CITY COUNCIL AGENDA

COUNCIL CHAMBERS | TUESDAY, JULY 8, 2025 | 6:00 PM

1. **Call to Order/Roll Call/Pledge of Allegiance**
2. **Approve Agenda**
3. **Presentations/Introductions – None**
4. **Approve Minutes of the June 24, 2025 City Council meeting, July 1, 2025 Special City Council meeting, and the July 1, 2025 Special City Council meeting- Closed Session**
   A. Approve Minutes of the June 24, 2025 City Council meeting, July 1, 2025 Special City Council meeting, and the July 1, 2025 Special City Council meeting- Closed Session
5. **Requests to be Heard**
6. **Consent Agenda**
   A. Approve List of Claims
   B. Approve Application for a 1 Day to 4 Day Temporary On-Sale Liquor License for Faribault Minnesota Chapter (Faribault Harley)
   C. Approve Application for a 1 Day to 4 Day Temporary On-Sale Liquor License for Bethlehem Academy
   D. Resolution 2025-162 Approve Street Closure for Elks Club Family Fun Day
   E. Approve Agreement to Participate in the SELCO Integrated Library System
   F. Resolution 2025-172 Approve Budget Adjustment for Police Training Equipment
   G. Resolution 2025-174 Amending the 2025 Adopted Budget to Reduce the Property Tax Revenue in the Tax Abatement Fund
   H. Resolution 2025-175 Amending the 2025 Fee Schedule
   I. Resolution 2025-173 Approve Pet Parade Street Closures and Parking Restrictions
7. **Public Hearings – None**
8. **Items for Discussion**
   A. Ordinance 2025-8 Vacate a Portion of Drainage and Utility Easement at 190 20th St NW (First Reading)
9. **Bids - None**
10. **Boards and Commissions Reports, Announcements and Project Updates**
11. **Adjournment**

(The Council may meet as a group for dinner)

NOTE:

CC **Closed Captioning of Council meetings available on FCTV.**

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

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

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

CITY COUNCIL MINUTES

COUNCIL CHAMBERS TUESDAY, JUNE 24, 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 and Chuck Thiele. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechta, Interim Parks and Recreation Director Kevin O'Brien, Police Chief John Sherwin, Community and Economic Development Director David Wanberg, City Engineer Mark DuChene and City Attorney Scott Riggs.

Approve Agenda
Motion by Doumbouya, seconded by Rowan to approve the agenda as presented and carried unanimously.

Presentations/Introductions – None

Approve minutes of the June 10, 2025 City Council Meeting
Motion by Ross, seconded by Doumbouya to approve the Minutes of the June 10, 2025 City Council Meeting and carried unanimously.

Requests to be Heard – None

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

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

Public Hearings – None

Items for Discussion

<u>Resolution 2025-167 Order Improvements, Approve Plans and Establish Bid Date for 505 Central Avenue Demolition Project - Contract 2025-12</u>

The Resolution 2025-167 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. The resolution also establishes a bid date of July 16, 2025, for the project. The project is expected to be completed by October 1, 2025.

Councilor Ross asked if asked if the curb will be filled in on 5th and Central, DuChene stated that they would be however that is a separate contract. Councilor Rowan asked if there were concerns of hazardous materials on the site, DuChene stated that they are not worried about it at this time, however, it will be dealt with at the time of construction if something were to come up.

Motion by Ross, seconded by Thiele to approve Resolution 2025-167 Order Improvements, Approve Plans and Establish Bid Date for 505 Central Avenue Demolition Project - Contract 2025-12 and carried unanimously.

<u>Resolution 2025-165 Order Improvements, Approve Plans and Establish Bid Date for 2025 City Wide Tree Removal Project - Contract 2025-14</u>

City Engineer Mark DuChene stated that Resolution 2025-165 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.

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

Motion by van Sluis, seconded by Ross to approve Resolution 2025-165 Order Improvements, Approve Plans and Establish Bid Date for 2025 City Wide Tree Removal Project - Contract 2025-14 and carried unanimously.

Bids
Resolution 2025-168 Accept Bids for 2025 Miscellaneous Street Reconstruction Improvements - Contract 2025-05
City Engineer Mark DuChene stated that 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 were tabulated as follows:

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

All bids were above the Engineer's Estimate of $429,198.75. DuChene felt that this was due to the size and timing of the project.

Based on the low bidder’s prices, the estimated funding for the project will be as follows including contingencies and engineering fees:

Street Improvement Fund (401)	$	365,265.00
Water Utility Fund (601)	$	16,665.00
Sewer Utility Fund (602)	$	47,025.00
Storm Water Utility Fund (603)	$	13,050.00
Special Assessments	$	104,470.00

For a total of $518,275.00.

DuChene recommended awarding the bid to the low-bidder ICON, LLC. Construction on the project is scheduled to begin in July and be substantially completed by the end of September 2025.

Councilor Ross asked what the special assessment would be for, DuChene explained that it is a cost share between the City and a property owner.

Motion by Ross, seconded by Doumbouya to approve Resolution 2025-168 Accept Bids for 2025 Miscellaneous Street Reconstruction Improvements - Contract 2025-05 and carried unanimously.

Boards and Commissions Reports, Announcements and Project Updates
City Administrator Jessica Kinser requested that the Council complete the Doodle Poll for a joint session with the HRA, at this time it looks like the meeting will be on July 21, 2025. Kinser also requested that the Council complete the strategic plan survey be Friday. Councilor Rowan informed the Council that the Ham Radio Club will be meeting on Saturday at Maple Lawn, the public is invited to attend until 7:00 p.m.

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

The meeting was adjourned at 6:13 pm.

Respectfully Submitted,

____
Heather Slechta
City Clerk

CITY COUNCIL MINUTES

Public Meeting Room	TUESDAY, JULY 1, 2025	6:05 PM

Call to Order/Roll Call/Pledge of Allegiance
The special meeting of the City Council was called to order by Mayor Tom Spooner at 6:24 pm. Councilors in attendance included Mandy Barnes, Adama Doumbouya, Royal Ross, John Rowan and Peter van Sluis and Chuck Thiele. Also in attendance were City Administrator Jessica Kinser, Police Chief John Sherwin, City Engineer Mark DuChene and City Human Resources Director Kevin Bushard.

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

Items for Discussion
Resolution 2025-170 Accept Bids for Northern Links Trail - Contract 2023-07
City Engineer Mark DuChene stated that on Wednesday, June 18, 2025, bids were received for the proposed Northern Links Trail Project - Contract 2023-07 project including removals, grading, watermain replacement, bituminous trail paving, box culvert construction, turf restoration and related improvements for the Northern Links Trail connection from Hulett Avenue to North Alexander Park. The bids are tabulated as follows:

BCM Construction, Inc., Faribault, MN	$ 942,941.00
Heselton Construction, Faribault, MN	$1,243,318.00
Urban Companies, LLC, St. Paul, MN	$1,526,221.00

The low bidder is under the Engineer's Estimate $1,095,397.50.

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

Street Improvement (401)/MSAS	$ 627,650.00	47.1%
Federal Funds	$ 754,350.00	52.9%
Total	$ 1,382,000.00	100.0%

It is recommended to award the bid to the low bidder. Construction on the project is scheduled to begin in August and be substantially completed by the end of December, 2025, but will largely be dependent on timeline for delivery of the box culvert and coordination with the railroads.

Motion by Ross, seconded by Thiele to approve Resolution 2025-170 Accept Bids for Northern Links Trail Project - Contract 2023-07, and carried unanimously.

Resolution 2025-169 Approve Police Captain Promotion
City Human Resources Director Kevin Bushard stated that Resolution 2025-169 is to promote Matthew Long, currently a Sergeant with the Faribault Police Department, to the position of Captain, following an application, testing and interview process, where Long received the most points. The vacancy is a result of a recent retirement.

Motion by Rowan, seconded by van Sluis to approve Resolution 2025-169 Approve Police Captain Promotion, and carried unanimously.

Resolution 2025-171 Approve Police Sergeant Promotions
City Human Resources Director Kevin Bushard stated that Resolution 2025-171 is to promote Adam Marvin and Karl Willers, both currently Patrol Officers with the Faribault Police Department, to the position of Sergeant, following an application, testing and interview process, where the two received the most points. These appointments will fill two vacancies, one of which was a retirement and one of which resulted from the Captain promotional process.

Motion by van Sluis, seconded by Ross to approve Resolution 2025-171 Approve Police Sergeant Promotions, and carried unanimously.

Adjournment
Motion by van Sluis, seconded by Barnes to adjourn the City Council meeting and carried unanimously.

The meeting was adjourned at 6:32 pm.

Respectfully Submitted,

____
Jessica L. Kinser
City Administrator

SPECIAL CITY COUNCIL MINUTES

PUBLIC MEETING ROOM	TUESDAY, JULY 1, 2025

The Special meeting of the City Council was called to order by Mayor Thomas Spooner at 6:34pm. Councilors in attendance included Mandy Barnes, Adama Doumbouya, Royal Ross, John Rowan, Peter van Sluis and Chuck Thiel. Also in attendance were City Administrator Jessica Kinser and City Engineer Mark DuChene.

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

The meeting was closed at 6:34 pm.

The City Council held a Special City Council Meeting (Closed Session) pursuant to Minnesota Statutes, Section 13D.04, subdivision 2. The Closed Session was held pursuant to Minnesota Statutes, Sections 13D.05, subdivision 3(c) and 13.44, subdivision 3, to conduct a closed City Council meeting concerning the property identified as Parcel IDs 18.25.1.50.034, and 18.25.2.75.001 and to consider strategies and to develop or consider offers or counteroffers for the purchase and/or sale of the Property and to review confidential appraisal information for the Property.

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

The meeting was opened at 6:45pm.

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

Meeting adjourned at 6:46 pm.

Respectfully Submitted,

____

Jessica L. Kinser
City Administrator

Request for Council Action

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

Background:
Please find the list of claims totaling $521,563.59 to pay 378 invoices in the attachment, which provides details as to the department/funding source and amount for each individual invoice and vendor.

Recommendation:
Approve the July 8th Claims List

Attachments:
1. 070925FF

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10427	1st Line/Leewes Ventu	0000		INV	07/27/2025	151782			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale		369.75			
							369.75		
						CHECK TOTAL	**369.75**		
10453	A H Hermel Candy & To	0000		EFT	07/19/2025	1074257/1074257			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale		359.80			
							359.80		
						CHECK TOTAL	**359.80**		
10044	Ag Partners Coop	0002		EFT	07/30/2025	1306457			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PW Fac 42010		PW Fac	Supplies		153.90			
							153.90		
						CHECK TOTAL	**153.90**		
10681	Amazon Capital Servic	0000		INV	07/04/2025	1N4G-TMMY-D1X1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010		Youth	Supplies		384.04			
							384.04		
10681	Amazon Capital Servic	0000		INV	07/09/2025	1C69-4C4P-KK1K			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010		Youth	Supplies		39.28			
							39.28		
10681	Amazon Capital Servic	0000		INV	07/09/2025	1PTG-TPWF-KKQX			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010		Youth	Supplies		35.97			
							35.97		
10681	Amazon Capital Servic	0000		INV	07/13/2025	14MH-XCDY-VGC3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42010		Police	Supplies		39.84			
							39.84		
10681	Amazon Capital Servic	0000		INV	07/13/2025	1KTT-QTNT-VX9Q			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42010		Library	Supplies		23.70			
							23.70		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic	0000		INV	07/14/2025	1YG6-1N6K-7WGV				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Youth 42010		Youth	Supplies		44.55				
								44.55		
10681	Amazon Capital Servic	0000		INV	07/14/2025	14PF-P4N1-7J7F				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Youth 42010		Youth	Supplies		128.64				
								128.64		
10681	Amazon Capital Servic	0000		INV	07/17/2025	17KC-NG3Y-19YP				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		123.18				
								123.18		
10681	Amazon Capital Servic	0000		INV	07/17/2025	1VXX-CTD4-XH4Y				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42010		Library	Supplies		39.58				
								39.58		
10681	Amazon Capital Servic	0000		CRM	06/04/2025	1CYD-TWPR-3MVK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		-36.56				
								-36.56		
10681	Amazon Capital Servic	0000		CRM	06/09/2025	1R66-CTW4-RPP6				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42410		Library	MinorEquip		-328.90				
								-328.90		
10681	Amazon Capital Servic	0000		INV	07/18/2025	1PCQ-MP9V-TWP6				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		20.89				
								20.89		
10681	Amazon Capital Servic	0000		INV	07/28/2025	143W-QWXN-Q3LK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		99.25				
								99.25		
10681	Amazon Capital Servic	0000		INV	07/28/2025	1HKW-H3CT-RJ4F				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		27.88				
								27.88		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic	0000		INV	07/29/2025	1TYH-HY9P-YRK9			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42010		Police	Supplies		36.52			
							36.52		
10681	Amazon Capital Servic	0000		INV	07/29/2025	1QJ4-4YV6-WLQL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010		Youth	Supplies		65.74			
							65.74		
10681	Amazon Capital Servic	0000		INV	07/29/2025	1HKP-PH1C-3F1H			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		21.22			
	2 Library 42010		Library	Supplies		13.98			
							35.20		
10681	Amazon Capital Servic	0000		INV	07/30/2025	1MCD-XHHJ-9YXT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 HR 42410		HR	MinorEquip		54.99			
							54.99		
10681	Amazon Capital Servic	0000		INV	07/30/2025	1W1J-1VJN-D9HP			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Admin 42010		CC Admin	Supplies		24.98			
							24.98		
10681	Amazon Capital Servic	0000		INV	07/23/2025	1QWQ-LFTQ-7KGH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42010		Police	Supplies		41.38			
							41.38		
10681	Amazon Capital Servic	0000		INV	07/30/2025	1MYV-Y1VY-DP9F			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42410		CC Fac	MinorEquip		36.34			
							36.34		
10681	Amazon Capital Servic	0000		INV	07/30/2025	1YLP-4FJP-HT1L			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		14.99			
							14.99		
						CHECK TOTAL	**951.48**		
10311	American Red Cross	0000		INV	07/18/2025	22876755			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 IndoorPl 43140		IndoorPool	Train&Ed		141.00			

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							141.00		
10311	American Red Cross	0000		INV	07/25/2025	22898213			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Youth 42010		Youth	Supplies		320.00			
							320.00		
						CHECK TOTAL	**461.00**		
10686	Ampion PBC	0000		INV	07/31/2025	2025070002025861			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrSign 43810		Sign Sig	Elec Util		17.38			
							17.38		
						CHECK TOTAL	**17.38**		
10245	APG Media of Southern	0001		EFT	07/14/2025	1052859			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Storm 43410		Storm Wtr	Advertisng		96.25			
							96.25		
10245	APG Media of Southern	0001		EFT	07/21/2025	1053778			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Council 43510		Council	LegalPubng		137.50			
							137.50		
						CHECK TOTAL	**233.75**		
10278	Arrow Electric LLC	0000		EFT	07/22/2025	3327			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Prklnd 45200		Prk Dedica	BldgImprov		200.00			
							200.00		
10278	Arrow Electric LLC	0000		EFT	07/22/2025	3328			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Parks 44010		P&Tmaint	Bldg Maint		200.00			
							200.00		
10278	Arrow Electric LLC	0000		EFT	07/22/2025	3319			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Aquatic 44010		AquaticCtr	Bldg Maint		483.73			
							483.73		
						CHECK TOTAL	**883.73**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10315	Aspen Mills	0000		INV	07/11/2025	355784			

ACCOUNT DETAIL						LINE AMOUNT
1	Police	42180		Police	Uniforms	249.48

249.48

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
10315	Aspen Mills	0000		INV	07/04/2025	355382	

ACCOUNT DETAIL						LINE AMOUNT
1	Police	42180	25912	Police	Uniforms	12,204.00

12,204.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
10315	Aspen Mills	0000		INV	07/05/2025	355414	

