



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, JUNE 24, 2025

6:00 PM

- 1. Call to Order/Roll Call/Pledge of Allegiance**
- 2. Approve Agenda**
- 3. Presentations/Introductions – None**
- 4. Approve minutes of the June 10, 2025 City Council Meeting**
 - A. Minutes of the June 10, 2025 City Council Meeting
- 5. Requests to be Heard**
- 6. Consent Agenda**
 - A. Approve Claims List
 - B. Approve LG230 Application to Conduct Off-Site Gambling for Faribault Rotary Youth Services
 - C. Resolution 2025-163 Approve Appointment to the Environmental Commission
 - D. Resolution 2025-164 Approve 2025 Massage Therapist License
 - E. Approve Golf Cart/Recreational Vehicle License
 - F. Resolution 2025-166 Accept Donation from Elks Club to Parks and Recreation Department
 - G. Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License
- 7. Public Hearings – None**
- 8. Items for Discussion**
 - A. Resolution 2025-167 Order Improvements, Approve Plans and Establish Bid Date for 505 Central Avenue Demolition Project - Contract 2025-12
 - B. Resolution 2025-165 Order Improvements, Approve Plans and Establish Bid Date for 2025 City Wide Tree Removal Project - Contract 2025-14
- 9. Bids**
 - A. Resolution 2025-168 Accept Bids for 2025 Miscellaneous Street Reconstruction Improvements - Contract 2025-05
- 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.



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

TUESDAY, JUNE 10, 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 6:00 pm. Councilors in attendance included Mandy Barnes, Adama Doumbouya, Royal Ross, John Rowan and Peter van Sluis. Councilor Chuck Thiele was absent. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechta, Interim Parks and Recreation Director Kevin O'Brien, Public Works Director Travis Block, Police Chief John Sherwin, Fire Chief Dustin Dienst, Community and Economic Development Director David Wanberg, Human Resources Director Kevin Bushard, City Engineer Mark DuChene and Planning Manager Harry Davis.

Approve Agenda

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

Presentations/Introductions – None

Approve minutes of the May 27, 2025 City Council Meeting

Motion by Doumbouya, seconded by Barnes to approve minutes of the May 27, 2025 City Council Meeting and carried unanimously.

Requests to be Heard – None

Consent Agenda

- A. Approve Claims List
- B. Approve Private Hangar Land Lease
- C. Resolution 2025-146 Accept Donations to Parks and Recreation Department
- D. Resolution 2025-149 Approve LG214 Premises Permit Application
- E. Resolution 2025-150 Authorize Payment as Recommended by the Charitable Gambling Board to Faribault Youth Empowerment Center
- F. Resolution 2025-151 Authorize Payment as Recommended by the Charitable Gambling Board to Community Action Center
- G. Resolution 2025-152 Approve Appointment to Parks and Recreation Advisory Board
- H. Resolution 2025-153 Approve Hiring Police Officers
- I. Resolution 2025-154 Approve Hiring Community Services Officers
- J. Approve Professional Services Proposal for Twin Lakes Outlet Project - Contract 2025-10
- K. Resolution 2025-156 Authorize Execution of MAB Second Addition Development

Agreement

- L. Resolution 2025-159 Accept Donation from Richard and Linda Moore to the Fire Department
- M. Resolution 2025-147 Authorize Submittal of Municipal Airport Airfield Pavement Rehabilitation Project Grant Application
- N. Approve 4th of July Fireworks Permit
- O. Resolution 2025-160 Accept Southeastern Minnesota Arts Council and Faribault Foundation Grants
- P. Resolution 2025-161 Approve Early Construction Agreement for MAB Second Addition

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

Public Hearings – None

Items for Discussion

Ordinance 2025-06 Dedication of Public Right of Way Along Grant Street (Second Reading) and Approve Summary Publication for Ordinance 2025-06

City Engineer Mark explained that at the City Council meeting on May 27, 2025, the City Council approved the first reading of Ordinance 2025-06. Since that time, Staff did not make any changes to the Ordinance and no comments have been received since that time.

Motion by van Sluis, seconded by Doumbouya to approve Ordinance 2025-06 Dedication of Public Right of Way Along Grant Street

Aye: Councilor Barnes, Doumbouya, Ross, Rowan, van Sluis, Mayor Spooner

Nay:

Motion carried 6:0

Motion by Ross, seconded by Doumbouya to approve Summary Publication for Ordinance 2025-06 and carried unanimously.

Resolution 2025-155 Approve Purchase and Development Agreement for Property Described as Lot 1, Block 2, Riverchase Addition

Community and Economic Development Director David Wanberg explained that since 2022, the City has actively pursued the sale of its property south of the viaduct. In 2022, Riverchase Faribault LLC purchased Lot 1, Block 1, RIVERCHASE ADDITION, and constructed a 77-unit market-rate apartment building. However, Lot 1, Block 2, RIVERCHASE ADDITION, a 2.69-acre parcel, is still owned by the City and remains undeveloped.

In 2022, the City entered into Preliminary Purchase Agreements with two separate developers to sell the remaining 2.69-acre parcel. However, the developers did not move forward in a timely manner to secure the purchase of the parcel, and the Preliminary Purchase Agreements expired.

Given the success of the existing Riverchase Apartments, Hamilton Real Estate (Riverchase Faribault LLC) is interested in purchasing the undeveloped 2.69-acre parcel to develop a 76-unit market-rate apartment building similar to the existing Riverchase apartment building. The City has an asking price of \$254,000 for the parcel, which Hamilton Real Estate is willing to pay, contingent upon the creation of an Economic Development Tax Increment Finance (TIF) District similar to the one associated with the existing Riverchase apartment building.

Wanberg stated that it is in the public's interest to sell the City's 2.69-acre parcel this year and promote the development of the property as soon as possible. If feasible, Hamilton Real Estate intends to purchase the property and start construction this fall.

Mac Hamilton spoke to the Council regarding the potential project.

Motion by Ross, seconded by Doumbouya to approve Resolution 2025-155 Approve Purchase and Development Agreement for Property Described as Lot 1, Block 2, Riverchase Addition and carried unanimously.

Ordinance 2025-4 Approve Rezoning Certain Properties at the Corner of 2nd Ave NW and 14th St NW to C-2, Highway Commercial (Second Reading) and Approve Summary Publication of Ordinance 2025-4

City Planning Manager Harry Davis explained that at the previous City Council meeting on May 27, 2025, the City Council approved the first reading of Ordinance 2025-4. Staff have not made any substantial changes to the Ordinance since that time.

Motion by van Sluis, seconded by Barnes to approve Ordinance 2025-4 Approve Rezoning Certain Properties at the Corner of 2nd Ave NW and 14th St NW to C-2, Highway Commercial (Second Reading)

Aye: Councilor Barnes, Doumbouya, Ross, Rowan, van Sluis, Mayor Spooner

Nay:

Motion carried 6:0

Motion by Doumbouya, seconded by Ross to approve Summary Publication of Ordinance 2025-4 and carried unanimously.

Ordinance 2025-5 Vacate a Portion of Drainage and Utility Easement at 190 20th St NW (Second Reading) and Approve the Summary Publication of Ordinance 2025-5

City Planning Manager Harry Davis explained that at the previous City Council meeting on May 27, 2025, the City Council approved the first reading of Ordinance 2025-5. Staff have not made any substantial changes to the Ordinance since that time.

Motion by Barnes, seconded by Rowan to approve Ordinance 2025-5 Vacate a Portion of Drainage and Utility Easement at 190 20th St NW

Aye: Councilor Barnes, Doumbouya, Ross, Rowan, van Sluis, Mayor Spooner

Nay:

Motion carried 6:0

Motion by Ross, seconded by Doumbouya to approve the Summary Publication of Ordinance 2025-5 and carried unanimously.

Ordinance 2025-7 Approve a Zoning Text Amendment to Allow Proof of Parking in Commercial Districts (Second Reading) and Approve the Summary Publication of Ordinance 2025-7

City Planning Manager Harry Davis explained that at the previous City Council meeting on May 27, 2025, the City Council approved the first reading of Ordinance 2025-7. Staff have not made any substantial changes to the Ordinance since that time.

Motion by Barnes, seconded by van Sluis to approve Ordinance 2025-7 Approve a Zoning Text Amendment to Allow Proof of Parking in Commercial Districts.

Aye: Councilor Barnes, Doumbouya, Ross, Rowan, van Sluis, Mayor Spooner

Nay:

Motion carried 6:0

Motion by Ross, seconded by Doumbouya to approve the Summary Publication of Ordinance 2025-7 and carried unanimously.

Faribo Downtown Central LLC/301 Central Avenue - Preliminary and Final Plat; Development Agreement; Resolution 2025-157 Approve the Preliminary and Final Plats for Eastman Disbursal Addition and Resolution 2025-158 Authorize Execution of Eastman Disbursal Addition Developer Platting-Only Agreement

City Planning Manager Harry Davis explained that Nort Johnson on behalf of Faribo Downtown Central, LLC requested a preliminary and final plat and developer's platting agreement at 301 Central Ave.

Faribault Downtown Central LLC submitted an application and fee for a preliminary plat on November 18, 2024, to separate the subject property 301 Central Ave into three separate parcels following existing common walls within the property. A complete final plat application and fee were submitted May 13, 2025. The intent is to sell each lot, marketing them as separate units, following the remodeling of each unit. There will be access between buildings on the property, which will be addressed in the proposed covenants and Development Agreement.

The proposed preliminary and final plats are consistent with the planning and zoning aspects of the City's Unified Development Ordinance. The developer's platting agreement is needed to support the new lots, coordinate redevelopment, and protect utility and access for each resulting parcel. The Development Review Committee recommended approval of this project at its May 20, 2025, meeting.

During the Planning Commission public hearing on June 2, 2025, the Planning

Commission unanimously recommended approval of the project to City Council.

Motion by Ross, seconded by van Sluis to approve Resolution 2025-157 Approve the Preliminary and Final Plats for Eastman Disbursal Addition and carried unanimously.

Motion by Ross, seconded by Barnes to approve Resolution 2025-158 Authorize Execution of Eastman Disbursal Addition Developer Platting-Only Agreement and carried unanimously.

Bids

Resolution 2025-148 Accept Bids for Municipal Airport Airfield Pavement Rehabilitation Project

Public Works Director Travis Block explained that on Wednesday, June 4, 2025, bids were received for the Airport Airfield Pavement Rehabilitation Project. The project includes taxilane and apron pavement rehabilitation, and drainage improvements to extend pavement lifecycle.

The bids were tabulated as follows:

BCM Construction Inc., Faribault, MN	\$732,729.00
Crane Creek Asphalt, Faribault, MN	\$767,310.25
Engineer's Estimate	\$1,025,723.50

It was recommended to award to the low bidder, BCM Construction Inc. The award recommendation is contingent upon receiving the Federal and State grant for the project.

The total project costs are as follows:

Construction	\$732,729.00
Engineering/Bidding	\$126,200.00
Construction Administration	\$99,476.00
Total	\$958,405.00

The funding breakdown for the total project costs is as follows:

Federal Funding	\$833,745.64
State Funding	\$21,940.68
Local (Airport)	\$102,718.68

Construction on the project is scheduled to begin August 18th and be substantially completed by the end of October.

Motion by Rowan, seconded by van Sluis to approve Resolution 2025-148 Accept Bids for Municipal Airport Airfield Pavement Rehabilitation Project and carried unanimously.

Boards and Commissions Reports, Announcements and Project Updates

City Administrator Jessica Kinser stated that the Council Chat is tomorrow at the Great Hall at 5:00 pm; Barr Engineering will be present to discuss options with the dams in Faribault. The Residents Academy will follow. Councilor Barnes stated that Holy Smokes will be playing at Christ Lutheran Church on June 11, 2025 at 5:30, proceeds will go to the Paradise Theater. Mayor Spooner spoke about Heritage Days, the Mayor's Reception will be on Thursday from 5:00-7:00 pm at Central Park and the parade is on Saturday, the Council should meet at the Historical Society.

Adjournment

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

The meeting was adjourned at 6:30 pm.

