor Startup Checklist with the Contractor and Owner to receive their input and revise the checklist accordingly. Participate in the	1 day on site

	Contractor/Vendor check-out and start-up of the appropriate unit process systems.	
430	Post Start-up Services Provide remote operational assistance after the various unit systems have been in operation.	• 4 remote hours

PART III – A. COMPENSATION

Compensation for the services set forth in Part I shall be increased \$82,768, resulting in a total contract amount of \$158,518. Attachment 1 provides a breakdown of hours, expenses, and fees for this Amendment. Contracting totals are summarized below.

Original Contract	\$75,750
Amendment 1	\$82,768
Total	\$158,518

APPROVED FOR OWNER

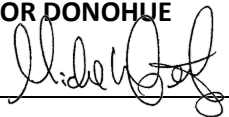
By: _____

Printed Name: _____

Title: _____

Date: _____

APPROVED FOR DONOHUE

By:  _____

Printed Name: Michael W. Gerbitz, PE

Title: Senior Vice President

Date: April 10, 2025

Fees and Expenses: **CONSTRUCTION RELATED SERVICES**
Wastewater Treatment Plant Improvements
Faribault Wastewater Department

Donohue Labor Hours										Totals		
Discipline/Role >	Mgmt PIC	PM PM	Construction PE	Structural Senior	Process Senior	Process Staff	Electrical Staff	Admin Staff	CRS RPR	Labor	Expenses	Total
Person >	Lynne	Knick	Howe	Schuneman	Lynne	Knick	Rivera	Admin I	Spellman			
Construction Duration Average Rate: 2025 >	210	140	210	210	210	140	180	95	160			

No.	Description												
1	Base Bid - Digester and Final Clarifier Construction CRS												
	Construction Contract Document Execution	2	10								\$1,820	\$500	\$2,320
	General Administration of Construction Contract (3 hours/week w/add-ons)	1	12								\$1,890		\$1,890
	Pre-construction Conference	3							1		\$790		\$790
	Monthly Meetings	2									\$420		\$420
	Designer Visit and Develop Punchlist					8					\$1,680	\$184	\$1,864
	Addressing Defective Work			2	2		2				\$1,120		\$1,120
	Contract Document Clarifications and Interpretations	1	2		1						\$700		\$700
	Prepare Change Orders and Work Change Directives	1	2		1	1					\$910		\$910
	Technical Review of Contractor-prepared Shop Drawings		8		4		4				\$2,520		\$2,520
	Disagreements between Owner and Contractor	1									\$210		\$210
	Contractor Payment Application Review	1	4								\$770		\$770
	Substantial Completion	1	2								\$490		\$490
	Final Acceptability of the Contractor's Work	1	2								\$490		\$490
	Construction Record Drawings		1								\$140		\$140
	Resident Project Representative (Digester portion 1 trips)								8		\$1,280	\$184	\$1,464
	Resident Project Representative (Clarifier portion 1 trips)								8		\$1,280	\$184	\$1,464
	Resident Project Representative (Closeout 1 trip)								8		\$1,280	\$184	\$1,464
2	Alternate 1 - PC Splitter Box Construction CRS												
	Construction Contract Document Execution (covered with base project)												
	General Administration of Construction Contract (additional 10 months)	3	30								\$4,830		\$4,830
	Pre-construction Conference (covered with base project)												
	Monthly Meetings (additional 10 months)	20	10						4		\$6,240	\$1,950	\$8,190
	Designer Visit and Develop Punchlist	8	4			8					\$3,920		\$3,920
	Addressing Defective Work	1	8	2	8						\$3,430		\$3,430
	Contract Document Clarifications and Interpretations	1	3	2		8	4	1			\$3,470		\$3,470
	Prepare Change Orders and Work Change Directives	2	4		4	4	2				\$2,940		\$2,940
	Technical Review of Contractor-prepared Shop Drawings		6	1	24	4	24		8		\$11,050		\$11,050
	Disagreements between Owner and Contractor	1	2								\$490		\$490
	Contractor Payment Application Review		10								\$1,400		\$1,400
	Substantial Completion	4	1								\$980		\$980
	Final Acceptability of the Contractor's Work	1	1								\$350		\$350
	Construction Record Drawings		4			4	20		2		\$4,390	\$200	\$4,590
	Resident Project Representative (PT 16 trips; assumes 4 mo active construction)									96	\$15,360	\$2,742	\$18,102

Total Hours	55	126	7	44	37	56	1	10	125	461
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Total Fees and Expenses	76,640	6,128	82,768
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Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kevin Bushard, Human Resources Director
MEETING DATE: April 22, 2025
SUBJECT: Approve I.A.F.F. Local 665 Firefighters MOU 2025

Background:

Due to discussion and revision of Article 18 of the Local 665 Firefighters CBA 2025, there is a need to adopt a Memorandum of Understanding (MOU) for 2025.

Staff is recommending the approval of the I.A.F.F. Local 665 Firefighters MOU 2025, a revision of article 18 of the Local 665 Firefighters CBA 2025.

Recommendation:

Approve I.A.F.F. Local 665 Firefighters MOU 2025.

Attachments:

1. I.A.F.F. Local 665 Firefighters MOU 2025

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU) is entered into between the City of Faribault, hereafter called the City, and the Faribault Firefighters I.A.F.F. Local 665, hereafter called the Union.

WHEREAS, City and Union are parties to a collective bargaining agreement (CBA) and this MOU shall be in place for the time period of April 8, 2025 through December 31, 2025; and

WHEREAS, the Union has voted to amend article 18 paragraph 9 of the CBA; and

NOW, THEREFORE, the City and Union agree to amend the CBA in accordance with the following terms and conditions of this MOU:

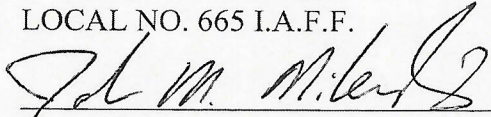
1. Article 18, paragraph 9
The City will interchangeably use the conversion rates of 1.41 and .72 to convert an employee's accruals between 40-hour per week schedules and 56-hour per week schedules.
2. For the duration of this MOU, any employees that exceed the maximum accrual limits within the CBA that are moving from 56-hour per week work schedule to a 40-hour per week work schedule, those limits will not apply

CITY OF FARIBAULT, MINNESOTA
A MUNICIPAL CORPORATION

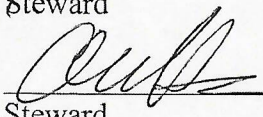
Thomas J. Spooner, Mayor

Jessica Kinser, City Administrator

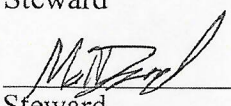
FARIBAULT FIREFIGHTERS
LOCAL NO. 665 I.A.F.F.



Steward



Steward



Steward

Dated: 4-14, 2025



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: April 22, 2025
SUBJECT: Resolution 2025-113 Approve 2025 Massage Therapist License

Background:

Stephanie Conroy submitted a Massage Therapist License application. The proper fees and documents have been submitted for review and a background check was successfully completed by the Faribault Police Department. If approved, Conroy's license will be valid through January 31, 2026.

Recommendation:

Approve Resolution 2025-113.

Attachments:

1. Resolution 2025-113 Approve 2025 Massage Therapist License

CITY OF FARIBAULT

RESOLUTION #2025-113

APPROVE 2025 MASSAGE THERAPIST LICENSE

WHEREAS, Stephanie Conroy presented an application to the City of Faribault for renewal of their Massage Therapist License.

WHEREAS, the above named has paid the proper fee and provided the required documentation; and

WHEREAS, the Police Department has completed the required background investigation and has approved the license; and

NOW, THEREFORE, BE IT RESOLVED, that the above-named applicant be granted Massage Therapist license with the City of Faribault for the term of April 23, 2025 to January 31, 2026.

Date Adopted: April 22, 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 22, 2025
SUBJECT: Resolution 2025-114 Approve Memorial Day Parade Street Closures and Use of Central Park

Background:

The Rice County Central Veterans Association will be holding the Memorial Day Parade on Monday, May 26, 2025, honoring our Armed Forces and those who have sacrificed for our freedom. They plan to use the same route as they have used in previous years, which is Central Avenue from Division Street to Sixth Street NW and Sixth Street from Central Avenue to Third Avenue NW. The parade line-up will be at 9:45 a.m. and the parade will run between 10:00 and 11:00 a.m.

The Veterans Association is also asking for the use of Central Park from 7:00 a.m. to 1:00 p.m. They will be using Central Park for a program after the parade and are asking for all parks fees to be waived. The time of use allows for preparation and cleanup of the program.

Recommendation:

Approve Resolution 2025-114 as requested.

Attachments:

1. Resolution 2025-114 Approve Memorial Day Parade Street Closures and Use of Central Park
2. Memorial Day Request

CITY OF FARIBAULT

RESOLUTION #2025-114

APPROVE MEMORIAL DAY PARADE STREET CLOSURES AND USE OF CENTRAL PARK

WHEREAS, the Rice County Central Veterans Association is hosting its annual Memorial Day Parade and Program on Monday, May 26, 2025; and

WHEREAS, they plan to have the Memorial Day Parade at 10:00 a.m. on May 26, 2025, with a program following at Central Park; 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 Sixth Street NW and Sixth Street from Central Avenue to Third Avenue NW will be closed from 9:45 a.m. to 11:00 a.m. for the Memorial Day Parade on Monday, May 26, 2025; and

ALSO, BE IT RESOLVED, that Central Park will be used from 7:00 a.m. to 1:00 p.m. for a program following the Memorial Day Parade with all fees waived.

Date Adopted: April 22, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

Rice County Central Veterans Association

c/o American Legion Post 43
112 N.E. 5th St.
Faribault, MN 55021

MEMORIAL DAY PARADE

MONDAY MAY 26TH

2025



Greetings,

Once again, we are hoping your club or organization will participate in our Annual Memorial Day Parade honoring our Armed Forces and those who have given their lives for our benefit.

A place is being tentatively reserved for you and we hope you will be part of the parade again this year. Please plan to assemble by 9:45 am sharp on Monday, May 26, in the Central Avenue – Division Street vicinity. You will receive your assigned position and instructions at that time. The parade will start at 10:00 am sharp.

The parade route is the same as past years – proceeding north on Central Avenue to 6th Street and then west to Central Park.

Parade and traffic officials will be in the staging area to assist in the lineup.

Your support in making this an outstanding tribute in memorial to those who have sacrificed for our freedom is truly appreciated.

Please RSVP to PJ Johnson, Central Veterans Association Vice President and Parade Chairman at (507) 384-1004 or email bigpj@hotmail.com

In case of inclement weather please call American Legion Post 43 at (507) 334-8784 or PJ Johnson at (507)384-1004 or listen to KDHL AM 920.

THANKS FOR YOUR SUPPORT!

Member Organizations

American Legion Post - Faribault #43 American Legion Auxiliary - Faribault #43 Veterans of Foreign Wars - Faribault #1562
VFW Auxiliary - Faribault #1562 Disabled American Veterans - Faribault Chapter #20 40/8 Voiture - Faribault #1324
Marine Corp League - Faribault Sons of the American Legion - Faribault Squadron #43 Rice County Veterans Office



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Delane James, Library Services Director
MEETING DATE: April 22, 2025
SUBJECT: Approve SELCO Public Library Membership Agreement 2025

Background:

At their April 14, 2025, meeting, the Library Advisory Board reviewed and recommended that the City Council approve the SELCO Public Library Membership Agreement. The Agreement shall commence July 1, 2025, and automatically renew each year.

Recommendation:

Approve SELCO Public Library Membership Agreement 2025.

Attachments:

1. SELCO-Public Library Membership Agreement - 2025



SELCO – Southeastern Libraries Cooperating Public Library Membership Agreement

This Agreement is made between the _____ Library (hereinafter referred to as the "Library"), which seeks to improve library service to its users by participating in Southeastern Libraries Cooperating (hereinafter referred to as "SELCO"). SELCO is a non-profit corporation organized under Minnesota Statutes 317A designated as a regional public library system and recognized in Minnesota Statutes 134.20. SELCO's purpose, as specified in Minnesota Statutes 134.34, is to strengthen, improve, and promote library services in the participating areas. The Library must meet certain minimum requirements for location, financial support, and service hours as stated in the SELCO Bylaws to qualify for membership.

I. Library Membership Requirements. In consideration for no membership fee, the Library, as identified in Minnesota Statutes 134.001 and 134.07, wishes to participate in SELCO and agrees to the following terms and conditions. The Library agrees to:

- A. Operate according to the requirements for public libraries in Minnesota Statutes Chapter 134.
- B. Maintain a bibliographically organized collection of materials that are available for reading, listening, and/or viewing by its users.
- C. Share resources consistent with its current circulation policies. For example, the Library may not borrow material types it is not willing to lend to its users.
- D. Provide relevant information about its resources, programming, staffing, and hours of services, as well as contact information for the Library, and allow for such information to be published in both print or electronic format.
- E. Work towards the development of shared bibliographic information or other contributions that are mutually agreed upon by the Library and SELCO.
- F. Maintain financial support of its own library at a level, which in no way is reduced because of participation in SELCO.
- G. Charge a non-resident fee, not less than the fee established, from time to time, by SELCO's Board of Directors, to all users not residing within or paying property taxes in the State of Minnesota.
- H. Provide full, accessible, and non-discriminatory service to regional residents, participate in regional resource sharing, and accept the terms of the Reciprocal Borrowing Compact.
- I. Promptly pay, when due, any dues, fees, or assessments set by SELCO's Board of Directors.
- J. Have a representative attend two-thirds of the Advisory Committee meetings held during the fiscal year.
- K. Participate in the SELCO Integrated Library System (ILS) or maintain a separate ILS. Notification must be given to the SELCO Board of Directors of any intentions to purchase or create a new separate ILS from the SELCO ILS. Any direct system-to-system connection between ILS in the region requires an agreement between the members on appropriate technology, costs, and procedures, as well as determining financial responsibilities.
- L. Complete and submit an annual report as required by the State of Minnesota.
- M. Participate in the SELCO strategic planning process.

II. SELCO Responsibilities. SELCO programs and services will be based on the available funds appropriated by the State Legislature. Every attempt to provide the services listed below will be made; provided, however, SELCO retains the right to modify the range of services. SELCO will:

- A. Provide professional development opportunities, including continuing education opportunities, training workshops, special programs, and other professional development events at little or no cost.
- B. Offer grants and scholarships to assist members in their special needs.
- C. Host member Websites, if desired.
- D. Provide professional resources for member libraries, including an online directory of member libraries, staff, and contact information.
- E. Enhance resource sharing and support reciprocal borrowing.
- F. Provide regional delivery service.
- G. Keep members informed of services and programs through appropriate notifications and meetings.
- H. Administer a relevant strategic plan based on member input
- I. Provide advocacy support for member libraries, if desired.
- J. Administer special grant funds.