ACCOUNT DETAIL						LINE AMOUNT
1	Police	42410		Police	MinorEquip	325.50

325.50

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
10315	Aspen Mills	0000		INV	07/16/2025	355983	

ACCOUNT DETAIL						LINE AMOUNT
1	Police	42180		Police	Uniforms	1,416.83

1,416.83

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
10315	Aspen Mills	0000		INV	07/16/2025	355982	

ACCOUNT DETAIL						LINE AMOUNT
1	Police	42180		Police	Uniforms	1,309.12

1,309.12

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
10315	Aspen Mills	0000		INV	07/16/2025	355981	

ACCOUNT DETAIL						LINE AMOUNT
1	Police	42180		Police	Uniforms	248.80

248.80

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
10315	Aspen Mills	0000		INV	07/27/2025	356733	

ACCOUNT DETAIL						LINE AMOUNT
1	Police	42180		Police	Uniforms	782.10

782.10

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
10315	Aspen Mills	0000		INV	07/27/2025	356732	

ACCOUNT DETAIL						LINE AMOUNT
1	Police	42180		Police	Uniforms	387.48

387.48

CHECK TOTAL 16,923.31

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT
10316	Auto Value Parts Stor	0000		EFT	07/11/2025	48219441	

ACCOUNT DETAIL						LINE AMOUNT
1	Police	42210		Police	VehEqParts	5.49

5.49

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100			Cash									
VENDOR			**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
10316	Auto Value Parts Stor		0000		EFT	07/13/2025	48219512				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Fire	42210	Fire		VehEqParts			11.99			
									11.99		
10316	Auto Value Parts Stor		0000		EFT	07/12/2025	48219485				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Fire	42210	Fire		VehEqParts			120.99			
									120.99		
10316	Auto Value Parts Stor		0000		EFT	07/16/2025	48219564				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Fire	42210	Fire		VehEqParts			17.99			
									17.99		
10316	Auto Value Parts Stor		0000		EFT	07/16/2025	48219567				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 StrMaint	42210	StrMaint		VehEqParts			5.98			
									5.98		
10316	Auto Value Parts Stor		0000		EFT	07/17/2025	48219620				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Fire	42210	Fire		VehEqParts			2.38			
									2.38		
10316	Auto Value Parts Stor		0000		EFT	07/17/2025	48219606				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Fire	42210	Fire		VehEqParts			4.41			
									4.41		
10316	Auto Value Parts Stor		0000		EFT	06/18/2025	48219684				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Fire	42210	Fire		VehEqParts			-108.00			
									-108.00		
10316	Auto Value Parts Stor		0000		EFT	07/25/2025	48219862				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 StrMaint	42210	StrMaint		VehEqParts			6.49			
									6.49		
10316	Auto Value Parts Stor		0000		EFT	07/25/2025	48219867				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 StrMaint	42210	StrMaint		VehEqParts			6.99			
									6.99		

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Detail Invoice List

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CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor	0000		EFT	07/24/2025	48219814			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42210		Fire	VehEqParts		51.98			
							51.98		
10316	Auto Value Parts Stor	0000		EFT	07/23/2025	48219805			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		4.41			
							4.41		
						CHECK TOTAL	**131.10**		
10332	Baker & Taylor Entert	0000		INV	07/13/2025	2039128275			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		264.54			
							264.54		
10332	Baker & Taylor Entert	0000		INV	07/09/2025	2039120889			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		110.67			
							110.67		
10332	Baker & Taylor Entert	0000		INV	07/09/2025	2039120897			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		167.14			
							167.14		
10332	Baker & Taylor Entert	0000		INV	07/11/2025	2039123225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		155.58			
							155.58		
10332	Baker & Taylor Entert	0000		INV	07/10/2025	2039120701			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		320.34			
							320.34		
10332	Baker & Taylor Entert	0000		INV	07/20/2025	2039142449			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		450.10			
							450.10		
10332	Baker & Taylor Entert	0000		INV	07/16/2025	2039133578			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		7.94			
							7.94		

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CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10332	Baker & Taylor Entert	0000		INV	07/16/2025	2039133580			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		37.79			
							37.79		
10332	Baker & Taylor Entert	0000		INV	07/16/2025	2039133579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		100.85			
							100.85		
10332	Baker & Taylor Entert	0000		INV	07/19/2025	2039139007			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		3.66			
							3.66		
10332	Baker & Taylor Entert	0000		INV	07/19/2025	2039139008			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		286.32			
							286.32		
10332	Baker & Taylor Entert	0000		INV	07/19/2025	2039139009			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		94.63			
							94.63		
10332	Baker & Taylor Entert	0000		INV	07/17/2025	2039139588			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		63.61			
							63.61		
10332	Baker & Taylor Entert	0000		INV	07/18/2025	2039134895			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		90.24			
							90.24		
10332	Baker & Taylor Entert	0000		INV	07/18/2025	2039138794			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		133.19			
							133.19		
10332	Baker & Taylor Entert	0000		INV	07/18/2025	2039138607			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		194.13			
							194.13		

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CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10332	Baker & Taylor Entert	0000		INV	07/23/2025	2039145225			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		435.03			
							435.03		
10332	Baker & Taylor Entert	0000		INV	07/20/2025	2039142424			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		95.32			
							95.32		
						CHECK TOTAL	**3,011.08**		
10348	Barnum Companies Inc	0000		EFT	07/11/2025	44748			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Pol Fac 44010		Pol Fac	Bldg Maint		992.61			
							992.61		
						CHECK TOTAL	**992.61**		
11135	Barr Engineering Co	0000	51	EFT	07/20/2025	23661050.00 - 5			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Storm 45300		Storm Wtr	Impr Other		17,633.50			
							17,633.50		
						CHECK TOTAL	**17,633.50**		
10333	Barta Machine LLC	0000	85	INV	07/18/2025	25080			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 44040		SewerReclm	MachEqRpr		7,236.00			
							7,236.00		
10333	Barta Machine LLC	0000		INV	07/17/2025	25153			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire 44040		Fire	MachEqRpr		270.00			
							270.00		
						CHECK TOTAL	**7,506.00**		

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CASH ACCOUNT: Treasury 10100 Cash												
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10041	Bergan KDV	0000			EFT	07/25/2025	1262619				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 SwrRecl 43010		SewerReclm	AuditSrvc				275.00			
	2 Fin 43010		Finance	AuditSrvc				1,375.00			
	3 Water 43010		Water	AuditSrvc				350.00			
	4 Storm 43010		Storm Wtr	AuditSrvc				225.00			
	5 SwrColl 43010		Sewer Coll	AuditSrvc				275.00			
									2,500.00		
								CHECK TOTAL	**2,500.00**		
10221	BG Minnesota Inc	0000			EFT	07/25/2025	PI0067924				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint 42120		StrMaint	Motor Fuel				123.02			
	2 EqMaint 42120		EqMaint	Motor Fuel				30.75			
	3 Water 42120		Water	Motor Fuel				46.13			
	4 Storm 42120		Storm Wtr	Motor Fuel				46.13			
	5 Parks 42120		P&Tmaint	Motor Fuel				61.51			
									307.54		
								CHECK TOTAL	**307.54**		
10031	BHE Renewables	0000			EFT	07/26/2025	12208706				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 SwrRecl 43810		SewerReclm	Elec Util				11,877.29			
									11,877.29		
								CHECK TOTAL	**11,877.29**		
10339	Border States Industr	0000			EFT	07/16/2025	930572620				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks 44010		P&Tmaint	Bldg Maint				576.35			
									576.35		
								CHECK TOTAL	**576.35**		
10097	Canon Financial Servi	0000			INV	07/11/2025	41208445				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Police 44160		Police	Rents				306.40			
									306.40		

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CASH ACCOUNT: Treasury 10100				Cash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10097	Canon Financial Servi			0000		INV	07/11/2025	41208443				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	CEDAdmin	44160		CED Admin	Rents			112.20			
	2	Planning	44160		P & Z	Rents			112.21			
										224.41		
10097	Canon Financial Servi			0000		INV	07/11/2025	41208444				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	StrMaint	44160		StrMaint	Rents			98.90			
	2	Water	44160		Water	Rents			10.29			
	3	SwrColl	44160		Sewer Coll	Rents			10.29			
	4	Storm	44160		Storm Wtr	Rents			1.47			
										120.95		
									CHECK TOTAL	**651.76**		
10368	Cargill Incorporated			0000	32	INV	04/20/2025	2910804642				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	StrSnow	42160		Snow Ice	Chem&Prod			2,306.39			
										2,306.39		
									CHECK TOTAL	**2,306.39**		
10260	Cengage Learning Inc			0000		INV	07/24/2025	999100621764				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	Library	42190		Library	Books			20.49			
										20.49		
									CHECK TOTAL	**20.49**		
11179	Chappuis Jewelry Inc			0000		INV	07/12/2025	001-81777				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	HR	44382		HR	EmpProgram			1,262.00			
										1,262.00		
									CHECK TOTAL	**1,262.00**		
10354	Cintas Corporation			0000		EFT	07/20/2025	4234455394				
	ACCOUNT DETAIL								LINE AMOUNT			
	1	EqMaint	44060		EqMaint	Lndry Srvc			24.40			
										24.40		

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation		0000		EFT	07/20/2025	4234455340			
	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	07/20/2025	4234455450			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	44060		P&Tmaint	Lndry Srvc		36.55			
								36.55		
10354	Cintas Corporation		0000		EFT	07/20/2025	4234455405			
	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	07/20/2025	4234455511			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc		44.87			
								44.87		
10354	Cintas Corporation		0000		EFT	07/20/2025	4234455579			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc		48.44			
								48.44		
10354	Cintas Corporation		0000		EFT	07/27/2025	4235174559			
	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	07/27/2025	4235174618			
	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	07/27/2025	4235174595			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	44060		EqMaint	Lndry Srvc		24.40			
	2 PW Fac	42010		PW Fac	Supplies		61.64			

City of Faribault

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CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							86.04		
						CHECK TOTAL	**415.14**		
10267	CivicPlus	0000		EFT	09/26/2025	340640			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Admin 43095		CC Admin	SoftwrSupp		13,643.51			
							13,643.51		
						CHECK TOTAL	**13,643.51**		
10357	Community Co-op Oil A	0000		INV	07/05/2025	158369			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CodeInsp 42210		Code/Insp	VehEqParts		693.80			
							693.80		
10357	Community Co-op Oil A	0000		INV	07/12/2025	158509			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 44040		P&Tmaint	MachEqRpr		34.32			
							34.32		
10357	Community Co-op Oil A	0000		INV	07/19/2025	080547			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 15520		General	PrePd Fuel		21,092.47			
							21,092.47		
10357	Community Co-op Oil A	0000		INV	07/18/2025	158603			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 44040		P&Tmaint	MachEqRpr		20.00			
							20.00		
10357	Community Co-op Oil A	0000		INV	07/25/2025	43239			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42120		StrMaint	Motor Fuel		20.00			
							20.00		
10357	Community Co-op Oil A	0000		INV	07/24/2025	158718			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		81.99			
							81.99		
10357	Community Co-op Oil A	0000		INV	07/26/2025	158771			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 44040		StrMaint	MachEqRpr		162.00			
							162.00		
						CHECK TOTAL	**22,104.58**		

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Detail Invoice List

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		**REMIT**	**PO**		**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
10721	Consolidated Communic	0000			INV	07/16/2025	062225				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 Water 43250		Water	Other Comm			76.23				
									76.23		
							CHECK TOTAL		**76.23**		
10358	Continental Research	0000			EFT	07/31/2025	0064340				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 EqMaint 42010		EqMaint	Supplies			536.53				
									536.53		
							CHECK TOTAL		**536.53**		
10723	Core & Main LP	0000			INV	07/24/2025	X124061				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 Water 42010		Water	Supplies			151.65				
									151.65		
10723	Core & Main LP	0000	83		INV	07/26/2025	INV0018464				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 Water 45400		Water	Mach&Equip			5,257.00				
									5,257.00		
10723	Core & Main LP	0000			INV	07/26/2025	INV0018461				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 Water 42010		Water	Supplies			658.73				
									658.73		
							CHECK TOTAL		**6,067.38**		
10359	Crane Creek Asphalt	0000			EFT	07/19/2025	4800010828				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 StrMaint 42240		StrMaint	StMaintMat			134.81				
									134.81		
10359	Crane Creek Asphalt	0000			EFT	07/20/2025	4800010832				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 Water 42240		Water	StMaintMat			2,798.01				
									2,798.01		

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CASH ACCOUNT: Treasury 10100			Cash									
VENDOR			REMIT	PO		TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10359	Crane Creek Asphalt		0000	82		EFT	07/16/2025	4800010815			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42240		Water	StMaintMat			2,119.47			
	2 SwrColl	42240		Sewer Coll	StMaintMat			5,855.31			
									7,974.78		
10359	Crane Creek Asphalt		0000			EFT	07/27/2025	4800010848			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42240		Water	StMaintMat			4,144.13			
	2 SwrColl	42240		Sewer Coll	StMaintMat			775.29			
									4,919.42		
								CHECK TOTAL	**15,827.02**		
10361	Culligan		0000			EFT	05/30/2025	119X01242606			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Police	42010		Police	Supplies			294.45			
									294.45		
10361	Culligan		0000			EFT	06/30/2025	INV-09991167-7			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Aquatic	44010		AquaticCtr	Bldg Maint			298.42			
									298.42		
10361	Culligan		0000			EFT	07/30/2025	119X01266902			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CC Fac	44160		CC Fac	Rents			45.50			
									45.50		
10361	Culligan		0000			EFT	07/30/2025	119X01269807			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CC Fac	42010		CC Fac	Supplies			342.00			
									342.00		
10361	Culligan		0000			EFT	07/30/2025	119X01269708			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Aquatic	44010		AquaticCtr	Bldg Maint			1,729.03			
									1,729.03		
								CHECK TOTAL	**2,709.40**		
10160	Dakota Supply Group		0000			EFT	07/10/2025	S104748407.002			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42010		Water	Supplies			1,049.89			
									1,049.89		

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CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,049.89**		
10380	Dalco	0000		INV	07/19/2025	4392156			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire 42230		Fire	Bldg Supp		156.57			
							156.57		
						CHECK TOTAL	**156.57**		
10387	Donahues	0000	80	EFT	06/22/2025	85272/2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Parks 42010		P&Tmaint	Supplies		5,809.86			
							5,809.86		
						CHECK TOTAL	**5,809.86**		
10383	Donohue & Associates	0000	67	INV	07/05/2025	14465-11			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43090		SewerReclm	ProfSrvc		7,925.90			
							7,925.90		
						CHECK TOTAL	**7,925.90**		
10384	Dufours Cleaners	0000		INV	06/20/2025	112263			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43090		Police	ProfSrvc		6.75			
							6.75		
10384	Dufours Cleaners	0000		INV	06/19/2025	112210			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43090		Police	ProfSrvc		6.75			
							6.75		
						CHECK TOTAL	**13.50**		
10275	E O Johnson Company I	0000		EFT	07/17/2025	39471387			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 44160		Library	Rents		319.73			
							319.73		
						CHECK TOTAL	**319.73**		