Respectfully Submitted,

Heather Slechta
City Clerk



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: June 24, 2025
SUBJECT: Approve Claims List

Background:

Please find the list of claims totaling \$1,039,444.15 to pay 329 invoices in the attachment, which provides details as to the department/funding source and amount for each individual invoice and vendor.

This was amended on 6/23/25 to add in payment of a pass-through of conduit debt to Greenwood MDG Limited. The funds for this payment were received from the State of Minnesota of 6/23/25.

Recommendation:

Approve the June 25th Claim List

Attachments:

1. 062525FF

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10131	5 Star Inspections In	0000		EFT	07/02/2025	469			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CodeInsp 43090		Code/Insp	ProfSrv		4,751.13			
							4,751.13		
						CHECK TOTAL	4,751.13		
10678	Abdo LLP	0000		EFT	06/30/2025	508039			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fin 43090		Finance	ProfSrv		31,210.53			
	2 Water 43090		Water	ProfSrv		4,217.24			
	3 SwrColl 43090		Sewer Coll	ProfSrv		3,217.23			
							38,645.00		
						CHECK TOTAL	38,645.00		
11104	Allyson W Brunette	0000		INV	07/13/2025	1067			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CEDAdmin43140		CED Admin	Train&Ed		849.00			
							849.00		
						CHECK TOTAL	849.00		
10681	Amazon Capital Servic	0000		INV	06/29/2025	19H3-69XV-C4Y9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Admin 42010		CC Admin	Supplies		27.06			
							27.06		
10681	Amazon Capital Servic	0000		INV	07/03/2025	1FK9-NYP6-7RXQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		39.99			
							39.99		
10681	Amazon Capital Servic	0000		INV	07/03/2025	1VVJ-TCDC-94MM			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		14.62			
							14.62		
10681	Amazon Capital Servic	0000		INV	07/03/2025	1FXP-7Y9R-99NR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		166.62			
							166.62		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10681	Amazon Capital Servic	0000		INV	07/05/2025	1N4G-TMMY-H71J				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42010		Library	Supplies			27.47			
							27.47			
10681	Amazon Capital Servic	0000		INV	07/04/2025	1KX1-GJTY-4QRH				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42410		Library	MinorEquip			604.86			
							604.86			
10681	Amazon Capital Servic	0000		INV	07/06/2025	1Q4Y-JVG7-RRVK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			15.19			
							15.19			
10681	Amazon Capital Servic	0000		INV	07/09/2025	1QC1-C46V-HKCD				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Engineer 42010		Engineer	Supplies			27.98			
							27.98			
10681	Amazon Capital Servic	0000		INV	07/11/2025	1TXF-WC17-9C16				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies			70.28			
							70.28			
10681	Amazon Capital Servic	0000		INV	07/12/2025	16FD-HW3R-L4JC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 42010		Finance	Supplies			130.84			
							130.84			
10681	Amazon Capital Servic	0000		INV	07/12/2025	17KX-91WX-MWD4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			199.70			
							199.70			
						CHECK TOTAL	1,324.61			
10311	American Red Cross	0000		INV	07/11/2025	22854508				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Adult 42010		Adult	Supplies			220.00			
							220.00			
						CHECK TOTAL	220.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10245	APG Media of Southern	0001		EFT	07/07/2025	1051938			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		220.00			
							220.00		
10245	APG Media of Southern	0001		EFT	07/07/2025	1051940			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Planning 43510		P & Z	LegalPubng		48.13			
							48.13		
10245	APG Media of Southern	0001		EFT	07/07/2025	1051939			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Planning 43510		P & Z	LegalPubng		55.00			
							55.00		
10245	APG Media of Southern	0001		EFT	07/14/2025	1052861			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		68.75			
							68.75		
10245	APG Media of Southern	0001		EFT	07/14/2025	1052860			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		41.25			
							41.25		
						CHECK TOTAL	433.13		
10278	Arrow Electric LLC	0000		EFT	07/06/2025	3315			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 44050		Water	EOMaint		4,800.00			
							4,800.00		
10278	Arrow Electric LLC	0000		EFT	07/06/2025	3316			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 44040		Water	MachEqRpr		6,706.51			
							6,706.51		
						CHECK TOTAL	11,506.51		
10316	Auto Value Parts Stor	0000		EFT	07/02/2025	48219178			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42210		Water	VehEqParts		18.99			
							18.99		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10316	Auto Value Parts Stor	0000		EFT	07/04/2025	48219244				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42210		Sewer Coll	VehEqParts		179.99				
							179.99			
10316	Auto Value Parts Stor	0000		EFT	07/03/2025	48219204				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		29.98				
							29.98			
						CHECK TOTAL	228.96			
10332	Baker & Taylor Entert	0000		INV	06/27/2025	2039098836				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		213.76				
							213.76			
10332	Baker & Taylor Entert	0000		INV	06/27/2025	2039096359				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		106.56				
							106.56			
10332	Baker & Taylor Entert	0000		INV	07/03/2025	2039110332				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		204.88				
							204.88			
10332	Baker & Taylor Entert	0000		INV	07/02/2025	2039106306				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		10.99				
							10.99			
10332	Baker & Taylor Entert	0000		INV	07/02/2025	2039106307				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		382.40				
							382.40			
10332	Baker & Taylor Entert	0000		INV	07/02/2025	2039106308				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		84.14				
							84.14			
						CHECK TOTAL	1,002.73			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10335	BCM Construction Inc		0000	72	EFT	06/29/2025	Pay Request 1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrImp 45300		Street Imp	Impr Other		19,466.45	19,466.45		
10335	BCM Construction Inc		0000		EFT	07/03/2025	15595			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 44050		Water	EOMaint		1,350.00	1,350.00		
10335	BCM Construction Inc		0000		EFT	07/03/2025	15596			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 44050		Water	EOMaint		2,037.50	2,037.50		
10335	BCM Construction Inc		0000	64	EFT	07/03/2025	15598			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 44050		Sewer Coll	EOMaint		33,300.00	33,300.00		
							CHECK TOTAL	56,153.95		
10031	BHE Renewables		0000		EFT	07/14/2025	12208577			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 43810		SewerReclm	Elec Util		10,170.63	10,170.63		
							CHECK TOTAL	10,170.63		
10337	Bolton & Menk Inc		0000	73	EFT	06/29/2025	0364246			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	PrkInd 45200		Prk Dedic	BldgImprov		1,154.50	1,154.50		
							CHECK TOTAL	1,154.50		
10339	Border States Industr		0000		EFT	07/04/2025	930505440			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42410		Water	MinorEquip		117.15	117.15		
							CHECK TOTAL	117.15		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10091	Cal's Metals	0000		INV	07/09/2025	3851				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		626.57				
							626.57			
						CHECK TOTAL	626.57			
10291	Canadian Pacific Rail	0000		EFT	06/26/2025	052725				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrImp 45300		Street Imp	Impr Other		6,000.00				
							6,000.00			
						CHECK TOTAL	6,000.00			
10291	Canadian Pacific Rail	0000		EFT	07/02/2025	060225				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrImp 45300		Street Imp	Impr Other		1,500.00				
							1,500.00			
						CHECK TOTAL	1,500.00			
10097	Canon Financial Servi	0000		INV	05/11/2025	40091420				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CodeInsp 44160		Code/Insp	Rents		167.08				
							167.08			
10097	Canon Financial Servi	0000		INV	07/11/2025	41239372				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CodeInsp 44160		Code/Insp	Rents		167.08				
							167.08			
10097	Canon Financial Servi	0000		INV	07/11/2025	41208446				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 44160		Fire	Rents		105.91				
							105.91			
						CHECK TOTAL	440.07			
10354	Cintas Corporation	0000		EFT	07/06/2025	4233021936				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 44060		P&Tmaint	Lndry Srvc		36.55				
							36.55			

