CITY COUNCIL AGENDA

COUNCIL CHAMBERS TUESDAY, OCTOBER 28, 2025 6:00 PM

1. **Call to Order/Roll Call/Pledge of Allegiance**
2. **Approve Agenda**
3. **Presentations/Introductions**
4. **Approve minutes of the October 14, 2025 City Council Meeting**
   A. October 14, 2025 City Council Meeting Minutes
5. **Requests to be Heard**
6. **Consent Agenda**
   A. List of Claims for Release
   B. Resolution 2025-276 Approve Procedure for Counting Write-In Votes for Local Elective Office
   C. Resolution 2025-271 Amend the 2025 Adopted Budget for the Viaduct Park Operating Budget
   D. Resolution 2025-273 Amend the 2025 Adopted Budget for Special Revenue Fund Changes
   E. Resolution 2025-275 Amending the 2025 Fee Schedule to Include Viaduct Park Rental Fees
   F. Approve LG220 Application for Exempt Permit from Rice County Pheasants Forever Chapter 0821
   G. Resolution 2025-277 Accept Donation from Depot Bar & Grill to the Fire Department
   H. Resolution 2025-278 Approve Agreement with the State of Minnesota Department of Military Affairs
   I. Resolution 2025-279 Declare Finance Desk as Surplus Equipment
   J. Resolution 2025-280 Authorizing the Transfer of Excess Tax Increment to Pay Down Internal Loan
   K. Resolution 2025-281 Levying Special Assessments for Delinquent Receivable Accounts
   L. Resolution 2025-282 Levying Special Assessment for Deliquent Water, Sewer and Storm Water Accounts
7. **Public Hearings**
   A. Resolution 2025-272 Adopting Special Assesments for the Airtech 2 Street, Utility and Stormwater Improvements - Contract 2022-07
8. **Items for Discussion**
   A. Resolution 2025-275 Approve Construction Documents and Establish Bid Date for 2026 Well Sealing Project
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, OCTOBER 14, 2025 6:00 PM

Call to Order/Roll Call/Pledge of Allegiance
The City Council meeting was called to order by Mayor Tom Spooner at 6:00 pm. Councilors in attendance included Mandy Barnes, Adama Doumbouya, Royal Ross, John Rowan, Peter van Sluis and Chuck Thiele. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechta, Community and Economic Development Director David Wanberg, Police Chief John Sherwin, Fire and Code Services Director Dusty Dienst, Public Works Director Travis Block, Human Resources Director Kevin Bushard, City Planner I Leslie McGillivray-Rivas and Economic Development Coordinator Jake Wiensch.

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

Presentations/Introductions
Infants Remembered In Silence Proclamation was read by Mayor Spooner. The annual IRIS memorial event will be tomorrow at 7:00 pm.

Approve minutes of the September 23, 2025 City Council Meeting
Motion by Doumbouya, seconded by Ross to approve minutes of the September 23, 2025 City Council Meeting and carried unanimously.

Requests to be Heard
Vicki Olson, 1025 St. Paul Avenue, voiced concerns over the potential Archer Data Center project.

Consent Agenda
A. List of Claims for Release
B. Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License
C. Resolution 2025-246 Approve L.E.L.S. Police Sergeants 2026 Labor Agreement
D. Resolution 2025-247 Approve I.A.F.F. FIrefighters 2026 Labor Agreement
E. Resolution 2025-250 Approve Appointment of Board and Commission Member
F. Resolution 2025-252 Approve Faribault Ice Arena Association Agreement
G. Resolution 2025-253 Accept Donations to the Parks and Recreation Department
H. Resolution 2025-254 Approve Archery Deer Hunt at River Bend Nature Center

I. Resolution 2025-255 Amend the 2025 Adopted Budget for Transfers
J. Resolution 2025-256 Approve the Selection of Citation Software in Cooperation with the Local Government Information System (LOGIS) Association through Rice/Steele Dispatch
K. Approve LG220 Application for Exempt Permit
L. Resolution 2025-261 Approve Budget Amendment and Contribution to Faribault Foundation for Land Trust Consulting Services
M. Resolution 2025-258 Approve Creation of an Ad Hoc Committee for Board and Commission Application Review, Interviews and Recommendation to City Council for Appointment
N. Resolution 2025-259 Approve Early Construction Agreement for MIGHTY FINE COFFEE ADDITION
O. Resolution 2025-267 Approve Consent Assessment Agreements for 2025 City Wide Tree Removal Project - Contract 2025-14
P. Resolution 2025-268 Approve Quote for Well No. 3 Repair and Water Fund Budget Amendment
Q. Resolution 2025-264 Authorize the City to Apply for MN DNR ReLeaf Community Forestry Grant
R. Resolution 2025-266 Amend the 2025 Adopted Budget for the Purchase of Rescue Equipment using Public Safety Aid Funds
S. Resolution 2025-265 Approve Hiring Light Equipment Operators
T. Resolution 2025-269 Approve an Address Change adding Suites A & B to 200 State Avenue for Allina Health Systems
U. Resolution 2025-270 Amend the 2025 Adopted Budget for the 225 Airport Fund

Motion by Ross, seconded by van Sluis to approve Consent Agenda Items A-K and M-U and carried unanimously.

Councilor Rowan requested that Consent Agenda Item 6L. Resolution 2025-261 Approve Budget Amendment and Contribution to Faribault Foundation for Land Trust Consulting Services be pulled for further discussion.

Councilor Doumbouya requested that the Council discuss this further as he was not aware other organizations would be involved and would like more information.

Motion by Doumbouya, seconded by Rowan to table Consent Agenda Item 6L. Resolution 2025-261 Approve Budget Amendment and Contribution to Faribault Foundation for Land Trust Consulting Services be pulled for further discussion, motion failed 2:5 with Doumbouya and Rowan voting Aye and Barnes, Ross, van Sluis, Thiele and Mayor Spooner voting Nay.

Motion by van Sluis, seconded by Barnes to approve Consent Agenda Item 6L. Resolution 2025-261 Approve Budget Amendment and Contribution to Faribault Foundation for Land Trust Consulting Services be pulled for further discussion and carried 5:2 with Doumbouya and Rowan voting Nay.

Public Hearings – None

Items for Discussion

Resolution 2025-257 Support A New Passenger Rail Service Between the Twin Cities in Minnesota and Kansas City, Missouri

City Administrator Jessica Kinser explained that in August, she and Mayor Spooner met with two representatives from All Aboard Minnesota, a non-profit working to expand rail travel in and outside of Minnesota. The proposed line from the Twin Cities to Kansas City (and eventually to San Antonio) was brought up in 2024 with letters of support to multiple state and federal officials to ensure this line made it into the five-year rail corridor plan for the State. All Aboard Minnesota has a bit of a different request for the work to get started on this rail line. Their request was a resolution of support requesting the Minnesota Legislature take the first step of submitting a Corridor Identification Grant to the Federal Railroad Administration. Legislation to take this step was introduced in both the Minnesota House and Senate in 2025 but was not acted upon.

This request from All Aboard Minnesota is because a rail line to Kansas City would go through Faribault, with the potential to bring passengers and economic growth to the doorstep of downtown. No funding is being requested from the City of Faribault; only support for the project.

Councilor Barnes stated that she was not in favor of supporting this. Councilor Thiele asked if they are going to come back and ask for money, Kinser and Mayor Spooner stated that they informed them that there is no money available for this and that this would be funded federally and at the state level.

Motion by Ross, seconded by van Sluis to approve Resolution 2025-257 Support A New Passenger Rail Service Between the Twin Cities in Minnesota and Kansas City, Missouri and carried 6:1 with Barnes voting Nay.

Resolution 2025-262 Approve Cannabis Microbusiness for Faribo Green LLC

City Clerk Heather Slechta explained that Michelle Keller on behalf of Faribo Greens LLC has applied for a Cannabis Microbusiness at 1512 30th Street NW. Faribo Green LLC has already been issued a license number by the Minnesota Office of Cannabis Management allowing for a microbusiness.

A cannabis microbusiness license, consistent with the specific license endorsement or endorsements, entitles the license holder to perform a number of businesses established by Minnesota State Statute 342.28 Cannabis Microbusiness Licensing and Operations.

Motion by Ross, seconded by van Sluis to approve Resolution 2025-262 Approve Cannabis Microbusiness for Faribo Green LLC and carried unanimously.

Resolution 2025-263 Approve New On-Sale Intoxicating/Sunday Liquor License for Depot Restaurant LLC dba Depot Bar and Grill

City Clerk Heather Slechta explained that Depot Restaurant LLC dba Depot Bar and Grill, has applied for an On-Sale Intoxicating Liquor License and Sunday Liquor License. They will be operating at 311 Heritage Place. They will also abide by State statutes and City ordinances regarding all requirements and the hours of sale of alcoholic beverages. The Police Department has completed a thorough background check on the applicant and a review of the Certificate of Liability Insurance by the City Attorney is also in process.

If approved, the license will be in effect from October 27, 2025 — December 31, 2025.

Motion by Thiele, seconded by Rowan to approve Resolution 2025-263 Approve New On-Sale Intoxicating/Sunday Liquor License for Depot Restaurant LLC dba Depot Bar and Grill and carried unanimously.

Resolution 2025-260 Approve Variance for Smaller Dwelling Unit Size at 301 Central Ave
City Planner I Leslie McGillivray-Rivas explained that Nort Johnson on behalf of Faribault Downtown Central LLC requested a variance to facilitate the approved Eastman Disbursal Addition plat at 301 Central Ave, at the northeast corner of Central Ave and 3rd St NE. The application proposed a variance to create a dwelling unit of approximately 368 square feet that is smaller than the minimum allowed size of 550 square feet for a studio or efficiency apartment. The request was to facilitate meeting building code requirements for subdividing the property and creating property lines through buildings.

At their October 6, 2025, meeting, the Planning Commission voted six in favor and one against to forward and recommend approval of the variance.

Motion by van Sluis, seconded by Barnes to approve Resolution 2025-260 Approve Variance for Smaller Dwelling Unit Size at 301 Central Ave and carried unanimously.

Bids - None

Boards and Commissions Reports, Announcements and Project Updates – None

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

The meeting was adjourned at 6:31 pm.

Respectfully Submitted,

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Heather Slechta
City Clerk

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Kindra Papenfus, Finance Director
MEETING DATE:	October 28, 2025
SUBJECT:	List of Claims for Release

Background:
The current list of open claims totaling $1,577,591.34 for 330 invoices is attached, including details of the department, funding source and amount for each vendor and invoice.

Recommendation:
Approve payment of the October 28th Claims.

Attachments:
1. Claims List 10.28.2025

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10427	1st Line/Leewes Ventu	0000		INV	11/19/2025	152778			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Viaduct 42230		ViaductPrk	Bldg Supp		2,800.00			
	2 Viaduct 42990		ViaductPrk	CmdResale		269.50			
							3,069.50		
						CHECK TOTAL	**3,069.50**		
10131	5 Star Inspections In	0000		EFT	11/04/2025	475			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CodeInsp 43090		Code/Insp	ProfSrvc		3,312.10			
							3,312.10		
						CHECK TOTAL	**3,312.10**		
11104	Allyson W Brunette	0000		INV	10/07/2025	1139			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 HRA 43140		Frblt HRA	Train&Ed		2,750.00			
							2,750.00		
						CHECK TOTAL	**2,750.00**		
10681	Amazon Capital Servic	0000		EFT	10/30/2025	16WF-G9MW-9DNQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42192		Library	Audio Vis		20.99			
							20.99		
10681	Amazon Capital Servic	0000		EFT	11/02/2025	1LFL-TFVN-L9MH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42010		Police	Supplies		68.97			
							68.97		
10681	Amazon Capital Servic	0000		EFT	11/03/2025	1T9L-Q9QT-XNH1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42010		Library	Supplies		16.22			
							16.22		
10681	Amazon Capital Servic	0000		EFT	11/05/2025	1PQG-JQDJ-4QVC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Viaduct 42410		ViaductPrk	MinorEquip		1,164.00			
							1,164.00		
10681	Amazon Capital Servic	0000		EFT	11/05/2025	1PCT-LJ7T-49VC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		56.67			

City of Faribault

CLAIMS LIST REPORT

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CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							56.67		
10681	Amazon Capital Servic	0000		EFT	11/06/2025	1WFK-TYWL-9V6L			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42010		Library	Supplies		17.15			
							17.15		
10681	Amazon Capital Servic	0000		EFT	11/07/2025	1TK3-YT1C-C9TT			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Pol Fac 42230		Pol Fac	Bldg Supp		181.28			
							181.28		
10681	Amazon Capital Servic	0000		EFT	11/07/2025	1JLM-XX1K-F66K			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42010		Library	Supplies		6.36			
							6.36		
10681	Amazon Capital Servic	0000		EFT	11/08/2025	1GDC-RM6H-YHD3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		53.73			
							53.73		
10681	Amazon Capital Servic	0000		EFT	11/08/2025	139V-FTX6-14Y9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Fac 42010		CC Fac	Supplies		16.98			
							16.98		
10681	Amazon Capital Servic	0000		EFT	11/08/2025	1LDD-36DQ-1PHM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Youth 42010		Youth	Supplies		159.00			
							159.00		
10681	Amazon Capital Servic	0000		EFT	11/09/2025	1QWK-XLHC-JMX6			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42010		Library	Supplies		46.37			
							46.37		
10681	Amazon Capital Servic	0000		EFT	10/05/2025	1QF1-W7RR-9LKG			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42010		Library	Supplies		-28.00			
							-28.00		
10681	Amazon Capital Servic	0000		EFT	11/13/2025	1G33-DNMH-3RH1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		257.27			
							257.27		

CLAIMS LIST REPORT

Detail Invoice List

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DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic	0000		EFT	11/13/2025	1JQL-QXD4-9TPX			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42010		Library	Supplies		42.37			
							42.37		
10681	Amazon Capital Servic	0000		EFT	11/14/2025	1XV9-GLPN-61Q7			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010		Police	Supplies		29.98			
							29.98		
10681	Amazon Capital Servic	0000		EFT	11/14/2025	1F7Q-M4T9-9HKN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Viaduct 42010		ViaductPrk	Supplies		53.44			
							53.44		
10681	Amazon Capital Servic	0000		EFT	11/14/2025	13GQ-TP31-DVT4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42010		Water	Supplies		16.88			
							16.88		
10681	Amazon Capital Servic	0000		EFT	11/14/2025	1R6K-NFH1-1H1N			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fin 42010		Finance	Supplies		1,033.47			
							1,033.47		
10681	Amazon Capital Servic	0000		EFT	11/15/2025	1KM1-Y6JN-671C			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Viaduct 42230		ViaductPrk	Bldg Supp		88.99			
							88.99		
10681	Amazon Capital Servic	0000		EFT	11/15/2025	1RRW-VDXV-64KR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Fac 42010		CC Fac	Supplies		17.79			
							17.79		
10681	Amazon Capital Servic	0000		EFT	11/15/2025	1R6G-YQCT-77Y9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Fac 42010		CC Fac	Supplies		483.00			
							483.00		
10681	Amazon Capital Servic	0000		EFT	11/17/2025	164X-L3W7-XNCP			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		116.26			
							116.26		
						CHECK TOTAL	**3,919.17**		

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DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100			Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10312	American Test Center	0000		INV	11/05/2025	2252139			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 44040		Fire	MachEqRpr		600.00			
							600.00		
						CHECK TOTAL	**600.00**		
11244	Amy Stadler	0000		EFT	11/21/2025	102225 AS			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fin 43310		Finance	Travel Exp		85.40			
							85.40		
						CHECK TOTAL	**85.40**		
10245	APG Media of Southern	0001		EFT	10/27/2025	1067307			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		55.00			
							55.00		
10245	APG Media of Southern	0001		EFT	10/27/2025	1067306			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Planning 43510		P & Z	LegalPubng		82.50			
							82.50		
10245	APG Media of Southern	0001		EFT	10/27/2025	1067305			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Planning 43510		P & Z	LegalPubng		75.63			
							75.63		
10245	APG Media of Southern	0001		EFT	11/03/2025	1068204			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		68.75			
							68.75		
10245	APG Media of Southern	0001		EFT	11/03/2025	1068205			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		137.50			
							137.50		
10245	APG Media of Southern	0001		EFT	11/10/2025	1069212			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		185.63			
							185.63		

City of Faribault

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Detail Invoice List

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10245	APG Media of Southern	0001		EFT	11/10/2025	1069211			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fin 43510		Finance	LegalPubng		323.13			
							323.13		
10245	APG Media of Southern	0001		EFT	11/08/2025	1069059			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Planning 43510		P & Z	LegalPubng		89.38			
							89.38		
10245	APG Media of Southern	0001		EFT	11/17/2025	1070027			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Council 43510		Council	LegalPubng		75.63			
							75.63		
10245	APG Media of Southern	0001		EFT	11/15/2025	1069877			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fin 43510		Finance	LegalPubng		1,031.25			
							1,031.25		
						CHECK TOTAL	**2,124.40**		
10278	Arrow Electric LLC	0000		EFT	11/02/2025	3414			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrLight 43090		StrLight	ProfSrvc		320.00			
							320.00		
10278	Arrow Electric LLC	0000		EFT	11/04/2025	3411			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 45200		Water	BldgImprov		4,905.92			
							4,905.92		
10278	Arrow Electric LLC	0000		EFT	11/04/2025	3424			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 43090		Water	ProfSrvc		80.00			
							80.00		
10278	Arrow Electric LLC	0000	144	EFT	11/04/2025	3423			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 45300		Water	Impr Other		10,764.20			
							10,764.20		
10278	Arrow Electric LLC	0000	63	EFT	11/04/2025	3429			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PF PS 44050		PF PS	EOMaint		16,700.00			
							16,700.00		

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10278	Arrow Electric LLC	0000		EFT	11/11/2025	3436			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 44010		CC Fac	Bldg Maint		240.00			
							240.00		
10278	Arrow Electric LLC	0000		EFT	11/11/2025	3435			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrLight 43090		StrLight	ProfSrvc		1,400.00			
							1,400.00		
						CHECK TOTAL	**34,410.12**		
10315	Aspen Mills	0000		INV	11/01/2025	362314			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42180		Police	Uniforms		119.61			
							119.61		
						CHECK TOTAL	**119.61**		
10316	Auto Value Parts Stor	0000		EFT	07/27/2025	48219906			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42210		Fire	VehEqParts		7.86			
							7.86		
10316	Auto Value Parts Stor	0000		EFT	10/29/2025	48222456			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42210		Fire	VehEqParts		25.02			
							25.02		
10316	Auto Value Parts Stor	0000		EFT	10/26/2025	48222389			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts		28.99			
							28.99		
10316	Auto Value Parts Stor	0000		EFT	10/30/2025	48222511			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts		11.08			
							11.08		
10316	Auto Value Parts Stor	0000		EFT	11/01/2025	48222584			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts		313.98			
							313.98		

CLAIMS LIST REPORT

Detail Invoice List

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VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor	0000		EFT	11/05/2025	48222661			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		69.73			
							69.73		
10316	Auto Value Parts Stor	0000		EFT	11/08/2025	48222772			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42210		Sewer Coll	VehEqParts		3.49			
							3.49		
10316	Auto Value Parts Stor	0000		EFT	11/06/2025	48222704			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Storm 42210		Storm Wtr	VehEqParts		14.99			
							14.99		
10316	Auto Value Parts Stor	0000		EFT	11/06/2025	48222705			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42210		Sewer Coll	VehEqParts		324.22			
							324.22		
10316	Auto Value Parts Stor	0000		EFT	11/13/2025	48222901			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42410		StrMaint	MinorEquip		156.27			
							156.27		
10316	Auto Value Parts Stor	0000		EFT	11/13/2025	48222922			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CodeInsp 42210		Code/Insp	VehEqParts		43.98			
							43.98		
10316	Auto Value Parts Stor	0000		EFT	11/13/2025	48222920			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		9.04			
							9.04		
10316	Auto Value Parts Stor	0000		EFT	11/07/2025	48222738			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		13.96			
							13.96		
10316	Auto Value Parts Stor	0000		EFT	11/07/2025	48222762			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42210		Police	VehEqParts		9.04			
							9.04		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor	0000		EFT	11/08/2025	48222788			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42120		Sewer Coll	Motor Fuel		135.99			
							135.99		
						CHECK TOTAL	**1,167.64**		
10014	Axon Enterprise Inc	0000	136	INV	10/31/2025	INUS384008			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 43095		Police	SoftwrSupp		16,744.78			
							16,744.78		
						CHECK TOTAL	**16,744.78**		
10332	Baker & Taylor Entert	0000		INV	10/30/2025	2039284951			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		124.89			
							124.89		
10332	Baker & Taylor Entert	0000		INV	10/30/2025	2039284939			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		179.58			
							179.58		
10332	Baker & Taylor Entert	0000		INV	11/01/2025	2039289038			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		11.58			
							11.58		
						CHECK TOTAL	**316.05**		
11233	Barcodes LLC	0000	138	INV	11/09/2025	INV7648571			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Viaduct 42410		ViaductPrk	MinorEquip		709.41			
							709.41		
11233	Barcodes LLC	0000	138	INV	11/09/2025	INV7648362			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Viaduct 42410		ViaductPrk	MinorEquip		172.04			
							172.04		
						CHECK TOTAL	**881.45**		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11135	Barr Engineering Co	0000	51	EFT	11/14/2025	23661050.00 - 9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Storm 45300		Storm Wtr	Impr Other		8,524.50			
							8,524.50		
						CHECK TOTAL	**8,524.50**		
10335	BCM Construction Inc	0000		EFT	11/13/2025	15666			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 44010		Water	Bldg Maint		1,350.00			
							1,350.00		
10335	BCM Construction Inc	0000	64	EFT	11/07/2025	15660			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrColl 44050		Sewer Coll	EOMaint		8,349.50			
							8,349.50		
10335	BCM Construction Inc	0000	72	EFT	11/15/2025	2025-04 Pay App 5			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrImp 45300		Street Imp	Impr Other		130,470.02			
							130,470.02		
10335	BCM Construction Inc	0000	44	EFT	11/16/2025	Viaduct Park BP 2Pay			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Prklnd 45200		Prk Dedica	BldgImprov		110,961.24			
							110,961.24		
10335	BCM Construction Inc	0000	149	EFT	10/23/2025	Pay App 7 Final			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrImp 45300		Street Imp	Impr Other		75,641.04			
							75,641.04		
						CHECK TOTAL	**326,771.80**		
10084	Beacon Athletics LLC	0001		EFT	10/29/2025	0620448-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Parks 42010		P&Tmaint	Supplies		1,916.76			
							1,916.76		
						CHECK TOTAL	**1,916.76**		
10226	Bertelsmann Publishin	0000		EFT	10/31/2025	513163			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42192		Library	Audio Vis		66.99			
							66.99		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
						CHECK TOTAL		**66.99**		
10349	Janice Bestul	0000		EFT	06/04/2025	050525 JB				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43310		Police	Travel Exp		44.00				
								44.00		
						CHECK TOTAL		**44.00**		
10221	BG Minnesota Inc	0000		EFT	10/29/2025	PI0069254				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 44040		Police	MachEqRpr		109.20				
								109.20		
						CHECK TOTAL		**109.20**		
10339	Border States Industr	0000		EFT	11/01/2025	931235374				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire Fac 42230		Fire Fac	Bldg Supp		5.58				
								5.58		
10339	Border States Industr	0000		EFT	11/09/2025	931286127				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire Fac 42230		Fire Fac	Bldg Supp		223.60				
								223.60		
						CHECK TOTAL		**229.18**		
10340	Braun Intertec Corpor	0000	94	INV	11/07/2025	B445514				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PrkInd 45300		Prk Dedica	Impr Other		1,376.55				
								1,376.55		
10340	Braun Intertec Corpor	0000	94	INV	11/15/2025	B447117				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PrkInd 45300		Prk Dedica	Impr Other		1,029.75				
								1,029.75		
						CHECK TOTAL		**2,406.30**		
10097	Canon Financial Servi	0000		INV	11/11/2025	41984401				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CodeInsp 44160		Code/Insp	Rents		167.08				
								167.08		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT:	Treasury	10100	Cash								
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10097	Canon Financial Servi		0000		INV	11/11/2025	41953985				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	44160		Fire	Rents			105.91			
									105.91		
10097	Canon Financial Servi		0000		INV	11/11/2025	41953984				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Police	44160		Police	Rents			306.40			
									306.40		
10097	Canon Financial Servi		0000		INV	11/11/2025	41953982				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CEDAdmin	44160		CED Admin	Rents			112.21			
	2 Planning	44160		P & Z	Rents			112.20			
									224.41		
10097	Canon Financial Servi		0000		INV	11/11/2025	41953981				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CH Fac	44160		CH Maint	Rents			224.41			
									224.41		
10097	Canon Financial Servi		0000		INV	11/11/2025	41953983				
	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	**1,149.16**		
10364	Cemstone Products Co		0000		INV	10/25/2025	7909101				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42230		P&Tmaint	Bldg Supp			1,162.00			
									1,162.00		
								CHECK TOTAL	**1,162.00**		
10353	Chadderdon Lumber		0000		INV	10/30/2025	217774				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			39.28			
									39.28		
								CHECK TOTAL	**39.28**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0002		EFT	11/02/2025	4245448946			