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CASH ACCOUNT: Treasury 10100 Cash										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10257	Eckberg Lammers PC	0000		EFT	07/12/2025	A32759				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43140		Police	Train&Ed			447.00			
								447.00		
							CHECK TOTAL	**447.00**		
10033	Falkstone LLC	0000	35	EFT	07/14/2025	11117				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42240		StrMaint	StMaintMat			830.91			
								830.91		
10033	Falkstone LLC	0000	35	EFT	07/21/2025	11179				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42240		StrMaint	StMaintMat			1,364.27			
								1,364.27		
							CHECK TOTAL	**2,195.18**		
10749	Fareway Stores Inc #1	0000		INV	07/18/2025	00076432				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Admin 42010		Admin	Supplies			10.97			
								10.97		
10749	Fareway Stores Inc #1	0000		INV	07/12/2025	00032455				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council 42010		Council	Supplies			70.99			
								70.99		
10749	Fareway Stores Inc #1	0000		INV	07/12/2025	00064901				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council 42010		Council	Supplies			17.88			
								17.88		
10749	Fareway Stores Inc #1	0000		INV	07/23/2025	00076687				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44370		Police	Misc Chrgs			49.99			
								49.99		
10749	Fareway Stores Inc #1	0000		INV	07/17/2025	00204413				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 42010		CH Maint	Supplies			66.32			
								66.32		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10749	Fareway Stores Inc #1	0000		INV	07/23/2025	00205308				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Admin 42010		Admin	Supplies			25.48			
								25.48		
10749	Fareway Stores Inc #1	0000		INV	07/21/2025	00076646				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale			3.98			
								3.98		
10749	Fareway Stores Inc #1	0000		INV	07/27/2025	00067166				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44370		Police	Misc Chrgs			47.99			
								47.99		
							CHECK TOTAL	**293.60**		
10410	Faribault Ace Hardwar	0000		INV	07/05/2025	506642/1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer 42010		Engineer	Supplies			20.35			
								20.35		
10410	Faribault Ace Hardwar	0000		INV	07/09/2025	506790/1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42010		Police	Supplies			53.98			
								53.98		
10410	Faribault Ace Hardwar	0000		INV	07/11/2025	506860/1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac 42230		Pol Fac	Bldg Supp			8.09			
								8.09		
10410	Faribault Ace Hardwar	0000		INV	07/11/2025	506878/1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42010		Fire	Supplies			9.99			
								9.99		
10410	Faribault Ace Hardwar	0000		INV	07/15/2025	506973/1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 42010		CC Fac	Supplies			8.99			
								8.99		
10410	Faribault Ace Hardwar	0000		INV	07/16/2025	507003/1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm	Supplies			24.27			
								24.27		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash											
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar		0000		INV	07/16/2025	507012/1				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			16.19			
									16.19		
10410	Faribault Ace Hardwar		0000		INV	07/17/2025	507053/1				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Pol Fac	44010		Pol Fac	Bldg Maint			21.99			
	2 Police	42010		Police	Supplies			0.79			
									22.78		
10410	Faribault Ace Hardwar		0000		INV	07/18/2025	507074/1				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 SwrRecl	42010		SewerReclm	Supplies			21.57			
									21.57		
10410	Faribault Ace Hardwar		0000		INV	07/23/2025	507267/1				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42010		Water	Supplies			25.16			
									25.16		
10410	Faribault Ace Hardwar		0000		INV	07/23/2025	507275/1				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CH Fac	42010		CH Maint	Supplies			17.99			
									17.99		
10410	Faribault Ace Hardwar		0000		INV	07/24/2025	507293/1				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CH Fac	42230		CH Maint	Bldg Supp			45.07			
	2 HR	44382		HR	EmpProgram			79.99			
									125.06		
10410	Faribault Ace Hardwar		0000		INV	04/30/2025	503912/1				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42010		Water	Supplies			6.49			
									6.49		
10410	Faribault Ace Hardwar		0000		INV	05/08/2025	504165/1				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42010		Water	Supplies			17.96			
									17.96		
10410	Faribault Ace Hardwar		0000		INV	07/27/2025	507432/1				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			5.50			
									5.50		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash														
VENDOR					REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
										CHECK TOTAL		**384.37**		
10075	Faribault Fleet Suppl				0000			EFT	04/22/2025	067462				
	ACCOUNT DETAIL									LINE AMOUNT				
		1	SwrRecl	42160		SewerReclm	Chem&Prod			-181.98				
												-181.98		
10075	Faribault Fleet Suppl				0000			EFT	05/01/2025	066803				
	ACCOUNT DETAIL									LINE AMOUNT				
		1	SwrColl	42410		Sewer Coll	MinorEquip			98.45				
												98.45		
10075	Faribault Fleet Suppl				0000			EFT	06/06/2025	067955				
	ACCOUNT DETAIL									LINE AMOUNT				
		1	Parks	42010		P&Tmaint	Supplies			53.95				
												53.95		
10075	Faribault Fleet Suppl				0000			EFT	07/05/2025	68866				
	ACCOUNT DETAIL									LINE AMOUNT				
		1	Water	42410		Water	MinorEquip			187.95				
												187.95		
10075	Faribault Fleet Suppl				0000			EFT	06/01/2025	067794				
	ACCOUNT DETAIL									LINE AMOUNT				
		1	SwrRecl	42010		SewerReclm	Supplies			42.39				
												42.39		
10075	Faribault Fleet Suppl				0000			EFT	07/25/2025	069539				
	ACCOUNT DETAIL									LINE AMOUNT				
		1	StrMaint	42160		StrMaint	Chem&Prod			14.25				
												14.25		
10075	Faribault Fleet Suppl				0000			EFT	07/26/2025	069555				
	ACCOUNT DETAIL									LINE AMOUNT				
		1	SwrColl	42010		Sewer Coll	Supplies			7.99				
												7.99		
10075	Faribault Fleet Suppl				0000			EFT	07/17/2025	069269				
	ACCOUNT DETAIL									LINE AMOUNT				
		1	Water	42010		Water	Supplies			14.99				
												14.99		
10075	Faribault Fleet Suppl				0000			EFT	07/19/2025	069326				
	ACCOUNT DETAIL									LINE AMOUNT				
		1	Airport	42210		Airport	VehEqParts			19.36				
												19.36		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl	0000		EFT	07/23/2025	069444			

ACCOUNT DETAIL					LINE AMOUNT
1	EqMaint	42010	EqMaint	Supplies	7.50

7.50

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl	0000		EFT	07/26/2025	069569			

ACCOUNT DETAIL					LINE AMOUNT
1	Water	42010	Water	Supplies	61.44

61.44

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl	0000		EFT	07/27/2025	069582			

ACCOUNT DETAIL					LINE AMOUNT
1	SwrColl	42010	Sewer Coll	Supplies	17.98

17.98

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl	0000		EFT	07/27/2025	069592			

ACCOUNT DETAIL					LINE AMOUNT
1	SwrColl	42010	Sewer Coll	Supplies	43.96

43.96

CHECK TOTAL **388.23**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10757	Faribault Post Office	0000		INV	07/12/2025	062025			

ACCOUNT DETAIL					LINE AMOUNT
1	Water	44390	Water	Taxes Lics	233.34
2	SwrRecl	44390	SewerReclm	Taxes Lics	233.33
3	Storm	44390	Storm Wtr	Taxes Lics	233.33

700.00

CHECK TOTAL **700.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10757	Faribault Post Office	0000		INV	07/26/2025	062625			

ACCOUNT DETAIL					LINE AMOUNT
1	Storm	43090	Storm Wtr	ProfSrvc	1,351.13
2	SwrRecl	43090	SewerReclm	ProfSrvc	1,351.13
3	Water	43090	Water	ProfSrvc	1,351.13

4,053.39

CHECK TOTAL **4,053.39**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10418	Fastenal Company	0000		EFT	07/16/2025	MNDUN135982			

ACCOUNT DETAIL					LINE AMOUNT
1	SwrRecl	42160	SewerReclm	Chem&Prod	132.54

132.54

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10418	Fastenal Company	0000		EFT	07/23/2025	MNDUN136151			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42230		CC Fac	Bldg Supp		56.05			
							56.05		
						CHECK TOTAL	**188.59**		
10762	Faul Kiri Ann	0000		EFT	07/17/2025	2424			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 43090 25912		Fire	ProfSrvc		200.00			
							200.00		
10762	Faul Kiri Ann	0000		EFT	07/17/2025	2425			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 43090 25909		Police	ProfSrvc		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,200.00**		
10583	Ferguson Enterprises	0000		INV	07/06/2025	0289121			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 44050		Water	EOMaint		196.10			
							196.10		
						CHECK TOTAL	**196.10**		
11072	Ferguson Waterworks #	0000		CRM	04/22/2025	CM182010			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42230		P&Tmaint	Bldg Supp		-81.18			
							-81.18		
11072	Ferguson Waterworks #	0000		INV	07/18/2025	0549662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42010		Sewer Coll	Supplies		138.83			
							138.83		
						CHECK TOTAL	**57.65**		
10421	Fette Electronics Inc	0000		EFT	07/24/2025	11492			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Lib Fac 44010		Lib Fac	Bldg Maint		264.00			
							264.00		
						CHECK TOTAL	**264.00**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
11146	Flora, Gerald Mark	0000		INV	05/18/2025	20250814Concert				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult 43090		Adult	ProfSrvc			1,350.00			
								1,350.00		
							CHECK TOTAL	**1,350.00**		
10429	Forney LP	0000		EFT	07/27/2025	8978748				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer 42010		Engineer	Supplies			114.97			
								114.97		
							CHECK TOTAL	**114.97**		
11043	Foth & Van Dyke LLC	0000	68	INV	07/10/2025	97326				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport 43090		Airport	ProfSrvc			22,500.00			
								22,500.00		
							CHECK TOTAL	**22,500.00**		
10039	Francis Animal & Pest	0000		INV	07/06/2025	87146				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac 44010		Pol Fac	Bldg Maint			135.00			
								135.00		
							CHECK TOTAL	**135.00**		
10423	Free Press The	0000		INV	07/05/2025	17639 - renewal				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42191		Library	PerMagNews			435.36			
								435.36		
							CHECK TOTAL	**435.36**		
10445	Garlick Brothers LLC	0000		EFT	07/30/2025	125965				
	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: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**	**AMOUNT**	**VOUCHER**	**CHECK**
11127	Genuine Parts Company	0000		INV	07/17/2025	010169			

ACCOUNT DETAIL					LINE AMOUNT
1	Fire	42210	Fire	VehEqParts	46.79

46.79

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
11127	Genuine Parts Company	0000		INV	07/23/2025	010751

ACCOUNT DETAIL					LINE AMOUNT
1	Water	42210	Water	VehEqParts	156.95

156.95

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
11127	Genuine Parts Company	0000		CRM	06/24/2025	010867

ACCOUNT DETAIL					LINE AMOUNT
1	Fire	42210	Fire	VehEqParts	-55.78

-55.78

CHECK TOTAL **147.96**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
10003	GIS Benefits	0000		INV	07/01/2025	14459AG20250701

ACCOUNT DETAIL					LINE AMOUNT
1	Treasury	21715	Treasury	DentInsPay	6,275.94
2	Treasury	21717	Treasury	VisInsPay	586.33
3	Treasury	21711	Treasury	LTDPay	872.85
4	Treasury	21710	Treasury	Life Pay	1,553.52
5	Treasury	21716	Treasury	OthPRPay	893.94
6	101	11510	General	COBRA Rec	33.71
7	101	11510	General	COBRA Rec	84.16
8	101	11510	General	COBRA Rec	84.16
9	101	11510	General	COBRA Rec	33.71
10	101	11510	General	COBRA Rec	33.71

10,452.03

CHECK TOTAL **10,452.03**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
10777	Glenn's Service LLC	0000		INV	07/17/2025	43726

ACCOUNT DETAIL					LINE AMOUNT
1	Police	44040	Police	MachEqRpr	125.00

125.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
10777	Glenn's Service LLC	0000		INV	06/29/2025	71298

ACCOUNT DETAIL					LINE AMOUNT
1	Police	44040	Police	MachEqRpr	80.00

80.00

CHECK TOTAL **205.00**

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
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CASH ACCOUNT:	Treasury	10100		Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10436	Godfather's Pizza	0000		EFT	07/15/2025	111				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale			45.00			
								45.00		
10436	Godfather's Pizza	0000		EFT	07/17/2025	06988				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale			90.00			
								90.00		
10436	Godfather's Pizza	0000		EFT	07/22/2025	06997				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale			315.00			
								315.00		
10436	Godfather's Pizza	0000		EFT	07/21/2025	06996				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale			285.00			
								285.00		
10436	Godfather's Pizza	0000		EFT	07/20/2025	06995				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale			225.00			
								225.00		
10436	Godfather's Pizza	0000		EFT	07/19/2025	06991				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale			495.00			
								495.00		
10436	Godfather's Pizza	0000		EFT	07/18/2025	06990				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale			120.00			
								120.00		
10436	Godfather's Pizza	0000		EFT	07/24/2025	06999				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale			45.00			
								45.00		
10436	Godfather's Pizza	0000		EFT	07/27/2025	07201				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale			90.00			
								90.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10436	Godfather's Pizza	0000		EFT	07/25/2025	07000			

ACCOUNT DETAIL					LINE AMOUNT
1	Aquatic	42990	AquaticCtr	CmdResale	45.00

45.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10436	Godfather's Pizza	0000		EFT	07/28/2025	07202			

ACCOUNT DETAIL					LINE AMOUNT
1	Aquatic	42990	AquaticCtr	CmdResale	120.00

120.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10436	Godfather's Pizza	0000		EFT	07/29/2025	07203			

ACCOUNT DETAIL					LINE AMOUNT
1	Aquatic	42990	AquaticCtr	CmdResale	285.00

285.00

CHECK TOTAL **2,160.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10438	Gopher State One Call	0000		EFT	07/31/2025	5060392			

ACCOUNT DETAIL					LINE AMOUNT
1	Water	43090	Water	ProfSrvc	292.00
2	SwrColl	43090	Sewer Coll	ProfSrvc	292.00
3	Storm	43090	Storm Wtr	ProfSrvc	286.75

870.75

CHECK TOTAL **870.75**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10439	Grainger Inc	0000		EFT	07/16/2025	9541417672			

ACCOUNT DETAIL					LINE AMOUNT
1	SwrRecl	42010	SewerReclm	Supplies	88.77

88.77

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10439	Grainger Inc	0000		EFT	07/23/2025	9549338482			

ACCOUNT DETAIL					LINE AMOUNT
1	CC Fac	42010	CC Fac	Supplies	216.72

216.72

CHECK TOTAL **305.49**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10447	Abra Auto Body & Glas	0002		INV	06/27/2025	37066			

ACCOUNT DETAIL					LINE AMOUNT
1	Police	44450	Police	ClmDamages	4,342.92

4,342.92

CHECK TOTAL **4,342.92**

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
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CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10449	Hawkins Inc	0000		EFT	07/12/2025	7101508			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrColl 42160		Sewer Coll	Chem&Prod		10,537.08			
							10,537.08		
10449	Hawkins Inc	0000		EFT	07/13/2025	7102927			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42160		Water	Chem&Prod		5,963.50			
							5,963.50		
10449	Hawkins Inc	0000		EFT	07/19/2025	7106155			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42160		Water	Chem&Prod		6,131.09			
							6,131.09		
10449	Hawkins Inc	0000		EFT	07/20/2025	7108500			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42160		Water	Chem&Prod		2,366.00			
							2,366.00		
10449	Hawkins Inc	0000		EFT	07/23/2025	7109876			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		10,537.08			
							10,537.08		
10449	Hawkins Inc	0000		EFT	07/25/2025	7112082			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42160		Water	Chem&Prod		5,592.04			
							5,592.04		
10449	Hawkins Inc	0000		EFT	07/26/2025	7113592			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Aquatic 42160		AquaticCtr	Chem&Prod		2,083.68			
							2,083.68		
10449	Hawkins Inc	0000		EFT	07/26/2025	7113594			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 IndoorPl 42160		IndoorPool	Chem&Prod		1,067.02			
							1,067.02		
						CHECK TOTAL	**44,277.49**		
10993	Teladoc Health Inc	0000		INV	07/31/2025	2025070831212			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Treasury 21707		Treasury	MedicalPay		910.00			
							910.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash											
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
								CHECK TOTAL	910.00		
10451	Heartland Animal Hosp	0001			INV	07/17/2025	877145				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Police 43090		Police	ProfSrvc				44.75			
									44.75		
								CHECK TOTAL	44.75		
10451	Heartland Animal Hosp	0002			INV	07/17/2025	877146				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Police 43090		Police	ProfSrvc				44.75			
									44.75		
								CHECK TOTAL	44.75		
10460	Helen M Nagel Inc	0000			INV	06/17/2025	051825				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water 42240		Water	StMaintMat				140.00			
									140.00		
								CHECK TOTAL	140.00		
10793	Hoisington Andrew W	0000			INV	07/20/2025	062025				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CC Fac 44010		CC Fac	Bldg Maint				800.00			
									800.00		
								CHECK TOTAL	800.00		
10455	Hy-Vee - Accounts Rec	0000			INV	07/18/2025	75504548899755045				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint 42010		StrMaint	Supplies				19.95			
									19.95		
10455	Hy-Vee - Accounts Rec	0000			INV	07/27/2025	48903205895				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Youth 42010 25901		Youth	Supplies				89.12			
									89.12		
								CHECK TOTAL	109.07		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10467	IFACS	0000		INV	07/26/2025	5362284			