CLAIMS LIST REPORT

Detail Invoice List

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DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0000		EFT	07/06/2025	4233022015			
	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	07/06/2025	4233022020			
	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	07/06/2025	4233021972			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 44060		EqMaint	Lndry Srvc		24.40			
							24.40		
10354	Cintas Corporation	0000		EFT	07/06/2025	4233022187			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 44060		SewerReclm	Lndry Srvc		44.87			
							44.87		
10354	Cintas Corporation	0000		EFT	07/06/2025	4233022170			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 44060		SewerReclm	Lndry Srvc		48.44			
							48.44		
10354	Cintas Corporation	0000		EFT	07/12/2025	4233619077			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 44060		CC Fac	Lndry Srvc		8.22			
							8.22		
10354	Cintas Corporation	0000		EFT	07/13/2025	4233743985			
	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	07/13/2025	4233743967			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 44060		EqMaint	Lndry Srvc		24.40			
							24.40		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation		0000		EFT	07/13/2025	4233744064			
	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	07/13/2025	4233744126			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44060			P&Tmaint	Lndry Srvc			36.55		
										36.55
10354	Cintas Corporation		0000		EFT	07/13/2025	4233744374			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			44.87		
										44.87
10354	Cintas Corporation		0000		EFT	07/13/2025	4233744365			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			6.43		
										6.43
							CHECK TOTAL	449.57		
10713	City of Faribault		0000		INV	07/05/2025	06102025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport 43820			Airport	Water Util			33.10		
	2 Airport 43850			Airport	Sewer Util			27.04		
	3 Airport 43860			Airport	StrmWtrUtl			402.19		
	4 CityRent 43820			CityRent	Water Util			29.90		
	5 CityRent 43850			CityRent	Sewer Util			37.78		
	6 CityRent 43860			CityRent	StrmWtrUtl			10.44		
	7 Soccer 43820			SoccerComp	Water Util			1,660.63		
	8 Soccer 43850			SoccerComp	Sewer Util			15.51		
	9 Soccer 43860			SoccerComp	StrmWtrUtl			54.06		
	10 SwrRecl 43820			SewerReclm	Water Util			4,401.14		
	11 SwrRecl 43860			SewerReclm	StrmWtrUtl			331.60		
	12 Water 43850			Water	Sewer Util			110.82		
										7,114.21
							CHECK TOTAL	7,114.21		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10713	City of Faribault	0000		INV	07/13/2025	061325					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Roberds 43090		Roberds Lk	ProfSrv		594.00					
							594.00				
						CHECK TOTAL	594.00				
10713	City of Faribault	0000		INV	07/13/2025	061325 RL					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Roberds 43850		Roberds Lk	Sewer Util		3,688.51					
							3,688.51				
						CHECK TOTAL	3,688.51				
10267	CivicPlus	0000		EFT	06/30/2025	339016					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43090		Council	ProfSrv		57.23					
							57.23				
						CHECK TOTAL	57.23				
10374	CL Bensen Company Inc	0000		EFT	07/09/2025	153211					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 42230		CC Fac	Bldg Supp		165.18					
							165.18				
						CHECK TOTAL	165.18				
10988	Colonial Life & Accid	0000		INV	06/13/2025	6800					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Treasury 21711		Treasury	LTDPAy		80.00					
							80.00				
						CHECK TOTAL	80.00				
10719	Community Action Cent	0000		INV	07/10/2025	061025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CharGmbl 44383		Char Gmbl	DonCvcOrg		10,000.00					
							10,000.00				
						CHECK TOTAL	10,000.00				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10357	Community Co-op Oil A	0000		INV	07/02/2025	158285				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42210		CH Maint	VehEqParts		25.00				
							25.00			
10357	Community Co-op Oil A	0000		INV	02/14/2025	156278-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 44040		Fire	MachEqRpr		60.00				
							60.00			
10357	Community Co-op Oil A	0000		INV	07/03/2025	042538				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42010		EqMaint	Supplies		27.94				
							27.94			
10357	Community Co-op Oil A	0000		INV	07/09/2025	158412				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		25.00				
							25.00			
10357	Community Co-op Oil A	0000		INV	07/16/2025	9837				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42120		CC Fac	Motor Fuel		29.56				
							29.56			
						CHECK TOTAL	167.50			
11176	Cook For You at the D	0000		INV	07/12/2025	06122025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 42010		Council	Supplies		1,848.67				
							1,848.67			
						CHECK TOTAL	1,848.67			
10723	Core & Main LP	0000		INV	07/11/2025	X137142				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42010		Water	Supplies		3,927.54				
							3,927.54			
10723	Core & Main LP	0000		INV	07/11/2025	X137404				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42010		Water	Supplies		30.93				
							30.93			
						CHECK TOTAL	3,958.47			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10724	Cottingham & Butler I		0000		INV	07/11/2025	409315			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	HR 43090		HR	ProfSrv		4,700.00			
								4,700.00		
							CHECK TOTAL	4,700.00		
10359	Crane Creek Asphalt		0000		EFT	07/09/2025	4800010809			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42240		Water	StMaintMat		3,062.41			
	2	SwrColl 42240		Sewer Coll	StMaintMat		1,668.62			
								4,731.03		
10359	Crane Creek Asphalt		0000	75	EFT	06/18/2025	4800010770			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 45200		Water	BldgImprov		8,812.50			
								8,812.50		
							CHECK TOTAL	13,543.53		
10054	Creative Co-Op		0001		INV	07/02/2025	060225			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	CC Fac 42010		CC Fac	Supplies		200.00			
								200.00		
							CHECK TOTAL	200.00		
10269	Creative Empire LLC		0000		EFT	07/31/2025	INV016380			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 43096		Library	OnLineRes		4,374.50			
								4,374.50		
10269	Creative Empire LLC		0000		EFT	07/31/2025	INV016381			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 43096		Library	OnLineRes		848.40			
								848.40		
							CHECK TOTAL	5,222.90		
10361	Culligan		0000		EFT	06/30/2025	119X01251904			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 44160		Library	Rents		40.50			
								40.50		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10361	Culligan	0000		EFT	06/30/2025	119X01253207				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42010		CH Maint	Supplies		158.00				158.00
10361	Culligan	0000		EFT	06/30/2025	119X01256408				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 44010		P&Tmaint	Bldg Maint		141.00				141.00
10361	Culligan	0000		EFT	05/30/2025	119X01238901				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42010		CH Maint	Supplies		158.00				158.00
10361	Culligan	0000		EFT	05/30/2025	119X01239008				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 44160		CC Fac	Rents		45.50				45.50
10361	Culligan	0000		EFT	01/30/2025	Dec short pay				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42010		CH Maint	Supplies		13.60				13.60
	CHECK TOTAL						556.60			
10160	Dakota Supply Group	0000		EFT	07/02/2025	S104750711.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42010		SewerReclm	Supplies		427.37				427.37
10160	Dakota Supply Group	0000		EFT	07/03/2025	S104718274.002				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42010		Water	Supplies		78.25				78.25
10160	Dakota Supply Group	0000		EFT	07/05/2025	S104763006.001				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42010		Water	Supplies		2,178.70				2,178.70
	CHECK TOTAL						2,684.32			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10380	Dalco	0000		INV	07/05/2025	4387079				
ACCOUNT DETAIL						LINE AMOUNT				
1	Pol Fac 42230		Pol Fac	Bldg Supp		257.18				
						CHECK TOTAL	257.18			
							257.18			
10387	Donahues	0000		EFT	07/04/2025	156/1				
ACCOUNT DETAIL						LINE AMOUNT				
1	Library 42010		Library	Supplies		30.75				
							30.75			
10387	Donahues	0000		EFT	06/27/2025	155/1				
ACCOUNT DETAIL						LINE AMOUNT				
1	CH Fac 42010		CH Maint	Supplies		80.82				
						CHECK TOTAL	80.82			
							111.57			
10275	E O Johnson Company I	0000		EFT	07/02/2025	39341063				
ACCOUNT DETAIL						LINE AMOUNT				
1	Library 44160		Library	Rents		443.94				
						CHECK TOTAL	443.94			
							443.94			
11151	Eastburn, Kevin	0000		INV	05/21/2025	20250625ConcertEast				
ACCOUNT DETAIL						LINE AMOUNT				
1	Adult 43090		Adult	ProfSrv		350.00				
						CHECK TOTAL	350.00			
							350.00			
10257	Eckberg Lammers PC	0000		EFT	06/17/2025	20257				
ACCOUNT DETAIL						LINE AMOUNT				
1	Legal 43045		Legal	LegalProsc		13,827.75				
						CHECK TOTAL	13,827.75			
							13,827.75			
10207	Enterprise FM Trust	0000		EFT	07/05/2025	FBN5355397				
ACCOUNT DETAIL						LINE AMOUNT				
1	Police 44160		Police	Rents		14,132.13				
							14,132.13			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	14,132.13		
10399	Environmental Equipme	0000		INV	06/20/2025	25011			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts			336.22		
						CHECK TOTAL	336.22		
10033	Falkstone LLC	0000	35	EFT	07/07/2025	11049			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42240		StrMaint	StMaintMat			820.93		
						CHECK TOTAL	820.93		
10749	Fareway Stores Inc #1	0000		INV	07/04/2025	00063361			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 HR 44382		HR	EmpProgram			41.92		
									41.92
10749	Fareway Stores Inc #1	0000		INV	07/11/2025	00075862			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Admin 42010		Admin	Supplies			10.97		
						CHECK TOTAL	52.89		
10410	Faribault Ace Hardwar	0000		INV	06/30/2025	506418/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42010		Fire	Supplies			0.69		
									0.69
10410	Faribault Ace Hardwar	0000		INV	07/03/2025	506528/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42010		Fire	Supplies			8.99		
									8.99
10410	Faribault Ace Hardwar	0000		INV	07/02/2025	506472/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42210		Fire	VehEqParts			8.40		
									8.40

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar		0000		INV	07/02/2025	506476/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			8.99		
								8.99		
10410	Faribault Ace Hardwar		0000		INV	07/03/2025	506507/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			30.56		
								30.56		
10410	Faribault Ace Hardwar		0000		INV	07/04/2025	506534/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			55.75		
								55.75		
10410	Faribault Ace Hardwar		0000		INV	07/05/2025	506634/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			8.09		
								8.09		
10410	Faribault Ace Hardwar		0000		INV	07/05/2025	506628/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer	42010		Engineer	Supplies			21.83		
								21.83		
10410	Faribault Ace Hardwar		0000		INV	07/05/2025	506614/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42010		Police	Supplies			10.79		
								10.79		
10410	Faribault Ace Hardwar		0000		INV	07/04/2025	506555/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			17.42		
								17.42		
10410	Faribault Ace Hardwar		0000		INV	07/04/2025	506573/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			5.64		
								5.64		
10410	Faribault Ace Hardwar		0000		INV	07/09/2025	506753/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			5.39		
								5.39		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar			0000		INV	07/10/2025	506799/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CC Fac	42010		CC Fac	Supplies			39.34		
									39.34		
10410	Faribault Ace Hardwar			0000		INV	07/11/2025	506861/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			8.09		
									8.09		
10410	Faribault Ace Hardwar			0000		INV	07/12/2025	506908/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CC Fac	42010		CC Fac	Supplies			7.97		
									7.97		
10410	Faribault Ace Hardwar			0000		INV	07/12/2025	506920/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			2.69		
									2.69		
10410	Faribault Ace Hardwar			0000		INV	07/13/2025	506927/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			7.19		
									7.19		
10410	Faribault Ace Hardwar			0000		INV	07/13/2025	506960/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Aquatic	42010		AquaticCtr	Supplies			63.38		
									63.38		
10410	Faribault Ace Hardwar			0000		INV	07/16/2025	506984/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	SwrRecl	42010		SewerReclm	Supplies			144.80		
									144.80		
								CHECK TOTAL	456.00		
10751	Faribault Area Chambe			0000		INV	05/31/2025	March Lodging Tax			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Council	44384		Council	Lodging Tx			4,987.29		
									4,987.29		
10751	Faribault Area Chambe			0000		INV	07/01/2025	April Lodging Tax			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Council	44384		Council	Lodging Tx			6,089.38		
									6,089.38		

Report generated: 06/23/2025 10:07:51
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	11,076.67		
10075	Faribault Fleet Suppl		0000		EFT	06/18/2025	068343			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42210			Water	VehEqParts			36.99		
								36.99		
10075	Faribault Fleet Suppl		0000		EFT	06/01/2025	067786			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts			10.58		
								10.58		
10075	Faribault Fleet Suppl		0000		EFT	05/02/2025	066851			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42120			P&Tmaint	Motor Fuel			46.74		
								46.74		
10075	Faribault Fleet Suppl		0000		EFT	05/18/2025	067368			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			33.98		
								33.98		
10075	Faribault Fleet Suppl		0000		EFT	05/29/2025	067652			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42410			P&Tmaint	MinorEquip			161.56		
								161.56		
10075	Faribault Fleet Suppl		0000		EFT	05/02/2025	066838			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			18.13		
								18.13		
10075	Faribault Fleet Suppl		0000		EFT	05/02/2025	066843			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			133.97		
								133.97		
10075	Faribault Fleet Suppl		0000		EFT	05/18/2025	067381			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			8.97		
								8.97		
10075	Faribault Fleet Suppl		0000		EFT	05/24/2025	067543			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			57.15		
								57.15		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl			0000		EFT	05/24/2025	067549			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			45.57		
									45.57		
10075	Faribault Fleet Suppl			0000		EFT	05/03/2025	066860			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrMaint	42210		StrMaint	VehEqParts			3.99		
									3.99		
10075	Faribault Fleet Suppl			0000		EFT	05/09/2025	067036			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			59.88		
									59.88		
10075	Faribault Fleet Suppl			0000		EFT	05/21/2025	067414			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			23.96		
									23.96		
10075	Faribault Fleet Suppl			0000		EFT	05/30/2025	067695			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	42410		Water	MinorEquip			42.99		
									42.99		
10075	Faribault Fleet Suppl			0000		EFT	05/03/2025	066878			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrMaint	42210		StrMaint	VehEqParts			3.47		
									3.47		
10075	Faribault Fleet Suppl			0000		EFT	05/10/2025	067101			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	42010		Water	Supplies			42.37		
									42.37		
10075	Faribault Fleet Suppl			0000		EFT	05/22/2025	067438			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42120		P&Tmaint	Motor Fuel			45.44		
									45.44		
10075	Faribault Fleet Suppl			0000		EFT	05/30/2025	067711			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	42410		Water	MinorEquip			85.96		
									85.96		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl		0000		EFT	05/04/2025	066887			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42010			EqMaint	Supplies			34.99		
								34.99		
10075	Faribault Fleet Suppl		0000		EFT	05/11/2025	067127			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42010			Fire	Supplies			27.19		
								27.19		
10075	Faribault Fleet Suppl		0000		EFT	05/22/2025	067443			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42160			SewerReclm	Chem&Prod			364.89		
								364.89		
10075	Faribault Fleet Suppl		0000		EFT	05/04/2025	066888			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			9.59		
								9.59		
10075	Faribault Fleet Suppl		0000		EFT	05/11/2025	067137			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			2.87		
								2.87		
10075	Faribault Fleet Suppl		0000		EFT	05/04/2025	066897			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			9.03		
								9.03		
10075	Faribault Fleet Suppl		0000		EFT	05/14/2025	067217			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			2.10		
								2.10		
10075	Faribault Fleet Suppl		0000		EFT	05/23/2025	067509			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			2.89		
								2.89		
10075	Faribault Fleet Suppl		0000		EFT	05/01/2025	066802			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42410			P&Tmaint	MinorEquip			26.98		
								26.98		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl			0000		EFT	05/07/2025	066973			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Fire	42010		Fire	Supplies			3.56		
									3.56		
10075	Faribault Fleet Suppl			0000		EFT	05/14/2025	067219			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			8.99		
									8.99		
10075	Faribault Fleet Suppl			0000		EFT	05/15/2025	067245			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	SwrRecl	42120		SewerReclm	Motor Fuel			75.91		
									75.91		
10075	Faribault Fleet Suppl			0000		EFT	05/24/2025	067525			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			2.99		
									2.99		
10075	Faribault Fleet Suppl			0000		EFT	05/07/2025	066953			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Storm	42010		Storm Wtr	Supplies			45.96		
									45.96		
10075	Faribault Fleet Suppl			0000		EFT	07/09/2025	068950			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrMaint	42160		StrMaint	Chem&Prod			12.99		
									12.99		
10075	Faribault Fleet Suppl			0000		EFT	07/11/2025	069044			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			2.70		
									2.70		
10075	Faribault Fleet Suppl			0000		EFT	07/11/2025	069059			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CC Fac	42010		CC Fac	Supplies			19.96		
									19.96		
10075	Faribault Fleet Suppl			0000		EFT	07/12/2025	069069			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			52.57		
									52.57		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025
DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10075	Faribault Fleet Suppl	0000		EFT	07/12/2025	069080					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42010		SewerReclm	Supplies		6.99					
							6.99				
10075	Faribault Fleet Suppl	0000		EFT	07/16/2025	069224					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42230		StrMaint	Bldg Supp		2.99					
							2.99				
10075	Faribault Fleet Suppl	0000		EFT	07/16/2025	069225					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrColl 42010		Sewer Coll	Supplies		16.72					
							16.72				
10075	Faribault Fleet Suppl	0000		EFT	07/15/2025	506973/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 42010		CC Fac	Supplies		8.99					
							8.99				
10075	Faribault Fleet Suppl	0000		EFT	07/17/2025	069248					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrLight 44040		StrLight	MachEqRpr		16.24					
							16.24				
						CHECK TOTAL	1,619.79				
10413	Faribault Rental Equi	0000		INV	07/13/2025	603231					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42210		P&Tmaint	VehEqParts		38.00					
							38.00				
						CHECK TOTAL	38.00				
11177	Faribault Youth Empow	0000		INV	07/10/2025	061025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CharGmb1 44383		Char Gmb1	DonCvcOrg		1,000.00					
							1,000.00				
						CHECK TOTAL	1,000.00				
10418	Fastenal Company	0000		EFT	07/11/2025	MNDUN135924					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 42010		EqMaint	Supplies		97.69					
							97.69				