ACCOUNT DETAIL					LINE AMOUNT
1	Parks	44060	P&Tmaint	Lndry Srvc	54.79

54.79

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0002		EFT	11/09/2025	4246196669			

ACCOUNT DETAIL					LINE AMOUNT
1	EqMaint	44060	EqMaint	Lndry Srvc	30.90

30.90

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0002		EFT	11/09/2025	4246196756			

ACCOUNT DETAIL					LINE AMOUNT
1	Storm	44060	Storm Wtr	Lndry Srvc	3.25
2	SwrColl	44060	Sewer Coll	Lndry Srvc	12.64
3	Water	44060	Water	Lndry Srvc	34.46

50.35

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0002		EFT	11/09/2025	4246196708			

ACCOUNT DETAIL					LINE AMOUNT
1	EqMaint	44060	EqMaint	Lndry Srvc	10.38
2	StrMaint	44060	StrMaint	Lndry Srvc	49.88

60.26

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0002		EFT	11/09/2025	4246196796			

ACCOUNT DETAIL					LINE AMOUNT
1	Parks	44060	P&Tmaint	Lndry Srvc	53.79

53.79

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0002		EFT	11/09/2025	4246196960			

ACCOUNT DETAIL					LINE AMOUNT
1	SwrRecl	44060	SewerReclm	Lndry Srvc	49.97

49.97

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0002		EFT	11/09/2025	4246196934			

ACCOUNT DETAIL					LINE AMOUNT
1	SwrRecl	44060	SewerReclm	Lndry Srvc	61.93

61.93

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0002		EFT	11/16/2025	4246935653			

ACCOUNT DETAIL					LINE AMOUNT
1	Storm	44060	Storm Wtr	Lndry Srvc	3.25
2	SwrColl	44060	Sewer Coll	Lndry Srvc	12.64
3	Water	44060	Water	Lndry Srvc	34.46

50.35

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0002		EFT	11/16/2025	4246935648			

ACCOUNT DETAIL					LINE AMOUNT
1	EqMaint	44060	EqMaint	Lndry Srvc	25.90
2	PW Fac	42010	PW Fac	Supplies	76.08

101.98

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
10354	Cintas Corporation	0002		EFT	11/16/2025	4246935874

ACCOUNT DETAIL					LINE AMOUNT
1	SwrRecl	44060	SewerReclm	Lndry Srvc	49.97

49.97

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
10354	Cintas Corporation	0002		EFT	11/16/2025	4246935795

ACCOUNT DETAIL					LINE AMOUNT
1	SwrRecl	44060	SewerReclm	Lndry Srvc	7.00

7.00

CHECK TOTAL **571.29**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
10713	City of Faribault	0000		INV	11/05/2025	101025

ACCOUNT DETAIL					LINE AMOUNT
1	Airport	43820	Airport	Water Util	19.02
2	Airport	43850	Airport	Sewer Util	16.05
3	Airport	43860	Airport	StrmWtrUtl	402.19
4	CityRent	43820	CityRent	Water Util	29.17
5	CityRent	43850	CityRent	Sewer Util	36.51
6	CityRent	43860	CityRent	StrmWtrUtl	10.44
7	Soccer	43820	SoccerComp	Water Util	1,979.75
8	Soccer	43850	SoccerComp	Sewer Util	13.97
9	Soccer	43860	SoccerComp	StrmWtrUtl	54.06
10	SwrRecl	43820	SewerReclm	Water Util	4,681.48
11	SwrRecl	43860	SewerReclm	StrmWtrUtl	331.60
12	Water	43850	Water	Sewer Util	128.05

7,702.29

CHECK TOTAL **7,702.29**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE
10713	City of Faribault	0000		INV	11/09/2025	101025 Admin