ACCOUNT DETAIL					LINE AMOUNT	
1	EqMaint	42010	EqMaint	Supplies	82.33	
						82.33
					CHECK TOTAL	**82.33**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10115	In Control Inc	0002		EFT	07/19/2025	S-INV02755			

ACCOUNT DETAIL					LINE AMOUNT	
1	Water	43095	Water	SoftwrSupp	2,470.50	
						2,470.50

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10115	In Control Inc	0002		EFT	07/30/2025	S-INV02785			

ACCOUNT DETAIL					LINE AMOUNT	
1	Water	43095	Water	SoftwrSupp	1,254.00	
						1,254.00
					CHECK TOTAL	**3,724.50**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10472	Innovative Office Sol	0000		EFT	07/18/2025	IN4863694			

ACCOUNT DETAIL					LINE AMOUNT	
1	Police	42010	Police	Supplies	125.16	
						125.16

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10472	Innovative Office Sol	0000		EFT	07/25/2025	IN4867828			

ACCOUNT DETAIL					LINE AMOUNT	
1	Police	42010	Police	Supplies	95.67	
						95.67
					CHECK TOTAL	**220.83**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10473	Insty-Prints	0000		EFT	07/24/2025	165737			

ACCOUNT DETAIL					LINE AMOUNT	
1	Police	42010	Police	Supplies	119.00	
						119.00
					CHECK TOTAL	**119.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11005	Kanopy Inc	0002		INV	07/30/2025	458644 – PPU			

ACCOUNT DETAIL					LINE AMOUNT	
1	Library	43096	Library	OnLineRes	96.00	
						96.00
					CHECK TOTAL	**96.00**

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10481	Kennedy & Graven Char	0000		EFT	06/30/2025	188309			

ACCOUNT DETAIL					LINE AMOUNT
1	101	22000	General	Deposits	2,902.80
2	Airport	43040	Airport	LegalCivil	156.00
3	CodeInsp	43040	Code/Insp	LegalCivil	3,568.80
4	EDA	43040	EDA	LegalCivil	773.40
5	HR	43040	HR	LegalCivil	23.00
6	Legal	43040	Legal	LegalCivil	8,587.50

AMOUNT: 16,011.50

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10481	Kennedy & Graven Char	0000		EFT	07/19/2025	188312			

ACCOUNT DETAIL					LINE AMOUNT
1	EDA	43040	EDA	LegalCivil	192.20

AMOUNT: 192.20

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10481	Kennedy & Graven Char	0000		EFT	07/19/2025	188310			

ACCOUNT DETAIL					LINE AMOUNT
1	HRA	43040	Frblt HRA	LegalCivil	23.00

AMOUNT: 23.00

CHECK TOTAL 16,226.70

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10301	Kielmeyer Constructio	0000		EFT	07/24/2025	4042			

ACCOUNT DETAIL					LINE AMOUNT
1	StrMaint	42240	StrMaint	StMaintMat	2,610.30

AMOUNT: 2,610.30

CHECK TOTAL 2,610.30

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10008	Kimley-Horn and Assoc	0000	87	EFT	06/30/2025	160918003-0525			

ACCOUNT DETAIL					LINE AMOUNT
1	PrkInd	45200	Prk Dedica	BldgImprov	1,515.80

AMOUNT: 1,515.80

CHECK TOTAL 1,515.80

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10482	Kline Distributing LL	0000		EFT	07/19/2025	36290			

ACCOUNT DETAIL					LINE AMOUNT
1	Aquatic	42990	AquaticCtr	CmdResale	1,027.49

AMOUNT: 1,027.49

CHECK TOTAL 1,027.49

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10828	Linderkamp Charles	0000		INV	08/16/2025	20250717Concert			

ACCOUNT DETAIL					LINE AMOUNT
1	Adult	43090	Adult	ProfSrvc	800.00

800.00

CHECK TOTAL 800.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10099	Loffler Companies Inc	0000		INV	07/27/2025	5061586			

ACCOUNT DETAIL					LINE AMOUNT
1	Admin	43091	Admin	ProfServAl	4.79
2	CC Admin	43091	CC Admin	ProfServAl	0.50
3	CEDAdmin	43091	CED Admin	ProfServAl	9.30
4	EqMaint	43091	EqMaint	ProfServAl	3.19
5	Fin	43091	Finance	ProfServAl	34.83
6	HR	43091	HR	ProfServAl	24.59
7	Library	43091	Library	ProfServAl	0.14
8	Parks	43091	P&Tmaint	ProfServAl	0.05
9	Police	43091	Police	EProfSvcA	26.74
11	StrMaint	43091	StrMaint	ProfServAl	0.90
12	SwrColl	43091	Sewer Coll	ProfServAl	1.97
13	SwrRecl	43091	SewerReclm	ProfServAl	19.44
14	Water	43091	Water	ProfServAl	7.62
15	Wshngtn	43091	Wshngtn	ProfServAl	9.30

143.36

CHECK TOTAL 143.36

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10043	Lube-Tech & Partners	0000		INV	07/25/2025	3845638			

ACCOUNT DETAIL					LINE AMOUNT
1	StrMaint	42120	StrMaint	Motor Fuel	26.00
2	EqMaint	42120	EqMaint	Motor Fuel	6.50
3	Water	42120	Water	Motor Fuel	9.75
4	SwrColl	42120	Sewer Coll	Motor Fuel	9.75
5	Parks	42120	P&Tmaint	Motor Fuel	13.00

65.00

CHECK TOTAL 65.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10831	Lunar Tunes Music	0000		INV	05/18/2025	20250807Concert			

ACCOUNT DETAIL					LINE AMOUNT
1	Adult	43090	Adult	ProfSrvc	900.00

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							900.00		
						CHECK TOTAL	**900.00**		
10503	Madison National Life	0000		INV	07/01/2025	1701728			

ACCOUNT DETAIL					LINE AMOUNT
1	HR	41330	HR	Life Ins	62.58
2	Treasury	21710	Treasury	Life Pay	2,908.43
3	101	11510	General	COBRA Rec	19.77

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							2,990.78		
10503	Madison National Life	0000		INV	07/01/2025	1701729			

ACCOUNT DETAIL					LINE AMOUNT
1	Treasury	21711	Treasury	LTDPay	1,895.47

		1,895.47
	CHECK TOTAL	**4,886.25**

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10845	Metronet Holdings LLC	0002		EFT	07/23/2025	1685102-July25			

ACCOUNT DETAIL					LINE AMOUNT
1	Admin	43250	Admin	Other Comm	39.89
2	Airport	43250	Airport	Other Comm	205.93
3	Aquatic	43250	AquaticCtr	Other Comm	554.06
4	CC Admin	43250	CC Admin	Other Comm	450.96
5	CEDAdmin	43250	CED Admin	Other Comm	530.18
6	CH Fac	43250	CH Maint	Other Comm	623.78
7	Council	43250	Council	Other Comm	19.95
8	Engineer	43250	Engineer	Other Comm	213.81
9	EqMaint	43250	EqMaint	Other Comm	115.15
10	Fin	43250	Finance	Other Comm	119.68
11	Fire	43250	Fire	Other Comm	288.13
13	HR	43250	HR	Other Comm	69.24
14	IT	43250	IT	Other Comm	686.84
15	Library	43250	Library	Other Comm	601.69
16	Parks	43250	P&Tmaint	Other Comm	59.83
17	Planning	43250	P & Z	Other Comm	39.89
19	Police	43250	Police	Other Comm	1,889.63
20	PWAdmin	43250	PW Admin	Other Comm	295.13
21	Storm	43250	Storm Wtr	Other Comm	19.95
22	StrMaint	43250	StrMaint	Other Comm	157.34
23	SwrColl	43250	Sewer Coll	Other Comm	49.31
24	SwrRecl	43250	SewerReclm	Other Comm	354.60
25	Water	43250	Water	Other Comm	699.01
26	Wshngtn	43250	Wshngtn	Other Comm	251.24
27	CodeInsp	43250	Code/Insp	Other Comm	59.83

Amount: 8,395.05

CHECK TOTAL **8,395.05**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10512	Mid America Business	0000		INV	07/26/2025	20250648			

ACCOUNT DETAIL					LINE AMOUNT
1	Library	43095	Library	SoftwrSupp	895.00

Amount: 895.00

CHECK TOTAL **895.00**

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100			Cash								
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10543	Midwest Tape LLC	0000			EFT	07/12/2025	507311990				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42192	Library	Audio Vis				14.99			
									14.99		
10543	Midwest Tape LLC	0000			EFT	07/06/2025	507284720				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42192	Library	Audio Vis				10.99			
									10.99		
10543	Midwest Tape LLC	0000			EFT	07/06/2025	507284717				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42192	Library	Audio Vis				109.70			
									109.70		
10543	Midwest Tape LLC	0000			EFT	07/06/2025	507284719				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42192	Library	Audio Vis				80.22			
									80.22		
10543	Midwest Tape LLC	0000			EFT	07/12/2025	507311768				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42192	Library	Audio Vis				68.96			
									68.96		
10543	Midwest Tape LLC	0000			EFT	07/12/2025	507311767				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42192	Library	Audio Vis				84.98			
									84.98		
10543	Midwest Tape LLC	0000			EFT	07/20/2025	507346027				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42192	Library	Audio Vis				44.96			
									44.96		
10543	Midwest Tape LLC	0000			EFT	07/20/2025	507346029				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42192	Library	Audio Vis				44.99			
									44.99		
10543	Midwest Tape LLC	0000			EFT	07/20/2025	507346070				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42192	Library	Audio Vis				475.39			
									475.39		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100											
VENDOR		**REMIT**	**PO**		**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
10543	Midwest Tape LLC	0000			EFT	07/26/2025	507377578				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Library 42192		Library	Audio Vis				394.17			
									394.17		
10543	Midwest Tape LLC	0000			EFT	07/26/2025	507377579				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Library 42192		Library	Audio Vis				72.10			
									72.10		
								CHECK TOTAL	**1,401.45**		
10530	State of Minnesota BC	0011			INV	07/26/2025	41643				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Police 43140		Police	Train&Ed				300.00			
									300.00		
								CHECK TOTAL	**300.00**		
10530	Office of MNIT Servic	0012			INV	07/12/2025	W25050489				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Police 43090		Police	ProfSrvc				487.50			
									487.50		
								CHECK TOTAL	**487.50**		
11098	Minnesota Hydro Vac L	0000			INV	07/19/2025	4306				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Storm 44050		Storm Wtr	EOMaint				1,320.00			
									1,320.00		
								CHECK TOTAL	**1,320.00**		
10519	Minnesota Rural Water	0000			INV	07/17/2025	061725 Line Tracing				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Water 43140		Water	Train&Ed				300.00			
	2 SwrColl 43140		Sewer Coll	Train&Ed				300.00			
	3 Storm 43140		Storm Wtr	Train&Ed				150.00			
									750.00		
10519	Minnesota Rural Water	0000			INV	07/17/2025	061725 Hydrant Repai				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 Water 43140		Water	Train&Ed				750.00			
									750.00		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		1,500.00		
10037	Minnesota State Colle	0005		INV	07/06/2025	1276526				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police	Train&Ed		550.00				
								550.00		
10037	Minnesota State Colle	0005		INV	07/06/2025	1298118				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police	Train&Ed		550.00				
								550.00		
						CHECK TOTAL		1,100.00		
10523	Minnesota Valley Test	0000		EFT	07/16/2025	1310232				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrvc		545.80				
								545.80		
10523	Minnesota Valley Test	0000		EFT	07/18/2025	1310738				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrvc		502.40				
								502.40		
10523	Minnesota Valley Test	0000		EFT	07/19/2025	1310958				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrvc		242.00				
								242.00		
10523	Minnesota Valley Test	0000		EFT	07/20/2025	1311175				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrvc		242.00				
								242.00		
10523	Minnesota Valley Test	0000		EFT	07/25/2025	1311833				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrvc		502.40				
								502.40		
10523	Minnesota Valley Test	0000		EFT	07/26/2025	1312061				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrvc		198.60				
								198.60		
						CHECK TOTAL		2,233.20		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10223	MK Sports Inc	0000		EFT	07/13/2025	3135			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010 25901	Youth	Supplies			256.00			
							256.00		
10223	MK Sports Inc	0000		EFT	05/03/2025	2926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010	Youth	Supplies			695.80			
							695.80		
10223	MK Sports Inc	0000		EFT	05/03/2025	2929			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42180	Youth	Uniforms			923.00			
							923.00		
10223	MK Sports Inc	0000		EFT	05/03/2025	2937			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Aquatic 42180	AquaticCtr	Uniforms			1,559.00			
							1,559.00		
10223	MK Sports Inc	0000		EFT	05/03/2025	2927			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Adult 42010	Adult	Supplies			2,209.00			
							2,209.00		
10223	MK Sports Inc	0000		EFT	05/03/2025	2934			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010	Youth	Supplies			2,726.40			
							2,726.40		
10223	MK Sports Inc	0000		EFT	04/10/2025	2878			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42180	Youth	Uniforms			600.00			
							600.00		
10223	MK Sports Inc	0000		EFT	05/03/2025	2940			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42180	Youth	Uniforms			277.40			
							277.40		
10223	MK Sports Inc	0000		EFT	05/03/2025	2939			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Aquatic 42180	AquaticCtr	Uniforms			664.00			
							664.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100				Cash									
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10223	MK Sports Inc			0000		EFT	05/03/2025	2938				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Aquatic	42180	AquaticCtr	Uniforms			316.00				
										316.00		
10223	MK Sports Inc			0000		EFT	05/03/2025	2936				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Youth	42010	Youth	Supplies			469.80				
										469.80		
10223	MK Sports Inc			0000		EFT	05/03/2025	2935				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Adult	42010	Adult	Supplies			631.60				
										631.60		
10223	MK Sports Inc			0000		EFT	05/03/2025	2933				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Youth	42180	Youth	Uniforms			496.00				
										496.00		
10223	MK Sports Inc			0000		EFT	05/03/2025	2932				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Adult	42010	Adult	Supplies			209.80				
										209.80		
10223	MK Sports Inc			0000		EFT	05/03/2025	2931				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Parks	42180	P&Tmaint	Uniforms			278.00				
										278.00		
10223	MK Sports Inc			0000		EFT	05/03/2025	2930				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Adult	42010	Adult	Supplies			303.60				
										303.60		
								CHECK TOTAL		**12,615.40**		
10525	MTI Distributing Inc			0000		EFT	07/16/2025	1477358-00				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Parks	42210	P&Tmaint	VehEqParts			117.28				
										117.28		
10525	MTI Distributing Inc			0000		EFT	07/23/2025	1477358-01				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Parks	42210	P&Tmaint	VehEqParts			67.86				
										67.86		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash												
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10525	MTI Distributing Inc	0000			EFT	07/24/2025	1480988-00				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts				127.04			
									127.04		
								CHECK TOTAL	**312.18**		
10989	NCPERS Group Life Ins	0000			INV	06/27/2025	7169				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Treasury 21710		Treasury	Life Pay				144.00			
									144.00		
								CHECK TOTAL	**144.00**		
10981	Neo Electrical Soluti	0000			INV	07/19/2025	11531				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Airport 43090		Airport	ProfSrvc				2,750.00			
									2,750.00		
								CHECK TOTAL	**2,750.00**		
10069	North American Safety	0000			EFT	07/17/2025	INV99392				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint 42160		StrMaint	Chem&Prod				219.80			
									219.80		
								CHECK TOTAL	**219.80**		
10549	Northwest Lasers Inc	0000			INV	07/13/2025	24036				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Engineer 42410		Engineer	MinorEquip				115.50			
									115.50		
								CHECK TOTAL	**115.50**		
10580	Paape Companies Inc	0000			EFT	07/17/2025	117786				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Pol Fac 44010		Pol Fac	Bldg Maint				125.00			
									125.00		
								CHECK TOTAL	**125.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10218	Pantheon Computer Sys	0000		EFT	07/31/2025	1558			