III. Compliance with Public Library Membership Requirements. All member libraries, including the Library, must comply with the membership requirements to be members in good standing and to receive the benefits of SELCO services.

If the Library fails to adhere to a membership requirement, it will be considered out of compliance. Upon Library's noncompliance, the SELCO Executive Director will meet with the Library Director to create a plan to return to compliance. This plan will be presented to the SELCO/SELS Board of Directors for approval.

The Library's failure to resolve issues of compliance will result in termination of its membership as described in Section IV below.

IV. Termination. The Library may voluntarily terminate its membership upon sixty (60) days prior written notice to SELCO.

Upon the termination of Library's SELCO membership, the Library will promptly return all materials, equipment, and other items received from SELCO within the last three years. Library will also promptly return any items borrowed from other participating libraries and pay any owning library for any lost or damaged items.

Termination of its membership shall not relieve the Library of any current financial obligations.

Subject to the provisions of Section III above, the SELCO Board of Directors will, at its meeting, by a two-thirds ($\frac{2}{3}$) vote of those present and voting (assuming a quorum), terminate the Library's membership upon its failure to come back into compliance with any requirement of this Agreement. Notice of such meeting shall specifically state that such termination shall be one of the items of business to be considered at the meeting.

V. Indemnification. To the extent permitted by law, the Library and SELCO agree to indemnify and hold each other and its officers, Board members, agents, and employees harmless from any liability, loss, or damage it may suffer as a result of claims, demands, costs or judgments against it arising out of the activities to be carried out pursuant to the obligations of this Agreement.

This Membership Agreement shall commence July 1, 2025, and automatically renew each year.

IN WITNESS WHEREOF, the undersigned have executed this Membership Agreement as of the latest of the dates set forth below.

Name of Library

City County

Signature and Title of Library Board Chair or Authorized Local Government Official Date

Signature of Library Director Date

Mildred A. Halverson 3-10-2025
Signature of SELCO/SELS Board President Date

2000

2000



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: April 22, 2025
SUBJECT: Resolution 2025-115 Approve Application for Project Priority List Lead Service Line Replacement Project

Background:

The City has recently completed the lead service line inventory (LSL), a requirement of the Environmental Protection Agency's (EPA) Lead and Copper Rule Revisions (LCRR). The LSL inventory consists of three categories of water service materials: lead, galvanized and unknown. Records have identified 941 lead, 164 galvanized and 104 unknown services. The State of Minnesota has set a goal to replace all LSLs by 2033.

To assist with achieving this goal, Minnesota is providing funding assistance to Public Water Supply Systems (PWS) in the form of a grant for LSL replacements. Funding is available through the Drinking Water Revolving Fund (DWRf) as part of the federal Infrastructure Investment and Jobs Act. While residents own their water service from the main to the home, residents are not eligible to apply for funding through the DWRf. The PWS applies for the funding and administers the project.

Staff presented funding application options at the April 15, 2025, Council Work Session where the Council directed staff to submit a funding application to replace 150 LSLs. With a cost estimate of \$10,000 per service, the result is a funding application of \$1,500,000.00. The application has a due date of May 2, 2025. There is no matching cost to the City.

Recommendation:

Approve Resolution 2025-115

Attachments:

1. Resolution 2025-115 Approve Application for Project Priority List Lead Service Line Replacement Project
2. Grant Tracking Form LSL

CITY OF FARIBAULT

RESOLUTION #2025-115

**APPROVE APPLICATION FOR PROJECT PRIORITY LIST LEAD SERVICE LINE
REPLACEMENT**

WHEREAS, in the City there are water service lines made of lead and galvanized metal; and

WHEREAS, State grant funds are available for funding the replacement of lead and galvanized water services and the City wishes to apply for these funds; and

WHEREAS, City Council directed staff to prepare a funding application for the replacement of 150 services in the amount of \$1,500,000.00 at the April 15, 2025, Council Work Session.

NOW, THEREFORE, BE IT RESOLVED, that the Minnesota Department of Health Application for Project Priority List Lead Service Line Replacement Project in the amount of \$1,500,000.00 is approved.

ALSO, BE IT RESOLVED, that the Public Works Director is directed to prepare the application for funding on behalf of the City of Faribault.

Date Adopted: April 22, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



GRANT SUMMARY FORM

Pre-Application ☐ Application ☒ Award Acceptance ☐ Amendment ☐
Department: Public Works
Contact Person: Travis Block

Grant Name: Project Priority List Lead Service Line Replacement
Grantor: Minnesota Department of Health
Total Project Cost: \$ 1,500,000.00 Total Award Amount: _____
Total Cash Match: \$ 0.00 Total In-Kind Match: _____
Application Date: 04/22/25 Grant Period From _____ To _____
Funding Type (Federal, State, Other): State
CFDA Number: _____ Electronic or Hardcopy Submission: Electronic

Project Description

150 Lead and galvanized water service line replacements.

How is the Match Amount Determined::

Zero dollar match as determined by the State of Minnesota.

Fixed Amount: _____ or % of project cost 0.00% or Other ☐

Explanation of Other:

For this City fiscal year, how much of the required local cash match amount is:

Already In Department Budget: _____ Not Budgeted: _____

Proposed Source of Match: N/A

Director Approval

[Signature]

Administrator Approval

Jessica Kinser



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: April 22, 2025
SUBJECT: Approve Quote for Sanitary Sewer Repairs

Background:

During routine televising of sanitary sewer mains, staff identified several locations where the vitrified clay pipe (VCP) main had started to collapse and needs repair. The repairs are necessary to prevent further collapse of the pipe, leading to significant sewer backups. The locations are as follows:

- 900 & 1000 Block of 9th Ave. SW
- 300 Block of 9th Ave. SE
- 600 & 700 Block of 5th St. NW

Staff has obtained two quotes for the work. The quotes are as follows:

- BCM Grading & Excavating, Faribault, MN \$33,300.00
- Heselton Construction, Faribault, MN \$40,880.00

The Sanitary Sewer Fund (602) will provide the funding.

Recommendation:

Approve Quote for Sanitary Sewer Repairs from BCM Grading & Excavating, Faribault, MN

Attachments:

1. BCM Quote



15760 Acorn Trail, Faribault, MN 55021

Phone: 507-333-1155- Fax: 507-333-1170-Cell:507-456-2207

Job Name: CITY OF FARIBAULT MISC SANITARY SEWER REPAIRS			To: TOM JUDD		
Job Location: FARIBAULT, MN			Quote Date: 03/31/2025		
#	Description	U/M	Qty.	Unit Price	Amount
1	SANITARY SEWER SPOT REPAIRS 9TH AVE SW(900 BLOCK) 1 REPAIR 30 LF OF PIPE	LS	1.00	\$ 6,750.00	\$ 6,750.00
2	SANITARY SEWER SPOT REPAIRS 1030 9TH AVE SW- 1 REPAIR INCLUDES WYE AND 6 LF OF PIPE	LS	1.00	\$ 4,750.00	\$ 4,750.00
3	SANITARY SEWER SPOT REPAIRS 310 9TH AVE SE- 1 REPAIR INCLUDES WYE AND 6 LF OF PIPE	LS	1.00	\$ 4,525.00	\$ 4,525.00
4	SANITARY SEWER SPOT REPAIRS 5TH ST NW(600 BLOCK) 2 REPAIRS INCLUDES 2 WYES AND 27 LF OF PIPE	LS	1.00	\$ 8,750.00	\$ 8,750.00
5	SANITARY SEWER SPOT REPAIRS 5TH ST NW(700 BLOCK) 2 REPAIRS INCLUDES 30 LF OF PIPE	LS	1.00	\$ 8,525.00	\$ 8,525.00

Signature: _____
BCM Construction, Inc.

Date: _____

Signature: _____
Customer

Date: _____

INCLUDES: REMOVAL OF BITUMINOUS, REMOVAL OF EXISTING PIPE, EXCAVATION AND INSTALLATION OF NEW PIPE/WYE, BACKFILL WITH ONSITE MATERIAL, SALVAGE AND REINSTALL OF EXISTING AGGREGATE BASE AND TRAFFIC CONTROL.

NOTES: DOES NOT INCLUDE BITUMINOUS PATCHING, LUMP SUM PRICING PROVIDED FOR AREAS PER NOTES FROM THE CITY'S ATTACHED SANITARY SEWER REPAIR LIST AND DOES NOT INCLUDE NEW AGGREGATE BASE.



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 22, 2025
SUBJECT: Adopt the Children & Family Outdoor Bill of Rights

Background:

Council discussed this Bill of Rights at the April 15 Work Session. River Bend Nature Center, Minnesota State Academies for the Deaf and the Blind, Somali Community Resettlement Services, the City of Faribault Mayor and the Parks and Recreation Department have been working together to ensure that all youths and families in and around our community have the opportunity to build lifelong, meaningful connections to nature.

In 2023, representatives from these groups attended a three-day conference in Austin, Texas, after being accepted as a potential grant recipient by the Children and Nature Network. Work sessions were held after the conference to develop this Bill of Rights. The Bill of Rights is a guiding document for organizations that provide outdoor recreation to our community. We would like the Mayor and City Council to be among the first to adopt this document showing the importance of equitable access to nature for all.

Recommendation:

Adopt the Children & Family Outdoor Bill of Rights.

Attachments:

1. Children & Family Outdoor Bill of Rights

Children & Family Outdoor Bill of Rights

March, 2025

Developed by



**MINNESOTA STATE ACADEMIES
FOR THE DEAF AND THE BLIND**

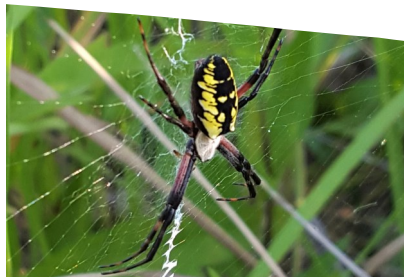


SOMALI COMMUNITY
RESETTLEMENT SERVICES



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HOW WE GOT HERE



Southern Minnesota has always been renowned for its natural resources and we want to ensure that current and future generations of Southern Minnesotans, particularly those in and around Faribault have opportunities to build lifelong connections to nature and experience the multitude of health, wellness, developmental, and academic benefits that being grounded in nature provides.

Over the last three years, The City of Faribault, Rice County, River Bend Nature Center, and others all conducted extensive community outreach to better understand how folks in our community connect with nature, what barriers exist to improving those connections, and how best to overcome them.

HOW WE GOT HERE

The primary studies and outreach efforts that informed this work include:

- 1) [City of Faribault Community Survey \(2024\)](https://www.ci.faribault.mn.us/DocumentCenter/View/11007/The-NCS-Report---Faribault-MN-2024) <https://www.ci.faribault.mn.us/DocumentCenter/View/11007/The-NCS-Report---Faribault-MN-2024>
- 2) [River Bend Nature Center Strategic Plan Survey \(2023\)](https://rbnc.org/wp-content/uploads/2024/01/Strategic-Plan-Final-Report-2024.pdf) <https://rbnc.org/wp-content/uploads/2024/01/Strategic-Plan-Final-Report-2024.pdf>
- 3) [Outdoor Interests & Barriers Faced by People with Challenges to Independence or Social Isolation: Recommendations for Decision Makers 2023](https://irp.cdn-website.com/2c41a412/files/uploaded/River_Bend_Outdoor-Interests-Barriers-Report.pdf) [https://irp.cdn-website.com/2c41a412/files/uploaded/River Bend Outdoor-Interests-Barriers-Report.pdf](https://irp.cdn-website.com/2c41a412/files/uploaded/River_Bend_Outdoor-Interests-Barriers-Report.pdf)
- 4) [City of Faribault Journey to 2040 Parks and Trails & Open Space Plan \(2019\)](https://www.ci.faribault.mn.us/605/Journey-to-2040) <https://www.ci.faribault.mn.us/605/Journey-to-2040> or more specifically <https://www.ci.faribault.mn.us/DocumentCenter/View/6596/PTOS-Full>
- 5) [Rice County Park System Plan \(2022\)](#)



While each entity conducted their own research and outreach that is shaping their work, some themes became very clear:

1. **People in and around Faribault consistently rate having access to nature and the outdoors as one of their most important priorities.**
2. **While the Faribault region boasts some of the highest quality natural resource and green space amenities in Southern Minnesota, There are gaps in both the location of public green spaces and programs that connect or expose youth and families to nature and those gaps often overlap with other wealth and demographic gaps in the community.**
3. **Faribault has a regionally unique population making a “one-size-fits-all approach difficult. We are home to residents whose families have lived in Faribault for generations, new immigrants from across the globe, and is a hub of Minnesota’s Deaf and Blind communities. Incomes and backgrounds are equally wide-ranging from small family farmers to executives of worldwide corporations.**
4. **Public investments in green space and natural resources tend to enjoy broad public support.**
5. **Many service providers and community partners in the region all share similar long term strategies and goals to either increase the amount of public green space in the region or increase programming designed to remove barriers to accessing nature.**
6. **Because of the complex tapestry of green space and service providers, Community members can get “lost in the shuffle” when trying to help their family members engage in nature.**
7. **There is greater opportunity for community partners to achieve common goals around nature access through increased/improved collaboration.**

WHERE ARE WE NOW?

The community has clearly said that improving access to nature is one of our highest common priorities. The City of Faribault, River Bend Nature Center, Somali Community Resettlement Services and the Minnesota Academies for the Deaf and Blind formed a coalition with support from the National League of Cities and the Children and Nature Network to develop a framework “Outdoor Bill of Rights” to codify experiences that community members, culturally specific partners, along with nature and recreation experts feel are essential to help ground current and future youth and families to the outdoors to build lifelong connections with, care for, and curiosity about nature. We believe an Outdoor Bill of Rights for our community can help guide the work of the many education, nature, recreation, and community service providers in our region to promote and foster:

- Access to welcoming and inclusive outdoor spaces including adaptive and culturally specific experiences
- A sense of community responsibility and caring of public lands and resources in current and future generations
- Ability to breathe clean air, drink and enjoy clean water
- Connections and a sense of belonging to the outdoors
- Opportunities to learn and engage in Science, Technology, Engineering and Math through environmental education.



OUTDOOR BILL OF RIGHTS VISION STATEMENT

Community members, public entities, and community service organizations in around Faribault collectively envision creating an inclusive community where everyone, especially youth and communities who've traditionally not experienced the outdoors, have opportunities to engage with nature, regardless of ability, background, or circumstance, with accommodations in place to ensure full participation for all.

We know that exploring, playing, and experiencing the outdoors in childhood leads to better physical and mental health, improved performance in school, more positive self-image, stronger social skills, and more fulfilling lives.

We believe that each and every child is entitled to experience outdoor recreational activities and discover the natural environment regardless of where they live, learn, or play. We are committed to protecting rights and policies that create the experiences that build meaningful, lifelong connections with nature.