Report generated: 06/23/2025 10:07:51
User: Fawn Fuller (FFuller)
Program ID: apwarnt

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10418	Fastenal Company	0000		EFT	07/12/2025	MNDUN135953				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42010		CC Fac	Supplies		59.32				
							59.32			
						CHECK TOTAL	157.01			
10419	FCTV	0000	18	EFT	06/17/2025	20253				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44383		Council	DonCvcOrg		17,468.75				
							17,468.75			
						CHECK TOTAL	17,468.75			
10770	Flom Septic & Drain I	0000	76	INV	06/20/2025	20375				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 44050		Water	EOMaint		14,350.00				
							14,350.00			
						CHECK TOTAL	14,350.00			
10027	Force America Distrib	0001		EFT	07/06/2025	IN001-2073645				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		69.30				
							69.30			
						CHECK TOTAL	69.30			
10775	Gardner & Gardner Com	0000		INV	05/18/2025	20250710Concert				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Adult 43090		Adult	ProfSrv		750.00				
							750.00			
						CHECK TOTAL	750.00			
10445	Garlick Brothers LLC	0000		EFT	06/30/2025	124682				
	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: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11127	Genuine Parts Company	0000		INV	07/02/2025	008734				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42120		Fire	Motor Fuel		15.98				
							15.98			
11127	Genuine Parts Company	0000		INV	07/05/2025	009162				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42210		Fire	VehEqParts		461.10				
							461.10			
11127	Genuine Parts Company	0000		INV	07/04/2025	009025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Wshngtn 42230		Wshngtn	Bldg Supp		17.85				
							17.85			
11127	Genuine Parts Company	0000		INV	07/04/2025	009018				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42160		SewerReclm	Chem&Prod		286.99				
							286.99			
11127	Genuine Parts Company	0000		INV	07/10/2025	009532				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42120		SewerReclm	Motor Fuel		790.01				
							790.01			
11127	Genuine Parts Company	0000		INV	07/11/2025	009670				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42120		SewerReclm	Motor Fuel		125.89				
							125.89			
						CHECK TOTAL	1,697.82			
10433	GFOA	0001		INV	07/18/2025	3240				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 44330		Finance	DuesSubscr		70.00				
							70.00			
						CHECK TOTAL	70.00			
10436	Godfather's Pizza	0000		EFT	07/01/2025	148				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Aquatic 42990		AquaticCtr	CmdResale		300.00				
							300.00			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10436	Godfather's Pizza		0000		EFT	07/04/2025	115			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Aquatic 42990		AquaticCtr	CmdResale			135.00		
								135.00		
10436	Godfather's Pizza		0000		EFT	07/02/2025	105			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Aquatic 42990		AquaticCtr	CmdResale			285.00		
								285.00		
10436	Godfather's Pizza		0000		EFT	07/07/2025	137			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Aquatic 42990		AquaticCtr	CmdResale			90.00		
								90.00		
10436	Godfather's Pizza		0000		EFT	07/06/2025	180			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Aquatic 42990		AquaticCtr	CmdResale			90.00		
								90.00		
10436	Godfather's Pizza		0000		EFT	07/05/2025	113			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Aquatic 42990		AquaticCtr	CmdResale			150.00		
								150.00		
10436	Godfather's Pizza		0000		EFT	07/08/2025	108			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Aquatic 42990		AquaticCtr	CmdResale			75.00		
								75.00		
10436	Godfather's Pizza		0000		EFT	07/11/2025	140			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Aquatic 42990		AquaticCtr	CmdResale			60.00		
								60.00		
10436	Godfather's Pizza		0000		EFT	07/10/2025	120			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Aquatic 42990		AquaticCtr	CmdResale			300.00		
								300.00		
							CHECK TOTAL	1,485.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10438	Gopher State One Call	0000		EFT	06/30/2025	5050395			
ACCOUNT DETAIL						LINE AMOUNT			
1	Water	43090	Water	ProfSrv		256.50			
2	SwrColl	43090	Sewer Coll	ProfSrv		256.50			
3	Storm	43090	Storm Wtr	ProfSrv		256.50			
							769.50		
						CHECK TOTAL	769.50		
11174	Grant Sheehan	0000		INV	06/30/2025	1 of 6			
ACCOUNT DETAIL						LINE AMOUNT			
1	Parks	43090	P&Tmaint	ProfSrv		2,883.33			
2	Soccer	43090	SoccerComp	ProfSrv		991.67			
							3,875.00		
						CHECK TOTAL	3,875.00		
10783	Greystone Constructio	0000	7	INV	07/09/2025	33208			
ACCOUNT DETAIL						LINE AMOUNT			
1	Water	45200	Water	BldgImprov		78,936.11			
							78,936.11		
						CHECK TOTAL	78,936.11		
10784	Gustafson Jay	0000		EFT	07/02/2025	060225			
ACCOUNT DETAIL						LINE AMOUNT			
1	Youth	43090	Youth	ProfSrv		1,600.00			
							1,600.00		
						CHECK TOTAL	1,600.00		
10786	Hagen Christensen & M	0000	39	EFT	07/04/2025	2342.02-10			
ACCOUNT DETAIL						LINE AMOUNT			
1	PrkInd	45200	Prk Dedic	BldgImprov		7,882.00			
							7,882.00		
						CHECK TOTAL	7,882.00		
10447	Harry Brown's LLC	0000		EFT	06/22/2025	CW052325			
ACCOUNT DETAIL						LINE AMOUNT			
1	Police	44040	Police	MachEqRpr		417.90			
							417.90		
						CHECK TOTAL	417.90		

Report generated: 06/23/2025 10:07:51
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10449	Hawkins Inc	0000		EFT	07/04/2025	7088378			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Aquatic 42160		AquaticCtr	Chem&Prod		2,083.68			
							2,083.68		
10449	Hawkins Inc	0000		EFT	07/04/2025	7088374			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42160		CC Fac	Chem&Prod		1,053.32			
							1,053.32		
10449	Hawkins Inc	0000		EFT	07/06/2025	7091265			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42160		Water	Chem&Prod		3,983.40			
							3,983.40		
						CHECK TOTAL	7,120.40		
10450	Healy Construction Co	0000	77	INV	07/16/2025	2025-01 Pay Request			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrImp 45300		Street Imp	Impr Other		20,295.47			
							20,295.47		
						CHECK TOTAL	20,295.47		
10791	Herauf Derek	0000		EFT	07/08/2025	060825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 43150		Library	TuitReimb		3,963.33			
							3,963.33		
						CHECK TOTAL	3,963.33		
10454	Hillyard Hutchinson	0000		INV	07/09/2025	605848441			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010		Youth	Supplies		1,308.53			
							1,308.53		
10454	Hillyard Hutchinson	0000		INV	07/16/2025	605855002			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42010		CC Fac	Supplies		1,062.60			
							1,062.60		
						CHECK TOTAL	2,371.13		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10793	Hoisington Andrew W	0000		INV	07/09/2025	060925				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 44010		P&Tmaint	Bldg Maint		1,075.00				
							1,075.00			
						CHECK TOTAL	1,075.00			
10113	House of Print	0000		INV	06/30/2025	079648				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		3,286.99				
							3,286.99			
						CHECK TOTAL	3,286.99			
11121	HP Inc	0001		INV	06/09/2025	9099679501				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43095		SewerReclm	SoftwrSupp		1,470.00				
							1,470.00			
						CHECK TOTAL	1,470.00			
10455	Hy-Vee - Accounts Rec	0000		INV	07/05/2025	48895065539				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42010		StrMaint	Supplies		11.98				
							11.98			
						CHECK TOTAL	11.98			
10990	IAFF Local 665	0000		INV	06/13/2025	6801				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21708		Treasury	UnDuesPay		810.00				
							810.00			
						CHECK TOTAL	810.00			
10472	Innovative Office Sol	0000		EFT	06/28/2025	IN4849154				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		20.55				
							20.55			
10472	Innovative Office Sol	0000		EFT	07/04/2025	IN4853050				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Comms 42010		Communicat	Supplies		46.08				
							46.08			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10472	Innovative Office Sol	0000		EFT	07/04/2025	IN4853263				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Youth 42010		Youth	Supplies		107.79				
	2 CC Admin 42010		CC Admin	Supplies		24.33				
							132.12			
10472	Innovative Office Sol	0000		EFT	07/04/2025	IN4853348				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		6.55				
							6.55			
10472	Innovative Office Sol	0000		EFT	07/09/2025	IN4856479				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42010		Library	Supplies		37.28				
							37.28			
10472	Innovative Office Sol	0000		EFT	07/11/2025	IN4858615				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CEDAdmin42010		CED Admin	Supplies		31.23				
							31.23			
10472	Innovative Office Sol	0000		EFT	07/16/2025	IN4861397				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 HR 42010		HR	Supplies		13.98				
							13.98			
							CHECK TOTAL			
							287.79			
10301	Kielmeyer Constructio	0000		EFT	07/02/2025	4014				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42240		StrMaint	StMaintMat		1,394.25				
	2 Parks 42010		P&Tmaint	Supplies		165.00				
							1,559.25			
10301	Kielmeyer Constructio	0000		EFT	07/10/2025	4025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42240		StrMaint	StMaintMat		1,986.19				
							1,986.19			
							CHECK TOTAL			
							3,545.44			
10482	Kline Distributing LL	0000		EFT	07/03/2025	36186				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Aquatic 42990		AquaticCtr	CmdResale		406.12				
							406.12			