ACCOUNT DETAIL					LINE AMOUNT	
1	IT	43090	IT	ProfSrvc	10,520.00	
						10,520.00
					CHECK TOTAL	**10,520.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
10570	Popp Binding & Lamina	0002		EFT	06/18/2025	INV-000540

ACCOUNT DETAIL					LINE AMOUNT	
1	CC Admin	42010	CC Admin	Supplies	203.60	
						203.60
					CHECK TOTAL	**203.60**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
11065	ProLine Distributing	0000		INV	07/26/2025	3017022

ACCOUNT DETAIL					LINE AMOUNT	
1	Engineer	42010	Engineer	Supplies	19.72	
						19.72
					CHECK TOTAL	**19.72**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
10649	Public Safety Equipme	0000		INV	06/30/2025	10775

ACCOUNT DETAIL					LINE AMOUNT	
1	Police	43090	Police	ProfSrvc	630.00	
						630.00
					CHECK TOTAL	**630.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
10591	RC Bliss Inc	0000		EFT	07/23/2025	5030586

ACCOUNT DETAIL					LINE AMOUNT	
1	Fire	42210	Fire	VehEqParts	265.29	
						265.29
					CHECK TOTAL	**265.29**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
999997	Fieldstone Family Hom	0000		INV	08/07/2025	070825 Fieldstone

ACCOUNT DETAIL					LINE AMOUNT	
1	101	22000	General	Deposits	1,000.00	
						1,000.00
					CHECK TOTAL	**1,000.00**

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Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999997	Hvisten Corp	0000		INV	07/18/2025	061825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EDA 44600		EDA	LoansGrant		15,000.00			
							15,000.00		
						CHECK TOTAL	**15,000.00**		
999997	Jeff Jandro	0000		INV	08/07/2025	070825 23rd St			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
999997	Jeff Jandro	0000		INV	08/07/2025	070825 Legacy Common			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		293.35			
							293.35		
						CHECK TOTAL	**293.35**		
999997	Jeff Jandro	0000		INV	08/07/2025	070825 Division			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		232.50			
							232.50		
						CHECK TOTAL	**232.50**		
999997	Kelly Hein	0000		INV	08/07/2025	070825			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
999997	KK&G Properties LLC	0000		INV	08/07/2025	060825 KK&G			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		44,485.55			
							44,485.55		
						CHECK TOTAL	**44,485.55**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100			Cash						
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**	**AMOUNT**	**VOUCHER**	**CHECK**
999997	Pollock Construction	0000		INV	08/07/2025	070825 Acorn Trail			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 22000		General	Deposits		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
999997	Rick Cashin	0000		INV	07/11/2025	June 11 2025			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 22000		General	Deposits		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
999997	Rick Cashin	0000		INV	07/11/2025	061125			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 22000		General	Deposits		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
999997	Theodore J Krause	0000		INV	08/07/2025	070825 Krause			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 22000		General	Deposits		1,000.00			
							1,000.00		
						CHECK TOTAL	**1,000.00**		
999997	Tyler Kortz	0000		INV	06/11/2025	051225			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrColl 44450		Sewer Coll	ClmDamages		1,485.00			
							1,485.00		
						CHECK TOTAL	**1,485.00**		
10594	Rent 'N' Save Portabl	0000		EFT	06/30/2025	83227			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Parks 44160		P&Tmaint	Rents		860.00			
							860.00		
10594	Rent 'N' Save Portabl	0000		EFT	06/30/2025	83228			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Parks 44160		P&Tmaint	Rents		805.00			
							805.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,665.00**		
10904	River Bend Nature Cen	0000	23	INV	06/26/2025	2139			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Council 44383		Council	DonCvcOrg		8,000.00			
							8,000.00		
10904	River Bend Nature Cen	0000	23	INV	07/26/2025	2147			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Council 44383		Council	DonCvcOrg		4,908.59			
							4,908.59		
						CHECK TOTAL	**12,908.59**		
10906	Rockmount Research &	0000		INV	07/17/2025	1294701			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EqMaint 42010		EqMaint	Supplies		430.16			
							430.16		
						CHECK TOTAL	**430.16**		
10607	Safety-Kleen Systems	0000		INV	07/19/2025	R003441548			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EqMaint 42010		EqMaint	Supplies		103.15			
							103.15		
						CHECK TOTAL	**103.15**		
10296	Sanity Solutions Inc	0000		EFT	07/18/2025	INV215605			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 IT 43090		IT	ProfSrvc		660.00			
							660.00		
						CHECK TOTAL	**660.00**		
11124	Schak, Allison	0000		EFT	06/28/2025	052925			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010 25907		Police	Supplies		194.25			
							194.25		
						CHECK TOTAL	**194.25**		

City of Faribault

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Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10911	Schauer Alex	0000		INV	07/19/2025	253				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Youth 43090		Youth	ProfSrvc			500.00			
								500.00		
							CHECK TOTAL	**500.00**		
10193	Walter D Schirmer	0000		EFT	07/30/2025	1363				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Lib Fac 44010		Lib Fac	Bldg Maint			495.00			
								495.00		
							CHECK TOTAL	**495.00**		
10612	Selco	0000		EFT	07/18/2025	053573				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190		Library	Books			16.99			
								16.99		
10612	Selco	0000		EFT	08/01/2025	053588				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 43250		Library	Other Comm			2,198.50			
								2,198.50		
							CHECK TOTAL	**2,215.49**		
10032	Shred Right	0000		EFT	07/10/2025	0050477				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43090		Police	ProfSrvc			40.00			
								40.00		
							CHECK TOTAL	**40.00**		
10615	Sirchie Acquisition C	0000		EFT	07/11/2025	0697124-IN				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42010		Police	Supplies			84.12			
								84.12		
							CHECK TOTAL	**84.12**		
11148	Smithson, Everett	0000		INV	05/21/2025	20250724Concert				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult 43090		Adult	ProfSrvc			800.00			
								800.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100		Cash										
VENDOR		**REMIT**	**PO**		**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
							CHECK TOTAL		**800.00**		
10108	Star Sports & Apparel	0000			INV	07/24/2025	K1D85EHE35HCY				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 Council 42010		Council	Supplies			276.00				
									276.00		
10108	Star Sports & Apparel	0000			INV	07/24/2025	K1D85EHE38HCY				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 StrMaint 42180		StrMaint	Uniforms			100.75				
									100.75		
							CHECK TOTAL		**376.75**		
10056	Steele Waseca Coop El	0000			INV	07/19/2025	061925				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 Airport 43810		Airport	Elec Util			1,339.05				
	2 StrLight 43810		StrLight	Elec Util			139.42				
	3 SwrColl 43810		Sewer Coll	Elec Util			388.02				
	4 SwrRecl 43810		SewerReclm	Elec Util			62.28				
	5 Water 43810		Water	Elec Util			335.59				
									2,264.36		
							CHECK TOTAL		**2,264.36**		
10620	Streicher's Inc	0000			INV	07/02/2025	I1764823				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 Police 42180		Police	Uniforms			139.98				
									139.98		
							CHECK TOTAL		**139.98**		
10243	Swank Motion Pictures	0000			INV	07/11/2025	DB 3988757				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 Youth 42010		Youth	Supplies			405.00				
									405.00		
							CHECK TOTAL		**405.00**		
10947	The Echos Big Band In	0000			INV	05/18/2025	20250731Concert				
	ACCOUNT DETAIL						**LINE AMOUNT**				
	1 Adult 43090		Adult	ProfSrvc			900.00				
									900.00		

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Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		**900.00**		
10437	The Prophet Corporati	0000		INV	06/28/2025	IN449734				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Youth 42010		Youth	Supplies			119.00			
								119.00		
10437	The Prophet Corporati	0000		INV	06/29/2025	IN449953				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Youth 42010		Youth	Supplies			1,617.66			
								1,617.66		
							CHECK TOTAL	**1,736.66**		
10654	The UPS Store	0000		INV	06/13/2025	051425				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 43220		SewerReclm	Postage			83.93			
								83.93		
							CHECK TOTAL	**83.93**		
10216	TimeClock Plus LLC	0000		EFT	07/20/2025	INV00424660				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43095		Police	SoftwrSupp			1,386.79			
								1,386.79		
							CHECK TOTAL	**1,386.79**		
10648	Timm's Trucking Inc	0000		EFT	02/26/2025	70532				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42240		Water	StMaintMat			645.80			
								645.80		
10648	Timm's Trucking Inc	0000	56	EFT	07/17/2025	72286				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090		StrMaint	ProfSrvc			561.30			
								561.30		
10648	Timm's Trucking Inc	0000	56	EFT	07/16/2025	72262				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090		StrMaint	ProfSrvc			874.28			
								874.28		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
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CASH ACCOUNT: Treasury 10100 Cash										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10648	Timm's Trucking Inc	0000	56	EFT	07/13/2025	72239				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090	StrMaint	ProfSrvc				587.14			
								587.14		
10648	Timm's Trucking Inc	0000	56	EFT	07/12/2025	72220				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090	StrMaint	ProfSrvc				290.33			
								290.33		
10648	Timm's Trucking Inc	0000	56	EFT	07/03/2025	72029				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090	StrMaint	ProfSrvc				866.93			
								866.93		
10648	Timm's Trucking Inc	0000	56	EFT	06/22/2025	71872				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090	StrMaint	ProfSrvc				532.76			
								532.76		
10648	Timm's Trucking Inc	0000	56	EFT	06/20/2025	71787				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090	StrMaint	ProfSrvc				2,596.64			
								2,596.64		
10648	Timm's Trucking Inc	0000	56	EFT	06/19/2025	71783				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090	StrMaint	ProfSrvc				1,404.59			
								1,404.59		
10648	Timm's Trucking Inc	0000	56	EFT	06/18/2025	71773				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090	StrMaint	ProfSrvc				3,406.60			
								3,406.60		
10648	Timm's Trucking Inc	0000	56	EFT	06/15/2025	71761				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090	StrMaint	ProfSrvc				839.01			
								839.01		
10648	Timm's Trucking Inc	0000	56	EFT	06/01/2025	71412				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 43090	StrMaint	ProfSrvc				2,558.42			
								2,558.42		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
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CASH ACCOUNT: Treasury 10100 Cash											
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10648	Timm's Trucking Inc	0000	56		EFT	05/31/2025	71390				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint 43090		StrMaint	ProfSrvc				1,698.46			
									1,698.46		
10648	Timm's Trucking Inc	0000	56		EFT	04/26/2025	70897				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint 43090		StrMaint	ProfSrvc				1,159.96			
									1,159.96		
								CHECK TOTAL	**18,022.22**		
10948	TireHub LLC	0000			INV	07/16/2025	50472557				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Police 44040		Police	MachEqRpr				614.00			
									614.00		
								CHECK TOTAL	**614.00**		
10133	Truck Center Companie	0002			EFT	07/24/2025	RA304016336:01				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint 43090		StrMaint	ProfSrvc				402.50			
									402.50		
								CHECK TOTAL	**402.50**		
10222	Tyler Technologies In	0000			EFT	07/11/2025	045-524398				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CP Govt 44050		CP Govt	EOMaint				1,304.00			
									1,304.00		
10222	Tyler Technologies In	0000			EFT	07/11/2025	045-524399				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CP Govt 44050		CP Govt	EOMaint				1,304.00			
									1,304.00		
10222	Tyler Technologies In	0000			EFT	07/18/2025	045-526079				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CP Govt 44050		CP Govt	EOMaint				3,260.00			
									3,260.00		
								CHECK TOTAL	**5,868.00**		