We commit to supporting access to resources, infrastructure, programs, and caring mentors and leaders that create pathways to, and a sense of belonging in nature. In doing so, we will help empower young people and their families to better engage in and appreciate our natural resources and outdoor environments and experience the multitude of benefits connected to them.

OUTDOOR BILL OF RIGHTS

As a supporter of the Faribault region's Outdoor Bill of Rights, our organization will work collaboratively and individually to develop resources that advance the belief that youth and families have the right to:

1) Experience inclusive and affirming recreational opportunities for everyone.

Through our work, we will create opportunities for people to recreate and see themselves in nature. Inclusive recreational experiences may mean different things in different communities and might include things like:

- a) Making investments in adaptive programming and recreation equipment and infrastructure to improve access for youth and families with different physical needs
- b) Investing in resources so everyone can see their communities in nature like multilingual instructors, programming, historical displays, and wayfinding.
- c) Investing in future green spaces and parks in areas that currently have less nearby green spaces
- d) Build pathways from indoors to outdoors like utilizing indoor screen time to build curiosity about nature

2) Feel a sense of safety engaging in nature

Through our work, we will work to make sure that everyone feels a sense of safety and belonging outdoors through things like:

- a) Expanding opportunities to build comfort and develop outdoor skills like swimming, camping, and boating
- b) Making public safety investments in green spaces and parks

3) Build a stronger a sense of environmental stewardship and responsibility within our community

Through our work, we will continue our region's strong stewardship of natural resources and continue to instill a sense of responsibility for the natural world in current and future generations by doing things like:

- a) Including young people in natural resource work and programs to instill a sense of pride while exposing them to gainful careers in natural resource management
- b) Working with the region's multiple new and global communities to introduce them to Minnesota's natural resources in welcoming ways
- c) Including young people as decision makers around the preservation and care of nature

4) Experience improved physical health and emotional wellbeing through increased exposure to nature

Through our work, we will create opportunities for youth and families to live more healthy lives in connection to nature through fostering opportunities like:

- a) Providing structured field trips and experiences for youth and families to experience the outdoors under the guidance of mentors and educators
- b) Create welcoming self-guided activities and experiences through the use of new technologies, improved multi-lingual signage, and wayfinding
- c) Invest in nature play areas to give youth and families more opportunity to play in nature

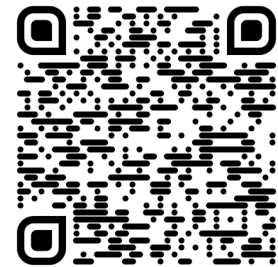


WHAT'S NEXT?

We believe this is a great start but we also know that there's a lot of work left to do to ensure that all youth and families in and around our community have the opportunity to build lifelong, meaningful connections to nature. We also know that this bill of rights may mean different things to different people and organizations. Investments, priorities, strategies and priorities may look different and change over time.

To keep this work moving, the City of Faribault proposes the creation of a cross jurisdictional "Nature Everywhere" community working group. This working group would consist of organizations adopting this document along with community representatives. The Nature Everywhere Community Working Group can serve as a place where organizations can come together to coordinate priorities, developments, and investments in our work to better connect youth and families to nature. Possible invitations to inaugural members include:

- City of Faribault
- Faribault Public Schools
- Rice County
- Minnesota DNR Parks and Trails (Nerstrand State Park)
- River Bend Nature Center
- Minnesota Academies for the Blind and Deaf
- Somali Community Resettlement Services
- University of Minnesota Extension / 4H
- Outdoor experience providers including scouting councils, summer camp providers, and outdoor activity clubs
- Public health advocacy organizations and providers like Healthy Community Initiative, Health Finders, Allina Health, Mayo Clinic, etc.





NATURE EVERYWHERE







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 22, 2025
SUBJECT: Approve Agreement with Faribault Community Resources

Background:

The Parks and Recreation Department has annually contracted with a small crew from Faribault Community Resources to clean restrooms and pick up trash. In the past, the City paid an contracted rate for this service. Beginning in 2025, we must now put the individuals on our payroll. Faribault Community Resources will continue to provide the supervisor and transportation to each facility for the work to be done. This was discussed at the March 18, 2025, Work Session under City Facilities Management. The agreement letter is attached.

Recommendation:

Approve agreement as requested.

Attachments:

1. Agreement Letter

Date: 4/8/2025

To: City of Faribault

Subject: Job Coaching and Transportation Support for Individuals from Faribault Community Resources

Dear City Contact,

This letter is to formally notify the City of Faribault that all individuals referred from Faribault Community Resources for employment opportunities will be provided with continuous on-site supervision and job coaching.

A designated Job Coach will accompany these individuals to ensure they are properly supported throughout the completion of their assigned work tasks. The job coach will provide ongoing guidance to help participants meet job expectations and maintain performance standards.

Additionally, please note that the City of Faribault will not be responsible for providing transportation to or from the job site for these individuals. Transportation will be fully arranged and provided by Faribault Community Resources.

We appreciate the City's collaboration and support in providing meaningful opportunities for members of our community. Should you have any questions or require further details, please feel free to contact me directly at 507-301-2908 or David.M.Jordan@state.mn.us.

Thank you for your partnership,

David Jordan

Group Supervisor Assistant

Faribault Community Resources



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 22, 2025
SUBJECT: Approve Resolution 2025-116 Amend the 2025 Adopted Budget

Background:

The Parks and Recreation Department has annually contracted with a small crew from Faribault Community Resources to clean restrooms and pick up trash. In the past, the City paid an hourly rate for this service, but not to the individual workers. Beginning in 2025, the City must now pay individual workers, which means that they will be seasonal employees of the City. Faribault Community Resources will continue to provide the supervisor and transportation to each facility for the work to be done.

This resolution will transfer funds from the Parks professional services account to the temporary staff salaries account. We are also requesting some additional funds as the crew will be adding several parks to their list of responsibilities from the past as part of moving facility maintenance employees back to the departments they are paid from. This was discussed at the March 18, 2025, Work Session under City Facilities Management.

Recommendation:

Approve Resolution 2025-116 Amend the 2025 Adopted Budget

Attachments:

1. Resolution 2025-116 Amend the 2025 Adopted Budget

CITY OF FARIBAULT

RESOLUTION #2025-116
AMEND THE 2025 ADOPTED BUDGET

WHEREAS, the City Council of the City of Faribault did formally adopt a 2025 Budget and establish fund appropriations for 2025 on December 10, 2024, on Resolution 2024-245 in accordance with City Charter and State Statutes; and

WHEREAS, throughout the fiscal year it is necessary to make certain amendments to the budget; and

WHEREAS, the Faribault City Council desires to revise the adopted 2025 budget to more accurately depict expected expenditures for the current year.

NOW, THEREFORE BE IT RESOLVED that City staff is hereby directed to revise the 2025 Budget as follows:

Organization	Object	Amount	Purpose
Parks	43090	(\$11,000)	Transfer funds to Temp Salaries
Parks	41040	\$18,500	Temp Salaries
Parks	41220	1147.00	FICA
Parks	41225	268.25	Medicare
		(\$8,915.25)	From General Fend

Date Adopted: April 22, 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 22, 2025
SUBJECT: Approve Resolution 2025-117 Approve Street Closure for TZD Photo Shoot

Background:

A request has been made by Josh Malecha, on behalf of the traffic safety program called TZD (Toward Zero Deaths), to close East View Drive from 9 a.m. to 12 p.m. on Monday, May 19, 2025, for the annual TZD photo shoot. East View Drive is a dead-end street adjacent to the new Rice County Public Safety Center.

They've requested to close East View Drive at 1st Avenue NW going east one block to the Rice County Public Safety Center. The lobby of the Rice County Public Safety Center will be closed for this event so there will be no traffic, and no other businesses will be affected. The City of Faribault Police Department has no issues with this request.

Recommendation:

Approve Resolution 2025-117 as requested.

Attachments:

1. Resolution 2025-117 Approve Street Closure for TZD Photo Shoot
2. TZD Photo Shoot Request

CITY OF FARIBAULT

RESOLUTION #2025-117

APPROVE STREET CLOSURE FOR TZD PHOTO SHOOT

WHEREAS, Rice County TZD is holding the TZD Photo Shoot on East View Drive east of 1st Avenue and adjacent to the Rice County Public Safety Center on Monday, May 19, 2025; 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 East View Drive at 1st Avenue NW going east one block to the Rice County Public Safety Center will be closed from 9 a.m. to 12 p.m. for the TZD Photo Shoot on Monday, May 19, 2025.

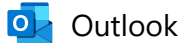
Date Adopted: April 22, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser City Administrator



Outlook

FW: TZD Photo Shoot

From Paul Peanasky <ppeanasky@faribaultmn.gov>

Date Thu 4/17/2025 3:59 PM

To Denise Hansen <dhansen@faribaultmn.gov>

Can you put this on next weeks agenda?

**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: Dmitri Ikonitski <dikonitski@faribaultmn.gov>

Sent: Thursday, April 17, 2025 1:52 PM

To: Mark DuChene <mduchene@faribaultmn.gov>; Paul Peanasky <ppeanasky@faribaultmn.gov>

Cc: Josh Malecha <Josh.Malecha@RiceCountyMN.gov>

Subject: FW: TZD Photo Shoot

Gentlemen,

Josh Malecha with the Rice county Sheriff's Office is asking for permission from the city to close East View Dr at 1st Ave NW from 9am to 12pm on May 19th for the annual TZD Photo Shoot (See the email below). Can you please let me or Josh know. The police department has no issues with closing that part of the street for the upcoming event.

Thank you.

Respectfully,

**DMITRI IKONITSKI**

Patrol Officer/ TZD Coordinator/FTO

OFFICE | 507-384-0516

EMAIL | dikonitski@faribaultmn.gov

WEB | www.faribaultmn.gov

ADDRESS | 25 4th Street NW, Faribault, MN 55021

From: Josh Malecha <Josh.Malecha@RiceCountyMN.gov>

Sent: Tuesday, April 15, 2025 10:01 AM

To: Dmitri Ikonitski <dikonitski@faribaultmn.gov>

Subject: TZD Photo Shoot

Hey Dmitri,

As you know the TZD photoshoot will be May 19th at 1000-1200 hours at the Rice County Sheriff's Office.

Since this is a city street, I was wondering if you could help me get the PD/City's permission to have the dead end portion of the road shut down for the event. We're already closing our lobby for the event, so there shouldn't be any traffic. I was thinking to shut down East View Drive at 1st Ave NW going to the East towards our building. This would affect no other property or business.

Ideally, I would like the closure to start at 0900 hours, as some of the larger vehicles and fire trucks are supposed to arrive earlier. We would probably need some cones or road barricades near the intersection to prevent vehicles from entering.

Just let me know if this is something you can help me with or forward on.

Thanks,
Josh



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: April 22, 2025
SUBJECT: Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License and Indemnification Agreement with Faribault Community Festivals

Background:

Faribault Community Festivals has requested a temporary liquor license from June 12, 2025-June 14, 2025 for their annual Heritage Days Festival in Central Park. Since Heritage Days is held on City property, an Indemnification Agreement is required between the City and Faribault Community Festivals. Pending successful completion of a background check and approval of liquor liability insurance by the City Attorney, staff will forward the application to the Department of Public Safety, Alcohol and Gambling Division for final review and approval.

Recommendation:

Approve a temporary liquor license and indemnification agreement for Faribault Community Festivals.

Attachments:

1. 1-4 Day - Faribault Festivals Inc.
2. Hold Harmless-Indemnification- Faribault Festivals Inc.



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Faribault Community Festivals		Date of organization 6/21/1984		Tax exempt number 	
Organization Address (No PO Boxes) 530 Wilson Ave NW		City Faribault	State Minnesota	Zip Code 55021	
Name of person making application Troy Temple		Business phone 		Home phone 	
Date(s) of event June 12-14, 2025		Type of organization ☐ Microdistillery ☐ Small Brewer ☐ Club ☐ Charitable ☐ Religious ☒ Other non-profit			
Organization officer's name Troy Temple		City Faribault	State Minnesota	Zip Code 55021	
Organization officer's name Amy Stadler		City Faribault	State Minnesota	Zip Code 55021	
Organization officer's name Kelly Huff		City Faribault	State Minnesota	Zip Code 55021	
Location where permit will be used. If an outdoor area, describe. Central Park 510 NW 2nd Ave Faribault, MN					

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

N/A

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

[REDACTED]

APPROVAL

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

City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival ☐ Yes ☐ No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

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

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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

HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

This Hold Harmless and Indemnification Agreement (“Agreement”) is made this 22 day of April, 2025 by and between the City of Faribault, a Minnesota municipal corporation (the “City”) and Faribault Community Festivals, Inc, 530 Wilson Ave, Faribault, MN.

Recitals

WHEREAS, Faribault Community Festivals, Inc has been granted a temporary on-sale liquor license in the City; and

WHEREAS, Faribault Community Festivals, Inc has requested that the City allow it to sell intoxicating liquor outdoors at an event being held June 12th-14th at Central Park, 510 NW 2nd Avenue (the “Event”); and

WHEREAS, the City has agreed to authorize Faribault Community Festivals, Inc to sell intoxicating liquor at the Event, subject to Faribault Community Festivals, Inc providing insurance and assuming liability for its activities associated with the Event, and complying with the specific rules applicable; and

NOW, THEREFORE, in consideration of the City’s actions described above, the parties agree as follows:

AGREEMENT

1. Faribault Community Festivals, Inc agrees to follow all ordinances, rules and regulations of the City of Faribault and the State of Minnesota regarding its use of the identified City facility and its sale of intoxicating liquor at the Event.
2. Faribault Community Festivals, Inc shall ensure that all intoxicating liquor that it dispenses is dispensed and consumed within area that is designated.
3. Prior to the Event, Faribault Community Festivals, Inc shall provide the City for its review and approval a certificate of insurance evidencing that it has general liability and liquor liability insurance for the Event. The City shall be named as an additional insured with respect to these policies.
4. In addition to the required insurance coverage, Faribault Community Festivals, Inc shall defend, indemnify and hold harmless the City of Faribault, its officials, employees, contractors and agents (collectively, the “City”) from and against any and all claims, damages, losses, or expenses including attorneys’ fees, which the City may suffer or for which the City may be held liable with respect to the activities authorized by the City pursuant to this Agreement, including the dispensing of intoxicating liquor.

IN WITNESS OF THE ABOVE, the parties have caused this Agreement to be executed on the date and year written above.