ACCOUNT DETAIL					LINE AMOUNT
1	Roberds	43090	Roberds Lk	ProfSrvc	594.00

594.00

CHECK TOTAL **594.00**

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100				Cash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT		VOUCHER	CHECK
10713	City of Faribault			0000		INV	11/09/2025	101025 Roberts				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Roberds	43850		Roberds Lk	Sewer Util		3,449.38				
									3,449.38			
								CHECK TOTAL	**3,449.38**			
10370	Cannon River Partners			0001	96	EFT	11/15/2025	FBS004				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Storm	43090		Storm Wtr	ProfSrvc		11,547.50				
									11,547.50			
								CHECK TOTAL	**11,547.50**			
10357	Community Co-op Oil A			0000		INV	11/01/2025	160491				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	StrMaint	44040		StrMaint	MachEqRpr		55.00				
									55.00			
10357	Community Co-op Oil A			0000		INV	10/30/2025	160453				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Parks	42210		P&Tmaint	VehEqParts		719.29				
									719.29			
10357	Community Co-op Oil A			0000		INV	10/30/2025	3043				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	StrMaint	42010		StrMaint	Supplies		2.25				
									2.25			
10357	Community Co-op Oil A			0000		INV	11/09/2025	5797				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Fire	42120		Fire	Motor Fuel		68.45				
									68.45			
10357	Community Co-op Oil A			0000		INV	11/08/2025	160617				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	StrMaint	44040		StrMaint	MachEqRpr		15.00				
									15.00			
10357	Community Co-op Oil A			0000		INV	11/08/2025	160616				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Airport	42210		Airport	VehEqParts		65.00				
									65.00			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10357	Community Co-op Oil A	0000		INV	11/19/2025	160777				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport 42210		Airport	VehEqParts			30.00			
								30.00		
							CHECK TOTAL	**954.99**		
10724	Cottingham & Butler I	0000		EFT	11/07/2025	426006				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR 43090		HR	ProfSrvc			600.00			
								600.00		
							CHECK TOTAL	**600.00**		
10361	Culligan	0000		EFT	10/30/2025	119X01310502				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies			100.50			
								100.50		
							CHECK TOTAL	**100.50**		
10160	Dakota Supply Group	0000		EFT	10/31/2025	S104995711.002				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm	Supplies			341.24			
								341.24		
							CHECK TOTAL	**341.24**		
10380	Dalco	0000		INV	11/08/2025	4435004				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire Fac 42230		Fire Fac	Bldg Supp			236.30			
								236.30		
							CHECK TOTAL	**236.30**		
10381	Demco Inc	0000		EFT	11/06/2025	7708385				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010		Library	Supplies			35.36			
	2 Library 42410		Library	MinorEquip			709.42			
								744.78		
							CHECK TOTAL	**744.78**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10268	Diamond Mowers LLC	0000		INV	09/17/2025	290890			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		396.45			
							396.45		
10268	Diamond Mowers LLC	0000		INV	11/09/2025	295165			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		817.27			
							817.27		
						CHECK TOTAL	**1,213.72**		
10384	Dufours Cleaners	0000		INV	10/03/2025	114780			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire 43090		Fire	ProfSrvc		17.95			
							17.95		
10384	Dufours Cleaners	0000		INV	10/03/2025	114781			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire 43090		Fire	ProfSrvc		12.00			
							12.00		
10384	Dufours Cleaners	0000		INV	10/10/2025	115014			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire 43090		Fire	ProfSrvc		12.00			
							12.00		
						CHECK TOTAL	**41.95**		
10394	Earl F Andersen Inc	0000		INV	11/07/2025	0141006-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrSign 42240		Sign Sig	StMaintMat		788.95			
							788.95		
10394	Earl F Andersen Inc	0000		INV	11/07/2025	0141055-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrSign 42240		Sign Sig	StMaintMat		1,903.10			
							1,903.10		
						CHECK TOTAL	**2,692.05**		
10257	Eckberg Lammers PC	0000		EFT	10/22/2025	202511			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Legal 43045		Legal	LegalProsc		13,827.75			
							13,827.75		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**13,827.75**		
10395	Ehlers	0001		INV	11/16/2025	103494			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fin 43090		Finance	ProfSrvc		1,180.00			
	2 EDA 43090		EDA	ProfSrvc		147.50			
	3 Fin 43140		Finance	Train&Ed		325.00			
	4 CEDAdmin 43140		CED Admin	Train&Ed		325.00			
							1,977.50		
10395	Ehlers	0001		INV	11/16/2025	103493			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 22000		General	Deposits		700.00			
							700.00		
						CHECK TOTAL	**2,677.50**		
10207	Enterprise FM Trust	0000		EFT	11/02/2025	FBN5461897			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 44160		Police	Rents		14,115.88			
							14,115.88		
						CHECK TOTAL	**14,115.88**		
10409	Fame Awards	0000		INV	11/14/2025	20253013			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Adult 42010		Adult	Supplies		48.02			
							48.02		
						CHECK TOTAL	**48.02**		
10749	Fareway Stores Inc #1	0000		INV	11/07/2025	00218982			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 HR 44382		HR	EmpProgram		7.99			
							7.99		
10749	Fareway Stores Inc #1	0000		INV	11/06/2025	00085032			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 HR 44382		HR	EmpProgram		17.42			
							17.42		
						CHECK TOTAL	**25.41**		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100				Cash										
VENDOR				REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar			0000			INV	11/02/2025	510970/1				
	ACCOUNT DETAIL									LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies				11.69			
											11.69		
10410	Faribault Ace Hardwar			0000			INV	11/06/2025	511082/1				
	ACCOUNT DETAIL									LINE AMOUNT			
	1	Fire	42010		Fire	Supplies				48.31			
											48.31		
10410	Faribault Ace Hardwar			0000			INV	11/07/2025	511122/1				
	ACCOUNT DETAIL									LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies				62.05			
											62.05		
10410	Faribault Ace Hardwar			0000			INV	11/07/2025	511136/1				
	ACCOUNT DETAIL									LINE AMOUNT			
	1	SwrRecl	42010		SewerReclm	Supplies				36.75			
											36.75		
10410	Faribault Ace Hardwar			0000			INV	11/08/2025	511199/1				
	ACCOUNT DETAIL									LINE AMOUNT			
	1	SwrRecl	42010		SewerReclm	Supplies				36.85			
											36.85		
10410	Faribault Ace Hardwar			0000			INV	11/08/2025	511218/1				
	ACCOUNT DETAIL									LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies				6.29			
											6.29		
10410	Faribault Ace Hardwar			0000			INV	11/09/2025	511250/1				
	ACCOUNT DETAIL									LINE AMOUNT			
	1	Police	42010		Police	Supplies				5.76			
											5.76		
10410	Faribault Ace Hardwar			0000			INV	11/12/2025	511319/1				
	ACCOUNT DETAIL									LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies				78.00			
											78.00		
10410	Faribault Ace Hardwar			0000			INV	11/12/2025	511320/1				
	ACCOUNT DETAIL									LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies				20.69			
											20.69		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar	0000		INV	11/12/2025	511333/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42210		SewerReclm	VehEqParts		33.28			
							33.28		
10410	Faribault Ace Hardwar	0000		INV	11/12/2025	511335/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010		Police	Supplies		10.78			
							10.78		
10410	Faribault Ace Hardwar	0000		CRM	10/03/2025	510967/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 42010		CC Admin	Supplies		-189.99			
							-189.99		
10410	Faribault Ace Hardwar	0000		CRM	11/02/2025	510977/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42410		Water	MinorEquip		-139.99			
							-139.99		
10410	Faribault Ace Hardwar	0000		INV	11/14/2025	511422/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42210		SewerReclm	VehEqParts		49.34			
							49.34		
10410	Faribault Ace Hardwar	0000		INV	11/15/2025	511467/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Fac 42010		CC Fac	Supplies		14.99			
							14.99		
						CHECK TOTAL	**84.80**		
10751	Faribault Area Chambe	0000		INV	11/09/2025	Lodging Tax			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Council 44384		Council	Lodging Tx		203.23			
							203.23		
10751	Faribault Area Chambe	0000		INV	11/21/2025	August Lodging Tax			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Council 44384		Council	Lodging Tx		5,338.55			
							5,338.55		
						CHECK TOTAL	**5,541.78**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash											
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10561	Faribault Daily News	0001			INV	11/15/2025	FDN-1097 2025 renewa				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	44330		Fire	DuesSubscr			299.00			
									299.00		
								CHECK TOTAL	**299.00**		
10075	Faribault Fleet Suppl	0000			EFT	11/01/2025	072482				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			75.95			
									75.95		
10075	Faribault Fleet Suppl	0000			EFT	11/05/2025	072561				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			21.98			
									21.98		
10075	Faribault Fleet Suppl	0000			EFT	11/08/2025	072646				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42010		Water	Supplies			108.40			
									108.40		
10075	Faribault Fleet Suppl	0000			EFT	11/08/2025	072655				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint	42010		StrMaint	Supplies			8.99			
	2 StrMaint	42120		StrMaint	Motor Fuel			14.25			
	3 CH Fac	42010		CH Maint	Supplies			63.24			
									86.48		
10075	Faribault Fleet Suppl	0000			EFT	11/09/2025	072663				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint	42010		StrMaint	Supplies			1.69			
									1.69		
10075	Faribault Fleet Suppl	0000			EFT	11/09/2025	072685				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42410		P&Tmaint	MinorEquip			269.99			
									269.99		
10075	Faribault Fleet Suppl	0000			EFT	11/14/2025	072831				
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrSign	42010		Sign Sig	Supplies			24.96			
	2 CH Fac	42010		CH Maint	Supplies			28.52			
									53.48		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl	0000		EFT	11/15/2025	072887			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm Supplies			38.97			
							38.97		
10075	Faribault Fleet Suppl	0000		EFT	11/16/2025	K72892			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42010		Sewer Coll Supplies			42.94			
							42.94		
						CHECK TOTAL	**699.88**		
10754	Faribault Foundation	0000		INV	11/19/2025	102025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43090		Council ProfSrvc			10,000.00			
							10,000.00		
						CHECK TOTAL	**10,000.00**		
10757	Faribault Post Office	0000		INV	11/12/2025	101325 On Target			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Storm 43090		Storm Wtr ProfSrvc			1,452.44			
	2 SwrRecl 43090		SewerReclm ProfSrvc			1,452.44			
	3 Water 43090		Water ProfSrvc			1,452.43			
							4,357.31		
						CHECK TOTAL	**4,357.31**		
10413	Faribault Rental Equi	0000		INV	11/07/2025	609736			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Storm 42210		Storm Wtr VehEqParts			13.99			
							13.99		
10413	Faribault Rental Equi	0000		INV	11/15/2025	610482			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42410		StrMaint MinorEquip			749.99			
							749.99		
						CHECK TOTAL	**763.98**		
10414	Faribault Umpire Asso	0000		INV	11/08/2025	100925			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Adult 43090		Adult ProfSrvc			1,064.00			
							1,064.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,064.00**		
10418	Fastenal Company	0000		EFT	11/14/2025	MNDUN138342			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		47.12			
							47.12		
						CHECK TOTAL	**47.12**		
10762	Faul Kiri Ann	0000		EFT	11/05/2025	2525			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43090 25909		Police	ProfSrvc		800.00			
							800.00		
10762	Faul Kiri Ann	0000		EFT	11/05/2025	2524			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire 43090 25912		Fire	ProfSrvc		400.00			
							400.00		
						CHECK TOTAL	**1,200.00**		
11072	Ferguson Waterworks #	0000		INV	10/30/2025	0556131			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42010		Water	Supplies		563.10			
							563.10		
11072	Ferguson Waterworks #	0000		INV	11/06/2025	0556136			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42010		Water	Supplies		883.00			
							883.00		
						CHECK TOTAL	**1,446.10**		
10421	Fette Electronics Inc	0000		EFT	11/13/2025	11651			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PW Fac 44010		PW Fac	Bldg Maint		179.99			
							179.99		
						CHECK TOTAL	**179.99**		
10163	Kevin Filan	0000	143	EFT	11/08/2025	16465			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Parks 43090		P&Tmaint	ProfSrvc		9,069.40			
							9,069.40		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	**9,069.40**		
11127	Genuine Parts Company		0000		EFT	10/28/2025	019728			
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 Fire	42210		Fire	VehEqParts		9.39			
								9.39		
							CHECK TOTAL	**9.39**		
11127	Genuine Parts Company		0001		EFT	11/09/2025	020825			
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 SwrRecl	42210		SewerReclm	VehEqParts		29.37			
								29.37		
11127	Genuine Parts Company		0001		EFT	11/13/2025	021217			
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 StrMaint	42210		StrMaint	VehEqParts		33.68			
								33.68		
							CHECK TOTAL	**63.05**		
11238	Gina Palan		0000		INV	06/04/2025	050525 GP			
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 Police	43310		Police	Travel Exp		44.00			
								44.00		
							CHECK TOTAL	**44.00**		
10003	GIS Benefits		0000		EFT	11/01/2025	14459AG2051101			
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 Treasury	21715		Treasury	DentInsPay		6,677.11			
	2 Treasury	21717		Treasury	VisInsPay		628.21			
	3 Treasury	21711		Treasury	LTDPay		852.10			
	4 Treasury	21710		Treasury	Life Pay		1,535.57			
	5 Treasury	21716		Treasury	OthPRPay		983.08			
	6 101	11510		General	COBRA Rec		33.71			
	7 101	11510		General	COBRA Rec		84.16			
	8 101	11510		General	COBRA Rec		84.16			
	9 101	11510		General	COBRA Rec		33.71			
	10 101	11510		General	COBRA Rec		33.71			
	11 101	11510		General	COBRA Rec		8.63			
								10,954.15		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	10,954.15		
10777	Glenn's Service LLC	0000		INV	11/07/2025	70031			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 43090		Sewer Coll	ProfSrvc		90.00			
							90.00		
						CHECK TOTAL	90.00		
10436	BRHB Inc	0000		EFT	10/29/2025	07287			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42010		Library	Supplies		27.75			
							27.75		
10436	BRHB Inc	0000		EFT	11/07/2025	07293			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 HR 44382		HR	EmpProgram		836.33			
							836.33		
						CHECK TOTAL	864.08		
10439	Grainger Inc	0000		EFT	11/06/2025	9666437141			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42010		CC Fac	Supplies		156.56			
							156.56		
10439	Grainger Inc	0000		EFT	10/23/2025	9651729676			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42410	25912	Fire	MinorEquip		1,750.22			
							1,750.22		
10439	Grainger Inc	0000		EFT	11/12/2025	9673186921			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm	Supplies		7.38			
							7.38		
						CHECK TOTAL	1,914.16		
10786	Hagen Christensen & M	0000	39	EFT	11/01/2025	2342.02-14			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Prklnd 45200		Prk Dedica	BldgImprov		4,083.00			
							4,083.00		
						CHECK TOTAL	4,083.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10449	Hawkins Inc	0000		EFT	11/01/2025	7220191			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42160		Water	Chem&Prod		6,451.26			
							6,451.26		
10449	Hawkins Inc	0000		EFT	11/07/2025	7220772			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42160		Water	Chem&Prod		3,652.42			
							3,652.42		
10449	Hawkins Inc	0000		EFT	11/08/2025	7223407			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		10,541.47			
							10,541.47		
10449	Hawkins Inc	0000		EFT	11/12/2025	7224533			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42160		Water	Chem&Prod		2,366.00			
							2,366.00		
10449	Hawkins Inc	0000		EFT	11/14/2025	7225728			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Aquatic 42160		AquaticCtr	Chem&Prod		20.00			
							20.00		
10449	Hawkins Inc	0000		EFT	11/12/2025	7227821			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		902.43			
							902.43		
10449	Hawkins Inc	0000		EFT	11/15/2025	7229381			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42160		Water	Chem&Prod		4,122.76			
							4,122.76		
10449	Hawkins Inc	0000		EFT	11/15/2025	7229379			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		300.81			
							300.81		
						CHECK TOTAL	**28,357.15**		
10452	Heiman Fire Equipment	0000		EFT	11/15/2025	0947694-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42410		Fire	MinorEquip		523.00			
							523.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**523.00**		
10983	Heselton Construction	0000	118	INV	11/09/2025	29606			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Prklnd 45300		Prk Dedica	Impr Other		6,980.00			
							6,980.00		
						CHECK TOTAL	**6,980.00**		
10454	Hillyard Hutchinson	0000		INV	10/25/2025	605954574			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Pol Fac 42230		Pol Fac	Bldg Supp		236.81			
							236.81		
						CHECK TOTAL	**236.81**		
11121	HP Inc	0001		INV	11/09/2025	9045955820			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 42410		CC Admin	MinorEquip		1,168.34			
							1,168.34		
11121	HP Inc	0001		INV	11/14/2025	9045978173			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fin 42410		Finance	MinorEquip		130.00			
							130.00		
11121	HP Inc	0001		INV	11/14/2025	9045980058			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fin 42410		Finance	MinorEquip		1,818.08			
							1,818.08		
						CHECK TOTAL	**3,116.42**		
10188	Imperial Supplies Hol	0000		EFT	11/07/2025	I001EY5742			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrColl 42010		Sewer Coll	Supplies		15.03			
							15.03		
10188	Imperial Supplies Hol	0000		EFT	11/08/2025	I001EZ0811			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Storm 42010		Storm Wtr	Supplies		96.29			
							96.29		
						CHECK TOTAL	**111.32**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10472	Innovative Office Sol	0000		EFT	11/08/2025	IN4951599			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Admin 42010		CC Admin	Supplies		39.84			
							39.84		
10472	Innovative Office Sol	0000		EFT	11/04/2025	SCN-133388			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Admin 42010		CC Admin	Supplies		-40.35			
							-40.35		
10472	Innovative Office Sol	0000		EFT	11/13/2025	IN4954914			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Admin 42010		CC Admin	Supplies		31.55			
							31.55		
10472	Innovative Office Sol	0000		EFT	11/13/2025	IN4954874			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fin 42010		Finance	Supplies		68.41			
							68.41		
10472	Innovative Office Sol	0000		EFT	11/13/2025	IN4954957			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CEDAdmin 42010		CED Admin	Supplies		29.42			
							29.42		
10472	Innovative Office Sol	0000		EFT	11/14/2025	IN4955751			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CH Fac 42010		CH Maint	Supplies		3.36			
							3.36		
10472	Innovative Office Sol	0000		EFT	11/13/2025	IN4955799			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42010		Library	Supplies		8.27			
							8.27		
						CHECK TOTAL	**140.50**		
10473	Insty-Prints	0000		EFT	11/07/2025	167248			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Planning 42010		P & Z	Supplies		59.50			
							59.50		
						CHECK TOTAL	**59.50**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10654	Jayanti LLC	0000		INV	10/15/2025	091525			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire 43220		Fire	Postage		54.89			
							54.89		
						CHECK TOTAL	**54.89**		
11189	John Wunderlich	0000		EFT	10/27/2025	092725 JW			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43310		Police	Travel Exp		19.00			
							19.00		
						CHECK TOTAL	**19.00**		
10008	Kimley-Horn and Assoc	0000	87	EFT	10/30/2025	160918003-0925			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Prklnd 45200		Prk Dedica	BldgImprov		300.00			
							300.00		
						CHECK TOTAL	**300.00**		
11237	Kwik Case LLC	0000		INV	11/01/2025	IN107282			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42010		Library	Supplies		173.40			
							173.40		
						CHECK TOTAL	**173.40**		
10099	Loffler Companies Inc	0000		INV	10/31/2025	5143543			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 44160		CH Maint	Rents		109.80			
							109.80		
						CHECK TOTAL	**109.80**		
11241	Luz Cleaning Service	0000		INV	10/22/2025	584126			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PW Fac 44010		PW Fac	Bldg Maint		450.00			
							450.00		
11241	Luz Cleaning Service	0000		INV	11/05/2025	584127			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PW Fac 44010		PW Fac	Bldg Maint		1,800.00			
							1,800.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**2,250.00**		
10503	Madison National Life	0000		EFT	11/01/2025	1726084			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 41330		Fire	Life Ins		62.58			
	2 Treasury 21710		Treasury	Life Pay		3,094.32			
							3,156.90		
10503	Madison National Life	0000		EFT	11/01/2025	1726085			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Treasury 21711		Treasury	LTDPay		2,018.23			
							2,018.23		
						CHECK TOTAL	**5,175.13**		
10091	Marshall Building & R	0000		INV	11/05/2025	4045			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies		394.55			
							394.55		
						CHECK TOTAL	**394.55**		
10130	Martin A Windows LLC	0000		EFT	10/30/2025	3011			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 43090		P&Tmaint	ProfSrvc		1,950.00			
	2 StrMaint 43090		StrMaint	ProfSrvc		1,950.00			
							3,900.00		
						CHECK TOTAL	**3,900.00**		
10506	Matejcek Implement Co	0000		EFT	11/08/2025	IB43762			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42210		Sewer Coll	VehEqParts		0.94			
							0.94		
						CHECK TOTAL	**0.94**		
10359	Mathy Construction Co	0000	148	EFT	11/12/2025	4800011154			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42240		StrMaint	StMaintMat		16,159.29			
							16,159.29		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10359	Mathy Construction Co	0000		EFT	11/19/2025	4800011171			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42240		StrMaint	StMaintMat		196.73			
							196.73		
						CHECK TOTAL	**16,356.02**		
11209	Maxfield LLC	0000	141	INV	11/04/2025	1399			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 HRA 43090		Frblt HRA	ProfSrvc		5,512.50			
							5,512.50		
						CHECK TOTAL	**5,512.50**		
10508	Menards	0000		INV	11/16/2025	90418			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Viaduct 42230		ViaductPrk	Bldg Supp		529.97			
							529.97		
						CHECK TOTAL	**529.97**		
10509	Met-Con Construction	0000	114	EFT	11/14/2025	38288			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 44040		Water	MachEqRpr		24,434.00			
							24,434.00		
						CHECK TOTAL	**24,434.00**		
10510	Met-Con Lumber & Hard	0000		EFT	10/11/2025	145314			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies		52.45			
							52.45		
						CHECK TOTAL	**52.45**		
10511	Metro Brush & Supply	0000		INV	10/11/2025	41162			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 42010		EqMaint	Supplies		46.00			
							46.00		
						CHECK TOTAL	**46.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10192	Midwest Landscaping C	0000	150	EFT	11/21/2025	2025-14DD Pay App 1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PWAdmin 44070		PW Admin	Reimb Exp		7,894.50			
							7,894.50		
10192	Midwest Landscaping C	0000	151	EFT	11/21/2025	2025-14CC Pay App 1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PWAdmin 44070		PW Admin	Reimb Exp		4,740.50			
							4,740.50		
10192	Midwest Landscaping C	0000	152	EFT	11/21/2025	2025-14BB Pay App 1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PWAdmin 44070		PW Admin	Reimb Exp		13,575.50			
							13,575.50		
10192	Midwest Landscaping C	0000	153	EFT	11/21/2025	2025-14AA Pay App 1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PWAdmin 44070		PW Admin	Reimb Exp		23,788.00			
							23,788.00		
						CHECK TOTAL	**49,998.50**		
10543	Midwest Tape LLC	0000		EFT	10/26/2025	507796071			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42192		Library	Audio Vis		23.24			
							23.24		
10543	Midwest Tape LLC	0000		EFT	10/26/2025	507789769			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42192		Library	Audio Vis		479.91			
							479.91		
10543	Midwest Tape LLC	0000		EFT	10/26/2025	507796070			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42192		Library	Audio Vis		192.96			
							192.96		
10543	Midwest Tape LLC	0000		EFT	10/26/2025	507789767			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42192		Library	Audio Vis		155.19			
							155.19		
10543	Midwest Tape LLC	0000		EFT	11/02/2025	507824878			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42192		Library	Audio Vis		39.99			
							39.99		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR		**REMIT**	**PO**	**TYPE**	**DUE DATE**	**INVOICE**		**AMOUNT**	**VOUCHER**	**CHECK**
10543	Midwest Tape LLC	0000		EFT	11/02/2025	507824875				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 Library 42192		Library	Audio Vis			52.99			
								52.99		
10543	Midwest Tape LLC	0000		EFT	11/02/2025	507824876				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 Library 42192		Library	Audio Vis			53.22			
								53.22		
							CHECK TOTAL	**997.50**		
10530	Minnesota Department	0001		INV	10/27/2025	ABR0359668X				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 Aquatic 44390		AquaticCtr	Taxes Lics			50.00			
								50.00		
							CHECK TOTAL	**50.00**		
10530	Minnesota Department	0003		INV	11/14/2025	P00020582				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 StrImp 45300		Street Imp	Impr Other			197.24			
	2 StrImp 45300		Street Imp	Impr Other			591.72			
								788.96		
							CHECK TOTAL	**788.96**		
10530	State of Minnesota BC	0011		INV	10/30/2025	00000892558				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 Police 44330		Police	DuesSubscr			600.00			
								600.00		
							CHECK TOTAL	**600.00**		
10523	Minnesota Valley Test	0000		EFT	11/07/2025	1327805				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 SwrRecl 43090		SewerReclm	ProfSrvc			502.40			
								502.40		
10523	Minnesota Valley Test	0000		EFT	11/07/2025	1327830				
	ACCOUNT DETAIL						**LINE AMOUNT**			
	1 SwrRecl 43090		SewerReclm	ProfSrvc			242.00			
								242.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10523	Minnesota Valley Test	0000		EFT	11/08/2025	1328095			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm ProfSrvc			242.00			
							242.00		
10523	Minnesota Valley Test	0000		EFT	11/14/2025	1328953			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm ProfSrvc			459.00			
							459.00		
10523	Minnesota Valley Test	0000		EFT	11/15/2025	1329147			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm ProfSrvc			285.40			
							285.40		
10523	Minnesota Valley Test	0000		EFT	11/15/2025	1329153			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm ProfSrvc			242.00			
							242.00		
						CHECK TOTAL	**1,972.80**		
10525	MTI Distributing Inc	0000		EFT	11/05/2025	1497422-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint VehEqParts			41.34			
							41.34		
						CHECK TOTAL	**41.34**		
11216	Multi Service Technog	0000		EFT	11/13/2025	181ce8a3			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 HR 42410		HR MinorEquip			35.99			
							35.99		
						CHECK TOTAL	**35.99**		
10865	Nalco Company	0000	142	INV	10/23/2025	6603632880			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42160		SewerReclm Chem&Prod			8,517.89			
							8,517.89		
						CHECK TOTAL	**8,517.89**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10989	NCPERS Group Life Ins	0000		INV	10/17/2025	10489			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Treasury 21710		Treasury	Life Pay		144.00			
							144.00		
						CHECK TOTAL	144.00		
10559	On Target A & M Inc	0000		EFT	11/14/2025	1823001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Storm 43090		Storm Wtr	ProfSrvc		569.90			
	2 SwrRecl 43090		SewerReclm	ProfSrvc		569.90			
	3 Water 43090		Water	ProfSrvc		569.91			
							1,709.71		
						CHECK TOTAL	1,709.71		
10580	Paape Companies Inc	0000		EFT	10/31/2025	119122			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 44010		CC Fac	Bldg Maint		843.50			
	2 Lib Fac 44010		Lib Fac	Bldg Maint		843.50			
	3 CH Fac 44010		CH Maint	Bldg Maint		482.00			
	4 Fire Fac 44010		Fire Fac	Bldg Maint		241.00			
							2,410.00		
						CHECK TOTAL	2,410.00		
10218	Pantheon Computer Sys	0000		EFT	11/13/2025	2100			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 43090		Water	ProfSrvc		600.00			
	2 SwrRecl 43090		SewerReclm	ProfSrvc		600.00			
	3 Storm 43090		Storm Wtr	ProfSrvc		300.00			
							1,500.00		
10218	Pantheon Computer Sys	0000		EFT	11/14/2025	2107			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 43095		Water	SoftwrSupp		678.00			
	2 SwrColl 43095		Sewer Coll	SoftwrSupp		678.00			
	3 Storm 43095		Storm Wtr	SoftwrSupp		676.00			
							2,032.00		
						CHECK TOTAL	3,532.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10568	Plunkett's Pest Contr	0000		EFT	11/05/2025	10190579			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 44010		CC Fac	Bldg Maint		45.55			
							45.55		
						CHECK TOTAL	45.55		
11181	Prime Garage Door & M	0000	86	INV	09/18/2025	14079			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 45200		Water	BldgImprov		6,175.00			
							6,175.00		
						CHECK TOTAL	6,175.00		
10588	Quality Aviation Inc	0000		EFT	10/22/2025	202510			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Airport 43070		Airport	Mgmt Srvc		3,500.00			
							3,500.00		
						CHECK TOTAL	3,500.00		
10139	Quality Forklift Sale	0000		INV	11/09/2025	P05950			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42210		SewerReclm	VehEqParts		50.98			
							50.98		
						CHECK TOTAL	50.98		
10591	RC Bliss Inc	0000		EFT	11/01/2025	5030901			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts		10.44			
							10.44		
						CHECK TOTAL	10.44		
11228	Rainy Falls Venture L	0000		INV	06/30/2025	00000468			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 43090		Fire	ProfSrvc		149.00			
							149.00		
						CHECK TOTAL	149.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999997	Fieldstone Family Hom	0000		INV	11/27/2025	102825 Fieldstone			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 22000		General	Deposits		3,000.00			
							3,000.00		
						CHECK TOTAL	**3,000.00**		
999997	Fieldstone Family Hom	0000		INV	12/03/2025	110325 Fieldstone			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 22000		General	Deposits		3,000.00			
							3,000.00		
						CHECK TOTAL	**3,000.00**		
999997	Grounds of Koinonia L	0000		INV	11/27/2025	102825 215/225			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 22000		General	Deposits		2,000.00			
							2,000.00		
						CHECK TOTAL	**2,000.00**		
999997	Timothy & Lori Strobe	0000		INV	11/22/2025	102823 179269			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 601 20200		Water	AP		0.57			
							0.57		
						CHECK TOTAL	**0.57**		
10204	Rice County Recorder'	0002		INV	10/08/2025	202500002218			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 43520		StrMaint	RecordFee		46.00			
							46.00		
						CHECK TOTAL	**46.00**		
10204	Rice County Recorder'	0002		INV	10/19/2025	202500002323			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Planning 43520		P & Z	RecordFee		92.00			
							92.00		
						CHECK TOTAL	**92.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100			Cash								
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10204	Rice County Recorder'	0002			INV	11/09/2025	101025				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Roberds 44371		Roberds Lk	SwrChrgCol			6,177.79				
									6,177.79		
							CHECK TOTAL		**6,177.79**		
10204	Rice County Solid Was	0005			INV	11/06/2025	24844				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Water 43840		Water	RefuseDisp			45.57				
									45.57		
							CHECK TOTAL		**45.57**		
10204	Rice County Solid Was	0005			INV	11/07/2025	24861				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Water 43840		Water	RefuseDisp			37.58				
									37.58		
							CHECK TOTAL		**37.58**		
10204	Rice County Solid Was	0005			INV	10/12/2025	23611				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Parks 43840		P&Tmaint	RefuseDisp			30.00				
									30.00		
							CHECK TOTAL		**30.00**		
10601	Rivercity Refrigerati	0000			INV	11/02/2025	3582				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 PW Fac 44010		PW Fac	Bldg Maint			1,461.40				
									1,461.40		
							CHECK TOTAL		**1,461.40**		
11004	Robert W Carlstrom Co	0000	38		INV	11/09/2025	Viaduct Park PayApp9				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Prklnd 45200		Prk Dedica	BldgImprov			716,408.37				
									716,408.37		
							CHECK TOTAL		**716,408.37**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash										
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10908	Rotary Club of Fariba	0000		INV	11/07/2025	1125				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 44330		Fire	DuesSubscr			380.00			
								380.00		
10908	Rotary Club of Fariba	0000		INV	11/07/2025	1126				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44330		Police	DuesSubscr			380.00			
								380.00		
							CHECK TOTAL	**760.00**		
10066	Sanco Equipment LLC	0000		EFT	10/19/2025	PS2045680-1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts			47.82			
								47.82		
10066	Sanco Equipment LLC	0000		EFT	10/23/2025	PS2045510-1				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts			621.45			
								621.45		
							CHECK TOTAL	**669.27**		
10296	Sanity Solutions Inc	0000	146	EFT	11/08/2025	INV217602				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42410		ViaductPrk	MinorEquip			6,903.35			
								6,903.35		
							CHECK TOTAL	**6,903.35**		
10193	Walter D Schirmer	0000		EFT	10/31/2025	1401				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Lib Fac 44010		Lib Fac	Bldg Maint			495.00			
								495.00		
							CHECK TOTAL	**495.00**		
10032	Shred Right	0000		EFT	10/30/2025	0057583				
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43090		Police	ProfSrvc			40.00			
								40.00		
							CHECK TOTAL	**40.00**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10922	Shuda Matthew	0000		EFT	11/09/2025	101025 MS			

ACCOUNT DETAIL					LINE AMOUNT	
1	Police	43310	Police	Travel Exp	63.35	
						63.35
					CHECK TOTAL	**63.35**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10166	DFC Company	0000		EFT	11/07/2025	419781			

ACCOUNT DETAIL					LINE AMOUNT	
1	StrMaint	42160	StrMaint	Chem&Prod	648.20	
						648.20
					CHECK TOTAL	**648.20**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11139	Smith, Nicholas	0000		EFT	10/27/2025	092725 NS			

ACCOUNT DETAIL					LINE AMOUNT	
1	Police	43310	Police	Travel Exp	19.00	
						19.00
					CHECK TOTAL	**19.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10626	SNA Sports Group LLC	0000		EFT	11/08/2025	479871L			

ACCOUNT DETAIL					LINE AMOUNT	
1	Adult	42010	Adult	Supplies	174.00	
						174.00
					CHECK TOTAL	**174.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10108	Star Sports & Apparel	0000		EFT	11/07/2025	Clover 2025 Oct12			

ACCOUNT DETAIL					LINE AMOUNT	
1	CC Fac	42010	CC Fac	Supplies	15.00	
						15.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10108	Star Sports & Apparel	0000		EFT	11/14/2025	Clover 2025 Oct45			

ACCOUNT DETAIL					LINE AMOUNT	
1	CEDAdmin	43090	CED Admin	ProfSrvc	270.00	
						270.00
					CHECK TOTAL	**285.00**

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10056	Steele Waseca Coop El	0000		INV	11/12/2025	102025			

ACCOUNT DETAIL					LINE AMOUNT	
1	Airport	43810	Airport	Elec Util	1,476.69	
2	StrLight	43810	StrLight	Elec Util	171.59	
3	SwrColl	43810	Sewer Coll	Elec Util	496.45	
4	SwrRecl	43810	SewerReclm	Elec Util	62.28	
5	Water	43810	Water	Elec Util	451.41	
						2,658.42
					CHECK TOTAL	**2,658.42**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10620	Streicher's Inc	0000		INV	11/05/2025	I1787363			

ACCOUNT DETAIL					LINE AMOUNT	
1	Police	42180	Police	Uniforms	119.99	
						119.99

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10620	Streicher's Inc	0000		INV	11/06/2025	I1787494			

ACCOUNT DETAIL					LINE AMOUNT	
1	Police	42410	Police	MinorEquip	136.00	
						136.00
					CHECK TOTAL	**255.99**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11239	SuperMats, Inc	0000		INV	11/15/2025	105483			

ACCOUNT DETAIL					LINE AMOUNT	
1	Viaduct	42010	ViaductPrk	Supplies	1,900.00	
						1,900.00
					CHECK TOTAL	**1,900.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10645	Thomson Reuters - Wes	0000		INV	10/31/2025	852593962			

ACCOUNT DETAIL					LINE AMOUNT	
1	Police	43095	Police	SoftwrSupp	429.00	
						429.00
					CHECK TOTAL	**429.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10648	Timm's Trucking Inc	0000		EFT	11/07/2025	74355			

ACCOUNT DETAIL					LINE AMOUNT	
1	Parks	42010	P&Tmaint	Supplies	785.00	
						785.00
					CHECK TOTAL	**785.00**