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Detail Invoice List

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CASH ACCOUNT:	Treasury	10100	Cash								
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
999998	Adela Mundell	0000			INV	07/01/2025	638				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 601 20200		Water	AP				54.83			
									54.83		
								CHECK TOTAL	**54.83**		
999998	City of Faribault	0000			INV	07/01/2025	630				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 601 20200		Water	AP				25.42			
									25.42		
								CHECK TOTAL	**25.42**		
999998	Dadnnya Castillo	0000			INV	07/01/2025	639				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 601 20200		Water	AP				60.25			
									60.25		
								CHECK TOTAL	**60.25**		
999998	Franklin Schoen	0000			INV	07/01/2025	634				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 601 20200		Water	AP				179.74			
									179.74		
								CHECK TOTAL	**179.74**		
999998	Fred Klokonos	0000			INV	07/01/2025	633				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 601 20200		Water	AP				24.88			
									24.88		
								CHECK TOTAL	**24.88**		
999998	JoAnn White	0000			INV	07/01/2025	631				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 601 20200		Water	AP				41.42			
									41.42		
								CHECK TOTAL	**41.42**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999998	Mary Beth Kosevich	0000			INV	07/01/2025	632			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200		Water	AP			25.82			
								25.82		
							CHECK TOTAL	**25.82**		
999998	Motor Parts & Equipme	0000			INV	07/01/2025	640			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200		Water	AP			153.45			
								153.45		
							CHECK TOTAL	**153.45**		
999998	Northbound Enterprise	0000			INV	07/01/2025	637			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200		Water	AP			6.65			
								6.65		
							CHECK TOTAL	**6.65**		
999998	Piller Properties LLC	0000			INV	07/01/2025	636			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200		Water	AP			36.20			
								36.20		
							CHECK TOTAL	**36.20**		
999998	Ronald Nielsen	0000			INV	07/01/2025	635			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200		Water	AP			18.30			
								18.30		
							CHECK TOTAL	**18.30**		
999998	Southpaw Properties L	0000			INV	07/01/2025	641			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200		Water	AP			44.57			
								44.57		
							CHECK TOTAL	**44.57**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10270	Ultimate Safety Conce	0000		EFT	07/13/2025	217659			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42210		Fire	VehEqParts		245.06			
							245.06		
						CHECK TOTAL	**245.06**		
10656	Utility Consultants I	0000		EFT	07/26/2025	124437			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 43090		Water	ProfSrvc		278.50			
							278.50		
						CHECK TOTAL	**278.50**		
10658	Vessco Inc	0000		EFT	07/17/2025	097963			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 44050		Water	EOMaint		532.70			
							532.70		
						CHECK TOTAL	**532.70**		
10964	Wal-Mart	0000		INV	07/20/2025	23555749346482804306			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42010		CC Fac	Supplies		29.98			
							29.98		
10964	Wal-Mart	0000		INV	07/22/2025	56688914789123204710			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale		37.68			
							37.68		
10964	Wal-Mart	0000		INV	07/20/2025	03955848377486836366			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Aquatic 42990		AquaticCtr	CmdResale		36.16			
							36.16		
10964	Wal-Mart	0000		INV	07/23/2025	50504952648517139693			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010		Youth	Supplies		78.69			
							78.69		
10964	Wal-Mart	0000		INV	07/16/2025	55304930688519170683			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010		Youth	Supplies		60.98			
							60.98		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100			Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE			AMOUNT	VOUCHER	CHECK
10964	Wal-Mart	0000		INV	07/23/2025	85331381044899963067					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42010		Fire	Supplies		38.85					
									38.85		
10964	Wal-Mart	0000		INV	07/27/2025	37112399410934381485					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42010		Fire	Supplies		49.91					
									49.91		
10964	Wal-Mart	0000		INV	07/26/2025	39612795426937313475					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Youth 42010 25901		Youth	Supplies		8.48					
									8.48		
10964	Wal-Mart	0000		INV	07/27/2025	517800889864					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Youth 42010 25901		Youth	Supplies		206.94					
									206.94		
						CHECK TOTAL			**547.67**		
10662	Waste Management of W	0000		INV	07/02/2025	9283132-2282-2					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Airport 43840		Airport	RefuseDisp		135.41					
	2 Aquatic 43840		AquaticCtr	RefuseDisp		552.58					
	3 CC Fac 43840		CC Fac	RefuseDisp		135.85					
	4 CH Fac 43840		CH Maint	RefuseDisp		132.69					
	5 Fire Fac 43840		Fire Fac	RefuseDisp		123.91					
	6 Lib Fac 43840		Lib Fac	RefuseDisp		135.85					
	7 Parks 43840		P&Tmaint	RefuseDisp		1,546.16					
	8 Pol Fac 43840		Pol Fac	RefuseDisp		392.91					
	9 PW Fac 43840		PW Fac	RefuseDisp		1,025.23					
	10 Soccer 43840		SoccerComp	RefuseDisp		100.91					
	11 Storm 43840		Storm Wtr	RefuseDisp		15.16					
	12 SwrColl 43840		Sewer Coll	RefuseDisp		106.70					
	13 SwrRecl 43840		SewerReclm	RefuseDisp		1,715.72					
	14 Water 43840		Water	RefuseDisp		106.70					
	15 Wshngtn 43840		Wshngtn	RefuseDisp		56.64					
									6,282.42		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10662	Waste Management of W	0000		INV	07/02/2025	9284113-2282-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 43840		CH Maint	RefuseDisp		567.52			
							567.52		
10662	Waste Management of W	0000		INV	07/17/2025	9299518-2282-4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Pol Fac 44010		Pol Fac	Bldg Maint		448.89			
							448.89		
						CHECK TOTAL	**7,298.83**		
10664	Wholesale Tire & Whee	0000		INV	07/18/2025	21-7369			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Airport 42210		Airport	VehEqParts		36.99			
							36.99		
						CHECK TOTAL	**36.99**		
10249	WSB & Associates Inc	0000	79	EFT	07/13/2025	R-026306-000 - 7			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Prklnd 45200		Prk Dedica	BldgImprov		2,108.75			
							2,108.75		
						CHECK TOTAL	**2,108.75**		
10973	Xcel Energy	0000		INV	07/07/2025	932075489			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Aquatic 43810		AquaticCtr	Elec Util		3,015.55			
	2 Aquatic 43830		AquaticCtr	Gas Util		2,633.77			
							5,649.32		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy	0000		INV	07/02/2025	931726795			

ACCOUNT DETAIL

					LINE AMOUNT
1	Airport	43830	Airport	Gas Util	222.53
4	CC Fac	43810	CC Fac	Elec Util	6,578.47
5	CC Fac	43830	CC Fac	Gas Util	809.45
6	CH Fac	43810	CH Maint	Elec Util	2,080.40
7	CH Fac	43830	CH Maint	Gas Util	247.73
8	EmrgMgmt	43810	EmrgMgmt	Elec Util	4.18
9	Fire Fac	43810	Fire Fac	Elec Util	-276.85
10	Fire Fac	43830	Fire Fac	Gas Util	486.77
11	Lib Fac	43810	Lib Fac	Elec Util	524.45
12	Lib Fac	43830	Lib Fac	Gas Util	753.14
13	Parks	43810	P&Tmaint	Elec Util	1,107.73
14	Parks	43830	P&Tmaint	Gas Util	53.87
15	Pol Fac	43810	Pol Fac	Elec Util	4,736.42
16	Pol Fac	43830	Pol Fac	Gas Util	199.53
17	PW Fac	43830	PW Fac	Gas Util	250.20
18	Soccer	43810	SoccerComp	Elec Util	309.87
19	Storm	43810	Storm Wtr	Elec Util	53.07
20	Storm	43830	Storm Wtr	Gas Util	3.70
21	StrLight	43810	StrLight	Elec Util	166.55
22	StrSign	43810	Sign Sig	Elec Util	-96.84
23	SwrColl	43810	Sewer Coll	Elec Util	701.44
24	SwrColl	43830	Sewer Coll	Gas Util	49.56
25	SwrRecl	43810	SewerReclm	Elec Util	30.63
26	SwrRecl	43830	SewerReclm	Gas Util	1,381.89
27	Water	43810	Water	Elec Util	21,966.18
28	Water	43830	Water	Gas Util	202.17
29	Wshngtn	43810	Wshngtn	Elec Util	-211.32
30	Wshngtn	43830	Wshngtn	Gas Util	264.81
31	PW Fac	43810	PW Fac	Elec Util	3,586.16

AMOUNT: 46,185.89

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy	0000		INV	07/08/2025	932552613			

ACCOUNT DETAIL

					LINE AMOUNT
1	SwrRecl	43810	SewerReclm	Elec Util	13,675.07

AMOUNT: 13,675.07

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 070925FF 07/03/2025
DUE DATE: 07/03/2025

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
CASH ACCOUNT: Treasury 10100 Cash									
10973	Xcel Energy	0000		INV	07/23/2025	933237104			

ACCOUNT DETAIL					LINE AMOUNT	
1	Parks	43810	P&Tmaint	Elec Util	31.58	
						31.58
					CHECK TOTAL	**65,541.86**

378	**INVOICES**	**WARRANT TOTAL**	**521,563.59**	**521,563.59**

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Heather Slechta, City Clerk
MEETING DATE:	July 8, 2025
SUBJECT:	Approve Application for a 1 Day to 4 Day Temporary On-Sale Liquor License for Faribault Minnesota Chapter (Faribault Harley)

Background:

Faribault Minnesota Chapter (Faribault Harley) has applied for a 1 Day to 4 Day Temporary On-Sale Liquor License for an event at 2704 Airport Drive on August 2, 2025. Should the Council approve this request, staff will forward the application to Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Temporary Liquor License.

Attachments:

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

MINNESOTA DEPARTMENT OF PUBLIC SAFETY
Alcohol & Gambling Enforcement

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

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

Name of organization: Faribault Minnesota Chapter
Date of organization: 05/13/1996
[redacted]

Organization Address (No PO Boxes): 2704 Airport Drive
City: Faribault
State: Minnesota
Zip Code: 55021

Name of person making application: Ann M Hofmeister
Business phone: 5073345130
H [redacted]

Date(s) of event: August 2, 2025
Type of organization: ☐ Microdistillery ☐ Small Brewer ☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit

Organization officer's name	City	State	Zip Code
Ann M Hofmeister	Faribault	Minnesota	55021
		Minnesota	
		Minnesota	

Location where permit will be used. If an outdoor area, describe.
Outdoors at Faribault Harley-Davidson.

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

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

[redacted]

APPROVAL

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

City or County approving the license: ____________________
Date Approved: ____________________

Fee Amount: ____________________
Permit Date: ____________________

Event in conjunction with a community festival ☐ Yes ☐ No
City or County E-mail Address: ____________________

Current population of city: ____________________

Please Print Name of City Clerk or County Official: ____________________
Signature City Clerk or County Official: ____________________

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

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Heather Slechta, City Clerk
MEETING DATE:	July 8, 2025
SUBJECT:	Approve Application for a 1 Day to 4 Day Temporary On-Sale Liquor License for Bethlehem Academy

Background:
Bethlehem Academy has applied for a 1 Day to 4 Day Temporary On-Sale Liquor License for an event at 105 3rd Avenue SW on August 2, 2025. Should the Council approve this request, staff will forward the application to Alcohol and Gambling Enforcement for final review and approval.

Recommendation:
Approve Temporary Liquor License.

Attachments:
1. 1-4 Day - Bethlehem Academy

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: Bethlehem Academy
Date of organization: 1865 [redacted]

Organization Address (No PO Boxes): 105 3rd Ave SW
City: Faribault
State: Minnesota
Zip Code: 55021

Name of person making application: Lisa Moon
Business phone: 507-334-3948
[redacted]

Date(s) of event: 8/2/2025

Type of organization: ☐ Microdistillery ☐ Small Brewer ☐ Club ☐ Charitable ☒ Religious ☐ Other non-profit

Organization officer's name	City	State	Zip Code
Lisa Moon	Faribault	Minnesota	55021
Edward Friesen	Faribault	Minnesota	55021
Kristine Sauer	Faribault	Minnesota	55021

Location where permit will be used. If an outdoor area, describe.
Outdoors on the south lawn at BA.

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: ____________________

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

No Temp Applications faxed or mailed. Only emailed.

<u>ONE SUBMISSION PER EMAIL, APPLICATION ONLY.</u>

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 <u>AGE.TEMPORARYAPPLICATION@STATE.MN.US</u>*

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Kevin O'Brien, Interim Parks & Recreation Director
MEETING DATE:	July 8, 2025
SUBJECT:	Resolution 2025-162 Approve Street Closure for Elks Club Family Fun Day

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Background:
A request has been made by Kathy Trahan, on behalf of the Elks Club No. 1166, to hold a family fun day in downtown Faribault. The family fun day will be held on Saturday, August 9, 2025. They are requesting to close 3rd Street NW on the south side of the Elks Club from 1st Avenue NW to the alley halfway to Central Avenue for a bounce house, dunk tank and other games. They have requested the street be closed from 7 a.m. to 3 p.m. to allow time for set up and clean up.

Recommendation:
Approve Resolution 2025-162 Approve Street Closure for Elks Club Family Fun Day as requested.

Attachments:
1. Resolution 2025-162 Approve Street Closures for Elks Family Fun Day
2. Request

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-162

APPROVE STREET CLOSURE FOR ELKS CLUB FAMILY FUN DAY

WHEREAS, the Elks Club No. 1166 in Faribault is hosting a family fun day in downtown Faribault on Saturday, August 9, 2025; and

WHEREAS, they plan to have a bounce house, dunk tank and other games on 3rd Street NW; and

WHEREAS, the Elks Club No. 1166 will provide a completed event agreement including liability insurance information prior to the event; and

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

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

NOW, THEREFORE BE IT RESOLVED, that the part of 3rd Street NW on the south side of the Elks Club from 1st Avenue NW to the alley hallway to Central Avenue will be closed from 7:00 a.m. to 3:00 p.m. on Saturday, August 9, 2025, for their family fun day.

Date Adopted: July 8, 2025

Faribault City Council

____
Thomas J. Spooner, Mayor

ATTEST:

____
Jessica L. Kinser City Administrator

Outlook

Fwd: Road closure

From Kathy Trahan <trahank1436@gmail.com>
Date Tue 6/24/2025 9:21 AM
To Denise Hansen <dhansen@faribaultmn.gov>

Hi Denise
Can you assist with this or forward to whoever took over for Paul?
Thanks
Kathy Trahan
Sent from my iPhone

Begin forwarded message:

> **From:** Kathy Trahan <trahank1436@gmail.com>
> **Date:** June 20, 2025 at 7:13:56 AM CDT
> **To:** kobrien@faribaultmn.gov
> **Subject: Road closure**
>
> Hello
> I'm writing on behalf of the Faribault Elks Lodge . We are having a family fun day on Saturday August 9th and are requesting partial road closure on 3rd St NW in front of the Elks, from 1st Ave to the alley just past Our Place on 3rd. We did this last year and it wasn't a problem . We were provided barricades/cones with No parking signs we could put out the night before , and 4 picnic tables . It would be closed from 7am to 3 pm.
> Thank you
> Kathy Trahan
> 507 339 1328
> Sent from my iPhone

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Delane James, Library Services Director
MEETING DATE:	July 8, 2025
SUBJECT:	Approve Agreement to Participate in the SELCO Integrated Library System

Background:
At their meeting on June 9, 2025, the Library Advisory Board reviewed and recommended that the City Council approve the Agreement to Participate in the SELCO Integrated Library System (ILS). The Agreement shall commence on July 1, 2025, and remain in effect for one (1) year.

Recommendation:
Approve Agreement to Participate in the SELCO Integrated Library System.

Attachments:
1. Agreement to Participate in SELCO ILS - FY2026

AGREEMENT TO PARTICIPATE IN THE SELCO INTEGRATED LIBRARY SYSTEM

This Agreement to Participate in the SELCO Integrated Library System (the "**Agreement**") is made as of the __8th_ day of ____July_____ __, 2025___, by and between the Southeastern Libraries Cooperating, a non-profit corporation organized under Minnesota Statutes Chapter 317A, also designated as a regional public library system under Minnesota Statutes § 134.20 (hereinafter referred to as "**SELCO**"), and __Buckham Memorial Library___ (hereinafter referred to as the "**Participating Library**").

Article I. **Purpose (Mission/Vision)**

1.1 SELCO, as one of twelve regional public library systems in Minnesota, is responsible for strengthening, improving, and promoting library services in its eleven-county region. It fulfills this purpose through its mission of *supporting libraries through the delivery of professional expertise and sustainable services.*

1.2 In 2019, the Resource Sharing and Technology/Technology Policy Joint Committee created the following vision statement for the SELCO Integrated Library Service ("**ILS**"):

> *Horizon Libraries are forward-thinking, innovative members who work to maximize local resources by engaging with fellow members to share their unique collections and ideas to better serve their communities.*

1.3 The ILS is library management software designed to track items owned, patrons who have borrowed, fees applied, and generally automate tasks around acquiring, borrowing, and lending a library's collection. This Agreement is intended to define the parameters of the ILS offered by SELCO to the Participating Library. Generally, the ILS supports the sharing of materials, ideas, staff resources, and costs to support, maintain, and provide innovative library services to the region's communities. This is best achieved if all participants understand their rights and responsibilities and have a mutual understanding of expectations of each other.

Article II. **Participation in the SELCO ILS Service**

2.1 The SELCO ILS is available to all SELCO member public libraries who choose to participate.

2.2 By signing this Agreement, the Participating Library acknowledges and agrees to adhere to the following philosophical concepts:

(a) The SELCO Evergreen ILS is a resource shared by all participating libraries. No one library owns the database.

(b) The success of the shared resource requires active participation and engagement from all participating libraries. Active participation and engagement include:

(i) staying up to date with current ILS functionality, issues, and projects; and
(ii) sharing knowledge and perspectives with SELCO and other participants.

(c) The responsibility for maintaining a quality database lies with both SELCO and the participating libraries. A quality database includes complete and accurate patron and bibliographic records.

(d) The decisions made concerning the SELCO Evergreen ILS will be based on an understanding of the situation of member libraries and will be as fair as possible to all.

2.3 The Participating Library shall receive the following benefits in connection with its participation:

(a) Efficient use of available resources to achieve more collectively than is possible individually by sharing the cost of ILS maintenance fees and expenses for staffing required to maintain the database.

(b) Increased access to materials beyond the local library collection for library patrons, both regional and statewide library collections.

(c) Stronger relationships and connections between participating libraries.