Report generated: 06/23/2025 10:07:51
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025
DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury		10100	Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10482	Kline Distributing LL		0000		EFT	07/12/2025	36239			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Aquatic	42990	AquaticCtr	CmdResale			1,984.43		
								1,984.43		
							CHECK TOTAL	2,390.55		
10498	Law Enforcement Labor		0000		INV	06/13/2025	6799			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Treasury	21708	Treasury	UnDuesPay			2,190.00		
								2,190.00		
							CHECK TOTAL	2,190.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10518	League of Minnesota C		0000		INV	07/04/2025	LMCIT2025-Q3			
ACCOUNT DETAIL							LINE AMOUNT			
1	Admin	41510		Admin	WorkCmplns		150.61			
2	Adult	41510		Adult	WorkCmplns		180.11			
3	Aquatic	41510		AquaticCtr	WorkCmplns		1,044.26			
4	CC Admin	41510		CC Admin	WorkCmplns		273.98			
5	CC Fac	41510		CC Fac	WorkCmplns		1,365.70			
6	CEDAdmin	41510		CED Admin	WorkCmplns		224.27			
7	CH Fac	41510		CH Maint	WorkCmplns		345.99			
8	CodeInsp	41510		Code/Insp	WorkCmplns		493.16			
9	Comms	41510		Communicat	WorkCmplns		50.45			
10	Council	41510		Council	WorkCmplns		14.97			
11	Engineer	41510		Engineer	WorkCmplns		594.22			
12	EqMaint	41510		EqMaint	WorkCmplns		1,334.71			
13	Fin	41510		Finance	WorkCmplns		203.76			
14	Fire	41510		Fire	WorkCmplns		19,259.36			
15	HR	41510		HR	WorkCmplns		144.62			
16	Library	41510		Library	WorkCmplns		664.59			
17	IT	41510		IT	WorkCmplns		95.82			
18	Parks	41510		P&Tmaint	WorkCmplns		5,312.19			
19	Planning	41510		P & Z	WorkCmplns		308.41			
20	Police	41510		Police	WorkCmplns		47,583.85			
21	PWAdmin	41510		PW Admin	WorkCmplns		61.23			
22	Storm	41510		Storm Wtr	WorkCmplns		765.79			
23	StrMaint	41510		StrMaint	WorkCmplns		5,036.87			
24	SwrColl	41510		Sewer Coll	WorkCmplns		2,113.23			
25	SwrRecl	41510		SewerReclm	WorkCmplns		2,752.66			
26	Viaduct	41510		ViaductPrk	WorkCmplns		285.51			
27	Water	41510		Water	WorkCmplns		1,454.78			
28	Wshngtn	41510		Wshngtn	WorkCmplns		50.90			
								92,166.00		
							CHECK TOTAL	92,166.00		
10099	Loffler Companies Inc		0000		INV	07/02/2025	5039952			
ACCOUNT DETAIL							LINE AMOUNT			
1	CH Fac	44160		CH Maint	Rents		109.80			
								109.80		
							CHECK TOTAL	109.80		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10043	Lube-Tech & Partners		0000		INV	07/11/2025	3833327			
ACCOUNT DETAIL							LINE AMOUNT			
1	StrMaint	42120		StrMaint	Motor Fuel		432.92			
2	EqMaint	42120		EqMaint	Motor Fuel		108.23			
3	Water	42120		Water	Motor Fuel		162.35			
4	SwrColl	42120		Sewer Coll	Motor Fuel		162.35			
5	Parks	42120		P&Tmaint	Motor Fuel		216.45			
								1,082.30		
CHECK TOTAL								1,082.30		
10835	Mankato Area Communit		0000		INV	05/21/2025	20250703Concert			
ACCOUNT DETAIL							LINE AMOUNT			
1	Adult	43090		Adult	ProfSrv		550.00			
								550.00		
CHECK TOTAL								550.00		
10130	Martin A Windows LLC		0000		INV	06/30/2025	2823			
ACCOUNT DETAIL							LINE AMOUNT			
1	Parks	43090		P&Tmaint	ProfSrv		1,950.00			
2	StrMaint	43090		StrMaint	ProfSrv		1,950.00			
								3,900.00		
CHECK TOTAL								3,900.00		
10505	Martin-McAllister Con		0000		EFT	06/30/2025	16874			
ACCOUNT DETAIL							LINE AMOUNT			
1	Police	43090		Police	ProfSrv		1,300.00			
								1,300.00		
CHECK TOTAL								1,300.00		
10506	Matejcek Implement Co		0000		EFT	07/10/2025	IB41999			
ACCOUNT DETAIL							LINE AMOUNT			
1	EqMaint	42010		EqMaint	Supplies		23.18			
								23.18		
CHECK TOTAL								23.18		
10509	Met-Con Construction		0000		EFT	05/07/2025	37086			
ACCOUNT DETAIL							LINE AMOUNT			
1	CH Fac	44010		CH Maint	Bldg Maint		1,527.96			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	1,527.96				
						1,527.96				
10543	Midwest Tape LLC	0000	EFT	06/28/2025	507242100					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Library 42192	Library	Audio Vis			63.01				
						63.01				
10543	Midwest Tape LLC	0000	EFT	06/28/2025	507241159					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Library 42192	Library	Audio Vis			403.63				
						403.63				
					CHECK TOTAL	466.64				
10849	Midwest Tree LLC	0000	57	INV	06/29/2025	1727				
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Storm 44050	Storm Wtr	EOMaint			7,500.00				
						7,500.00				
					CHECK TOTAL	7,500.00				
10530	Dept. of Public Healt	0015	INV	06/22/2025	1660002 4/1-6/30/25					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Water 44370	Water	Misc Chrgs			18,020.00				
						18,020.00				
					CHECK TOTAL	18,020.00				
10523	Minnesota Valley Test	0000	EFT	07/05/2025	1308798					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 SwrRecl 43090	SewerReclm	ProfSrv			328.80				
						328.80				
10523	Minnesota Valley Test	0000	EFT	07/05/2025	1308754					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 SwrRecl 43090	SewerReclm	ProfSrv			502.40				
						502.40				
10523	Minnesota Valley Test	0000	EFT	07/06/2025	1308935					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 SwrRecl 43090	SewerReclm	ProfSrv			242.00				
						242.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10523	Minnesota Valley Test	0000		EFT	07/12/2025	1309808				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm ProfSrv			242.00				
							242.00			
10523	Minnesota Valley Test	0000		EFT	07/12/2025	1309825				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm ProfSrv			242.00				
							242.00			
						CHECK TOTAL	1,557.20			
10992	MNPEAGENERAL	0000		INV	06/13/2025	6803				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21708		Treasury UnDuesPay			1,824.00				
							1,824.00			
						CHECK TOTAL	1,824.00			
10991	MNPEAPOLICES	0000		INV	06/13/2025	6802				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21708		Treasury UnDuesPay			124.00				
							124.00			
						CHECK TOTAL	124.00			
10525	MTI Distributing Inc	0000		EFT	07/02/2025	1477125-00				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint VehEqParts			311.43				
							311.43			
10525	MTI Distributing Inc	0000		EFT	07/03/2025	1477344-00				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint VehEqParts			212.89				
							212.89			
10525	MTI Distributing Inc	0000		EFT	07/12/2025	1479281-00				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint VehEqParts			234.71				
							234.71			
						CHECK TOTAL	759.03			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10546	NCL of Wisconsin Inc	0000		EFT	07/02/2025	520632				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42010		SewerReclm	Supplies		195.93				
							195.93			
						CHECK TOTAL	195.93			
10548	Northern Safety Techn	0000		EFT	07/11/2025	59548				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		220.39				
							220.39			
10548	Northern Safety Techn	0000		EFT	07/16/2025	59559				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		693.03				
							693.03			
						CHECK TOTAL	913.42			
10871	Northfield News	0001		INV	07/02/2025	NFN-20401 Renewal				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42191		Library	PerMagNews		108.20				
							108.20			
						CHECK TOTAL	108.20			
10549	Northwest Lasers Inc	0000		INV	07/13/2025	24037				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Engineer 42410		Engineer	MinorEquip		259.88				
							259.88			
						CHECK TOTAL	259.88			
10580	Paape Companies Inc	0000		EFT	07/10/2025	117725				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac 42010		PW Fac	Supplies		626.50				
							626.50			
10580	Paape Companies Inc	0000		EFT	07/10/2025	117724				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Wshngtn 44010		Wshngtn	Bldg Maint		3,556.88				
							3,556.88			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10580 Paape Companies Inc	0000		EFT	07/10/2025	117707					
ACCOUNT DETAIL					LINE AMOUNT					
1 CC Fac 44010		CC Fac	Bldg Maint		2,596.50					
						2,596.50				
10580 Paape Companies Inc	0000		EFT	07/12/2025	117740					
ACCOUNT DETAIL					LINE AMOUNT					
1 Wshngtn 44010		Wshngtn	Bldg Maint		540.25					
						540.25				
CHECK TOTAL						7,320.13				
10564 Pepsi Cola of Mankato	0000		EFT	07/12/2025	9441270					
ACCOUNT DETAIL					LINE AMOUNT					
1 Aquatic 42990		AquaticCtr	CmdResale		295.00					
						295.00				
CHECK TOTAL						295.00				
10568 Plunkett's Pest Contr	0000		EFT	07/04/2025	9203640					
ACCOUNT DETAIL					LINE AMOUNT					
1 CC Fac 44010		CC Fac	Bldg Maint		45.55					
						45.55				
CHECK TOTAL						45.55				
10891 Quadient Leasing USA	0000		INV	07/02/2025	Q1883299					
ACCOUNT DETAIL					LINE AMOUNT					
1 CH Fac 44160		CH Maint	Rents		717.03					
						717.03				
CHECK TOTAL						717.03				
10588 Quality Aviation Inc	0000		EFT	06/17/2025	20256					
ACCOUNT DETAIL					LINE AMOUNT					
1 Airport 43070		Airport	Mgmt Srv		3,500.00					
						3,500.00				
CHECK TOTAL						3,500.00				
10591 RC Bliss Inc	0000		EFT	06/08/2025	5030441					
ACCOUNT DETAIL					LINE AMOUNT					
1 CodeInsp 42210		Code/Insp	VehEqParts		153.03					
						153.03				