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10949	TK Elevator Corp	0000		INV	10/31/2025	3008889782			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Pol Fac 44010		Pol Fac	Bldg Maint		1,553.58			
							1,553.58		
						CHECK TOTAL	**1,553.58**		
11202	Toltz, King, Duvall,	0000	122	INV	11/05/2025	002025005575			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 45300		Water	Impr Other		267.24			
							267.24		
						CHECK TOTAL	**267.24**		
10611	Tom's Lock & Key LLC	0000		INV	10/09/2025	0015228			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42010		Water	Supplies		215.94			
							215.94		
						CHECK TOTAL	**215.94**		
11188	Traut Companies	0000	98	INV	10/29/2025	383189			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 44040		Water	MachEqRpr		17,845.00			
							17,845.00		
11188	Traut Companies	0000	145	INV	10/29/2025	383188			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 45300		Water	Impr Other		11,100.00			
							11,100.00		
						CHECK TOTAL	**28,945.00**		
10133	Truck Center Companie	0002		EFT	11/08/2025	XA304191163:01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42210		Sewer Coll	VehEqParts		5.83			
							5.83		
10133	Truck Center Companie	0002		EFT	11/12/2025	XA304191344:01			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		44.80			
							44.80		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10133	Truck Center Companie	0002		EFT	11/14/2025	XA304191521:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42010		Water	Supplies		35.88			
	2 SwrColl 42010		Sewer Coll	Supplies		35.88			
							71.76		
						CHECK TOTAL	**122.39**		
10222	Tyler Technologies In	0000		EFT	10/12/2025	045-537282			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CP Govt 44050		CP Govt	EOMaint		5,216.00			
							5,216.00		
10222	Tyler Technologies In	0000		EFT	10/25/2025	045-538774			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CP Govt 44050		CP Govt	EOMaint		1,956.00			
							1,956.00		
10222	Tyler Technologies In	0000		EFT	11/01/2025	045-540050			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CP Govt 44050		CP Govt	EOMaint		652.00			
							652.00		
10222	Tyler Technologies In	0000		EFT	11/01/2025	045-540051			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CP Govt 44050		CP Govt	EOMaint		9,896.00			
							9,896.00		
10222	Tyler Technologies In	0000		EFT	11/08/2025	045-540681			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CP Govt 44050		CP Govt	EOMaint		4,152.15			
							4,152.15		
						CHECK TOTAL	**21,872.15**		
999998	Ashley Nippa	0000		INV	11/21/2025	Reissue check 181176			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 601 20200		Water	AP		31.43			
							31.43		
						CHECK TOTAL	**31.43**		
999998	Brittany Kosel	0000		INV	06/18/2025	624			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 601 20200		Water	AP		60.42			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100			Cash								
VENDOR		REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
									60.42		
								CHECK TOTAL	**60.42**		
999998	Dan Rasmussen	0000			INV	10/29/2025	751				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 601 20200		Water	AP				86.31			
									86.31		
								CHECK TOTAL	**86.31**		
999998	Danielle Miller	0000			INV	10/29/2025	760				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 601 20200		Water	AP				92.63			
									92.63		
								CHECK TOTAL	**92.63**		
999998	Erin Schaller or Nich	0000			INV	10/29/2025	754				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 601 20200		Water	AP				12.44			
									12.44		
								CHECK TOTAL	**12.44**		
999998	Garrett Campbell	0000			INV	10/29/2025	761				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 601 20200		Water	AP				100.00			
									100.00		
								CHECK TOTAL	**100.00**		
999998	James Davis	0000			INV	10/29/2025	758				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 601 20200		Water	AP				31.00			
									31.00		
								CHECK TOTAL	**31.00**		
999998	Mancub & Maria Smith	0000			INV	06/18/2025	627				
	ACCOUNT DETAIL							**LINE AMOUNT**			
	1 601 20200		Water	AP				33.41			
									33.41		
								CHECK TOTAL	**33.41**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999998	Nicholas Sonpon	0000		INV	10/29/2025	759			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 601 20200		Water AP			204.41			
							204.41		
						CHECK TOTAL	**204.41**		
999998	Rebecca Sperling	0000		INV	10/29/2025	762			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 601 20200		Water AP			44.68			
							44.68		
						CHECK TOTAL	**44.68**		
999998	Richard Schumann	0000		INV	10/29/2025	752			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 601 20200		Water AP			1.70			
							1.70		
						CHECK TOTAL	**1.70**		
999998	Roberta Heinonen	0000		INV	10/29/2025	756			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 601 20200		Water AP			36.37			
							36.37		
						CHECK TOTAL	**36.37**		
999998	Ronald or Sandra Luck	0000		INV	10/29/2025	753			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 601 20200		Water AP			35.53			
							35.53		
						CHECK TOTAL	**35.53**		
999998	Shaoxin You	0000		INV	10/29/2025	755			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 601 20200		Water AP			71.26			
							71.26		
						CHECK TOTAL	**71.26**		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100			Cash									
VENDOR			REMIT	PO		TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
999998	SoMN Holding LLC		0000			INV	10/29/2025	757				
	ACCOUNT DETAIL								LINE AMOUNT			
	1 601	20200		Water	AP				47.35			
										47.35		
									CHECK TOTAL	**47.35**		
10653	Uline		0000			EFT	10/24/2025	198377337				
	ACCOUNT DETAIL								LINE AMOUNT			
	1 Police	42010		Police	Supplies				149.76			
										149.76		
									CHECK TOTAL	**149.76**		
11172	Venture Hydraulics, I		0000			INV	10/19/2025	43340				
	ACCOUNT DETAIL								LINE AMOUNT			
	1 SwrRecl	42210		SewerReclm	VehEqParts				190.60			
										190.60		
									CHECK TOTAL	**190.60**		
10964	Wal-Mart		0000			INV	11/06/2025	68604999417510174683				
	ACCOUNT DETAIL								LINE AMOUNT			
	1 Fire	42010		Fire	Supplies				10.94			
										10.94		
10964	Wal-Mart		0000			INV	11/07/2025	07988830830123230700				
	ACCOUNT DETAIL								LINE AMOUNT			
	1 Water	42010		Water	Supplies				6.88			
										6.88		
									CHECK TOTAL	**17.82**		

City of Faribault

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10662	Waste Management of W	0000		INV	10/31/2025	9367759-2282-1			

ACCOUNT DETAIL					LINE AMOUNT
1	Airport	43840	Airport	RefuseDisp	135.41
2	Aquatic	43840	AquaticCtr	RefuseDisp	552.58
3	CC Fac	43840	CC Fac	RefuseDisp	135.85
4	CH Fac	43840	CH Maint	RefuseDisp	132.69
5	Fire Fac	43840	Fire Fac	RefuseDisp	123.91
6	Lib Fac	43840	Lib Fac	RefuseDisp	135.85
7	Parks	43840	P&Tmaint	RefuseDisp	1,282.91
8	Pol Fac	43840	Pol Fac	RefuseDisp	392.91
9	PW Fac	43840	PW Fac	RefuseDisp	809.95
10	Soccer	43840	SoccerComp	RefuseDisp	100.91
11	Storm	43840	Storm Wtr	RefuseDisp	11.99
12	SwrColl	43840	Sewer Coll	RefuseDisp	84.30
13	SwrRecl	43840	SewerReclm	RefuseDisp	1,978.97
14	Water	43840	Water	RefuseDisp	84.30
15	Wshngtn	43840	Wshngtn	RefuseDisp	56.64

6,019.17

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10662	Waste Management of W	0000		INV	10/31/2025	9367758-2282-3			

ACCOUNT DETAIL					LINE AMOUNT
1	Parks	43840	P&Tmaint	RefuseDisp	446.98

446.98

CHECK TOTAL **6,466.15**

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash													
VENDOR		**REMIT**	**PO**		**TYPE**	**DUE DATE**	**INVOICE**				**AMOUNT**	**VOUCHER**	**CHECK**
10973	Xcel Energy	0000			INV	11/13/2025	948637586						
	ACCOUNT DETAIL									**LINE AMOUNT**			
	1	Airport	43830	Airport	Gas Util					155.27			
	2	Aquatic	43810	AquaticCtr	Elec Util					1,400.89			
	3	Aquatic	43830	AquaticCtr	Gas Util					20.00			
	8	EmrgMgmt	43810	EmrgMgmt	Elec Util					102.94			
	13	Parks	43810	P&Tmaint	Elec Util					2,102.95			
	14	Parks	43830	P&Tmaint	Gas Util					21.50			
	15	Pol Fac	43810	Pol Fac	Elec Util					217.54			
	16	Pol Fac	43830	Pol Fac	Gas Util					74.57			
	17	PW Fac	43830	PW Fac	Gas Util					128.10			
	19	Storm	43810	Storm Wtr	Elec Util					56.18			
	20	Storm	43830	Storm Wtr	Gas Util					1.90			
	21	StrLight	43810	StrLight	Elec Util					436.81			
	22	StrSign	43810	Sign Sig	Elec Util					320.80			
	23	SwrColl	43810	Sewer Coll	Elec Util					496.80			
	24	SwrColl	43830	Sewer Coll	Gas Util					13.33			
	25	SwrRecl	43810	SewerReclm	Elec Util					28,628.56			
	27	Water	43810	Water	Elec Util					22,720.76			
	28	Water	43830	Water	Gas Util					174.68			
	29	Wshngtn	43810	Wshngtn	Elec Util					848.27			
	31	PW Fac	43810	PW Fac	Elec Util					3,796.77			
											61,718.62		
10973	Xcel Energy	0000			CRM	09/22/2025	945381034						
	ACCOUNT DETAIL									**LINE AMOUNT**			
	1	StrLight	43810	StrLight	Elec Util					-0.52			
											-0.52		
10973	Xcel Energy	0000			INV	11/12/2025	948461274						
	ACCOUNT DETAIL									**LINE AMOUNT**			
	1	StrLight	43810	StrLight	Elec Util					21.25			
											21.25		
10973	Xcel Energy	0000			INV	11/19/2025	949385137						
	ACCOUNT DETAIL									**LINE AMOUNT**			
	1	StrLight	43810	StrLight	Elec Util					4.86			
											4.86		
										CHECK TOTAL	**61,744.21**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 102925FF 10/29/2025
DUE DATE: 10/29/2025

CASH ACCOUNT: Treasury 10100 Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10671	Zarnoth Brush Works I	0000		EFT	11/07/2025	0203850-IN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		628.00			
							628.00		
						CHECK TOTAL	**628.00**		
10672	Zep Sales & Service	0000		INV	11/14/2025	9011920168			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 42010		EqMaint	Supplies		501.53			
							501.53		
10672	Zep Sales & Service	0000		CRM	12/09/2022	9008018772			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 42010		EqMaint	Supplies		-98.97			
							-98.97		
						CHECK TOTAL	**402.56**		
330	INVOICES		WARRANT TOTAL			1,577,591.34	1,577,591.34		

Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: October 28, 2025
SUBJECT: Resolution 2025-276 Approve Procedure for Counting Write-In Votes for Local Elective Office

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Background:
At their March 26, 2024, City Council meeting the Council approve Resolution 2024-058, that required write-in candidates to file a from with the City Clerk, seven (7) days prior to the election should they want their name counted. Since that time the state statute was updated to read the following:

Subd. 3. Write-in candidates. (a) A candidate for county, state, or federal office who wants write-in votes for the candidate to be counted must file a written request with the filing office for the office sought not more than 84 days before the primary and no later than the ~~seventh~~ 19th day before the general election. The filing officer shall provide copies of the form to make the request. The filing officer shall not accept a written request later than 5:00 p.m. on the last day for filing a written request. (b) The governing body of a statutory or home rule charter city may adopt a resolution governing the counting of write-in votes for local elective office. The resolution may:

(1) require the candidate to file a written request with the chief election official no later than the ~~seventh~~ 19th day before the city election if the candidate wants to have the candidate's write-in votes individually recorded; or

(2) require that write-in votes for an individual candidate only be individually recorded if the total number of write-in votes for that office is equal to or greater than the fewest number of non-write-in votes for a ballot candidate.

If the governing body of the statutory or home rule charter city adopts a resolution authorized by this paragraph, the resolution must be adopted and the city clerk must notify the county auditor before the first day of filing for office. A resolution adopted under this paragraph remains in effect until a subsequent resolution on the same subject is adopted by the governing body of the statutory or home rule charter city.

City staff are requesting the Council approve Resolution 2025-276, to align with Rice County and state statute and require candidates to file a written request no later than 19 days before the city election.

Recommendation:
Approve Resolution 2025-276.

Attachments:
1. Resolution 2025-279 Approve Procedure for Counting Write-In Votes for Local Elective Office

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-279

APPROVE PROCEDURE FOR COUNTING WRITE-IN VOTES FOR LOCAL ELECTIVE OFFICE

WHEREAS, Minnesota Statute 204B.09, Subdivision 3, allows for the governing body of a statutory or home rule charter city to adopt a resolution governing the counting of write-in votes for local elective office; and

WHEREAS, the current write-in counting process is overly time consuming and unnecessary. Counting only registered write-in candidates aligns the write-in process with Federal, State, and County offices.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Write-In Candidates for the City of Faribault local elective offices must file a written request with the city clerk and/or filing officer no later than the time prescribed by Minnesota Statute 204B.09, subd. 3 if the candidate wants to have the candidate's write-in votes individually recorded.

Date Adopted: October 28, 2025

Faribault City Council

____
Thomas J. Spooner, Mayor

ATTEST:

____
Jessica L. Kinser, City Administrator

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-271 Amend the 2025 Adopted Budget for the Viaduct Park Operating Budget

Background:

We are projecting some minor cost overages with the Viaduct Park Phase 1 project, and are requesting a budget amendment to the Viaduct Park operating budget in the General Fund for 2025 to assist with some of the purchases of furniture, fixtures and equipment. The 2025 Viaduct Park budget included staff and operational costs for July through December, which are not occuring. Staffing expenses started in September, and other costs like utilities and other expenses are not longer going to be necessary. Projecting personnel costs alone, savings for $54,000 are proposed to be reallocated from personnel to supplies or building supplies. The budget amendment proposes a net $0 change for the total 2025 spending, which is $172,788.

Recommendation:

Approve Resolution 2025-271

Attachments:

1. Resolution 2025-271 Budget Amendment Viaduct Park Operating

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025 - 271

AMEND THE 2025 ADOPTED BUDGET FOR THE VIADUCT PARK OPERATING BUDGET

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

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

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

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

Organization	Object	Amount	Purpose
Viaduct	41010	-31,863	Reduce wages/benefits based on later hiring dates
Viaduct	41210	-2,389	
Viaduct	41220	-1,975	
Viaduct	41225	-462	
Viaduct	41310	-16,430	
Viaduct	41311	-235	
Viaduct	41320	-424	
Viaduct	41330	-61	
Viaduct	41340	-66	
Viaduct	41510	-764	
Viaduct	42010	69,253	Increase expenditures for supplies, building supplies to move non-capital Viaduct Park expenses out of the project budget. Reduce expense line items based on actuals/projected expenses.
Viaduct	42120	-1,000	
Viaduct	42210	-1,000	
Viaduct	42230	7,620	
Viaduct	42410	13,651	
Viaduct	42990	-2,500	
Viaduct	43095	-4,604	

Viaduct	43610	-9,500	Net change to Viaduct budget is $0.
Viaduct	43810	-10,000	
Viaduct	43830	-500	
Viaduct	43840	-1,250	
Viaduct	44010	-2,500	
Viaduct	44040	-2,000	

Date Adopted: October 28, 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:	
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-273 Amend the 2025 Adopted Budget for Special Revenue Fund Changes

Background:

Through the 2026 budget process, it was determined that budget amendments are needed for some special revenue funds for 2025 based on what is or is not happening. The attached resolution contains the three proposed amendments:

- Fund 242- Small Cities Development Program - The 2025 budget included an $84,000 expenditure that will not be happening. Following the adoption of the 2025 budget, staff determined that these funds could be reallocated to support a needed project of retrofitting the downtown streetlights to LEDs as the bulbs will no longer be available for sale in 2026. This program change has to go through DEED and SHPO and is still inprocess. Therefore, we propose to remove the 2025 expenditure.

- Fund 255 - TIF 6 Housing - No 2025 expenditure budget was set as I had hoped to close this in 2024. That did not happen, but with the Council direction to move forward with granting all funds remaining to Community Action Center (CAC) for the Ridgeview Heights project, we will close this out in 2025. We do not have a final amount as of yet, but a budget of $100,000 should be adequate to cover the payment to CAC. We anticipate the agreement with the final number to come before the City Council for approval in November.

- Fund 262 - TIF Farmers Seed - This project will have no 2025 expenditures as there are not any certified costs submitted by the developer, which happens when a project is completed. Therefore the expense of $11,318 for 2025 needs to be removed.

Recommendation:
Approve Resolution 2025-273

Attachments:
1. Resolution 2025-273 Budget Amendment Special Revenue Funds

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025 - 273

AMEND THE 2025 ADOPTED BUDGET FOR SPECIAL REVENUE FUND CHANGES

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

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

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

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

Organization	Object	Amount	Purpose
SCDP	43090	-84,000	Remove expenditure due to no activity planned for 2025
TIF6Hsg	44370	+100,000	Add expense for closing out TIF 6 with payout to CAC Ridgeview Heights
TIFFarm	44930	-11,318	Remove expenditure due to no certified costs in 2025

Date Adopted: October 28, 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:	Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-275 Amending the 2025 Fee Schedule to Include Viaduct Park Rental Fees

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Background:

The 2025 Master Fee Schedule does not currently include rental fees for the newly constructed Viaduct Park building. The Parks and Recreation Department has received significant community interest in reserving the space. To accommodate this demand and enable rentals, staff recommend amending the 2025 Master Fee Schedule to establish appropriate rental rates for 2025.

In developing the proposed fees, staff reviewed the proportionality of existing facility rental rates in relation to patron capacity. Consideration was also given to the facility's unique attributes, including its premier location, exceptional finishes, and scenic views; which position it as a high-demand venue. The proposed rates are competitive and reflective of the facility's quality. As programs and services continue to expand at Viaduct Park, staff will annually evaluate these rates and recommend adjustments during the City Council's year-end review and adoption of the Master Fee Schedule.

Recommendation:

Amendment to the 2025 Master Fee Schedule to Establish Rental Fees for Viaduct Park

Attachments:

1. Resolution 2025-275 Amending the 2025 Fee Schedule to Include Viaduct Park Rental Fees

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-275

AMEND THE 2025 MASTER FEE SCHEDULE TO INCLUDE VIADUCT PARK RENTAL FEES

WHEREAS, the the 2025 Master Fee Schedule does not currently include rental fees for the newly constructed Viaduct Park building; and

WHEREAS, the Parks and Recreation Department has received community interest in reserving the facility; and

WHEREAS, staff reviewed comparable facility rates, user capacity, and the building's amenities to develop competitive and proportional rental fees; and

WHEREAS, City Council finds it in the public interest to amend the 2025 Master Fee Schedule to establish rental rates for Viaduct Park; and

<u>Viaduct Park Rental Fees</u>

Meeting/Warming Room
- 3-hour block: $100 + tax
    - Additional hourly rate: $34 + tax
    - After-hour rental rate: $42 + tax per hour

Large Gathering Room & Fire Pit
- 3-hour block: $300 + tax
    - Additional hourly rate: $100 + tax
    - After-hour rental rate: $125 + tax per hour

Pavilion – Cement (Summer Season)
- 3-hour block: $100 + tax
    - Additional hourly rate: $34 + tax
- All-day rate (summer months): $500/day + tax

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council hereby authorizes the amendment of the 2025 Master Fee Schedule to include the above-listed rental fees for Viaduct Park.

Date Adopted: October 28, 2025

Faribault City Council

____

Thomas J Spooner, Mayor

ATTEST:

____

Jessica L Kinser, City Administrator

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Tim Murray, City Administrator
FROM:	Heather Slechta, City Clerk
MEETING DATE:	October 28, 2025
SUBJECT:	Approve LG220 Application for Exempt Permit from Rice County Pheasants Forever Chapter 0821

Background:

Staff received an LG220 Application for Exempt Permit from Rice County Pheasants Forever Chapter 0821 for an event at the Eagle Aerie 1460 on January 16, 2026. If approved by the Council, the application will be forwarded to the Minnesota Gambling Control Board for final review and approval.

Recommendation:

Approve LG220 Applications for Exempt Permit

Attachments:

1. Lg220 - Pheasants Forever

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: Rice County Pheasants Forever Chapter 0821

Previous Gamb[redacted]

Minnesota Tax ID Number, if any: ______

Federal Employer ID Number (FEIN), if any: ______

Mailing Address: 4501 Decker Court

City: Northfield State: MN Zip: 55057 County: Rice

Name of Chief Executive Officer (CEO): Jacob Walter

CEO Daytime Phone: [redacted] CEO Email: [redacted]

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

Email permit to (if other than the CEO): [redacted]

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☑ Other Nonprofit Organization

Attach a copy of <u>one</u> of the following showing proof of nonprofit status:

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

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

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

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

Secretary of State website, phone numbers:
www.sos.state.mn.us
651-296-2803, or toll free 1-877-551-6767

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

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

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

If your organization falls under a parent organization, attach copies of <u>both</u> of the following:

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Eagles Aerie 1460

Physical Address (do not use P.O. box): 2027 Grant Street W

Check one:

☑ City: Faribault Zip: 55021 County: Rice

☐ Township: ______ Zip: ______ County: ______

Date(s) of activity (for raffles, indicate the date of the drawing): January 16, 2026

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

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

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

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Dustin Dienst, Director of Fire and Code Services
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-277 Accept Donation from Depot Bar & Grill to the Fire Department

Background:
Depot Bar & Grill held a Chili Cook-Off Fundraiser in September, with proceeds benefiting the American Legion and the Faribault Fire Department.

Recommendation:
Accept Donation from Depot Bar & Grill to the Fire Department

Attachments:
1. Resolution 2025-277 Accept Donation from Depot Bar & Grill to the Fire Department

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-277

ACCEPT DONATION FROM DEPOT BAR & GRILL TO THE FIRE DEPARTMENT

WHEREAS, the Faribault Fire Department is responsible for fire and life safety response in the City of Faribault and the Rural Fire District; and

WHEREAS, the Faribault Fire Department responds to emergencies, promotes fire safety, and conducts regular and specialized training to ensure superior service is provided by the Fire Department; and

WHEREAS, Depot Bar & Grill held a Chili Cook-off Fundraiser and would like to recognize the Department's service to the Community by donating a portion of their proceeds to the Fire Department.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the Faribault Fire Department to accept a donation of $305.00 from Depot Bar & Grill.

Date Adopted: October 28, 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:	Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-278 Approve Agreement with the State of Minnesota Department of Military Affairs

Background:
Staff is seeking approval of the attached agreement with the State of Minnesota Department of Military Affairs to lease gymnasium and classroom space at the Faribault Armory.

This agreement is the same as the previous agreement, paying for actual use time of the armory gymnasium and classrooms. The cost for use of the gymnasium is $20 per hour, and the classrooms are $10 per hour. The City will only pay for the hours used. This is a five-year agreement beginning January 1, 2026, and continuing to December 31, 2030. Space is leased to the City based upon request and availability.