CITY OF FARIBAULT

By: _____
Thomas J. Spooner
Its: Mayor

By: _____
Jessica L. Kinser
Its: City Administrator

FARIBAULT COMMUNITY FESTIVALS, INC

By: _____
Its: _____



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: April 22, 2025
SUBJECT: Approve LG240B Application to Conduct Excluded Bingo

Background:

An LG240B Application to Conduct Excluded Bingo was submitted by Paul Peanasky on behalf of Faribault Community Festivals (Heritage Days) to host Bingo throughout the Heritage Days Celebration, June 12-14, 2025. If approved, staff will submit the application to the Minnesota Gambling Control Board for final review and approval.

Recommendation:

Approve LG240B Application to Conduct Excluded Bingo for Heritage Days.

Attachments:

1. LG240B - Faribault Community Festivals

LG240B Application to Conduct Excluded Bingo**No Fee**5/24
Page 1 of 2**ORGANIZATION INFORMATION**

Organization Name: Faribault Community Festival Previous Gambling Permit Number: _____
 Minnesota Tax ID Number, if any: _____ Federal Employer ID Number (FEIN), if any: _____
 Mailing Address: 530 Wilson Ave NW
 City: Faribault State: MN Zip: 55021 County: Rice
 Name of Chief Executive Officer (CEO): Troy Temple
 Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of at least one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

- ☒ **Current calendar year Certificate of Good Standing**
 Don't have a copy? This certificate must be obtained each year from:
 MN Secretary of State, Business Services Division
 60 Empire Drive, Suite 100
 St. Paul, MN 55103
 Secretary of State website, phone numbers:
www.sos.state.mn.us
 651-296-2803, or toll free 1-877-551-6767
- ☐ **Internal Revenue Service-IRS income tax exemption 501(c) letter in your organization's name**
 Don't have a copy? Obtain a copy of your federal income tax exempt letter by having an organization officer contact the IRS at 877-829-5500.
- ☐ **Internal Revenue Service-Affiliate of national, statewide, or international parent nonprofit organization (charter)**
 If your organization falls under a parent organization, attach copies of both of the following:
 1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
 2. the charter or letter from your parent organization recognizing your organization as a subordinate.

EXCLUDED BINGO ACTIVITYHas your organization held a bingo event in the current calendar year? ☐ Yes ☒ No

If yes, list the dates when bingo was conducted: _____

The proposed bingo event will be:

☐ one of four or fewer bingo events held this year. Dates: _____
-OR-

☒ conducted on up to 12 consecutive days in connection with a:

☐ county fair Dates: _____
☒ civic celebration Dates: June 12-14, 2025
☐ Minnesota State Fair Dates: _____

Person in charge of bingo event: Troy Temple Daytime Phone: _____Name of premises where bingo will be conducted: Central ParkPremises street address: 510 NW 2nd AveCity: Faribault If township, township name: _____ County: Rice



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: April 22, 2025
SUBJECT: Approve 1-4 Day Temporary On-Sale Liquor License Applications for the Rice County Agricultural Association

Background:

The Rice County Agricultural Association submitted Applications and Permits for 1 Day to 4 Day Temporary On-Sale Liquor Licenses for an event located at the Rice County Fair Grounds July 16-July 20, 2025. If approved, Staff will forward the application to Alcohol and Gambling Enforcement for review and approval.

Recommendation:

Approve Temporary Liquor License for Rice County Agricultural Association.

Attachments:

1. 1-4 - Rice County Fair



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date of organization	
Rice County Agriculture Association DBA Rice County Fair		152 years	
Organization Address (No PO Boxes)		City	State
1814 2nd Ave NW		Faribault	Minnesota
Zip Code		55021	
Name of person making application		Business phone	
Peter van Sluis		507-332-2470	
Date(s) of event		Type of organization	
July 16, 17, 18, 19 2025		☐ Microdistillery ☐ Small Brewer	
		☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit	
Organization officer's name		City	State
Erik McKay		Faribault	Minnesota
Zip Code		55021	
Organization officer's name		City	State
Kayla Balstadt		Northfield	Minnesota
Zip Code		55051	
Organization officer's name		City	State
Peggy Schaak		Faribault	Minnesota
Zip Code		55021	
Location where permit will be used. If an outdoor area, describe.			
1814 2nd Ave NW, Faribault MN 55021			
Rice County Fairgrounds			

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

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

APPROVAL

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

City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival ☐ Yes ☐ No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

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

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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



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

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

Name of organization		Date of organization	
Rice County Agriculture Association DBA Rice County Fair		152 years	
Organization Address (No PO Boxes)		City	State
1814 2nd Ave NW		Faribault	Minnesota
		Zip Code	55021
Name of person making application		Business phone	Home phone
Peter van Sluis		507-332-2470	
Date(s) of event	Type of organization ☐ Microdistillery ☐ Small Brewer		
July 16, 17, 18, 19 2025	☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit		
Organization officer's name	City	State	Zip Code
Erik McKay	Faribault	Minnesota	55021
Organization officer's name	City	State	Zip Code
Kayla Balstadt	Northfield	Minnesota	55051
Organization officer's name	City	State	Zip Code
Peggy Schaak	Faribault	Minnesota	55021

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

1814 2nd Ave NW, Faribault MN 55021
Rice County Fairgrounds

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

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

APPROVAL

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

City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival ☐ Yes ☐ No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event
No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: April 22, 2025
SUBJECT: Approve LG220 Application for Exempt Permit for Rice County Agricultural Society dba Rice County Fair

Background:

Peter van Sluis on behalf of the Rice County Society DBA Rice County Fair submitted an LG220 Application for Exempt Permit for events taking place during the Rice County Fair, July 16-July 20, 2025. If approved, staff will forward the approved application to the Minnesota Gambling Control Board for final review and approval.

Recommendation:

Approve LG220 Application.

Attachments:

1. LG220 - Rice County Fair

LG220 Application for Exempt Permit

An exempt permit may be issued to a nonprofit organization that:

- conducts lawful gambling on five or fewer days, and
- awards less than \$50,000 in prizes during a calendar year.

If total raffle prize value for the calendar year will be \$1,500 or less, contact the Licensing Specialist assigned to your county by calling 651-539-1900.

Application Fee (non-refundable)

Applications are processed in the order received. If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**.

Due to the high volume of exempt applications, payment of additional fees prior to 30 days before your event will not expedite service, nor are telephone requests for expedited service accepted.

ORGANIZATION INFORMATION

Organization Name: Rice County Agriculture Society DBA Rice County Fair Previous Gambling Permit Number: [REDACTED]

Minnesota Tax ID Number, if any: 1782831 Federal Employer ID Number (FEIN), if any: [REDACTED]

Mailing Address: PO Box 393

City: Faribault State: MN Zip: 55021 County: Rice

Name of Chief Executive Officer (CEO): Erik McKay

CEO Daytime Phone: (507) [REDACTED]

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): _____

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

(DO NOT attach a sales tax exempt status or federal employer ID number, as they are not proof of nonprofit status.)

☐ **A current calendar year Certificate of Good Standing**

Don't have a copy? Obtain this certificate from:

MN Secretary of State, Business Services Division
60 Empire Drive, Suite 100
St. Paul, MN 55103

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

☐ **IRS income tax exemption (501(c)) letter in your organization's name**

Don't have a copy? To obtain a copy of your federal income tax exempt letter, have an organization officer contact the IRS toll free at 1-877-829-5500.

☒ **IRS - Affiliate of national, statewide, or international parent nonprofit organization (charter)**

If your organization falls under a parent organization, attach copies of both of the following:

1. IRS letter showing your parent organization is a nonprofit 501(c) organization with a group ruling; and
2. the charter or letter from your parent organization recognizing your organization as a subordinate.

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Rice County Fairgrounds

Physical Address (do not use P.O. box): 1814 2nd Ave NE

Check one:

☒ City: Faribault Zip: 55021 County: Rice

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): Bingo 7-16-25 through 7-20-25 Raffle Drawing 7-20-25

Check each type of gambling activity that your organization will conduct:

☒ Bingo ☐ Paddlewheels ☐ Pull-Tabs ☐ Tipboards ☒ Raffle

Gambling equipment for bingo paper, bingo boards, raffle boards, paddlewheels, pull-tabs, and tipboards must be obtained from a distributor licensed by the Minnesota Gambling Control Board. EXCEPTION: Bingo hard cards and bingo ball selection devices may be borrowed from another organization authorized to conduct bingo. To find a licensed distributor, go to www.mn.gov/gcb and click on **Distributors** under the **List of Licensees** tab, or call 651-539-1900.



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: April 22, 2025
SUBJECT: Resolution 2025-112 Awarding the Sale of General Obligation Water Revenue Bonds, Series 2025A, in the Original Aggregate Principal Amount of \$6,980,000; Fixing Their Form and Specifications; Directing Their Execution and Delivery; and Providing for Their Payment

Background:

The City has undertaken the process for the sale of revenue bonds to finance water system projects in 2025 and 2026. The bond is in the amount of \$6.98 million. At the March 25th meeting, the City Council took a number of actions related to the bond, including approval of our Municipal Advisor (Northland Securities), approval of an application to the Minnesota Public Facilities Authority Credit Enhancement Program, and setting the sale date as April 22nd. A bond rating call was held on the 7th, and an AA bond rating was affirmed for our past debt issues and for this new issuance.

Bids for this bond are due on the 22nd, so the resolution awarding the bid that is included in the packet is blank. It will be replaced with a completed resolution at or before the City Council meeting on the 22nd. Once awarded, the closing on the bond is slated for mid-May.

Recommendation:

To approve Resolution 2025-112

Attachments:

1. Resolution 2025-112 Awarding Faribault_Water_Rev_Bonds_2025A

EXTRACT OF MINUTES OF MEETING
OF THE CITY COUNCIL OF THE
CITY OF FARIBAULT
RICE COUNTY, MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Faribault, Minnesota, was duly held in the City Hall in said City on Tuesday, April 22, 2025, commencing at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member_____ introduced the following written resolution, and moved its adoption:

RESOLUTION NO. 2025-112

RESOLUTION AWARDING THE SALE OF GENERAL OBLIGATION WATER REVENUE BONDS, SERIES 2025A, IN THE ORIGINAL AGGREGATE PRINCIPAL AMOUNT OF \$[6,980,000]; FIXING THEIR FORM AND SPECIFICATIONS; DIRECTING THEIR EXECUTION AND DELIVERY; AND PROVIDING FOR THEIR PAYMENT

BE IT RESOLVED By the City Council (the “Council”) of the City of Faribault, Rice County, Minnesota (the “City”), as follows:

Section 1. Findings, Determinations; Sale of Bonds.

1.01 Background. It is hereby determined that:

(a) The City is authorized by Minnesota Statutes, Chapter 475, as amended (the “Act”) and Minnesota Statutes, Chapter 444, as amended (“Chapter 444”), to issue general obligation revenue bonds to finance the costs of improvements to the City’s water utility systems.

(b) On March 25, 2025, the Council adopted a resolution (the “Intent Resolution”) stating the intention of the City to issue and sell its General Obligation Water Revenue Bonds, Series 2025A (the “Bonds”), pursuant to the Act and Chapter 444, in the original aggregate principal amount of approximately \$6,980,000, to finance water utility improvements in the City (the “Project”), and related financing costs.

(c) Pursuant to the Intent Resolution, the City covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 446A.086, as amended, which provides for payment by the State of Minnesota of the debt service on the Bonds in the event the District notifies the State of Minnesota of a potential default by the City in the timely payment of the debt service on the Bonds. The City understands that as a result of its covenant to be bound by said provisions, these provisions shall be binding as long as the Bonds remain outstanding.

(d) The City is authorized by Section 475.60, subdivision 2(9), of the Act to sell the Bonds other than pursuant to a competitive sale because the City has retained Northland Securities, Inc., (the “Municipal Advisor”) to serve as its independent municipal advisor in connection with the sale of the Bonds. The actions of the City staff and the Municipal Advisor in negotiating the sale of the Bonds are ratified and confirmed in all respects.

1.02. Award to the Purchaser and Interest Rates. The proposal of [Purchaser] [, as syndicate manager] (the “Purchaser”), to purchase the Bonds of the City is hereby found and determined to be a reasonable offer and is hereby accepted, the proposal being to purchase the Bonds at a price of \$_____ (par amount of \$[6,980,000], plus original issue premium of \$_____, less original issue discount of \$_____, less an underwriter’s discount of \$_____), plus accrued interest, if any, to date of delivery, if any, for Bonds bearing interest as follows:

<u>Year of Maturity</u>	<u>Interest Rate</u>	<u>Year of Maturity</u>	<u>Interest Rate</u>
2026	0.000%	2036	0.000%
2027	0.000%	2037	0.000%
2028	0.000%	2038	0.000%
2029	0.000%	2039	0.000%
2030	0.000%	2040	0.000%
2031	0.000%	2041	0.000%
2032	0.000%	2042	0.000%
2033	0.000%	2043	0.000%
2034	0.000%	2044	0.000%
2035	0.000%	2045	0.000%

True interest cost: _____

1.03. Purchase Contract. The execution and delivery of a contract to purchase and sell the Bonds, dated as of April 22, 2025 (the “Purchase Agreement”), between the City and the Purchaser, is hereby ratified and confirmed. The Bonds shall be issued and delivered in accordance with the terms and conditions of the Purchase Agreement and this resolution (the “Resolution”). The amount proposed by the Purchaser in excess of the minimum bid shall be credited to the Debt Service Fund hereinafter created or deposited in the Construction Fund hereinafter created, as determined by the Finance Director in consultation with the Municipal Advisor. The Municipal Advisor is directed to receive and retain the good faith payment of the Purchaser in accordance with the terms of the Purchase Agreement, pending completion of the sale of the Bonds. The Mayor and City Administrator are authorized and directed to execute a contract with the Purchaser on behalf of the City.

1.04. Terms and Principal Amount of Bonds. The City will forthwith issue and sell the Bonds pursuant to the Act and Chapter 444, in the total principal amount of \$[6,980,000], originally dated May 22, 2025, in the denomination of \$5,000 each or any integral multiple thereof, numbered No. R-1 and upward, bearing interest as above set forth, and maturing serially on December 15 in the years and amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2026	\$0.00	2036	\$0.00
2027	\$0.00	2037	\$0.00
2028	\$0.00	2038	\$0.00
2029	\$0.00	2039	\$0.00
2030	\$0.00	2040	\$0.00
2031	\$0.00	2041	\$0.00
2032	\$0.00	2042	\$0.00
2033	\$0.00	2043	\$0.00
2034	\$0.00	2044	\$0.00
2035	\$0.00	2045	\$0.00

1.05. Schedule of Maturities. The schedule of maturities satisfies the requirements of Section 475.54, subdivision 1 of the Act.

1.06. Optional Redemption. The City may elect on December 15, 2033, and on any day thereafter to prepay Bonds maturing on or after December 15, 2034. Redemption may be in whole or in part and if in part, at the option of the City and in such manner as the City will determine. If less than all Bonds of a maturity are called for redemption, the City will notify DTC (as defined in Section 7 hereof) of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant's interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest to the date of optional redemption.