Report generated: 06/23/2025 10:07:51
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	153.03				
999997 ACKMAN, JAMES A & LIN	0000		INV	06/21/2025	2025-00450					
					ACCOUNT DETAIL	LINE AMOUNT				
					1 CodeInsp 32220	100.00				
					2 CodeInsp 34220	1.00				
					3 CodeInsp 36260	1.00				
						102.00				
					CHECK TOTAL	102.00				
999997 Broz Electric LLC	0000		INV	06/22/2025	2024-01581					
					ACCOUNT DETAIL	LINE AMOUNT				
					1 CodeInsp 32220	475.00				
					2 CodeInsp 34220	1.00				
					3 CodeInsp 36260	1.00				
						477.00				
					CHECK TOTAL	477.00				
999997 Fieldstone Family Hom	0000		INV	07/11/2025	06112025					
					ACCOUNT DETAIL	LINE AMOUNT				
					1 101 22000	1,000.00				
						1,000.00				
					CHECK TOTAL	1,000.00				
999997 Greenwood MDG Limited	0000		INV	07/01/2025	061725					
					ACCOUNT DETAIL	LINE AMOUNT				
					1 UnalGovt 44370	59,081.00				
						59,081.00				
					CHECK TOTAL	59,081.00				
999997 Melissa Mosley	0000		INV	07/03/2025	060325					
					ACCOUNT DETAIL	LINE AMOUNT				
					1 StrMaint 44450	103.66				
						103.66				
					CHECK TOTAL	103.66				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10594	Rent 'N' Save Portabl	0000		EFT	06/04/2025	Statement 021825					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42410		StrMaint	MinorEquip		201.93					
							201.93				
						CHECK TOTAL	201.93				
10204	Rice County	0000		INV	07/13/2025	061325					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Roberds 44371		Roberds Lk	SwrChrgCol		6,735.19					
							6,735.19				
						CHECK TOTAL	6,735.19				
10204	Rice County Solid Was	0005		INV	06/27/2025	18037					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		453.00					
							453.00				
						CHECK TOTAL	453.00				
10204	Rice County Solid Was	0005		INV	06/27/2025	18041					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		476.10					
							476.10				
						CHECK TOTAL	476.10				
10204	Rice County Solid Was	0005		INV	06/27/2025	18043					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		387.00					
							387.00				
						CHECK TOTAL	387.00				
10204	Rice County Solid Was	0005		INV	06/27/2025	18046					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		493.80					
							493.80				
						CHECK TOTAL	493.80				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10204	Rice County Solid Was	0005		INV	06/27/2025	18049					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		523.80					
							523.80				
						CHECK TOTAL	523.80				
10204	Rice County Solid Was	0005		INV	06/27/2025	18052					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		522.00					
							522.00				
						CHECK TOTAL	522.00				
10204	Rice County Solid Was	0005		INV	06/27/2025	18061					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		433.50					
							433.50				
						CHECK TOTAL	433.50				
10204	Rice County Solid Was	0005		INV	06/27/2025	18070					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		503.10					
							503.10				
						CHECK TOTAL	503.10				
10204	Rice County Solid Was	0005		INV	06/27/2025	18078					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		439.80					
							439.80				
						CHECK TOTAL	439.80				
10204	Rice County Solid Was	0005		INV	06/27/2025	18080					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		547.20					
							547.20				
						CHECK TOTAL	547.20				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10204	Rice County Solid Was	0005		INV	06/27/2025	18087					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		534.90				534.90	
						CHECK TOTAL	534.90				
10902	Richards Brian	0000		INV	03/26/2025	20250701-DrugsSteal					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Youth 43090		Youth	ProfSrv		490.00				490.00	
						CHECK TOTAL	490.00				
11173	RIMFLOW Inc	0000		INV	06/28/2025	RF-3011F2					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 44010		P&Tmaint	Bldg Maint		4,950.00				4,950.00	
						CHECK TOTAL	4,950.00				
11004	Robert W Carlstrom Co	0000	38	INV	07/13/2025	Application 7					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		290,665.03				290,665.03	
						CHECK TOTAL	290,665.03				
10161	Safe-Fast Inc	0000		EFT	07/06/2025	INV309505					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42160		Water	Chem&Prod		316.53				949.59	
	2 SwrColl 42160		Sewer Coll	Chem&Prod		316.53					
	3 Storm 42160		Storm Wtr	Chem&Prod		316.53					
10161	Safe-Fast Inc	0000		EFT	07/06/2025	INV309506					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42160		SewerReclm	Chem&Prod		920.40				920.40	
						CHECK TOTAL	1,869.99				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10071	Sakatah Carvers LLC			0000		EFT	07/09/2025	1705			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	44050		P&Tmaint	EOMaint			4,780.46		
									4,780.46		
								CHECK TOTAL	4,780.46		
10066	Sanco Equipment LLC			0000		EFT	06/14/2025	PS2042896-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42210		P&Tmaint	VehEqParts			1,483.98		
									1,483.98		
10066	Sanco Equipment LLC			0000		EFT	07/10/2025	PS2043426-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42210		P&Tmaint	VehEqParts			181.86		
									181.86		
								CHECK TOTAL	1,665.84		
10296	Sanity Solutions Inc			0000		EFT	07/04/2025	INV215453			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	PW Fac	42010		PW Fac	Supplies			427.62		
									427.62		
								CHECK TOTAL	427.62		
11099	Schatz, Stuart			0000		EFT	07/10/2025	061025			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Engineer	43150		Engineer	TuitReimb			2,102.90		
									2,102.90		
								CHECK TOTAL	2,102.90		
10612	Selco			0000		EFT	07/04/2025	053527			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Library	43250		Library	Other Comm			2,172.04		
									2,172.04		
								CHECK TOTAL	2,172.04		
10126	SEMLM			0000		INV	07/11/2025	Annual Dues for 2025			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Council	44330		Council	DuesSubscr			50.00		
									50.00		

Report generated: 06/23/2025 10:07:51
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	50.00				
11103 Shakopee Mdewakanton	0000	31	INV	06/30/2025	3273					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 43090		SewerReclm ProfSrv			40,876.25				40,876.25	
					CHECK TOTAL	40,876.25				
10614 Sherwin Williams Comp	0000		INV	07/05/2025	8083-0					
ACCOUNT DETAIL					LINE AMOUNT					
1 Fire Fac 42010		Fire Fac Supplies			81.37				81.37	
10614 Sherwin Williams Comp	0000		INV	07/09/2025	8148-1					
ACCOUNT DETAIL					LINE AMOUNT					
1 CC Fac 42230		CC Fac Bldg Supp			166.46				166.46	
10614 Sherwin Williams Comp	0000		INV	07/11/2025	7423-3					
ACCOUNT DETAIL					LINE AMOUNT					
1 CC Fac 42230		CC Fac Bldg Supp			74.53				74.53	
10614 Sherwin Williams Comp	0000		INV	07/09/2025	7369-8					
ACCOUNT DETAIL					LINE AMOUNT					
1 StrSign 42010		Sign Sig Supplies			21.22				21.22	
					CHECK TOTAL	343.58				
10928 Slechta Heather	0000		EFT	07/04/2025	03929D48894856500					
ACCOUNT DETAIL					LINE AMOUNT					
1 Admin 42010		Admin Supplies			85.39				85.39	
					CHECK TOTAL	85.39				
10124 Springbrook Holding C	0000		EFT	06/30/2025	INV-020773					
ACCOUNT DETAIL					LINE AMOUNT					
1 Water 44325		Water BnkFeeChrg			1,840.00					
2 SwrColl 44325		Sewer Coll BnkFeeChrg			1,840.00					
					CHECK TOTAL	3,680.00				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10024	Stantec Consulting Se		0000	71	EFT	06/29/2025	2401779			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp	45300		Street Imp	Impr Other		8,889.00			
								8,889.00		
							CHECK TOTAL	8,889.00		
10108	Star Sports & Apparel		0000		INV	06/27/2025	Clover 2025 Jun12			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fin	42180		Finance	Uniforms		142.00			
								142.00		
10108	Star Sports & Apparel		0000		INV	07/09/2025	Clover 2025 Jun20			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR	44382		HR	EmpProgram		16.00			
								16.00		
10108	Star Sports & Apparel		0000		INV	07/12/2025	Clover 2025 Jun35			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR	42180		HR	Uniforms		125.75			
								125.75		
							CHECK TOTAL	283.75		
10190	The Certif-A-Gift Com		0000		EFT	07/11/2025	1908446			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR	44382		HR	EmpProgram		1,705.62			
								1,705.62		
							CHECK TOTAL	1,705.62		
10595	The Retrofit Companie		0000		EFT	07/11/2025	0129516-IN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Wshngtn	43840		Wshngtn	RefuseDisp		695.88			
								695.88		
							CHECK TOTAL	695.88		
10064	Thompson Concrete & M		0000		EFT	06/30/2025	746			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	44050		P&Tmaint	EOMaint		2,994.70			
								2,994.70		
							CHECK TOTAL	2,994.70		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10645	Thomson Reuters - Wes		0000		INV	07/01/2025	852008109			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43090			Police	ProfSrv			429.00		
								429.00		
							CHECK TOTAL	429.00		
11119	TS Worldwide LLC		0000		INV	07/10/2025	2025020381-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EDA 43090			EDA	ProfSrv			900.00		
								900.00		
							CHECK TOTAL	900.00		
10222	Tyler Technologies In		0000		EFT	07/04/2025	045-523736			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CP Govt 44050			CP Govt	EOMaint			3,912.00		
								3,912.00		
10222	Tyler Technologies In		0000		EFT	07/04/2025	045-523735			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CP Govt 44050			CP Govt	EOMaint			1,304.00		
								1,304.00		
							CHECK TOTAL	5,216.00		
999998	Brittany Kosel		0000		INV	06/18/2025	624			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200			Water	AP			60.42		
								60.42		
							CHECK TOTAL	60.42		
999998	Christine & Rodney Sa		0000		INV	06/18/2025	622			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200			Water	AP			23.74		
								23.74		
							CHECK TOTAL	23.74		
999998	Deon Harvey		0000		INV	06/18/2025	621			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200			Water	AP			50.59		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	50.59				
					CHECK TOTAL	50.59				
999998 Dwight & Ruth Hildebr	0000		INV	06/18/2025	613					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP				36.05				
					CHECK TOTAL	36.05				
					CHECK TOTAL	36.05				
999998 Eric Shortt LLC	0000		INV	06/18/2025	628					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP				25.49				
					CHECK TOTAL	25.49				
					CHECK TOTAL	25.49				
999998 J & S Property Improv	0000		INV	06/18/2025	619					
ACCOUNT DETAIL					LINE AMOUNT					
1 873 20200	Roberds Lk	AP				55.46				
					CHECK TOTAL	55.46				
					CHECK TOTAL	55.46				
999998 Jerome & Jill Kes	0000		INV	06/18/2025	614					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP				25.29				
					CHECK TOTAL	25.29				
					CHECK TOTAL	25.29				
999998 Justin Underdahl	0000		INV	06/18/2025	616					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP				57.64				
					CHECK TOTAL	57.64				
					CHECK TOTAL	57.64				
999998 Mancub & Maria Smith	0000		INV	06/18/2025	627					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP				33.41				
					CHECK TOTAL	33.41				
					CHECK TOTAL	33.41				

Report generated: 06/23/2025 10:07:51
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999998	Mary Orr		0000		INV	06/18/2025	629			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200	Water	AP			1,419.88			
								1,419.88		
							CHECK TOTAL	1,419.88		
999998	Matthew Cloutier		0000		INV	06/18/2025	618			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200	Water	AP			35.33			
								35.33		
							CHECK TOTAL	35.33		
999998	Paul & Annette Armstr		0000		INV	06/18/2025	612			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200	Water	AP			40.60			
								40.60		
							CHECK TOTAL	40.60		
999998	Ruth Kitzman		0000		INV	06/18/2025	617			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200	Water	AP			5.12			
								5.12		
							CHECK TOTAL	5.12		
999998	Sandy Stanhope-Carr		0000		INV	06/18/2025	625			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200	Water	AP			40.85			
								40.85		
							CHECK TOTAL	40.85		
999998	Thanh Mai		0000		INV	06/18/2025	620			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200	Water	AP			13.48			
								13.48		
							CHECK TOTAL	13.48		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Valerie Haugen	0000		INV	06/18/2025	626					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		10.36				10.36	
						CHECK TOTAL	10.36			10.36	
999998	Yoly Benazidez	0000		INV	06/18/2025	615					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		41.46				41.46	
						CHECK TOTAL	41.46			41.46	
10964	Wal-Mart	0000		INV	07/05/2025	78343478190678727126					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 42010		CC Fac	Supplies		29.96				29.96	
10964	Wal-Mart	0000		INV	07/11/2025	78888700766124255740					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 42010		CC Fac	Supplies		24.94				24.94	
10964	Wal-Mart	0000		CRM	06/05/2025	7VPN53JYJ7B					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 42010		CC Fac	Supplies		-11.48				-11.48	
						CHECK TOTAL	43.42			43.42	
10005	Walton's Inc	0001		EFT	06/26/2025	IN183968					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 44040		SewerReclm	MachEqRpr		919.80				919.80	
						CHECK TOTAL	919.80			919.80	
10662	Waste Management of W	0000		INV	07/02/2025	9283131-2282-4					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 43840		P&Tmaint	RefuseDisp		436.08				436.08	
						CHECK TOTAL	436.08			436.08	

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 062525FF 06/25/2025

DUE DATE: 06/25/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10249	WSB & Associates Inc		0000		EFT	05/31/2025	R-028492-000 - 1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	22000		General	Deposits		459.75			
								459.75		
10249	WSB & Associates Inc		0000		EFT	06/27/2025	R-028492-000 - 2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	22000		General	Deposits		4,204.25			
								4,204.25		
10249	WSB & Associates Inc		0000		EFT	06/27/2025	R-026306-000 - 6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PrkInd	45200		Prk Dedic	BldgImprov		2,125.00			
								2,125.00		
10249	WSB & Associates Inc		0000		EFT	07/13/2025	R-028492-000 - 3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	22000		General	Deposits		2,211.50			
								2,211.50		
							CHECK TOTAL	9,000.50		
10973	Xcel Energy		0000		INV	07/01/2025	929908696			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrLight	43810		StrLight	Elec Util		21,193.65			
								21,193.65		
10973	Xcel Energy		0000		INV	06/24/2025	928987359			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	43810		P&Tmaint	Elec Util		63.53			
								63.53		
10973	Xcel Energy		0000		INV	06/09/2025	926910205			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrLight	43810		StrLight	Elec Util		20.44			
								20.44		
10973	Xcel Energy		0000		INV	07/10/2025	931155943			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrLight	43810		StrLight	Elec Util		21.08			
								21.08		
							CHECK TOTAL	21,298.70		
329	INVOICES						1,039,444.15	1,039,444.15		
				</						



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: June 24, 2025
SUBJECT: Approve LG230 Application to Conduct Off-Site Gambling for Faribault Rotary Youth Services

Background:

City Staff received an LG230 Application to Conduct Off-Site Gambling from Faribault Rotary Youth Services for a raffle located at The Hub at Shattuck-St. Mary's on August 9, 2025. If approved, staff will forward their application to the Minnesota Gambling Control Board for final review and approval.