Recommendation:
Approve Resolution 2025-278 as requested.

Attachments:
1. Resolution 2025-278 Approve Agreement with the State of Minnesota Department of Military Affairs
2. Agreement with State of Minnesota Department of Military Affairs

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-278

APPROVE AGREEMENT WITH THE STATE OF MINNESOTA DEPARTMENT OF MILITARY AFFAIRS

WHEREAS, the City of Faribault Parks and Recreation Department has reviewed an agreement to be entered into with the State of Minnesota Department of Military Affairs; and

WHEREAS, the proposed agreement is in the best interest of the City of Faribault and the public it serves; and

WHEREAS, the proposed agreement provides for leasing gymnasium and classroom space at the Faribault Armory for a period of five (5) years beginning January 1, 2026, and continuing to December 31, 2030.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes execution of the cooperative agreement with the State of Minnesota Department of Military Affairs for the purpose of leasing gymnasium and classroom space at their facility for public use.

Adopted: October 28, 2025

Faribault City Council

____
Thomas J. Spooner, Mayor

ATTEST:

____
Jessica L. Kinser City Administrator

AGREEMENT BETWEEN THE STATE OF MINNESOTA,
DEPARTMENT OF MILITARY AFFAIRS
AND THE CITY OF FARIBUALT TO LEASE SPACE

WHEREAS, the State of Minnesota, Department of Military Affairs, hereinafter referred to as the State, has an armory in the City of Faribault; and

WHEREAS, Minn. Stat., Sec. 193.145, Subd. 5, anticipates that portions of such armory can be leased to other entities as long as such lease does not conflict with the use of the armory by the State of Minnesota for military purposes; and

WHEREAS, the City of Faribault, hereafter referred to as City, desires to utilize a portion of said armory; and

WHEREAS, the State desires to enter into an agreement with the City for the use of the armory when it is not being used for military purposes.

NOW, THEREFORE, BE IT AGREED that the State does hereby lease to the City, and the City does hereby accept lease of that portion of the State's Facilities located in the City of Faribault, also known as the Faribault Armed Forces Readiness Center.

1. TERM: The term of this agreement shall be for five (5) years, beginning January 1, 2026, and continuing to December 31, 2030. City agrees not to assign this lease or any portion thereof without first obtaining the written consent of the State.

2. TERMINATION: The State reserves the right to cancel or suspend this lease at any time for the following purposes: 1. Any emergency event, 2. A rescheduled training period, 3. Re-designation of space as necessary for military purposes, 4. Use of the Armory for State of Minnesota business, 5. Or any other such purpose as deemed necessary by the Department of

Military Affairs. The State may suspend this lease without notice, when at its discretion, military or operational security require. No claim for any damage that may result to the City from any such suspension or cancellation shall be asserted or maintained against the State. In the event of a suspension, the State will attempt to notify City as soon as reasonably possible. In the event of cancellation, the State will provide a written notification to the City. In the event of a suspension or cancelation, the State will take reasonable steps to secure and safeguard any City equipment on the leased premises. This lease may be cancelled by the City or State for any reason at any time upon giving ninety (90) days prior written notice to the other party.

3. PAYMENT: The City agrees to pay the State the rental rates identified in Exhibit A attached to this agreement. Payment shall be made semi-annually for duration of the lease. The first payment will be for use during the months of January – July; and the second payment will be for use during the months of August – December. All payments are to be made payable to the Faribault Armory Fund.

4. LIABILITY: The City shall indemnify the State and save them harmless from any and all claims, damages, expenses, and liabilities whatsoever arising out of and/or during City's use of the leased premises. City agrees to assume full responsibility for security of the premises during any use in which an employee of the State is not present and will ensure the premises are fully secured upon completion of each use. City agrees to assume full responsibility for the character and acts of conduct of all persons admitted to said premises and to have on hand at all times sufficient policing force to maintain order and protect persons and property.

5. COMPLIANCE WITH LAW: The City agrees to comply with all laws, rules and regulations of the United States and the State of Minnesota, all City ordinances, the rules and regulations of Minnesota National Guard, and the rules and regulations of the State for the

government and management of said Armory. Furthermore, the City shall obtain all permits or licenses required by any provision of law, municipal charter or ordinance for the conduct of programs and activities organized and managed by the City on the leased premises, and the State of Minnesota shall not be responsible for the City's failure to obtain such permits and licenses or to comply with any other requirement imposed upon the City for the conduct of such activity.

6. VACATION: If the State terminates the lease for cause due to violation of the provisions of this lease, the City agrees to vacate the leased premises, remove debris and restore same to ordinary cleanliness within 24 hours after cancellation of this lease unless a new lease or renewal period is negotiated.

7. LEASED SPACE AVAILABLE FOR USE: The City shall have access to the drill floor/gymnasium, restrooms, classroom and storage room as shown on Exhibit B. Rental rates are listed on Exhibit A attached to this agreement. During the lease period the facilities shall be used for City organized adult recreation events and for no other purpose. The State will furnish electricity, lights and cooling/heating during the City's scheduled use. Use of the armory is to be for public use only. The City may not charge a use, participation, or access fee not specifically authorized by the State . The City will not assign or transfer any of its authority for access and use of the space.. The State of Minnesota reserves the right to deny or discontinue use by any organization or individual for any reason including but not limited to, security concerns, misuse, and destruction of Armory property.

8. ALTERATIONS: No installations, alterations, additions, improvements, and upgrades shall be made to the State's property or the premises by City without first submitting a copy of plans and specifications for any changes to the State and obtaining written approval. All work related to any approved alterations, additions or changes shall be done in a good and

workmanlike manner and diligently completed so that the leased premises shall be a complete unit at all times except during the period of construction.

9. ACCESS: The State shall give the City required access keys to the State's Facilities including keys to the gymnasium. The City must provide the State with a list of employees who will control and have access to the keys, and a list of employees that will have access to the Facilities. The State must approve each City employee before access to the Facilities shall be permitted by said employee. The State has the right to deny access to any City employee who in the opinion of the Adjutant General presents a security or other risk to the operation and security of the armory. The City is responsible for its employee's actions while in the State's Facilities.

10. SCHEDULE OF USE: It is agreed and understood that the facility is primarily for use by the Minnesota National Guard and that City's use is permitted only if it does not interfere with military activities. The City and the State shall cooperate to avoid any conflicts between uses. It is understood that the schedule may change from time to time, and the City shall give reasonable notice to the State in such cases. If, for any reason, the schedule requires changing by the State, the State shall give notice to the City as soon as reasonably possible. Use of the Armory on Saturdays or Sundays may be permitted if it does not interfere with military activities. Such use will be at no additional cost and must be scheduled through the Armory facility manager.

11. CLEAN UP RESPONSIBILITY: The City will be responsible for the cleanup of the spaces after the event or occasion is completed. The City shall clean up the spaces to a standard that leaves the spaces in the same condition or better in which the City found the spaces when it began use. All furniture will be returned to its original position, and all garbage will be picked up and taken out after each event. With State approval, temporarily installed equipment may be left in place between periods of consecutive daily use, and weekends when installation will not

interfere with other scheduled events. The City will obtain authorization to leave equipment installed at the beginning of each week.

12. UTILITIES: The State shall furnish and provide the electricity, water, and heat required during the City's use of the Armory. The City agrees not to change any electrical wiring, fixtures or furnishings in the Armory without prior written consent of the State. All expenses for said changes shall be the responsibility of the City. The State may require the City to restore any electrical utility to its previous condition with said restoration costs being the responsibility of the City.

13. MINOR REPAIR AND MAINTENANCE: The standard of maintenance shall leave the space in the same condition in which the City found the spaces when it began utilization. City shall at all times exercise due diligence in the protection of Armory grounds and facilities. In the case that any property of the United States or the State of Minnesota is damaged or destroyed by City incident to the use of the Armory, City shall, to the extent permitted by Law, pay an amount sufficient to compensate for the loss sustained by the United States or the State of Minnesota by reason of damages to, or destruction of, such property.

14. COOPERATION: It is understood by the parties that questions concerning schedules, operating procedures and rules governing the use of facilities may arise during the operations of the Armory. Both parties pledge their cooperation to resolve disputes and to make mutually determined decisions for the public benefit. The parties agree to cooperate in every reasonable manner to operate a facility which first and foremost shall be considered a military structure for use by the National Guard and, secondly, shall be considered a public facility for use by the public.

15. INSURANCE: The City will provide the State a copy of an "Insurance Certificate" which provides for general liability insurance at the statutory limits that provides coverage for personal injury and property damage occurring as a result of the City's use of the Facility for the dates of the agreement to include any setup or tear down dates. This Insurance Certificate must have the "State of Minnesota" listed as the Certificate Holder.

16. NOTICE: Any notices under this lease may be given to the State by sending to:

Executive Director
State of Minnesota, Department of Military Affairs
Veterans Service Building
20 West 12th Street
St. Paul MN 55155

and to the City by sending to:

Parks and Recreation Department
City of Faribault
15 West Division Street
Faribault, MN 55021

17. POLITICAL ACTIVITY: The Minnesota National Guard prohibits all political activity on National Guard facilities, this includes prohibiting:

a. Campaign material.

b. Fundraising or fundraising material for campaigns or political activities.

18. MEDIA DISCLAIMER: All advertisement/notices including Facebook and other online media which refer to the armory or the armory's address must include the following disclaimer:

THIS IS AN OFFICIAL COMMUNITY EVENT OF THE CITY OF FARIBAULT. THE USE OF THE MINNESOTA NATIONAL GUARD ARMORY IS SOLELY AS A COMMUNITY FORUM. THIS EVENT IS NOT SPONSORED BY THE MINNESOTA NATIONAL GUARD OR THE DEPARTMENT OF DEFENSE OR ANY OF ITS COMPONENTS AND NO ENDORSEMENT BY THE MINNESOTA NATIONAL GUARD OR DEPARTMENT OF DEFENSE IS IMPLIED.

ATTACHMENTS:

Exhibit A
Exhibit B

IN TESTIMONY WHEREOF, both parties have hereunto set their hands and seals this _____ day of

______________________, 2025.

City of Faribault

By:____

Its:____

By:____

Its:____

STATE OF MINNESOTA, DEPARTMENT OF MILITARY AFAIRS

By:____

Its:____

By:____

Its:____

Exhibit A

RENTAL RATE SCHEDULE

(Rental rates may be updated by the State at any time)

Room	Rental Fee
Gymnasium	$20.00 per hour
Classroom	$10.00 per hour

Exhibit B

FLOOR PLAN

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Kindra Papenfus, Finance Director
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-279 Declare Finance Desk as Surplus Equipment

Background:

The City has identified an office desk that is no longer needed for municipal operations. The desk was previously used in the finance department but has since been replaced with newer furniture that better suits the needs of the department. The desk is in usable condition but no longer serves a business purpose for the City. In accordance with state statue, the desk will be offered for sale through govdeals.com.

Recommendation:

Approve Resolution 2025-279

Attachments:

1. Resolution 2025-279 Declaring Desk Surplus Equipment

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-279

DECLARE FINANCE DESK AS SURPLUS EQUIPMENT

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

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

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

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault declares a desk as surplus and authorizes the sale of the desk on GovDeals.

Date Adopted: October 28, 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:	Kindra Papenfus, Finance Director
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-280 Authorizing the Transfer of Excess Tax Increment to Pay Down Internal Loan

Background:
TIF District #8 - River Ridge, was decertified in 2023. The associated fund, 256, has a remaining balance of $64,206. Minnesota statute allows cities to use this excess increment to pay preexisting obligations.

Recommendation:
Approve Resolution 2025-280.

Attachments:
1. Resolution 2025-280 Authorizing the Transfer of Excess Tax Increment to Pay Down Internal Loan

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-280

AUTHORIZING THE TRANSFER OF EXCESS TAX INCREMENT TO PAY DOWN INTERNAL LOAN

WHEREAS, the City of Faribault has established Tax Increment Financing District No. 8 (River Ridge) and TIF District No. 13 (Hamilton), both classified as redevelopment districts pursuant to Minnesota Statutes, Sections 469.174 to 469.1794; and

WHEREAS, the City previously advanced funds from the Sewer fund to TIF district No. 13 as an internal loan for the purpose of acquiring blighted properties within the district, which are eligible redevelopment costs under Minnesota Statutes Section 469.176, subdivision 4; and

WHEREAS, TIF District no. 8 has excess increment available to assist with the repayment of the internal loan originally made for TIF District No. 13.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault authorizes the transfer of excess tax increment from TIF District No. 8 to TIF District No. 13 for the purpose of paying down the outstanding balance of the internal loan from the Sewer Fund (602).

Date Adopted: October 28, 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:	Kindra Papenfus, Finance Director
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-281 Levying Special Assessments for Delinquent Receivable Accounts

Background:

At times, unpaid balances for city provided services become uncollectible. Minnesota Statue 429.101 permits municipalities to levy a special assessment for unpaid special charges for services such as nuisance abatement, weed removal and mowing. When the city has a valid, enforceable claim for such services and is unable to collect the cost from residents for a period of longer than 90 days, the owners of the affected properties are notified of the city's intention to collect the covered costs through a special assessment.

Those uncollected balances, if not paid within 30 days of assessment notice, are charged a 10% or $25 late fee, whichever is larger, and certified to the county for addition to property tax rolls the following calendar year.

Recommendation:

Approval of Resolution 2025-281 Levying Special Assessments for Deliquent Receivable Accounts

Attachments:

1. Resolution 2025-281 Levying Special Assessment for Delinquent Receivable Accounts
2. 08-25-2025 Delinquent AR List-1

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-281

LEVYING SPECIAL ASSESSMENTS FOR DELINQUENT RECEIVABLE ACCOUNTS

WHEREAS, City of Faribault ordinances establish fees for miscellaneous charges for services; and

WHEREAS, Section 12-2(d) and 12-3(c) of the City ordinances authorizes the City to certify assessments to the County Auditor any unpaid service charges and fees imposed on the owner, lessee, or occupant of property for governmental services provided by the City; and

WHEREAS, written notice of the City's intention to certify the charges or fees to the County Auditor was provided to the property owners; and

WHEREAS, assessment rolls have been prepared specifying the amount, which includes all penalties to be certified against each particular property; and

WHEREAS, such assessments shall be payable over a period of one to five years with an interest rate of ten percent (10%) or $25, whichever is greater; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Faribault, Minnesota that:

1. Assessment Roll for Delinquent Miscellaneous Accounts Receivable attached hereto as Exhibit A in the amount of $330.00.

2. A copy of Exhibit A, which is attached hereto and made a part of hereof, is hereby accepted and shall constitute a special assessment against the properties named therein. The owner of a property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the date of the adoption of the final assessment resolution; and the owner may at any time thereafter, pay to the City Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to

December 31 of the year which such payment is made. Such payment must be made before December 31, 2025, or interest will be charged through December 31 of the succeeding year.

3. A copy of this resolution, together with the assessment roll, is to be forwarded to the Rice County Treasurer/Auditor for collection with other taxes.

Date Adopted: October 28, 2025

Faribault City Council

____
Thomas J. Spooner, Mayor

ATTEST:

____
Jessica L. Kinser, City Administrator

EXHIBIT A

CITY OF FARIBAULT
DELINQUENT ACCOUNTS RECEIVABLE CERTIFICATION
October 28, 2025

Name	*Mailing Address*	*City*	*State*	*Zip*	*Property Address*	*PID*	*Description*	*Certified*	*Interest*	*Total*	*Invoice #*	*Date*
Thompson James Group LLC	19782 Henning Ave	Lakeville	MN	55021	924 1st St NE	18.32.2.75.005	Mow Grass 7/8/24	300.00	30.00	330.00	206	12/1/2024
Total Certification								**$ 300.00**	**$ 30.00**	**$ 330.00**		

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Kindra Papenfus, Finance Director
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-282 Levying Special Assessment for Deliquent Water, Sewer and Storm Water Accounts

Background:
Customers with unpaid utility receivable accounts are provided multiple notices and the opportunity to enter into a repayment play prior to entering the assessment process. Section 28-73 of the city ordinances provides authorization for the City to certify to the County Auditor any unpaid service charges or fees which shall be collected together with property taxes levied against the property.

Proper notification, as required by city ordinance, has been submitted to each property owner in the attached list. The term of the levy is one year and will include an interest charge equal to 10 percent (10%) or $25, whichever is greater.

Delinquent utility accounts that are 60 days or more past due are certified against the property receiving service. In most cases, the homes are vacant, foreclosures, landlords paying for previous tenants, or broken curb stops so water cannot be shut off. These account balances cannot be collected through the shutoff process and are certified for collection against the property.

Recommendation:
Approve Resolution 2025-282 Levying Special Assessments for Delinquent Water, Sewer and Storm Water Accounts

Attachments:
1. Resolution 2025-282 Levying Special Assessment for Delinquent Water, Sewer and Storm Water Accounts
2. Delinquent Account Certification 10-28-25

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-282

LEVYING SPECIAL ASSESSMENTS FOR DELINQUENT WATER, SEWER, AND STORM WATER ACCOUNTS

WHEREAS, City of Faribault ordinances establish rules, rates and charges for water, sewer, storm water and other miscellaneous changes and fees for services; and

WHEREAS, Section 28-73 of the City ordinances authorizes the City to assess any unpaid service charges and fees imposed on the owner, lessee, or occupant of property for governmental services provided by the City; and

WHEREAS, written notice of the City's intention to certify the charges or fees to the County Auditor was provided to the property owners; and

WHEREAS, assessment rolls have been prepared specifying the amount, which includes all penalties to be certified against each particular property; and

WHEREAS, such assessments shall be payable over a period of one year with an interest rate of ten percent (10%) or $25, whichever is greater; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Faribault, Minnesota that:

1. Assessment Roll for Delinquent Unpaid Water, Sewer and Storm Water attached hereto as Exhibit A in the amount of $117,757.78

2. A copy of Exhibit A, which is attached hereto and made a part of hereof, is hereby accepted and shall constitute a special assessment against the properties named therein. The owner of a property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole of the assessment on such property with interest accrued to the date of payment, to the City Treasurer, except that no interest shall be charged if the entire assessment is paid within 30 days from the date of the adoption of the final assessment resolution; and the

owner may at any time thereafter, pay to the City Treasurer the entire amount of the assessment remaining unpaid, with interest accrued to December 31 of the year which such payment is made. Such payment must be made before December 31, 2025, or interest will be charged through December 31 of the succeeding year.

3. A copy of this resolution, together with the assessment roll, is to be forwarded to the Rice County Treasurer/Auditor for collection with other taxes.

Date Adopted: October 28, 2025

Faribault City Council

____

Thomas J. Spooner, Mayor

ATTEST:

____

Jessica L. Kinser, City Administrator

EXHIBIT A

Utility Billing

Collections Turnover

Account No	Owner Name	Owner Address 1	Owner Address 2	Service Address	Tax Lot	Amount	Interest	Total
005090-182	Faribault HRA LLC	3520 E River Rd NE	Rochester, MN 55906	1816 Shumway Ave	1829226017	$ 344.35	$ 34.44	$ 378.79
005405-000	Audrey Nyman	314 8 Ave SW	Faribault, MN 55021	314 8 Ave SW	1831326100	231.70	25.00	256.70
005557-000	Matthew & Brandi Calmer	601 4 Ave SW	Faribault, MN 55021	601 4 Ave SW	1831378020	250.67	25.07	275.74
006826-001	Carlos Martiarena	1833 Patricks Bay	Faribault, MN 55021	114 Willow St	1831426070	253.11	25.31	278.42
007257-001	Brent Johnson	323 21 St NW	Faribault, MN 55021	323 21 St NW	1819377028	525.46	52.55	578.01
007584-000	Sue Garry	851 12 St SW	Faribault, MN 55021	851 12 St SW	1806326034	60.09	25.00	85.09
007903-000	Jackie Ross	3 Crestview Bay	Faribault, MN 55021	3 Crestview Bay	1801301020	389.95	39.00	428.95
008047-000	Peter L Brinkman Revocable	4672 Kenyon Blvd	Faribault, MN 55021	628 5 Ave NW	1831126118	3,030.84	303.08	3,333.92
008047-001	Peter L Brinkman Revocable	4672 Kenyon Blvd	Faribault, MN 55021	103 1 St NW	1831126518	3,062.67	306.27	3,368.94
008047-002	Peter L Brinkman Revocable	4672 Kenyon Blvd	Faribault, MN 55021	113 1 St NW	1831126519	2,258.40	225.84	2,484.24
008047-003	Peter L Brinkman Revocable	4672 Kenyon Blvd	Faribault, MN 55021	121 1 St NW	1831126520	1,697.10	169.71	1,866.81
008047-005	Peter L Brinkman Revocable	4672 Kenyon Blvd	Faribault, MN 55021	14 3 St NW Apt 1 - 8	1831126282	1,726.31	172.63	1,898.94
008341-003	William Kuntze	323 14th St NW	Faribault, MN 55021	110 1 Ave SW	1831426049	1,290.59	129.06	1,419.65
008494-000	Anthony Jasinski	823 1 Ave NW	Faribault, MN 55021	823 1 Ave NW	1830451035	2,740.75	274.08	3,014.83
008544-000	Mike Gable	1221 1 Ave NW	Faribault, MN 55021	1221 1 Ave NW	1830426100	672.00	67.20	739.20
008744-001	Ryan Zensen	19452 Cannon City Blvd	Faribault, MN 55021	1103 4 St NW	1836176009	439.29	43.93	483.22
009767-000	Craig Deyo	2428 Johnny Ridge Rd	Faribault, MN 55021	2428 Johnny Ridge Rd	1826176013	316.24	31.62	347.86
009868-010	Jansen Gonzalez	518 9th St NW	Faribault, MN 55021	1612 Trailwood Ln	1801432012	87.79	25.00	112.79
010135-000	Bill Healy	323 6th Ave SW	Faribault, MN 55021	607 Hulett Ave	1836125004	158.52	25.00	183.52
010190-000	Francis Bussert	1023 6 St NW	Faribault, MN 55021	1023 6 St NW	1836100035	321.70	32.17	353.87
010275-000	Victor Pogue	1725 6 St NW	Faribault, MN 55021	1725 6 St NW	1836201016	448.31	44.83	493.14
010299-000	Wendy Jo Aaker	520 Park Ave	Faribault, MN 55021	520 Park Ave	1836201027	39.50	25.00	64.50
010313-001	Jorge Hernandez	1608 4TH St NW	Faribault, MN 55021	319 Willow St	1831426135	146.37	25.00	171.37
010323-000	John Kohanek	1613 7 St NW	Faribault, MN 55021	1613 7 St NW	1836125017	254.57	25.46	280.03
010576-002	Andrew Byers	830 St Paul Ave	Faribault, MN 55021	830 St Paul Ave	1832125002	194.24	25.00	219.24
010789-000	Ed Pauna	1115 2 St NW	Faribault, MN 55021	1115 2 St NW	1836176063	33.37	25.00	58.37
010828-000	Heidi Markham	113 Irving Avenue	Faribault, MN 55021	113 Irving Ave	1836176050	167.41	25.00	192.41
011509-001	Chad Breitenfeldt	2835 2 Ave NW	Faribault, MN 55021	2835 2 Ave NW	1819150009	146.37	25.00	171.37
011542-000	Kimberly Stanton	506 Edgar Pl	Faribault, MN 55021	506 Edgar Pl	1819251079	36.36	25.00	61.36
012877-000	Robert Hansen	416 1 St SE	Faribault, MN 55021	416 1 St SE	1832325009	593.74	59.37	653.11
013094-000	Larry Preuss	638 Southbend Ave	Mankato, MN 56001-2168	1215 Division St E	1832426005	554.07	55.41	609.48
013804-000	Pat Kotek	1245 Albers Path	Faribault, MN 55021	1245 Albers Path	1806425008	33.75	25.00	58.75
013918-000	Mark Sundwall	1500 Babbitt Ct	Faribault, MN 55021	1500 Babbitt Ct	1806401011	345.29	34.53	379.82
014011-000	Francisco Zepeda	1422 Sunbird Ln	Faribault, MN 55021	1422 Sunbird Ln	1806477006	693.92	69.39	763.31
014952-000	Jennifer Ellerbusch	1229 Willow St	Faribault, MN 55021	1229 Willow St	1806425005	205.80	25.00	230.80
015753-002	Faribault HRA LLC	3520 E River Rd NE	Rochester, MN 55906	900 Spring Rd Apt C	1801400006	545.10	54.51	599.61
015961-000	Salama Investments LLC	2700 Cardinal Ave	Faribault, MN 55021	131 Lyndale Ave	1836150015	1,497.61	149.76	1,647.37
015961-001	Salama Investments LLC	2700 Cardinal Ave	Faribault, MN 55021	131 Lyndale Ave	1836150015	4,863.13	486.31	5,349.44
015961-002	Salama Investments LLC	2700 Cardinal Ave	Faribault, MN 55021	131 Lyndale Ave	1836150015	589.47	58.95	648.42
016340-001	Aaron & Lisa Flintrop	107 Sunshine Ln	Faribault, MN 55021	107 Sunshine Ln	1806452013	892.46	89.25	981.71