Section 2. Registration and Payment.

2.01. Registered Form. The Bonds will be issued only in fully registered form. The interest thereon and, upon surrender of each Bond, the principal amount thereof is payable by check or draft issued by the Registrar described herein.

2.02. Dates; Interest Payment Dates. Each Bond shall be dated as of the last interest payment date preceding the date of authentication to which interest on the Bond has been paid or made available for payment, unless (i) the date of authentication is an interest payment date to which interest has been paid or made available for payment, in which case the Bond shall be dated as of the date of authentication, or (ii) the date of authentication is prior to the first interest payment date, in which case the Bond shall be dated as of the date of original issue. The interest on the Bonds is payable on June 15 and December 15 of each year, commencing December 15, 2025, to the registered owners thereof of record as of the close of business on the first day of the month, whether or not that day is a business day.

2.03. Registration. The District shall appoint a bond registrar (the "Registrar"), authenticating agent (the "Authenticating Agent"), and paying agent (the "Paying Agent"). Except as specifically provided otherwise in Section 7 hereof, the effect of registration and the rights and duties of the District and the Registrar with respect thereto are as follows:

(a) Register. The Registrar must keep at its principal corporate trust office a bond register (the "Bond Register") in which the Registrar provides for the registration of ownership of Bonds and the registration of transfers and exchanges of Bonds entitled to be registered, transferred, or exchanged.

(b) Transfer of Bonds. Upon surrender for transfer of a Bond duly endorsed by the registered owner thereof or accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner thereof or by an attorney duly authorized by the registered owner in writing, the Registrar shall authenticate and deliver, in the name of the designated transferee or transferees, one or more new Bonds of a like aggregate principal amount and maturity, as requested by the transferor. The Registrar may, however, close the books for registration of any transfer after the fifteenth day of the month preceding each interest payment date and until that interest payment date.

(c) Exchange of Bonds. When Bonds are surrendered by the registered owner for exchange the Registrar shall authenticate and deliver one or more new Bonds of a like aggregate principal amount and maturity as requested by the registered owner or the owner's attorney in writing.

(d) Cancellation. Bonds surrendered upon transfer or exchange shall be promptly cancelled by the Registrar and thereafter disposed of as directed by the District.

(e) Improper or Unauthorized Transfer. When a Bond is presented to the Registrar for transfer, the Registrar may refuse to transfer the Bond until the Registrar is satisfied that the endorsement on the Bond or separate instrument of transfer is valid and genuine and that the requested transfer is legally authorized. The Registrar shall incur no liability for the refusal, in good faith, to make transfers which it, in its judgment, deems improper or unauthorized.

(f) Persons Deemed Owners. The District and the Registrar may treat the person in whose name a Bond is registered in the Bond Register as the absolute owner of the Bond, whether the Bond is overdue or not, for the purpose of receiving payment of, or on account of, the principal of and interest on the Bond and for all other purposes, and payments so made to a registered owner or upon the owner's order shall be valid and effectual to satisfy and discharge the liability upon the Bond to the extent of the sum or sums so paid.

(g) Taxes, Fees, and Charges. The Registrar may impose a charge upon the owner thereof for a transfer or exchange of Bonds sufficient to reimburse the Registrar for any tax, fee, or other governmental charge required to be paid with respect to the transfer or exchange.

(h) Mutilated, Lost, Stolen, or Destroyed Bonds. If a Bond becomes mutilated or is destroyed, stolen, or lost the Registrar shall deliver a new Bond of like amount, number, maturity date, and tenor in exchange and substitution for and upon cancellation of the mutilated Bond or in lieu of and in substitution for any Bond destroyed, stolen, or lost upon the payment of the reasonable expenses and charges of the Registrar in connection therewith; and, in the case of a Bond destroyed, stolen, or lost, upon filing with the Registrar evidence satisfactory to it that the Bond was destroyed, stolen, or lost, and of the ownership thereof, and upon furnishing to the Registrar an appropriate bond or indemnity in form, substance, and amount satisfactory to it and as provided by law, in which both the District and the Registrar must be named as obligees. Bonds so surrendered to the Registrar shall be cancelled by the Registrar and evidence of such cancellation must be given to the District. If the mutilated, destroyed, stolen, or lost Bond has already matured or been called for redemption in whole in accordance with its terms it is not necessary to issue a new Bond prior to payment.

(i) Redemption. In the event any of the Bonds are called for redemption, notice thereof identifying the Bonds to be redeemed shall be given by the Registrar by mailing a copy of the redemption notice by first class mail (postage prepaid) to the registered owner of each Bond to be redeemed at the address shown on the Bond Register and, if publication of the notice of redemption is required by law, by publishing the notice of redemption as required by law. Failure to give notice by publication or by mail to any registered owner, or any defect therein, shall not affect the validity of the proceedings for the redemption of Bonds. Bonds so called for redemption shall cease to bear interest after the specified redemption date, provided that the funds for the redemption are on deposit with the place of payment at that time.

2.04. Appointment of Initial Registrar, Paying Agent, and Authenticating Agent. The City appoints U.S. Bank Trust Company, National Association, St. Paul, Minnesota, as the initial Registrar, Paying Agent, and Authenticating Agent with respect to the Bonds. The Mayor and City Administrator are authorized to execute and deliver, on behalf of the City, a contract with U.S. Bank Trust Company, National Association as the initial Registrar, Paying Agent, and Authenticating Agent with respect to the Bonds. Upon merger or consolidation of the Registrar, Paying Agent, and Authenticating Agent with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, the resulting corporation is authorized to act as successor Registrar, Paying Agent, and Authenticating Agent. The City agrees to pay the reasonable and customary charges of the Registrar,

Paying Agent, and Authenticating Agent for the services performed. The City reserves the right to remove the Registrar, Paying Agent, or Authenticating Agent upon thirty (30) days' notice and upon the appointment of a successor Registrar, Paying Agent, or Authenticating Agent, in which event the predecessor Registrar, Paying Agent, or Authenticating Agent must deliver all cash and Bonds in its possession to the successor Registrar, Paying Agent, or Authenticating Agent and the Registrar must deliver the Bond Register to the successor Registrar. On or before three (3) business days prior to each principal or interest due date, without further order of the Council, the Financing Director must transmit to the Paying Agent money sufficient for the payment of all principal and interest then due.

2.05. Execution, Authentication and Delivery. The Bonds shall be prepared under the direction of the Clerk and executed on behalf of the City by the signatures of the Mayor and City Administrator, provided that those signatures may be printed, engraved, or lithographed facsimiles of the originals. If an officer whose signature or a facsimile of whose signature appears on the Bonds ceases to be such officer before the delivery of a Bond, that signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery. Notwithstanding such execution, a Bond shall not be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Authenticating Agent. Certificates of authentication on different Bonds need not be signed by the same representative of the Authenticating Agent. The executed certificate of authentication on a Bond is conclusive evidence that it has been authenticated and delivered under this Resolution. When the Bonds have been so prepared, executed, and authenticated the Clerk shall deliver the same to the Purchaser upon payment of the purchase price in accordance with the contract of sale heretofore made and executed, and the Purchaser is not obligated to see to the application of the purchase price.

2.04. Appointment of Initial Registrar. The City appoints U.S. Bank Trust Company, National Association, St. Paul, Minnesota, as the initial Registrar. The Mayor and the City Administrator are authorized to execute and deliver, on behalf of the City, a contract with the Registrar. Upon merger or consolidation of the Registrar with another corporation, if the resulting corporation is a bank or trust company authorized by law to conduct such business, the resulting corporation is authorized to act as successor Registrar. The City agrees to pay the reasonable and customary charges of the Registrar for the services performed. The City reserves the right to remove the Registrar upon 30 days' notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar deliver all cash and Bonds in its possession to the successor Registrar and must deliver the bond register to the successor Registrar. On or before each principal or interest due date, without further order of this Council, the City Administrator must transmit to the Registrar moneys sufficient for the payment of all principal and interest then due.

2.05. Execution, Authentication and Delivery. The Bonds will be prepared under the direction of the City Administrator and executed on behalf of the City by the signatures of the Mayor and the City Administrator, provided that all signatures may be printed, engraved or lithographed facsimiles of the originals. If an officer whose signature or a facsimile of whose signature appears on the Bonds ceases to be such officer before the delivery of any Bond, that signature or facsimile will nevertheless be valid and sufficient for all purposes, the same as if the officer had remained in office until delivery. Notwithstanding such execution, a Bond will not be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on the Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on a Bond is conclusive evidence that it has been authenticated and delivered under this Resolution. When the Bonds have been so prepared, executed and authenticated, the City Administrator will deliver the same to the Purchaser thereof upon payment of the purchase price in accordance with the contract of sale

heretofore made and executed, and the Purchaser is not obligated to see to the application of the purchase price.

Section 3. Form of Bond.

3.01. Form of Bond. The Bonds will be printed or typewritten in substantially the form set forth in EXHIBIT B attached hereto.

3.02. Approving Legal Opinion. The City Administrator is authorized and directed to obtain a copy of the proposed approving legal opinion of Kennedy & Graven, Chartered, Minneapolis, Minnesota, and cause the opinion to accompany each Bond.

Section 4. Payment; Security; Funds; Pledges and Covenants.

4.01. Debt Service Fund. The Bond will be payable from the General Obligation Water Revenue Bonds, Series 2025A Debt Service Fund (the “Debt Service Fund”) hereby created. The Debt Service Fund shall be administered and maintained by the Finance Director as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. The City will continue to maintain and operate its Utility Fund to which will be credited all gross revenues of the water and sewer utility systems, and out of which will be paid all normal and reasonable expenses of current operations of such system. Any balances therein are deemed net revenues (the “Net Revenues”) and will be transferred, from time to time, to the Debt Service Fund, which will be used only to pay principal of and interest on the Bond and any other bonds similarly authorized. There will always be retained in the Debt Service Fund a sufficient amount to pay principal of and interest on all the Bonds, and the Finance Director must report any current or anticipated deficiency in the Debt Service Fund to the Council. If a payment of principal or interest on the Bond becomes due when there is not sufficient money in the Debt Service Fund to pay the same, the Finance Director is directed to pay such principal or interest from the general fund or other funds of the City, and the general fund will be reimbursed for the advances out of the proceeds of Net Revenues and taxes when collected. There is also appropriated to the Debt Service Fund: (A) all investment earnings on amounts in the Debt Service Fund; (B) capitalized interest financed from Bond proceeds, if any; and (C) any and all other moneys which are properly available and are appropriated by the Council to the Debt Service Fund. The Debt Service Fund will be maintained in the manner herein specified until the Bond and the interest thereon will have been fully paid. The Finance Director will report to the Council any current or anticipated deficiency in the Debt Service Fund in the amount necessary to pay the principal of and interest on the Bonds when due. If a payment of principal or interest on the Bonds becomes due when there is not sufficient money in the Debt Service Fund to pay the same, the Finance Director is directed to pay such principal or interest from other funds of the City, and such fund will be reimbursed for those advances out of the proceeds of taxes when collected.

4.02. Construction Fund. The City hereby creates the General Obligation Water Revenue Bonds, Series 2025A Construction Fund (the “Construction Fund”). to be administered and maintained by the Finance Director as a bookkeeping account separate and apart from all other funds maintained in the official financial records of the City. Proceeds of the Bonds (reduced by the appropriation made in accordance with Section 5.04 to pay costs of issuance and the appropriation, if any, of any portion of the Bonds made in accordance with Section 4.01 hereof), shall be deposited in the Construction Fund, and used solely to pay costs of the Project. Any balance remaining in the Construction Fund after the completion of the Project may be used for any other public use authorized by law and approved by resolution adopted or vote taken in the manner required to authorize the application of the proceeds of the Bonds for such new use and purpose, or credited to the Debt Service Fund or other District debt service fund, all in accordance with Section 475.65 of the Act.

4.03. City Covenants. The City covenants and agrees with the holders of the Bonds that so long as any of the Bonds remain outstanding and unpaid, it will keep and enforce the following covenants and agreements:

(a) The City will continue to maintain and efficiently operate the water system as a public utility and convenience free from competition of other like municipal utilities and will cause all revenues therefrom to be deposited in bank accounts and credited to the Utility Fund, as hereinabove provided, and will make no expenditures from those accounts except for a duly authorized purpose and in accordance with this Resolution.

(b) The City will also maintain the Debt Service Fund as a separate account and will cause money to be credited thereto from time to time, out of Net Revenues from the water system in sums sufficient to pay principal of and interest on the Bonds when due.

(c) The City will keep and maintain proper and adequate books of records and accounts separate from all other records of the City in which will be complete and correct entries as to all transactions relating to the water system, and which will be open to inspection and copying by any bondholder, or the bondholder's agent or attorney, at any reasonable time, and it will furnish certified transcripts therefrom upon request and upon payment of a reasonable fee therefor, and said account will be audited at least annually by a qualified public accountant and statements of such audit and report will be furnished to all bondholders upon request.

(d) The Council will cause persons handling revenues of the water system, to be bonded in reasonable amounts for the protection of the City and the Bondholders and will cause the funds collected on account of the operations of such system to be deposited in a bank whose deposits are guaranteed under the Federal Deposit Insurance Law.

(e) The Council will keep the water system insured at all times against loss by fire, tornado, and other risks customarily insured against with an insurer or insurers in good standing, in such amounts as are customary for like plants, to protect the holders, from time to time, of the Bonds and the City from any loss due to any such casualty and will apply the proceeds of such insurance to make good any such loss.

(f) The City and each and all of its officers will punctually perform all duties with reference to the water system as required by law.

(g) The City will impose and collect charges of the nature authorized by Minnesota Statutes, Section 444.075, as amended, at the times and in the amounts required to produce Net Revenues adequate to pay all principal and interest when due on the Bonds, and any other bonds similarly authorized, and to create and maintain such reserves securing said payments as may be provided in this resolution.

(h) The Council has covenanted to levy general ad valorem taxes on all taxable property in the City, when required to meet any deficiency in pledged Net Revenues.

(i) The City hereby determines that the estimated collection of Net Revenues herein pledged for the payment of principal and interest on the Bond will produce at least five percent (5%) in excess of the amount needed to meet, when due, the principal and interest payments on the Bonds.

4.04. General Obligation Pledge. For the prompt and full payment of the principal of and interest on the Bonds, as the same respectively become due, the full faith and credit and taxing powers of the District are hereby irrevocably pledged. If a payment of principal of or interest on the Bonds becomes due when there is not sufficient money in the Debt Service Fund to pay the same, the Finance Director must pay such principal or interest from the general fund of the City, and the general fund shall be reimbursed for those advances out of the proceeds of the taxes levied herein, when collected.