2.4 The Participating Library further acknowledges that although each member library is operated by a separate local governmental unit or board which retains authority over any policy decisions for internal library operations and the handling of local funds, participation in the SELCO ILS requires the Participating Library and all other participating members to give up a small amount of autonomy to receive the benefits of participation. The Participating Library agrees to adhere to best practices and adjustments of local workflows to accommodate changes in ILS functionality.

Article III. Rights and Responsibilities

3.1 **Individual Libraries.** The Participating Library acknowledges all libraries that participate in the ILS share responsibility for the ILS's success. As such, the Participating Library agrees, as follows:

3.1.1 **General.**

(a) To follow the philosophical concepts outlined in Article II above.

(b) Accept and comply with the provisions of contractual agreements made by SELCO on behalf of member libraries, including SELCO's contract with Equinox (Equinox Agreement), and accept responsibility for the acts of its own employees related to these matters (i.e., maintain the confidentiality of system proprietary software).

(c) Be a member in good standing of SELCO

(d) Acknowledge that the Participating Library is sharing staff resources with other member libraries, and that library initiatives involving the ILS must include appropriate SELCO staff in the planning stages.

(e) Contact SELCO with questions, problems, and concerns regarding the ILS.

3.1.2 **Fees.**

(a) Pay the Participating Library's portion of the Total ILS Service Cost. The Total ILS Service Cost is determined by the operational outlay for the ILS based on the projected cost of the following components: maintenance and licensing fees, staffing, and continuing education related to the ILS.

(b) Participate in the process outlined here that determines how the Total ILS Service Cost is distributed among the participating libraries.

3.1.3 **ILS Shared Decision Making.**

(a) Provide input, ensure the Participating Library's perspective is shared, and keep up to date with conversations and issues, either directly or through the Participating Library's assigned representatives.

(b) Provide active and continuing participation and collaboration in developing certain settings and best practices.

(c) Follow the Appeal Process, detailed here.

(d) Follow the Conflict Resolution, detailed here.

3.1.4 **Technology.**

(a) Be responsible for procuring and maintaining all necessary hardware, software, peripherals, and connectivity in order to access the ILS, adhering to the minimum requirements outlined here.

(b) Ensure correct use of ILS clients and related applications on local computers.

3.1.5 **Training.**

(a) Ensure the Participating Library's personnel are trained on the ILS and its usage, including, but not limited to, conforming to adopted rules, policies, and best practices for the operation of the ILS through the shared decision-making committee.

(b) Maintain, document, and train staff on any local decisions, workflows, and policies, ensuring they conform to the rules, policies, and best practices adopted through the shared decision-making committee.

(c) Collaborate with SELCO staff to solve technical issues beyond the Participating Library's level of expertise.

3.1.6 **Resource Sharing.**

(a) Lend library materials to patrons of all participating libraries according to the SELCO Region's Borrower Privileges document.

(b) Participate in interlibrary loan services among SELCO Evergreen Libraries and MNLINK.

(c) Conform to rules, policies, and best practices for the operation of the ILS established through the shared decision-making committee.

(d) Maintain standards and practices of collection development and avoid major reductions in acquisitions with the intent of relying on the collections of other participating SELCO Evergreen Libraries.

3.1.7 **Access.**

(a) Restrict the operation of the ILS to the Participating Library's authorized and trained personnel.

(b) Provide reasonable security measures to prevent unauthorized access to the ILS. Examples of reasonable security measures can be found here.

(c) Assume financial and notification responsibilities for access breaches or misuse of patron data from failure to adhere to this Agreement.

(d) Ensure contracts with the Participating Library's third-party vendors protect against misuse and security breaches of patron data.

3.2 **SELCO.** SELCO also shares responsibility for the success of the ILS with the Participating Library and other participants. SELCO will undertake the following:

3.2.1 **Administration/General.**

(a) Adhere to the philosophical concepts outlined above in Article II.

(b) Establish, administer, and negotiate a contractual agreement with ILS vendor(s) for products and services. The contract can be found here: Equinox Agreement.

(c) Communicate with ILS vendor(s) and remain up to date on all offered vendor training and product overviews.

(d) Provide qualified staff to administer the ILS and serve as technical advisers.

(e) Modify the ILS to ensure its sustainability for the region.

(f) Provide timely notifications of modifications to member libraries.

(g) Provide a Help Desk for participants to contact SELCO staff with questions, problems, and concerns regarding the ILS that allows for a timely response.

(h) Prioritize staff resources for products and services that are accessible, utilized, or needed by the region as a whole.

(i) Consider requests for implementation of products and services not accessible, utilized, or needed by the region as a whole, as staff resources allow.

3.2.2 **Fees & Costs.**

(a) Determine the Total ILS Service Cost. The Total ILS Service Cost is determined by the operational outlay for the ILS based on the projected cost of the following components: maintenance and licensing fees, staffing, and continuing education related to the ILS.

(b) Provide timely and clear notice of ILS fees to member libraries based on the process outlined here.

3.2.3 **ILS Shared Decision Making.**

(a) Regularly update the Participating Library on ongoing ILS activities.

(b) Provide opportunities for member libraries to guide areas of the ILS.

(c) Collaborate with member libraries in developing certain settings and best practices.

(d) Be the custodian of documents related to shared ILS decision-making.

(e) Follow the Appeal Process, detailed here.

(f) Follow the Conflict Resolution process, detailed here.

3.2.4 **Technology.** Procure and maintain all necessary hardware, software, peripherals, and connectivity to administer the ILS.

3.2.5 **Training.**

(a) Provide training and training resources to the Participating Library on the use of the ILS, adhering to the principles outlined here.

(b) Provide a list of expected competencies for library staff using the ILS.

3.2.6 **Resource Sharing.**

(a) Provide delivery services to facilitate resource sharing and interlibrary loans.

(b) Be a designated MNLINK Gateway, executing and administering the responsibilities outlined in the MNLINK server site agreement found here: MNLINK Server Site Agreement.

3.2.7 **Access.**

(a) Restrict the operation of the ILS to authorized and trained personnel.

(b) Provide reasonable security measures to prevent unauthorized access to the ILS. Examples of reasonable security measures can be found here.

(c) Assume financial and notification responsibilities for access breaches or misuse of patron data from failure to adhere to this Agreement.

(d) Ensure contracts with SELCO's third-party vendors protect against misuse and security breaches of patron data.

Article IV. **Member Libraries Together.** The success of the ILS depends on the cooperation and engagement of participating libraries together as a unit. The Participating Library, together with the other participating libraries, will:

(a) Identify a committee or other designated group to guide the operation of the ILS.

(b) Work closely with SELCO staff for the operation of the ILS.

(c) Establish its own structure, procedures, and processes.

(d) Establish rules, policies, and other best practices for the operation of the ILS.

(e) Enforce the adopted rules, policies, and best practices.

(f) Maintain and follow the Appeal Process for decisions made, detailed here.

(g) Maintain and follow the Conflict Resolution process, detailed here.

Article V. __Term of Agreement__**.** The term of this Agreement is for one (1) year, commencing on July 1, 2025. By signing this Agreement, the Participating Library commits to the full term of this Agreement. Notwithstanding the foregoing, if the Participating Library eliminates its physical collection or closes permanently, this Agreement may be terminated before the end of the one (1) year term upon the written agreement of SELCO and the Participating Library.

[SIGNATURES TO FOLLOW]

AGREEMENT TO PARTICIPATE IN THE SELCO INTEGRATED LIBRARY SYSTEM

IN WITNESS WHEREOF, the undersigned have executed this Agreement to Participate in the SELCO Integrated Library System as of the day and year first written above.

SELCO:

SOUTHEASTERN LIBRARIES COOPERATING, a Minnesota nonprofit corporation

By: Krista L Ross
Name: Krista L Ross
Title: Executive Director

PARTICIPATING LIBRARY:

[Name]

By: ______________________________
Name: ____________________________
Title: _____________________________

Address:
____
____
____

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	John Sherwin, Chief of Police
MEETING DATE:	July 8, 2025
SUBJECT:	Resolution 2025-172 Approve Budget Adjustment for Police Training Equipment

Background:

The Police Department has recently certified several instructors in active threat response who are now capable of instructing Faribault officers in-house on active threat mitigation. In taking an inventory of department safety equipment used for "force on force" training, such as protective face masks, helmets, padding, etc., a significant deficiency has been noted. The majority of equipment is beyond life or unsuitable for further use. Without an upgrade in the department's equipment, training that is planned for late summer and early fall will not be able to take place. The Forfeiture Fund (215) has special requirements for expenditures, with training expenses and equipment being an approved expense. The amendment would provide authority for $2,700 to purchase 30 items of protective equipment.

Recommendation:

Approve Resolution 2025-172

Attachments:

1. Resolution 2025-172 Approve Budget Adjustment for Police Training Equipment
2. Protective Equipment List and Price

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-172

APPROVE BUDGET ADJUSTMENT

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

WHEREAS, to provide authority for certain expenditures, it is necessary to amend the budget from time-to-time; and

WHEREAS, the Police Department has identified training equipment to be purchased from the Forfeiture Fund that exceeds the allocated expenditure;

NOW, THEREFORE BE IT RESOLVED, that City staff is hereby directed to revise the 2025 Budget to include the following increased expenditures:

Organization	Object	Amount	Purpose
Forfiet (215)	42410	$2,700	Police Equipment

Date Adopted: July 8, 2025

Faribault City Council

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Thomas J. Spooner, Mayor

ATTEST:

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Jessica L. Kinser City Administrator

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Order Total	**$2,699.70**

PROCEED TO CHECKOUT

Item		Price	Qty	Subtotal
	Mark Pro Gear Pro Helmet **FC-FFHD3.1** **Availability:** In-Stock ?	**$149.99**	10	**$1,499.90**

Item	Price	Qty	Subtotal
 Force on Force Neck Protector FC-FFNK1.1 **Availability:** In-Stock ?	$54.99	10	$549.90
 Force on Force Groin Protector FC-FFGNP1.1 **Availability:** On Backorder ?	$64.99	10	$649.90

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Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	
MEETING DATE:	July 8, 2025
SUBJECT:	Resolution 2025-174 Amending the 2025 Adopted Budget to Reduce the Property Tax Revenue in the Tax Abatement Fund

---

Background:

The City has different agreements for tax abatements which are included in the City's tax levy annually. Payments of abated taxes to an entity happen in August each year to align with the first half of property tax payments. The second payment for a year is in February of the following calendar year and is paid from the second half property tax payment received in December from the County.

In reviewing the August 2025 payments, it was noted that two of the abatements (Trystar and Sage) listed on the 2025 property tax resolution were completed with the February 2025 payments. This oversight is resulting in $81,453 in property tax revenue that would go to the Tax Abatement Fund but would not be paid out. Earlier in 2025, the City Council rescinded the tax abatement agreement with Vetrotech, which was also part of the request for 2025. To avoid this having funds in the tax abatement fund that will not be paid out, a budget amendment is proposed to have these dollars placed in the General Fund where a majority of the property tax revenue is received.

Recommendation:

To approve Resolution 2025-174

Attachments:

1. 2024-244 Property Tax Levy
2. Resolution 2025-174 Budget Amendment Tax Abatement

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2024-244

ADOPT THE 2025 PROPERTY TAX LEVY

WHEREAS, the City of Faribault has gone through a process to prepare a property tax request for the 2025 fiscal year; and

WHEREAS, the public hearing on a preliminary tax levy was held on September 10, 2024, on a 14.67 percent increase; and

WHEREAS, the City Council held a work session on December 3, 2024, and agreed upon reducing the tax levy to a 12.11 percent increase; and

WHEREAS, the Truth In Taxation public hearing has been held on the 2025 property tax levy.

NOW, THEREFORE BE IT RESOLVED, that there is hereby levied on the taxable property of the City of Faribault, Rice County, Minnesota for the fiscal year 2025 for the following funds:

General Levy	$11,423,928
PERA – Special Levy	$ 12,544
Community Development	$ 450,704
Debt Service	$ 1,365,405
Tax Abatement	$ 237,133
Total Levy	$13,489,714

BE IT ALSO RESOLVED, that the City Administrator is hereby authorized, empowered, and directed to file a certified copy of this resolution with the Rice County Auditor pursuant to applicable statutes.

Date Adopted: December 10, 2024

Faribault City Council

DocuSigned by:
Kevin F. Voracek
AF5449CB049D4F7...

Kevin F. Voracek, Mayor

ATTEST:

Signed by:
Jessica L. Kinser
6DF2BA7D1C3D4A9...

Jessica L. Kinser, City Administrator

Exhibit A

City Of Faribault

2024 Property Tax Levy Certification

	2025
OPERATING LEVY:	
General Fund	$11,423,928
Community Development	$ 450,704
Special PERA Levy	$ 12,544
	$12,111,765
DEBT SERVICE LEVY:	
G.O. Crossover Refunding Bonds 2021B-2012A-2006B	$ 555,975
G.O. Crossover Refunding Bonds 2021B-2012A-2008A	$ 393,698
G.O. Refunding Improvement Bonds, 2021B-2014A	$ 116,875
G.O. Crossover Refunding Bonds 2015A-2007A	$ 184,866
G.O. Improvement Bonds, 2015A	$ 73,990
Internal Capital Equipment Loan, 2025	$ 40,000
	$1,365,405
TAX ABATEMENT LEVY:	
Sage Electrochromics, Inc.	$ 37,562
Steinair, Inc.	$ 5,952
Daikin Corp.	$ 122,241
Trystar, LLC.	$ 43,891
Tru Vue, Inc.	$ 19,390
Vetrotech Saint-Gobain North America, Inc.	$ 8,097
	$ 237,133
Total City Levy	$13,489,714

CERTIFICATION

I, Heather Slechta, City Clerk, for City of Faribault, do hereby certify that the foregoing Resolution 2024-244 is a true and exact copy of Resolution 2024-244 as adopted by the City Council of Faribault at a duly authorized meeting on December 10, 2024 shown by the minutes in my possession.

Signature

Heather Slechta
City Clerk

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025 - 174

AMENDING THE 2025 ADOPTED BUDGET TO REDUCE THE PROPERTY TAX REVENUE IN THE TAX ABATEMENT FUND

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

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

WHEREAS, the Faribault City Council desires to revise the adopted 2025 budget to more accurately depict expected revenues and expenditures for the current year following the completion of two tax abatement agreements in 2024 and the cancellation of another.

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

Organization	Object	Amount	Purpose
CEDAbate	31010	-$89,550	Reduce property tax revenue for tax abatement due to 2 abatements being complete in Feb. 2025 & the cancellation of another
GF Govt	31010	+$89,550	Increase property tax revenue in General Fund to account for 3 abatements that will not occur

Date Adopted: July 8, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Dustin Dienst, Director of Fire & Code Services
MEETING DATE:	July 8, 2025
SUBJECT:	Resolution 2025-175 Amending the 2025 Fee Schedule

Background:
In the 2025 Fee Schedule, there is no fee for property owners that are discovered renting out living units without a rental license.

It is common practice in Building Code regulations to utilize a "double fee." For example, if a property is under construction without a permit, the property owner must obtain the proper permit and pay double the regular permit fee.

To enhance our ability to regulate dwellings through licensing, we would like a penalty of a "double fee" to be added to the 2025 Fee Schedule for property owners who are renting out living units without the proper rental license.

Recommendation:
Add a double fee to the 2025 Fee Schedule under Rental Property License Fees.

Attachments:
1. Resolution 2025-175 Amending the 2025 Fee Schedule

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-175

AMENDING THE 2025 FEE SCHEDULE

WHEREAS, the City of Faribault has many ordinances that must be followed including the requirement of a license to rent out a living unit; and

WHEREAS, staff have been proactive in finding living units that are being rented without a license; and

WHEREAS, the addition of a "double fee" to the fee schedule for renting out a living unit without a license will assist in the enforcement of Ordinance 7-38.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the 2025 Fee scheduled to be amended by adding a double fee for renting out a living unit without a license.