Account No	Owner Name	Owner Address 1	Owner Address 2	Service Address	Tax Lot	Amount	Interest	Total
016551-007	Mario Rodriguez	117 Tischler Ave SE	Faribault, MN 55021	509 30 St NW	1819251056	556.57	55.66	612.23
016570-000	Christopher & Andrea Hernan	509 9 St NW	Faribault, MN 55021	509 9 St NW	1830375025	349.83	34.98	384.81
016601-001	Abdullahi Hussein	1920 Prairie Ave	Faribault, MN 55021-0113	1920 Prairie Ave	1812176010	605.79	60.58	666.37
016607-001	Carrie Love	826 Home Pl	Faribault, MN 55021	826 Home Pl	1801101015	1,018.64	101.86	1,120.50
017102-000	Gina Wilson	618 3 St NW	Faribault, MN 55021	618 3 St NW	1831251008	51.35	25.00	76.35
017103-000	Fred & Valerie Fisher	414 Sunshine Ln	Faribault, MN 55021	217 5 Ave NW	1831126384	344.17	34.42	378.59
017483-002	Jonathan & Jacqueline Hernan	719 Willow St	Faribault, MN 55021	521 3 St NW	1831126397	3,052.88	305.29	3,358.17
017483-007	Jonathan & Jacqueline Hernan	719 Willow St	Faribault, MN 55021	719 Willow St	1831452032	669.99	67.00	736.99
017642-002	Mike & Megan Graham	1020 Reed Ave	Faribault, MN 55021	1020 Reed Ave	1806129017	543.99	54.40	598.39
017685-000	Michael Gramse	14640 Shields Lake Trl	Faribault, MN 55021	1317 19 St SW	1812129023	75.13	25.00	100.13
017693-000	Allison Carter	13 8 St NW	Faribault, MN 55021	13 8 St NW	1830451054	850.39	85.04	935.43
017895-000	Jodi or Carl Landwehr	414 Edgar Pl	Faribault, MN 55021	414 Edgar Pl	1819251081	274.93	27.49	302.42
017925-009	Susan Moore	111 2nd St NW Apt 6	Faribault, MN 55021	111 2 St NW	1831126457	868.17	86.82	954.99
018081-001	Lorie Barta	217 8 Ave SW	Faribault, MN 55021	217 8 Ave SW	1831326081	285.00	28.50	313.50
018234-001	Jonathan Winjum	17575 Echo Ave	Faribault, MN 55021	833 Home Pl	1801101017	316.10	31.61	347.71
018237-002	Jenaro Paz	516 Hulett Ave	Faribault, MN 55021	1518 4 St NW	1836152039	569.46	56.95	626.41
018427-000	Beau Serber	124 3 Ave NE	Faribault, MN 55021	124 3 Ave NE	1831126493	333.57	33.36	366.93
018626-001	Krystal Weis & Daniel Lewis	17 9 St NW	Faribault, MN 55021	17 9 St NW	1830451033	48.51	25.00	73.51
018686-000	Estuardo Tobar	PO Box 116	Medford, MN 55049-0116	728 5 Ave NW	1830375084	85.02	25.00	110.02
018815-000	Arlo Newport	334 Parkview Ct	Maplewood, MN 55119	317 6 Ave NE	1832251004	63.35	25.00	88.35
018844-000	Jeff McFadden	1216 17 St SW	Faribault, MN 55021	1216 17 St SW	1801472007	319.60	31.96	351.56
018849-000	Donovan & Liah Rieken	919 8 Ave SW	Faribault, MN 55021	919 8 Ave SW	1806226136	608.38	60.84	669.22
019078-001	Melissa Vanduzen	1179 5 Ave SW	Faribault, MN 55021	1179 5 Ave SW	1806251199	107.75	25.00	132.75
019313-000	Sarom Ok	108 Cass St	Providence, RI 02905	719 Hulett Ave	1825476034	213.42	25.00	238.42
019630-001	Elizabeth & Joe Marko	1122 1 St NW	Faribault, MN 55021	1122 1 St NW	1836176067	456.32	45.63	501.95
019705-000	Diane Boone	744 Hulett Ave	Faribault, MN 55021	744 Hulett Ave	1825450013	98.65	25.00	123.65
019818-001	Steve Maas	328 8th St NW	Faribault, MN 55021	328 8 St NW	1830375053	555.80	55.58	611.38
020076-000	SoMN Holding LLC	387 Pelham Blvd, Apt A	St. Paul, MN 55104	222 Cross Ave	1836176034	869.85	86.99	956.84
020090-001	Tony Garza Jr	1833 LaDonna Ln	Faribault, MN 55021	1833 LaDonna Ln	1836376013	346.38	34.64	381.02
020325-000	Roberto Sanchez	1152 Kingswood Cr	Faribault, MN 55021	1152 Kingswood Cr	1801481027	567.37	56.74	624.11
020429-004	Amber & Camilo Flores	834 8 Ave SW	Faribault, MN 55021	834 8 Ave SW	1806226078	727.20	72.72	799.92
020468-000	Joshua & Katie Bauernfeind	2600 Frederiksen Dr	Faribault, MN 55021	2600 Frederiksen Dr	1823151106	1,517.68	151.77	1,669.45
020542-001	Casey Clayton	828 7 Ave NW	Faribault, MN 55021	828 7 Ave NW	1830351007	724.47	72.45	796.92
020561-000	Faribault HRA LLC	3520 E River Rd NE	Rochester, MN 55906	904 Spring Rd Apt A	1801400006	42.37	25.00	67.37
020784-000	Jordan Adams	506 11 St SW	Faribault, MN 55021	506 11 St SW	1806251030	320.44	32.04	352.48
020815-000	Ron Salaba	15494 Bagley Ave	Faribault, MN 55021	320 Wilson Ave	1836152028	786.79	78.68	865.47
021013-001	Zach Greeney	1033 7 St NW	Faribault, MN 55021	1033 7 St NW	1836100004	584.25	58.43	642.68
021106-000	Luis & Vida Cheley	113 3 Ave NE	Faribault, MN 55021	113 3 Ave NE	1831126497	114.83	25.00	139.83
021221-000	Katie Jones & Billy Briggs	701 Tatepaha Blvd	Faribault, MN 55021	701 Tatepaha Blvd	1831351046	26.24	25.00	51.24
021261-000	Cindy Shirkey	814 Central Ave	Faribault, MN 55021	814 Central Ave	1830451044	190.03	25.00	215.03
021381-000	Prime Properties LLC	6426 Oxford Rd N	Shakopee, MN 55379	311 Lyndale Ave	1836150005	414.15	41.42	455.57
021550-000	Salama Investments LLC	2700 Cardinal Ave	Faribault, MN 55021	2700 Cardinal Ave	1824303001	3,582.82	358.28	3,941.10
021688-000	Eugene Schweisthal & April Swanson	115 2 Ave SW	Faribault, MN 55021	115 2 Ave SW	1831426043	441.25	44.13	485.38
021742-000	Miranda Cogswell	1026 4 St NW	Faribault, MN 55021	1026 4 St NW	1836100054	320.48	32.05	352.53
021770-001	Ryan Velzke	821 3 St SW	Faribault, MN 55021	821 3 St SW	1831326095	693.50	69.35	762.85
021843-000	Tianne Simpson	2412 Cornell Dr	Faribault, MN 55021	2412 Cornell Dr	1826178035	254.66	25.47	280.13
021863-000	Faribault HRA LLC	3520 E River Rd NE	Rochester, MN 55906	902 Spring Rd Apt B	1801400006	69.16	25.00	94.16
021871-000	Stephen Bilyeu	837 Willow St	Faribault, MN 55021	837 Willow St	1806128007	54.40	25.00	79.40
021927-000	Jason Collins	10 2 Ave NW	Faribault, MN 55021	10 2 Ave NW	1831126534	87.74	25.00	112.74

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022033-000	Jeremy Pelinka	915 Central Ave	Faribault, MN 55021	915 Central Ave	1830451003	301.39	30.14	331.53
022244-001	Robys Moreno	116 Viking Terrace	Northfield, MN 55057	422 Brand Ave	1832451012	746.14	74.61	820.75
022245-000	Faribault HRA LLC	3520 E River Rd NE	Rochester, MN 55906	1524 Western Ave	1826176001	55.20	25.00	80.20
022321-000	Kole Tisland	1014 Central Ave	Faribault, MN 55021	1014 Central Ave	1830426212	298.76	29.88	328.64
022431-000	Jacob Snesrud	503 1 St NW	Faribault, MN 55021	503 1 St NW	1831126555	97.22	25.00	122.22
022633-000	SRP LLC	PO Box 493	Faribault, MN 55021	713 3 St NW	1831251025	77.64	25.00	102.64
022653-002	Extreme Unlimited LLC	3202 8 Ave NW	Faribault, MN 55021	2702 Park Ave	1824279003	146.37	25.00	171.37
022714-000	Jason & Taylor Casanova	2601 Huntington Cir	Faribault, MN 55021	2601 Huntington Cir	1824426015	768.41	76.84	845.25
022727-000	Western Partners	6125 Blue Circle Dr	Minnetonka, MN 55343	200 Western Ave C-5	1835175011	591.30	59.13	650.43
022754-000	Jolyt Rodewald	558 Willow St	Faribault, MN 55021	558 Willow St	1831451038	509.88	50.99	560.87
022784-000	Kyle Bendt	9515 Livery Ln	Lakeville, MN 55044	1308 Summer Ln	1806326064	50.93	25.00	75.93
022797-000	Kyle Wolf	800 Lincoln Ave NW	Faribault, MN 55021	800 Lincoln Ave NW	1825476028	420.07	42.01	462.08
022862-000	Thomas Mitchell	2915 2 Ave NW	Faribault, MN 55021	2915 2 Ave NW	1819150004	88.59	25.00	113.59
022924-000	April Embree	22 14 St NW	Faribault, MN 55021	22 14 St NW	1830426012	276.10	27.61	303.71
022996-000	Phalshie Larson	1315 10 St SW	Faribault, MN 55021	1315 10 St SW	1801151072	74.80	25.00	99.80
023009-000	Alexis Ramirez Gonzalez	1115 10 St SW	Faribault, MN 55021	1115 10 St SW	1801176014	127.01	25.00	152.01
023016-001	Kyle Eckstein	529 1 St NW	Faribault, MN 55021	529 1 St NW	1831126560	32.48	25.00	57.48
023038-000	Juanita Gonzalez	627 3 St NE	Faribault, MN 55021	627 3 St NE	1832252033	200.40	25.00	225.40
023186-000	Roger Schmidt	22 Crestview Bay	Faribault, MN 55021	22 Crestview Bay	1801301011	684.98	68.50	753.48
023255-000	Jesse Jorgenson	512 Rose Dr	Faribault, MN 55021	512 Rose Dr	1819251115	569.57	56.96	626.53
023345-000	Joseph Healey	26 Greenhaven Bay	Faribault, MN 55021	26 Greenhaven Bay	1824378033	41.39	25.00	66.39
023353-000	Duck Soup	413 S Main St	Medford, MN 55049	25 3 St NW	1831126339	1,432.57	143.26	1,575.83
023457-000	Robert & Amy Dienst	1722 7 St NW	Faribault, MN 55021	1722 7 St NW	1825375004	220.42	25.00	245.42
023591-000	Brian Kowalszyk	68 Allen Path	Faribault, MN 55021	68 Allen Path	1807128010	110.35	25.00	135.35
023617-003	Chad & Brad Wendel	17171 Hunt Lake Trl	Faribault, MN 55021	26 1 Ave SW Apt 4	1831426026	620.86	62.09	682.95
023699-000	Jerry Pineda	2419 Johnny Ridge Rd	Faribault, MN 55021	2419 Johnny Ridge Rd	1826176024	1,108.56	110.86	1,219.42
023700-000	Vivian Rivera	909 Edgar Pl	Faribault, MN 55021	909 Edgar Pl	1819251120	161.17	25.00	186.17
023707-001	Travis and Emily Kath	3000 Acorn Trl	Faribault, MN 55021	3000 Acorn Trl	1819227015	791.48	79.15	870.63
023769-000	Jerry & Sharon Voegele	22041 Independence Ave	Morristown, MN 55052	1814 6 St NW	1836200004	75.52	25.00	100.52
023834-000	Tara Fredrickson	1118 Greenwood Pl	Faribault, MN 55021	1118 Greenwood Pl	1801402004	364.22	36.42	400.64
023981-000	Peter & Nadine Holm	35 1 St SW	Faribault, MN 55021	35 1 St SW	1831426059	117.61	25.00	142.61
024262-000	Jessica Gonzalez	1910 13th St NW	Faribault, MN 55021	1910 13 St NW	1825326009	873.65	87.37	961.02
024270-000	Steven Boehning	1529 25th Ave NW	Faribault, MN 55021	1529 25 Ave NW	1826176025	172.32	25.00	197.32
024288-001	Daniel Carlson	2040 7th St NW	Faribault, MN 55021	2030 7 St NW	1836225002	308.75	30.88	339.63
024421-000	Jake Flom	23220 Glynview Trl	Faribault, MN 55021	927 1 Ave NW	1830451007	189.24	25.00	214.24
024438-000	Tyrone Johnson	2422 15 1/2 St NW	Faribault, MN 55021	2422 15 1/2 St NW	1826176027	644.81	64.48	709.29
024520-000	Carmen Arevalo Hernandez	913 2 St SW	Faribault, MN 55021	913 2 St SW	1836401017	327.31	32.73	360.04
024534-000	Wendy Romero Cruz	1109 3 St SE	Faribault, MN 55021	1109 3 St SE	1832428066	93.88	25.00	118.88
024555-000	HouseFacts LLC	1025 11 Ave NE	Faribault, MN 55021	909 6 St NW Ste B	1836100031	524.73	52.47	577.20
024592-000	Xavier Christmas	925 Valleyview Rd	Faribault, MN 55021	925 Valleyview Rd	1801151005	240.82	25.00	265.82
024610-000	Veronica & Jorge Martinez	1105 Newhall Dr	Faribault, MN 55021	1105 Newhall Dr	1829301026	1,398.79	139.88	1,538.67
024670-000	Mark J Johnson	1707 14 St NE	Faribault, MN 55021	1707 14 St NE	1829226092	398.09	39.81	437.90
024720-000	Rosaura Camarillo Garcia	1009 2 Ave NW	Faribault, MN 55021	1009 2 Ave NW	1830426221	566.31	56.63	622.94
024735-000	Andrew Rosas	220 6 Ave SE	Faribault, MN 55021	220 6 Ave SE	1832303050	106.35	25.00	131.35
024738-000	Joseph Hubly	1281 Cuylle Bay	Faribault, MN 55021	1281 Cuylle Bay	1806302033	706.59	70.66	777.25
024743-000	Nicholas Thompson	740 6 St NE	Faribault, MN 55021	740 6 St NE	1832201015	181.40	25.00	206.40
024756-000	Jordan Otey	23 8 St NW	Faribault, MN 55021	23 8 St NW	1830451056	547.86	54.79	602.65
024780-001	Wesley Hodnefield	616 Prairie Ave	Faribault, MN 55021	616 Prairie Ave	1836454007	517.37	51.74	569.11
024813-000	Gary Lehmeyer	6653 207th St	Silver Lake, MN 55381	28 Mitchell Dr	1801302034	309.16	30.92	340.08