Recommendation:

Approve LG230 Application

Attachments:

1. LG230 Application to Conduct Off-Site Gambling

LG230 Application to Conduct Off-Site Gambling

No Fee

ORGANIZATION INFORMATION

Organization Name: Faribault Rotary Youth Services License Number: 92915

Address: 407 NW 1st Ave City: Faribault, MN Zip: 55021

Chief Executive Officer (CEO) Name: Chad Koepke Daytime Phone: 507.332.4602

Gambling Manager Name: Brenda DeMars Daytime Phone: 507.409.1344

GAMBLING ACTIVITY

Twelve off-site events are allowed each calendar year not to exceed a total of 36 days.

From 08/09/25 to 08/09/25

Check the type of games that will be conducted:

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

GAMBLING PREMISES

Name of location where gambling activity will be conducted: The Hub at Shattuck - St. Mary's

Street address and City (or township): 1000 Shumway Ave, Faribault, MN Zip: 55021 County: Rice

- Do not use a post office box.
- If no street address, write in road designations (example: 3 miles east of Hwy. 63 on County Road 42).

Does your organization own the gambling premises?

- ☐ Yes If yes, a lease is not required.
- ☒ No If no, the lease agreement below must be completed, and signed by the lessor.

LEASE AGREEMENT FOR OFF-SITE ACTIVITY (a lease agreement is not required for raffles)

Rent to be paid for the leased area: \$0 (if none, write "0")

All obligations and agreements between the organization and the lessor are listed below or attached.

- Any attachments must be dated and signed by both the lessor and lessee.
- This lease and any attachments is the total and only agreement between the lessor and the organization conducting lawful gambling activities.
- Other terms, if any:

Lessor's Signature: Amy Cox Date: 6-10-25

Print Lessor's Name: Amy Cox

CONTINUE TO PAGE 2



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: June 24, 2025
SUBJECT: Resolution 2025-163 Approve Appointment to the Environmental Commission

Background:

City Staff received an application from Kevin Theis to serve on the Environmental Commission. If appointed, Theis' term will run through January 31, 2027.

Recommendation:

Approve Resolution 2025-163.

Attachments:

1. Resolution 2025-163 Approve Appointment to the Environmental Commission

CITY OF FARIBAULT

RESOLUTION #2025-163

APPROVE APPOINTMENT TO THE ENVIRONMENTAL COMMISSION

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

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

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

<u>Appointee</u>	<u>Board/Commission</u>	<u>Expiration</u>
Theis, Kevin	Environmental Commission	1/31/2027

Date Adopted: June 24, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: June 24, 2025
SUBJECT: Resolution 2025-164 Approve 2025 Massage Therapist License

Background:

City Staff has received an application for a Massage Therapist license. Rebecca Floer submitted all of the necessary forms and payment for the license. A background investigation is in process with the Faribault Police Department. If approved, Floer's license will be valid through January 31, 2026.

Recommendation:

Approve Resolution 2025-164.

Attachments:

1. Resolution 2025-164 Approve 2025 Massage Therapist License

CITY OF FARIBAULT

RESOLUTION #2025-164

APPROVE 2025 MASSAGE THERAPIST LICENSE

WHEREAS, Rebecca Floer presented an application to the City of Faribault for a Massage Therapist License.

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

WHEREAS, the Police Department is in the process of completing the required background investigation; 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 June 25, 2025 to January 31, 2026.

Date Adopted: June 24, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: June 24, 2025
SUBJECT: Approve Golf Cart/Recreational Vehicle License

Background:

City Staff has received an application for a Golf Cart/Recreational Vehicle License from Randy Kaderlik. Mr. Kaderlik has submitted all the necessary forms. He has also submitted a Certificate of Insurance that is currently under review by the City Attorney.

If approved, the permit will be effective through March 31, 2028.

Recommendation:

Approve Recreational Vehicle License.

Attachments:



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kevin O'Brien, Interim Parks and Recreation Director
MEETING DATE: June 24, 2025
SUBJECT: Resolution 2025-166 Accept Donation from Elks Club to Parks and Recreation Department

Background:

Donations are received on behalf of the Faribault Parks and Recreation Department. These monetary donations are received to support existing programs and to provide enhancements to the City of Faribault Parks and Recreation Department. This is a request to accept a donation of \$500 from Elks Club No. 1166 for the Concerts in the Park series.

Recommendation:

Approve Resolution 2025-166 to accept a donation from the Elks Club in the amount of \$500.00.

Attachments:

1. Resolution 2025-166 Accept Donation from Elks Club to the Parks and Recreation Department

CITY OF FARIBAULT

RESOLUTION #2025-166

**ACCEPT DONATION FROM ELKS CLUB
TO PARKS AND RECREATION DEPARTMENT**

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

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

WHEREAS, Faribault Parks and Recreation Department received a donation from Elks Club No. 1166 in the amount of \$500 for the Concerts in the Park series.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes Faribault Parks and Recreation Department to accept the donation of \$500 from Elks Clubs No. 1166 for the Concerts in the Park series.

Date Adopted: June 24, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: June 24, 2025
SUBJECT: Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License

Background:

Phillip Parrish, on behalf of Divine Mercy Catholic Church and School, submitted an Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License for an event on September 13 and 14th at 139 Mercy Drive. If approved, Staff will forward their application to Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Application for a Temporary Liquor License.

Attachments:

1. 1-4 Day - Divine Mercy



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	
Divine Mercy Catholic Church		June 2002	
Organization Address (No PO Boxes)		City	State
139 Mercy Drive		Faribault	Minnesota
		Zip Code	55021
Name of person making application		Business phone	
Phillip Parrish		507-334-7706	
Date(s) of event	Type of organization		
September 13th and 14th	☐ Microdistillery ☐ Small Brewer		
	☐ Club ☐ Charitable ☒ Religious ☐ Other non-profit		
Organization officer's name	City	State	Zip Code
Fr. Cory Rohlfing	Faribault	Minnesota	55021
Organization officer's name	City	State	Zip Code
Phillip Parrish	Faribault	Minnesota	55021
Organization officer's name	City	State	Zip Code
Gina Ashley	Faribault	Minnesota	55021

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

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: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: June 24, 2025
SUBJECT: Resolution 2025-167 Order Improvements, Approve Plans and Establish Bid Date for 505 Central Avenue Demolition Project - Contract 2025-12

Background:

The attached resolution orders the improvements and approves the construction plans and specifications for the proposed 505 Central Avenue Demolition Project - Contract 2025-12 project including building and pavement removals and site restoration at 505 Central Avenue. The City originally purchased the property as part of a redevelopment plan and parking lot expansion, but at this time the existing structure and related pavements will be removed, and the site will be restored with green space until a new redevelopment plan is established.

The preliminary total estimated cost of the improvements, including contingency, permitting and engineering, is \$50,000.00. Proposed funding for the project is as follows:

<u>Street Improvement Fund (401)</u>	<u>\$ 50,000.00</u>
--------------------------------------	---------------------

The attached resolution also establishes a bid date of July 16, 2025, for the project. The project is expected to be completed by October 1, 2025.

Recommendation:

Approve Resolution 2025-167

Attachments:

1. Resolution 2025-167 Order Improvements Approve Plans and Establish Bid Date
2. (2025-12)_Bid_Proposal_Cover
3. 505 Central Ave N Plansheet

CITY OF FARIBAULT

RESOLUTION #2025-167

**ORDER IMPROVEMENTS, APPROVE PLANS AND SPECIFICATIONS, AND
ESTABLISH BID DATE FOR 505 CENTRAL AVENUE DEMOLITION PROJECT -
CONTRACT 2025-12**

WHEREAS, the City purchased the property at 505 Central Avenue for the purposes of redevelopment of the parcel, and;

WHEREAS, the project includes building and pavement removals and site restoration at 505 Central Avenue, and;

WHEREAS, the total cost of the improvements is estimated to be \$50,000.00, and;

WHEREAS, plans and specifications for the improvements have been prepared by the City Engineering Department.

NOW, THEREFORE BE IT RESOLVED, that the 505 Central Avenue Demolition Project - Contract 2025-12 including building and pavement removals and site restoration at 505 Central Avenue are hereby ordered as proposed in this Council Resolution adopted June 24, 2025.

ALSO, BE IT RESOLVED, that plans and specifications for the 505 Central Avenue Demolition Project - Contract 2025-12 prepared by the City Engineering Department, are hereby approved.

ALSO, BE IT RESOLVED, a bid opening date of July 16, 2025, is hereby established.

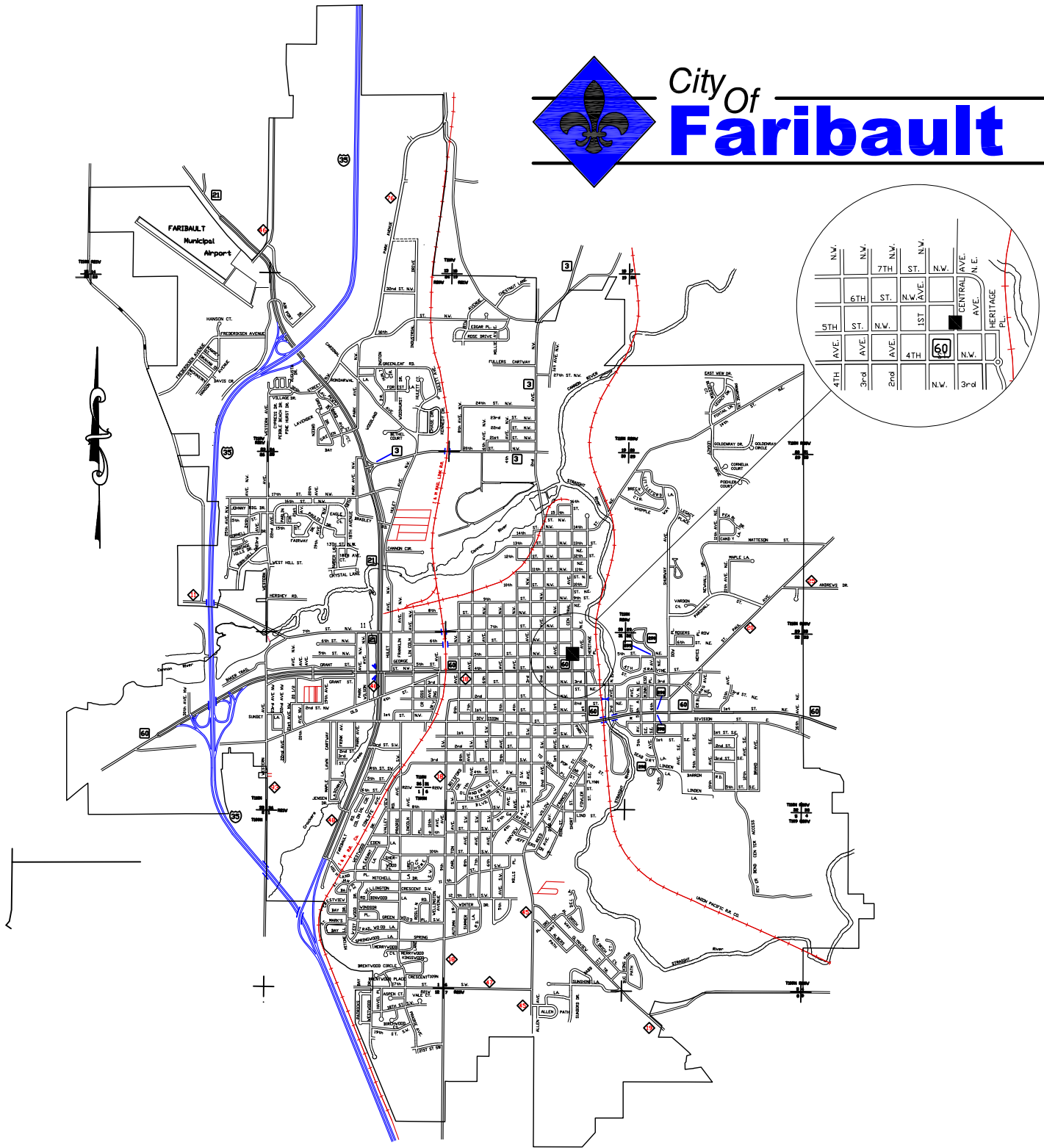
Date Adopted: June 24, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