4.05. Debt Service Coverage. It is determined that the estimated collection of Net Revenues shall produce at least five percent (5%) in excess of the amount needed to meet when due the principal and interest payments on the Bonds and that no tax levy is needed at this time. The Council shall, however, levy ad valorem taxes on all taxable property in the City in the event of any deficiency of Net Revenues pledged, which taxes may be levied without limitation as to rate or amount.

4.06. Registration of Resolution. The City Administrator is authorized and directed to file a certified copy of this resolution with the County Auditor-Treasurer of Rice County, Minnesota and to obtain the certificate required by Section 475.63 of the Act.

Section 5. Authentication of Transcript.

5.01. City Proceedings and Records. The officers of the City are authorized and directed to prepare and furnish to the Purchaser and to the attorneys approving the Bonds, certified copies of proceedings and records of the City relating to the Bonds and to the financial condition and affairs of the City, and such other certificates, affidavits and transcripts as may be required to show the facts within their knowledge or as shown by the books and records in their custody and under their control, relating to the validity and marketability of the Bonds, and such instruments, including any heretofore furnished, may be deemed representations of the City as to the facts stated therein.

5.02. Certification as to Official Statement. The Mayor, City Administrator and the Finance Director are authorized and directed to certify that they have examined the final Official Statement prepared and circulated in connection with the issuance and sale of the Bonds and that to the best of their knowledge and belief the final Official Statement is a complete and accurate representation of the facts and representations made therein as of the date of the final Official Statement and further that said final Official Statement did not (as of the date of the final Official Statement) and does not contain any untrue statement of a material fact or omit to state a material fact which should be included therein for the purpose for which the final Official Statement is to be used, or which is necessary in order to make the statements made therein, in light of the circumstances under which they are made, not misleading.

5.03. Other Certificates. The Mayor, City Administrator and the Finance Director hereby authorized and directed to furnish to the Purchaser at the closing such certificates as are required as a condition of sale. Unless litigation shall have been commenced and be pending questioning the Bonds or the organization of the City or incumbency of its officers, at the closing the Mayor, City Administrator and Finance Director shall also execute and deliver to the Purchaser a suitable certificate as to absence of material litigation, and the Finance Director shall also execute and deliver a certificate as to payment for and delivery of the Bonds.

5.04. Payment of Costs of Issuance. The City shall pay the costs of issuance from Bond proceeds allocated to such expenses.

5.05. Electronic Signatures. The electronic signature of the Mayor, City Administrator and Finance Director to this Resolution and to any certificate authorized to be executed hereunder shall be as valid as an original signature of such party and shall be effective to bind the City thereto. For purposes

hereof, (i) “electronic signature” means (a) a manually signed original signature that is then transmitted by electronic means or (b) a signature obtained through DocuSign or Adobe or a similarly digitally auditable signature gathering process; and (ii) “transmitted by electronic means” means sent in the form of a facsimile or sent via the internet as a portable document format (“pdf”) or other replicating image attached to an electronic mail or internet message.

Section 6. Tax Covenants.

6.01. Tax-Exempt Bonds. The City shall comply with all the necessary requirements and take all necessary actions (or decline to take prohibited actions) to ensure that interest on the Bonds shall not be includable in gross income for federal income tax purposes under Section 103 and Sections 141 through 150 of the Internal Revenue Code of 1986, as amended (the “Code”), and applicable Treasury Regulations promulgated thereunder (the “Regulations”). The City covenants and agrees with the holders from time to time of the Bonds that it shall not take or permit to be taken by any of its officers, employees, or agents any action which would cause the interest on the Bonds to become subject to federal income taxation under the Code and the Regulations, in effect at the time of such actions, and that it shall take or cause its officers, employees, or agents to take all affirmative action within their powers that may be necessary to ensure that such interest shall not become includable in gross income for federal income tax purposes under the Code and applicable Regulations, as presently existing or as hereafter amended and made applicable to the Bonds.

6.02. Continuing Requirements. The City shall comply with all requirements necessary under the Code and Regulations to establish and maintain the exclusion from gross income of the interest on the Bonds under Sections 103 and 141-150 of the Code and applicable Regulations including, without limitation, requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States. The Mayor and City Clerk, being officers of the City charged with the responsibility for issuing the Bonds pursuant to this Resolution, are authorized and directed to execute and deliver to the Purchaser a certificate in accordance with the provisions of Section 148 of the Code and applicable Regulations stating the facts, estimates, and circumstances in existence on the date of issue and delivery of the Bonds which make it reasonable to expect that the “gross proceeds” of the Bonds will not be used in a manner that would cause the Bonds to be “arbitrage bonds” within the meaning of the Code and the Regulations. The City covenants and agrees to retain such records, make such determinations, file such reports and documents, and pay such amounts at such times as are required under Section 148(f) and applicable Regulations to preserve the exclusion of interest on the Bonds from gross income for federal income tax purposes, unless the Bonds qualify for an exception from the rebate requirement in accordance with one of the spending exceptions set forth in Section 1.148-7 or Section 1.148-8 of the Regulations. The City shall use its best efforts to comply with any federal procedural requirements which may apply in order to effectuate the designations and covenants made by this section.

6.03. Rebate. The City will comply with requirements necessary under the Code to establish and maintain the exclusion from gross income of the interest on the Bonds under Section 103 of the Code, including without limitation requirements relating to temporary periods for investments, limitations on amounts invested at a yield greater than the yield on the Bonds, and the rebate of excess investment earnings to the United States unless the Bonds qualify for an exception to the rebate requirement under the Code and Regulations.

6.04. Not Private Activity Bonds. The City further covenants not to use the proceeds of the Bonds or the Improvements financed by the Bonds, or to cause or permit them or any of them to be used, in such a manner as to cause the Bonds to be “private activity bonds” within the meaning of Sections 103 and 141 through 150 of the Code.

6.05. Qualified Tax-Exempt Obligations. In order to qualify the Bonds as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Code, the City makes the following factual statements and representations:

- (a) the Bonds are not “private activity bonds” as defined in Section 141 of the Code;
- (b) the City hereby designates the Bonds as “qualified tax-exempt obligations” for purposes of Section 265(b)(3) of the Code;
- (c) the reasonably anticipated amount of tax-exempt obligations (other than any private activity bonds that are not qualified 501(c)(3) bonds) which will be issued by the City (and all subordinate entities of the City) during calendar year 2025 will not exceed \$10,000,000; and
- (d) not more than \$10,000,000 of obligations issued by the City during calendar year 2025 have been designated for purposes of Section 265(b)(3) of the Code.

Section 7. Book-Entry System; Limited Obligation of City.

7.01. DTC. The Bonds shall be initially issued in the form of a separate single typewritten or printed fully registered Bond for each of the maturities set forth in Section 1.04 hereof. Upon initial issuance, the ownership of each Bond shall be registered in the registration books kept by the Registrar in the name of Cede & Co., as nominee for The Depository Trust Company, New York, New York, and its successors and assigns (“DTC”). Except as provided in this section, all of the outstanding Bonds shall be registered in the Bond Register in the name of Cede & Co., as nominee of DTC.

7.02. Participants. With respect to Bonds registered in the Bond Register in the name of Cede & Co., as nominee of DTC, the City, the Registrar, and the Paying Agent shall have no responsibility or obligation to any broker-dealers, banks, and other financial institutions from time to time for which DTC holds Bonds as securities depository (the “Participants”) or to any other person on behalf of which a Participant holds an interest in the Bonds, including but not limited to any responsibility or obligation with respect to (i) the accuracy of the records of DTC, Cede & Co. or any Participant with respect to any ownership interest in the Bonds; (ii) the delivery to any Participant or any other person (other than a registered owner of Bonds, as shown by the registration books kept by the Registrar), of any notice with respect to the Bonds, including any notice of redemption; or (iii) the payment to any Participant or any other person, other than a registered owner of Bonds, of any amount with respect to principal of, premium, if any, or interest on the Bonds. The City, the Registrar, and the Paying Agent may treat and consider the person in whose name each Bond is registered in the Bond Register as the holder and absolute owner of such Bond for the purpose of payment of principal, premium and interest with respect to such Bond, for the purpose of registering transfers with respect to such Bonds, and for all other purposes. The Paying Agent shall pay all principal of, premium, if any, and interest on the Bonds only to or on the order of the respective registered owners, as shown in the registration books kept by the Registrar, and all such payments shall be valid and effectual to fully satisfy and discharge the City’s obligations with respect to payment of principal of, premium, if any, or interest on the Bonds to the extent of the sum or sums so paid. No person other than a registered owner of Bonds, as shown in the Bond Register, shall receive a certificated Bond evidencing the obligation of this Resolution. Upon delivery by DTC to the City Administrator of a written notice to the effect that DTC has determined to substitute a new nominee in place of Cede & Co., the words “Cede & Co.” shall refer to such new nominee of DTC; and upon receipt of such a notice, the City Administrator shall promptly deliver a copy of the same to the Registrar and Paying Agent.

7.03. Representation Letter. The City has heretofore executed and delivered to DTC a Blanket Issuer Letter of Representations (the “Representation Letter”) which shall govern payment of principal of, premium, if any, and interest on the Bonds and notices with respect to the Bonds. Any Paying Agent or Registrar subsequently appointed by the City with respect to the Bonds will agree to take all action necessary for all representations of the City in the Representation Letter with respect to the Registrar and Paying Agent, respectively, to be complied with at all times.

7.04. Transfers Outside Book-Entry System. In the event the City, by resolution of the Council, determines that it is in the best interests of the persons having beneficial interests in the Bonds that they be able to obtain Bond certificates, the City shall notify DTC, whereupon DTC shall notify the Participants, of the availability through DTC of Bond certificates. In such event the City shall issue, transfer, and exchange Bond certificates as requested by DTC and any other registered owners in accordance with the provisions of this Resolution. DTC may determine to discontinue providing its services with respect to the Bonds at any time by giving notice to the City and discharging its responsibilities with respect thereto under applicable law. In such event, if no successor securities depository is appointed, the City shall issue and the Registrar shall authenticate Bond certificates in accordance with this resolution and the provisions hereof shall apply to the transfer, exchange, and method of payment thereof.

7.05. Payments to Cede & Co. Notwithstanding any other provision of this Resolution to the contrary, so long as a Bond is registered in the name of Cede & Co., as nominee of DTC, payments with respect to principal of, premium, if any, and interest on the Bond and all notices with respect to the Bond shall be made and given, respectively in the manner provided in DTC’s Operational Arrangements, as set forth in the Representation Letter.

Section 8. Continuing Disclosure.

8.01. Execution of Continuing Disclosure Certificate. For purposes of this Section, “Continuing Disclosure Certificate” means that certain Continuing Disclosure Certificate executed by the Mayor and City Administrator and dated the date of issuance and delivery of the Bonds, as originally executed and as it may be amended from time to time in accordance with the terms thereof.

8.02. City Compliance with Provisions of Continuing Disclosure Certificate. The City hereby covenants and agrees to comply with and carry out all of the provisions of the Continuing Disclosure Certificate. Notwithstanding any other provision of this resolution, failure of the City to comply with the Continuing Disclosure Certificate is not to be considered an event of default with respect to the Bonds; however, any Bondholder may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the City to comply with its obligations under this section.

Section 9. Defeasance. When all of the Bonds and all interest thereon have been discharged as provided in this section, all pledges, covenants, and other rights granted by this resolution to the holders of the Bonds shall cease, except that the pledge of the full faith and credit of the City for the prompt and full payment of the principal of and interest on the Bonds shall remain in full force and effect. The City may discharge all Bonds which are due on any date by depositing with the Registrar on or before that date a sum sufficient for the payment thereof in full. If any Bond should not be paid when due, it may nevertheless be discharged by depositing with the Registrar a sum sufficient for the payment thereof in full with interest accrued to the date of such deposit.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Approved this ____ day of April, 2025 by the City Council of the City of Faribault, Minnesota.

CITY OF FARIBAULT, MINNESOTA

Mayor

ATTEST:

City Administrator

EXHIBIT A
PURCHASE AGREEMENT

EXHIBIT B

FORM OF BOND

No. R-_____

\$_____

UNITED STATES OF AMERICA
STATE OF MINNESOTA
COUNTY OF RICE
CITY OF FARIBAULT

**GENERAL OBLIGATION WATER REVENUE BONDS
SERIES 2025A**

Rate	Maturity	Date of Original Issue	CUSIP
_____ %	December 15, 20__	May 22, 2025	

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS

The City of Faribault, Minnesota, a duly organized and existing municipal corporation in Rice County, Minnesota (the “City”), acknowledges itself to be indebted and for value received hereby promises to pay to the Registered Owner specified above or registered assigns, the Principal Amount specified above, on the Maturity Date specified above, with interest thereon from the date hereof at the annual rate specified above (calculated on the basis of a 360-day year of twelve 30-day months), payable June 15 and December 15 in each year, commencing December 15, 2025, to the person in whose name this Bond is registered at the close of business on the first day (whether or not a business day) of the month. The interest hereon and, upon presentation and surrender hereof, the principal hereof are payable in lawful money of the United States of America by check or draft by U.S. Bank Trust Company, National Association, St. Paul, Minnesota, as Registrar, Paying Agent, and Authenticating Agent, or its designated successor under the Resolution described herein. For the prompt and full payment of such principal and interest as the same respectively become due, the full faith and credit and taxing powers of the District have been and are hereby irrevocably pledged.

The City may elect on December 15, 2033, and on any date thereafter to prepay Bonds maturing on or after December 15, 2034. Redemption may be in whole or in part and if in part, at the option of the City and in such order as the City will determine. If less than all Bonds of a maturity are called for redemption, the City will notify The Depository Trust Company (“DTC”) of the particular amount of such maturity to be prepaid. DTC will determine by lot the amount of each participant’s interest in such maturity to be redeemed and each participant will then select by lot the beneficial ownership interests in such maturity to be redeemed. Prepayments will be at a price of par plus accrued interest to the optional redemption date.

This Bond is one of an issue in the aggregate principal amount of \$[6,980,000] all of like original issue date and tenor, except as to number, maturity date, denomination, redemption privilege, and interest rate, all issued pursuant to a resolution adopted by the City Council of the City (the “Council”) on April 22, 2025 (the “Resolution”), for the purpose of financing the construction of improvements to the City’s water system, pursuant to and in full conformity with the Constitution, and the laws of the State of Minnesota, including Minnesota Statutes, Chapters 444 and 475, as amended. The principal hereof and interest hereon are payable from the net revenues of the water system of the City, as set forth in the Resolution to which reference is made for a full statement of rights and powers thereby conferred. The full faith and credit of the City are irrevocably pledged for payment of this Bond and the Council has obligated itself to levy ad valorem taxes on all taxable property in the City in the event of any deficiency in net revenues pledged, which taxes may be levied without limitation as to rate or amount. The Bonds of this series are issued only as fully registered Bonds in denominations of \$5,000 or any integral multiple thereof of single maturities.