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024825-000	Benito Yciano	1014 1 St NW	Faribault, MN 55021	1014 1 St NW	1836176072	551.37	55.14	606.51
025014-000	Emerging Entrepreneur Enter	21 7th St NW	Faribault, MN 55021-4262	708 6 St NW	1831226025	665.76	66.58	732.34
025044-000	Byran and Nancy Jennings	2020 13 St NW	Faribault, MN 55021	2020 13 St NW	1825327010	103.71	25.00	128.71
025045-000	Hannah Christianson	402 8 St NW	Faribault, MN 55021	402 8 St NW	1830375043	207.65	25.00	232.65
025247-000	Kit Woo	1402 Merrywood Ct	Faribault, MN 55021	801 10 St SW	1806251061	44.27	25.00	69.27
025259-000	Daniel Cole	628 5 St NW	Faribault, MN 55021	628 5 St NW	1831226071	351.70	35.17	386.87
025369-000	Nicholas Speiker	417 3 St NE	Faribault, MN 55021	417 3 St NE	1832252024	61.63	25.00	86.63
025428-000	Data Mortgage Inc.	1417 N Magnolia Ave	Ocala, FL 34475	504 1 St NW	1831126417	66.95	25.00	91.95
025444-000	Evariste Kouecheu	911 22 Ave S	Minneapolis, MN 55404	1213 Wellington Ave	1801401020	569.23	56.92	626.15
025458-000	AM Property Management L	16890 Elmore Way	Faribault, MN 55021	330 9 Ave SE	1832303022	438.02	43.80	481.82
025486-000	Porfirio & Margarita Mendoza	2922 8th Ave NW	Faribault, MN 55021	413 Rose Dr	1819251013	347.38	34.74	382.12
025526-000	Damien L White & Katie Weichert	324 Division St W	Faribault, MN 55021	324 Division St W	1831126540	619.17	61.92	681.09
025546-000	Suzanne Knapper	1508 Western Ave	Faribault, MN 55021	1508 Western Ave	1826179001	820.42	82.04	902.46
025661-000	James Martin	607 Central Ave	Faribault, MN 55021	114 12 St NW	1830426122	270.75	27.08	297.83
025684-000	Beckie Kubinski	613 7 St S	Sartell, MN 56377	1304 1 St NW	1836177008	35.05	25.00	60.05
025702-000	Tammi Oliver	604 8 St NW	Faribault, MN 55021	604 8 St NW	1830351020	155.57	25.00	180.57
025815-000	Richard Kettering	510 2 St NW	Faribault, MN 55021	2304 Sundet Ln	1836252012	625.59	62.56	688.15
025886-000	Logan Bartlette	430 3 Ave SW	Faribault, MN 55021	430 3 Ave SW	1831375006	333.72	33.37	367.09
025905-000	Jake Benson	2405 Johnny Ridge Rd	Faribault, MN 55021	2405 Johnny Ridge Rd	1826176021	254.03	25.40	279.43
025958-000	Leslie Limon	3010 Twin Lakes Ct	Faribault, MN 55021	3010 Twin Lakes Ct	1819227021	731.39	73.14	804.53
025994-000	Piller Properties LLC	417 Lincoln Ave NW	Faribault, MN 55021	617 7 Ave NW	1831226008	69.34	25.00	94.34
026087-000	Ernesto & Raquel Villa	2900 Lavender Pkwy	Faribault, MN 55021	1726 Grant St	1836201038	39.86	25.00	64.86
026159-000	David Swanson	608 NW 1st Ave	Faribault, MN 55021	610 1 Ave NW	1831126082	59.23	25.00	84.23
026160-000	ThinkBiz LLC	527 Professional Dr Ste 100	Northfield, MN 55057	924 1 St NE	1832275005	1,258.09	125.81	1,383.90
026261-000	Jacob A Nelson	21 7th St NW	Faribault , MN 55021	715 10 St SW	1806251047	57.73	25.00	82.73
026283-000	Monkey Motors Real Estate	1515 Lyndale Ave N	Faribault, MN 55021	1018 Division St E	1832150017	60.65	25.00	85.65
026289-000	Robert & Louise Flom	7351 170 St E	Nerstrand, MN 55053	312 6 Ave NW	1831251003	755.02	75.50	830.52
026355-000	416 8th St NW LLC	416 8 Ave NW	Faribault, MN 55021	416 8 St NW	1830375041	191.60	25.00	216.60
026440-000	T Nelson Properties	4563 Cedar Lake Blvd	Faribault, MN 55021	310 23 St NW Apt 1	1819380001	652.70	65.27	717.97
026531-000	Chad & Brad Wendel	17171 Hunt Lake Trl	Faribault, MN 55021	26 1 Ave SW Apt 1	1831426026	157.40	25.00	182.40
026544-000	Chad & Brad Wendel	17171 Hunt Lake Trl	Faribault, MN 55021	26 1 Ave SW Apt 2	1831426026	76.84	25.00	101.84
026551-000	Heavy Metal Custom Propert	1507 Saint Paul Ave	Faribault, MN 55021	1507 St Paul Rd	1829400004	1,315.70	131.57	1,447.27
026556-000	Racine Fricke	1424 Mitchell Dr	Faribault, MN 55021	1424 Mitchell Dr	1801152016	65.07	25.00	90.07
026590-000	Eugene Crosby	10 St James Bay	Faribault, MN 55021-0843	1707 Western Ave	1825226008	366.75	36.68	403.43
026610-000	Johnathan A Mallery	224 Wilson Ave	Faribault, MN 55021	224 Wilson Ave	1836152020	156.00	25.00	181.00
026622-000	Hilde Van der Merwe	1151 7 Ave SW	Faribault, MN 55021	1151 7 Ave SW	1806251154	33.13	25.00	58.13
026644-000	Tyler Putrah	21059 Itami Trail	Lakeville, MN 55044	411-B 6 Ave NE	1831126011	399.68	39.97	439.65
026648-000	Piller Properties LLC	417 Lincoln Ave NW	Faribault, MN 55021	2210 2 Ave NW	1819377051	294.98	29.50	324.48
026669-000	PH Investments LLC	22251 Penn Ave	Lakeville, MN 55044	117 3 Ave NW	1831126449	130.10	25.00	155.10
026698-000	Jenero and Elena Paz	516 Hulett Ave	Faribault, MN 55021	516 Hulett Ave	1836126010	296.19	29.62	325.81
026809-000	Allen Kern	915 3 Ave NW	Faribault, MN 55021	915 3 Ave NW	1830450017	97.14	25.00	122.14
026880-000	Corine Seipel	618 7 Ave NW	Faribault, MN 55021	618 7 Ave NW	1831226028	221.97	25.00	246.97
026889-000	Joey Gutierrez	221 Irving Ave	Rochester, MN 55906	221 Irving Ave	1836176046	46.58	25.00	71.58
026896-000	Jacob Nelson	21 7 St NW	Faribault, MN 55021	21 7 St NW	1831126056	202.58	25.00	227.58
026923-000	Cynthia Gonzalez	1325 Summer Ln	Faribault, MN 55021	307 Rose Dr	1819251004	167.31	25.00	192.31
026978-000	Steffen and Sarah Francisco	1206 Greenwood Pl	Faribault, MN 55021	1206 Greenwood Pl	1801402005	95.95	25.00	120.95
026983-000	Trinidad & Cynthia Gonzalez	621 Rose Dr	Faribault, MN 55021	621 Rose Dr	1819251023	154.03	25.00	179.03
026987-000	Scott & Jacob Nelson	1013 9 Ave SW	Faribault, MN 55021	1013 9 Ave SW	1806251081	68.17	25.00	93.17
026997-000	Guy Thompson	19616 Hibbing Way	Lakeville, MN 55044	1017 6 Ave SW	1806251025	17.37	25.00	42.37

Account No	Owner Name	Owner Address 1	Owner Address 2	Service Address	Tax Lot	Amount	Interest	Total
027020-000	Jansen Gonzalez	518 9th St NW	Faribault, MN 55021	518 9 St NW	1830375021	155.50	25.00	180.50
	Total Active Accounts					$ 92,382.03	$ 10,360.33	$ 102,742.36
005090-183	Faribault HRA LLC	3520 E River Rd NE	Rochester, MN 55906	1526 Western Ave	1826176001	95.18	25.00	120.18
006204-002	Erick & Hailey Warner	4748 Morristown Blvd	Faribault, MN 55021	802 Francis St Apt A	1806126007	35.98	25.00	60.98
007378-001	Darren D & Melanie A Hagen	202 Central Ave E	Medford, MN 55049	17 6 St NW	1831126159	41.85	25.00	66.85
007394-009	Darren D & Melanie A Hagen	202 Central Ave E	Medford, MN 55049	17 6 St NW	1831126159	140.41	25.00	165.41
007932-000	Andrea Lembke	28 St Marks Bay	Faribault, MN 55021	28 St Marks Bay	1801302013	56.86	25.00	81.86
007942-011	Scott Nelson	3 St Marks Bay	Faribault, MN 55021	714 Rose Dr	1819251106	47.40	25.00	72.40
009868-011	Jansen Gonzalez	518 9th St NW	Faribault, MN 55021	518 9 St NW	1830375021	80.24	25.00	105.24
015376-000	Duck Soup	413 S Main St	Medford, MN 55049	25 3 St NW	1831126339	1,227.60	122.76	1,350.36
015745-009	Sartor Companies LLC	1271 150 St E	Faribault, MN 55021	1319 George L St	1836125007	36.86	25.00	61.86
018364-000	Faribault HRA LLC	3520 E River Rd NE	Rochester, MN 55906	1526 Western Ave	1826176001	130.50	25.00	155.50
018750-001	Trinidad & Cynthia Gonzalez	621 Rose Dr	Faribault, MN 55021	621 Rose Dr	1819251023	75.56	25.00	100.56
020541-009	AM Property Management L	16890 Elmore Way	Faribault, MN 55021	709 1 St NW	1831251096	51.71	25.00	76.71
020981-009	Prime Properties LLC	6426 Oxford Rd N	Shakopee, MN 55379	1114 3 St NW Apt 1	1836176095	142.60	25.00	167.60
021407-000	Melanie Benson	120 Shumway Ave	Faribault, MN 55021	120 Shumway Ave	1832252047	21.54	25.00	46.54
021897-000	AM Property Management L	16890 Elmore Way	Faribault, MN 55021	806 8 Ave NW	1830350018	489.25	48.93	538.18
022195-000	Cherry Katra	1422 1 Ave NE	Faribault, MN 55021	1422 1 Ave NE	1830426001	394.86	39.49	434.35
022599-000	Cheyenne Fitspatrick	907 2 Ave NW	Faribault, MN 55021	907 2 Ave NW	1830450010	369.86	36.99	406.85
023617-004	Chad & Brad Wendel	17171 Hunt Lake Trl	Faribault, MN 55021	26 1 Ave SW Apt 1	1831426026	283.54	28.35	311.89
023702-001	Scott & Jacob Nelson	1013 9 Ave SW	Faribault, MN 55021	1013 9 Ave SW	1806251081	98.94	25.00	123.94
023770-000	Faribault Crossroads Dev LL	15760 Acorn Trail	Faribault, MN 55021	1575 20 St NW Ste	1825127002	63.88	25.00	88.88
023941-000	Brett Andersen	1123 Wildrose Ct	Northfield, MN 55057	1610 Greenleaf Rd	1824427004	52.29	25.00	77.29
023946-000	Chad & Brad Wendel	17171 Hunt Lake Trl	Faribault, MN 55021	26 1 Ave SW Apt 2	1831426026	552.79	55.28	608.07
023991-001	Scott Stoddard	12240 185 St W	Lakeville, MN 55044	1031 Pleasant Ln	1801151056	46.40	25.00	71.40
024462-001	Kit Woo	1402 Merrywood Ct	Faribault, MN 55021	203 8 St NW	1830451078	14.85	25.00	39.85
024489-000	Western Ave Market Place	1622 W 3rd St	Red Wing, MN 55066	300 Western Ave Ste	1835176001	115.81	25.00	140.81
024569-001	Faribault HRA LLC	3520 E River Rd NE	Rochester, MN 55906	20 14 St NE	1830426006	322.97	32.30	355.27
024570-000	Faribault HRA LLC	3520 E River Rd NE	Rochester, MN 55906	914 1 St SW	1836402003	251.33	25.13	276.46
024619-001	Esthela Armenta	18 7 Ave SW	Faribault, MN 55021	18 7 Ave SW	1831325014	56.29	25.00	81.29
024632-001	James Dell	1024 7 Ave SW	Faribault, MN 55021	1024 7 Ave SW	1806251057	103.38	25.00	128.38
024660-002	Tyler & Paige Wilson	35 Saint Marks Bay	Faribault, MN 55021	35 Saint Marks Bay	1801302031	397.91	39.79	437.70
024723-005	The Robertson Organization	8336 197th St W	Lakeville, MN 55044	1512 9 Ave SW Apt D	1801477001	65.51	25.00	90.51
024723-008	The Robertson Organization	8336 197th St W	Lakeville, MN 55044	1512 9 Ave SW Apt B	1801477001	17.33	25.00	42.33
024852-000	Wesley Brooks	515 Rose Dr	Faribault, MN 55021	515 Rose Dr	1819251018	212.66	25.00	237.66
024872-001	Jorge Rodriguez	22955 Elgin Trl	Faribault, MN 55021	2219 Sundet Ln	1836252031	33.59	25.00	58.59
024963-000	Piller Properties LLC	417 Lincoln Ave NW	Faribault, MN 55021	515 10 St SW	1806251020	139.44	25.00	164.44
024985-000	Erick & Hailey Warner	4748 Morristown Blvd	Faribault, MN 55021	808 Francis St Apt A	1806126008	132.06	25.00	157.06
025338-001	Faribault HRA LLC	3520 E River Rd NE	Rochester, MN 55906	1518 Western Ave	1826176001	447.13	44.71	491.84
025368-000	John S Purdie & Mary E Purd	2110 13 St NW	Faribault, MN 55021	2100 13 St NW	1825327002	55.79	25.00	80.79
025394-000	Cecilio Palacios	704 6 St NW	Faribault, MN 55021	704 6 St NW	1831226026	714.16	71.42	785.58
025466-000	T Nelson Properties	4563 Cedar Lake Blvd	Faribault, MN 55021	210 23 St NW Apt 2	1819380001	136.57	25.00	161.57
025574-001	The Robertson Organization	8336 197th St W	Lakeville, MN 55044	1512 9 Ave SW Apt C	1801477001	113.84	25.00	138.84
025808-000	Joey Gutierrez	221 Irving Ave	Rochester, MN 55906	221 Irving Ave	1836176046	306.68	30.67	337.35
025957-000	Kit Woo	1402 Merrywood Ct	Faribault, MN 55021	214 8 St NW	1830450032	451.86	45.19	497.05
025984-000	Russell Gramse	14700 Shields Lake Trl	Faribault, MN 55021	329 2 St NW B	1831126436	31.49	25.00	56.49
026032-000	Faribault Hotel LLC	37502 US Hwy 18	Prairie Du Chien , WI 53821	1801 Lavender Dr	1824376019	1,021.35	102.14	1,123.49

Account No	Owner Name	Owner Address 1	Owner Address 2	Service Address	Tax Lot	Amount	Interest	Total
026148-000	Kelly D Wefel	3547 140th St E	Dundas, MN 55019	313 9 St NW	1830375047	79.61	25.00	104.61
026205-000	Kenya Pritchett	1308 Westwood Dr	Faribault, MN 55021	314 8 St NW	1830375056	819.87	81.99	901.86
026241-000	Kimberly Maas	16829 Elmore Trl	Faribault, MN 55021	1327 Hulett Ave	1825150033	561.01	56.10	617.11
026258-000	Kit Woo	1402 Merrywood Ct	Faribault, MN 55021	307 9 Ave SW	1831352002	85.09	25.00	110.09
026279-000	Triton Properties LLC	3900 25th Ave S	Minneapolis, MN 55406	417 1 St NW	1831126547	494.77	49.48	544.25
026290-000	Luis Angel Soriano Margarita	1410 Central Ave N	Faribault, MN 55021	1410 Central Ave N	1830426015	148.51	25.00	173.51
026468-001	Prime Properties LLC	6426 Oxford Rd N	Shakopee, MN 55379	1114 3 St NW Apt 1	1836176095	412.58	41.26	453.84
026552-000	Scott & Jacob Nelson	1013 9 Ave SW	Faribault, MN 55021	1013 9 Ave SW	1806251081	69.95	25.00	94.95
026605-000	Valdemir Rivas	16401 Hwy 14	Waseca, MN 56093	308 Willow St	1831426108	38.42	25.00	63.42
026640-000	Evaristo Gomez-Sarmiento	318 8th St NW	Faribault, MN 55021	318 8 St NW	1830375055	201.54	25.00	226.54
026917-000	Jansen Gonzalez	522 9 St NW	Faribault, MN 55021	21 4 Ave SW Apt 1	1831301009	236.22	25.00	261.22
026917-001	Jansen Gonzalez	522 9 St NW	Faribault, MN 55021	21 4 Ave SW Apt 2	1831301009	155.21	25.00	180.21
026956-000	Matthew & Rachel Hanson	2764 180 St E	Prior Lake, MN 55372	627 3 St NW Apt B	1831251044	82.59	25.00	107.59
	Total Deleted Accounts					**$ 13,063.47**	**$ 1,951.95**	**$ 15,015.42**
	TOTAL DELINQUENT					**$ 105,445.50**	**$ 12,312.28**	**$ 117,757.78**

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-272 Adopting Special Assesments for the Airtech 2 Street, Utility and Stormwater Improvements - Contract 2022-07

Background:
Resolution 2025-234 adopted on September 23, 2025, declared the cost to be assessed and set a special assessment hearing date of October 28, 2025 for the the Airtech 2 Street, Utility and Stormwater Improvements project (Contract 2022-07). Notices of the hearing were sent to the benefiting properties and published in the Daily News as required by law.

The assessment rates for project are as shown on the attached final assessment roll and are a significant reduction from the preliminary assessment amounts based on final project costs.

The City has received no written objections to the proposed assessments.

The attached special assessment roll proposes to assess a total of 5 parcels in the amount of $956,921.09. The City's share of the asssessable costs is $223,985.63 (23.04%) and will be paid from the Stormwater Utility Fund (603). The assessments will be payable over a period of fifteen (15) years with an interest rate of 4.98%. A copy of the special assessment roll is attached, as well as a copy of the notice that was published and mailed to individual property owners.

Recommendation:
Approve Resolution 2025-272

Attachments:
1. Resolution 2025-272 Adopt Assessments 2022-07
2. 2025 Airtech 2 Street Utility & Stormwater Proposed Assessment Notice
3. (2022-07) Special Assessment Rolls

4. (2022-07) Area Map

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-272

ADOPTING SPECIAL ASSESSMENTS FOR THE AIRTECH 2 STREET, UTILITY AND STORMWATER IMPROVEMENTS - CONTRACT 2022-07

WHEREAS, Resolution 2025-234, adopted on September 23, 2025, established a special assessment hearing date of October 28, 2025, for the Airtech 2 Street, Utility and Stormwater Improvements project (Contract 2022-07), and;

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met and heard and passed upon all objections to the proposed special assessments for said improvement project.

NOW, THEREFORE BE IT RESOLVED, that the proposed assessment roll, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessments against the lands named therein, and each tract of land there included is found to be benefited by the proposed improvement in the amount of the assessment levied against it.

ALSO, BE IT RESOLVED, that such assessments shall be payable in equal annual installments which shall extend over a period of fifteen (15) years and shall bear interest at the rate of 4.98 per cent annum from the date of adoption of this assessment resolution. To the first installment shall be added interest on the entire assessment from the date of this resolution until December 31, 2025. To each subsequent installment when due shall be added interest for one year on all unpaid assessments. Said installments shall be certified upon the property tax list of the County and paid in the same manner as other municipal taxes.

Date Adopted: October 28, 2025

Faribault City Council

____

Thomas J. Spooner, Mayor

ATTEST:

____

Jessica L. Kinser, City Administrator

CITY OF FARIBAULT
AFFIDAVIT OF DISTRIBUTING NOTICES

State of Minnesota)
)ss Project: **2025 Airtech 2 Street, Utility, & Stormwater Proposed Assessment Notice**
County of Rice)

Joyce A. Welling-Prahm, being first duly sworn, deposes and says: I am a United States citizen, over 21 years of age and the Senior Financial Analyst of the City of Faribault, Minnesota. On, September 24, 2025 acting on behalf of said City, I caused a copy of the attached notices of special assessment notice to be delivered to the attached list of persons at the addresses appearing opposite their respective names.

Joyce Prahm

Joyce A. Welling-Prahm
Senior Financial Analyst

GINA M. CARLSON
Notary Public-Minnesota
My Commission Expires Jan. 31, 2028

Subscribed and sworn to before me
this 24th day of September, 2025.

Gina M. Carlson

Notary Public

CITY OF FARIBAULT

REASSESSMENT OF 2025 AIRTECH 2 STREET, UTILITY, AND STORMWATER IMPROVEMENT PROJECT

Parcel #	Owner	Mailing Address			Assessment
Part 1 Airtech 2 Stormwater Improvements					
1824227001	TRU VUE INC	2150 AIRPORT DRIVE	FARIBAUL MN	55021	252,282.98
1824227003	REALTY INCOME PROPERTIES 5, LLC	2050 AIRTECH DRIVE	FARIBAUL MN	55021	78,738.00
1824227005	IFP, INC	2125 AIRPORT DRIVE	FARIBAUL MN	55021	69,096.61
Part 2 Airtech 2 Street and Utility Improvements					
1824227003	REALTY INCOME PROPERTIES 5, LLC	2050 AIRTECH DRIVE	FARIBAUL MN	55021	105,322.11
1824227004	STEELE WASECA CO-OP ELECTRIC	PO BOX 485	FARIBAUL MN	55021	105,322.11
1824227005	IFP, INC	2125 AIRPORT DRIVE	FARIBAUL MN	55021	122,173.65

City Of Faribault

NOTICE OF PUBLIC HEARING ON PROPOSED ASSESSMENT

September 24, 2025

Tru Vue Inc.
2150 Airport Drive
Faribault, MN 55021

Re: Parcel #1824227001
Proposed Assessment Amount: $252,282.98

To Whom It May Concern:

Notice is hereby given that the City Council of Faribault will meet in the Council Chambers of City Hall, 208 NW First Avenue, at 6:00 p.m. on Tuesday, October 28, 2025, to consider, and possibly adopt, the proposed assessment for the Airtech 2 Street, Utility and Stormwater Improvement project, including removals, watermain extension, sanitary sewer extension, lot services, storm sewer construction, grading, aggregate base, bituminous paving, turf restoration, regional stormwater basin construction and related improvements. Adoption by the City Council of the proposed assessment may occur at the hearing. The following is the area proposed to be assessed:

Airtech Court (Airtech Drive to Steele-Waseca Substation)

The total cost of the improvements is estimated to be $956,921.09 of which $732,935.46 is proposed to be specially assessed.

The proposed amount to be specially assessed against your particular lot, piece, or parcel of land is $252,282.98.

Such assessment is proposed to be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable in 2026, and will bear interest at the rate of 4.98 percent per annum from the date of the adoption of the assessment resolution. To the first installment shall be added interest on the entire assessment from the date of the assessment resolution until December 31, 2025. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

You may at any time prior to certification of the assessment to the county auditor, pay the entire assessment on such property, with interest accrued to the date of payment, to the City of Faribault. No interest shall be charged if the entire assessment is paid within 30 days from the adoption of this assessment. You may at any time thereafter, pay to the City of Faribault the entire amount of the

assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year. If you decide not to prepay the assessment before the date given above the rate of the interest that will apply will be 4.98 percent per year. The right to partially prepay the assessment according to Ordinance No. 2014-10 is available until such time that the assessment is certified to the county auditor for collection.

The proposed assessment roll is on file for public inspection at the City Administrator's office. The total amount of the proposed assessment is $252,282.98. Written or oral objections will be considered at the meeting. No appeal to district court may be taken as to the amount of an assessment unless a written objection signed by the affected property owner is filed with the City Administrator prior to the assessment hearing or presented to the presiding officer at the hearing. The Council may upon such notice consider any objection to the amount of a proposed individual assessment at an adjourned meeting upon such further notice to the affected property owners as it deems advisable.

Under Minnesota Statute §§ 435.193 to 435.195 and City Ordinance No. 2014-10, the Council may, in its discretion, defer the payment of the special assessment for any homestead property owned by a person 65 years of age or older, one retired by virtue of a permanent and total disability, or a member of the National Guard or other reserves ordered to active military service for whom it would be hardship to make the payments. When deferment of the special assessment has been granted and is terminated for any reason provide in that law and Ordinance No. 2014-10, all amounts accumulated plus applicable interest shall become due. Any assessed property owner meeting the requirements of this law and Ordinance No. 2014-10 may, within 30 days of the confirmation of the assessment, apply to the City Administrator for the prescribed form for such deferral of payment of this special assessment on his/her property.

If an assessment is contested or there is an adjourned hearing, the following procedure will be followed:

1. The City will present its case first by calling witnesses who may testify by narrative or by examination, and by the introduction of exhibits. After each witness has testified, the contesting party will be allowed to ask questions. This procedure will be repeated with each witness until neither side has further questions.

2. After the City has presented all its evidence, the objector may call witnesses or present such testimony as the objector desires. The same procedure for questioning of the city's witnesses will be followed with the objector's witnesses.

3. The objector may be represented by counsel.

4. Minnesota rules of evidence will not be strictly applied; however, they may be considered and argued to the Council as to the weight of items of evidence or testimony present to the Council.

5. The entire proceedings will be video and audio-recorded.

6. At the close of presentation of evidence, the objector may make a final presentation to the Council based on the evidence and the law. No new evidence may be presented at this point.