Date Adopted: July 8, 2025

Faribault City Council

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Thomas J Spooner, Mayor

ATTEST:

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Jessica L Kinser, City Administrator

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Kevin O'Brien, Interim Parks & Recreation Director
MEETING DATE:	July 8, 2025
SUBJECT:	Resolution 2025-173 Approve Pet Parade Street Closures and Parking Restrictions

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Background:

The Faribault Parks and Recreation Department is preparing for the 2025 Pet Parade on August 7, 2025. The parade will have a staging area on 9th Street NW from 6th Avenue NW to 2nd Avenue NW and on 4th Avenue NW in front of McKinley School. The parade route will start at the corner of 9th Street NW and 2nd Avenue NW, proceed south on 2nd Avenue NW and west on 5th Street NW to 3rd Avenue NW by Central Park. "No Parking" signs will be posted at these locations between the hours of 4:00 p.m. and 8:00 p.m. A map is attached. The Parks and Recreation Department is requesting parking restrictions for these streets from 4:00 p.m. to 8:00 p.m. and street closures from 7:00 p.m. to 8:00 p.m. for the parade. The parade start time is 7:00 p.m. It is also requested to close 5th Street NW from 2nd Avenue NW to 3rd Avenue NW from 8:00 p.m. to 9:30 p.m. for activities.

Recommendation:

Approve Resolution 2025-173 as requested.

Attachments:

1. Resolution 2025-173 Approve Pet Parade Street Closures and Parking Restrictions
2. Pet Parade Map

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-173

APPROVE PET PARADE STREET CLOSURES AND PARKING RESTRICTIONS

WHEREAS, the Faribault Parks and Recreation Department is sponsoring the 89th Annual Pet Parade on August 7, 2025; and

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

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

NOW, THEREFORE BE IT RESOLVED, that "No Parking" signs will be posted on 9th Street NW between 6th Avenue NW and First Avenue NW, on Second Avenue NW between 9th Street NW and 5th Street NW, and on 5th Street NW between Second Avenue NW and 3rd Avenue NW between the hours of 4:00 p.m. and 8:00 p.m. on August 7, 2025, for the Pet Parade. And these streets will be closed from 7:00 p.m. to 8:00 p.m. for the Pet Parade. Fifth Street NW between 2nd Avenue NW and 3rd Avenue NW will also be closed from 8:00 p.m. to 9:30 p.m. for activities.

Date Adopted: July 8, 2025

Faribault City Council

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Thomas J. Spooner, Mayor

ATTEST:

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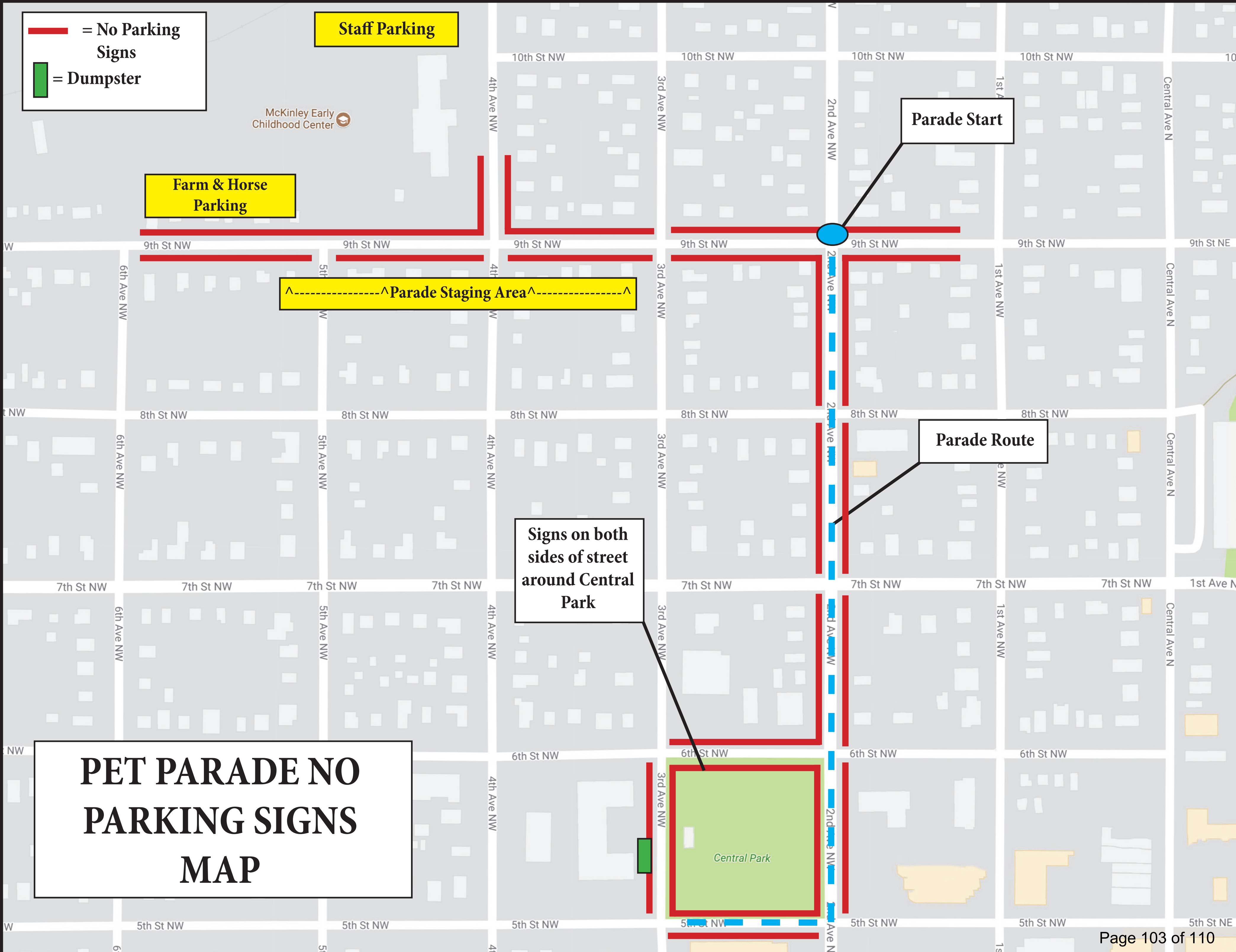
Jessica L. Kinser, City Administrator


= No Parking Signs
= Dumpster
Staff Parking
McKinley Early Childhood Center
Farm & Horse Parking
^---------------^Parade Staging Area^---------------^
Parade Start
Parade Route
Signs on both sides of street around Central Park
Central Park
PET PARADE NO PARKING SIGNS MAP
10th St NW
9th St NW
9th St NE
8th St NW
7th St NW
6th St NW
5th St NW
5th St NE
6th Ave NW
5th Ave NW
4th Ave NW
3rd Ave NW
2nd Ave NW
1st Ave NW
Central Ave N
1st Ave N

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator David Wanberg, CED Director
FROM:	Harry Davis, City Planning Manager
MEETING DATE:	July 8, 2025
SUBJECT:	Ordinance 2025-8 Vacate a Portion of Drainage and Utility Easement at 190 20th St NW (First Reading)

Background:

Steve Underdahl (Applicant), on behalf of Malecha Auto Body (Property Owner) requests an easement vacation at 190 20th St NW. The subject property is zoned C-2, Highway Commercial, partially falls within the Shoreland Overlay District, and contains approximately 75,900 square feet (1.74 acres) of land, as depicted in the attached plans. The proposed development includes the existing Malecha Auto Body business at 190 20th St NW and extends the business to an adjacent parcel at 2029 2nd Ave NW. This project recently received approvals to vacate a different easement (Ordinance 2025-5), replat the properties (Resolution 2025-137), and amend an existing CUP (Resolution 2025-138). The current easement vacation request is for easements found during a title review that were not caught by the surveyor.

The proposed easement vacation is consistent with the planning and zoning aspects of the City's Unified Development Ordinance. The DRC recommended approval of the request on June 17, and the Planning Commission held a public hearing on July 7. As of writing this report, staff anticipates the Planning commission to recommend approval of the request based on the attached ordinance. Assuming approval by the Planning Commission and the first reading of the ordinance by the City Council, there will be a special City Council meeting ahead of the work session on Tuesday, July 15th, to expedite approval of this vacation in order to allow the project to move forward.

Recommendation:

Approve the first reading of Ordinance 2025-8

Attachments:

1. Ordinance 2025-8 Vacate a Portion of Drainage and Utility Easement at 190 20th St NW

State of Minnesota
County of Rice

CITY OF FARIBAULT

ORDINANCE #2025-8

VACATE A PORTION OF DRAINAGE AND UTILITY EASEMENT AT 190 20TH ST NW

WHEREAS, Steve Underdahl (the "Applicant") on behalf of Malecha Auto Body (the "Property Owner") requests vacating a portion of a drainage and utility easement at 190 20th St NW, depicted and legally described in Exhibit A; and

WHEREAS, City Staff reviewed the application and made a report to the Planning Commission; and

WHEREAS, the Planning Commission, on July 7, 2025, following proper notice, held a public hearing regarding the Applicant's request; and

WHEREAS, based on a review of the City Staff report and the results of the public hearing, the Planning Commission recommended approval of the Applicant's request per the following findings as required by Section 2-540 of the City's Unified Development Ordinance:

1. **Criteria: No private rights will be injured or endangered as a result of the vacation.**

   Finding: The easement is completely within the applicant's property and will not impact the private rights of other properties or property owners.

2. **Criteria: The public will not suffer loss or inconvenience resulting from the granting of the requested vacation.**

Finding: The easement is completely within the applicant's property and the public will not suffer any loss or inconvenience with the requested vacation.

3. **Criteria: No written objection has been received, prior to the public hearing, from an adjacent property owner who did not join in the application.**

   Finding: City staff received no objections to the easement vacation.

WHEREAS, the City Council conducted the first reading of this ordinance on July 8, 2025, and the second reading of this ordinance on July 15, 2025; and

WHEREAS, based on the City Staff's report, the results of the public hearing, and the written findings and recommendation of the Planning Commission, the City Council concurred with the findings of the Planning Commission as stated in the above recitals and made identical findings.

NOW, THEREFORE, THE CITY OF FARIBAULT ORDAINS:

<u>Section 1. Findings</u>. The recitals and exhibits in this ordinance are incorporated into this ordinance, and, where applicable, constitute the City Council's findings.

<u>Section 2. Vacation of a Portion of Drainage and Utility Easement.</u> Pursuant to City of Faribault Unified Development Ordinance, Chapter 2, Article 10 and Minn. Stat. § 412.851, the City of Faribault hereby vacates the public drainage and utility easements situated in the City of Faribault, County of Rice, State of Minnesota, legally described and depicted in Exhibit A.

<u>Section 3. Authorization to take Additional Steps.</u> City Staff, City Consultants, and the City Attorney are authorized and directed to take any additional steps and actions necessary or convenient to accomplish the intent of this ordinance.

<u>Section 4. Effective Date.</u> This ordinance shall be effective immediately upon its passage and publication according to the Faribault City Charter.

First Reading:	July 8, 2025
Second Reading:	July 15, 2025
Publication Date:	July 22, 2025

Faribault City Council

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Thomas J. Spooner, Mayor

ATTEST:

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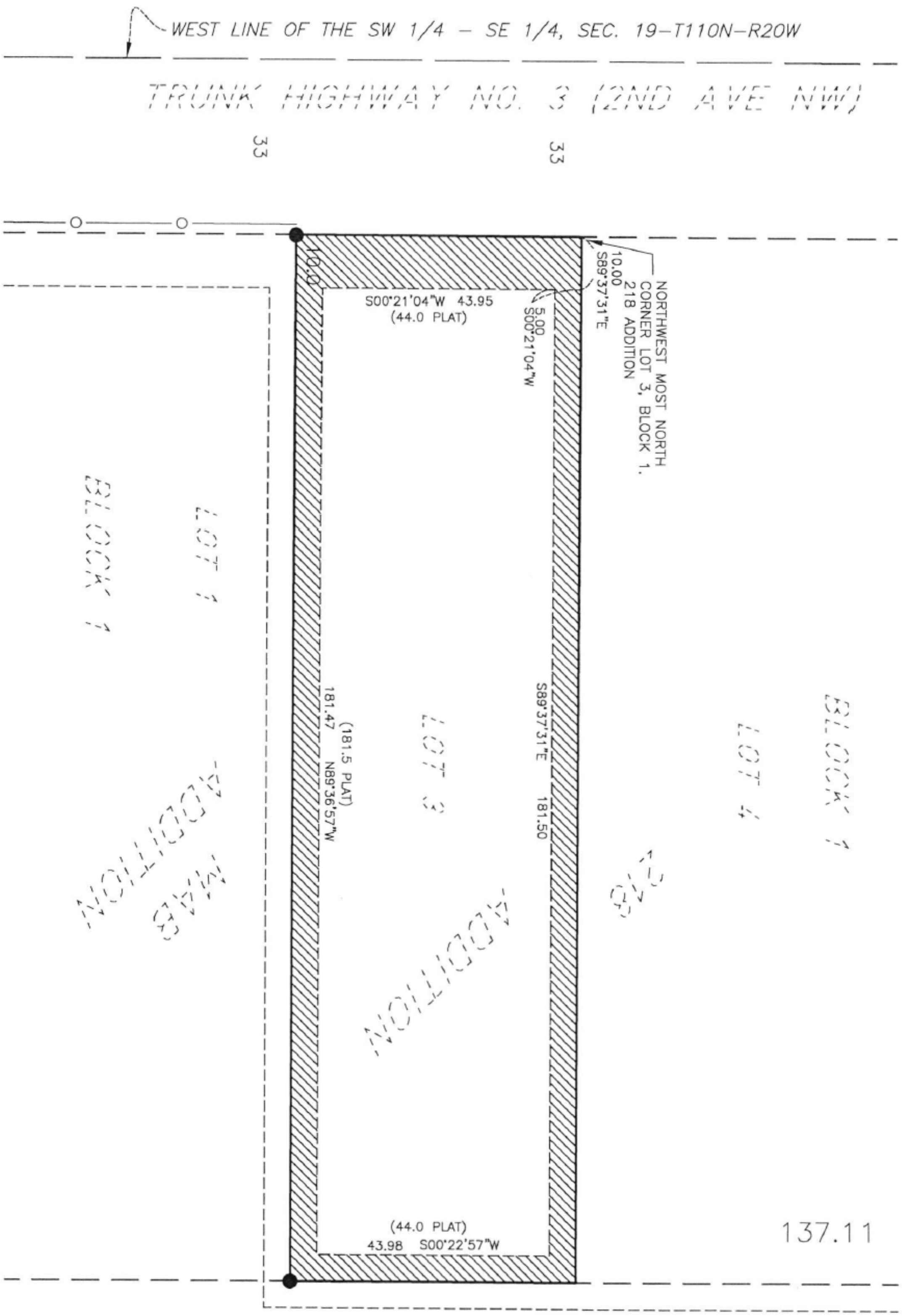
Jessica L. Kinser, City Administrator

Exhibit A
Easement Vacation Legal Description

LEGAL DESCRIPTION:

The drainage and utility easements as shown and located within the boundary lines of Lot 3, Block 1, 218 ADDITION in the city of Faribault, Rice County, Minnesota, more particularly described as follows:
Commencing at the Northwest corner of said Lot 3, Block 1; thence South 89°37'31" East a distance of 10.00 feet; thence South 00°21'04" West a distance of 5.00 to the Point of Beginning of the line to be described; thence South 89°37'31" East a distance of 181.50 feet; thence South 00°22'57" West a distance of 43.98 feet; thence North 89°36'57" West a distance of 181.47 feet; thence North 00°21'04" East a distance of 43.95 feet to the point of beginning and there terminating.

Exhibit A
Easement Vacation Area



Vacated area shown above as hatched