The City Council has designated the issue of Bonds of which this Bond forms a part as “qualified tax-exempt obligations” within the meaning of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended (the “Code”) relating to disallowance of interest expense for financial institutions and within the \$10 million limit allowed by the Code for the calendar year of issue.

The City has covenanted and obligated itself to be bound by the provisions of Minnesota Statutes, Section 446A.086, as amended, and to guarantee the payments of the principal of and interest on this Bond when due, pursuant to said statute.

IT IS HEREBY CERTIFIED AND RECITED that in and by the Resolution, the City has covenanted and agreed that it will continue to own and operate the water system free from competition by other like municipal utilities; that adequate insurance on said system and suitable fidelity bonds on employees will be carried; that proper and adequate books of account will be kept showing all receipts and disbursements relating to the Utility Fund into which it will pay all of the gross revenues from the water system; that it will also create and maintain a General Obligation Water Revenue Bonds, Series 2025A Debt Service Fund, into which it will pay, out of the net revenues from the water system, a sum sufficient to pay principal of and interest on the Bonds when due; and that it will provide, by ad valorem tax levies, for any deficiency in required net revenues of the water system.

As provided in the Resolution and subject to certain limitations set forth therein, this Bond is transferable upon the books of the City at the principal office of the Registrar, by the registered owner hereof in person or by the owner’s attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar, duly executed by the registered owner or the owner’s attorney; and may also be surrendered in exchange for Bonds of other authorized denominations. Upon such transfer or exchange the City will cause a new Bond or Bonds to be issued in the name of the transferee or registered owner, of the same aggregate principal amount, bearing interest at the same rate and maturing on the same date, subject to reimbursement for any tax, fee or governmental charge required to be paid with respect to such transfer or exchange.

The City and the Registrar may deem and treat the person in whose name this Bond is registered as the absolute owner hereof, whether this Bond is overdue or not, for the purpose of receiving payment and for all other purposes, and neither the City nor the Registrar will be affected by any notice to the contrary.

IT IS HEREBY CERTIFIED, RECITED, COVENANTED, AND AGREED that all acts, conditions and things required by the Constitution and laws of the State of Minnesota to be done, to exist, to happen and to be performed preliminary to and in the issuance of this Bond in order to make this Bond a valid and binding general obligation of the City in accordance with its terms, have been done, do exist, have happened and have been performed as so required, and that the issuance of this Bond does not cause the indebtedness of the City to exceed any constitutional or statutory limitation of indebtedness.

This Bond is not valid or obligatory for any purpose or entitled to any security or benefit under the Resolution until the Certificate of Authentication hereon has been executed by the Registrar by manual signature of one of its authorized representatives.

IN WITNESS WHEREOF, the City of Faribault, Rice County, Minnesota, by its City Council, has caused this Bond to be executed on its behalf by the facsimile or manual signatures of the Mayor and City Administrator and has caused this Bond to be dated as of the date set forth below.

Dated: May 22, 2025

CITY OF FARIBAULT, MINNESOTA

(Facsimile)
Mayor

(Facsimile)
City Administrator

CERTIFICATE OF AUTHENTICATION

This is one of the Bonds delivered pursuant to the Resolution mentioned within.

**U.S. BANK TRUST COMPANY, NATIONAL
ASSOCIATION
ST. PAUL, MINNESOTA**

By _____
Its Authorized Representative

ASSIGNMENT

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and all rights thereunder, and does hereby irrevocably constitute and appoint _____ attorney to transfer the said Bond on the books kept for registration of the within Bond, with full power of substitution in the premises.

Dated: _____

Notice: The assignor's signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without alteration or any change whatever.

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by a financial institution that is a member of the Securities Transfer Agent Medallion Program ("STAMP"), the Stock Exchange Medallion Program ("SEMP"), the New York Stock Exchange, Inc. Medallion Signatures Program ("MSP") or other such "signature guarantee program" as may be determined by the Registrar in addition to, or in substitution for, STEMP, SEMP or MSP, all in accordance with the Securities Exchange Act of 1934, as amended.

The Registrar will not transfer this Bond unless the information concerning the assignee requested below is provided.

Name and Address: _____

(Include information for all joint owners if this Bond is held by joint account.)

Please insert federal identification or other identifying number of assignee

PROVISIONS AS TO REGISTRATION

The ownership of the principal of and interest on the within Bond has been registered on the books of the Registrar in the name of the person last noted below.

<u>Date of Registration</u>	<u>Registered Owner</u>	<u>Signature of Officer of Registrar</u>
May 22, 2025	Cede & Co. Federal ID #13-2555119	



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: April 22, 2025
SUBJECT: Resolution 2025-118 Approve New On-Sale Intoxicating/Sunday Liquor License for Los Regios Supermercado y Taqueria

Background:

The applicant, Los Regios Supermercado y Taqueria has submitted an application for an On-Sale Intoxicating Liquor License and Sunday Liquor License. The applicant will be operating at 24 - 4th Street NW. The applicant will abide by State statutes and City ordinances regarding all requirements and the hours of sale of alcoholic beverages. The Police Department completed a background check and a review of the Certificate of Liability Insurance by the City Attorney was also completed.

If approved, the license will be in effect from April 23, 2025-December 31, 2025.

Recommendation:

Approve Resolution 2025-118.

Attachments:

1. Resolution 2025-118 Approve New On-Sale Intoxicating-Sunday Liquor License for Los Regios Supermercado y Taqueria

CITY OF FARIBAULT

RESOLUTION #2025-118

APPROVE NEW ON-SALE INTOXICATING/SUNDAY LIQUOR LICENSE FOR LOS REGIOS SUPERMERCADO Y TAQUERIA

WHEREAS, Los Regios Supermercado y Taqueria, has submitted an application for an On-sale Intoxicating Liquor License and a Sunday Liquor License to be located at 24-4th Street NW, in the City of Faribault, consistent with Faribault City Code Chapter 4 and Minnesota Statutes, Chapter 340A; and

WHEREAS, Los Regios Supermercado y Taqueria, has paid the required license fees and completed an application packet to request the license; and

WHEREAS, a thorough background investigation by the Faribault Police Department of the associates of Los Regios Supermercado y Taqueria, was certified by the Police Chief that the applicants have not been convicted of any violation of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the city attorney reviewed and approved the Los Regios Supermercado y Taqueria certificate of liquor liability insurance; and

WHEREAS, the State of Minnesota Alcohol and Gambling Enforcement Division will be consulted to determine that Los Regios Supermercado y Taqueria, can operate as intended by holding an On-Sale Intoxicating Liquor License and a Sunday Liquor License.

NOW, THEREFORE BE IT RESOLVED, Los Regios Supermercado y Taqueria, shall be issued an On-Sale Intoxicating Liquor License and Sunday Liquor License, for the term of April 23, 2025 through December 31, 2025.

Date Adopted: April 22, 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: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: April 22, 2025
SUBJECT: Resolution 2025-105 Accept Bids for 2025 Miscellaneous Concrete Project - Contract 2025-01

Background:

Staff received bids for Contract 2025-01, 2025 Miscellaneous Concrete Work (City Wide) on Wednesday, April 16, 2025. The bids received are tabulated as follows:

Healy Construction Company, Inc.	\$87,512.50
Legends Concrete, Inc.	\$90,242.50
Pember Companies, Inc.	\$97,357,.50

Financing for the project comes from the Street Improvement Projects Fund (401). The amount of work actually completed under this contract varies widely from year to year. The 401 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.

Recommendation:

Approve Resolution 2025-105 Accept Bids for 2025 Miscellaneous Concrete Project - Contract 2025-01

Attachments:

1. Resolution 2025-105 Accept Bids for 2025 Miscellaneous Concrete Project - Contract 2025-01

CITY OF FARIBAULT

RESOLUTION #2025-105

ACCEPT BIDS FOR 2025 MISCELLANEOUS CONCRETE (CITY WIDE) - CONTRACT 2025-01

WHEREAS, pursuant to the request for bids for 2025 Miscellaneous Concrete Work (City Wide) – Contract 2025-01, bids were received, opened, and tabulated according to law and the following bids were received complying with the advertisement for bids:

Healy Construction Company, Inc.	\$89,262.50
Legends Concrete, Inc.	\$91,655.00
Pember Companies, Inc.	\$97,357.50

And;

WHEREAS, it appears that Healy Construction Company, Inc., of Faribault, 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 Healy Construction Company, Inc. in the name of the City of Faribault for 2025 Miscellaneous Concrete Work – City Wide (Contract 2025-01) in the amount of \$89,262,.50 according to the Plans and Specifications prepared and on file in the office of the City Engineer.

ALSO, BE IT RESOLVED, that the City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Date Adopted: April 22, 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: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: April 22, 2025
SUBJECT: Resolution 2025-106 Accept Bids for 2025 Street Overlay & Sidewalk Improvements - Contract 2025-02

Background:

On Wednesday, April 16, 2025, bids were received for the 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)
Cardinal Lane	(30th Street NW to Cardinal Avenue)

* Includes new sidewalk.

The bids are tabulated as follows:

Bituminous Materials LLC., Faribault, MN	\$726,810.62
Crane Creek Asphalt, Faribault, MN	\$742,266.50
<i>Engineer's Estimate</i>	<i>\$834,676.00</i>

Based on the low bidder's prices, the estimated funding for the project is as follows (includes contingencies and engineering fees):

Street Improvement Fund (401)	\$ 797,100.00	90.8%
Water Utility Fund (601)	\$ 10,900.00	1.2%
Sewer Utility Fund (602)	\$ 50,300.00	5.7%
<u>Storm Water Utility Fund (603)</u>	<u>\$ 19,500.00</u>	<u>2.2%</u>
Total	\$ 877,800.00	100.0%

It is recommended to award to the low bidder, Bituminous Materials, LLC. Construction on the project is scheduled to begin in June and be substantially completed by the end of August 2025.

Recommendation:

Approve Resolution 2025-106 Accept Bids for 2025 Street Overlay & Sidewalk Improvements - Contract 2025-02

Attachments:

1. Resolution 2025-106 Accept Bids for 2025 Street Overlay & Sidewalk Improvements - Contract 2025-02
2. 2025-02 Location Map Updated

CITY OF FARIBAULT

RESOLUTION #2025-106

ACCEPT BIDS FOR 2025 STREET OVERLAY AND SIDEWALK IMPROVEMENTS - CONTRACT 2025-02

WHEREAS, pursuant to the advertisement for bids for the 2025 Street Overlay and Sidewalk Improvements Project (Contract 2025-02), bids were received, opened, and tabulated according to law and the following bids were received complying with the advertisement for bids:

Bituminous Materials LLC, Faribault, MN	\$726,810.62
Crane Creek Asphalt, Faribault, MN	\$742,266.50

and;

WHEREAS, it appears that Bituminous Materials LLC of Faribault, 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 Bituminous Materials LLC in the name of the City of Faribault for 2025 Street Overlay and Sidewalk Improvements Project (Contract 2025-02) in the amount of \$726,810.62 according to the Plans and Specifications prepared and on file in the office of the City Engineer.

ALSO, BE IT RESOLVED, that the City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

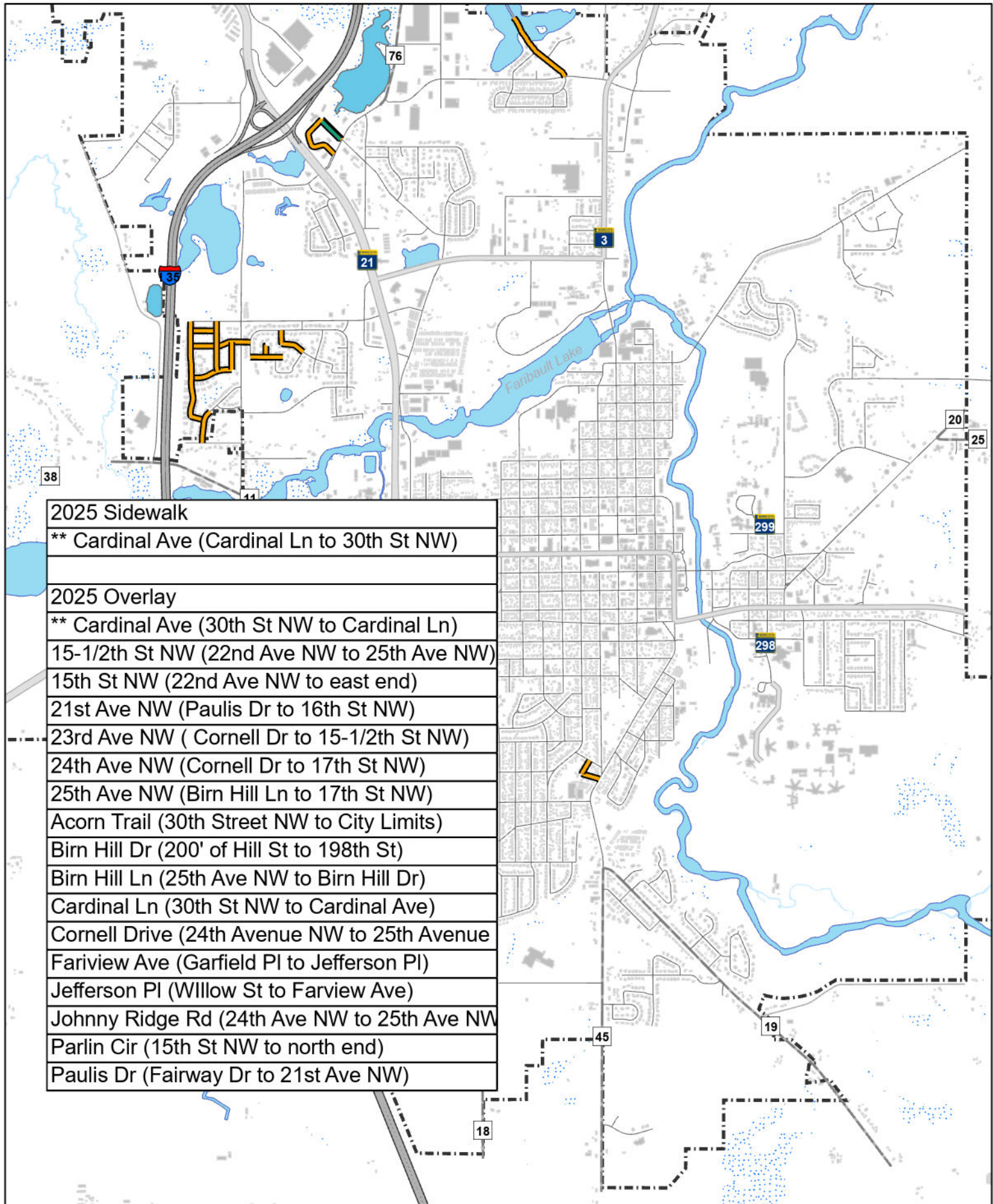
Date Adopted: April 22, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



2025 Sidewalk

**** Cardinal Ave (Cardinal Ln to 30th St NW)**

2025 Overlay

**** Cardinal Ave (30th St NW to Cardinal Ln)**

15-1/2th St NW (22nd Ave NW to 25th Ave NW)

15th St NW (22nd Ave NW to east end)

21st Ave NW (Paulis Dr to 16th St NW)

23rd Ave NW (Cornell Dr to 15-1/2th St NW)

24th Ave NW (Cornell Dr to 17th St NW)

25th Ave NW (Birn Hill Ln to 17th St NW)

Acorn Trail (30th Street NW to City Limits)

Birn Hill Dr (200' of Hill St to 198th St)

Birn Hill Ln (25th Ave NW to Birn Hill Dr)

Cardinal Ln (30th St NW to Cardinal Ave)

Cornell Drive (24th Avenue NW to 25th Avenue)

Fariview Ave (Garfield Pl to Jefferson Pl)

Jefferson Pl (Willow St to Fariview Ave)

Johnny Ridge Rd (24th Ave NW to 25th Ave NW)

Parlin Cir (15th St NW to north end)

Paulis Dr (Fairway Dr to 21st Ave NW)



0 1,500 3,000 US Feet

New Sidewalk with Overlay

Overlay Only



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: April 22, 2025
SUBJECT: Resolution 2025-107 Accept Bids for 2025 MSA Street Overlay & Sidewalk Improvements - Contract 2025-03

Background:

On Wednesday, April 16, 2025, bids were received for the proposed 2025 MSA Street Overlay & Utility Improvements 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 (7th Street NW to Bradley Road)
 Hulett Avenue** (Bradley Road to 20th Street NW (TH 3))

** Includes new watermain.

A bid alternate was also included to install a new watermain along Hulett Avenue from 17th Street NW to TH 3/20th Street NW.

The bids are tabulated as follows:

Crane Creek Asphalt, Faribault, MN	\$523,086.09
BCM Construction, Inc., Faribault, MN	\$547,334.37
Bituminous Materials LLC., Faribault, MN	\$595,540.06
<i>Engineer's Estimate</i>	<i>\$634,434.74</i>

Based on the low bidder's prices, the estimated funding for the project, including the bid alternative, is as follows (includes contingencies and engineering fees):

MSA Street Construction Fund	\$442,050.00	64.2%
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Agenda Item: 9.C

Water Utility Fund (601)	\$238,550.00	34.6%
<u>Sanitary Sewer Utility Fund (602)</u>	<u>\$ 8,350.00</u>	<u>1.2%</u>
Total	\$688,950.00	100.0%

It is recommended to award to the low bidder, Crane Creek Asphalt and include the bid alternative. Construction on the project is scheduled to begin in June and be substantially completed by the end of August, 2025.

Recommendation:

Approve Resolution 2025-107 Accept Bids for 2025 MSA Street Overlay & Sidewalk Improvements - Contract 2025-03

Attachments:

1. Resolution 2025-107 Accept Bids for 2025 MSA Street Overlay & Sidewalk Improvements - Contract 2025-03
2. 2025-03 Location Map

CITY OF FARIBAULT

RESOLUTION #2025-107

RESOLUTION 2025-107 ACCEPT BIDS FOR 2025 MSA STREET OVERLAY & SIDEWALK IMPROVEMENTS - CONTRACT 2025-03

WHEREAS, pursuant to the advertisement for bids for the 2025 MSA Street Overlay and Utility Improvements Project (Contract 2025-03), bids were received, opened, and tabulated according to law and the following bids were received complying with the advertisement for bids:

Crane Creek Asphalt, Faribault, MN	\$523,086.09
BCM Construction, Inc, Faribault, MN	\$547,334.37
Bituminous Materials LLC, Faribault, MN	\$595,640.06

and;

WHEREAS, it appears that Crane Creek Asphalt of Faribault, 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 Crane Creek Asphalt in the name of the City of Faribault for 2025 MSA Street Overlay and Utility Improvements Project (Contract 2025-03) in the amount of \$523,086.09 according to the Plans and Specifications prepared and on file in the office of the City Engineer.

ALSO, BE IT RESOLVED, that the City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

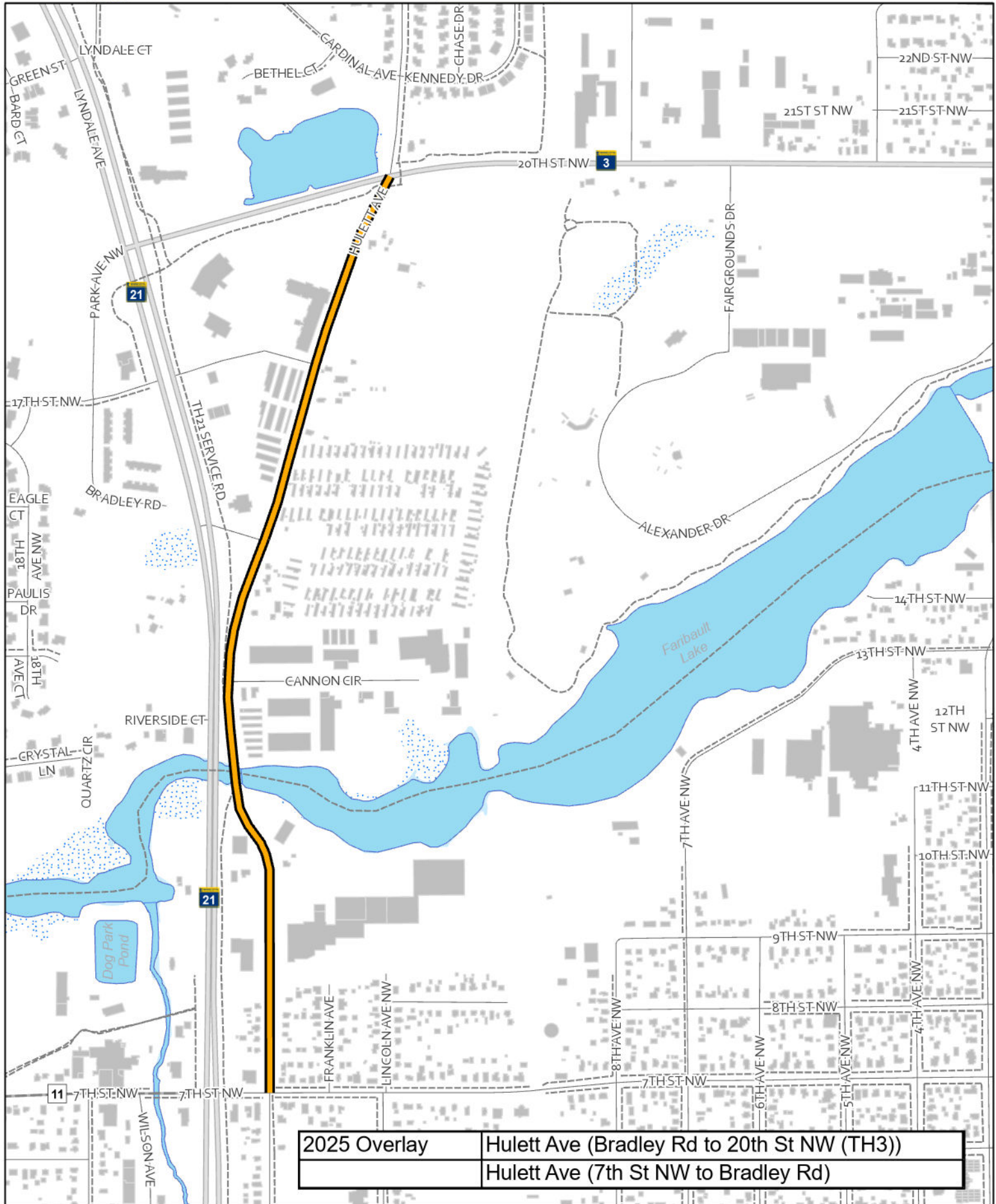
Date Adopted: April 22, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



0 480 960 US Feet

Overlay



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: April 22, 2025
SUBJECT: Resolution 2025-108 Accept Bids for 2025 3rd Avenue SW Reconstruction Improvements - Contract 2025-04

Background:

On Wednesday, April 16, 2025, bids were received 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 streets proposed to be included in this project are as follows:

3rd Avenue SW (Division Street to 3rd Street SW)

The bids are tabulated as follows:

BCM Construction, Inc., Faribault, MN	\$1,024,490.00
Heselton Construction, Faribault, MN	\$1,072,700.25
Wencl Construction, Inc., Owatonna, MN	\$1,176,664.00
Alcon Excavating, Inc., Rochester, MN	\$1,193,180.80
Fitzgerald Excavating and Trucking, Goodhue, MN	\$1,295,011.30
<i>Engineer's Estimate</i>	<i>\$1,150,919.00</i>

Based on the low bidder's prices, the estimated funding for the project is as follows (includes contingencies and engineering fees):

Street Improvement Fund (401)	\$ 689,750.00	55.8%
Water Utility Fund (601)	\$ 235,150.00	19.0%
Sanitary Sewer Utility Fund (602)	\$ 135,550.00	11.0%
<u>Storm Water Utility Fund (603)</u>	<u>\$ 176,700.00</u>	<u>14.3%</u>
Total	\$ 1,237,150.00	100.0%

It is recommended to award to the low bidder, BCM Construction, Inc. Construction on the project is scheduled to begin in June and be substantially completed by the end of August, 2025.

Recommendation:

Approve Resolution 2025-108 Accept Bids for 2025 3rd Avenue SW Reconstruction Improvements - Contract 2025-04

Attachments:

1. Resolution 2025-108 Accept Bids for 2025 3rd Avenue SW Reconstruction Improvements - Contract 2025-04
2. 2025-04 Location Map

CITY OF FARIBAULT

RESOLUTION #2025-108

ACCEPT BIDS FOR 2025 3RD AVENUE SW RECONSTRUCTION IMPROVEMENTS - CONTRACT 2025-04

WHEREAS, pursuant to the advertisement for bids for the 3rd Avenue SW Reconstruction Improvements - Contract 2025-04, bids were received, opened, and tabulated according to law and the following bids were received complying with the advertisement for bids:

BCM Construction, Inc, Faribault, MN	\$1,024,490.00
Heselton Construction, Faribault, MN	\$1,072,700.25
Wencl Construction, Inc., Owatonna, MN	\$1,176,664.00
Alcon Excavating, Inc., Rochester, MN	\$1,193,180.80
Fitzgerald Excavating and Trucking, Goodhue, MN	\$1,295,011.30

and;

WHEREAS, it appears that BCM Construction, Inc. of Faribault, 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 Crane Creek Asphalt in the name of the City of Faribault for 3rd Avenue SW Reconstruction Improvements - Contract 2025-04 in the amount of \$1,024,490.00 according to the Plans and Specifications prepared and on file in the office of the City Engineer.

ALSO, BE IT RESOLVED, that the City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

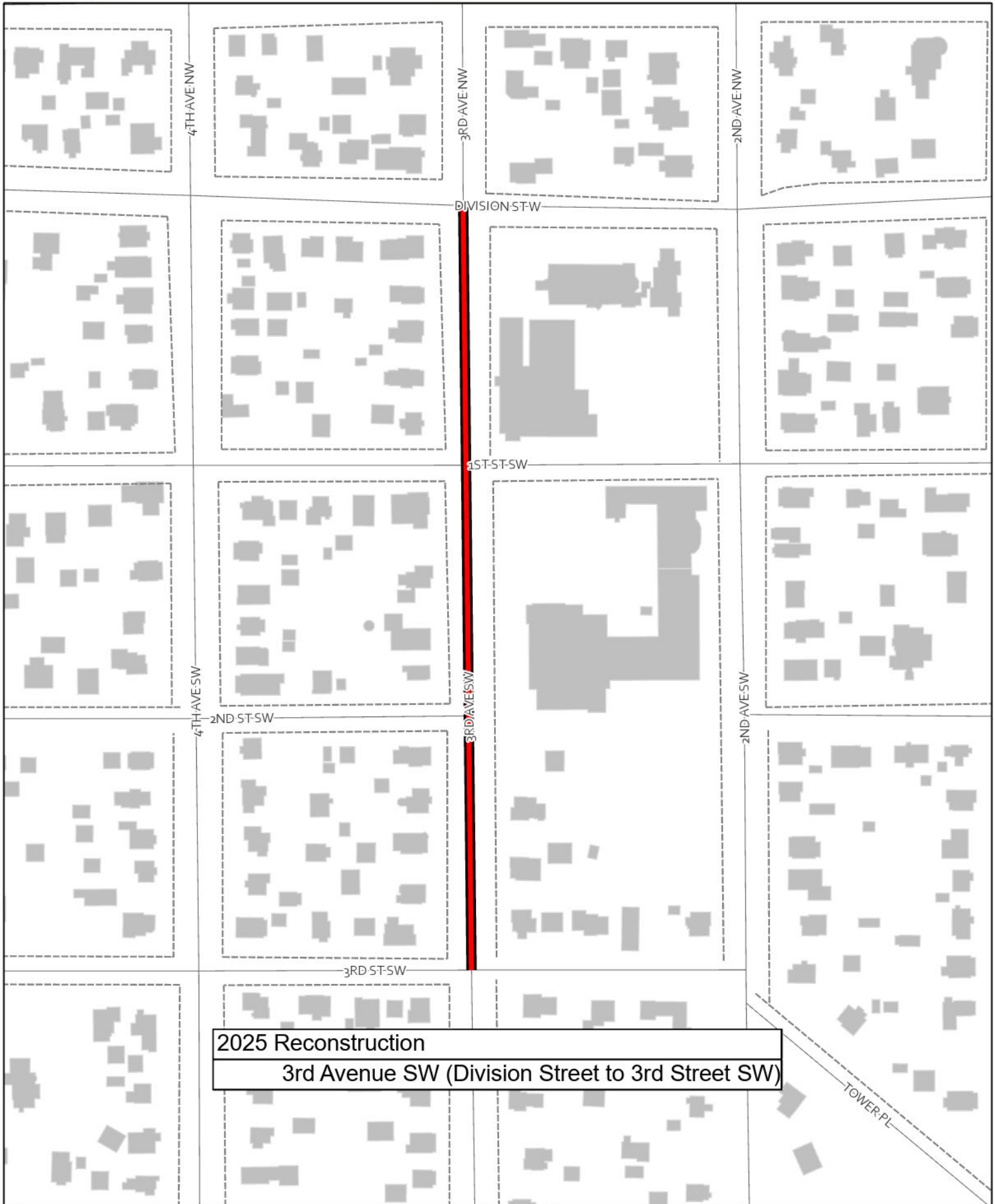
Date Adopted: April 22, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



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0 125 250 US Feet

█ Reconstruction