7. The Council may adopt the proposed assessment at the hearing and will prepare written findings concerning the amount of the assessment.

An owner may appeal an assessment to district court pursuant to Minnesota Statute §§ 429.081 by serving notice of the appeal upon the Mayor or City Administrator of the city within 30 days after the adoption of the assessment and filing such notice with the district court within ten days after service upon the Mayor or City Administrator.

BY ORDER OF THE CITY COUNCIL

Jessica Kinser

Jessica Kinser
City Administrator

City Of Faribault

NOTICE OF PUBLIC HEARING ON PROPOSED ASSESSMENT

September 24, 2025

Realty Income Properties 5, LLC
2050 Airport Drive
Faribault, MN 55021

Re: Parcel #1824227003
Proposed Assessment Amount: $184,060.11

To Whom It May Concern:

Notice is hereby given that the City Council of Faribault will meet in the Council Chambers of City Hall, 208 NW First Avenue, at 6:00 p.m. on Tuesday, October 28, 2025, to consider, and possibly adopt, the proposed assessment for the Airtech 2 Street, Utility and Stormwater Improvement project, including removals, watermain extension, sanitary sewer extension, lot services, storm sewer construction, grading, aggregate base, bituminous paving, turf restoration, regional stormwater basin construction and related improvements. Adoption by the City Council of the proposed assessment may occur at the hearing. The following is the area proposed to be assessed:

Airtech Court (Airtech Drive to Steele-Waseca Substation)

The total cost of the improvements is estimated to be $956,921.09 of which $732,935.46 is proposed to be specially assessed.

The proposed amount to be specially assessed against your particular lot, piece, or parcel of land is $184,060.11.

Such assessment is proposed to be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable in 2026, and will bear interest at the rate of 4.98 percent per annum from the date of the adoption of the assessment resolution. To the first installment shall be added interest on the entire assessment from the date of the assessment resolution until December 31, 2025. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

You may at any time prior to certification of the assessment to the county auditor, pay the entire assessment on such property, with interest accrued to the date of payment, to the City of Faribault. No interest shall be charged if the entire assessment is paid within 30 days from the adoption of this assessment. You may at any time thereafter, pay to the City of Faribault the entire amount of the

assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year. If you decide not to prepay the assessment before the date given above the rate of the interest that will apply will be 4.98 percent per year. The right to partially prepay the assessment according to Ordinance No. 2014-10 is available until such time that the assessment is certified to the county auditor for collection.

The proposed assessment roll is on file for public inspection at the City Administrator's office. The total amount of the proposed assessment is $184,060.11. Written or oral objections will be considered at the meeting. No appeal to district court may be taken as to the amount of an assessment unless a written objection signed by the affected property owner is filed with the City Administrator prior to the assessment hearing or presented to the presiding officer at the hearing. The Council may upon such notice consider any objection to the amount of a proposed individual assessment at an adjourned meeting upon such further notice to the affected property owners as it deems advisable.

Under Minnesota Statute §§ 435.193 to 435.195 and City Ordinance No. 2014-10, the Council may, in its discretion, defer the payment of the special assessment for any homestead property owned by a person 65 years of age or older, one retired by virtue of a permanent and total disability, or a member of the National Guard or other reserves ordered to active military service for whom it would be hardship to make the payments. When deferment of the special assessment has been granted and is terminated for any reason provide in that law and Ordinance No. 2014-10, all amounts accumulated plus applicable interest shall become due. Any assessed property owner meeting the requirements of this law and Ordinance No. 2014-10 may, within 30 days of the confirmation of the assessment, apply to the City Administrator for the prescribed form for such deferral of payment of this special assessment on his/her property.

If an assessment is contested or there is an adjourned hearing, the following procedure will be followed:

1. The City will present its case first by calling witnesses who may testify by narrative or by examination, and by the introduction of exhibits. After each witness has testified, the contesting party will be allowed to ask questions. This procedure will be repeated with each witness until neither side has further questions.

2. After the City has presented all its evidence, the objector may call witnesses or present such testimony as the objector desires. The same procedure for questioning of the city's witnesses will be followed with the objector's witnesses.

3. The objector may be represented by counsel.

4. Minnesota rules of evidence will not be strictly applied; however, they may be considered and argued to the Council as to the weight of items of evidence or testimony present to the Council.

5. The entire proceedings will be video and audio-recorded.

6. At the close of presentation of evidence, the objector may make a final presentation to the Council based on the evidence and the law. No new evidence may be presented at this point.

7. The Council may adopt the proposed assessment at the hearing and will prepare written findings concerning the amount of the assessment.

An owner may appeal an assessment to district court pursuant to Minnesota Statute §§ 429.081 by serving notice of the appeal upon the Mayor or City Administrator of the city within 30 days after the adoption of the assessment and filing such notice with the district court within ten days after service upon the Mayor or City Administrator.

BY ORDER OF THE CITY COUNCIL

Jessica Kinser

Jessica Kinser
City Administrator

City Of Faribault

NOTICE OF PUBLIC HEARING ON PROPOSED ASSESSMENT

September 24, 2025

IFP, Inc.
2125 Airport Drive
Faribault, MN 55021

Re: Parcel #1824227005
Proposed Assessment Amount: $191,270.26

To Whom It May Concern:

Notice is hereby given that the City Council of Faribault will meet in the Council Chambers of City Hall, 208 NW First Avenue, at 6:00 p.m. on Tuesday, October 28, 2025, to consider, and possibly adopt, the proposed assessment for the Airtech 2 Street, Utility and Stormwater Improvement project, including removals, watermain extension, sanitary sewer extension, lot services, storm sewer construction, grading, aggregate base, bituminous paving, turf restoration, regional stormwater basin construction and related improvements. Adoption by the City Council of the proposed assessment may occur at the hearing. The following is the area proposed to be assessed:

Airtech Court (Airtech Drive to Steele-Waseca Substation)

The total cost of the improvements is estimated to be $956,921.09 of which $732,935.46 is proposed to be specially assessed.

The proposed amount to be specially assessed against your particular lot, piece, or parcel of land is $191,270.26.

Such assessment is proposed to be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable in 2026, and will bear interest at the rate of 4.98 percent per annum from the date of the adoption of the assessment resolution. To the first installment shall be added interest on the entire assessment from the date of the assessment resolution until December 31, 2025. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

You may at any time prior to certification of the assessment to the county auditor, pay the entire assessment on such property, with interest accrued to the date of payment, to the City of Faribault. No interest shall be charged if the entire assessment is paid within 30 days from the adoption of this assessment. You may at any time thereafter, pay to the City of Faribault the entire amount of the

assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year. If you decide not to prepay the assessment before the date given above the rate of the interest that will apply will be 4.98 percent per year. The right to partially prepay the assessment according to Ordinance No. 2014-10 is available until such time that the assessment is certified to the county auditor for collection.

The proposed assessment roll is on file for public inspection at the City Administrator's office. The total amount of the proposed assessment is $191,270.26. Written or oral objections will be considered at the meeting. No appeal to district court may be taken as to the amount of an assessment unless a written objection signed by the affected property owner is filed with the City Administrator prior to the assessment hearing or presented to the presiding officer at the hearing. The Council may upon such notice consider any objection to the amount of a proposed individual assessment at an adjourned meeting upon such further notice to the affected property owners as it deems advisable.

Under Minnesota Statute §§ 435.193 to 435.195 and City Ordinance No. 2014-10, the Council may, in its discretion, defer the payment of the special assessment for any homestead property owned by a person 65 years of age or older, one retired by virtue of a permanent and total disability, or a member of the National Guard or other reserves ordered to active military service for whom it would be hardship to make the payments. When deferment of the special assessment has been granted and is terminated for any reason provide in that law and Ordinance No. 2014-10, all amounts accumulated plus applicable interest shall become due. Any assessed property owner meeting the requirements of this law and Ordinance No. 2014-10 may, within 30 days of the confirmation of the assessment, apply to the City Administrator for the prescribed form for such deferral of payment of this special assessment on his/her property.

If an assessment is contested or there is an adjourned hearing, the following procedure will be followed:

1. The City will present its case first by calling witnesses who may testify by narrative or by examination, and by the introduction of exhibits. After each witness has testified, the contesting party will be allowed to ask questions. This procedure will be repeated with each witness until neither side has further questions.

2. After the City has presented all its evidence, the objector may call witnesses or present such testimony as the objector desires. The same procedure for questioning of the city's witnesses will be followed with the objector's witnesses.

3. The objector may be represented by counsel.

4. Minnesota rules of evidence will not be strictly applied; however, they may be considered and argued to the Council as to the weight of items of evidence or testimony present to the Council.

5. The entire proceedings will be video and audio-recorded.

6. At the close of presentation of evidence, the objector may make a final presentation to the Council based on the evidence and the law. No new evidence may be presented at this point.

7. The Council may adopt the proposed assessment at the hearing and will prepare written findings concerning the amount of the assessment.

An owner may appeal an assessment to district court pursuant to Minnesota Statute §§ 429.081 by serving notice of the appeal upon the Mayor or City Administrator of the city within 30 days after the adoption of the assessment and filing such notice with the district court within ten days after service upon the Mayor or City Administrator.

BY ORDER OF THE CITY COUNCIL

Jessica Kinser

Jessica Kinser
City Administrator

City Of Faribault

NOTICE OF PUBLIC HEARING ON PROPOSED ASSESSMENT

September 24, 2025

Steele Waseca Co-op Electric
PO Box 485
Faribault, MN 55021

Re: Parcel #1824227004
Proposed Assessment Amount: $105,322.11

To Whom It May Concern:

Notice is hereby given that the City Council of Faribault will meet in the Council Chambers of City Hall, 208 NW First Avenue, at 6:00 p.m. on Tuesday, October 28, 2025, to consider, and possibly adopt, the proposed assessment for the Airtech 2 Street, Utility and Stormwater Improvement project, including removals, watermain extension, sanitary sewer extension, lot services, storm sewer construction, grading, aggregate base, bituminous paving, turf restoration, regional stormwater basin construction and related improvements. Adoption by the City Council of the proposed assessment may occur at the hearing. The following is the area proposed to be assessed:

Airtech Court (Airtech Drive to Steele-Waseca Substation)

The total cost of the improvements is estimated to be $956,921.09 of which $732,935.46 is proposed to be specially assessed.

The proposed amount to be specially assessed against your particular lot, piece, or parcel of land is $105,322.11.

Such assessment is proposed to be payable in equal annual installments extending over a period of 15 years, the first of the installments to be payable in 2026, and will bear interest at the rate of 4.98 percent per annum from the date of the adoption of the assessment resolution. To the first installment shall be added interest on the entire assessment from the date of the assessment resolution until December 31, 2025. To each subsequent installment when due shall be added interest for one year on all unpaid installments.

You may at any time prior to certification of the assessment to the county auditor, pay the entire assessment on such property, with interest accrued to the date of payment, to the City of Faribault. No interest shall be charged if the entire assessment is paid within 30 days from the adoption of this assessment. You may at any time thereafter, pay to the City of Faribault the entire amount of the

assessment remaining unpaid, with interest accrued to December 31 of the year in which such payment is made. Such payment must be made before November 15 or interest will be charged through December 31 of the succeeding year. If you decide not to prepay the assessment before the date given above the rate of the interest that will apply will be 4.98 percent per year. The right to partially prepay the assessment according to Ordinance No. 2014-10 is available until such time that the assessment is certified to the county auditor for collection.

The proposed assessment roll is on file for public inspection at the City Administrator's office. The total amount of the proposed assessment is $105,322.11. Written or oral objections will be considered at the meeting. No appeal to district court may be taken as to the amount of an assessment unless a written objection signed by the affected property owner is filed with the City Administrator prior to the assessment hearing or presented to the presiding officer at the hearing. The Council may upon such notice consider any objection to the amount of a proposed individual assessment at an adjourned meeting upon such further notice to the affected property owners as it deems advisable.

Under Minnesota Statute §§ 435.193 to 435.195 and City Ordinance No. 2014-10, the Council may, in its discretion, defer the payment of the special assessment for any homestead property owned by a person 65 years of age or older, one retired by virtue of a permanent and total disability, or a member of the National Guard or other reserves ordered to active military service for whom it would be hardship to make the payments. When deferment of the special assessment has been granted and is terminated for any reason provide in that law and Ordinance No. 2014-10, all amounts accumulated plus applicable interest shall become due. Any assessed property owner meeting the requirements of this law and Ordinance No. 2014-10 may, within 30 days of the confirmation of the assessment, apply to the City Administrator for the prescribed form for such deferral of payment of this special assessment on his/her property.

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BY ORDER OF THE CITY COUNCIL

Jessica Kinser

Jessica Kinser
City Administrator

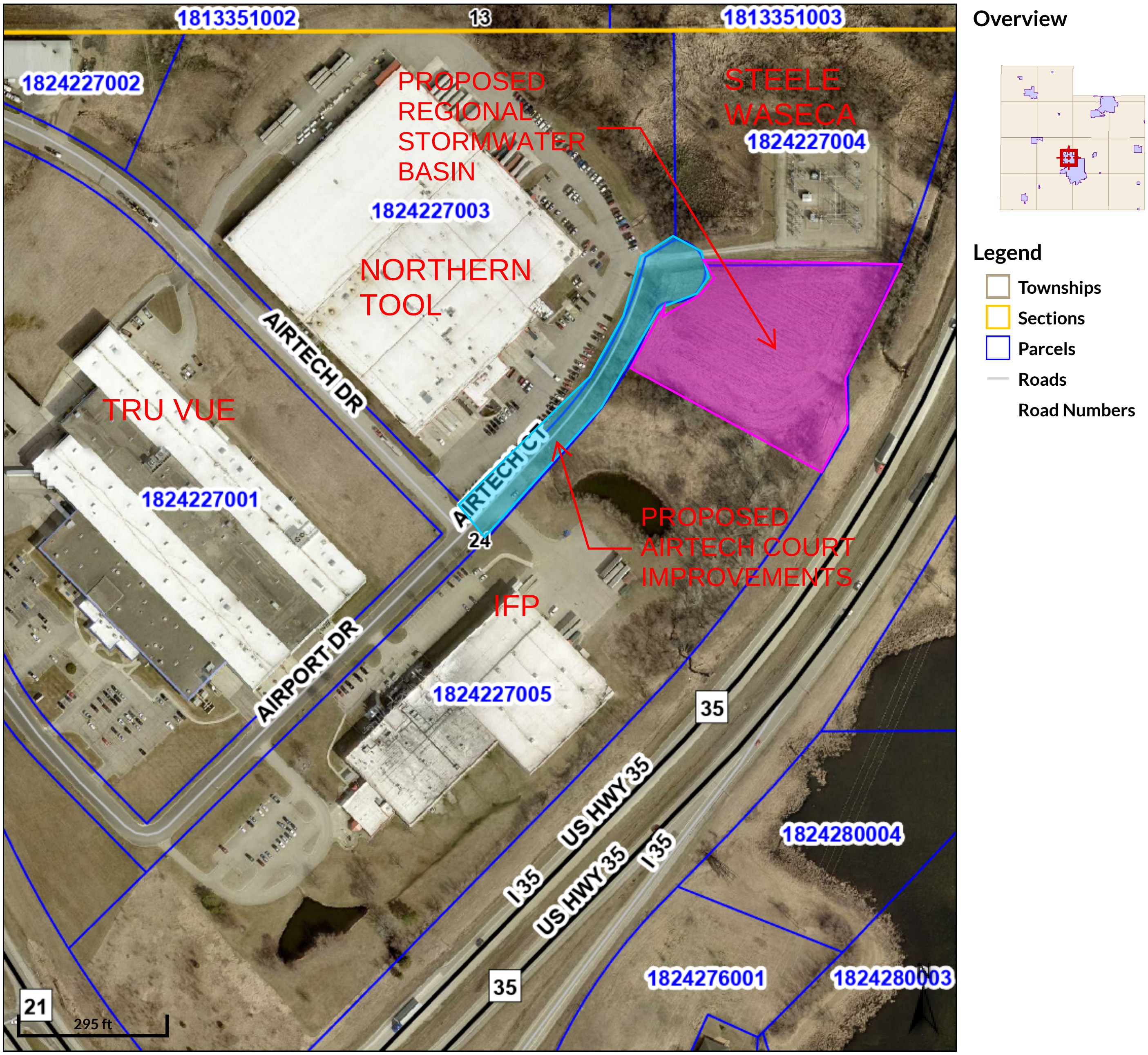
Airtech 2 Street, Utility and Stormwater Improvements

PARCELID	DEEDHOLD	STREET NUM	STREETNAME	MAIL ADDRESS	MAILCITY	MAIL STATE	MAILZIP	TOTAL LOT AREA	CONTRIBUTING DRAINAGE AREA	CONTRIBUTING FLOW (PERCENTAGE)	TOTAL COSTS		TOTAL ASSESSMENT	Difference From Prelim Assessment Roll
Part 1 Airtech 2 Stormwater Improvements														
1824227001	TRU VUE INC	2150	AIRPORT DRIVE	2150 AIRPORT DRIVE	FARIBAULT	MN	55021	17.32	17.32	47.1%	$ 535,632.65		$252,282.98	-$171,617.02
1824227003	REALTY INCOME PROPERTIES 5, LLC	2050	AIRTECH DRIVE	2050 AIRTECH DRIVE	FARIBAULT	MN	55021	14.56	5.10	14.7%	$ 535,632.65		$78,738.00	-$53,562.00
1824227005	IFP, INC	2125	AIRPORT DRIVE	2125 AIRPORT DRIVE	FARIBAULT	MN	55021	19.54	7.34	12.9%	$ 535,632.65		$69,096.61	-$47,003.39
1824227006	CITY OF FARIBAULT	NA	AIRPORT DRIVE	208 1ST AVE NW	FARIBAULT	MN	55021	5.59	8.75	25.3%	$ 535,632.65		$135,515.06	-$92,184.94
													$535,632.65	-$364,367.35
								Total					**$535,632.65**	

Excludes Portion of Lot That Drains to Separate Storm Water Basin and Area of New Basin

PARCELID	DEEDHOLD	STREET NUM	STREETNAME	MAIL ADDRESS	MAILCITY	MAIL STATE	MAILZIP	TOTAL FRONTAGE	ASSESSED PERCENTAGE		TOTAL COSTS		TOTAL ASSESSMENT	
Part 2 Airtech 2 Street and Utility Improvements														
1824227003	REALTY INCOME PROPERTIES 5, LLC	2050	AIRTECH DRIVE	2050 AIRTECH DRIVE	FARIBAULT	MN	55021	667.59	25%		$ 421,288.45		$105,322.11	-$19,677.89
1824227004	STEELE WASECA CO-OP ELECTRIC	NA	AIRTECH COURT	2411 BRIDGE STREET W, PO BOX 485	OWATONNA	MN	55060	82.01	25%		$ 421,288.45		$105,322.11	-$19,677.89
1824227005	IFP, INC	2125	AIRPORT DRIVE	2125 AIRPORT DRIVE	FARIBAULT	MN	55021	393.76	29%		$ 421,288.45		$122,173.65	-$22,826.35
	CITY OF FARIBAULT	NA	AIRPORT DRIVE	208 1ST AVE NW	FARIBAULT	MN	55021	286.95	21%		$ 421,288.45		$88,470.57	-$16,529.43
													$421,288.44	-$78,711.56
								Total					**$421,288.44**	

Assessed Frontage Accounts for Frontage Along City Regional Stormwater Basin



The parcels are the base parcels in Rice County.

Date created: 6/21/2023
Last Data Uploaded: 6/21/2023 5:24:10 AM

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Travis Block, Public Works Director
MEETING DATE:	October 28, 2025
SUBJECT:	Resolution 2025-275 Approve Construction Documents and Establish Bid Date for 2026 Well Sealing Project

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Background:
There are two abandoned drinking water wells located at the old water pumping station site that were taken out of production in the late 1940s. The wells were abandoned in the late 1960s. Minnesota Department of Health (MDH) staff contacted the City in 2023 to revisit the sealing of the wells as records of the methods used to originally abandon the wells cannot be confirmed. MDH is requiring that the wells be resealed to ensure that proper protection of the groundwater supply is achieved.

In 2023, staff worked with our MDH Source Water Protection Planner on an application for grant funding for the project. The City was successful in obtaining a Minnesota Board of Water and Soil Resources (BWSR) Clean Water Fund grant for $250,000.00.

Bolton & Menk, Consultant for the project, has prepared the construction and bid documents. The cost estimate for the project is $375,000.00. The proposed bid date is November 25, 2025. Matching funds will be provided by the Water Fund (601). This is a 2026 project and is scheduled to begin in the spring. The contractor will have 150 days to complete the project once given the notice to proceed. The project must be completed by December 31, 2026, per the BWSR grant requirements.

Recommendation:
Approve Resolution 2025-275

Attachments:
1. Resolution 2025-275
2. 2025-10-21 24X134736 Cover andds Faribault Sealing Wells 1-2 1

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2025-275

APPROVE CONSTRUCTION DOCUMENTS AND ESTABLISH BID DATE FOR 2026 WELL SEALING PROJECT

WHEREAS, a professional engineering services agreement with Bolton & Menk, approved on April 24, 2024 ordered improvements for the Well Sealing Project; and

WHEREAS, the improvements include the sealing of two abandoned drinking water wells; and

WHEREAS, said professional engineering services agreement ordered the preparation of the construction documents; and

WHEREAS, the total cost of the improvements is estimated to be $375,000.00; and

WHEREAS, construction documents have been prepared by Bolton & Menk.

NOW, THEREFORE BE IT RESOLVED, that construction documents for the Well Sealing Project, prepared by Bolton & Menk, are hereby approved.

ALSO, BE IT RESOLVED, that a bid opening date of November 25, 2025, is hereby established for the Well Sealing Project.

Date Adopted: October 28, 2025

Faribault City Council

____
Thomas J. Spooner, Mayor

ATTEST:

____
Jessica L. Kinser, City Administrator

PROJECT MANUAL

Sealing of Wells No. 1 and No. 2

24X.134736

City of Faribault, Minnesota

BOLTON & MENK

Real People. Real Solutions.

Bolton-Menk.com