CONTRACT: 2025-12

PROJECT: 505 Central Avenue Demolition

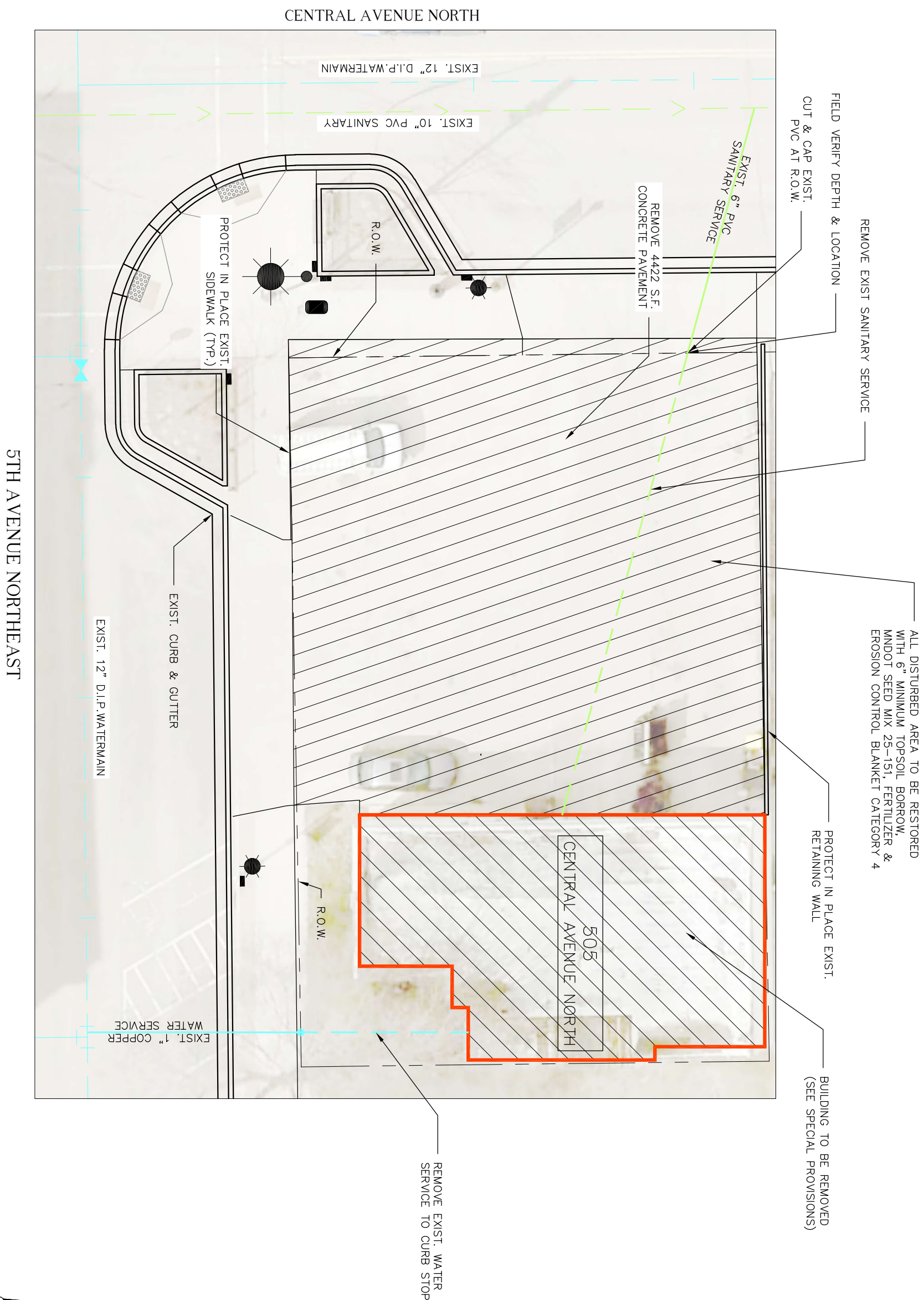
BID DATE: July 16, 2025 11:00 a.m.

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED
BY ME OR UNDER MY DIRECT SUPERVISION AND THAT
I AM A DULY LICENSED PROFESSIONAL ENGINEER
UNDER THE LAWS OF THE STATE OF MINNESOTA.



MARK W. DUCHENE, City Engineer

LIC. NO. 46594 DATE 6-16-2025



ALL DISTURBED AREA TO BE RESTORED WITH 6" MINIMUM TOPSOIL BORROW, MNDOT SEED MIX 25-151, FERTILIZER & EROSION CONTROL BLANKET CATEGORY 4

PROTECT IN PLACE EXIST.
RETAINING WALL

BUILDING TO BE REMOVED
(SEE SPECIAL PROVISIONS)

REMOVE EXIST SANITARY SERVICE

FIELD VERIFY DEPTH & LOCATION

CUT & CAP EXIST.
PVC AT R.O.W.

ARMITARY PVC SERVICE

REMOVE 4422 S.F.
CONCRETE PAVEMENT

REMOVE EXIST. WATER
SERVICE TO CURB STOP

EXIST. 10" PVC SANITARY

11

R.O.W.

PROTECT IN PLACE EXIST.
SIDEWALK (TYP.)

EXIST. CURB & GUTTER

EXIST. 12" D.I.P. WATERMAIN

EXIST. 1" COPPER
WATER SERVICE

5TH AVENUE NORTHEAST

CENTRAL AVENUE NORTH

 DENOTES REMOVAL





Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: June 24, 2025
SUBJECT: Resolution 2025-165 Order Improvements, Approve Plans and Establish Bid Date for 2025 City Wide Tree Removal Project - Contract 2025-14

Background:

The attached resolution orders the improvements and approves the construction plans and specifications for the proposed 2025 City Wide Tree Removal Project - Contract 2025-14. A public notice was published allowing City property owners to voluntarily participate in having dead or diseased trees removed from their property or within the right of way adjacent to their property (per City code, property owners are responsible for trees in the boulevard adjacent to their property).

The City had 97 properties respond requesting to be included in the tree removal program for a total of 183 trees to be removed. The tree removal project will be split into 4 separate areas and 4 separate bids with each area having just under 50 trees. This is being done to increase the competitiveness of the bids and allow smaller local contractors to bid. Bidders may bid on any number of the bid packages they choose but must meet the project completion deadline regardless of the number of contracts awarded. Once contracts are awarded, property owners will be provided the bid costs for their tree removals and then be asked to sign a consent assessment agreement. If property owners decline to execute the consent assessment agreement, the tree removal on their property will be removed from the contract. The consent assessment agreements allow for a 5-year assessment at an interest rate based on the City's bond rate at the time.

The attached resolution also establishes a bid date of July 16, 2025, for the project. The project is expected to be completed by October 22, 2025.

Recommendation:

Approve Resolution 2025-165

Attachments:

1. Resolution 2025-165 Order Improvements Approve Plans and Establish Bid Date
2. 2025 Faribault City Wide Tree Removal Program

CITY OF FARIBAULT

RESOLUTION #2025-165

**ORDER IMPROVEMENTS, APPROVE PLANS AND SPECIFICATIONS, AND
ESTABLISH BID DATE FOR 2025 CITY WIDE TREE REMOVAL PROJECT -
CONTRACT 2025-14**

WHEREAS, the City solicited requests from property owners to have diseased and dead trees removed as part of a city-wide tree removal program, and;

WHEREAS, the City had 97 properties request to participate in the tree removal program and a total of 183 trees to be removed, and;

WHEREAS, the total cost of the improvements is estimated to be \$400,000.00, and;

WHEREAS, plans and specifications for the improvements have been prepared by the City Engineering Department.

NOW, THEREFORE BE IT RESOLVED, that the 2025 City Wide Tree Removal Project - Contract 2025-14 including building and pavement removals and site restoration at 505 Central Avenue are hereby ordered as proposed in this Council Resolution adopted June 24, 2025.

ALSO, BE IT RESOLVED, that plans and specifications for the 2025 City Wide Tree Removal Project - Contract 2025-14 prepared by the City Engineering Department, are hereby approved.

ALSO, BE IT RESOLVED, a bid opening date of July 16, 2025, is hereby established.

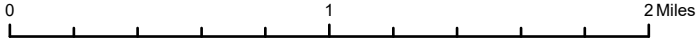
Date Adopted: June 24, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



- Zones**

 - AA: 48 Trees
 - BB: 49 Trees
 - CC: 45 Trees
 - DD: 45 Trees

Participating in the Tree Removal Program

 - AA
 - BB
 - CC
 - DD



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: June 24, 2025
SUBJECT: Resolution 2025-168 Accept Bids for 2025 Miscellaneous Street Reconstruction Improvements - Contract 2025-05

Background:

On Wednesday, June 18, 2025, bids were received for the proposed 2025 Miscellaneous Street Reconstruction Improvements - Contract 2025-05 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 on the following streets:

Amber Court (Crystal Lane to South End)
 Division Street W (Intersection of Division Street W and 4th St SW)
 Grant Street North (Park Avenue to 200' West)

The bids are tabulated as follows:

ICON, LLC, Dodge Center, MN	\$475,196.00
BCM Construction, Inc., Faribault, MN	\$567,566.00
Heselon Construction, Faribault, MN	\$599,375.00
<i>Engineer's Estimate</i>	<i>\$429,198.75</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)	\$ 365,265.00	66.8%
Water Utility Fund (601)	\$ 16,665.00	3.0%
Sewer Utility Fund (602)	\$ 47,025.00	8.6%
Storm Water Utility Fund (603)	\$ 13,050.00	2.4%
<u>Special Assessments</u>	<u>\$ 104,470.00</u>	<u>19.1%</u>
Total	\$ 518,275.00	100.0%

It is recommended to award the bid to the low bidder. Construction on the project is scheduled to begin in July and be substantially completed by the end of September, 2025.

Recommendation:

Approve Resolution 2025-168

Attachments:

1. Resolution 2025-168 Accept Bids for 2025 Miscellaneous Street Reconstruction Improvements - Contract 2025-05

CITY OF FARIBAULT

RESOLUTION #2025-168

ACCEPT BIDS FOR 2025 MISCELLANEOUS STREET RECONSTRUCTION IMPROVEMENTS- CONTRACT 2025-05

WHEREAS, pursuant to the advertisement for bids for the 32025 Miscellaneous Street Reconstruction Improvements - Contract 2025-05, bids were received, opened, and tabulated according to law and the following bids were received complying with the advertisement for bids:

ICON, LLC, Dodge Center, MN	\$475,196.00
BCM Construction, Inc, Faribault, MN	\$567,566.00
Heselton Construction, Faribault, MN	\$599,375.00

and;

WHEREAS, it appears that ICON, LLC of Dodge Center, 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 ICON, LLC. in the name of the City of Faribault for 2025 Miscellaneous Street Reconstruction Improvements - Contract 2025-05 in the amount of \$475,196.00 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: June 24, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator