



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

**TUESDAY, NOVEMBER 25,
2025**

6:00 PM

- 1. Call to Order/Roll Call/Pledge of Allegiance**
- 2. Approve Agenda**
- 3. Presentations/Introductions – None**
- 4. Approve minutes of the November 12, 2025 City Council Meeting and the November 18, 2025 Special Joint City Council Meeting with Rice County Commissioners**
 - A. Minutes of the November 12, 2025 City Council Meeting and the November 18, 2025 Special Joint City Council Meeting with Rice County Commissioners
- 5. Requests to be Heard**
- 6. Consent Agenda**
 - A. Claims List
 - B. Resolution 2025-304 Amend the 2025 Adopted Budget for 225 Airport Fund
 - C. Resolution 2025-303 Approve Quotes for Door Access Panels for City Hall and Fire Department
 - D. Approve Petition and Waiver for Water Service Repair at 522 1st St. NW
 - E. Resolution 2025-308 Approve 2026 Tobacco Licenses
 - F. Resolution 2025-309 Approve 2026 Off-Sale Liquor Licenses
 - G. Resolution 2025-310 Approve 2026 Club/Sunday Liquor Licenses
 - H. Resolution 2025-311 Approve 2026 Low Volume/Sunday Liquor License Renewal
 - I. Resolution 2025-312 Approve 2026 Off-Sale Malt Liquor Licenses
 - J. Resolution 2025-313 Approve 2026 Restaurant On-Sale/Sunday Liquor Licenses
 - K. Resolution 2025-314 Approve 2026 On-Sale Theater Wine and Malt Liquor License
 - L. Resolution 2025-315 Approve 2026 On-Sale Wine and 3.2% Malt Liquor Licenses
 - M. Resolution 2025-316 Approve 2026 Liquor License for 10,000 Drops Craft Distillers LLC
 - N. Resolution 2025-317 Approve 2026 Convention Center On-Sale and Sunday Liquor Licenses
 - O. Resolution 2025-318 Approve Pawnbrokers License Renewal for Pawn Minnesota
 - P. Approve Fireworks Display Permit for Winterfest
 - Q. Resolution 2025-320 Approve an Address Change from 1300 Lyndale Avenue North to 1180 Amber Court for Van Der Veen

HONESTY ▪ RESPECT ▪ DEDICATED ▪ VISIONARY ▪ ACCOUNTABILITY

- R. Resolution 2025-321 Approve an Address Change for the Eastman Building for Faribo Downtown Central LLC
- S. Resolution 2025-324 Accept 2026 Seasonal Bids for Miscellaneous Materials and Services
- T. Resolution 2025-322 Authorize Payment as Recommended by the Charitable Gambling Board to Midwest Community Development
- U. Resolution 2025-323 Authorize Payment as Recommended by the Charitable Gambling Board to Infants Remembered in Silence, Inc.
- V. Approve Private Hangar Land Lease
- W. 3rd Quarter Financial Report (2025)
- X. Resolution 2025-325 Temporarily Adjust a Full-Time Firefighter from the 40-Hour Schedule to the 56-Hour Schedule
- Y. Resolution 2025-326 Rescind and Replace Resolution 2025-258 Approve Creation of an Ad Hoc Committee for Board and Commission Application Review, Interviews and Recommendation to City Council for Appointment
- Z. Resolution 2025-327 Authorize Minnesota Department of Transportation Agreements No. 1061603 and No. 1061646 for Airport Pavement Project
- AA. Resolution 2025-328 Suspension of Off-Sale Liquor License for Indigo Dreams LLC

7. Public Hearings – None

8. Items for Discussion

- A. Jasy First Addition/801 4th St NW - Final Plat; Developer's Agreement
 - 1. Resolution 2025-306 Approve the Final Plat for Jasy First Addition
 - 2. Resolution 2025-307 Authorize Execution of Jasy First Addition Development Agreement
 - 3. Resolution 2025-319 Authorize Execution of an Encroachment Agreement between the City and County E LLC
- B. Ordinance 2025-16 Approve the Rezoning of Property between 6th St NW, 7th St NW, and 2nd Ave NW from R-3, Medium Density Residential to R-4, High Density Residential (Second Reading)
 - 1. Approve Ordinance 2025-16 Summary Publication

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 AGENDA

COUNCIL CHAMBERS

WEDNESDAY, NOVEMBER
12, 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, John Rowan, Peter van Sluis and Chuck Thiele. Councilor Ross was absent. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechta, Police Chief John Sherwin, Fire and Code Services Director Dusty Dienst, Public Works Director Travis Block, Finance Director Kindra Papenfus, Parks and Recreation Director Rochelle Anderholm-Parsch, City Engineer Mark DuChene, and Human Resources Director Kevin Bushard.

Approve Agenda

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

Presentations/Introductions – None

Approve minutes of the October 28, 2025 City Council Meeting

Motion by van Sluis, seconded by Rowan to approve the October 28, 2025, City Council Meeting Minutes and carried unanimously.

Requests to be Heard

Karen Zellner, Donna Crawl and Piper Nelson all stated their opposition to the Council regarding Archer Data Centers building a data center in Faribault.

Consent Agenda

- A. List of Claims for Release
- B. Resolution 2025-283 Approve Street Closures for Winterfest Celebration
- C. Accept Faribault Police Department Automated License Plate Reader (ALPR) Audit Report
- D. Resolution 2025-284 Accept Donation from Faribault Foundation for Viaduct Park
- E. Resolution 2025-289 Support Minnesota Department of Transportation Highway Safety Improvement Grant Application
- F. Resolution 2025-291 Amend the 2025 Adopted Budget for the Water, Sanitary Sewer and Stormwater Funds
- G. Approve LG240B Application to Conduct Excluded Bingo for Infants Remembered in Silence
- H. Resolution 2025-292 Approving Repayment of Internal Loan from the General Fund to the Economic Development Authority (EDA)
- I. Approve Quote for Chemical Feed Pumps at Water Reclamation Facility
- J. Resolution 2025-293 Approve 2026 Non-Union Compensation Plan
- K. Resolution 2025-294 Approve Joint Powers Agreement (JPA) Between Faribault PD and the Minnesota Internet Crimes Against Children Task Force
- L. Resolution 2025-295 Approve Election Not to Waive Monetary Limits on Liability for 2026 Property & Liability Insurance

- M. Resolution 2025-297 Accept Donations to the Fire Department
- N. Resolution 2025-298 Declare Fire Department Turnout Gear as Surplus and Donate to Riverland Technical College
- O. Resolution 2025-299 Declare Tactical Rescue Trailer as Surplus
- P. Resolution 2025-300 Declare 2009 Rosenbauer Fire Apparatus as Surplus
- Q. Approve LG240B Applications to Conduct Excluded Bingo for Women of the Moose Faribault Chapter 1476
- R. Resolution 2025-302 Approve Quotes for Shumway Avenue Storm Sewer Repair

Motion by van Sluis, seconded by Doumbouya to approve consent agenda items A-R and carried unanimously.

Public Hearings – None

Items for Discussion

Resolution 2025-290 Adopt the 2026-2030 Strategic Plan

City Administrator Jessica Kinser explained that the City contracted with Allyson Brunette Consulting for the development of a strategic plan, and work began in April 2025. This effort involved roundtables and one-on-one meetings with community members, work sessions with City Council and the leadership team as well as employees, and many hours of developing and refining to get to the point where we are at today. This plan is proposed as a five-year plan covering 2026-2030.

Motion by Thiele, seconded by Doumouya to approve Resolution 2025-290 Adopt the 2026-2030 Strategic Plan and carried unanimously.

Ivy Hill Senior Center Facility/607 2nd Ave NW - Zoning Map Amendment, Preliminary Plat, Final Plat, Conditional Use Permit, Variance(s)

City Planner I Leslie McGillivray-Rivas explained that MacKenzie Ramsey on behalf of Ivy Hill Senior Care Inc. requested that the City Council approvals for a proposed renovation and expansion of an existing residential care facility at 607 2nd Avenue NW. Ms. Ramsey proposes to expand the facility, which is currently licensed for up to 16 residents, to accommodate up to 32 residents.

To implement the project, Ramsey and the owner of Ivy Hill Senior Care Inc. acquired the adjacent former residential care facility located at 118 6th Street NW, which was previously licensed to accommodate up to ten residents. In 2025, they demolished the building to facilitate the expansion of the 607 2nd Avenue NW facility. In short, rather than having two separate residential care facilities that serve up to 26 residents, they propose to have one improved residential care facility that can serve up to 32 residents.

Ramsey submitted the required applications for approval of the project. After meeting with Ramsey and a neighboring property owner who expressed concern about the proposed expansion, City Staff prepared a report and recommended approval of their requests. The Planning Commission held a public hearing on November 3, 2025, to consider the requests.

McGillivray-Rivas explained that the City's Unified Development Ordinance (UDO) limits residential care facilities to serving 16 persons or less in the R-3 District. Because they propose to combine separate properties and facilities into one expanded facility, the UDO requires that it be in an R-4 District. With a 7-0 vote, the Planning Commission recommended approval of the request. Ramsey's platting request involves combining four parcels into one platted lot that can accommodate their proposed expanded residential care facility. No one from the public objected to the rezoning request. With a 7-0 vote, the Planning Commission recommended approval of the request. The UDO requires City approval of a conditional use permit for a residential care

facility serving 17 or more persons in the R-4 District. No one from the public objected to the conditional use permit request. With a 7-0 vote, the Planning Commission recommended approval of the request. The property's existing parking lot and accessory structure do not meet the required setbacks outlined in the City's UDO. The project involves modifying the existing parking lot to bring it closer to meeting the UDO requirements, while allowing sufficient area for emergency services to maneuver their vehicles. The project also involves moving the existing accessory structure to a new location on the property. Neither the existing accessory structure location nor the proposed location is consistent with the UDO setback requirements. The proposed location is intended to provide a balance between allowing sufficient setbacks from a neighboring property while ensuring sufficient area for maneuvering emergency services vehicles.

Two residents provided input on the variance request at the public hearing. One resident asked for clarification regarding the proposed setback of the accessory structure, which City Staff clarified for them. The other resident, who lives immediately adjacent to the existing accessory structure, requested that the City deny the setback variance request for the proposed relocated accessory structure, and recommended that they remove the accessory structure from the property. That same resident also requested that the City deny the variance for the parking lot setback, stating that the required parking lot setback is necessary to provide a sufficient landscaping buffer between the Property and the neighboring parcel.

With a 4-3 vote, the Planning Commission approval of the variance request. Commissioners Ackman, Green, and Jackson did not vote in favor of the request due to their concerns over the proposed placement of the accessory structure.

Ramsey proposed to concentrate the project's required landscaping in areas that address the concerns of a neighboring property owner. In contrast, the UDO requires landscaping to be evenly distributed throughout the Property. The neighboring property owner stated their objection to the variance request. With a 6-1 vote, the Planning Commission recommended approval of the request. Commissioner Jackson did not vote in favor of the request because he noted that it would be inconsistent with his vote against the parking lots and accessory structure setback variance request.

Councilor Rowan asked if there was a shelter for the residents if needed, Ramsey stated that there is space in the lower level. Councilor Barnes asked if the fence needs to be replaced, McGillivray-Rivas stated that it would be refreshed.

Motion by van Sluis, seconded by Doumbouya to approve Ordinance 2025-16 Approve the Rezoning of Property between 6th St NW, 7th St NW, and 2nd Ave NW from R-3, Medium Density Residential to R-4, High Density Residential

Roll Call Vote:

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

Nay:

Motion carried 6:0

Motion by Thiele, seconded by Rowan to approve Resolution 2025-285 Approve the Preliminary and Final Plats of PIPER RAMSEY ADDITION and carried unanimously.

Motion by van Sluis, seconded by Barnes to approve Resolution 2025-286 Approve a Conditional Use Permit for a Residential care Facility Serving 17 or More Persons Associated with the Plat of PIPER RAMSEY ADDITION and carried unanimously.

Motion by Doumbouya, seconded by Barnes to approve Resolution 2025-287 Approve Parking

and Accessory Structure Setback Variances related to a Residential Care Facility Use Associated with the PIPER RAMSEY ADDITION Plat and carried unanimously.

Motion by Barnes, seconded by van Sluis to approve Resolution 2025-288 Approve Variance for Modifications to the Landscape Standard and carried unanimously.

Resolution 2025-301 Establish Permit Parking for the Henry M. Rice Square Public Parking Lot and Approve Parking Agreement

City Administrator Jessica Kinser explained that as part of the KGP Telecommunications relocation to downtown, the City is acquiring a lot in the Henry M. Square Rice block for the construction of a public parking lot. Through many months of conversation with the developer and with the County, we have developed a parking agreement. Kinser stated that the agreement has not had the final approval of the developer and tenant; however, she was asking for the City Council to approve the contract as presented and provide staff the ability to modify the agreement with minor modifications that do not impact the total purpose of the agreement should a request come back from the developer or tenant.

Councilor Rowan asked if this could be tabled for further review since it was put on the agenda late today. Councilor Doumbouya was concerned that it was not complete yet. Kinser explained that it was complete on our end as it was a draft provided by the City Attorney based off of the developer and tenant's requested changes. Councilor van Sluis asked why it can not wait until the next meeting, Kinser explained that it is tied to the closing of the property. Mayor Spooner was concerned about the 25-year agreement, Kinser explained that if any new company were to come they would need to get consent from the City Council to assign the parking agreement to a new tenant. Doumbouya asked what would happen if the City does not approve the agreement tonight, Kinser stated that the project could potentially stop. Rowan cautioned against rushing into signing the agreement, especially if there could be a taxing liability, Kinser stated that there is language in the agreement protecting the City. Councilor Thiele stated that he did not think that the City was rushing into this and that if any substantial changes were made by the developer, Kinser would bring it back to the Council next Tuesday for review.

Motion by van Sluis, seconded by Thiele to approve Resolution 2025-301 Establish Permit Parking for the Henry M. Rice Square Public Parking Lot and Approve Parking Agreement and carried 3:3 with Councilors Barnes, Doumbouya and Rowan voting nay.

Motion by Rowan, seconded by Barnes to recess the meeting for 10 minutes to further review the Parking Agreement and carried unanimously. The meeting was recessed at 6:48 pm.

The recess concluded at 6:58pm and the Council went back into session.

Doumbouya asked if the Council would be able to review and discuss any changes to the agreement should they be made by KGP Telecommunications even if minor. Kinser explained that she would bring back the agreement for review by the Council should any substantial changes be made. Language allowing staff to make minor changes is standard language in most agreement resolutions.

Motion by Rowan, seconded by Barnes to reconsider Resolution 2025-301 Establish Permit Parking for the Henry M. Rice Square Public Parking Lot and Approve Parking Agreement and carried unanimously.

Motion by Rowan, seconded by Barnes to approve Resolution 2025-301 Establish Permit Parking for the Henry M. Rice Square Public Parking Lot and Approve Parking Agreement and carried unanimously.

Bids - None

Boards and Commissions Reports, Announcements and Project Updates

Councilor Barnes stated that the Paradise Theater Holly Days opening reception will be on November 20, from 4:00-7:00 pm. City Administrator Jessica Kinser stated that truth in taxation notices went out in the mail this week, and the City will be adopting its budget at the December 9th meeting. Mayor Spooner reminded everyone of the Viaduct Park ribbon cutting on Thursday from 3:30-5:30 pm.

Adjournment

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

The meeting was adjourned at 7:08 pm.

Respectfully Submitted,

Heather Slechta
City Clerk



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

TUESDAY, NOVEMBER 18,
2025

6:00 PM

Call to Order/Roll Call/Pledge of Allegiance

Call to Order FARIBAULT CITY COUNCIL / Designation of Presiding Officer (Mayor) / Roll Call

The Special 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 Administration Jessica Kinser, City Clerk Heather Slechta, Police Chief John Sherwin, Fire and Code Services Director Dusty Dienst, Public Works Director Travis Block, Communications Manager Brad Phenow, Economic Development Coordinator Jake Wiensch, Housing and Redevelopment Coordinator Tom Furman, Finance Director Kindra Papenfus, Parks and Recreation Director Rochelle Anderholm-Parsch and City Attorney Scott Riggs.

Call to Order RICE COUNTY COMMISSIONERS / Roll Call

The Rice County Commissioners called their meeting to order.

Approve Agenda

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

The Rice County Commissioners took action to approve the agenda as presented.

Public Hearings

Proposed Tax Abatement and Business Subsidy for KGP Telecommunications, LLC Project

Community and Economic Development Director David Wanberg explained that Faribault Real Estate, LLC on behalf of KGP Telecommunications, LLC requested approval of a tax abatement package to help relocate KGP's current headquarters at 3305 Highway 60 West to the southeast corner of the intersection of 4th Street NW and 2nd Avenue NW in the downtown area. The Project includes the construction of a new 15,000-square-foot office building, owned by Faribault Real Estate, LLC, for which KGP would commit to a long-term lease with Faribault Real Estate, LLC.

KGP is a global telecommunications company that partners with manufacturers to furnish innovative communications products and value-added distribution services to its customers. Kathleen and Dale Putrah started KGP's parent company in Faribault in 1973. Then, in 1982, Kathleen Putrah created the KGP Telecommunications branch of the

company. Although KGP has had its headquarters in Faribault since its inception, its current location at 3305 Highway 60 West no longer serves its needs. Given KGP's ties to Faribault, the company expressed a strong desire to stay and grow in downtown Faribault, rather than relocate its headquarters to another city or state.

KGP has 65 full-time employees in Faribault. As part of its plans to relocate to the downtown area, KGP committed to adding eight new full-time employees in the coming years, bringing the total number of employees to at least 73, which is a significant number of retained and new jobs in Faribault. However, KGP expects to have at least 86 employees working at the new location in the coming years.

The City's expressed vision for the downtown area is to have a strong anchor business, such as KGP, bring more people to the downtown area, which in turn will help support other downtown businesses. In short, providing the requested tax abatement to help relocate KGP's headquarters to the downtown area will yield significant benefits for the community and the downtown area.

Minnesota law allows cities, counties, towns, and school districts to incentivize economic development through property tax abatement. As an economic development tool, tax abatement must benefit the community by increasing or preserving the tax base, creating jobs, redeveloping blighted areas, or providing residents with facilities and services. The benefits of tax abatement must equal or exceed its costs.

Based on the Project's estimated valuation, the total estimated cumulative tax abatement from February 2028 through August 2037 is \$431,323.00. The City's share of the proposed abatement over the term is estimated at \$262,216.00, not-to-exceed \$400,000, and the County's share of the proposed abatement over the term is estimated at \$169,106.00, not-to-exceed \$180,000.00. The City and County will pay the abatement semi-annually over ten years, with the first payment starting on February 1, 2028.

Consistent with state statutes and the City and County's business subsidy goals and policies, the proposed tax abatement package increases the tax base, creates jobs, and equals or exceeds its costs. It also supports private investment in the downtown area. The City and County acknowledged that the proposed tax abatement is necessary to ensure this project is economically feasible.

Wanberg proceeded to lay out the steps that need to take place in order to approve the tax abatement.

Councilor Barnes stated that this will enhance the downtown and that the struggled with approving this, but with conflict is in favor of this.

Motion by Ross, seconded by van Sluis to open the Tax Abatement and Business Subsidy Public Hearing and carried unanimously.

The public hearing was opened at 6:17 pm.

The Rice County Commissioners took action to open the Tax Abatement and Business Subsidy Public Hearing.

There were no comments received from the public.

The Rice County Commissioners took action to close the Tax Abatement and Business Subsidy Public Hearing and carried unanimously.

Motion by Rowan, seconded by Thiele to close the Tax Abatement and Business Subsidy Public Hearing and carried unanimously.

Motion by Ross, seconded by Doumbouya to approve Resolution 2025-304 Approve Tax Abatement for Certain Property in the City of Faribault and carried unanimously.

Motion by Thiele, seconded by van Sluis to approve Resolution 2025-305 Approve Contract for Private Development with KGP Telecommunications, LLC for Certain Property in the City of Faribault and carried unanimously.

The Rice County Commissioners took action to approve Tax Abatement for Certain Property in the City of Faribault.

Adjournment

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

The meeting was adjourned at 6:21 pm.

The Rice County Commissioners took action to adjourn their meeting.

Respectfully Submitted,

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: November 25, 2025
SUBJECT: Claims List

Background:

The current list of open claims totaling \$2,694,772.60 for 374 invoices is attached, including details of the department, funding source and amount for each vendor and invoice.

Recommendation:

Approve payment of the November 25th Claims

Attachments:

1. 112625FF

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11247	9944958 Canada Inc		0000		INV	11/26/2025	D8205			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	42010		CC Fac	Supplies			47.28		
								47.28		
							CHECK TOTAL	47.28		
10678	Abdo LLP		0000		EFT	11/30/2025	515061			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	43090		Water	ProfSrv			2,497.50		
	2 SwrRecl	43090		SewerReclm	ProfSrv			2,497.50		
								4,995.00		
10678	Abdo LLP		0000		EFT	11/30/2025	515060			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	43090		Water	ProfSrv			1,080.00		
	2 SwrRecl	43090		SewerReclm	ProfSrv			1,080.00		
								2,160.00		
							CHECK TOTAL	7,155.00		
10057	Airtex Manufacturing		0000		INV	12/05/2025	DS147537			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42210		SewerReclm	VehEqParts			196.24		
								196.24		
							CHECK TOTAL	196.24		
11104	Allyson W Brunette		0000		INV	12/10/2025	1145			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Admin	43090		Admin	ProfSrv			4,390.40		
								4,390.40		
							CHECK TOTAL	4,390.40		
10681	Amazon Capital Servic		0000		EFT	12/01/2025	134V-HWT1-4GHC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct	42230		ViaductPrk	Bldg Supp			32.99		
								32.99		
10681	Amazon Capital Servic		0000		EFT	12/03/2025	1LFY-LYLX-LG36			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct	42230		ViaductPrk	Bldg Supp			18.70		
								18.70		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic			0000		EFT	12/04/2025	1VX3-Q46Y-3QLM			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 PW Fac	42010			PW Fac	Supplies			43.49		
									43.49		
10681	Amazon Capital Servic			0000		EFT	12/05/2025	19PD-TRNJ-CHHC			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	42010			Fire	Supplies			111.72		
									111.72		
10681	Amazon Capital Servic			0000		EFT	12/05/2025	1VLK-3X6F-6XW1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42010			Library	Supplies			31.95		
									31.95		
10681	Amazon Capital Servic			0000		EFT	12/05/2025	1GGM-HR3Y-FVTL			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 IT	42010			IT	Supplies			31.99		
	2 Fin	42010			Finance	Supplies			578.41		
									610.40		
10681	Amazon Capital Servic			0000		EFT	12/06/2025	1P7F-VPXY-3YJK			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CH Fac	42230			CH Maint	Bldg Supp			46.78		
									46.78		
10681	Amazon Capital Servic			0000		EFT	12/06/2025	1MHF-DMLN-4THL			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42190			Library	Books			408.57		
									408.57		
10681	Amazon Capital Servic			0000		EFT	12/06/2025	1D49-X6K6-4J96			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42190			Library	Books			87.26		
									87.26		
10681	Amazon Capital Servic			0000		EFT	12/06/2025	1YFM-TCT7-69YQ			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42190			Library	Books			484.65		
									484.65		
10681	Amazon Capital Servic			0000		EFT	12/06/2025	1CGT-16KL-7YRP			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Library	42190			Library	Books			12.99		
									12.99		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	12/06/2025	1RN7-RPPG-F9PM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42010		Fire	Supplies			93.57			
								93.57		
10681	Amazon Capital Servic		0000		EFT	12/07/2025	1CGT-16KL-KHRK			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42010		Fire	Supplies			137.12			
								137.12		
10681	Amazon Capital Servic		0000		EFT	12/07/2025	1CY6-9CYG-LHK4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Admin 42010		CC Admin	Supplies			40.98			
								40.98		
10681	Amazon Capital Servic		0000		EFT	12/07/2025	16RF-JWKW-LG9G			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010		Library	Supplies			20.69			
								20.69		
10681	Amazon Capital Servic		0000		EFT	10/24/2025	1H14-D64F-36X9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010		Water	Supplies			-16.88			
								-16.88		
10681	Amazon Capital Servic		0000		EFT	10/27/2025	19FT-GTHW-DN6N			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190		Library	Books			-0.35			
								-0.35		
10681	Amazon Capital Servic		0000		EFT	10/30/2025	17W9-Q74M-FF76			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190		Library	Books			-2.04			
								-2.04		
10681	Amazon Capital Servic		0000		EFT	11/02/2025	1JTN-9RTY-DHP7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190		Library	Books			-1.19			
								-1.19		
10681	Amazon Capital Servic		0000		EFT	12/02/2025	1LMC-49MF-FG9N			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190		Library	Books			-3.70			
								-3.70		

CLAIMS LIST REPORT

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	12/07/2025	11PC-YFY3-MVPP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			46.90		
								46.90		
10681	Amazon Capital Servic		0000		EFT	12/08/2025	1MC7-FCWW-VMTC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 LibDon 42410			LibDon	MinorEquip			1,996.00		
								1,996.00		
10681	Amazon Capital Servic		0000		EFT	12/09/2025	16YP-V9DK-6PPY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			25.27		
								25.27		
10681	Amazon Capital Servic		0000		EFT	12/10/2025	1LJW-1KF7-9LDT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			44.75		
								44.75		
10681	Amazon Capital Servic		0000		EFT	12/10/2025	17QY-CCWV-9X1Q			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42230			ViaductPrk	Bldg Supp			338.97		
								338.97		
10681	Amazon Capital Servic		0000		EFT	12/10/2025	1DHN-R3KN-DYLF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			19.99		
								19.99		
10681	Amazon Capital Servic		0000		EFT	12/11/2025	1PGL-QCK9-R1GT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			223.53		
								223.53		
10681	Amazon Capital Servic		0000		EFT	12/11/2025	17TL-1JVL-QGMX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer 42010			Engineer	Supplies			100.10		
	2 StrMaint 42010			StrMaint	Supplies			54.01		
	3 SwrRecl 42010			SewerReclm	Supplies			15.44		
	4 Water 42010			Water	Supplies			53.82		
								223.37		
10681	Amazon Capital Servic		0000		EFT	12/11/2025	1R9F-6VTR-R6WM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			25.00		

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	12/11/2025	1X77-6GN7-R6PJ	25.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			25.00		
10681	Amazon Capital Servic		0000		EFT	12/12/2025	1313-WRRH-7D3Q	25.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies			11.97		
10681	Amazon Capital Servic		0000		EFT	12/12/2025	1767-6R7N-7Q74	11.97		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			41.00		
10681	Amazon Capital Servic		0000		EFT	12/12/2025	1M9X-PMVC-91G1	41.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			79.99		
10681	Amazon Capital Servic		0000		EFT	12/12/2025	1K3W-63VH-9MDL	79.99		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			16.69		
10681	Amazon Capital Servic		0000		EFT	12/12/2025	1QYM-9HF7-9N3Y	16.69		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			23.19		
10681	Amazon Capital Servic		0000		EFT	12/12/2025	1H6V-TR4C-9MMK	23.19		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Admin 42010			CC Admin	Supplies			37.99		
10681	Amazon Capital Servic		0000		EFT	12/12/2025	1DKK-V6JN-CDGC	37.99		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			16.69		
10681	Amazon Capital Servic		0000		EFT	12/12/2025	1717-9MQF-CLMN	16.69		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			20.28		
								20.28		

City of Faribault



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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	12/13/2025	1N3Y-WWYH-4V63			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies		15.12			
								15.12		
10681	Amazon Capital Servic		0000		EFT	12/13/2025	1GL7-J31V-4XVR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Admin 42010			CC Admin	Supplies		51.29			
								51.29		
10681	Amazon Capital Servic		0000		EFT	12/13/2025	1C6D-YXQ1-63MG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies		6.99			
								6.99		
10681	Amazon Capital Servic		0000		EFT	12/13/2025	1LCT-K9NG-GM1X			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies		28.00			
	2 StrMaint 42010			StrMaint	Supplies		28.00			
								56.00		
10681	Amazon Capital Servic		0000		EFT	12/14/2025	13XC-XH9P-K41F			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fin 42010			Finance	Supplies		16.99			
								16.99		
10681	Amazon Capital Servic		0000		EFT	12/17/2025	1YH6-PWRV-DRPR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fin 42010			Finance	Supplies		305.50			
								305.50		
10681	Amazon Capital Servic		0000		EFT	12/17/2025	11JC-JYNG-17FJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies		23.40			
	2 SwrRecl 42010			SewerReclm	Supplies		23.40			
	3 StrMaint 42010			StrMaint	Supplies		23.40			
								70.20		
							CHECK TOTAL	5,896.37		
10311	American Red Cross		0000		INV	11/28/2025	23013800			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult 42010			Adult	Supplies		80.00			
								80.00		
							CHECK TOTAL	80.00		

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City of Faribault



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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10324	Ancom Communications		0000		EFT	10/24/2025	129952			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42010		Fire	Supplies				408.30		
								408.30		
10324	Ancom Communications		0000		EFT	10/10/2025	129729			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42410		Police	MinorEquip				593.00		
								593.00		
							CHECK TOTAL	1,001.30		
10245	APG Media of Southern		0001		EFT	12/04/2025	1072874			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 43410		Water	Advertisng				206.25		
								206.25		
10245	APG Media of Southern		0001		EFT	11/24/2025	1070755			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council 43510		Council	LegalPubng				130.63		
								130.63		
10245	APG Media of Southern		0001		EFT	12/01/2025	1072612			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council 43510		Council	LegalPubng				82.50		
								82.50		
10245	APG Media of Southern		0001		EFT	12/04/2025	1072875			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101 22000		General	Deposits				213.13		
								213.13		
10245	APG Media of Southern		0001		EFT	12/06/2025	1073083			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Planning 43510		P & Z	LegalPubng				96.25		
								96.25		
10245	APG Media of Southern		0001		EFT	12/08/2025	1073212			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council 43510		Council	LegalPubng				165.00		
								165.00		
10245	APG Media of Southern		0001		EFT	11/24/2025	1070631			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Planning 43510		P & Z	LegalPubng				103.13		

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								103.13		
							CHECK TOTAL	996.89		
10278	Arrow Electric LLC		0000		EFT	11/30/2025	3412			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 45200		Water		BldgImprov			4,355.00		
									4,355.00	
10278	Arrow Electric LLC		0000		EFT	11/30/2025	3413			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 45200		Water		BldgImprov			2,745.00		
									2,745.00	
10278	Arrow Electric LLC		0000	161	EFT	11/30/2025	3410			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 45200		Water		BldgImprov			5,045.46		
									5,045.46	
							CHECK TOTAL	12,145.46		
10043	Ascentek Corp		0000		INV	12/12/2025	3982543			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42120		StrMaint		Motor Fuel			79.94		
	2 EqMaint 42120		EqMaint		Motor Fuel			19.99		
	3 Water 42120		Water		Motor Fuel			29.98		
	4 SwrColl 42120		Sewer Coll		Motor Fuel			29.98		
	5 Parks 42120		P&Tmaint		Motor Fuel			39.97		
									199.86	
							CHECK TOTAL	199.86		
10315	Aspen Mills		0000		INV	12/07/2025	364579			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42180		Police		Uniforms			160.73		
									160.73	
10315	Aspen Mills		0000		INV	12/10/2025	364704			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42180		Police		Uniforms			139.88		
									139.88	
10315	Aspen Mills		0000		INV	12/11/2025	364757			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42180		Police		Uniforms			282.71		

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								282.71		
							CHECK TOTAL	583.32		
10316	Auto Value Parts Stor		0000		EFT	11/19/2025	48223084			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			14.84		
								14.84		
10316	Auto Value Parts Stor		0000		EFT	11/26/2025	48223240			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			175.99		
								175.99		
10316	Auto Value Parts Stor		0000		EFT	11/28/2025	48223340			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			5.99		
								5.99		
10316	Auto Value Parts Stor		0000		EFT	11/29/2025	48223350			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts			156.99		
								156.99		
10316	Auto Value Parts Stor		0000		EFT	11/28/2025	48223336			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport 42210			Airport	VehEqParts			14.84		
								14.84		
10316	Auto Value Parts Stor		0000		EFT	12/03/2025	48223454			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl 42210			Sewer Coll	VehEqParts			5.58		
								5.58		
10316	Auto Value Parts Stor		0000		EFT	12/04/2025	48223492			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			15.40		
								15.40		
10316	Auto Value Parts Stor		0000		EFT	12/04/2025	48223481			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			523.98		
								523.98		
10316	Auto Value Parts Stor		0000		EFT	11/30/2025	48223399			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42210			Water	VehEqParts			15.47		

City of Faribault



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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								15.47		
10316	Auto Value Parts Stor		0000		EFT	12/03/2025	48223452			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			50.16		
								50.16		
10316	Auto Value Parts Stor		0000		EFT	12/03/2025	48223462			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl 42210			Sewer Coll	VehEqParts			8.49		
								8.49		
10316	Auto Value Parts Stor		0000		EFT	12/07/2025	48223566			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42210			Water	VehEqParts			25.83		
								25.83		
10316	Auto Value Parts Stor		0000		EFT	12/04/2025	48223490			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl 42210			Sewer Coll	VehEqParts			288.82		
								288.82		
10316	Auto Value Parts Stor		0000		EFT	12/03/2025	48223453			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl 42210			Sewer Coll	VehEqParts			9.99		
								9.99		
							CHECK TOTAL	1,312.37		
11087	Backflow Solutions In		0000		INV	10/31/2025	10712			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 44330			Water	DuesSubscr			495.00		
								495.00		
							CHECK TOTAL	495.00		
11135	Barr Engineering Co		0000	51	EFT	12/11/2025	23661050.00 - 10			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm 45300			Storm Wtr	Impr Other			7,646.50		
								7,646.50		
							CHECK TOTAL	7,646.50		
10335	BCM Construction Inc		0000	44	EFT	12/14/2025	VD Park Pay App 6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PrkInd 45200			Prk Dedic	BldgImprov			397,111.16		

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10335	BCM Construction Inc		0000	166	EFT	12/13/2025	2023-07 Pay App 1	397,111.16		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp	45300		Street Imp	Impr Other		786,578.15			
								786,578.15		
							CHECK TOTAL	1,183,689.31		
11217	Bedford Industries In		0001	137	INV	12/13/2025	INV42819			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PrkInd	45400		Prk Dedic	Mach&Equip		23,049.20			
								23,049.20		
							CHECK TOTAL	23,049.20		
11186	Bituminous Materials		0000	89	INV	11/24/2025	2025-02 Pay App 4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp	45300		Street Imp	Impr Other		37,607.06			
								37,607.06		
							CHECK TOTAL	37,607.06		
10339	Border States Industr		0000		EFT	12/10/2025	931465531			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42210		SewerReclm	VehEqParts		30.40			
								30.40		
10339	Border States Industr		0000		EFT	12/17/2025	931507562			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac	42230		Pol Fac	Bldg Supp		20.72			
								20.72		
							CHECK TOTAL	51.12		
10391	Karen M Bussert		0000		EFT	12/12/2025	DS1093			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	43090		Police	ProfSrv		470.00			
								470.00		
							CHECK TOTAL	470.00		
10097	Canon Financial Servi		0000		INV	12/11/2025	42161057			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CodeInsp	44160		Code/Insp	Rents		167.08			

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								167.08		
10097	Canon Financial Servi		0000		INV	12/11/2025	42130775			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 44160			Fire	Rents			105.91		
								105.91		
10097	Canon Financial Servi		0000		INV	12/11/2025	42130774			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44160			Police	Rents			306.40		
								306.40		
							CHECK TOTAL	579.39		
10352	Cedar Lake Electric I		0000		INV	12/10/2025	77255			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PF PS 44010			PF PS	Bldg Maint			3,150.00		
								3,150.00		
							CHECK TOTAL	3,150.00		
10364	Cemstone Products Co		0000		INV	11/29/2025	7949477			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			450.50		
								450.50		
							CHECK TOTAL	450.50		
10353	Chadderdon Lumber		0000		INV	11/27/2025	218390			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			23.97		
								23.97		
10353	Chadderdon Lumber		0000		INV	12/14/2025	218786			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies			14.56		
								14.56		
							CHECK TOTAL	38.53		
10354	Cintas Corporation		0002		EFT	11/30/2025	4248415344			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44060			P&Tmaint	Lndry Srvc			50.58		
								50.58		

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation		0002		EFT	11/30/2025	4248415329			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			30.90		
								30.90		
10354	Cintas Corporation		0002		EFT	12/07/2025	4249164585			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			10.38		
	2 StrMaint 44060			StrMaint	Lndry Srvc			49.88		
								60.26		
10354	Cintas Corporation		0002		EFT	12/07/2025	4249164603			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44060			P&Tmaint	Lndry Srvc			50.58		
								50.58		
10354	Cintas Corporation		0002		EFT	12/07/2025	4249164624			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			30.90		
								30.90		
10354	Cintas Corporation		0002		EFT	12/07/2025	4249164599			
	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		
10354	Cintas Corporation		0002		EFT	12/07/2025	4249164895			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			49.78		
								49.78		
10354	Cintas Corporation		0002		EFT	12/07/2025	4249164852			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			61.93		
								61.93		
10354	Cintas Corporation		0002		EFT	11/05/2025	9345462200			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44060			P&Tmaint	Lndry Srvc			-133.77		
								-133.77		

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CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10354	Cintas Corporation	0002		EFT	12/14/2025	4249929346				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Storm 44060		Storm Wtr	Lndry Srv			3.25			
	2 SwrColl 44060		Sewer Coll	Lndry Srv			12.64			
	3 Water 44060		Water	Lndry Srv			34.46			
							50.35			
10354	Cintas Corporation	0002		EFT	12/14/2025	4249929633				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srv			49.78			
							49.78			
10354	Cintas Corporation	0002		EFT	12/14/2025	4249929557				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srv			7.00			
							7.00			
						CHECK TOTAL	358.64			
10713	City of Faribault	0000		INV	12/10/2025	111025				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Airport 43820		Airport	Water Util			19.56			
	2 Airport 43850		Airport	Sewer Util			16.92			
	3 Airport 43860		Airport	StrmWtrUtl			402.19			
	4 CityRent 43820		CityRent	Water Util			30.54			
	5 CityRent 43850		CityRent	Sewer Util			38.90			
	6 CityRent 43860		CityRent	StrmWtrUtl			10.44			
	7 Soccer 43820		SoccerComp	Water Util			862.18			
	8 Soccer 43850		SoccerComp	Sewer Util			12.24			
	9 Soccer 43860		SoccerComp	StrmWtrUtl			54.06			
	10 SwrRecl 43820		SewerReclm	Water Util			5,163.52			
	11 SwrRecl 43860		SewerReclm	StrmWtrUtl			331.60			
	12 Water 43850		Water	Sewer Util			65.68			
							7,007.83			
						CHECK TOTAL	7,007.83			
10713	City of Faribault	0000		INV	12/10/2025	111025 Admin				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Roberds 43090		Roberds Lk	ProfSrv			594.00			
							594.00			
						CHECK TOTAL	594.00			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10713	City of Faribault		0000		INV	12/10/2025	111025 Roberds			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Roberds 43850			Roberds Lk	Sewer Util		2,559.84			
								2,559.84		
							CHECK TOTAL	2,559.84		
10372	Clean Plus Inc		0000		INV	12/06/2025	2511056			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42010			Police	Supplies		116.79			
								116.79		
							CHECK TOTAL	116.79		
10988	Colonial Life & Accid		0000		INV	11/14/2025	11284			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Treasury 21711			Treasury	LTDPay		80.00			
								80.00		
							CHECK TOTAL	80.00		
10357	Community Co-op Oil A		0000		INV	11/29/2025	160975			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44040			P&Tmaint	MachEqRpr		107.96			
								107.96		
10357	Community Co-op Oil A		0000		INV	11/27/2025	043591			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42010			EqMaint	Supplies		27.94			
								27.94		
10357	Community Co-op Oil A		0000		INV	12/04/2025	7073			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42120			Fire	Motor Fuel		51.32			
								51.32		
10357	Community Co-op Oil A		0000		INV	12/05/2025	043676			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42010			EqMaint	Supplies		60.00			
								60.00		
							CHECK TOTAL	247.22		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10723	Core & Main LP		0000	156	INV	11/22/2025	X974796			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies		6,281.88			
								6,281.88		
							CHECK TOTAL	6,281.88		
11254	Corporate Recognition		0000		INV	11/30/2025	23965			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42010			ViaductPrk	Supplies		515.22			
								515.22		
11254	Corporate Recognition		0000		INV	12/13/2025	24006			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42230			ViaductPrk	Bldg Supp		83.00			
								83.00		
							CHECK TOTAL	598.22		
10361	Culligan		0000		EFT	11/30/2025	119X01320808			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 44160			CC Fac	Rents		45.50			
								45.50		
10361	Culligan		0000		EFT	11/30/2025	119X01323604			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 42010			CC Fac	Supplies		256.50			
								256.50		
10361	Culligan		0000		EFT	11/30/2025	119X01323802			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 43090			P&Tmaint	ProfSrv		56.25			
								56.25		
							CHECK TOTAL	358.25		
10160	Dakota Supply Group		0000		EFT	12/13/2025	S105215150.001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies		1,076.54			
								1,076.54		
							CHECK TOTAL	1,076.54		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10380	Dalco		0000		INV	12/06/2025	4446201			
ACCOUNT DETAIL							LINE AMOUNT			
1	Pol Fac	42230		Pol Fac	Bldg Supp			119.04		
							CHECK TOTAL	119.04		
								119.04		
11000	David Borka		0000		INV	01/03/2026	120425			
ACCOUNT DETAIL							LINE AMOUNT			
1	Library	43090		Library	ProfSrv			350.00		
							CHECK TOTAL	350.00		
								350.00		
10025	DeZURIK Inc		0000		EFT	10/10/2025	INV219629			
ACCOUNT DETAIL							LINE AMOUNT			
1	Water	42010		Water	Supplies			715.00		
							CHECK TOTAL	715.00		
								715.00		
10268	Diamond Mowers LLC		0000		INV	10/02/2025	292152			
ACCOUNT DETAIL							LINE AMOUNT			
1	StrMaint	42210		StrMaint	VehEqParts			806.35		
							CHECK TOTAL	806.35		
								806.35		
10383	Donohue & Associates		0000	67	INV	12/06/2025	14465-14			
ACCOUNT DETAIL							LINE AMOUNT			
1	SwrRecl	43090		SewerReclm	ProfSrv			15,851.80		
							CHECK TOTAL	15,851.80		
								15,851.80		
10275	E O Johnson Company I		0000		EFT	12/03/2025	40482259			
ACCOUNT DETAIL							LINE AMOUNT			
1	CC Admin	44160		CC Admin	Rents			548.86		
							CHECK TOTAL	548.86		
								548.86		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10257	Eckberg Lammers PC	0000		EFT	11/13/2025	202512					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Legal 43045		Legal	LegalProsc		13,827.75				13,827.75	
						CHECK TOTAL	13,827.75			13,827.75	
10396	Emergency Apparatus M	0000		INV	12/04/2025	138059					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42210		Fire	VehEqParts		142.39				142.39	
						CHECK TOTAL	142.39			142.39	
10207	Enterprise FM Trust	0000		EFT	11/20/2025	FBN5476837					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 44160		Police	Rents		14,132.84				14,132.84	
						CHECK TOTAL	14,132.84			14,132.84	
10743	Esquivel Valeria	0000		EFT	12/10/2025	111025 VE					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		38.00				38.00	
						CHECK TOTAL	38.00			38.00	
10749	Fareway Stores Inc #1	0000		INV	12/03/2025	00221915					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42010		Library	Supplies		24.95				24.95	
10749	Fareway Stores Inc #1	0000		INV	12/12/2025	00090250					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Viaduct 42010		ViaductPrk	Supplies		63.90				63.90	
						CHECK TOTAL	63.90			88.85	
10410	Faribault Ace Hardwar	0000		INV	11/30/2025	511992/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		8.99				8.99	

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar			0000		INV	12/04/2025	512134/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010			P&Tmaint	Supplies			8.09		
									8.09		
10410	Faribault Ace Hardwar			0000		INV	12/04/2025	512160/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Viaduct	42230			ViaductPrk	Bldg Supp			26.67		
									26.67		
10410	Faribault Ace Hardwar			0000		INV	12/10/2025	512340/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010			P&Tmaint	Supplies			32.35		
									32.35		
10410	Faribault Ace Hardwar			0000		INV	12/10/2025	512359/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42410			P&Tmaint	MinorEquip			10.79		
									10.79		
10410	Faribault Ace Hardwar			0000		INV	12/13/2025	512469/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010			P&Tmaint	Supplies			51.23		
									51.23		
10410	Faribault Ace Hardwar			0000		INV	12/13/2025	512476/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Viaduct	42230			ViaductPrk	Bldg Supp			36.87		
									36.87		
10410	Faribault Ace Hardwar			0000		INV	12/13/2025	512477/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42010			Water	Supplies			26.80		
									26.80		
10410	Faribault Ace Hardwar			0000		INV	12/13/2025	512481/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010			P&Tmaint	Supplies			22.47		
									22.47		
10410	Faribault Ace Hardwar			0000		INV	12/13/2025	512486/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 CH Fac	42010			CH Maint	Supplies			1.58		
									1.58		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10410	Faribault Ace Hardwar	0000		INV	12/14/2025	512509/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42010		CH Maint	Supplies		4.74				
							4.74			
10410	Faribault Ace Hardwar	0000		INV	12/17/2025	512572/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		10.79				
							10.79			
10410	Faribault Ace Hardwar	0000		INV	12/17/2025	512581/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		8.99				
							8.99			
10410	Faribault Ace Hardwar	0000		INV	12/18/2025	512617/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		7.16				
							7.16			
10410	Faribault Ace Hardwar	0000		INV	12/18/2025	512627/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Airport 42010		Airport	Supplies		29.98				
							29.98			
						CHECK TOTAL	287.50			
10751	Faribault Area Chambe	0000		INV	11/23/2025	647722a				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		2,000.00				
							2,000.00			
10751	Faribault Area Chambe	0000		INV	12/18/2025	Sept Lodging Tax				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44384		Council	Lodging Tx		4,509.55				
							4,509.55			
						CHECK TOTAL	6,509.55			
10075	Faribault Fleet Suppl	0000		EFT	11/28/2025	073220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42010		P&Tmaint	Supplies		15.18				
							15.18			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

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DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury		10100		Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl			0000		EFT	12/06/2025	073492			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CH Fac	42010		CH Maint	Supplies			8.96		
									8.96		
10075	Faribault Fleet Suppl			0000		EFT	12/12/2025	073640			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			94.99		
									94.99		
10075	Faribault Fleet Suppl			0000		EFT	12/13/2025	073675			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	42410		Water	MinorEquip			72.98		
									72.98		
10075	Faribault Fleet Suppl			0000		EFT	12/13/2025	073684			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	42010		Water	Supplies			26.08		
									26.08		
10075	Faribault Fleet Suppl			0000		EFT	12/13/2025	073701			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			50.98		
									50.98		
10075	Faribault Fleet Suppl			0000		EFT	12/14/2025	073742			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			7.59		
									7.59		
									276.76		
	CHECK TOTAL										
10757	Faribault Post Office			0000		INV	12/11/2025	111125 On Target			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Storm	43090		Storm Wtr	ProfSrv			1,455.01		
	2	SwrRecl	43090		SewerReclm	ProfSrv			1,455.01		
	3	Water	43090		Water	ProfSrv			1,455.01		
									4,365.03		
									4,365.03		
	CHECK TOTAL										
10417	Faribo Plumbing & Hea			0000		EFT	12/17/2025	66160			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Pol Fac	44010		Pol Fac	Bldg Maint			2,985.00		
									2,985.00		

Report generated: 11/20/2025 11:53:19
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	2,985.00				
10418 Fastenal Company	0000		EFT	12/13/2025	MNDUN138909					
ACCOUNT DETAIL					LINE AMOUNT					
1 EqMaint 42010		EqMaint	Supplies			57.96				
					CHECK TOTAL	57.96				
10421 Fette Electronics Inc	0000		EFT	12/06/2025	11698					
ACCOUNT DETAIL					LINE AMOUNT					
1 CC Fac 44010		CC Fac	Bldg Maint			700.00				
						700.00				
10421 Fette Electronics Inc	0000		EFT	12/06/2025	11699					
ACCOUNT DETAIL					LINE AMOUNT					
1 CH Fac 43090		CH Maint	ProfSrv			110.00				
						110.00				
10421 Fette Electronics Inc	0000		EFT	12/06/2025	11700					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 43090		Police	ProfSrv			110.00				
					CHECK TOTAL	920.00				
10768 Flexible Pipe Tools &	0000		INV	12/10/2025	32106					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 42210		SewerReclm	VehEqParts			1,377.85				
					CHECK TOTAL	1,377.85				
10774 Gainey Raymond A	0000		INV	11/26/2025	102725 Pickleball					
ACCOUNT DETAIL					LINE AMOUNT					
1 Adult 43090		Adult	ProfSrv			780.00				
					CHECK TOTAL	780.00				
11127 Genuine Parts Company	0001		EFT	11/28/2025	022613					
ACCOUNT DETAIL					LINE AMOUNT					
1 Parks 42210		P&Tmaint	VehEqParts			33.02				
						33.02				

Report generated: 11/20/2025 11:53:19
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11127	Genuine Parts Company	0001		EFT	11/30/2025	022792				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		12.83				12.83
11127	Genuine Parts Company	0001		EFT	12/04/2025	023101				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42120		SewerReclm	Motor Fuel		65.30				65.30
11127	Genuine Parts Company	0001		EFT	12/06/2025	023239				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42210		Sewer Coll	VehEqParts		124.99				124.99
11127	Genuine Parts Company	0001		EFT	12/07/2025	023351				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42120		P&Tmaint	Motor Fuel		37.08				37.08
11127	Genuine Parts Company	0001		EFT	12/10/2025	023476				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42210		EqMaint	VehEqParts		111.99				111.99
11127	Genuine Parts Company	0001		EFT	12/10/2025	023506				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42210		Fire	VehEqParts		31.47				31.47
11127	Genuine Parts Company	0001		EFT	12/10/2025	023514				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		41.79				41.79
11127	Genuine Parts Company	0001		EFT	12/13/2025	023786				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42210		Fire	VehEqParts		60.00				60.00
11127	Genuine Parts Company	0001		EFT	12/14/2025	023921				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42410		P&Tmaint	MinorEquip		41.99				41.99
						CHECK TOTAL	560.46			

CLAIMS LIST REPORT**Detail Invoice List**

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10777	Glenn's Service LLC		0000		INV	11/28/2025	44412			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44040			Police	MachEqRpr			232.86		
										232.86
10777	Glenn's Service LLC		0000		INV	12/12/2025	70074			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44040			Police	MachEqRpr			70.00		
										70.00
							CHECK TOTAL			302.86
10438	Gopher State One Call		0000		EFT	11/30/2025	5100395			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 43090			Water	ProfSrv			233.10		
	2 Storm 43090			Storm Wtr	ProfSrv			233.10		
	3 SwrColl 43090			Sewer Coll	ProfSrv			233.10		
										699.30
							CHECK TOTAL			699.30
10123	Governmentjobs.com In		0000		EFT	12/06/2025	INV-148723			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101 15500			General	PrePd Item			15,348.74		
										15,348.74
							CHECK TOTAL			15,348.74
11174	Grant Sheehan		0001		EFT	11/11/2025	005			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 43090			P&Tmaint	ProfSrv			1,841.77		
	2 Soccer 43090			SoccerComp	ProfSrv			791.66		
	3 Wshngtn 43090			Wshngtn	ProfSrv			250.00		
										2,883.43
11174	Grant Sheehan		0001		EFT	11/11/2025	006			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 43090			P&Tmaint	ProfSrv			1,841.77		
	2 Soccer 43090			SoccerComp	ProfSrv			791.66		
	3 Wshngtn 43090			Wshngtn	ProfSrv			250.00		
										2,883.43
							CHECK TOTAL			5,766.86

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10786	Hagen Christensen & M	0000	39	EFT	12/03/2025	2342.02-15					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45200		Prk Dedic	BldgImprov		4,089.50					
							4,089.50				
						CHECK TOTAL	4,089.50				
10449	Hawkins Inc	0000		EFT	11/28/2025	7243227					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 IndoorPl 42160		IndoorPool	Chem&Prod		1,190.18					
							1,190.18				
10449	Hawkins Inc	0000		EFT	12/04/2025	7246285					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42160		SewerReclm	Chem&Prod		10,466.84					
							10,466.84				
10449	Hawkins Inc	0000		EFT	12/05/2025	7247931					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42160		Water	Chem&Prod		6,029.06					
							6,029.06				
10449	Hawkins Inc	0000		EFT	12/05/2025	7248580					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42160		Water	Chem&Prod		2,366.00					
							2,366.00				
10449	Hawkins Inc	0000		EFT	12/15/2025	7256722					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Aquatic 42160		AquaticCtr	Chem&Prod		20.00					
							20.00				
10449	Hawkins Inc	0000		EFT	12/13/2025	7258731					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42160		SewerReclm	Chem&Prod		10,519.52					
							10,519.52				
						CHECK TOTAL	30,591.60				
10450	Healy Construction Co	0000	77	INV	12/13/2025	2025-01 Pay App 3					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrImp 45300		Street Imp	Impr Other		8,344.23					
							8,344.23				
						CHECK TOTAL	8,344.23				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10792	Hildebrandt Michael	0000		INV	01/03/2026	120425 MH				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 43090		Library	ProfSrv		300.00				
							300.00			
						CHECK TOTAL	300.00			
10454	Hillyard Hutchinson	0000		INV	12/10/2025	605998233				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42010		CC Fac	Supplies		1,224.85				
							1,224.85			
						CHECK TOTAL	1,224.85			
11121	HP Inc	0001		INV	11/29/2025	9046042679				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Adult 42410		Adult	MinorEquip		130.00				
							130.00			
11121	HP Inc	0001		INV	12/17/2025	9046110118				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 42010		Finance	Supplies		41.93				
							41.93			
						CHECK TOTAL	171.93			
10455	Hy-Vee - Accounts Rec	0000		INV	12/06/2025	848297 48952848297				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42010		StrMaint	Supplies		15.00				
							15.00			
						CHECK TOTAL	15.00			
10990	IAFF Local 665	0000		INV	11/14/2025	11285				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21708		Treasury	UnDuesPay		810.00				
							810.00			
						CHECK TOTAL	810.00			
10229	ICON LLC	0000	124	EFT	12/14/2025	2025-05 Pay App 2				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrImp 45300		Street Imp	Impr Other		162,179.96				
							162,179.96			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	162,179.96		
10467	IFACS		0000		INV	11/22/2025	5369426			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			107.55		
										107.55
10467	IFACS		0000		INV	11/16/2025	5369087			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			838.67		
										838.67
10467	IFACS		0000		INV	12/14/2025	5370706			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			21.02		
										21.02
10467	IFACS		0000		INV	12/14/2025	5370704			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			7.69		
										7.69
							CHECK TOTAL	974.93		
10115	In Control Inc		0002		EFT	12/14/2025	S-INV03146			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	43030		Water	EnginFee			1,731.60		
										1,731.60
							CHECK TOTAL	1,731.60		
11253	Ingram Library Servic		0001		EFT	12/03/2025	91677049			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			474.83		
										474.83
11253	Ingram Library Servic		0001		EFT	12/03/2025	91684852			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			88.74		
										88.74
11253	Ingram Library Servic		0001		EFT	11/29/2025	91616365			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			103.07		
										103.07

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11253	Ingram Library Servic	0001		EFT	11/27/2025	91546005				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		28.60				
							28.60			
						CHECK TOTAL	695.24			
10472	Innovative Office Sol	0000		EFT	12/07/2025	IN4977859				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		3.81				
							3.81			
10472	Innovative Office Sol	0000		EFT	12/10/2025	IN4979153				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		108.55				
							108.55			
10472	Innovative Office Sol	0000		EFT	12/10/2025	IN4979436				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 42010		Finance	Supplies		20.04				
							20.04			
10472	Innovative Office Sol	0000		EFT	12/12/2025	IN4981457				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		4.32				
							4.32			
10472	Innovative Office Sol	0000		EFT	12/14/2025	IN4984154				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		296.88				
							296.88			
10472	Innovative Office Sol	0000		EFT	12/17/2025	IN4984710				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		6.78				
							6.78			
						CHECK TOTAL	440.38			
10473	Insty-Prints	0000		EFT	12/05/2025	167626				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		104.50				
							104.50			
						CHECK TOTAL	104.50			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10654	Jayanti LLC	0000		INV	12/05/2025	110525 Water					
ACCOUNT DETAIL						LINE AMOUNT					
1	Water 43220		Water	Postage		29.98					
							29.98				
						CHECK TOTAL	29.98				
11248	Joshua James Matejcek	0000		INV	11/29/2025	18812					
ACCOUNT DETAIL						LINE AMOUNT					
1	Parks 42410		P&Tmaint	MinorEquip		3,199.99					
							3,199.99				
						CHECK TOTAL	3,199.99				
11204	Kari Casper	0000		EFT	09/20/2025	082125 Dollar Tree					
ACCOUNT DETAIL						LINE AMOUNT					
1	HRA 42010		Frbtl HRA	Supplies		33.46					
							33.46				
						CHECK TOTAL	33.46				
10481	Kennedy & Graven Char	0000		EFT	12/06/2025	190460					
ACCOUNT DETAIL						LINE AMOUNT					
1	101 22000		General	Deposits		55.00					
2	CodeInsp 43040		Code/Insp	LegalCivil		778.50					
3	EDA 43040		EDA	LegalCivil		5,329.80					
4	HR 43040		HR	LegalCivil		1,610.00					
5	Legal 43040		Legal	LegalCivil		17,702.90					
							25,476.20				
10481	Kennedy & Graven Char	0000		EFT	12/06/2025	190458					
ACCOUNT DETAIL						LINE AMOUNT					
1	HRA 43040		Frbtl HRA	LegalCivil		23.00					
							23.00				
10481	Kennedy & Graven Char	0000		EFT	12/06/2025	190457					
ACCOUNT DETAIL						LINE AMOUNT					
1	EDA 43040		EDA	LegalCivil		46.00					
							46.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10481	Kennedy & Graven Char	0000		EFT	11/02/2025	189920				
ACCOUNT DETAIL						LINE AMOUNT				
2	Legal 43040		Legal	LegalCivil		25,409.00				
3	HR 43040		HR	LegalCivil		46.00				
4	EDA 43040		EDA	LegalCivil		3,282.60				
5	CodeInsp 43040		Code/Insp	LegalCivil		3,547.60				
6	Airport 43040		Airport	LegalCivil		552.00				
7	101 22000		General	Deposits		320.80				
							33,158.00			
						CHECK TOTAL	58,703.20			
10008	Kimley-Horn and Assoc	0000	87	EFT	11/30/2025	160918003-1025				
ACCOUNT DETAIL						LINE AMOUNT				
1	PrkInd 45200		Prk Dedic	BldgImprov		3,305.00				
							3,305.00			
						CHECK TOTAL	3,305.00			
10482	Kline Distributing LL	0000		EFT	12/06/2025	37125				
ACCOUNT DETAIL						LINE AMOUNT				
1	Viaduct 42990		ViaductPrk	CmdResale		1,088.30				
							1,088.30			
10482	Kline Distributing LL	0000		EFT	12/11/2025	37155				
ACCOUNT DETAIL						LINE AMOUNT				
1	Viaduct 42990		ViaductPrk	CmdResale		132.30				
							132.30			
						CHECK TOTAL	1,220.60			
10120	KLM Engineering Inc	0000		INV	12/13/2025	11149				
ACCOUNT DETAIL						LINE AMOUNT				
1	Water 43090		Water	ProfSrv		4,500.00				
							4,500.00			
						CHECK TOTAL	4,500.00			
10485	KorTerra Inc	0000	158	EFT	12/01/2025	26702				
ACCOUNT DETAIL						LINE AMOUNT				
1	Storm 43095		Storm Wtr	SoftwrSupp		2,835.47				
2	SwrColl 43095		Sewer Coll	SoftwrSupp		2,921.40				
3	Water 43095		Water	SoftwrSupp		2,835.48				

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025
DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	8,592.35				
						8,592.35				
10498	Law Enforcement Labor	0000	INV	11/14/2025	11283					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Treasury 21708	Treasury	UnDuesPay			2,263.00				
						2,263.00				
					CHECK TOTAL	2,263.00				
10106	Leads Online	0000	INV	11/14/2025	421720					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 101 15500	General	PrePd Item			4,324.00				
						4,324.00				
					CHECK TOTAL	4,324.00				
11067	League of Minnesota C	0000	EFT	01/14/2026	436998					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 101 15500	General	PrePd Item			350.00				
						350.00				
					CHECK TOTAL	350.00				
11233	Levata US LLC	0001	INV	11/27/2025	INV7659012					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Viaduct 42230	ViaductPrk	Bldg Supp			48.45				
						48.45				
					CHECK TOTAL	48.45				
10492	Locators & Supplies I	0000	EFT	12/03/2025	0324134-IN					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Water 42010	Water	Supplies			397.01				
	2 SwrColl 42010	Sewer Coll	Supplies			397.01				
	3 Storm 42010	Storm Wtr	Supplies			397.01				
						1,191.03				
					CHECK TOTAL	1,191.03				
10099	Loffler Companies Inc	0000	INV	12/03/2025	5173041					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Water 36222	Water	Leases			58.51				

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City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025
DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								58.51		
							CHECK TOTAL	58.51		
11241	Luz Cleaning Service		0000		INV	12/17/2025	584128			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PW Fac 44010			PW Fac	Bldg Maint			1,800.00		
								1,800.00		
							CHECK TOTAL	1,800.00		
10359	Mathy Construction Co		0000	159	EFT	11/30/2025	4800011205			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PrkInd 45300			Prk Dedic	Impr Other			6,521.60		
	2 Water 45300			Water	Impr Other			3,115.35		
								9,636.95		
10359	Mathy Construction Co		0000		EFT	12/11/2025	4800011234			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42240			StrMaint	StMaintMat			69.66		
	2 Water 42240			Water	StMaintMat			1,545.42		
								1,615.08		
10359	Mathy Construction Co		0000		EFT	12/17/2025	4800011245			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42240			StrMaint	StMaintMat			38.06		
	2 Water 42240			Water	StMaintMat			187.50		
								225.56		
10359	Mathy Construction Co		0000	88	EFT	11/09/2025	2025-03 Final Paymen			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp 45300			Street Imp	Impr Other			30,381.63		
								30,381.63		
							CHECK TOTAL	41,859.22		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025
DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10845	Metronet Holdings LLC	0002		EFT	12/02/2025	1685102-November25				
ACCOUNT DETAIL						LINE AMOUNT				
1	Admin 43250		Admin	Other Comm		39.67				
2	Airport 43250		Airport	Other Comm		204.78				
3	Aquatic 43250		AquaticCtr	Other Comm		599.44				
4	CC Admin 43250		CC Admin	Other Comm		448.43				
5	CEDAdmin 43250		CED Admin	Other Comm		574.43				
6	CH Fac 43250		CH Maint	Other Comm		667.07				
7	Council 43250		Council	Other Comm		19.83				
8	Engineer 43250		Engineer	Other Comm		259.43				
9	EqMaint 43250		EqMaint	Other Comm		114.51				
10	Fin 43250		Finance	Other Comm		119.00				
12	Fire Fac 43250		Fire Fac	Other Comm		333.31				
13	HR 43250		HR	Other Comm		68.86				
14	IT 43250		IT	Other Comm		908.08				
15	Library 43250		Library	Other Comm		645.10				
16	Parks 43250		P&Tmaint	Other Comm		59.50				
17	Planning 43250		P & Z	Other Comm		39.67				
19	Police 43250		Police	Other Comm		1,878.98				
20	PWAdmin 43250		PW Admin	Other Comm		340.28				
21	Storm 43250		Storm Wtr	Other Comm		19.83				
22	StrMaint 43250		StrMaint	Other Comm		156.45				
23	SwrColl 43250		Sewer Coll	Other Comm		49.02				
24	SwrRecl 43250		SewerReclm	Other Comm		399.82				
25	Water 43250		Water	Other Comm		741.88				
26	Wshngtn 43250		Wshngtn	Other Comm		249.83				
27	CodeInsp 43250		Code/Insp	Other Comm		59.50				
							8,996.70			
						CHECK TOTAL	8,996.70			
10543	Midwest Tape LLC	0000		EFT	11/30/2025	507966508				
ACCOUNT DETAIL						LINE AMOUNT				
1	Library 42192		Library	Audio Vis		39.99				
							39.99			
10543	Midwest Tape LLC	0000		EFT	11/30/2025	507966506				
ACCOUNT DETAIL						LINE AMOUNT				
1	Library 42192		Library	Audio Vis		65.22				
							65.22			

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User: Fawn Fuller (FFuller)
Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10543	Midwest Tape LLC	0000		EFT	11/30/2025	507966505					
ACCOUNT DETAIL						LINE AMOUNT					
1	Library 42192		Library	Audio Vis		318.93					
						CHECK TOTAL	318.93				
							424.14				
10530	Minnesota Department	0001		INV	11/24/2025	ABR0364119X					
ACCOUNT DETAIL						LINE AMOUNT					
1	PF Govt 43090		PF Govt	ProfSrv		50.00					
						CHECK TOTAL	50.00				
							50.00				
10530	Minnesota Department	0016		INV	09/30/2025	August 2025					
ACCOUNT DETAIL						LINE AMOUNT					
1	101 20820		General	SurchrPay		1,829.19					
2	CodeInsp 36260		Code/Insp	SrchrgColl		-36.58					
							1,792.61				
10530	Minnesota Department	0016		INV	10/30/2025	September 2025					
ACCOUNT DETAIL						LINE AMOUNT					
1	101 20820		General	SurchrPay		1,701.00					
2	CodeInsp 36260		Code/Insp	SrchrgColl		-34.02					
							1,666.98				
10530	Minnesota Department	0016		INV	11/30/2025	October 2025					
ACCOUNT DETAIL						LINE AMOUNT					
1	101 20820		General	SurchrPay		1,355.44					
2	CodeInsp 36260		Code/Insp	SrchrgColl		-27.11					
							1,328.33				
						CHECK TOTAL	4,787.92				
10524	Minnesota Recreation	0000		EFT	12/14/2025	04264					
ACCOUNT DETAIL						LINE AMOUNT					
1	CC Admin 43140		CC Admin	Train&Ed		69.00					
						CHECK TOTAL	69.00				
							69.00				
10037	Minnesota State Colle	0005		INV	12/04/2025	1316173					
ACCOUNT DETAIL						LINE AMOUNT					
1	Police 43140		Police	Train&Ed		650.00					

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	650.00		
							650.00		
10523	Minnesota Valley Test	0000		EFT	11/30/2025	1331428			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			242.00		
							242.00		
10523	Minnesota Valley Test	0000		EFT	12/05/2025	1332127			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			242.00		
							242.00		
10523	Minnesota Valley Test	0000		EFT	12/07/2025	1332478			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			242.00		
							242.00		
10523	Minnesota Valley Test	0000		EFT	12/11/2025	1332868			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			502.40		
							502.40		
10523	Minnesota Valley Test	0000		EFT	12/12/2025	1333269			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			459.00		
							459.00		
10523	Minnesota Valley Test	0000		EFT	12/13/2025	1333438			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			242.00		
							242.00		
10523	Minnesota Valley Test	0000		EFT	12/14/2025	1333636			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv			242.00		
							242.00		
						CHECK TOTAL	2,171.40		
10516	Mississippi Welders S	0000		EFT	12/03/2025	4690577			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 42010		EqMaint	Supplies			160.35		
							160.35		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10516	Mississippi Welders S	0000		EFT	12/05/2025	4695434				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42010		EqMaint	Supplies		52.75				
							52.75			
						CHECK TOTAL	213.10			
10223	MK Sports Inc	0000		EFT	12/09/2025	1248				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		273.00				
							273.00			
10223	MK Sports Inc	0000		EFT	12/16/2025	1299				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Viaduct 42180		ViaductPrk	Uniforms		765.00				
							765.00			
						CHECK TOTAL	1,038.00			
10992	MNPEAGENERAL	0000		INV	11/14/2025	11287				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21708		Treasury	UnDuesPay		1,728.00				
							1,728.00			
						CHECK TOTAL	1,728.00			
10991	MNPEAPOLICES	0000		INV	11/14/2025	11286				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21708		Treasury	UnDuesPay		76.00				
							76.00			
						CHECK TOTAL	76.00			
11216	Multi Service Technog	0000		EFT	12/05/2025	e4ffaca8				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42410		CH Maint	MinorEquip		24.96				
							24.96			
11216	Multi Service Technog	0000		EFT	12/05/2025	eb816b0a				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42410		CH Maint	MinorEquip		148.00				
							148.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11216	Multi Service Technog		0000		EFT	12/07/2025	95b03932			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct	42010		ViaductPrk	Supplies			110.12		
								110.12		
11216	Multi Service Technog		0000		EFT	12/07/2025	1799a8c2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			44.98		
								44.98		
11216	Multi Service Technog		0000		EFT	12/07/2025	133fc9fa			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult	42010		Adult	Supplies			136.72		
								136.72		
11216	Multi Service Technog		0000		EFT	12/13/2025	a6715861			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Admin	42010		CC Admin	Supplies			50.66		
								50.66		
							CHECK TOTAL	515.44		
10865	Nalco Company		0000	160	INV	11/28/2025	6603702384			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42160		SewerReclm	Chem&Prod			8,517.89		
								8,517.89		
							CHECK TOTAL	8,517.89		
10874	Office Depot Inc		0000		INV	11/28/2025	437519071001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			159.96		
								159.96		
							CHECK TOTAL	159.96		
10877	Olympic Fire Protecti		0000		INV	12/05/2025	10007022			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PW Fac	44010		PW Fac	Bldg Maint			350.00		
								350.00		
10877	Olympic Fire Protecti		0000		INV	12/05/2025	10007024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport	44010		Airport	Bldg Maint			200.00		
								200.00		

Report generated: 11/20/2025 11:53:19
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10877	Olympic Fire Protecti	0000		INV	12/05/2025	10007025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43090		Police	ProfSrv		200.00					
							200.00				
	CHECK TOTAL						750.00				
10559	On Target A & M Inc	0000		EFT	12/11/2025	1828101					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Storm 43090		Storm Wtr	ProfSrv		590.24					
	2 SwrRecl 43090		SewerReclm	ProfSrv		590.24					
	3 Water 43090		Water	ProfSrv		590.24					
							1,770.72				
	CHECK TOTAL						1,770.72				
11082	Owatonna People's Pre	0000		INV	12/10/2025	OPP-20401 12/19/25					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42191		Library	PerMagNews		299.00					
							299.00				
	CHECK TOTAL						299.00				
10580	Paape Companies Inc	0000		EFT	12/14/2025	119566					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Pol Fac 44010		Pol Fac	Bldg Maint		547.54					
							547.54				
	CHECK TOTAL						547.54				
10598	Ronnie Papenfus	0000		EFT	11/09/2025	101025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		707.32					
	2 SwrColl 42010		Sewer Coll	Supplies		707.42					
	3 Storm 42010		Storm Wtr	Supplies		714.21					
							2,128.95				
	CHECK TOTAL						2,128.95				
11165	PCI Roads, LLC	0002		INV	12/05/2025	WWTP - Pay App 02					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 45300		SewerReclm Impr	Other		693,807.81					
							693,807.81				

Report generated: 11/20/2025 11:53:19
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	693,807.81				
10975 Petty Cash	0000		INV	12/14/2025	111425					
	ACCOUNT DETAIL				LINE AMOUNT					
1 101 10300		General	Chng Fund		200.00					
						200.00				
					CHECK TOTAL	200.00				
11114 Pewowaruk, Devin	0000		EFT	11/23/2025	102425 DP					
	ACCOUNT DETAIL				LINE AMOUNT					
1 CC Admin 43310		CC Admin	Travel Exp		78.00					
						78.00				
					CHECK TOTAL	78.00				
10568 Plunkett's Pest Contr	0000		EFT	12/10/2025	10247251					
	ACCOUNT DETAIL				LINE AMOUNT					
1 Wshngtn 44010		Wshngtn	Bldg Maint		68.23					
						68.23				
10568 Plunkett's Pest Contr	0000		EFT	12/06/2025	10243988					
	ACCOUNT DETAIL				LINE AMOUNT					
1 CH Fac 44010		CH Maint	Bldg Maint		109.20					
						109.20				
					CHECK TOTAL	177.43				
10118 Benjamin Daniel Kozio	0000		EFT	12/07/2025	4164					
	ACCOUNT DETAIL				LINE AMOUNT					
1 PrkInd 45300		Prk Dedic	Impr Other		1,920.00					
						1,920.00				
					CHECK TOTAL	1,920.00				
11255 Progressive Rail Inco	0000	163	INV	11/30/2025	45198					
	ACCOUNT DETAIL				LINE AMOUNT					
1 StrImp 45300		Street Imp	Impr Other		45,000.00					
						45,000.00				
					CHECK TOTAL	45,000.00				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10588	Quality Aviation Inc	0000		EFT	11/13/2025	202511					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Airport 43070		Airport	Mgmt Srvc		3,500.00					
							3,500.00				
						CHECK TOTAL	3,500.00				
10602	Ramy Turf Products LL	0000		INV	12/04/2025	119819					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		576.00					
							576.00				
						CHECK TOTAL	576.00				
10894	REACH Sports Marketin	0000		EFT	11/30/2025	112710					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CH Fac 43095		CH Maint	SoftwrSupp		350.00					
							350.00				
						CHECK TOTAL	350.00				
999997	Norman K & Dorothy M	0000		INV	12/13/2025	Reissue check 177458					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrImp 44370		Street Imp	Misc Chrgs		80.00					
							80.00				
						CHECK TOTAL	80.00				
10204	Rice County	0000		INV	12/10/2025	111025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Roberds 44371		Roberds Lk	SwrChrgCol		8,190.76					
							8,190.76				
						CHECK TOTAL	8,190.76				
10204	Rice County	0000		INV	10/03/2025	2025-78					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 101 15500		General	PrePd Item		4,352.00					
							4,352.00				
						CHECK TOTAL	4,352.00				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100				Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10204	Rice County Recorder'	0002		INV	11/29/2025	202500002702			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Planning 43520		P & Z	RecordFee		184.00			
							184.00		
						CHECK TOTAL	184.00		
10204	Rice County Solid Was	0005		INV	12/07/2025	26197			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fin 43090		Finance	ProfSrv		30.00			
							30.00		
						CHECK TOTAL	30.00		
10906	Rockmount Research &	0000		INV	12/13/2025	1298008			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 42010		EqMaint	Supplies		351.13			
							351.13		
						CHECK TOTAL	351.13		
10071	Sakatah Carvers LLC	0000		EFT	12/04/2025	1732			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 43090		P&Tmaint	ProfSrv		678.10			
							678.10		
						CHECK TOTAL	678.10		
10066	Sanco Equipment LLC	0000		EFT	11/23/2025	PS2046065-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		169.99			
							169.99		
10066	Sanco Equipment LLC	0000		EFT	12/07/2025	PS2046889-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts		301.82			
							301.82		
10066	Sanco Equipment LLC	0000		EFT	11/05/2025	PS2045797-1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts		593.98			
							593.98		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

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CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10066	Sanco Equipment LLC			0000		EFT	11/07/2025	PS2045933-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42210		P&Tmaint	VehEqParts			128.93		
									128.93		
10066	Sanco Equipment LLC			0000		EFT	11/27/2025	PS2046648-1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42210		P&Tmaint	VehEqParts			90.32		
									90.32		
								CHECK TOTAL	1,285.04		
10609	Schilling Supply Comp			0000		EFT	12/03/2025	1027500-00			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CC Fac	42010		CC Fac	Supplies			402.29		
									402.29		
10609	Schilling Supply Comp			0000		EFT	12/05/2025	1028219-00			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CC Fac	42010		CC Fac	Supplies			402.29		
									402.29		
								CHECK TOTAL	804.58		
10612	Selco			0000		EFT	12/12/2025	053867			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Library	43096		Library	OnLineRes			499.00		
									499.00		
								CHECK TOTAL	499.00		
10614	Sherwin Williams Comp			0000		INV	09/04/2025	9024-3			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrSign	42010		Sign Sig	Supplies			2.29		
									2.29		
								CHECK TOTAL	2.29		
10923	Shuda Michael			0000		EFT	11/26/2025	082725 MS			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Police	43310		Police	Travel Exp			340.00		
									340.00		
								CHECK TOTAL	340.00		

CLAIMS LIST REPORT

Detail Invoice List

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DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10124	Springbrook Holding C	0000		EFT	11/30/2025	INV-022146					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 44325		Water	BNkFeeChrg		1,819.00					
	2 SwrColl 44325		Sewer Coll	BNkFeeChrg		1,819.00					
							3,638.00				
	CHECK TOTAL						3,638.00				
10108	Star Sports & Apparel	0000		EFT	12/10/2025	FM31CCB7F6F3C					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Viaduct 42230		ViaductPrk	Bldg Supp		170.00					
							170.00				
	CHECK TOTAL						170.00				
10331	Stargate Inc	0000		EFT	12/10/2025	58672					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 44040		EqMaint	MachEqRpr		900.32					
							900.32				
	CHECK TOTAL						900.32				
10056	Steele Waseca Coop EI	0000		INV	12/12/2025	111825					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Airport 43810		Airport	Elec Util		1,516.57					
	2 StrLight 43810		StrLight	Elec Util		193.41					
	3 SwrColl 43810		Sewer Coll	Elec Util		225.68					
	4 SwrRecl 43810		SewerReclm	Elec Util		62.28					
	5 Water 43810		Water	Elec Util		449.91					
							2,447.85				
	CHECK TOTAL						2,447.85				
10067	Stonebrooke Engineeri	0000	116	EFT	11/30/2025	R-002162.00 - 1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrImp 45300		Street Imp	Impr Other		5,958.50					
							5,958.50				
	CHECK TOTAL						5,958.50				
10620	Streicher's Inc	0000		INV	12/04/2025	11792296					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42410 25910		Police	MinorEquip		324.00					

City of Faribault



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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10620	Streicher's Inc		0000		INV	10/19/2025	11784549	324.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42180		Police	Uniforms			1,209.00		
	2	Police 42410	25910	Police	MinorEquip			445.00		
								1,654.00		
							CHECK TOTAL	1,978.00		
11025	Strodtman, Jill		0000		EFT	11/27/2025	090825 JS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	CC Admin 43310		CC Admin	Travel Exp			84.00		
								84.00		
							CHECK TOTAL	84.00		
10639	Troy Temple		0000		INV	11/15/2025	1390			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	HRA 43090		Frbt HRA	ProfSrv			250.00		
								250.00		
							CHECK TOTAL	250.00		
10635	Temple Electric Motor		0000		EFT	11/27/2025	RI-4936			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Wshngtn 44010		Wshngtn	Bldg Maint			832.00		
								832.00		
10635	Temple Electric Motor		0000		EFT	10/11/2025	S3087			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 42210		SewerReclm	VehEqParts			494.00		
								494.00		
10635	Temple Electric Motor		0000		EFT	10/16/2025	S3131			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 42210		SewerReclm	VehEqParts			118.00		
								118.00		
10635	Temple Electric Motor		0000		EFT	10/17/2025	RI-4751			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 43090		SewerReclm	ProfSrv			480.00		
								480.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10635	Temple Electric Motor	0000		EFT	12/12/2025	RI-5003					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43090		SewerReclm	ProfSrv		210.00					
							210.00				
						CHECK TOTAL	2,134.00				
10648	Timm's Trucking Inc	0000		EFT	12/06/2025	74847					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45300		Prk Dedic	Impr Other		1,330.47					
							1,330.47				
						CHECK TOTAL	1,330.47				
10948	TireHub LLC	0000		INV	11/28/2025	53932219					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 44040		Police	MachEqRpr		552.00					
							552.00				
						CHECK TOTAL	552.00				
11202	Toltz, King, Duvall,	0000	122	INV	11/29/2025	002025006258					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 45300		Water	Impr Other		543.96					
							543.96				
						CHECK TOTAL	543.96				
10611	Tom's Lock & Key LLC	0000		INV	11/14/2025	0015333					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrSign 43090		Sign Sig	ProfSrv		238.75					
							238.75				
						CHECK TOTAL	238.75				
10133	Truck Center Companie	0002		EFT	12/04/2025	RA304016991:01					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 43090		StrMaint	ProfSrv		393.30					
							393.30				
10133	Truck Center Companie	0002		EFT	12/14/2025	XA304192997:01					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		10.30					
							10.30				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10133	Truck Center Companie	0002		EFT	12/17/2025	XA304193081:01					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		17.12					
							17.12				
10133	Truck Center Companie	0002		EFT	12/17/2025	XA304193088:01					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		29.93					
							29.93				
						CHECK TOTAL	450.65				
10222	Tyler Technologies In	0000		EFT	12/01/2025	CI100-00228909					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CP Govt 44050		CP Govt	EOMaint		24.17					
							24.17				
10222	Tyler Technologies In	0000		EFT	11/29/2025	045-542768					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CP Govt 44050		CP Govt	EOMaint		5,216.00					
							5,216.00				
10222	Tyler Technologies In	0000		EFT	12/06/2025	045-543556					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CP Govt 44050		CP Govt	EOMaint		6,520.00					
							6,520.00				
						CHECK TOTAL	11,760.17				
999998	415 Francis LLC	0000		INV	11/20/2025	790					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		68.41					
							68.41				
						CHECK TOTAL	68.41				
999998	Alana & Clayton Gourh	0000		INV	11/05/2025	768					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		24.12					
							24.12				
						CHECK TOTAL	24.12				

City of Faribault



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Detail Invoice List

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CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999998	Alyce Vranek	0000		INV	11/20/2025	785			
ACCOUNT DETAIL						LINE AMOUNT			
1	601	20200	Water	AP		71.64			
						CHECK TOTAL	71.64		
999998	Amanda Krogh	0000		INV	01/31/2025	Reissue Check 179748			
ACCOUNT DETAIL						LINE AMOUNT			
1	601	20200	Water	AP		22.54			
						CHECK TOTAL	22.54		
999998	Anthony Moser	0000		INV	11/05/2025	775			
ACCOUNT DETAIL						LINE AMOUNT			
1	601	20200	Water	AP		36.91			
						CHECK TOTAL	36.91		
999998	Celeste Donlon	0000		INV	12/12/2025	Reissue check 180928			
ACCOUNT DETAIL						LINE AMOUNT			
1	601	20200	Water	AP		24.42			
						CHECK TOTAL	24.42		
999998	Clay Wayne	0000		INV	11/20/2025	787			
ACCOUNT DETAIL						LINE AMOUNT			
1	601	20200	Water	AP		8.07			
						CHECK TOTAL	8.07		
999998	Daniel Rogness	0000		INV	11/19/2025	779			
ACCOUNT DETAIL						LINE AMOUNT			
1	601	20200	Water	AP		99.68			
						CHECK TOTAL	99.68		

CLAIMS LIST REPORT

Detail Invoice List

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999998	David Stanford		0000		INV	11/19/2025	780			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601	20200	Water	AP			26.94		
								26.94		
							CHECK TOTAL	26.94		
999998	Diane M Flom		0000		INV	11/19/2025	782			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601	20200	Water	AP			25.82		
								25.82		
							CHECK TOTAL	25.82		
999998	Harold Voelker		0000		INV	11/20/2025	784			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601	20200	Water	AP			8.36		
								8.36		
							CHECK TOTAL	8.36		
999998	Hudson Homes Manageme		0000		INV	11/05/2025	773			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601	20200	Water	AP			47.05		
								47.05		
							CHECK TOTAL	47.05		
999998	Jaree Johnson		0000		INV	11/05/2025	777			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601	20200	Water	AP			280.52		
								280.52		
							CHECK TOTAL	280.52		
999998	Jeff Lapanta		0000		INV	11/05/2025	766			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601	20200	Water	AP			28.01		
								28.01		
							CHECK TOTAL	28.01		

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Jennifer Jones	0000		INV	11/20/2025	788					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		131.52					
							131.52				
						CHECK TOTAL	131.52				
999998	Jennifer Stanke	0000		INV	11/19/2025	781					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		24.54					
							24.54				
						CHECK TOTAL	24.54				
999998	Jerome Ellingson	0000		INV	11/05/2025	765					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		10.05					
							10.05				
						CHECK TOTAL	10.05				
999998	Jodi Schultz	0000		INV	11/05/2025	776					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		66.46					
							66.46				
						CHECK TOTAL	66.46				
999998	Joseph Haefs	0000		INV	01/07/2025	514					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		30.44					
							30.44				
						CHECK TOTAL	30.44				
999998	Julie Opsahl	0000		INV	11/05/2025	771					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		29.01					
							29.01				
						CHECK TOTAL	29.01				

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CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999998	Karina & Pablo P Rosa	0000		INV	11/05/2025	774				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200		Water	AP		389.52				
							389.52			
						CHECK TOTAL	389.52			
999998	Kia & Josh Nawrocki	0000		INV	11/05/2025	772				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200		Water	AP		28.97				
							28.97			
						CHECK TOTAL	28.97			
999998	Kirk Walker	0000		INV	11/19/2025	778				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200		Water	AP		72.81				
							72.81			
						CHECK TOTAL	72.81			
999998	LeRoy & Kellie Taggar	0000		INV	11/05/2025	769				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200		Water	AP		190.73				
							190.73			
						CHECK TOTAL	190.73			
999998	Lucinda Wells	0000		INV	11/20/2025	786				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200		Water	AP		133.34				
							133.34			
						CHECK TOTAL	133.34			
999998	Marion Madigan	0000		INV	11/05/2025	764				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200		Water	AP		6.95				
							6.95			
						CHECK TOTAL	6.95			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Nathan Wegman	0000		INV	11/20/2025	789					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		113.95				113.95	
						CHECK TOTAL	113.95			113.95	
999998	Richard Brohmer	0000		INV	12/12/2025	Reissue check 181224					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 35101		Police	Fines		25.00				25.00	
						CHECK TOTAL	25.00			25.00	
999998	Sartor Companies LLC	0000		INV	11/05/2025	767					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		126.40				126.40	
						CHECK TOTAL	126.40			126.40	
999998	Scott & Kathryn Halvo	0000		INV	11/05/2025	763					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		409.40				409.40	
						CHECK TOTAL	409.40			409.40	
999998	Timothy Winsor	0000		INV	11/20/2025	783					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		23.58				23.58	
						CHECK TOTAL	23.58			23.58	
999998	Veronica Rosas Vera	0000		INV	11/05/2025	770					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		37.67				37.67	
						CHECK TOTAL	37.67			37.67	

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10107	Utility Logic LLC		0000		EFT	12/04/2025	15855			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 42010		Sewer Coll	Supplies			274.63		
								274.63		
10107	Utility Logic LLC		0000		EFT	12/13/2025	15872			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 42010		Sewer Coll	Supplies			105.10		
								105.10		
							CHECK TOTAL	379.73		
10659	Jeffrey Valek		0000		INV	11/29/2025	2031 toolcat			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Parks 43090		P&Tmaint	ProfSrv			1,087.50		
								1,087.50		
							CHECK TOTAL	1,087.50		
10660	Valley Asphalt Produc		0000		EFT	11/13/2025	16550			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42240		StrMaint	StMaintMat			4,214.00		
								4,214.00		
							CHECK TOTAL	4,214.00		
10662	Waste Management of W		0000		INV	12/03/2025	9388701-2282-8			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Parks 43840		P&Tmaint	RefuseDisp			883.06		
								883.06		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10662	Waste Management of W		0000		INV	12/03/2025	9388702-2282-6			
ACCOUNT DETAIL							LINE AMOUNT			
1	Airport	43840		Airport	RefuseDisp			135.41		
2	Aquatic	43840		AquaticCtr	RefuseDisp			552.58		
3	CC Fac	43840		CC Fac	RefuseDisp			159.85		
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			159.84		
7	Parks	43840		P&Tmaint	RefuseDisp			1,282.91		
8	Pol Fac	43840		Pol Fac	RefuseDisp			129.66		
9	PW Fac	43840		PW Fac	RefuseDisp			809.96		
10	Soccer	43840		SoccerComp	RefuseDisp			100.91		
11	Storm	43840		Storm Wtr	RefuseDisp			11.99		
12	SwrColl	43840		Sewer Coll	RefuseDisp			84.30		
13	SwrRecl	43840		SewerReclm	RefuseDisp			2,505.47		
14	Water	43840		Water	RefuseDisp			84.30		
15	Wshngtn	43840		Wshngtn	RefuseDisp			56.64		
CHECK TOTAL								6,330.42		
								7,213.48		
10666	Water Conservation Se		0000	103	EFT	12/04/2025	150342			
ACCOUNT DETAIL							LINE AMOUNT			
1	Water	43090		Water	ProfSrv			7,200.00		
CHECK TOTAL								7,200.00		
								7,200.00		
10249	WSB & Associates Inc		0000	78	EFT	12/18/2025	R-030810-000 - 5			
ACCOUNT DETAIL							LINE AMOUNT			
1	Storm	45300		Storm Wtr	Impr Other			7,833.00		
CHECK TOTAL								7,833.00		
								7,833.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy		0000		INV	11/19/2025	949442614			
ACCOUNT DETAIL							LINE AMOUNT			
4	CC Fac	43810		CC Fac	Elec Util			7,537.74		
5	CC Fac	43830		CC Fac	Gas Util			700.10		
6	CH Fac	43810		CH Maint	Elec Util			2,372.03		
7	CH Fac	43830		CH Maint	Gas Util			213.59		
8	EmrgMgmt	43810		EmrgMgmt	Elec Util			7.17		
9	Fire Fac	43810		Fire Fac	Elec Util			822.97		
10	Fire Fac	43830		Fire Fac	Gas Util			442.58		
11	Lib Fac	43810		Lib Fac	Elec Util			1,105.05		
12	Lib Fac	43830		Lib Fac	Gas Util			692.45		
13	Parks	43810		P&Tmaint	Elec Util			303.75		
14	Parks	43830		P&Tmaint	Gas Util			20.00		
15	Pol Fac	43810		Pol Fac	Elec Util			5,515.70		
16	Pol Fac	43830		Pol Fac	Gas Util			574.84		
18	Soccer	43810		SoccerComp	Elec Util			410.98		
21	StrLight	43810		StrLight	Elec Util			652.12		
22	StrSign	43810		Sign Sig	Elec Util			206.76		
23	SwrColl	43810		Sewer Coll	Elec Util			253.85		
25	SwrRecl	43810		SewerReclm	Elec Util			30.63		
26	SwrRecl	43830		SewerReclm	Gas Util			1,219.98		
27	Water	43810		Water	Elec Util			8,620.85		
29	Wshngtn	43810		Wshngtn	Elec Util			41.87		
30	Wshngtn	43830		Wshngtn	Gas Util			149.53		
								31,894.54		
10973	Xcel Energy		0000		INV	12/10/2025	952606091			
ACCOUNT DETAIL							LINE AMOUNT			
1	StrLight	43810		StrLight	Elec Util			21.37		
								21.37		
10973	Xcel Energy		0000		INV	12/06/2025	952145894			
ACCOUNT DETAIL							LINE AMOUNT			
1	Viaduct	43810		ViaductPrk	Elec Util			249.89		
2	Viaduct	43830		ViaductPrk	Gas Util			232.79		
								482.68		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025

DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy		0000		INV	12/13/2025	952986418			

ACCOUNT DETAIL

LINE AMOUNT

1	Airport	43830	Airport	Gas Util	269.13
2	Aquatic	43810	AquaticCtr	Elec Util	822.00
3	Aquatic	43830	AquaticCtr	Gas Util	46.70
4	CC Fac	43810	CC Fac	Elec Util	5,371.59
5	CC Fac	43830	CC Fac	Gas Util	1,085.85
6	CH Fac	43810	CH Maint	Elec Util	1,742.50
7	CH Fac	43830	CH Maint	Gas Util	345.64
8	EmrgMgmt	43810	EmrgMgmt	Elec Util	106.83
9	Fire Fac	43810	Fire Fac	Elec Util	955.10
10	Fire Fac	43830	Fire Fac	Gas Util	524.92
11	Lib Fac	43810	Lib Fac	Elec Util	1,985.31
12	Lib Fac	43830	Lib Fac	Gas Util	1,672.86
13	Parks	43810	P&Tmaint	Elec Util	1,508.28
14	Parks	43830	P&Tmaint	Gas Util	66.82
15	Pol Fac	43810	Pol Fac	Elec Util	3,844.08
16	Pol Fac	43830	Pol Fac	Gas Util	967.45
17	PW Fac	43830	PW Fac	Gas Util	246.58
18	Soccer	43810	SoccerComp	Elec Util	347.50
19	Storm	43810	Storm Wtr	Elec Util	47.22
20	Storm	43830	Storm Wtr	Gas Util	3.65
21	StrLight	43810	StrLight	Elec Util	1,268.02
22	StrSign	43810	Sign Sig	Elec Util	70.67
23	SwrColl	43810	Sewer Coll	Elec Util	673.98
24	SwrColl	43830	Sewer Coll	Gas Util	45.66
25	SwrRecl	43810	SewerReclm	Elec Util	13,715.07
26	SwrRecl	43830	SewerReclm	Gas Util	2,226.39
27	Water	43810	Water	Elec Util	16,261.61
28	Water	43830	Water	Gas Util	393.56
29	Wshngtn	43810	Wshngtn	Elec Util	436.58
30	Wshngtn	43830	Wshngtn	Gas Util	898.07
31	PW Fac	43810	PW Fac	Elec Util	3,191.09

61,140.71

CHECK TOTAL

93,539.30

10673 Ziegler Inc

0000

EFT

12/08/2025

IN002156190

ACCOUNT DETAIL

LINE AMOUNT

1	Water	42210	Water	VehEqParts	424.62
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Report generated: 11/20/2025 11:53:19
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

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CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 112625FF 11/26/2025
DUE DATE: 11/26/2025

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
							424.62			
CHECK TOTAL							424.62			
374	INVOICES	WARRANT TOTAL				2,694,772.60	2,694,772.60			



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-304 Amend the 2025 Adopted Budget for 225 Airport Fund

Background:

The Airport taxilane project that was originally scheduled to take place in 2025 has moved to 2026. City Staff previously requested a budget modification to remove the capital costs from the 2025 budget. Engineering work has taken place on the project during 2025, and therefore this portion of the capital cost budget needs to be restored. Furthermore, the costs were partially budgeted to the professional fees line item which requires a correction.

Recommendation:

Approve resolution 2025-304 to amend the 2025 Airport fund budget.

Attachments:

1. Resolution 2025-304 Amend the 2025 Adopted Budget for 225 Airport Fund

CITY OF FARIBAULT

RESOLUTION #2025-304

AMEND THE 2025 ADOPTED BUDGET FOR 225 AIRPORT FUND

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

WHEREAS, to provide authority for certain expenditures, it is necessary to amend the budget from time-to-time; 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 for the Airport fund as follows:

Organization	Object	Amount	Purpose
Airport	43090	\$-90,500	Engineering for Taxilane Project
Airport	45300	\$ 90,500	Engineering for Taxilane Project

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kevin Bushard, Human Resources Director
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-303 Approve Quotes for Door Access Panels for City Hall and Fire Department

Background:

As part of the City's ongoing efforts to improve building infrastructure and access control, a project was developed for the installation of updated door access panels that was included in the 2023 through 2027 Capital Improvement Plan. These upgrades are necessary to ensure secure entry, enhance our infrastructure going forward, and fix our aging access-control equipment that is failing, especially at City Hall and the Fire Department.

Quotes for the total CIP items for door access panels and cameras were received from vendors at the start of this project and Grove Security was selected. Grove Security has given the City quotes for the panels and installation of them, for City Hall and Fire Department, in the total amount of \$87,254.98, which is within the approved CIP budget.

Staff recommends the approval of the quotes from Grove Security for the door access panels and installation of them at City Hall and Fire Department.

Recommendation:

Approve resolution 2025-303

Attachments:

1. Resolution 2025-303 Approve Quotes for Door Access Panels at City Hall and Fire Department
2. CH Door Access Invoice 2025
3. FD Door Access Invoice 2025

CITY OF FARIBAULT

RESOLUTION #2025-303

**APPROVE QUOTES FOR DOOR ACCESS PANELS FOR CITY HALL AND FIRE
DEPARTMENT**

WHEREAS, the City of Faribault has reviewed the proposed quotes for door access panels for City Hall and Fire Department; and

WHEREAS, quotes have been submitted by Grove Security in the total amount of \$87,254.98 for the purchase and installation of the required door access panels; and

WHEREAS, the City of Faribault finds the quoted price to be acceptable and the purchase and installation to be necessary to ensure security and access to City buildings.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault approves the quotes submitted by Grove Security in the total amount of \$87,254.98 for the installation of door access panels at City Hall and the Fire Station.

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

Grove Security

14296 Garden Way N
Hugo, MN 55038-4446 USA
finance@grove-security.com



GROVE SECURITY
ROOTED IN THREAT INTELLIGENCE

INVOICE

BILL TO	SHIP TO	INVOICE	2796.2
City of Faribault	City of Faribault	DATE	10/31/2025
208 1st Ave NW	208 1ST AVE NW	TERMS	Net 30
Faribault, MN 55021	FARIBAULT, MN 55021-5105	DUE DATE	11/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Verkada AC62 16 Door Controller	Verkada AC62 16 Door Controller	1	4,504.15	4,504.15T
	Verkada 18AH Backup Battery for AC62	Verkada 18AH Backup Battery for AC62	1	594.15	594.15T
	AC42-HW 4 Door Controller	Verkada AC42 4 Door Controller	1	1,331.26	1,331.26T
	ACC-BAT-4AH	Verkada 4AH Backup Battery for AC42	1	95.46	95.46T
	Verkada AD34 Multi-format Card Reader	Verkada AD34 Multi-format Card Reader	20	258.26	5,165.20T
	Backplate for AD34	Verkada backplate for AD34, black color, anodized aluminum	3	73.26	219.78T
	Verkada 5-Year Door License	Verkada 5-Year Door License	20	739.26	14,785.20
	Verkada 5-Year Door License	One-time discount	1	-300.00	-300.00
	Professional Installation Services & Materials	Professional Installation Services & Materials	1	31,036.95	31,036.95T
	Sales Tax	Sales Tax calculated by AvaTax for 9688-V4 at Wed Nov 5 08:03:13 UTC 2025	1	0.00	0.00

Quote #001232 v1 / IT - City Hall Door Access	SUBTOTAL	57,432.15
50% installation balance due of \$15,518.47 to be invoiced upon completion	TAX	0.00
Remittance Address: Grove Security PO Box 235 Forest Lake, MN 55025-0235	TOTAL	57,432.15
-----	BALANCE DUE	\$57,432.15

Thank you for your business!
Sincerely,
Team Grove

Grove Security

14296 Garden Way N
Hugo, MN 55038-4446 USA
finance@grove-security.com



GROVE SECURITY
ROOTED IN THREAT INTELLIGENCE

INVOICE

BILL TO	SHIP TO	INVOICE	2796.1
City of Faribault	City of Faribault	DATE	10/31/2025
208 1st Ave NW	208 1ST AVE NW	TERMS	Net 30
Faribault, MN 55021	FARIBAULT, MN 55021-5105	DUE DATE	11/30/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Verkada AC62 16 Door Controller	Verkada AC62 16 Door Controller	1	4,504.15	4,504.15T
	Verkada 18AH Backup Battery for AC62	Verkada 18AH Backup Battery for AC62	1	594.15	594.15T
	Verkada 5-Year Door License	Verkada 5-Year Door License	10	739.26	7,392.60
	Professional Installation Services & Materials	Professional Installation Services & Materials	1	17,331.93	17,331.93T
	Sales Tax	Sales Tax calculated by AvaTax for 9687-V4 at Wed Nov 5 08:02:04 UTC 2025	1	0.00	0.00

Quote #001234 v1 / FD - Door Access	SUBTOTAL	29,822.83
50% installation balance due of \$8,665.96 to be invoiced upon completion.	TAX	0.00
Remittance Address: Grove Security PO Box 235 Forest Lake, MN 55025-0235	TOTAL	29,822.83
----- Thank you for your business! Sincerely, Team Grove	BALANCE DUE	\$29,822.83



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: November 25, 2025
SUBJECT: Approve Petition and Waiver for Water Service Repair at 522 1st St. NW

Background:

Resolution 2022-229 approves the use of the miscellaneous assessment process by petition and waiver for financing the replacement of water and sanitary sewer services, using Minnesota Statute Chapter 429 and the Community Management Plan.

The Public Works Department has prepared a Petition and Waiver Agreement for repairs to the water service at 522 1st St. NW. The water service has failed. The property owner, Brenda Martin, has completed a Petition and Waiver form and received a quote from Flom Septic & Drain Inc. for replacement of the water service for \$12,375.00. The final cost of the project will be entered into an agreement and assessed to the property as provided in the chart below.

Owner	Address	Purpose	Amount	Term	Rate
Brenda Martin	522 1st St. NW	Water Service	\$12,375.00	15 Years	4.98%

Recommendation:

Approve Petition and Waiver Agreement for Water Service Repair at 522 1st St. NW

Attachments:

1. 522 1st St. NW Petition and Waiver

PETITION AND WAIVER AGREEMENT

This Agreement made this 25th day of November 2025, by and between the City of Faribault, a Minnesota municipal corporation (“City”) and Brenda Martin a single person (“Owner”).

RECITALS

WHEREAS, the Owner is the fee owner of certain land in Rice County, Minnesota, located at 522 1st St NW, PID # 1831126414, and is legally described in Exhibit A attached hereto (the “Property”); and

WHEREAS, the Owner has requested that the City perform certain improvements to the Property, here described: Repair failed water service (“Improvements”) and the City has agreed to perform said improvements.

WHEREAS, the Owner has agreed to reimburse the city for 100 percent of the cost of the Improvements; and

WHEREAS, the Owner has requested that payment to the City of cost of the Improvements be financed by the City levying an assessment against the Property which will be payable to the City in installments over (15) years; and

WHEREAS, the Owner requests that the City construct or cause the construction of the Improvements without notice of hearing or hearing on the Improvements, and without notice of hearing or hearing on the assessment levied to finance the Improvements, and to levy 100 percent of the cost of the Improvements in a total amount of \$ 12,375.00 against the Property as an assessment; and

WHEREAS, the City is willing to finance and construct the Improvements without such notices or hearings, provided the assurances and covenants hereinafter stated are made by the Owner to ensure that the City will have a valid and collectable assessment as it relates to the Property to receive payment for the Improvements; and

WHEREAS, were it not for the assurances and covenants hereinafter provided, the City would not construct the Improvements without such notices and hearings

NOW, THEREFORE, on the basis of the mutual covenants and agreements hereinafter provided, it is hereby agreed by and between the parties hereto as follows:

1. The Owner hereby petitions the City for construction of the Improvements. The Improvements to be constructed by the City are described as follows: Repair failed water service. Described in the document attached as Exhibit B.
2. The Owner represents and warrants that the Owner is the owner of 100 percent of the Property, that the Owner has full legal power and authority to encumber the Property as herein provided, and that as of today, the Owner has fee simple absolute title in the Property.
3. The Owner represents and warrants that the Property is not classified for tax purposes as to result in deferral of the obligation to pay the assessment; and the Owner agrees that the Owner will take no action to secure such tax status for the Property during the term of this Agreement.
4. The amount of the assessment which is to be assessed by the City against the Property is \$12,375.00. The Owner requests that this amount be assessed against the Property.
5. The Owner agrees that the assessment will be payable in installments over 15 years. The Owner understands and agrees that the interest rate to be applied to the assessment will be (4.98) percent per annum accruing upon the execution of this agreement.
6. The Owner waives the right to appeal the levy of the assessment in accordance with this Agreement pursuant to Minnesota Statutes Section 429.081, or reapportionment thereof upon land division pursuant to Minnesota Statutes Section 429.071, subdivision 3, or otherwise, and further specifically agrees with respect to such assessments against the Property or reapportionment that:
 - a. Any requirements of Minnesota Statutes Chapter 429 with which the City does not comply are hereby waived by the Owner;
 - b. The increase in fair market value of the Property resulting from construction of the Improvements will be at least equal to \$12,375.00, and that such increase in fair market value is a special benefit to the Property;
 - c. Assessment of 100 percent of the cost of the Improvements against the Property is reasonable, fair and equitable and there are no other properties against which the cost should be assessed; and
 - d. The Owner further specifically waives notice and the right to appeal reapportionment of such assessment upon land division pursuant to Minnesota Statutes Section 429.071, subdivision 3.

7. The Owner agrees that the assessment may be alternatively made against the Property pursuant to Minnesota Statutes Sections 366.011, 366.012 or 415.01, or pursuant to any other authority available to the City.
8. The Owner further agrees that payment of the assessment will continue to be the Owner's personal obligation until it is paid in full and the Owner will pay any part of the assessment which the City is unable to collect through the assessment process.
9. The covenants, waivers and agreements contained in this Agreement shall bind the successors and assigns of the Owner and shall run with the Property and bind all successors in interest thereof. It is the intent of the parties hereto that this Agreement be in a form which is recordable among the land records of Rice County, Minnesota; and the parties hereto agree to make any changes in this Agreement which may be necessary to affect the recording and filing of this Agreement against the title of the Property.
10. This Agreement shall terminate upon the final payment of the assessment levied against the Property regarding the Improvements.

IN WITNESS WHEREOF, the parties have set their hands the day and year first written above.

OWNER

By: Brenda Martin

Printed Name: Brenda Martin

By: _____

Printed Name: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF RICE)



The foregoing instrument was acknowledged before me this 17th day of November, 2025,
by Brenda Martin, a single person/husband and wife.

[Signature]
Notary Public

STATE OF MINNESOTA)
) ss.
COUNTY OF RICE)

The foregoing instrument was acknowledged before me this ____ day of _____,
20____, by _____, a single person/husband and wife.

Notary Public

CITY OF FARIBAULT

By: _____

Thomas J. Spooner

Its: Mayor

By: _____

Jessica L. Kinser

Its: City Administrator

STATE OF MINNESOTA)
) ss
COUNTY OF RICE)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by Thomas J. Spooner and Jessica L. Kinser, the Mayor and City Administrator, respectively, of the City of Faribault, a municipal corporation under the laws of Minnesota, on behalf of the municipal corporation.

Notary Public

This document was drafted by:

Kennedy & Graven, Chartered
470 U.S. Bank Plaza
200 South Sixth Street
Minneapolis, MN 55402

EXHIBIT A

Legal Description of the Property

Block 63 Lot 7 Subdivision Cd 18110
Subdivision Name ORIGINAL TOWN FARIBAULT

Flom Septic & Drain Inc

23220 Glynview Trail
Faribault MN 55021
507-334-7867

Estimate

Date	Estimate #
11/5/2025	426

Name / Address
City of Faribault Accounts Payable 208 NW 1st Ave Faribault MN 55021

Project

Description	Qty	Cost	Total
Install new 3/4 K cooper curbstop to house and hookup to meter 522 1st st nw		12,375.00	12,375.00
		0.00	0.00
		Total	\$12,375.00

Customer Signature _____



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica L. Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-308 Approve 2026 Tobacco Licenses

Background:

The City Administrator's Office has received applications for the renewal of tobacco licenses issued in the City. The licenses would be effective January 1, 2026, through December 31, 2026.

All of the current licensees have submitted their required applications and various licensing forms. The City Attorney is in the process of reviewing all required insurance documents.

Recommendation:

Approve Resolution 2025-308

Attachments:

1. Resolution 2025-308 Approving 2026 Tobacco Licenses

CITY OF FARIBAULT

RESOLUTION #2025-308

APPROVE 2026 TOBACCO LICENSE RENEWALS

WHEREAS, the following applicants:

Community Co-op C-Store E	28 E Division Street
Community Co-op C-Store W	1419 Division Street
Speedway #4610	2519 Lyndale Ave
Faribo Smoke Shop	2250 Hwy 60
Carriage House Liquor	32-2nd Street NE
All Smoke and Vape	328 4th Street NW #100
Holiday Stationstores, LLC	707 4th Street NW
Hy-Vee Wine and Spirits	1920 Grant Street
Hy-Vee Gas	1920 Grant Street
Hy-Vee Grocery	1920 Grant Street
Walmart #1657 - Liquor Box	150 Western Ave NW
Walmart #1657	150 Western Ave NW
Casey's Retail Company	210 20th Street NW
Southside Liquor	401 10th Street SW
Kwik Trip #745	102 5th Ave NE
Kwik Trip #772	1405 Highway 60
Kwik Trip #793	1955 2nd Ave NW
Fareway Spirits & More	430 NW 2nd Ave
Fareway Stores, Inc. #126	430 NW 2nd Ave
Walgreens #01951	612 4th Street NW
Mainstreet Tobacco and Vape	417 1 st Ave NW

have presented to the City of Faribault complete applications for renewal of their current tobacco licenses; and

WHEREAS, the establishments listed above have provided the proper fees and the Certification of Workers' Compensation forms.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes that the following listed establishments be granted tobacco licenses with the City of Faribault for the term of January 1, 2025 through December 31, 2025:

Community Co-op C-Store E	28 E Division Street
---------------------------	----------------------

Community Co-op C-Store W
Speedway #4610
Faribo Smoke Shop
Carriage House Liquor
All Smoke and Vape
Holiday Stationstores, LLC
Hy-Vee Wine and Spirits
Hy-Vee Gas
Hy-Vee Grocery
Walmart #1657 - Liquor Box
Walmart #1657
Casey's Retail Company
Southside Liquor and Tobacco
Kwik Trip #745
Kwik Trip #772
Kwik Trip #793
Fareway Spirits & More
Fareway Stores, Inc. #126
Walgreens #01951
Mainstreet Tobacco and Vape

1419 Division Street
2519 Lyndale Ave
2250 Hwy 60
32-2nd Street NE
328 4th Street NW #100
707 4th Street NW
1920 Grant Street
1920 Grant Street
1920 Grant Street
150 Western Ave NW
150 Western Ave NW
210 20th Street NW
401 10th Street SW
102 5th Ave NE
1405 Highway 60
1955 2nd Ave NW
430 NW 2nd Ave
430 NW 2nd Ave
612 4th Street NW
417 1st Ave NW

Date Adopted: November 25, 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 L. Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-309 Approve 2026 Off-Sale Liquor Licenses

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2026 through December 31, 2026.

2026 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2025-309

Attachments:

1. Resolution 2025-309 Approve 2026 Off-Sale Liquor Licenses

CITY OF FARIBAULT

RESOLUTION #2025-309
APPROVE 2026 OFF-SALE LIQUOR LICENSES

WHEREAS, the following establishments:

Hy-Vee Wine & Spirits	Haskell's
Carriage House Liquors	Wal-Mart Stores, Inc.
Fareway Stores, Inc.	
Southside Liquor & Tobacco	

have presented applications for renewal of their current Off-Sale Intoxicating Liquor licenses; and

WHEREAS, the establishments listed have provided the proper fees; a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; Tax Information Form; a Certificate of Real Estate Taxes Paid from the Rice County Property Tax and Elections Department showing that all taxes and assessments are paid to date; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishments listed have current Off-Sale Liquor licenses with the City of Faribault.

NOW, THEREFORE BE IT RESOLVED, that the following listed establishments be granted Off-Sale Intoxicating Liquor Licenses with the City of Faribault for the term of January 1, 2026 to December 31, 2026:

Hy-Vee Wine & Spirits	Haskell's
Carriage House Liquors	Wal-Mart Stores, Inc.
Fareway Stores, Inc.	
Southside Liquor & Tobacco	

Date Adopted: November 25, 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 L. Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-310 Approve 2026 Club/Sunday Liquor Licenses

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2026 through December 31, 2026.

2026 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2025-310

Attachments:

1. Resolution 2025-310 Approve 2026 Club-Sunday Liquor Licenses

CITY OF FARIBAULT

RESOLUTION #2025-310

APPROVE 2026 CLUB/SUNDAY LIQUOR LICENSES

WHEREAS, the following clubs:

Eagles Club 1460	Elks Lodge
Faribault Moose Lodge	American Legion Post 43

have presented applications to the City of Faribault Administration Office for renewals of their current Club On-Sale Liquor and Sunday Liquor Licenses; and

WHEREAS, the establishments listed have provided the proper fees; a Certificate of Liquor Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; provided the necessary Tax Information Form; a Certificate of Real Estate Taxes Paid from the Rice County Auditor/Treasurer showing that all taxes and assessments are paid to date; a Background Authorization Form, and have certified all of their servers serving alcohol have been properly trained according to City Code regulations; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishments listed have current Club Liquor and Sunday Liquor licenses with the City of Faribault.

NOW, THEREFORE BE IT RESOLVED, the following listed establishments be granted Club On-Sale Liquor and Sunday Liquor Licenses with the City of Faribault for the term of January 1, 2026 to December 31, 2026:

Eagles Club 1460	Elks Lodge
Faribault Moose Lodge	American Legion Post 43

Date Adopted: November 25, 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: November 25, 2025
SUBJECT: Resolution 2025-311 Approve 2026 Low Volume/Sunday Liquor License Renewal

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2026 through December 31, 2026.

2026 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2025-311

Attachments:

1. Resolution 2025-311 Approve 2025 Low Volume Sunday Liquor License Renewal

CITY OF FARIBAULT

RESOLUTION #2025-311

APPROVE 2026 LOW VOLUME/SUNDAY LIQUOR LICENSE RENEWAL

WHEREAS, Corks and Pints has presented an application for renewal of their Low Volume Intoxicating On-Sale Liquor and Sunday Liquor License; and

WHEREAS, the Low Volume license allows for the sale of on sale intoxicating liquor up to 150 days in a calendar year. The licensee is able to sell beer or wine on all days of the week they have a valid license and only liquor is exempt. To verify this, a notarized statement is required to be submitted by November 1st of each year indicating the calendar days from the previous 12 months that intoxicating liquor was sold; and

WHEREAS, the establishment has provided the proper fee; a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; a Certificate of Real Estate Taxes Paid from the Rice County Treasurer; Certification of Server Training of their employees; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicant and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishment listed currently has a Low Volume Intoxicating Liquor and Sunday Liquor licenses with the City of Faribault.

NOW, THEREFORE BE IT RESOLVED, that Corks and Pints be granted Low Volume Intoxicating On-Sale Liquor licenses and Sunday Liquor licenses for the term of January 1, 2026 to December 31, 2026.

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica L. Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-312 Approve 2026 Off-Sale Malt Liquor Licenses

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2026 through December 31, 2026.

2026 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2025-312

Attachments:

1. Resolution 2025-312 Approve 2026 Off-Sale Malt Liquor Licenses

CITY OF FARIBAULT

RESOLUTION #2025-311

APPROVE 2026 OFF-SALE MALT LIQUOR LICENSES

WHEREAS, the following applications have been received for renewal of their current Malt Liquor licenses:

Holiday Stationstore #135, 707 4th Street NW
Kwik Trip #772, 1405 Hwy 60 West
Kwik Trip #793, 1955 2nd Ave NW
Hy-Vee, Inc, 1920 Grant Street; and

WHEREAS, the establishments have provided the proper fee; a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; a Certificate of Real Estate Taxes Paid from the Rice County Treasurer; Certification of Server Training of their employees; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years.

NOW, THEREFORE BE IT RESOLVED, that the following listed establishments be granted renewal of their current Malt Liquor licenses with the City of Faribault for the term of January 1, 2026 to December 31, 2026:

Holiday Stationstore #135, 707 4th Street NW
Kwik Trip #772, 1405 Hwy 60 West
Kwik Trip #793, 1955 2nd Ave NW
Hy-Vee, Inc, 1920 Grant Street; and

Date Adopted: November 25, 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 L. Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-313 Approve 2026 Restaurant On-Sale/Sunday Liquor Licenses

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2026 through December 31, 2026.

2026 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2025-313

Attachments:

1. Resolution 2025-313 Approve 2026 Restaurant On-Sale-Sunday Liquor Licenses

CITY OF FARIBAULT

RESOLUTION #2025-313

APPROVE 2026 RESTAURANT ON-SALE/SUNDAY LIQUOR LICENSES

WHEREAS,

Gran Plaza	Faribault Golf and Country Club
Redemption	J-MO's Bowl
Depot Bar & Grill	Joe's Sports Café
El Tequila	Legacy Golf
AJMJ	Los Regios Supermercado y Taqueria
Crooked Pint Ale House	Boxers Grill & Party Pub
Carbone's Faribault	

have presented applications for renewal of their On-Sale Liquor and Sunday Liquor Licenses; and

WHEREAS, the establishments listed have provided the proper fees; a Certificate of Liability Insurance and Workers Compensation Insurance reviewed by the City Attorney; a Certificate of Real Estate Taxes Paid from the Rice County Treasurer; Certification of Server Training of their employees; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishments listed have current licenses with the City of Faribault.

NOW, THEREFORE BE IT RESOLVED, that the following listed establishments be granted On Sale Liquor and Sunday Liquor Licenses with the City of Faribault for the term of January 1, 2025 to December 31, 2025.

Gran Plaza	Faribault Golf and Country Club
Redemption	J-MO's Bowl
Depot Bar & Grill	Joe's Sports Café
El Tequila	Legacy Golf

AJMJ
Crooked Pint Ale House
Carbone's Faribault

Los Regios Supermercado y Taqueria
Boxers Grill & Party Pub

Date Adopted: November 25, 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 L. Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-314 Approve 2026 On-Sale Theater Wine and Malt Liquor License

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2026 through December 31, 2026.

2026 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2025-314

Attachments:

1. Resolution 2025-314 Approve 2026 On-Sale Theater Wine and Malt Liquor License

CITY OF FARIBAULT

RESOLUTION #2025-314

APPROVE 2026 ON-SALE THEATER WINE AND MALT LIQUOR LICENSE

WHEREAS, the Faribault Art Center, Inc., doing business as Paradise Center for the Arts has submitted renewal applications for their Theater Wine and Theater On-Sale Malt Liquor licenses for the performing arts center located at 321 Central Avenue, in the City of Faribault; and

WHEREAS, Paradise Center for the Arts has paid the required fees and completed the application packets to request renewal of the current licenses; and

WHEREAS, a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

NOW, THEREFORE BE IT RESOLVED, that the On-Sale Theater Wine license and the On-Sale Theater Malt Liquor license are hereby approved for the Paradise Center for the Arts, 321 Central Avenue North, for a period of January 1, 2026 through December 31, 2026.

Date Adopted: November 25, 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 L. Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-315 Approve 2026 On-Sale Wine and 3.2% Malt Liquor Licenses

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2026 through December 31, 2026.

2026 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2025-315

Attachments:

1. Resolution 2025-315 Approve 2026 On-Sale Wine and 3.2% Malt Liquor Licenses

CITY OF FARIBAULT

RESOLUTION #2025-315

APPROVE 2026 ON-SALE WINE AND 3.2% MALT LIQUOR LICENSES

WHEREAS, Mizuki Bistro Inc. dba Mizuki Fusion and Lester Properties LLC dba Basilleo's Pizza 2.0 LLC have presented applications for renewal of their On-Sale Wine and 3.2 Malt Liquor Licenses; and

WHEREAS, Mizuki Bistro Inc dba Mizuki Fusion and Lester Properties LLC dba Basilleo's Pizza 2.0 LLC completed the application packets to request the license renewals; a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years;

NOW, THEREFORE BE IT RESOLVED, Mizuki Bistro Inc. dba Mizuki Fusion and Lester Properties LLC dba Basilleo's Pizza 2.0 LLC be issued On-Sale Wine and 3.2% Malt Liquor licenses for the term of January 1, 2026 through December 31, 2026.

Date Adopted: November 25, 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 L. Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-316 Approve 2026 Liquor License for 10,000 Drops Craft Distillers LLC

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2026 through December 31, 2026.

2026 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2025-316

Attachments:

1. Resolution 2025-316 Approve 2026 Liquor License for 10,000 Drops Craft Distillers LLC

CITY OF FARIBAULT

RESOLUTION #2025-316

APPROVE 2025 LIQUOR LICENSE FOR 10,000 DROPS CRAFT DISTILLERS LLC

WHEREAS, 10,000 Drops Craft Distillers LLC has presented applications for renewal of their Cocktail Room On-Sale Liquor and Sunday Liquor Licenses and Off-Sale Liquor License; and

WHEREAS, the establishment listed has provided the proper fees; a Certificate of Liability Insurance and Workers Compensation Insurance reviewed by the City Attorney; a Certificate of Real Estate Taxes Paid from the Rice County Treasurer; Certification of Server Training of their employees; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishment listed has a current license with the City of Faribault.

NOW, THEREFORE BE IT RESOLVED, that 10,000 Drops Craft Distillers LLC be granted Cocktail Room Liquor License and Sunday Liquor License as well as an Off-Sale Liquor License with the City of Faribault for the term of January 1, 2026 to December 31, 2026.

Date Adopted: November 25, 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 L. Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-317 Approve 2026 Convention Center On-Sale and Sunday Liquor Licenses

Background:

The City Administrator's Office has received applications for the renewal of liquor licenses issued in the City. The licenses would be effective from January 1, 2026 through December 31, 2026.

2026 Liquor License applicants have submitted their required paperwork. All background investigation paperwork and information submitted by the applicants has been provided to the Police Department for review. The City Attorney is in the process of reviewing all required insurance documents. Once the reviews are completed and approved by the Police Department and City Attorney's office, the applications will be submitted to the MN Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Recommendation:

Approve Resolution 2025-317

Attachments:

1. Resolution 2025-317 Approve 2026 Convention Center On-Sale and Sunday Liquor Licenses

CITY OF FARIBAULT

RESOLUTION #2025-317

APPROVE 2026 CONVENTION CENTER ON-SALE AND SUNDAY LIQUOR LICENSES

WHEREAS, The 3Ten Event Venue and The Inn at Shattuck-St. Mary's have presented applications for renewal of their Convention Center On-Sale Liquor and Sunday Liquor License; and

WHEREAS, the establishments have provided the proper fee; a Certificate of Liability Insurance and Workers Compensation Insurance pending review by the City Attorney; a Certificate of Real Estate Taxes Paid from the Rice County Treasurer; Certification of Server Training of their employees; and a Background Authorization Form; and

WHEREAS, pending a thorough background investigation by the Police Department of the applicants and pending certification by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to the sale of intoxicating liquor within the past five years; and

WHEREAS, the establishments listed currently Convention Center On-Sale and Sunday Liquor licenses with the City of Faribault.

NOW, THEREFORE BE IT RESOLVED, that the establishments listed be granted Convention Center On-Sale Liquor and Sunday Liquor licenses for the term of January 1, 2026 to December 31, 2026.

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-318 Approve Pawnbrokers License Renewal for Pawn Minnesota

Background:

City Staff has received an application to renew a Pawnbrokers License from Pawn Minnesota, LLC. Pawn Minnesota has paid all required fees and has submitted all documentation. Staff has submitted the required paperwork to the Faribault Police Department for review and to complete a background check. A \$5,000.00 bond will be submitted to the city attorney for review prior to the release of the 2026 Pawnbrokers License. If approved, the license will be in effect from January 1, 2026-December 31, 2026.

Recommendation:

Approve Resolution 2025-318

Attachments:

1. Resolution 2025-318 Approve Pawnbrokers License Renewal for Pawn Minnesota

CITY OF FARIBAULT

RESOLUTION #2025-318

APPROVE PAWNBROKERS LICENSE RENEWAL FOR PAWN MINNESOTA

WHEREAS, Pawn Minnesota, LLC has submitted an application to renew its Pawnbroker License in the city of Faribault; and

WHEREAS, Pawn Minnesota, LLC has submitted all required forms and documentation; paid the proper fees; and will submit the required bond; and

WHEREAS, pending a successful background check and review by the Faribault Police Department and certified by the Chief of Police that they have not been convicted of any violations of any state law or municipal ordinance relating to any crime concerning dishonesty, fraud, deceit or immorality.

NOW, THEREFORE BE IT RESOLVED, that Pawn Minnesota, LLC, located at 230 Central Ave, Faribault, MN, be issued a Pawnbroker License for the term of January 1, 2026 through December 31, 2026.

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Approve Fireworks Display Permit for Winterfest

Background:

The Administration Office received an application for Fireworks Display from RESPyro for an event on December 6, 2025. The fireworks display is part of the Faribault Area Chamber of Commerce and Tourism/Winterfest Celebration. The fireworks will be shot from the property owned by the City located behind Crooked Pint. The City Attorney has reviewed the Certificate of Insurance and the application has been reviewed by the Police Department and Fire Department with no concerns.

Recommendation:

Approve Fireworks Display Permit

Attachments:

1. Faribault Permit App 2025-1206 (002)
2. Faribault Holiday Shoot Site 2025



208 NW 1st Avenue
Faribault, MN 55021
507-334-2222
507-333-0399 (FAX)

APPLICATION FOR DISPLAY OF FIREWORKS / PYROTECHNIC SPECIAL EFFECTS

Applicant Instructions:

1. This application and required attachments must be completed and returned at least 15 business days prior to the date of display. Permit shall be valid only for dates approved/issued.
2. Permit Fee - \$ 25 payable to the City of Faribault. Due when application is submitted.

Applicant Information

Today's Date: 11/12/2025

Name of Applicant (Sponsoring Organization): Faribault Area Chamber of Commerce & Tourism

Address of Applicant (Sponsoring Organization): 530 Wilson Ave. NW, Faribault, MN. 55021

Name of Authorized Agent of Applicant: RES Pyro

Address of Authorized Agent of Applicant: 21595 286th St. Belle Plaine, MN. 56011

Telephone Number of Authorized Agent: 952-873-3113

Fireworks/Pyrotechnics Display Information

Date of Display: 12/6/2025 Start Time: 5:30 pm End Time: 5:40 pm *Limited to 20 minutes

Location of Display: 155 2nd St. NE, Faribault, MN. 55021

Property Owner: _____ Phone #: _____

Method for transporting fireworks to site: RES Vehicle

Method for storing fireworks on site (permitted on day of show only): N/A - delivered day of show

Description of shells including type, number and diameter: (35) cakes up to 2"

Types of mortars: N/A

Types of ignition devices: Electric match

Methods for security: _____

Portable fire extinguishers (# of extinguishers & locations): 2 H2O near launch site

Procedure for searching display area afterwards to recover all fired or misfired shells: _____

Procedure for handling misfired shells: Unfired cakes returned to RES Pyro



Google Earth



 Spectators

 Parking

 Shoot site

 Fallout zone





Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-320 Approve an Address Change
from 1300 Lyndale Avenue North to 1180 Amber
Court for Van Der Veen

Background:

The Van Der Veens, property owners of 1300 Lyndale Ave N (PID # 18.25.3.00.002) request changing the address of the home on the property to 1180 Amber Ct. City staff reviewed the request and determined that the main entrance to the home faces the newly constructed Amber Ct. The request complies with the E-911 address location system and addressing policies in the Community Management Program.

Recommendation:

Approve Resolution 2025-320

Attachments:

1. Resolution 2025-320 Approve an Address Change from 1300 Lyndale Ave N to 1180 Amber Ct for Van Der Veen

CITY OF FARIBAULT

RESOLUTION #2025-320

**APPROVE AN ADDRESS CHANGE FROM 1300 LYNDAL AVE N TO 1180 AMBER CT
FOR VAN DER VEEN**

WHEREAS, the Van Der Veens, property owners of the subject site, requests an address change for 1300 Lyndale Ave N, Property Identification Number: 18.25.3.00.002; and,

WHEREAS, the main entrance location for the house on the property faces the newly constructed Amber Ct; and

WHEREAS, City staff recommends the address be changed to 1180 Amber Ct to conform with the E-911 address location system and addressing policies in the Community Management Program; and

WHEREAS, City staff completed a review of the request and made a report about said request, a copy of which has been presented to the City Council; and

WHEREAS, the City Council reviewed the staff report recommending approval of the address change and finds that the request will not impact other property owners; and

WHEREAS, the City Council finds that a waiver of the City policy requiring a public hearing before changing addresses is warranted to expedite this change and assist in future emergency responses to the subject site.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY FARIBAULT, MINNESOTA AS FOLLOWS:**

Section 1: Waiver of Public Hearing Policy. The City Council hereby waives the public hearing requirement stated in the Community Management Program.

Section 2. Approval of Address Change. The City Council approves the change of address from 1300 Lyndale Ave N to 1180 Amber Ct as requested by the Van Der Veens for their residence.

Section 3. Compliance. The City Council authorizes the Mayor, City Administrator, City Planner, and the City Attorney to take any additional steps and actions necessary or convenient to accomplish the intent of this resolution.

Section 4. Effective Date. This resolution shall become effective immediately upon its passage and without publication.

Date Adopted: November 25, 2024

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
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-321 Approve an Address Change for the Eastman Building for Faribo Downtown Central LLC

Background:

Faribo Downtown Central, LLC, property owner of the Eastman Building and 301 Central Avenue (PID # 18.31.1.26.302) requests changing the upper-level apartment addresses for 301 Central Avenue and the apartments generally above 10 3rd St NE and 14 3rd St NE on the same property. City staff reviewed the request and determined that the request complies with the E-911 address location system and addressing policies in the Community Management Program. More details may be found in the attached Resolution.

Recommendation:

Approve Resolution 2025-321

Attachments:

1. Resolution 2025-321 Approve an Address Change for the Eastman Building

CITY OF FARIBAULT

RESOLUTION #2025-321

APPROVE AN ADDRESS CHANGE FOR THE EASTMAN BUILDING FOR FARIBO DOWNTOWN CENTRAL LLC

WHEREAS, Faribo Downtown Central, LLC, property owner of the subject site, requests an address change for all the 2nd floor apartments generally above 301 Central Ave, 10 3rd St NE, and 14 3rd St NE, Property Identification Number: 18.31.1.26.302, generally known as the Eastman Building; and,

WHEREAS, the property owner plans to renovate the upstairs apartments and establish addresses for each apartment in addition to subdividing the property; and

WHEREAS, the intended apartments generally above 301 Central Ave, 10 3rd St NE, and 14 3rd St NE will receive apartment numbers attached to their respective main addresses; and

WHEREAS, City staff recommends the address be changed as established in Section 2 of this Resolution to conform with the E-911 address location system and addressing policies in the Community Management Program; and

WHEREAS, City staff completed a review of the request and made a report about said request, a copy of which has been presented to the City Council; and

WHEREAS, the City Council reviewed the staff report recommending approval of the address change and finds that the request will not impact other property owners; and

WHEREAS, the City Council finds that a waiver of the City policy requiring a public hearing before changing addresses is warranted to expedite this change and assist in future emergency responses to the subject site.

**NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY FARIBAULT, MINNESOTA AS FOLLOWS:**

Section 1: Waiver of Public Hearing Policy. The City Council hereby waives the public hearing requirement stated in the Community Management Program.

Section 2. Approval of Address Change. The City Council approves the change of addresses for the upstairs apartments of the subject property, by Faribo Downtown Central LLC, to the following:

1. 301 Central Avenue
 - a. Apt 1
 - b. Apt 2
 - c. Apt 3
 - d. Apt 4
2. 10 3rd Street NE
 - a. Apt 1
 - b. Apt 2
 - c. Apt 3
3. 14 3rd Street NE
 - a. Apt 1
 - b. Apt 2
 - c. Apt 3

Section 3. Compliance. The City Council authorizes the Mayor, City Administrator, City Planner, and the City Attorney to take any additional steps and actions necessary or convenient to accomplish the intent of this resolution.

Section 4. Effective Date. This resolution shall become effective immediately upon its passage and without publication.

Date Adopted: November 25, 2024

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-324 Accept 2026 Seasonal Bids for Miscellaneous Materials and Services

Background:

On Wednesday, November 12, 2025, bids were received for chemical, curb stop repair, electrical, plumbing repairs, truck hauling services, watermain breaks and garbage. The bids were tabulated and the bid tabulation is attached.

Staff recommends bids are awarded as follows:

- A. Chemical – Award to Hawkins
- B. Curb Stop Repair – Award to Flom Septic
- C. Electrical Work – Award to Arrow Electric
- D. Plumbing Repairs – Award to Bauer Plumbing & Heating
- E. Snow Hauling – Award to all bidders based on low to high bid, box size, availability of trucks and drivers and storm severity
- F. Watermain Breaks – Award to Heselton Construction
- G. Garbage - Waste Management

Recommendation:

Approve Resolution 2025-324

Attachments:

1. Resolution Resolution 2025-324 Accept 2026 Seasonal Bids for Miscellaneous Materials and Services
2. 2026 Seasonal Bid Results

CITY OF FARIBAULT

RESOLUTION #2025-324

ACCEPT 2026 SEASONAL BIDS FOR MISCELLANEOUS MATERIALS AND SERVICES

WHEREAS, the City has the need for various materials and services throughout the year and requests for bids for 2026 were solicited; and

WHEREAS, pursuant to the advertisement for seasonal bids for Miscellaneous Materials and Services, bids were received, opened, and tabulated on November 12, 2025, according to law for the following materials and services:

- A. Chemical – Award to Hawkins
- B. Curb Stop Repair – Award to Flom Septic
- C. Electrical Work – Award to Arrow Electric
- D. Plumbing Repairs – Award to Bauer Plumbing & Heating
- E. Snow Hauling – Award to all bidders based on low to high bid, box size, availability of trucks and drivers and storm severity
- F. Watermain Breaks – Award to Heselton Construction
- G. Garbage - Waste Management

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Administrator are hereby authorized and directed to enter into contracts with the bidders listed above for items A through G and attached to this Resolution in the name of the City of Faribault for 2026 Seasonal Bids for Miscellaneous Materials and Services.

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



2026 Seasonal Bid Results			
PRODUCT:		Wed. November 12, 2025	
		11:00 a.m.	
A. CHEMICAL			
Pumping Station		Quantities	BID AMOUNT
Hawkins Chemical			
	Chlorine:	20 ton	\$ 2,292.00
	Hydrofluosilicic Acid	3100 gallons	\$ 5.98
	Anhydrous Ammonia	33-140# cyl.	\$ 532.00
	Sodium Silicate	30,000 gallons	\$ 7.58
	Sodium Permanganate 20%	2300 gal.	\$ 17.42
	Water Reclamation Facility		
	Ferric Chloride	175,000 gal.	\$ 2.35
B. CURB STOP REPAIR		ITEM	BID AMOUNT
Flom Septic			
	Replace Standpipe	EA	\$ 1,500.00
	Repair Standpipe	EA	\$ 1,000.00
	Replace Curb Stop	EA	\$ 3,000.00
	Complete Valve & Box	LS	\$ 3,800.00
	Curb & Gutter Removal	LF	\$ 150.00
	Pavement Removal	SY	\$ 200.00
	Pavement Sawing	LF	\$ 150.00
	Sod	SY	\$ 250.00
	Labor	EA	\$ 300.00
	Equipment	HR	\$ 300.00
	Hydro excavation	EA	\$ 2,000.00
Faribo Plumbing			
	Replace Standpipe	EA	\$ 1,600.00
	Repair Standpipe	EA	\$ 1,300.00
	Replace Curb Stop	EA	\$ 3,500.00
	Complete Valve & Box	LS	\$ 4,300.00
	Curb & Gutter Removal	LF	\$ 200.00
	Pavement Removal	SY	\$ 200.00
	Pavement Sawing	LF	\$ 200.00
	Sod	SY	\$ 160.00
	Labor	EA	\$ 200.00
	Equipment	EA	\$ 325.00
	Hydro excavation	EA	\$ 2,200.00
C. ELECTRICAL		ROUTINE	EMERGENCY
	\$ Per hour	\$ Per hour	
Arrow Electric			
	\$ 79.00	\$ 110.00	
Lacanne Electric			
	\$ 90.00	\$ 145.00	
D. PLUMBING		ROUTINE	EMERGENCY
	\$ Per Hour	\$ Per Hour	
Bauer Plumbing & Heating			
	\$ 60.00	\$ 90.00	
Faribo Plumbing			
	\$ 150.00	\$ 225.00	



2026 Seasonal Bid Results			
E. SNOW HAULING		Length-Width-Depth	BID AMOUNT
Schema Farms Custom Work LLC			
Kenworth	35' - 8.6"		\$ 149.80
Turek's Arctic Hillcrest Farms			
2007 Peterbilt 386	35' - 96"		\$ 150.00
2012 Kenworth T-660	35' - 96"		\$ 150.00
Met-Con Trucking			
2018 Peterbilt 567	34' - 8'		\$ 160.00
2007 Peterbilt 379	34' - 8'		\$ 160.00
2007 Freightliner FLD120	34' - 8'		\$ 160.00
2016 Peterbilt 367 Quad	17' - 8'		\$ 145.00
2021 Peterbilt 367 Quad	17' - 8'		\$ 145.00
2018 Freightliner 122	17' - 8'		\$ 145.00
F. WATERMAIN BREAKS		EQUIPMENT	BID AMOUNT
Heselton Construction			
	320 Cat Excavator w/Operator (Mon-Sat)		\$ 300.00
	Lowboy w/Operator (Mon-Sat)		\$ 300.00
	320 Cat Excavator w/Operator (Sunday)		\$ 325.00
	Lowboy w/Operator (Sunday)		\$ 325.00
BCM Construction			
	Mobilization		\$ 300.00
	245 Hitachi w/Operator (Mon-Sat)		\$ 350.00
	350 Hitachi w/Operator (Mon-Sat)		\$ 375.00
	245 Hitachi w/Operator (Sunday)		\$ 375.00
	350 Hitachi w/Operator (Sunday)		\$ 400.00
G. GARBAGE			BID AMOUNT
Waste Management			
			\$59,255.69
Flom Disposal			
			\$ 136,224.00



Request for Council Action

TO: Mayor and City Council
THROUGH: Charitable Gambling Board
Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-322 Authorize Payment as Recommended by the Charitable Gambling Board to Midwest Community Development

Background:

The Charitable Gambling Advisory Board met on November 19, 2025, to review requests for donations. Yakub Aden on behalf of Midwest Community Development, requested \$3,650.00 to use towards expenses associated with new computers. The Charitable Gambling Board recommended a donation of \$1,000.00.

Recommendation:

Approve Resolution 2025-322

Attachments:

1. Resolution 2025-322 Authorize Payment as Recommended by the Charitable Gambling Board to Midwest Community Development

CITY OF FARIBAULT

RESOLUTION #2025-322

AUTHORIZE PAYMENT AS RECOMMENDED BY THE CHARITABLE GAMBLING BOARD TO MIDWEST COMMUNITY DEVELOPMENT

WHEREAS, the Faribault Charitable Gambling Board reviewed a request for funding from Midwest Community Development at their November 19, 2025 meeting. The Charitable Gambling Board recommends funding the request in the amount of \$1,000.00 to use towards expenses related to new computers; and

WHEREAS, the recommendation for funding this request is in accordance with City and State regulations for charitable gambling fund contributions.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes payment as recommended by the Charitable Gambling Board.

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Charitable Gambling Board
Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-323 Authorize Payment as Recommended by the Charitable Gambling Board to Infants Remembered in Silence, Inc.

Background:

The Charitable Gambling Advisory Board met on November 19, 2025, to review requests for donations. Diane Kelly on behalf of Infants Remembered in Silence, Inc, requested \$1,000.00 to use towards expenses associated with bereavement support packets. The Charitable Gambling Board recommended a donation of \$2,000.00.

Recommendation:

Approve Resolution 2025-323

Attachments:

1. Resolution 2025-323 Authorize Payment as Recommended by the Charitable Gambling Board to Midwest Community Development

CITY OF FARIBAULT

RESOLUTION #2025-323

AUTHORIZE PAYMENT AS RECOMMENDED BY THE CHARITABLE GAMBLING BOARD TO INFANTS REMEMBERED IN SILENCE, INC

WHEREAS, the Faribault Charitable Gambling Board reviewed a request for funding from Infants Remembered in Silence, Inc at their November 19, 2025 meeting. The Charitable Gambling Board recommends funding the request in the amount of \$2,000.00 to use towards expenses related to Bereavement Packets; and

WHEREAS, the recommendation for funding this request is in accordance with City and State regulations for charitable gambling fund contributions.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes payment as recommended by the Charitable Gambling Board.

Date Adopted: November 25, 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: Travis Block, Public Works Director
MEETING DATE: November 25, 2025
SUBJECT: Approve Private Hangar Land Lease

Background:

Due to a recent sale of a private hangar, the city received a Private Hangar Land Lease Agreement from Spike Rider, LLC (Lawrence Otto) on Lot # 359 at the Faribault Municipal Airport. A new lease is required for rental of lot # 359. The land lease agreement has a term of 20 years with an expiration in 2045.

Recommendation:

Approve Private Hangar Land Lease

Attachments:

1. Private Hangar Land Lease Agreement - Spike Rider LLC (Lawrence Otto)

PRIVATE HANGAR LAND LEASE AGREEMENT

This agreement, made this 1st day of October, by and between the CITY OF FARIBAULT (the “City”) and Spike Rider LLC (Lawrence Otto) (the “tenant”), is for the purpose of outlining the rights and responsibilities of the parties to this Agreement. The parties to this Agreement do agree as follows:

1. **Lease of airport property:** The tenant leases from the City a private hangar lot, as described on a map located at the Public Works office. The lot is situated upon the Faribault Municipal Airport, an airport owned by the City. The lot is leased together with land and any improvements that may have been placed on it. This lease is for lot #359 (hereinafter referred to as “lot” or “premises”).

2. **Use of the airport:** The tenant has the privilege of using the public portions of the airport in common with other users. Tenant shall have the right to conduct all operations authorized pursuant to the terms of this lease, provided, however, that this lease shall not be deemed to grant to tenant, or those claiming under tenant, the exclusive right to use any part or portion of the airport other than the premises. Use of the airport is subject to the rules and conditions as now exist or may be enacted in the future by the City, the State of Minnesota, or the United States government. The tenant is subject to customary charges for such use as may be established from time to time by the City. The City reserves the right to enter, at any time, upon the leased land as described in this agreement and any building on said land for the purpose of inspection to determine compliance with all terms of this agreement. Reasonable efforts will be made to notify tenant of such entry before entry is made.

3. **Term of this agreement:**
 - a. **Initial Term**

The term of this lease shall be twenty (20) years (“Term”), commencing on October 23, 2025, (“Commencement Date”) and expiring, unless earlier terminated, on October 23, 2045.

 - b. **Holding Over**

If tenant remains in possession of the Premises after the expiration of the term, such holding over will only create a year-to-year tenancy, which may be terminated by either party at the end of any calendar year, upon thirty (30) days advance written notice. In the event of such holding over, tenant shall perform all of the terms and conditions of this lease.

4. Lease payments: The tenant agrees to pay to the City:

An annual sum of \$.1989 (2025) per square foot per year, as determined by the outside dimensions of the building, is due each year. Lease payments are due in advance annually by the 1st day of January, beginning on January 1, 2026.

The City reserves the right to amend rates identified at any time during the term of this agreement. The City's Airport Advisory Board shall recommend any revision of rates to the City Council. The City shall give rate revisions with due regard to the value of the property leased, the improvements used, and the expense to the City of the tenant's operations. Rate revisions are reviewed and adopted, if necessary, by the City Council annually.

5. Construction of private buildings on leased property:

Any structure built upon leased property shall be constructed in compliance with applicable building codes and any building requirements established by the Airport Advisory Board. The building and any attachments and appurtenances, other than ramps or driveways, must be located entirely upon the leased premises. Any building constructed shall be used for the sole purpose of storage of aircraft registered or leased to the tenant and related aviation purposes.

Uses of any building on leased property are subject to the same restrictions placed on City-owned hangars. Any uses of the building, other than aircraft storage, shall be described and approved by the City, in writing.

The tenant agrees that any building shall be constructed at no cost to the City. In the event the tenant has not completed construction of the building on the leased premises within twelve (12) months from the date of this agreement, the City may terminate the lease without further obligation to the tenant.

Prior to construction of any building located on leased property, the tenant shall furnish to the City, for the Airport Advisory Board's review and approval by the City Council, the plans for the building, and provide the estimated cost of completing the building. The tenant shall provide the City with a letter of credit, bond or other security with a surety satisfactory to the City conditioned upon the commencement, completion of and payment for the construction of the building; and against loss or damage by reason of mechanics lien. City staff may specify the acceptable type of surety.

During construction of the building, the tenant and/or tenant's contractor shall provide a certificate of insurance showing liability limits of at least \$1 million and name the City as an Additional Insured and shall provide insurance with respect to tenant's full indemnification and defense responsibilities contained in this lease. All required insurance policies shall insure on an occurrence and not a claims-made basis, shall be issued by insurance companies which are reasonably acceptable to the City, and shall not

be cancelable, reduced or materially changed unless thirty (30) days prior written notice shall have been given to the City. The City must approve insurance coverage before construction begins. The tenant and/or tenant's contractor shall protect the City from liability to persons or property for damages arising out of the construction or customary use of the building prior to obtaining an occupancy permit from the City. The tenant shall provide the City with a current certificate of liability insurance consistent with these requirements.

The tenant shall obtain the necessary regulatory authority and permits from the City of Faribault. All construction shall be in a good and workmanlike manner and shall be in conformity with building codes, ordinances, and other regulations applicable to the City and Faribault Municipal Airport.

Tenants shall construct aircraft storage facilities that conform to design standards described by the City Council. These design standards may include color, style, size, and other aesthetic requirements. Construction and significant improvements may not begin before receiving written authority from the City.

Tenants shall pay the entire cost of such construction, and shall pay the entire cost of utility services and other required building systems. The tenant shall pay all site improvement costs, including but not limited to, grading, gravel, bituminous, concrete, utility installations, and any other improvements required on the leased property.

- 6. Maintenance of leased property:** Tenants, at their own cost and expense, shall take good care of the leased property and any buildings or structures placed thereon. Tenants shall keep and maintain the property in good order and repair and in a clean and neat condition.

Tenant shall not permit any waste or nuisance on the leased property nor permit anything on the leased property to interfere with the rights of other tenants of the City or users of the airport. In the event the property is not properly maintained, the City may, after notifying the tenant, cause the property to be maintained. The costs of maintenance and an administrative fee will be billed to the tenant and become tenant's responsibility. Unpaid billings shall be certified to property taxes.

The cost for customary maintenance routinely performed by the City, related to areas affecting the value or use of leased properties are included in the annual lease costs charged for the property, and includes snow removal, grounds maintenance and maintenance of apron areas. Snow removal is performed by City employees on a priority basis. The City of Faribault reserves the right to perform snow removal functions in whatever manner it deems necessary. In any case, snow removal in front of buildings is the tenant's responsibility. The City is not required to perform any snow removal function on leased property, but may plow snow on or adjacent to leased properties to expedite other snow removal operations at the airport. Mowing and weed control are the

tenant's responsibility, however, the City may mow or perform weed control on or adjacent to leased properties to expedite other maintenance operations. The City shall establish the standards by which ramp areas and other paved surfaces are maintained.

7. **Hazardous Materials:** Tenant shall not store hazardous materials on the leased premises except such materials normal to and reasonably necessary for aircraft operation and such maintenance operations reasonably conducted on the premises. All hazardous materials shall be stored, handled, and disposed of properly in accordance with all local, state and federal rules and regulations, and any spill or discharge shall be immediately reported to the City. Improper storage, use, handling, or disposal of hazardous materials shall be grounds for termination of this lease agreement.

8. **Taxes, assessments, and other charges:**

In addition to other charges identified in this agreement, the tenant shall pay all taxes, assessments, licenses, fees, or other charges that may be levied or assessed upon the tenant's property or building or any activity of the tenant. Should it be determined that the interest of the tenant in this Agreement is taxable, and should any tax be levied, the tenant shall pay such tax. Upon request by the City, the tenant shall provide proof of such payment.

The tenant shall establish their own accounts for utilities, and pay all rates and charges for any utility used or consumed in connection with or in the leased property during the term of this Agreement. Upon request by the City, the tenant shall provide proof of such payment.

In the event the tenant fails to pay the lease payments, taxes, assessments, fees, or other charges due, the City shall notify the tenant of the default. If the tenant fails to cure such default within ten days from the receipt of the written notice, the City shall have the right to immediately terminate this lease without further obligation to the tenant.

9. **Default**

a. **Events of Default**

Any of the following shall constitute a default under this lease:

- (1) Tenant fails to pay money owed to City under this lease when due, and such failure continues for ten (10) days after written notice from City to tenant.
- (2) Tenant uses the premises for any purpose not expressly authorized by this lease and such default continues for ten (10) days following written notice from City to tenant.

- (3) Tenant fails to allow an inspection in accordance with the terms and conditions of this lease and such default continues for ten (10) days following written notice from City to tenant.
- (4) Tenant assigns, subleases or transfers this Lease except as otherwise permitted, and such default continues for ten (10) days following written notice from City to tenant.
- (5) Tenant fails to carry the insurance required under this lease; any insurance required under this lease is cancelled, terminated, expires or is reduced or materially changed so as to not comply with this lease; or City receives notice of any such conditions, and such failure continues for a period of ten (10) days following written notice from City to tenant.
- (6) Tenant vacates or abandons the premises, and such default continues for ten (10) days following written notice from City to tenant.
- (7) Tenant fails to discharge, by payment or bond, any lien or encumbrance placed upon the premises or improvements in violation of this lease within thirty (30) days following written notice from City to tenant that any such lien or encumbrance is filed against the premises and/or improvements.
- (8) Tenant (a) makes a general assignment for the benefit of creditors; (b) commences any case, proceeding or other action seeking to have an order for relief entered or to adjudicate tenant bankrupt or insolvent, or seeking reorganization, arrangement, adjustment, liquidation, dissolution or composition of it or its debts or seeking appointment of a receiver, trustee, custodian or other similar official for it or for all or any substantial part of its property; or (c) involuntarily becomes the subject of any proceeding for relief which is not dismissed within sixty (60) days of its filing or entry.
- (9) Tenant fails to comply with any other term or condition of this lease and such default continues for more than thirty (30) days after written notice from City to tenant, or for a longer period of time as may be reasonably necessary to cure the default, but only if: (i) tenant is reasonably capable of curing the default, and (ii) is working diligently as determined by City to cure the default.

b. City Remedies

If a default occurs, City, at its option and in its sole discretion, may at any time thereafter do one or more of the following to the extent permitted by applicable law:

- (1) City may, without releasing tenant from its obligations under the lease, attempt to cure the default. City may enter the premises for such purpose and take such action as it deems desirable or appropriate to cure the default. This entry is not an eviction of tenant or a termination of this lease;
- (2) With legal process, but without further notice to tenant, re-enter the premises or any part thereof and take possession of it fully and absolutely, without such re-entry working a forfeiture of the money to be paid and the terms and conditions to be performed by tenant for the full term of this lease. City's re-entry of the premises is not a termination of this lease. In the event of such re-entry, City may proceed for the collection of money to be paid under this lease or for properly measured damages;
- (3) Terminate this lease upon written notice to tenant and re-enter the premises as of its former estate, and tenant covenants in the case of such termination to indemnify City against all loss of rents and expenses during the remainder of the term; and
- (4) Exercise all other rights and remedies including injunctive relief, ejectment or summary proceedings such as an eviction action and any other lawful remedies, actions or proceedings.

In the event of any default and for any type of remedy chosen by City, tenant shall reimburse City for all reasonable fees and costs incurred by City, including reasonable attorneys' fees, relating to such default and/or the enforcement of City's rights hereunder, and costs incurred attempting to cure a default. Any and all legal remedies, actions and proceedings shall be cumulative.

c. Cumulative Default

Notwithstanding the notice and cure periods set forth above, and subject to the inspection procedures or rights set forth herein, City shall only be required to provide tenant with notice and opportunity to cure two (2) cumulative defaults in any calendar year. Only for purposes of this paragraph, cumulative default means: (i) tenant's failure to pay money due under this lease; (ii) tenant's failure to comply with the use of premises section of this lease; and (iii) any violation of the terms and conditions of this lease which has the likelihood in City's reasonable discretion to cause harm to life or property. In addition, City shall only be required to provide tenant with notice and opportunity to cure two (2) defaults of failing to allow an inspection of the premises in any calendar year. Beginning with the third (3rd) cumulative default or third (3rd) failure to allow an inspection in any calendar year, City will not be required to provide notice and opportunity to cure and may immediately take such action as City deems appropriate under this lease.

d. Default of Other Agreements

A default by tenant of any other agreement between tenant and City shall constitute default of this lease. Notice of a default in another agreement shall be deemed notice of default under this lease.

10. Termination provisions:

At the termination of this lease the tenant has the privilege of removing all buildings and properties placed upon the property. The tenant shall have a period of ninety-days (90 days) from the termination date to remove property. In the event the tenant cannot complete the removal within 90 days, the City may grant an extension of time, no longer than six months, if the tenant can demonstrate the reasons for failure to remove property within the ninety-day (90 day) period are beyond the control of the tenant. If the tenant does not remove the property within the period granted by the City, the City may retain ownership of the building and property for any municipal purpose.

If the leased premises become deserted, abandoned or vacated, the City may terminate the lease. If the tenant's interest in the property is taken by process of law, the City may terminate the lease. If the buildings or properties on the premises are destroyed, the City or tenant shall have the right to terminate this agreement upon giving written notice, with response, to the other party.

Should the tenant default in the performance of any terms, conditions or covenants of this Agreement not otherwise specified, and should the default continue for a period of more than twenty (20) days after the City serves the tenant with written notice, the City may terminate the lease. This may be done with or without terminating this Agreement and without prejudice to any other remedy for lease payments or breach of covenant. In any such event the City may terminate this Agreement by giving written notice of the termination. The rights and remedies given to the City are, and shall be deemed to be, cumulative, and the exercise of one shall not be deemed to be an election excluding the exercise by the City at any other or different time of a different or inconsistent remedy.

Should the leased property be declared condemned, either because the airport is closed to the public, or the property is needed for another municipal purpose, the City shall reimburse the tenant for all lease payments received from time the lease was signed until the property is vacated. The City shall provide the tenant with ninety-days (90 days) notice of such action. The tenant shall have a period of ninety-days (90 days) from the termination date to remove property. In the event the tenant cannot complete the removal within 90 days, the City may grant an extension of time, no longer than six months, if the tenant can demonstrate the reasons for failure to remove property are beyond the control of the tenant.

11. Liability provisions; Indemnification; Insurance:

Notwithstanding anything to the contrary in this lease, the City, its officers, agents, and employees shall not be liable or responsible in any manner to the tenant, tenant's successors or assigns, the tenant's contractor or subcontractors, material suppliers, laborers, or to any other person or persons for any claim, demand, damage, or cause of action of any kind or character arising out of or by reason of the execution of this lease or the performance of this lease, nor will the tenant make any claim against the City for or on account of any injury, loss or damage resulting from the tenant's property or use thereof.. The tenant, and the tenant's successors or assigns, agree to protect, defend and save the City, and its officers, agents, and employees, harmless from all such claims, demands, damages, and causes of action and the costs, disbursements, and expenses of defending the same, including but not limited to, attorneys fees, consulting services, and other technical, administrative or professional assistance. Nothing in this lease shall constitute a waiver or limitation of any immunity or limitation on liability to which the City is entitled under Minnesota Statutes, Chapter 466 or otherwise.

The tenant shall obtain and keep current a liability insurance policy in at least the sum of \$1,500,000 (aggregate, \$500,000 each person) coverage. The occupant shall during the term of this agreement adequately insure against any loss or damage to the hangar premise in the amount required by the City in its sole discretion. The tenant's policy shall include the City as an additional insured, shall be in a form acceptable to the City and shall provide insurance with respect to tenant's full indemnification and defense responsibilities contained in this lease. All required insurance policies shall insure on an occurrence and not a claims-made basis, shall be issued by insurance companies which are reasonably acceptable to the City, and shall not be cancelable, reduced or materially changed unless thirty (30) days prior written notice shall have been given to the City. The tenant shall provide the City with a current certificate of liability insurance consistent with these requirements.

The tenant shall meet, and provide upon request verification of, all licensure requirements of the City of Faribault, State of Minnesota and/or the United States Government to legally comply with this lease.

12. Transferring, subletting, selling: The tenant shall not assign, transfer, sublet or sell any interest in this agreement or in the improvements located on the property without first obtaining the written consent of the City. Failure to obtain written consent shall be sufficient grounds for terminating this agreement without obligation of the City to the tenant.

13. **Discrimination provision:** The tenant, in the use of the Faribault Municipal Airport, shall not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, or national origin or in any manner prohibited by Part 21 of the Regulations of the Office of the United States Secretary of Transportation, and the tenant further agrees to comply with any requirement made to enforce such regulation which may be demanded of the City by the United States Government under authority of said Part 21.

14. **Civil Rights:** Tenant agrees that it will comply with applicable laws, statutes and rules that are promulgated to assure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from federal assistance. This provision obligates tenant or its transferee for the period during which federal assistance is extended to the airport, except where federal assistance is to provide, or is in form of personal property or real property or interest therein or structures or improvements thereon. In these cases, the provision obligates the party or any transferee for the longer of the following periods: (1) the period during which the property is used by the sponsor or any transferee for a purpose for which federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or (2) the period during which the airport sponsor or any transferee retains ownership or possession of the property.

15. **Laws, rules and regulations:** The tenant shall abide by and conform with all laws, rules, and regulations, including future amendments thereto, controlling or in any manner affecting the tenant relative to the use or occupancy of the tenant.

16. **Commercial Use:** Tenant must indicate to City at time of signing that the leased property will be used to conduct commercial activities and obtain written permission from the City to conduct such activities. Any wish to alter the use of the property to include commercial activity during the term of this agreement requires prior written consent of the City. Failure to notify the City and obtain written consent as described above shall be grounds for immediate termination of this agreement. Commercial activities include repair, restoration, maintenance or rental of aircraft. No commercial activity which is not directly related to aeronautics is permitted. No outdoor storage of planes or equipment is permitted in the hangar area. Any hangar constructed or used to conduct commercial activities shall comply with any all applicable City of Faribault building code requirements for commercial buildings.

17. **General Provisions**
 - a. **Airport Access**

Tenant has the privilege of using the public portions of the airport, such as runways and other public facilities, under such terms, ordinances, rules and regulations as now exist or may be enacted by City, and subject to charges for such use as may be established by City, by ordinance or agreement with tenant.

b. Waiver

The waiver by City or tenant of any breach of any term of this lease shall not be deemed a waiver of any prior or subsequent breach of the same term or any other term of this lease.

c. Headings

The headings in this lease are for convenience in reference and are not intended to define or limit the scope of any provision of this lease.

d. Entire Agreement; Amendments

This lease represents the entire agreement between the parties and supercedes any prior agreements regarding the premises. This lease may only be amended or modified if done in writing and executed by all parties to this agreement.

e. Severability

If any part of this lease shall be held invalid, it shall not affect the validity of the remaining parts of this lease, provided that such invalidity does not materially prejudice either party under the remaining parts of this lease.

f. Choice of Law and Venue

This lease shall be governed by and construed in accordance with the laws of the State of Minnesota. Any disputes, controversies, or claims arising out of this lease shall be heard in the state or federal courts of Minnesota, and all parties to this lease waive any objection to the jurisdiction of these courts, whether based on convenience or otherwise.

g. Public Data

City shall use reasonable care to treat matters pertaining to tenant in a confidential manner to the extent permitted by law. This lease, and the information related to it, are subject to the Minnesota Government Data Practices Act, which presumes that data collected by City is public data unless classified otherwise by law.

h. Commitments to Federal and State Agencies

Nothing in this lease shall be construed to prevent City from making such commitments as it desires to the Federal Government or the State of Minnesota in order to qualify for the expenditure of Federal or State funds on the airport.

i. Successors

This lease shall extend to bring the legal representatives, successors and assigns of the parties to this lease.

j. Relationship of Parties

Nothing contained in this lease shall be deemed to create a partnership, association or joint venture between City and tenant, or to create any other relationship between the parties other than that of landlord and tenant.

k. Multiple Parties

If more than one person or entity is named as the tenant, the obligations of the tenant shall be the joint and several responsibilities of all persons or entities named as tenant.

l. Consent and Approvals

Whenever in this lease the consent or approval of City is required, such phrase means the formal approval or consent of City through a meeting of the Faribault City Council. When the consent or approval of City's staff is required, such phrase means the consent or approval from the appropriate employee or agent of City.

m. Notice

Any notice required under this lease shall be in writing and delivered in person or by courier or mailed by certified mail, return receipt requested by United States Mail, postage prepaid addressed as follows:

If to the City: City of Faribault
 Department of Public Works
 1200 Belview
 Faribault, MN 55021

If to the tenant: Spike Rider LLC (Lawrence Otto)

[REDACTED]
[REDACTED]

Notice is deemed given (i) two business days after being deposited in the mail, whether or not the notice is accepted by the named recipient, or (ii) if delivered by any other means, the date such notice is actually received by the named recipient. Either party may change the party's address for notice by providing written notice to the other party.

This Agreement shall not take effect until it has been approved by the City Council of the City of Faribault.

CITY OF FARIBAULT:

Dated: _____ By: _____
Thomas J Spooner, Mayor

Attest: _____
Jessica L. Kinser, City Administrator

TENANT:

Dated: 11/5/2025 _____ By: 
72C56939C2924C8...
Tenant



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: November 25, 2025
SUBJECT: 3rd Quarter Financial Report (2025)

Background:

The 3rd Quarter 2025 Financial Report is submitted for your review. With the change to Tyler financial software, there are some small changes to the format. Category totals (General Fund, General Fund Revenues, General Fund Expenses etc.) show above the category detail rather than below as in past reports, and revenues are reflected as negative numbers.

A few items to note -

- General Fund Revenues of 54% are normal for Q3, since the 2nd half property tax payment won't be received until December
- Finance expenses are higher than expected due to the need for consultants to complete the 2024 audit preparation.
- Water Fund Revenue and Expense Budgets includes \$4.5M in bond proceeds and similar amounts of capital projects that were removed with an October 2025 budget amendment that isn't reflected here due to the timing of the report.

Recommendation:

Accept the Q3-2025 Financial Report

Attachments:

1. Q3-2025 Financial Report

Quarterly Budget Report

September 30, 2025



Account Number	Account Desc	SEP 2025		2025 YTD		
		Actual	% Used	Budget	Actual	% Used
101 General Fund		1,763,524	5,361.89%	(78,917)	4,515,342	-5,721.63%
Revenue		(185,340)	100.00%	(23,010,206)	(12,618,761)	54.84%
00000 General Government		(2,382)	100.00%	(19,239,154)	(10,366,768)	53.88%
41110 Council		0	0.00%	165,979	0	0.00%
41320 City Administration		(9,081)	100.00%	(99,533)	(88,559)	88.97%
41510 Financial Administration		(970)	100.00%	(37,793)	(7,931)	20.99%
41910 Planning & Zoning		(5,375)	100.00%	(17,200)	(37,150)	215.99%
42100 Police Department		(35,624)	100.00%	(686,975)	(331,030)	48.19%
42210 Fire Department		(586)	100.00%	(280,857)	(155,650)	55.42%
42400 Code Enforcement/Inspection		(57,545)	100.00%	(754,820)	(596,068)	78.97%
43110 Public Works		(3,518)	100.00%	(371,923)	(269,943)	72.58%
43160 Street Lighting		(14,800)	100.00%	0	(14,800)	100.00%
43190 Engineering		(19,674)	100.00%	(735,000)	(19,674)	2.68%
45110 Community Center Admin		(29,054)	100.00%	(310,740)	(332,222)	106.91%
45124 Community Center Indoor Pool		0	0.00%	(200,000)	0	0.00%
45125 Aquatic Center		(835)	100.00%	(203,800)	(196,503)	96.42%
45127 Soccer Complex		0	0.00%	0	(2,887)	100.00%
45129 North Viaduct Area Park		0	0.00%	0	0	0.00%
45200 Parks & Trails Maintenance		(840)	100.00%	0	(16,890)	100.00%
45500 Library		(5,057)	100.00%	(238,390)	(182,686)	76.63%
Expense Accounts		1,948,864	5,925.40%	22,931,289	17,134,103	74.72%
00000 Balance Sheet		0	0.00%	0	0	0.00%
41110 Council		70,150	100.00%	517,465	382,347	73.89%
41320 City Administration		25,941	100.00%	379,145	270,477	71.34%
41350 Communications		9,390	100.00%	129,611	103,420	79.79%
41410 Election		0	0.00%	7,060	6,429	91.06%
41510 Financial Administration		221,013	100.00%	602,668	723,413	120.04%
41580 Information Technology		29,828	100.00%	422,457	301,971	71.48%
41610 Legal Services		39,809	100.00%	281,000	187,504	66.73%
41800 Human Resources		39,041	100.00%	431,450	328,620	76.17%
41910 Planning & Zoning		28,812	100.00%	457,559	288,273	63.00%
41940 City Hall Maintenance		24,585	100.00%	181,081	138,373	76.41%
42100 Police Department		565,053	4,338.22%	7,487,914	5,323,456	71.09%
42140 Public Safety Facilities		19,134	100.00%	133,500	94,249	70.60%
42210 Fire Department		176,196	100.00%	2,261,325	1,506,317	66.61%
42240 Fire Facility		1,833	100.00%	45,600	19,392	42.53%
42400 Code Enforcement/Inspection		55,961	100.00%	764,015	502,085	65.72%
42500 Emergency Management		107	100.00%	6,750	730	10.81%
43110 Public Works		10,968	100.00%	146,735	105,259	71.73%

Quarterly Budget Report

September 30, 2025



Account Number	Account Desc	SEP 2025		2025 YTD		
		Actual	% Used	Budget	Actual	% Used
43121 Street Maintenance/Projects		103,661	100.00%	1,633,695	1,105,447	67.67%
43125 Ice & Snow Removal		1,612	100.00%	131,000	103,919	79.33%
43126 Equipment Maintenance		25,536	100.00%	324,656	242,816	74.79%
43140 PW Facility		32,916	100.00%	118,885	98,552	82.90%
43160 Street Lighting		23,220	100.00%	324,400	195,914	60.39%
43170 Traffic Signs & Signals		7,996	100.00%	45,630	27,470	60.20%
43190 Engineering		49,965	100.00%	704,279	503,847	71.54%
45110 Community Center Admin		63,897	100.00%	764,750	668,049	87.36%
45124 Community Center Indoor Pool		1,433	100.00%	0	6,817	100.00%
45125 Aquatic Center		12,844	100.00%	424,280	416,780	98.23%
45126 Washington Center		1,824	100.00%	73,291	32,347	44.14%
45127 Soccer Complex		5,387	100.00%	31,934	30,263	94.77%
45129 North Viaduct Area Park		15,067	100.00%	172,788	16,181	9.36%
45130 Adult Programs		3,906	100.00%	171,308	69,293	40.45%
45135 Youth Programs		1,584	100.00%	151,848	42,964	28.29%
45140 Community Center Facility		47,049	100.00%	668,341	522,296	78.15%
45200 Parks & Trails Maintenance		107,502	100.00%	1,368,174	935,720	68.39%
45500 Library		91,242	100.00%	1,371,514	936,895	68.31%
45540 Library Facility		15,617	78.62%	122,865	66,827	54.39%
49200 Misc Unallocated Expenditures		0	0.00%	60,316	316	0.52%
49300 Other Financing Uses		0	0.00%	0	798,292	100.00%
49801 Mass Transit		18,785	100.00%	12,000	30,785	256.54%

Quarterly Budget Report

September 30, 2025



Account Number	Account Desc	SEP 2025		2025 YTD	
		Actual	% Used	Budget	Actual % Used
601 Water Fund		(219,297)	100.00%	1,148,650	(1,131,128) -98.47%
Revenue Accounts		(420,233)	100.00%	(9,372,484)	(3,557,822) 37.96%
49430 Water Distribution		(420,233)	100.00%	(9,372,484)	(3,557,822) 37.96%
Expense Accounts		200,935	100.00%	10,521,134	2,426,694 23.06%
49430 Water Distribution		200,935	100.00%	10,521,134	2,426,694 23.06%
602 Sewer Fund		430,113	39.50%	4,727,695	(673,299) -14.24%
00000 Balance Sheet		0	0.00%	0	0 0.00%
Revenue Accounts		(582,287)	100.00%	(7,727,258)	(5,530,945) 71.58%
49450 Sewer Collection		0	0.00%	0	0 0.00%
49480 Water Reclamation Plant		(582,287)	100.00%	(7,727,258)	(5,530,945) 71.58%
Expense Accounts		1,012,400	92.97%	12,454,953	4,857,646 39.00%
49450 Sewer Collection		86,109	100.00%	4,656,042	1,749,773 37.58%
49480 Water Reclamation Plant		926,291	85.06%	7,798,911	3,107,873 39.85%
603 Storm Water Fund		(128,757)	100.00%	995,348	(822,126) -82.60%
Revenue Accounts		(171,065)	100.00%	(1,952,693)	(1,589,002) 81.37%
49500 Storm Water Utility		(171,065)	100.00%	(1,952,693)	(1,589,002) 81.37%
Expense Accounts		42,309	100.00%	2,948,041	766,876 26.01%
49500 Storm Water Utility		42,309	100.00%	2,948,041	766,876 26.01%

TREASURY SUMMARY REPORT
9 MONTHS ENDING September 30, 2025



CASH AND INVESTMENTS

101	General Fund	\$	8,631,772	Cash- CCF Operating	\$	2,817,469	5%
210	Charitable Gambling Board	\$	20,148	Cash- CCF Credit Card	\$	-	0%
211	City Rental Property Mgmt	\$	122,753	Cash- State of MN ACH	\$	-	0%
215	Forfeiture Fund	\$	13,831	Cash- Fire Escrow	\$	36,883	0%
217	Library Estate Donation	\$	2,907,878	Cash- Wells Fargo	\$	253,310	0%
225	Airport	\$	718,809	Cash - SBF Cash Deposits	\$	20,508	0%
239	Tax Abatements	\$	21,190	Cash- PMA 4M Fund	\$	12,783,047	24%
240	CED Administration	\$	(242,748)	Cash- SBF Investment	\$	1,601,446	3%
241	Rental Housing Rehabilitation	\$	197,645	Cash- RBC Investment	\$	21,987,699	42%
242	SCDP Revolving Loans	\$	398,965	Cash- Oppenheimer Investment	\$	10,800,694	21%
250	Economic Development Authority	\$	1,498,987	Cash - Moreton Investment	\$	1,000,000	2%
251	EDA Revolving Fund	\$	20,762	Cash- HRA Faribault CCF	\$	947,141	2%
252	Industrial Development Loan	\$	33,799	Total Cash	\$	52,248,196	
253	Federal MIF Loans	\$	657,505				
254	Minnesota Investment Fund	\$	19,339	YTD Interest Earned	\$	1,106,383	2.8%
255-264	TIF Districts	\$	229,859	YTD Investment Gain/Loss	\$	1,089,468	2.8%
290	Faribault HRA	\$	1,039,877				
292	CRV Rehabilitation Program	\$	59,774				
301	Debt Service	\$	(1,658)				
346	2015A Improvement Bond	\$	286,439				
347	2015A Refunding Bond	\$	755,452				
348	2021A Improvement Bond	\$	(1,623)				
349	2021B Refunding Bond	\$	1,825,566				
401	Street Improvement Projects	\$	1,741,445				
404	Park Land Dedication	\$	986,481				
431	Capital Replacement Fund	\$	1,579,878				
437	Public Facility Projects	\$	(212,118)				
601	Water Fund	\$	14,868,605				
602	Sewer Fund	\$	8,613,834				
603	Storm Water Fund	\$	4,779,336				
704	Worker's Compensation	\$	330,098				
705	Property Liability Reserve	\$	330,356				
873	Roberds Lake Sewer District	\$	15,959				
	Total	\$	52,248,196				

INVESTMENT SUMMARY

Investment Type

Cash	4,729,615	9.1%
Certificates of Deposit	4,205,062	8.0%
Federal Agencies	164,470	0.3%
Government Securities	3,354,045	6.4%
Money Market	15,032,325	28.8%
Municipal Bonds	24,762,679	47.4%

Maturity Year

2025	20,686,626	39.6%
2026	9,433,148	18.1%
2027	12,029,913	23.0%
2028	2,591,532	5.0%
2029	3,268,129	6.3%
2030	3,387,628	6.5%
2031	851,220	1.6%



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Dustin Dienst, Director of Fire & Code Services
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-325 Temporarily Adjust a Full-Time Firefighter from the 40-Hour Schedule to the 56-Hour Schedule

Background:

In 2023 the City Council approved the fire department to add a full-time firefighter. The budget for this firefighter was based on a 40-hour schedule and that is how this firefighter has been utilized.

Due to medical reasons, we propose to temporarily adjust the 40-hour firefighter to a 56-hour schedule starting on December 7. This adjustment has many benefits, including maintaining the service level expected by our community, the mental and physical health of the firefighters on the shift that would be working for months at the two-man minimum that we require, and the dollar savings caused by overtime that will occur during this time.

We will keep this change in place until our employee is able to return to work (approx. 3 months).

Recommendation:

Approve Resolution 2025-325 Temporarily Adjusting the Schedule of a Full-Time Firefighter from the 40-Hour Schedule to the 56-Hour Schedule.

Attachments:

1. Resolution 2025-325 Approve moving 40-hour firefighter to 56-hour schedule December

CITY OF FARIBAULT

RESOLUTION #2025-325

**TEMPORARILY ADJUST A FULL-TIME FIREFIGHTER FROM THE 40-HOUR SCHEDULE
TO THE 56-HOUR SCHEDULE**

WHEREAS, the Faribault Fire Department is committed to providing the highest level of service to its constituents; and

WHEREAS, our daily staffing level consists of three full-time firefighters on a 24-hour schedule and, during the week, an additional full-time firefighter on a 8-hour schedule with a two firefighter minimum; and

WHEREAS, due to medical reasons, the department will be without one full-time firefighter for an undetermined amount of time; and

WHEREAS, we propose to temporarily adjust the 40-hour scheduled full-time firefighter to the 56-hour schedule.

NOW, THEREFORE, BE IT RESOLVED, the Faribault City Council approves the adjust the 40-hour schedule firefighter to the 56-hour schedule starting on December 7, 2025.

Date Adopted: November 25, 2025

Faribault City Council

Tom J Spooner, Mayor

ATTEST:

Jessica L Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-326 Rescind and Replace Resolution 2025-258 Approve Creation of an Ad Hoc Committee for Board and Commission Application Review, Interviews and Recommendation to City Council for Appointment

Background:

On October 14, 2025, at their regular City Council meeting, the Council approved Resolution 2025-258 Approve Creation of an Ad Hoc Committee for Board and Commission Application Review, Interviews and Recommendation to City Council for Appointment. This resolution named the members of the Ad Hoc committee as Mayor Tom Spooner, Councilor Chuck Thiele and Councilor Mandy Barnes. However, the members of the Ad Hoc committee that were recommended for appointment by the City Council at their October 7, 2025, City Council Work Session were Mayor Tom Spooner, Councilor Chuck Thiele and Councilor Royal Ross. Resolution 2025-326 corrects this error.

Recommendation:

Approve Resolution 2025-326.

Attachments:

1. Resolution 2025-326 Rescind and Replace Resolution 2025-258 Approve Creation of an Ad Hoc Committee for Board and Commission

CITY OF FARIBAULT

RESOLUTION #2025-326

RESCIND AND REPLACE RESOLUTION 2025-258 APPROVE CREATION OF AN AD HOC COMMITTEE FOR BOARD AND COMMISSION APPLICATION REVIEW, INTERVIEWS AND RECOMMENDATION TO CITY COUNCIL FOR APPOINTMENT

WHEREAS, at their Faribault City Council meeting on October 14, 2025, the City Council approved Resolution 2025-258 that authorized the creation of an Ad Hoc Committee. Resolution 2025-258 named Mayor Spooner, Councilor Thiele and Councilor Barnes as members of the Ad Hoc Committee.

WHEREAS, Resolution 2025-258 should have named Mayor Spooner, Councilor Thiele and Councilor Ross as members of the Ad Hoc Committee, this resolution corrects that error; and

WHEREAS, the Faribault City Council wishes to establish a special (ad hoc) committee for the review of Board and Commission applications, interviews and recommendation to City Council for appointment to the Housing and Redevelopment Authority, Economic Development Authority and the Planning Commission; and

WHEREAS, Section 2.020 of the City Charter authorizes the Council to establish committees to investigate subjects of interest to the City.

WHEREAS, per City Council policy, the appointments to special (ad hoc) committees established at Council discretion on an issue by issue basis shall include the Mayor and two Councilmembers.

NOW, THEREFORE BE IT RESOLVED, that a special (Ad Hoc) committee for the purpose of reviewing applications of potential Board and Commission members, selecting applicants for interviews and recommending to the Council for appointment to the Housing and Redevelopment Authority, Economic Development Authority and the Planning Commission

ALSO, BE IT RESOLVED, that Mayor Spooner, Councilor Thiele and Councilor Ross are hereby appointed as the members of said ad hoc committee, with the City Clerk serving as the primary staff liaison.

Date Adopted: November 25, 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: Travis Block, Public Works Director
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-327 Authorize Minnesota Department of Transportation Agreements No. 1061603 and No. 1061646 for Airport Pavement Project

Background:

The Minnesota Department of Transportation (MnDOT) Office of Aeronautics has prepared two grant offers for the Pavement Improvement Project at the Municipal Airport. The attached resolution seeks the acceptance of MnDOT agreements No. 1061603 and No. 1061646 (attached) for \$73,487.96, which is approximately 2.5% of the project cost. Bids were approved for the project at the June 10, 2025, Council Meeting. There were some delays with the timing of securing the funding for the project, causing construction to begin in the spring of 2026.

Recommendation:

Approve Resolution 2025-327

Attachments:

1. Res. 2025-327
2. State Agreement-FBL-A6601-71 AIP -19-25
3. State Grant Agreement-FBL-A6601-72 AIG 0030-18-25

CITY OF FARIBAULT

RESOLUTION #2025-327

AUTHORIZE MINNESOTA DEPARTMENT OF TRANSPORTATION AGREEMENTS No. 1061603 AND 1061646 FOR AIRPORT PAVEMENT REHABILITATION PROJECT

WHEREAS, the City operates and maintains the Faribault Municipal Airport for general aviation practices; and

WHEREAS, periodically projects are required to make improvements to keep the Airport operating in a safe manner; and

WHEREAS, the Minnesota Department of Transportation (MnDOT) provides funding for the purpose of making Airport improvements; and

WHEREAS, the City relies on MnDOT funding to complete improvement projects.

NOW, THEREFORE BE IT RESOLVED, that the State of Minnesota Agreements No. 1061603 and No. 1061646 ("Agreement") for the Pavement Rehabilitation Project at the Faribault Municipal Airport are accepted.

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

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

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

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and the city of **Faribault, 208 First Ave NW, Faribault, MN 55021-5180** ("Grantee").

RECITALS

1. Minnesota Statutes Chapter 360 authorizes State to provide financial assistance to eligible airport sponsors for the acquisition, construction, improvement, marketing, maintenance, or operation of airports and other air navigation facilities.
2. Grantee owns, operates, controls, or desires to own an airport ("Airport") in the state system, and Grantee desires financial assistance from the State for an airport improvement project **A6601-71** ("Project").
3. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State. Pursuant to [Minn.Stat.§16B.98](#), Subd.1, Grantee agrees to minimize administrative costs as a condition of this Agreement.

AGREEMENT TERMS

1. **Term of Agreement, Survival of Terms, Project Plans, and Incorporation of Exhibits**
 - 1.1 **Effective Date.** This Agreement will be effective on the date the State obtains all required signatures under [Minn.Stat.§16B.98](#), Subd. 5. As required by [Minn.Stat.§16B.98](#) Subd. 7, no payments will be made to Grantee until this Agreement is fully executed. Grantee must not begin work under this Agreement until it is fully executed and Grantee has been notified by the State to begin the work.
 - 1.2 **Expiration Date.** This Agreement will expire on December 31, 2029, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
 - 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Airport Operations, Maintenance and Conveyance; Transfer of Interest; Indemnification; State Audits; Government Data Practices and Intellectual Property; Workers Compensation; Publicity and Endorsement; Governing Law, Jurisdiction and Venue; and Data Disclosure.
 - 1.4 **Project Plans, Specifications, Descriptions.** Grantee has provided the State with the plans, specifications, and a detailed description of the Project which are on file with the State's Office of Aeronautics and are incorporated into this Agreement by reference.
 - 1.5 **Exhibits.** Exhibit(s) **A** through **B** are attached and incorporated into this Agreement
2. **Grantee's Duties**
 - 2.1 **Project Completion and Changes.** Grantee will complete the Project in accordance with the plans, specifications, and detailed description of the Project. Grantee will notify State's Authorized Representative in advance of any meetings taking place relating to the Project. Any changes to the plans or specifications of the Project after the effective date of this Agreement will be valid only if made by written amendment signed by the same parties who executed the original agreement, or their successors in office.
 - 2.2 **Registered Engineer Designation.** If the Project involves construction, Grantee will designate a registered engineer to oversee the Project work. If, with the State's approval, Grantee elects not to have such services performed by a registered engineer, then Grantee will designate another responsible person to oversee such work.
 - 2.3 **Policy Compliance.** Grantee will comply with all the required grants management policies and procedures of [Minn.Stat.§16B.97](#), Subd. 4(a)(1).

- 2.4 Asset Monitoring.** If Grantee uses funds obtained through this Agreement to acquire a capital asset, the Grantee is required to use that asset for a public aeronautical purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this Agreement without prior written consent of the State and an amendment to this Agreement executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 2.5 Airport Operations, Maintenance, and Conveyance.** Pursuant to Minnesota Statutes §360.305, subd. 4(d)(1), Grantee must operate the Airport as a licensed, municipally-owned public airport at all times of the year for a period of **20 years** from the date Grantee receives final reimbursement under this Agreement. The Airport must be maintained in a safe, serviceable manner for public aeronautical purposes only.
- 2.6 Transfer of Interest.** Without prior written approval from the State, Grantee will not transfer, convey, encumber, assign, or abandon its interest in the Airport or in any real or personal property purchased or improved under this Agreement. If the State approves such a transfer or change in use, the State may impose, at its sole discretion, conditions and/or restrictions on such transfer, with which Grantee must comply.
- 3. Time.** Grantee must comply with all the time requirements described in this Agreement. In the performance of this Agreement, time is of the essence.
- 4. Cost Participation and Payment**
- 4.1 Cost Participation.** Costs for the Project will be proportionate and allocated accordingly between the federal government, the State, and Grantee as described in Exhibit B.
- 4.1.1 Federal Funding.** The federal multiyear amount is an estimate only. These funds are not committed and are only available after being made so by the federal government. Federal funds for the Project will be received and disbursed by the State.
- 4.1.1.1 Requests for Additional Federal Reimbursement.** If Grantee intends to request additional federal reimbursement for Project costs, it must make all reasonable efforts to do so, and notify the State of the same, no later than thirty (30) days prior to the expiration of this Agreement. If federal reimbursement becomes available or is increased for the Project, the State will be entitled to recover from such federal funds an amount not to exceed the total state funds granted under this Agreement. Any further state match funding provided as part of this Agreement will be based on the State's current rate letter available at:
<https://www.dot.state.mn.us/aero/airportdevelopment/fundingandgrants.html>.
- 4.2 Sufficiency of Funds.** Pursuant to Minnesota Rule 8800.2500, Grantee certifies that: (1) it presently has sufficient unencumbered funds available to pay for its share of the Project; (2) it has the legal authority to engage in the Project as proposed; and (3) the Project will be completed without undue delay.
- 4.3 Total Obligation.** The State's total obligation for all compensation and reimbursements to Grantee under this Agreement will not exceed **\$61,689.38**.
- 4.4 Payment**
- 4.4.1 Invoices.** Grantee will submit invoices for payment by credit application via email. The form Grantee will use to submit invoices can be found on the Airport development forms website:
<https://www.dot.state.mn.us/aero/airportdevelopment/forms.html>. The State's Authorized Representative, as named in this Agreement, will review each invoice against the approved grant budget and grant expenditures to-date before approving payment. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule: Upon completion of the services on a monthly schedule.
- 4.4.2 All Invoices Subject to Audit.** All invoices are subject to audit, at the State's discretion.
- 4.4.3 Expiration of Reimbursement.** Grantee must submit all final invoices for reimbursement no later than ninety (90) calendar days after the expiration date of this Agreement. Any invoices received after this 90-day period will not be eligible for payment.

4.4.4 State's Payment Requirements. The State will promptly pay all valid obligations under this Agreement as required by Minnesota Statutes §16A.124. The State will make undisputed payments no later than thirty (30) days after receiving Grantee's invoices for services performed. If an invoice is incorrect, defective or otherwise improper, the State will notify Grantee within ten (10) days of discovering the error. After the State receives the corrected invoice, the State will pay Grantee within thirty (30) days of receipt of such invoice.

4.4.5 Grantee Payment Requirements. Grantee must pay all Project contractors promptly. Grantee will make undisputed payments no later than thirty (30) days after receiving an invoice. If an invoice is incorrect, defective, or otherwise improper, Grantee will notify the contractor within ten (10) days of discovering the error. After Grantee receives the corrected invoice, Grantee will pay the contractor within thirty (30) days of receipt of such invoice.

4.4.6 Grant Monitoring Visit and Financial Reconciliation. If the State's total obligation is greater than \$50,000.00, the State will conduct at least one monitoring visit and financial reconciliation of Grantee's expenditures. If the State's total obligation is greater than \$250,000.00, the State will conduct annual monitoring visits and financial reconciliations of Grantee's expenditures.

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

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

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

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

4.4.8 Closeout Deliverables. At the close of the Project, Grantee must provide the following deliverables to the State before the final payment will be released by the State:

4.4.8.1 Electronic files of construction plans as both PDF and MicroStation compatible formats.

4.4.8.2 Electronic files of as-builts as both PDF and MicroStation compatible formats.

4.4.8.3 Electronic files of planning documents, including without limitation, airport layout plans and airport zoning plans, as PDF, MicroStation and GIS compatible formats.

4.5 Contracting and Bidding Requirements. Prior to publication, Grantee will submit to the State all solicitations for work to be funded by this Agreement. Prior to execution, Grantee will submit to the State all contracts and subcontracts between Grantee and third parties to be funded by this Agreement. The State's Authorized Representative has the sole right to approve, disapprove, or modify any solicitation, contract, or subcontract submitted by Grantee. All contracts and subcontracts between Grantee and third parties must contain all applicable provisions of this Agreement. The State's Authorized Representative will respond to a solicitation, contract, or subcontract submitted by Grantee within ten (10) business days.

5. Conditions of Payment. All services provided by Grantee under this Agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law. No more than 95% of the amount due to Grantee under this Agreement will be paid by the State until it determines that Grantee has complied with all terms and conditions of this Agreement and has furnished all necessary records. In the event the Airport fails to pass any periodic inspection conducted by a representative of the State's Office of Aeronautics, Grantee will not receive payment under this Agreement until all deficiencies identified by any such inspection have been rectified to the Office of Aeronautics' satisfaction. .

6. Authorized Representatives

6.1 The State's Authorized Representative is:

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

6.2 Grantee's Authorized Representative is:

Travis Block, Public Works Director
Phone (507) 333-9716; tblock@ci.faribault.mn.gov
City of Faribault
1200 Belview Trail
Faribault, MN 55021.
or their successor. If Grantee's Authorized Representative changes at any time during the term of this agreement, Grantee must immediately notify the State.

7. Assignment; Amendments; Waiver; Agreement Complete; Electronic Records; Certification

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

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

7.2.1 FAA Letter Amendments. Notwithstanding the foregoing, if the Federal Aviation Administration ("FAA") issues a Letter Amendment for this Agreement that results in an increase in the federal share of grant funds indicated in clause 4.1 herein, MnDOT's receipt of such Letter Amendment has the effect of automatically amending the total amount and respective shares granted under this Agreement without the requirement of a written amendment.

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

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

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

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

8. Liability and Indemnification. Each party is responsible for its own acts, omissions, and the results thereof to the extent authorized by law and will not be responsible for the acts or omissions of others, or the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of Grantee. Notwithstanding the foregoing, Grantee will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State against any claims, causes of actions, damages, costs (including reasonable attorneys' fees), and expenses arising in connection with the services performed under this Agreement, asserted by, or resulting from the acts or omissions of, Grantee's contractors, consultants, agents or other third parties under the direct control of Grantee.

9. State Audits. Under Minn. Stat. § 16B.98 Subd. 8, the books, records, documents, and accounting procedures and practices of Grantee, or those of any other party relevant to this Agreement, or transactions resulting from this Agreement, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six (6) years from: (1) the expiration or termination of this Agreement, (2) the receipt and approval of all final reports, or (3) the period of time required to satisfy all state and program retention requirements (available at:

https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=10358099), whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10. Government Data Practices and Intellectual Property Rights

10.1 Government Data Practices. Grantee and the State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Grantee under this Agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either Grantee or the State. If Grantee receives a request to release the data referred to herein, Grantee must immediately notify the State and consult with the State as to how Grantee should respond to the request. Grantee's response to the request must comply with applicable law.

10.2 Intellectual Property Rights.

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

10.2.2 Obligations

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

10.2.2.2 Representation. Grantee must perform all acts and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of the State and that neither Grantee nor its employees, agents or subcontractors retain any interest in and to the Works and Documents. Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Other indemnification obligations of this Agreement notwithstanding, Grantee will indemnify, defend, to the extent permitted by the Attorney General, and hold harmless the State from any action or claim brought against the State to the extent such action is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs and damages, including but not limited to, attorneys' fees. If such a claim or action arises, or in either party's opinion is likely to arise, Grantee, at the State's discretion, must either: (1) procure for the State the right or license to use the intellectual property rights at issue, or (2) replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of State will be in addition to and not exclusive of other remedies provided by law.

11. Workers' Compensation. Grantee certifies that it is in compliance with [Minn. Stat. §176.181](#) subd. 2, pertaining to workers' compensation insurance coverage. Grantee's employees and agents will not be considered State employees.

Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of Grantee's employees, as well as any claims made by any third party as a consequence of any act or omission on the part of Grantee's employees are in no way the State's obligation or responsibility.

12. Publicity and Endorsement

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

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

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

14. Termination; Suspension

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

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

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

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

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

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

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

16. Fund Use Prohibited. Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a state contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or

material supplier. This restriction does not prevent Grantee from utilizing these funds to pay any party who might be disqualified or debarred after Grantee has been awarded funds for the Project. For a list of disqualified or debarred vendors, see www.mmd.admin.state.mn.us/debarredreport.asp.

17. **Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Grantee agrees that:
 - 17.1 In the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Grantee, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates;
 - 17.2 No Grantee, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified herein, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color;
 - 17.3 A violation of this Section is a misdemeanor; and
 - 17.4 This Agreement may be canceled or terminated by the State, or any county, city, town, township, school, school district or any other person authorized to enter into agreements for employment, and all money due, or to become due under said agreements, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.
18. **Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by Grantee, however, Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.
19. **Telecommunications Certification.** By signing this Agreement, Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), and 2 CFR 200.216, Grantee will not use funding covered by this Agreement to procure or obtain, or to extend, renew, or enter into any contract to procure or obtain, any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this Agreement.
20. **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. The State may conduct a review of Grantee's compliance with this provision. Grantee must cooperate with the State throughout the review process by supplying all requested information and documentation to the State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by the State.
21. **Additional Provisions**
[Intentionally left blank.]

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MnDOT ENCUMBRANCE VERIFICATION

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

By:
Date:
SWIFT Contract # _____

SWIFT Purchase Order # _____

GRANTEE

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

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

**COMMISSIONER OF TRANSPORTATION
as delegated**

By:

Date:

MnDOT CONTRACT MANAGEMENT

By:

Date:



September 3, 2025

Mr. Luke Bourassa
 Airport Development Engineer
 Minnesota Department of Transportation
 Office of Aeronautics
 395 John Ireland Blvd.
 St. Paul, MN 55155

Re: Grant Application
 Faribault Municipal Airport
 Airfield Pavement Rehabilitation Project
 FAA AIP No. 3-27-0030-019 & FAA AIG No. 3-27-0030-018

Dear Mr. Bourassa:

This letter is meant to revise my letter dated June 11, 2025 for the Airfield Pavement Rehabilitation Project at the Faribault Municipal Airport in Faribault, Minnesota. In preparation of the grant offer, the FAA has requested that there be two grant applications, one for AIP portion of work, and another for the AIG portion of the work. The FAA also directed the City of Faribault to remove the Taxiway B mill and overlay work from the project, along with allowing some portions of the work which had been shown as non-eligible to be eligible for federal funding. The base bid value below represents these changes.

With these FAA directed changes, the project costs are composed of the following elements:

<u>Construction</u>	
Base Bid	\$ 704,251.00
<u>Professional Services</u>	
Design	\$ 126,200.00
Construction Administration/Observation	\$ 99,476.00
Total Professional Services	\$ 225,676.00
Total Project Costs	<u>\$ 929,927.00</u>
 AIP Ineligible Work Areas	 \$ 74,415.98
AIP Eligible Costs	\$ 855,511.02



A6601-71

Funding – AIP Grant 19 (44.877% of total eligible cost)

Federal Share (95%)	\$ 364,731.00
State Share (2.5%)	\$ 9,598.20
State Share AIP Ineligible (70%)	\$ 52,091.19
Local Share (2.5%) + Ineligible Work (30%)	\$ 31,923.26
	\$ 458,343.65

Funding – AIG Grant 18 (55.123% of total eligible cost)

Federal Share (95%)	\$ 448,004.00
State Share (2.5%)	\$ 11,789.58
Local Share (2.5%)	\$ 11,789.77
	\$ 471,583.35

The City of Faribault requests a Federal grant agreements in the amount of \$364,731.00 for AIP 19 and \$448,004.00 for AIG 18 for the Airfield Pavement Rehabilitation Project. If additional information or documentation is required, please feel free to contact me at tblock@faribaultmn.gov or (507) 333-0360

Sincerely,

Travis Block
City Of Faribault Public Works

Cc: Jessica Tillman, FAA Dakota-Minnesota ADO
Adam Wilhelm, Foth Infrastructure and Environment

Attached:

- Revised Eligibility Exhibit
- Revised Project Bid Costs
- 5100-100 Form (*one for each grant*)
- SF424 Form (*one for each grant*)

Exhibit 'B'

Faribault Municipal Airport-Liz Wall Strohfus Field									
City of Faribault									
FBL									
P25MKPP1ST53									
A6601-71									
3-27-0030-019-25 AIP									
1061646									
Airfield Pavement Rehabilitation.									
9/2/2025									

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

This agreement is between the State of Minnesota, acting through its Commissioner of Transportation ("State"), and the city of **Faribault, 208 First Ave NW, Faribault, MN 55021-5180** ("Grantee").

RECITALS

1. Minnesota Statutes Chapter 360 authorizes State to provide financial assistance to eligible airport sponsors for the acquisition, construction, improvement, marketing, maintenance, or operation of airports and other air navigation facilities.
2. Grantee owns, operates, controls, or desires to own an airport ("Airport") in the state system, and Grantee desires financial assistance from the State for an airport improvement project **A6601-72** ("Project").
3. Grantee represents that it is duly qualified and agrees to perform all services described in this agreement to the satisfaction of the State. Pursuant to [Minn.Stat.§16B.98](#), Subd.1, Grantee agrees to minimize administrative costs as a condition of this Agreement.

AGREEMENT TERMS

1. **Term of Agreement, Survival of Terms, Project Plans, and Incorporation of Exhibits**
 - 1.1 **Effective Date.** This Agreement will be effective on the date the State obtains all required signatures under [Minn.Stat.§16B.98](#), Subd. 5. As required by [Minn.Stat.§16B.98](#) Subd. 7, no payments will be made to Grantee until this Agreement is fully executed. Grantee must not begin work under this Agreement until it is fully executed and Grantee has been notified by the State to begin the work.
 - 1.2 **Expiration Date.** This Agreement will expire on December 31, 2029, or when all obligations have been satisfactorily fulfilled, whichever occurs first.
 - 1.3 **Survival of Terms.** All clauses which impose obligations continuing in their nature and which must survive in order to give effect to their meaning will survive the expiration or termination of this Agreement, including, without limitation, the following clauses: Airport Operations, Maintenance and Conveyance; Transfer of Interest; Indemnification; State Audits; Government Data Practices and Intellectual Property; Workers Compensation; Publicity and Endorsement; Governing Law, Jurisdiction and Venue; and Data Disclosure.
 - 1.4 **Project Plans, Specifications, Descriptions.** Grantee has provided the State with the plans, specifications, and a detailed description of the Project which are on file with the State's Office of Aeronautics and are incorporated into this Agreement by reference.
 - 1.5 **Exhibits.** Exhibit(s) **A** through **B** are attached and incorporated into this Agreement
2. **Grantee's Duties**
 - 2.1 **Project Completion and Changes.** Grantee will complete the Project in accordance with the plans, specifications, and detailed description of the Project. Grantee will notify State's Authorized Representative in advance of any meetings taking place relating to the Project. Any changes to the plans or specifications of the Project after the effective date of this Agreement will be valid only if made by written amendment signed by the same parties who executed the original agreement, or their successors in office.
 - 2.2 **Registered Engineer Designation.** If the Project involves construction, Grantee will designate a registered engineer to oversee the Project work. If, with the State's approval, Grantee elects not to have such services performed by a registered engineer, then Grantee will designate another responsible person to oversee such work.
 - 2.3 **Policy Compliance.** Grantee will comply with all the required grants management policies and procedures of [Minn.Stat.§16B.97](#), Subd. 4(a)(1).

- 2.4 Asset Monitoring.** If Grantee uses funds obtained through this Agreement to acquire a capital asset, the Grantee is required to use that asset for a public aeronautical purpose for the normal useful life of the asset. Grantee may not sell or change the purpose of use for the capital asset(s) obtained with grant funds under this Agreement without prior written consent of the State and an amendment to this Agreement executed and approved by the same parties who executed and approved this Agreement, or their successors in office.
- 2.5 Airport Operations, Maintenance, and Conveyance.** Pursuant to Minnesota Statutes §360.305, subd. 4(d)(1), Grantee must operate the Airport as a licensed, municipally-owned public airport at all times of the year for a period of **20 years** from the date Grantee receives final reimbursement under this Agreement. The Airport must be maintained in a safe, serviceable manner for public aeronautical purposes only.
- 2.6 Transfer of Interest.** Without prior written approval from the State, Grantee will not transfer, convey, encumber, assign, or abandon its interest in the Airport or in any real or personal property purchased or improved under this Agreement. If the State approves such a transfer or change in use, the State may impose, at its sole discretion, conditions and/or restrictions on such transfer, with which Grantee must comply.
- 3. Time.** Grantee must comply with all the time requirements described in this Agreement. In the performance of this Agreement, time is of the essence.
- 4. Cost Participation and Payment**
- 4.1 Cost Participation.** Costs for the Project will be proportionate and allocated accordingly between the federal government, the State, and Grantee as described in Exhibit B.
- 4.1.1 Federal Funding.** The federal multiyear amount is an estimate only. These funds are not committed and are only available after being made so by the federal government. Federal funds for the Project will be received and disbursed by the State.
- 4.1.1.1 Requests for Additional Federal Reimbursement.** If Grantee intends to request additional federal reimbursement for Project costs, it must make all reasonable efforts to do so, and notify the State of the same, no later than thirty (30) days prior to the expiration of this Agreement. If federal reimbursement becomes available or is increased for the Project, the State will be entitled to recover from such federal funds an amount not to exceed the total state funds granted under this Agreement. Any further state match funding provided as part of this Agreement will be based on the State's current rate letter available at:
<https://www.dot.state.mn.us/aero/airportdevelopment/fundingandgrants.html>.
- 4.2 Sufficiency of Funds.** Pursuant to Minnesota Rule 8800.2500, Grantee certifies that: (1) it presently has sufficient unencumbered funds available to pay for its share of the Project; (2) it has the legal authority to engage in the Project as proposed; and (3) the Project will be completed without undue delay.
- 4.3 Total Obligation.** The State's total obligation for all compensation and reimbursements to Grantee under this Agreement will not exceed **\$11,789.58**.
- 4.4 Payment**
- 4.4.1 Invoices.** Grantee will submit invoices for payment by credit application via email. The form Grantee will use to submit invoices can be found on the Airport development forms website:
<https://www.dot.state.mn.us/aero/airportdevelopment/forms.html>. The State's Authorized Representative, as named in this Agreement, will review each invoice against the approved grant budget and grant expenditures to-date before approving payment. The State will promptly pay Grantee after Grantee presents an itemized invoice for the services actually performed and the State's Authorized Representative accepts the invoiced services. Invoices must be submitted timely and according to the following schedule: Upon completion of the services on a monthly schedule.
- 4.4.2 All Invoices Subject to Audit.** All invoices are subject to audit, at the State's discretion.
- 4.4.3 Expiration of Reimbursement.** Grantee must submit all final invoices for reimbursement no later than ninety (90) calendar days after the expiration date of this Agreement. Any invoices received after this 90-day period will not be eligible for payment.

4.4.4 State's Payment Requirements. The State will promptly pay all valid obligations under this Agreement as required by Minnesota Statutes §16A.124. The State will make undisputed payments no later than thirty (30) days after receiving Grantee's invoices for services performed. If an invoice is incorrect, defective or otherwise improper, the State will notify Grantee within ten (10) days of discovering the error. After the State receives the corrected invoice, the State will pay Grantee within thirty (30) days of receipt of such invoice.

4.4.5 Grantee Payment Requirements. Grantee must pay all Project contractors promptly. Grantee will make undisputed payments no later than thirty (30) days after receiving an invoice. If an invoice is incorrect, defective, or otherwise improper, Grantee will notify the contractor within ten (10) days of discovering the error. After Grantee receives the corrected invoice, Grantee will pay the contractor within thirty (30) days of receipt of such invoice.

4.4.6 Grant Monitoring Visit and Financial Reconciliation. If the State's total obligation is greater than \$50,000.00, the State will conduct at least one monitoring visit and financial reconciliation of Grantee's expenditures. If the State's total obligation is greater than \$250,000.00, the State will conduct annual monitoring visits and financial reconciliations of Grantee's expenditures.

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

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

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

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

4.4.8 Closeout Deliverables. At the close of the Project, Grantee must provide the following deliverables to the State before the final payment will be released by the State:

4.4.8.1 Electronic files of construction plans as both PDF and MicroStation compatible formats.

4.4.8.2 Electronic files of as-builts as both PDF and MicroStation compatible formats.

4.4.8.3 Electronic files of planning documents, including without limitation, airport layout plans and airport zoning plans, as PDF, MicroStation and GIS compatible formats.

4.5 Contracting and Bidding Requirements. Prior to publication, Grantee will submit to the State all solicitations for work to be funded by this Agreement. Prior to execution, Grantee will submit to the State all contracts and subcontracts between Grantee and third parties to be funded by this Agreement. The State's Authorized Representative has the sole right to approve, disapprove, or modify any solicitation, contract, or subcontract submitted by Grantee. All contracts and subcontracts between Grantee and third parties must contain all applicable provisions of this Agreement. The State's Authorized Representative will respond to a solicitation, contract, or subcontract submitted by Grantee within ten (10) business days.

5. Conditions of Payment. All services provided by Grantee under this Agreement must be performed to the State's satisfaction, as determined at the sole discretion of the State's Authorized Representative and in accordance with all applicable federal, state, and local laws, ordinances, rules, and regulations. Grantee will not receive payment for work found by the State to be unsatisfactory or performed in violation of federal, state, or local law. No more than 95% of the amount due to Grantee under this Agreement will be paid by the State until it determines that Grantee has complied with all terms and conditions of this Agreement and has furnished all necessary records. In the event the Airport fails to pass any periodic inspection conducted by a representative of the State's Office of Aeronautics, Grantee will not receive payment under this Agreement until all deficiencies identified by any such inspection have been rectified to the Office of Aeronautics' satisfaction. .

6. Authorized Representatives

6.1 The State's Authorized Representative is:

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

6.2 Grantee's Authorized Representative is:

Travis Block, Public Works Director
Phone (507) 333-9716; tblock@ci.faribault.mn.gov
City of Faribault
1200 Belview Trail
Faribault, MN 55021.
or their successor. If Grantee's Authorized Representative changes at any time during the term of this agreement, Grantee must immediately notify the State.

7. Assignment; Amendments; Waiver; Agreement Complete; Electronic Records; Certification

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

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

7.2.1 FAA Letter Amendments. Notwithstanding the foregoing, if the Federal Aviation Administration ("FAA") issues a Letter Amendment for this Agreement that results in an increase in the federal share of grant funds indicated in clause 4.1 herein, MnDOT's receipt of such Letter Amendment has the effect of automatically amending the total amount and respective shares granted under this Agreement without the requirement of a written amendment.

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

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

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

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

8. Liability and Indemnification. Each party is responsible for its own acts, omissions, and the results thereof to the extent authorized by law and will not be responsible for the acts or omissions of others, or the results thereof. Minnesota Statutes § 3.736 and other applicable law govern liability of the State. Minnesota Statutes Chapter 466 and other applicable law govern liability of Grantee. Notwithstanding the foregoing, Grantee will indemnify, hold harmless, and defend (to the extent permitted by the Minnesota Attorney General) the State against any claims, causes of actions, damages, costs (including reasonable attorneys' fees), and expenses arising in connection with the services performed under this Agreement, asserted by, or resulting from the acts or omissions of, Grantee's contractors, consultants, agents or other third parties under the direct control of Grantee.

9. State Audits. Under Minn. Stat. § 16B.98 Subd. 8, the books, records, documents, and accounting procedures and practices of Grantee, or those of any other party relevant to this Agreement, or transactions resulting from this Agreement, are subject to examination by the State and/or the State Auditor or Legislative Auditor, as appropriate, for a minimum of six (6) years from: (1) the expiration or termination of this Agreement, (2) the receipt and approval of all final reports, or (3) the period of time required to satisfy all state and program retention requirements (available at:

https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=10358099), whichever is later. Grantee will take timely and appropriate action on all deficiencies identified by an audit.

10. Government Data Practices and Intellectual Property Rights

10.1 Government Data Practices. Grantee and the State must comply with the Minnesota Government Data Practices Act, [Minn. Stat. Ch. 13](#), as it applies to all data provided by the State under this Agreement, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by Grantee under this Agreement. The civil remedies of [Minn. Stat. §13.08](#) apply to the release of the data referred to in this clause by either Grantee or the State. If Grantee receives a request to release the data referred to herein, Grantee must immediately notify the State and consult with the State as to how Grantee should respond to the request. Grantee's response to the request must comply with applicable law.

10.2 Intellectual Property Rights.

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

10.2.2 Obligations

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

10.2.2.2 Representation. Grantee must perform all acts and take all steps necessary to ensure that all intellectual property rights in the Works and Documents are the sole property of the State and that neither Grantee nor its employees, agents or subcontractors retain any interest in and to the Works and Documents. Grantee represents and warrants that the Works and Documents do not and will not infringe upon any intellectual property rights of other persons or entities. Other indemnification obligations of this Agreement notwithstanding, Grantee will indemnify, defend, to the extent permitted by the Attorney General, and hold harmless the State from any action or claim brought against the State to the extent such action is based on a claim that all or part of the Works or Documents infringe upon the intellectual property rights of others. Grantee will be responsible for payment of any and all such claims, demands, obligations, liabilities, costs and damages, including but not limited to, attorneys' fees. If such a claim or action arises, or in either party's opinion is likely to arise, Grantee, at the State's discretion, must either: (1) procure for the State the right or license to use the intellectual property rights at issue, or (2) replace or modify the allegedly infringing Works or Documents as necessary and appropriate to obviate the infringement claim. This remedy of State will be in addition to and not exclusive of other remedies provided by law.

11. Workers' Compensation. Grantee certifies that it is in compliance with [Minn. Stat. §176.181](#) subd. 2, pertaining to workers' compensation insurance coverage. Grantee's employees and agents will not be considered State employees.

Any claims that may arise under the Minnesota Workers' Compensation Act on behalf of Grantee's employees, as well as any claims made by any third party as a consequence of any act or omission on the part of Grantee's employees are in no way the State's obligation or responsibility.

12. Publicity and Endorsement

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

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

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

14. Termination; Suspension

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

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

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

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

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

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

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

16. Fund Use Prohibited. Grantee will not utilize any funds received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a state contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or

material supplier. This restriction does not prevent Grantee from utilizing these funds to pay any party who might be disqualified or debarred after Grantee has been awarded funds for the Project. For a list of disqualified or debarred vendors, see www.mmd.admin.state.mn.us/debarredreport.asp.

17. **Discrimination Prohibited by Minnesota Statutes §181.59.** Grantee will comply with the provisions of Minnesota Statutes §181.59 which requires that every contract for or on behalf of the State, or any county, city, town, township, school, school district or any other district in the state, for materials, supplies or construction will contain provisions by which Grantee agrees that:
 - 17.1 In the hiring of common or skilled labor for the performance of any work under any contract, or any subcontract, no Grantee, material supplier or vendor, will, by reason of race, creed or color, discriminate against the person or persons who are citizens of the United States or resident aliens who are qualified and available to perform the work to which the employment relates;
 - 17.2 No Grantee, material supplier, or vendor, will, in any manner, discriminate against, or intimidate, or prevent the employment of any person or persons identified herein, or on being hired, prevent or conspire to prevent, the person or persons from the performance of work under any contract on account of race, creed or color;
 - 17.3 A violation of this Section is a misdemeanor; and
 - 17.4 This Agreement may be canceled or terminated by the State, or any county, city, town, township, school, school district or any other person authorized to enter into agreements for employment, and all money due, or to become due under said agreements, may be forfeited for a second or any subsequent violation of the terms or conditions of this Agreement.
18. **Limitation.** Under this Agreement, the State is only responsible for receiving and disbursing funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by Grantee, however, Grantee will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. Grantee's consultants and contractors are not intended to be third party beneficiaries of this Agreement.
19. **Telecommunications Certification.** By signing this Agreement, Grantee certifies that, consistent with Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. 115-232 (Aug. 13, 2018), and 2 CFR 200.216, Grantee will not use funding covered by this Agreement to procure or obtain, or to extend, renew, or enter into any contract to procure or obtain, any equipment, system, or service that uses "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) as a substantial or essential component of any system or as critical technology as part of any system. Grantee will include this certification as a flow down clause in any contract related to this Agreement.
20. **Title VI/Non-discrimination Assurances.** Grantee agrees to comply with all applicable US DOT Standard Title VI/Non-Discrimination Assurances contained in DOT Order No. 1050.2A, and in particular Appendices A and E, which can be found at: https://edocs-public.dot.state.mn.us/edocs_public/DMResultSet/download?docId=11149035. Grantee will ensure the appendices and solicitation language within the assurances are inserted into contracts as required. The State may conduct a review of Grantee's compliance with this provision. Grantee must cooperate with the State throughout the review process by supplying all requested information and documentation to the State, making Grantee staff and officials available for meetings as requested, and correcting any areas of non-compliance as determined by the State.
21. **Additional Provisions**
[Intentionally left blank.]

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MnDOT ENCUMBRANCE VERIFICATION

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

By:
Date:
SWIFT Contract # _____

SWIFT Purchase Order # _____

GRANTEE

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

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

**COMMISSIONER OF TRANSPORTATION
as delegated**

By:

Date:

MnDOT CONTRACT MANAGEMENT

By:

Date:



September 3, 2025

Mr. Luke Bourassa
 Airport Development Engineer
 Minnesota Department of Transportation
 Office of Aeronautics
 395 John Ireland Blvd.
 St. Paul, MN 55155

Re: Grant Application
 Faribault Municipal Airport
 Airfield Pavement Rehabilitation Project
 FAA AIP No. 3-27-0030-019 & FAA AIG No. 3-27-0030-018

Dear Mr. Bourassa:

This letter is meant to revise my letter dated June 11, 2025 for the Airfield Pavement Rehabilitation Project at the Faribault Municipal Airport in Faribault, Minnesota. In preparation of the grant offer, the FAA has requested that there be two grant applications, one for AIP portion of work, and another for the AIG portion of the work. The FAA also directed the City of Faribault to remove the Taxiway B mill and overlay work from the project, along with allowing some portions of the work which had been shown as non-eligible to be eligible for federal funding. The base bid value below represents these changes.

With these FAA directed changes, the project costs are composed of the following elements:

<u>Construction</u>	
Base Bid	\$ 704,251.00
<u>Professional Services</u>	
Design	\$ 126,200.00
Construction Administration/Observation	\$ 99,476.00
Total Professional Services	\$ 225,676.00
Total Project Costs	<u>\$ 929,927.00</u>
 AIP Ineligible Work Areas	 \$ 74,415.98
AIP Eligible Costs	\$ 855,511.02



Funding – AIP Grant 19 (44.877% of total eligible cost)

Federal Share (95%)	\$ 364,731.00
State Share (2.5%)	\$ 9,598.20
State Share AIP Ineligible (70%)	\$ 52,091.19
Local Share (2.5%) + Ineligible Work (30%)	\$ 31,923.26
	\$ 458,343.65

A6601-72

Funding – AIG Grant 18 (55.123% of total eligible cost)

Federal Share (95%)	\$ 448,004.00
State Share (2.5%)	\$ 11,789.58
Local Share (2.5%)	\$ 11,789.77
	\$ 471,583.35

The City of Faribault requests a Federal grant agreements in the amount of \$364,731.00 for AIP 19 and \$448,004.00 for AIG 18 for the Airfield Pavement Rehabilitation Project. If additional information or documentation is required, please feel free to contact me at tblock@faribaultmn.gov or (507) 333-0360

Sincerely,

Travis Block
City Of Faribault Public Works

Cc: Jessica Tillman, FAA Dakota-Minnesota ADO
Adam Wilhelm, Foth Infrastructure and Environment

Attached:

- Revised Eligibility Exhibit
- Revised Project Bid Costs
- 5100-100 Form (*one for each grant*)
- SF424 Form (*one for each grant*)

Exhibit 'B'

Airport: Faribault Municipal Airport-Liz Wall Strohfus Field										
Airport Sponsor: City of Faribault										
Ident: FBL										
UEI: P25MKPP1ST53										
State Project No.: A6601-72										
Federal Project No.: 3-27-0030-018-25										
Agreement No.: 1061603										
Project Description: Airfield Pavement Rehabilitation.										
Date: 9/2/2025										
Construction	Description	Total	Funding Rates			Federal		State		Local
			Federal	State						
	BCM Construction Contract (non AIP eligible)	\$ -	0.00%	70.00%	\$ -	\$ -	\$ -	\$ -	-	
	BCM Construction Contract (AIP eligible)	\$ 347,183.96	95.00%	2.50%	\$ 329,824.76	\$ 8,679.60	\$ 8,679.60	\$ 8,679.60		
		\$ -	0.00%	70.00%	\$ -	\$ -	\$ -	\$ -	-	
	CONSTRUCTION SUBTOTAL	\$ 347,183.96			\$ 329,824.76	\$ 8,679.60	\$ 8,679.60	\$ 8,679.60		
Engineering	Description	Total	Federal	State	Federal		State		Local	
	Design and Bidding	\$ 69,565.23	95.00%	2.50%	\$ 66,086.97	\$ 1,739.13	\$ 1,739.13	\$ 1,739.13		
	Construction Phase Services	\$ 54,834.16	95.00%	2.50%	\$ 52,092.45	\$ 1,370.85	\$ 1,370.85	\$ 1,370.85		
		\$ -	95.00%	2.50%	\$ -	\$ -	\$ -	\$ -	-	
	ENGINEERING SUBTOTAL	\$ 124,399.39			\$ 118,179.42	\$ 3,109.98	\$ 3,109.98	\$ -		
Administration	Description	Total	Federal	State	Federal		State		Local	
		\$ -	95.00%	2.50%	\$ -	\$ -	\$ -	\$ -	-	
		\$ -	95.00%	2.50%	\$ -	\$ -	\$ -	\$ -	-	
	ADMINISTRATION SUBTOTAL	\$ -			\$ -	\$ -	\$ -	\$ -	-	
	Total (before adjustments)	\$ 471,583.35			\$ 448,004.18	\$ 11,789.58	\$ 11,789.58	\$ 8,679.60		
	Adjustments to round Fed amount				\$ 448,004.00	\$ 11,789.58	\$ 11,789.58	\$ 11,789.77		
	Grant Amounts	\$ 471,583.35			\$ 448,004.00	\$ 11,789.58	\$ 11,789.58	\$ 11,789.77		
	Overall Share Percentages				95.00%	2.50%	2.50%	2.50%		



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-328 Suspension of Off-Sale Liquor License for Indigo Dreams LLC

Background:

Indigo Dreams LLC holds an off-sale liquor license issued by the city of Faribault located at 1930 2nd Ave NW. On October 24, 2025, the City was notified that fees due to the Minnesota Department of Revenue have not been paid by Indigo Dreams LLC and that within 30 days, the City must revoke the license unless the City receives a clearance certificate from the Minnesota Department of Revenue. A letter was sent to the Licensee to inform them of the pending revocation of their license, should the fees not be paid by the November 25, 2025, City Council meeting.

On November 24, 2025, the Licensee sent a letter to the City voluntarily accepting suspension until fees are paid to the Minnesota Department of Revenue and a clearance letter is granted.

Recommendation:

Approve Resolution 2025-328.

Attachments:

1. Resolution 2025-328 Suspension of Off-Sale Liquor License for Indigo Dreams LLC
2. Letter from Department of Revenue
3. Notice Letter to Licensee

CITY OF FARIBAULT

RESOLUTION #2025-328

SUSPENSION OF OFF-SALE LIQUOR LICENSE FOR INDIGO DREAMS LLC

WHEREAS, Indigo Dreams LLC (the "Licensee") holds an off-sale liquor license issued by the city of Faribault (the "City") located at 1930 2nd Ave NW, Faribault, MN 55021; and

WHEREAS, on October 24, 2025, the City was notified that fees due to the Minnesota Department of Revenue have not been paid and that within 30 days, the City must revoke the license unless the City receives a clearance certificate from the Minnesota Department of Revenue; and

WHEREAS, the City notified the Licensee by letter dated October 24, 2025 that the City would suspend their 2025 Liquor License as permitted by Chapter 4, 4-24 (a) of the City Code of Ordinances on November 25, 2025 unless a clearance certificate was received.

WHEREAS, on November 24, 2025, the Licensee sent a letter to the City voluntarily accepting suspension until fees are paid to the Minnesota Department of Revenue and a clearance letter is granted; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Faribault that the recitals set forth in the preamble to this Resolution are incorporated into this Resolution as if fully set forth herein.

ALSO, BE IT RESOLVED, the off-sale liquor license previously issued to Indigo Dreams LLC, is hereby suspended pursuant to Minnesota Statute § 270C.72, subdivision 1(b), Minnesota Statute § 340A.415 and Faribault City Code Chapter 4, Sec. 24. Such suspension is effective at 12:00 a.m. on November 26, 2025, at which time Licensee shall no longer take part in any licensed activities.

ALSO, BE IT RESOLVED, City staff shall notify the commissioner of the department of public safety of such suspension and shall take any additional steps necessary and appropriate to effectuate this action and resolution.

Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



October 20, 2025

ID: XX-XXX9434
Letter ID: L0241685856

#BWBBMRR
#0000 0024 1685 8567#
FARIBAULT, CITY OF
ATTN LICENSE DEPARTMENT
208 1ST AVE NW
FARIBAULT MN 55021-5105

Notice of License Revocation

Please revoke the following license for the Minnesota Department of Revenue.

Debtor name: INDIGO DREAMS LLC
Debtor ID: XX-XXX9434
License holder: Indigo Dreams LLC
License number: 80588
License expiration: December 31, 2025
License type: Off Sale - City

What do I need to do?

Within 10 days, notify the license holder by certified mail that their license may be revoked. Include a copy of this notice. On page 2, we state what the license holder must do to receive clearance.

Within 30 days, you must revoke the license unless you receive a clearance certificate from us.

Contact information

Collection Division
Phone: 651-556-3003 or 1-800-657-3909 (toll-free)
Email: mdor.collection@state.mn.us
Fax: 651-556-5116

STATE OF MINNESOTA
Commissioner of Revenue

by:

This is sent according to Minnesota Statute 270C.72, subdivision 1(b).

The following information is for the license holder

What must I do to get my license back?

Pay the amount due with secure funds. Contact the Minnesota Department of Revenue to get an updated amount.

How do I make a payment?

The following are considered secured funds: certified checks, cashier's checks, bank wires, money orders, cash, and credit card payments initiated through a collection officer.

Note: If you pay by certified check, cashier's check, money order, or cash, you must bring the payment to the Minnesota Department of Revenue, located at 600 North Robert Street, St. Paul, MN 55101. For bank wire transfers or credit card payments, call the Collection Division for assistance.

Contact information

Collection Division
Phone: 651-556-3003 or 1-800-657-3909 (toll-free)
Email: mdor.collection@state.mn.us
Fax: 651-556-5116



October 24, 2025

Indigo Dreams LLC
1930 2nd Ave NW
Faribault, MN 55021

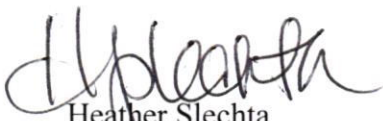
RE: Notice of Possible License Revocation.

Dear Licensee,

This is to notify you that we have received notification that you have not paid fees due to the MN Department of Revenue which is required for your Off-Sale Liquor License in the city of Faribault.

Per state statute 270C.72, sub. 1(b) we are required to notify you and provide a copy of the letter sent by the MN Department of Revenue that shows how to remedy the issue. Should you not pay what is owed, the city will take action as required by statute and revoke your license at its November 25, 2025 City Council meeting.

Sincerely,


Heather Slechta
City Clerk



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning manager
MEETING DATE: November 25, 2025
SUBJECT: Jasy First Addition/801 4th St NW - Final Plat;
Developer's Agreement

Background:

Nate Snyder with County E, LLC (Applicant) on behalf of Lampert Yards, Inc (Property Owner) requests a final plat at 801 4th St NW. The subject property is zoned C-2, Highway Commercial. The proposal combines two lots across two different plats into one lot. The lot combination will allow for reuse of the old Lampert's building and outdoor storage yard. The proposed final plat is consistent with the planning and zoning aspects of the City's Unified Development Ordinance. More detail on the criteria and findings for the final plat may be found in the corresponding resolution. City staff do not recommend taking parkland dedication or fees in-lieu as the land is currently developed and will not increase in intensity with a future use. The DRC recommended approval of this project at its November 4, 2025, meeting.

During the Planning Commission public hearing on November 17, 2025, the Planning Commission unanimously recommended approval of the project to City Council. No one from the public spoke during the public hearing and staff received no comments prior to the meeting.

The developer's platting agreement is a standard agreement for platting new property within city limits. The agreement is needed to support the new lot and future redevelopment. The encroachment agreement is for the existing Lampert's sign located along 4th St NW. The developer would like to reuse the sign, but the existing sign is within the easements to be platted with the final plat.

Recommendation:

Approve the associated resolutions.

Attachments:

HONESTY • RESPECT • DEDICATED • VISIONARY • ACCOUNTABILITY



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-306 Approve the Final Plat for Jasy First Addition

Background:

See main agenda item.

Recommendation:

Approve Resolution 2025-306

Attachments:

1. Resolution 2025-306 Approve the Final Plat for Jasy First Addition

CITY OF FARIBAULT

RESOLUTION #2025-306

**APPROVE THE FINAL PLAT FOR
JASY FIRST ADDITION**

WHEREAS, Nate Snyder (the "Applicant") on behalf of Lampert Yards, Inc. (the "Owner") requests Final Plat approval for the JASY FIRST ADDITION, associated with the property (the "Property") legally and graphically described in Exhibit A; and

WHEREAS, the preliminary plat of JASY FIRST ADDITION, approved by City Council as Resolution 2025-221, proposes combining two lots into one to facilitate redevelopment of the former Lampert's building at 801 4th St NW; and

WHEREAS, City Staff reviewed the Applicant's request and made a report to the Planning Commission, a copy of which City Staff presented to the City Council; and

WHEREAS, the Planning Commission, on November 17, 2025, following proper notice, held a public hearing regarding the applications; and

WHEREAS; the Planning Commission made a recommendation to the City Council to approve the proposed final plat of JASY FIRST ADDITION as depicted in EXHIBIT B, based on the following findings as required by section 12-210 of the City's Uniform Development Ordinance:

- 1. Criteria: The final plat substantially conforms to the approved preliminary plat.**

Finding: The Applicant applied for the final plat shortly after

approval of the preliminary plat. The final plat conforms to the preliminary plat as required.

2. Criteria: The plat conforms to all applicable requirements of the Unified Development Ordinance, subject only to approved rule exceptions.

Finding: The final plat conforms to all applicable requirements or exceptions of the City's Unified Development Ordinance.

3. All submission requirements have been satisfied.

Finding: The proposed final plat adequately addresses the submission requirements outlined in the City's Unified Development Ordinance; and

WHEREAS, Under Sec 15-338(A), the applicant will not be required to dedicate parkland or pay fees in lieu of parkland dedication, as the land is already developed and not changing its general commercial use.

WHEREAS, the City Council held a public meeting on November 25, 2025, to consider the Applicant's request for final plat approval of JASY FIRST ADDITION; and

WHEREAS, based upon the staff report, the results of the public hearing, and written findings of the Planning Commission, the City Council concurs with the written findings of the Planning Commission and make the identical findings.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Faribault, as follows:

Section 1. Final Plat Approval. The City Council hereby approves the final plat of JASY FIRST ADDITION included in Exhibit B, respectively, subject to the following conditions:

1. The Applicant or Owner must submit current title work for the Property pursuant to Minnesota Statutes Section 505.03, the Faribault City Code, and the required Development Agreement for this matter and abide by all conditions resulting from such title work and the resulting attorney plat opinion, as well as City Staff review of the title work.
2. The Applicant or Owner must address, to the satisfaction of the

City, all plat-related comments and general clean-up items from City Staff and the City Attorney, including those outlined in the Staff Report in Exhibit C.

3. The Owner and the City must enter into a Development Agreement that is satisfactory to the City Attorney.
4. Concurrent with the recording of the final plat, the Owner must enter into an Encroachment Agreement with the City, to the satisfaction of the City Engineer and City Attorney, that addresses any encroachment into the plat's proposed drainage and utility easements.
5. Before recording the final plat, the Owner must pay all applicable taxes and fees.
6. Any comments and conditions stipulated by MN DOT in their review of the plat are incorporated into this Resolution and will be addressed between the Applicant, Owner, City, and MN DOT to the satisfaction of MN DOT.
7. The final plat shall be recorded with the Rice County Recorder's Office within twelve (12) months following City Council approval, or it shall be deemed null and void, unless the City Council extends the deadline to record the final plat.
8. The Applicant or Owner shall provide the City Engineer with a signed Mylar copy of the final plat as soon as possible after all signatures have been obtained and after the final plat has been successfully recorded at Rice County.
9. The Applicant or Owner shall provide the City Engineer with a final plat in a digital format suitable to the City Engineer as soon as possible after the final plat has been successfully recorded at Rice County.

Section 2. Findings. The recitals in this Resolution are integral to this Resolution and, where applicable, constitute the findings of the City Council.

Section 3. Authorization to take Additional Steps. The City Council authorizes and directs City Staff and City Consultants to take all additional steps and actions necessary or convenient to accomplish the intent of this Resolution.

Section 4. Authorization to Execute Documents. The City Council authorizes and directs the Mayor and City Administrator to take all necessary actions and to execute all appropriate documents to effectuate the approvals contemplated by this Resolution.

Section 5. Effective Date. This Resolution is effective immediately upon its passage and without publication.

[The remainder of this page is left blank intentionally.]

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

Exhibit A
Legal Description

EXISTING PROPERTY DESCRIPTION

Parcel 1

All of Lots 1, 2 and 3, and that part of Lots 4 and 5 in Block 10 McClelland's Addition to the Town, now City, of Fairbault, Rice County, Minnesota, which lies Easterly of a curved line, convex to the East having a radius of 1432.7 feet, which line intersects the North line of said Lot 5, Distant 0.4 foot West from the Northeast corner thereof and extends Southerly a distance of 166.5 feet, more or less, to its intersection with the South line of said Lot 4, distant 43.1 feet West from the Southeast corner thereof.

ALSO all of Lots 1 and 2 and that part of Lot 3 in Block 4, McClelland's Second Addition to the Town, now City, of Fairbault, which lies easterly of a straight line which intersects the North line of said Lot 3, Distant 14.53 feet East from the Northwest Corner thereof and intersects the South line of said Lot 3, Distant 19.1 feet West from the Southeast corner thereof.

AND ALSO

Part of Lots 3 and 4, Block 4, McClelland's Second Addition to Fairbault, Minnesota, and part of Lots 3 and 4, Block 10, McClelland's Addition to Fairbault, Minnesota, described as follows: Beginning at a point in the South line of said Block 4 (for purposes of this description bearing of said South line is assumed North 90 degrees 00 minutes 00 seconds West), a distance of 151.12 feet Westerly from the Southeast corner of said Block 4; thence North 10 degrees 33 minutes 44 seconds West, 168.92 feet; thence North 89 degrees 36 minutes 29 seconds West, 57 .09 feet to a point in a line 10.00 feet Easterly from (when measured radially), the center line of the sidetrack of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company; thence Southeasterly, along a curve, concave Southwesterly (curve data: radius equals 3000.00 feet; delta angle equals 3 degrees 10 minutes 58 seconds; chord bearing and distance equal South 2 degrees 38 minutes 51 seconds East, 166.63 feet), an arc distance of 166.65 feet to a point in said South line of Block 4; thence North 90 degrees 00 minutes 00 seconds East, along said South line of Block 4, a distance of 80.36 feet to said point of beginning: together with approximately 127 lineal feet of track situated thereon.

EXCEPTING THEREFROM Those parts of Lots 3,4 and 5, Block 10 McClelland's Addition to the City of Fairbault, Rice County, Minnesota, described as follows: Beginning at a point in the North line of said Block 10 (for purposes of this description bearing of said North line is assumed North 90 degrees 00 minutes 00 seconds West), a distance of 18.00 feet Westerly from the Northeast corner of said Lot 3; thence South 0 degrees 33 minutes 30 seconds West, parallel with and 18.00 feet Westerly from the East line of said Lot 3, a distance of 100.00 feet to a point in a line 100.00 feet Southerly from and parallel with said North line of Block 10; thence North 90 degrees 00 minutes 00 seconds West, about 100 feet to a point in a line 8.50 feet Northeasterly and radially from the centerline of the side track of the Chicago, Milwaukee, St. Paul and Pacific Railway Company; thence Northwesterly, along said line 8.50 feet Northeasterly from and parallel with the centerline of said side track, about 100 feet to a point in said North line of Block 10; thence North 90 degrees 00 minutes 00 seconds East, 115.42 feet to said point of beginning,

ALSO EXCEPTING THEREFROM: The North 100 feet of Lots 1 and 2, and the North 100 feet of the East 18 feet of Lot 3 all in Block 10 of McClelland's Addition to the Town (Now City) of Fairbault, Rice County, Minnesota.

Parcel 2

The North 100 feet of Lots 1 and 2, and the North 100 feet of the East 18 feet of Lot 3, all in Block 10, McClelland's Addition to the Town, now City, of Fairbault, Rice County, Minnesota.

JASY FIRST ADDITION

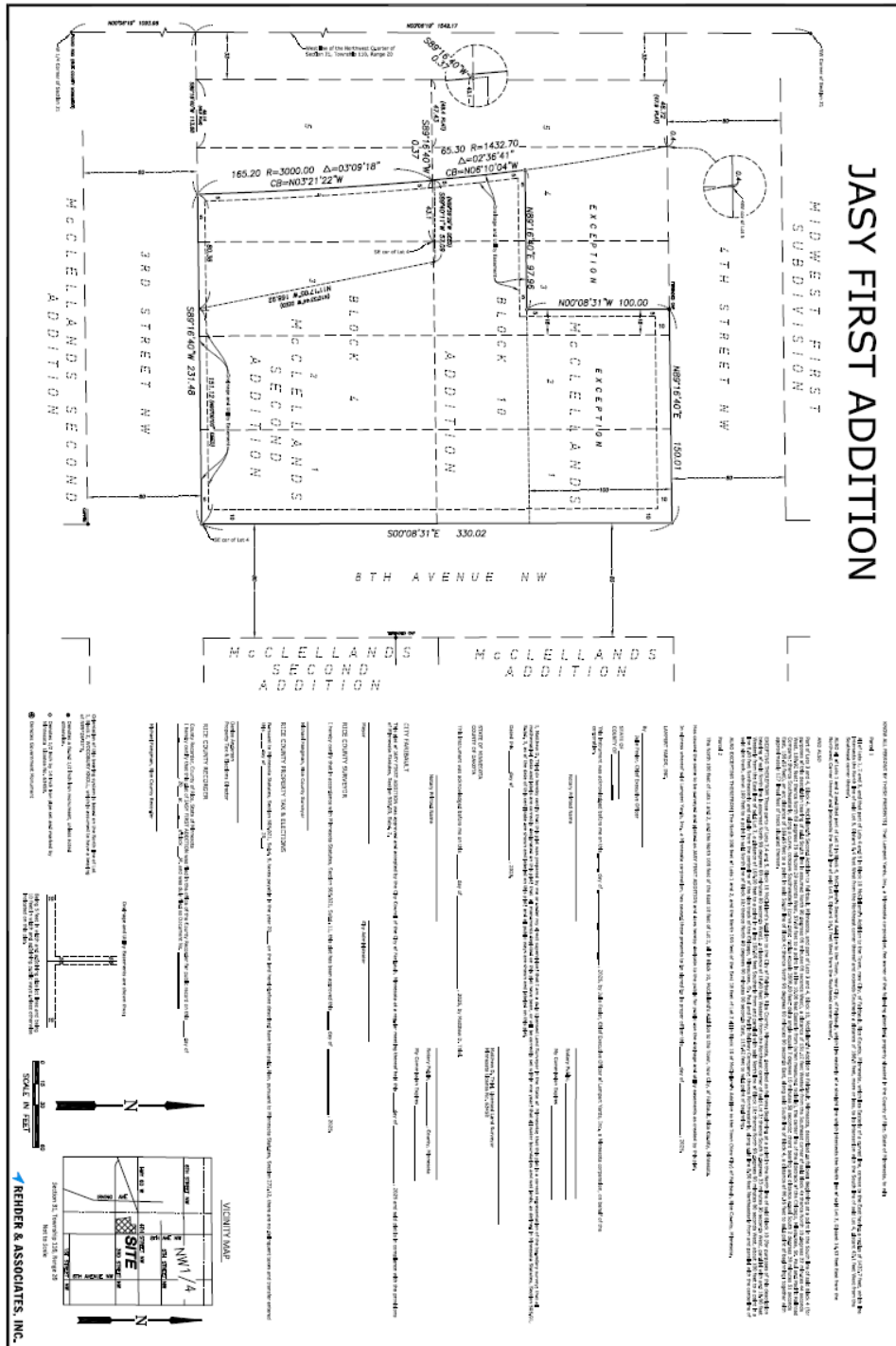


Exhibit C
Depiction of the Final Plat

Insert Staff Report



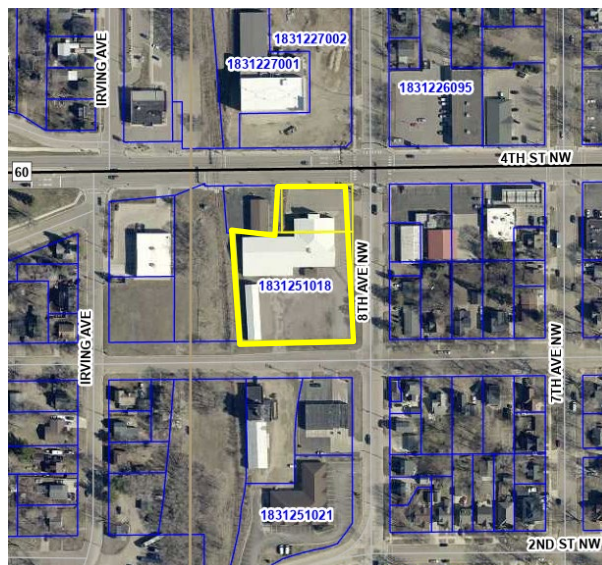
Staff Report to the Planning Commission

TO: Planning Commission
THROUGH: Harry Davis, City Planning Manager
FROM: Mark DuChene, Director of Engineering
MEETING DATE: November 19, 2025
SUBJECT: Jasy First Addition/801 4th St NW – COMP, ZMA, PPL;
 FPL

Request:	The applicant requests a final plat to combine two lots.
Recommendation:	The City Planning Manager recommends the Planning Commission forward the final plat to City Council and recommend approval.
Recommended Motion:	Motion to forward the final plat to City Council and recommend approval, with findings and conditions as recommended.

Request:

Nate Snyder (Applicant) on behalf of Lampert Yards, Inc. (Property Owner) requests approval of a final plat to combine two parcels addressed as 801 4th Street NW and 320 8th Avenue NW. The subject property is zoned C-2 - Highway Commercial District. The property contains approximately 69,712 square feet (1.60 acres) of land.



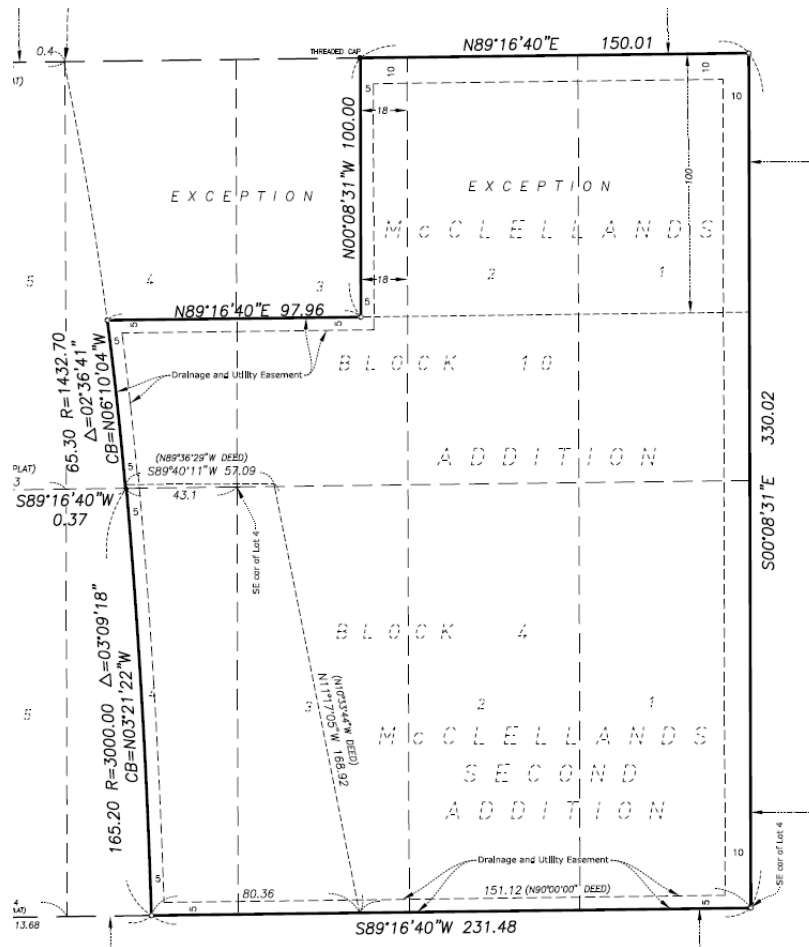
Location at 4th St NW and 8th Ave NW

Background and Project Description:

The subject property is adjacent to an active railroad line to the west with commercial and undeveloped properties zoned C-2 and I-2 beyond the railroad. To the north and northwest is a car wash and a storage facility/apartment PUD complex across 4th St NW, all zoned C-2.

Commercial and residential properties zoned C-2 and R-3 are across 8th Ave NW to the east, and commercial and industrial properties zoned C-2 and I-2 across 3rd St NW to the south.

The site is fully developed with existing structures, paved surfaces utilized for parking, drive aisles and a storage yard. The applicant wishes to adapt the property for their business needs as a contractor's office and storage yard. The common boundary dividing the two properties runs through an existing structure of about 15,000 square feet, a circumstance that is no longer permitted for new construction and must be resolved prior to seeking a building permit for the interior remodel.



Final Plat

The site is located in the NW ¼ of Section 31 Township 110N, Range 20W and contains parts of Lots 1, 2, 3, 4, and 5 in Block 10, McClelland's Addition and parts of Lots 1, 2, and 3 in Block 4, McClelland's Second Addition.

The proposed development will be completed by:

Owner: County E, LLC and Nate Snyder (after purchasing from Lampert Yards, Inc)
Surveyor: Rehder & Associates

The areas within the plat include:

Lot 1, Block 1	~1.60 acres	(~69,721 sf)
ROW	0.00 acres	(0 sf)
Total	2.51 acres	(~69,721 sf)

At the time of final plat, the Developer agrees to provide sufficient permanent property monumentation per the development agreement and shall submit to the City written verification by a registered land surveyor licensed in the State of Minnesota. Developer shall submit a digital copy of the final plat in an AutoCAD format to the City Engineer.

Discussion:

The following provides an overview of the key planning and zoning-related items associated with:

Comprehensive Plan Summary

The Journey to 2040 Comprehensive Plan guides the subject property as Commercial/Residential Mixed Use. The proposed final plat is consistent with the City's land use plan for this property.

Zoning Map Summary

Faribault's Official Zoning Map identifies the subject property as Existing zoning for the two properties is C-2 Highway Commercial. The proposed final plat is consistent with the lot and bulk regulations of the C-2 Highway Commercial zoning districts.

Preliminary and Final Plat

Summary. The final plat generally meets the criteria for approval. Details may be found in the resolution. City staff does not recommend parkland dedication as the plat consolidates lots and there is no anticipated increase in activity beyond the buildings that exist on the property. Approval is conditioned on the follow items being addressed:

Existing Easements

All existing easements noted on the title commitment shall be shown and addressed per the City Attorney's title opinion letter.

Proposed Easements

The proposed plat shows perimeter drainage and utility easements as

required by City code. Ten (10) foot public drainage and utility easements shall be designated along the plat boundary and public rights-of-way except for 3rd St NW where it shall be a five (5) foot easement to accommodate an existing structure. Interior public drainage and utility easements along the property's western boundary shall be five (5) feet as shown on the submitted final plat. Final easement location and sizes shall be subject to review and approval of the City Engineer.

- On the final plat:
 - i. Name and address of owner, at the time of platting, and surveyor.
 - ii. Date of plat creation and amendments.
 - iii. Statement for dedication per ordinance.
 - iv. Signature blocks reflecting 'Jessica L. Kinser' for City Administrator and 'Thomas J. Spooner' for Mayor
 - v. Notarized certification of surveyor.
 - vi. Signatures from all owners and persons of interest in the property, including mortgage holders.
- All taxes and special assessments paid.
- Sign and record a Development Agreement alongside the plat.
 - i. The Development Agreement will have a requirement to enter into an Encroachment Agreement regarding the existing sign located in the proposed drainage and utility easement along 4th St NW.

Other elements of the preliminary and final plat are as follows:

1. *Design Standards.* The proposed plat complies with most of the required design standards. The plat should include a stronger recognition of land to be dedicated as ROW and easements along lot perimeters, subject to determination by the City Engineer.
2. *Park Dedication.* City staff does not recommend parkland dedication as the plat consolidates existing, platted lots and there is no anticipated increase in activity beyond the buildings that were previously located on the property prior to demolition.

3. *Required Basic Improvements.* The proposed plat complies with design standards for basic improvements. Any proposed site improvements shall comply with existing regulations, codes and ordinances. Part of the project requirements at building permit will be to remove the northern driveway access on 8th Ave NW and restore the ROW.

4. *Street Layout.*

4th Street NW (TH 60)

The site is south of and adjacent to 4th Street NW/TH 60 a minor arterial roadway under the jurisdiction of the Minnesota Department of Transportation (MnDOT). 4th Street SW is a 60-foot wide, five-lane, urban roadway and is within a 80-foot right-of-way with a sidewalk both sides. One (1) driveway access to 4th Street SW is existing and proposed to remain. No other public improvements are proposed.

8th Avenue NW

The site is west of and adjacent to 8th Avenue NW a minor collector. 8th Avenue NW is constructed as a 44-foot wide, two-lane urban roadway with parallel parking on both sides. There are two existing driveways onto 8th Avenue and the northernmost driveway shall be removed by the Developer. No other public improvements are proposed.

3rd Street NW

The site is north of and adjacent to 3rd Street NW a local road. 3rd Street NW is constructed as a 40-foot wide, two-lane urban roadway and parallel parking on both sides. One driveway access to 3rd Street NW is existing and proposed to remain. No other public improvements are proposed.

5. *Grading, Drainage, and Erosion Control.*

The development is located within the Straight River (M-048-026) district as identified in the City's 2022 Surface Water Management Plan. Stormwater runoff generated within the site is routed to the existing storm sewer in 4th Street NW and 8th Avenue NW which flows through a city owned regional underground treatment facility that was previously constructed and designed to treat runoff from the plat area. Runoff is ultimately discharged to the Straight River to the east.

Future storm sewer improvements must be designed to accommodate the runoff from a 10-year storm, 24-hour SCS Type II precipitation event as defined by the National Oceanic and Atmospheric Administration Atlas 14 precipitation frequency estimate for the Faribault Station. Drainage calculations for the proposed storm sewer system shall be submitted to the City Engineer for review and approval with the final construction plans. Storm sewer systems must be designed to limit the post construction rate of runoff from the 2, 10 & 100 yr. 24-hour storm events to less than or equal to existing conditions. Final storm sewer locations and construction are subject to City of Faribault standards and must be approved by the City Engineer with final construction plans. No increase to the cumulative plat area site impervious is allowed without confirmation that the existing stormwater treatment facilities are adequate.

A City grading permit and a National Pollution Discharge Elimination System Construction Stormwater General Permit for construction activity is required by the Minnesota Pollution Control Agency (MPCA) for future project areas exceeding one acre being disturbed by grading. A copy of the Notice of Stormwater Permit Coverage must be submitted to the City upon receipt from the MPCA. A stormwater pollution prevention plan (SWPPP) must be submitted meeting the requirements of the City's municipal separate storm sewer system permit and associated ordinances and the erosion and sediment control requirement as set forth in the MPCA construction stormwater general permit. A full copy of the SWPPP must be submitted to the City Engineer with the final construction plans for review and approval.

6. *Utilities and Easements.* The existing site will be served by City water and sewer from services extended into the site from existing mains located in 8th Avenue NW. Existing utilities have sufficient capacity to serve the proposed development.
7. *Phasing and Development Schedule.* Presuming the City Council approves the final plat, the Applicant and City will enter into a Development Agreement that will address the details, responsibilities, and costs associated with the proposed subdivision. City staff anticipates redevelopment to take place in 2026.

Public Comment

This project was noticed in the newspaper on October 23, 2025 and neighborhood notices were sent to all properties within 350 feet. Planning Commission continued this project at the November 3, 2025 meeting to this

November 17 meeting, so notices were not republished. Staff has not received any input from the public as of publishing this report.

Development Review Committee Recommendation

The Development Review Committee (DRC) reviewed the submittals on November 4th, 2025. The DRC recommended in favor of this project and forwarded it to Planning Commission with conditions of approval.

Recommendation:

The City Planning Manager recommends the Planning Commission forward the request to City Council and recommend approval.



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-307 Authorize Execution of Jasy
First Addition Development Agreement

Background:

See main agenda item.

Recommendation:

Approve Resolution 2025-307

Attachments:

1. Resolution 2025-307 Authorize Execution of Jasy First Addition Development Agreement

CITY OF FARIBAULT

RESOLUTION #2025-307

AUTHORIZE EXECUTION OF JASY FIRST ADDITION DEVELOPMENT AGREEMENT

WHEREAS, the Faribault City Council, on November 25, 2025, approved Resolution 2025-306: Approve the Final Plat for JASY FIRST ADDITION; and

WHEREAS, as a condition of approval of said final plat, Resolution 2025-306 requires that the City of Faribault (the "City") and County E, LLC, a limited liability company under the laws of Minnesota (the "Developer") enter into a Development Agreement; and

WHEREAS, the City, in consultation with the Developer, prepared the Development Agreement attached as Exhibit A to this Resolution; and

WHEREAS, the Faribault City Council acknowledges that said Development Agreement is in a draft form that may require limited revisions before the execution and recording of the said Agreement.

NOW, THEREFORE BE IT RESOLVED, that Faribault City Council hereby approves the Development Agreement included in Exhibit A of this Resolution and authorizes City Staff and the City's Consultants to make limited revisions to the Agreement if needed to finalize the Agreement and its exhibits.

ALSO, BE IT RESOLVED, that the Developer must submit current title work for the Property pursuant to Minnesota Statutes Section 505.03, the Faribault City Code, and the required Development Agreement for this matter and abide by all conditions resulting from such title work and the resulting attorney plat opinion, as well as city staff review of the title work.

ALSO, BE IT RESOLVED, that the Faribault City Council hereby authorizes the Mayor and City Administrator to execute and record said Developer's Platting Agreement and related agreements included in the exhibits.

(remainder of this page is intentionally left blank)

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

EXHIBIT A

Developer's Platting Agreement

(insert Developer's Platting Agreement after this page)

**JASY FIRST ADDITION
DEVELOPER'S PLATTING AGREEMENT**

THIS DEVELOPER'S PLATTING AGREEMENT (this "Agreement") dated _____, 2025, by and between the City of Faribault, a Minnesota municipal corporation (the "City"), and County E LLC, a Minnesota limited liability company, (the "Developer") together with the City of Faribault (the "Parties") or each a ("Party").

RECITALS

- A. The Developer is the fee owner of certain real property in the City of Faribault, Rice County, Minnesota (the "Property"), legally described in Exhibit A.
- B. The Developer intends to plat the Property's two parcels into a single platted lot to facilitate redevelopment of the Property.
- C. The City Council approved the preliminary plat for the Property in Resolution 2025-221 on August 26, 2025 (attached as Exhibit B; the "Preliminary Plat"). The City Council approved the final plat for the Property in Resolution 2025-306 on November 25, 2025 (attached as Exhibit D; the "Final Plat"). Said resolutions (collectively the "Authorizing Resolutions") are incorporated by reference to this Agreement as if fully set forth herein. This Agreement is subject to the conditions and requirements of the Authorizing Resolutions, the Faribault City Code, state statutes, and the City Attorney's plat opinion.

TERMS OF THE AGREEMENT

In consideration of each Party's promises as outlined in this Agreement, the Parties mutually agree to the following:

ARTICLE ONE GENERAL PROVISIONS

1.01. Incorporation of Recitals and Exhibits. This Agreement incorporates its recitals and exhibits as set forth herein.

ARTICLE TWO REPRESENTATIONS AND WARRANTIES

2.01. City Representations and Warranties. The City makes the following representations related to its obligations in this Agreement:

- A. The City is a municipal corporation under the laws of Minnesota.
- B. The City has the right, power, and authority to execute, deliver, and perform its obligations under this Agreement.

2.02. Developer's Representations and Warranties. The Developer makes the following representations related to its obligations in this Agreement:

- A. The Developer is a Minnesota limited liability company.
- B. The Developer has the right, power, and authority to execute, deliver, and perform its obligations under this Agreement. The Developer assures the City that the individual who executes this Agreement is duly authorized to sign on behalf of the Developer and bind the Developer to this Agreement.
- C. The Developer is not in default under any lease, contract, or agreement to which it is a party or by which it is bound, which would affect its performance under this Agreement. The Developer is not a party to or bound by any mortgage, lien, lease, agreement, instrument, order, judgment, or decree that would prohibit the Developer's execution, performance, or transactions provided for in this Agreement.
- D. The Developer has complied with and will continue to comply with all applicable federal, state, and local statutes, laws,

ordinances, and regulations, including any permits, licenses, and applicable zoning, environmental, or other laws, ordinances, or regulations affecting the Property and the Public Improvements. The Developer is unaware of any pending or threatened claim of any such violation. Including the above, the Developer expressly acknowledges and agrees that it has and must at all times comply with every provision of the City's subdivision, zoning, and other related municipal code regulations.

- E. There is no suit, action, arbitration, legal or administrative proceeding, or other proceeding or governmental investigation pending or threatened against or affecting the Developer or the Property. The Developer is not in default for any order, writ, injunction, or decree of any federal, state, local or foreign court, department, agency, or instrumentality.
- F. The Developer must not make any untrue or misleading statement of material fact or omit any material fact to this Agreement or any written document that the Developer, or anyone on behalf of the Developer, will furnish.
- G. The Developer has sufficient funds or has obtained a commitment to finance the construction of the Public Improvements and other work that the Developer may undertake in conjunction with the Public Improvements.

ARTICLE THREE CONSTRUCTION IMPROVEMENTS

3.01. Public Improvements. There are no proposed public improvements associated with this Plat. Existing public sewer, watermain, and roads serve the Property.

3.02. Private Improvements. The Developer must obtain all necessary approvals and permits from the City of Faribault and all other applicable jurisdictions before constructing any improvements on the Property.

ARTICLE FOUR ADDITIONAL PROVISIONS

4.01. Platting Requirements. The Developer must plat the Property consistent with the final Plat of JASY FIRST SUBDIVISION approved by the City Council in Resolution No. 2025-306 on November 25, 2025, attached as Exhibit D. This Agreement is subject to the conditions and requirements of the Authorizing Resolutions, the Faribault City Code, state statutes, and the City Attorney's plat opinion. Platting requirements include, but are not limited to, the following:

- A. General Requirements. The Developer must satisfy, complete, and abide by all requirements in the Authorizing Resolutions outlined in Exhibit B, Exhibit D, and elsewhere in this Agreement. The Developer must address all plat, engineering, and other items and opinions as may be directed by the City Attorney, City Engineer, or others with City review and approval authority.
- B. Title Work/Consent/Attorney Review. Before recording the Plat with Rice County, the Developer must provide the City with an updated and certified Abstract of Title and/or Registered Property Abstract per Minnesota Statutes 505.03. Alternatively, the Developer must provide a Commitment for a Title Insurance Policy for the Property naming the City as the proposed insured and with \$50,000.00 coverage. If the Developer does not record the Plat in the year 2025, the Developer must adjust the policy coverage per the formula approved by the City for the year the Plat is recorded with Rice County.

The above-referenced title work must identify all entities with a legal interest in the Property, including but not limited to any entity with mortgage interest, easement interest, or related interest. Before recording the Plat with Rice County, the Developer must provide the City with signed consent from all entities with a legal interest in the Property, including but not limited to any entity with mortgage interest. The City Council's approval of the Plat contemplated by the Authorizing Resolution and this Agreement is subject to the Developer's compliance with this provision.

The evidence of title, which determines which entities must execute the Plat and other documents to be recorded against the property, is subject to the review and approval of the City

Attorney and the issuance of the City Attorney's plat opinion attached and incorporated into this Agreement as Exhibit C. If the Developer provides the City with a Commitment for a Title Insurance Policy, the Developer must cause a Title Insurance Policy to be issued consistent with the Commitment for a Title Insurance Policy. The policy must be to the satisfaction of the City Attorney, and the policy must be effective on the date on which the Plat is recorded. The City will not issue any permits or certificates of occupancy until the Developer provides the City with the following:

1. The required Title Insurance Policy;
 2. Evidence that all documents have been recorded per this Agreement; and
 3. All conditions for the release of the Plat have been met to the satisfaction of the City Attorney.
- C. Plat Revisions. The Parties to this Agreement acknowledge that revisions or corrections to the Plat may need to occur. The Developer agrees to undertake, assist with, and resolve such revisions or corrections as directed by the City. The Parties agree to cooperate regarding any reasonable requests to revise or correct any errors in the Plat and provide all additional documentation deemed necessary by either Party to effectuate such revisions or corrections to the Plat. The Developer is responsible for all application fees, development, and construction costs associated with such revisions.
- D. Parkland Dedication. Per Resolution 2025-306, the City Council determined that parkland dedication, nor cash in lieu of parkland, is required because the Property is developed and maintaining its general commercial use.
- E. Stormwater Operation and Maintenance Agreement. The Developer must provide stormwater facilities that serve the Property per all applicable codes and regulations in effect at the time of development or site improvements. The City Engineer must review and approve the stormwater facilities before the City will issue a building permit related to work

associated with the Property. The City will not issue a certificate of occupancy for any development until the Developer enters into a stormwater operation and maintenance agreement, if required, to the satisfaction of the City Engineer.

F. Property Monumentation. The Developer must complete the following tasks:

1. Furnish and install temporary property monumentation by, or under the direction of, a registered land surveyor before and during the construction of the Public Improvements as needed to ensure proper layout of the development.
2. Furnish and install all permanent property monumentation within one (1) year of the Plat's recording. The City will not issue a building permit on any lot in the development that does not have permanent property monuments.
3. Verify the installation of all required Property monumentation. Execute and submit to the City Engineer the Certificate of Installed Property Monumentation provided in Exhibit E of this Agreement
4. Mark all monuments with a steel or fiberglass post to allow an authorized agent of the City to verify the installation of the property monuments.

G. Copies of the Plat. The Developer must provide the City Engineer with a reproducible signed Mylar copy and an electronic file of the Plat, in a format suitable to the City Engineer, after all signatures have been obtained.

H. Deadline to Record Plat. The Developer must record the Plat with the Rice County Recorder's Office within twelve (12) months following City Council approval. The Developer's failure to record the Plat within the required deadline will automatically make the Plat null and void unless the City Council extends the deadline to record the Plat.

4.02. Access and Use of the Property During Construction. The City's right to access the Property and the Developer's responsibilities for parking, storage, and staging during construction are as follows:

- A. City Access. The Developer grants the City, its agents, employees, officials, and contractors a non-revocable license to enter the Property to perform all work, testing, and inspections deemed appropriate by the City related to the Project and the Property.
- B. Parking and Storage. The Developer must provide adequate parking and storage area for workers, equipment, construction materials, or other items associated with the Project. To the extent possible, parking, storage, and staging must occur on the Property. The Developer must submit a plan to the City Engineer that adequately depicts and defines contractor parking and all construction staging areas. The Developer must delineate all construction staging areas with appropriate construction fencing.

4.03. Payment of City Costs. The Developer must reimburse the City for its actual costs as follows:

- A. City Attorney's Fees to Enforce the Agreement. If the City brings a suit or action against the Developer to enforce the terms of this Agreement, the Developer must pay the City's costs and expenses, including attorney fees.
- B. Remedy to Recover the City's Costs. If the City does not recover its costs under the provisions of this Agreement, the City may assess the Property in the manner provided by Minnesota Statutes, Chapter 429. The Developer consents to the levy of such special assessments without notice or hearing and waives its rights to appeal such assessments under Minnesota Statutes, Section 429.081. The amount levied, together with the funds deposited with the City under this Agreement, must not exceed the expenses incurred by the City in the completion of the Public Improvements. Further, the City may recover incurred City expenses through service charges, per Minnesota Statutes, Section 415.01, 366.011, and 366.012. Finally, the Developer agrees all such unpaid

amounts constitute charges for governmental services that the City may, at its option, collect as a first in priority lien on any unsold lots and on any other property the Developer may own in the state pursuant to Minnesota Statutes, section 514.67.

- C. Survivability of Payment of the City's Costs. This Section survives termination of this Agreement and binds the Developer, regardless of the enforceability of other provisions of this Agreement.

4.04. Building Permits and Occupancy Permits. City approval of the Plat does not include City approval of a building permit. The Developer or another party applying for a building permit is responsible for paying the required fees associated with a building permit and other deferred fees specified in this Agreement. The City will not issue a building permit for any construction associated with the Plat until the following has occurred to the satisfaction of the City:

- A. The Plat and this Agreement have been executed and recorded with Rice County;
- B. An Encroachment Agreement, attached as Exhibit G, has been executed and recorded with Rice County;
- C. The Developer has paid all required fees associated with the Plat and this Agreement; and
- D. The Developer has fulfilled all requirements of this Agreement to the satisfaction of the City.

4.05. Indemnification. The City, its officials, agents, and employees are not liable or responsible to the Developer, the Developer's successors or assigns, the Developer's contractors or subcontractors, material suppliers, laborers, or any other person for any claim, demand, damage, or cause of action or character arising out of or because of the execution of this Agreement or the performance and completion of this Agreement. The Developer and the Developer's successors or assigns agree to protect, defend and save the City and its officials, agents, and employees harmless from all such claims, demands, damages, and causes of action and the costs, disbursements, and expenses of defending the same, including but not limited to, attorney fees,

consulting engineering services, and other technical, administrative or professional assistance. Nothing in this Agreement constitutes a waiver or limitation of any immunity or limitation on liability to which the City is entitled under Minnesota Statutes, Chapter 466, or otherwise.

4.06. Developer's Default. If the Developer defaults on any work or undertaking required by this Agreement, the City may perform the work as follows:

- A. Reimbursement. The Developer must promptly reimburse the City for any expense incurred by the City.
- B. License for City Action. This Agreement licenses the City to act. The City need not obtain a court order to enter the Property to perform any work on which the Developer defaults.
- C. Special Assessment. The City may levy special assessments against the lots within the Plat to recover its costs for performing any work on which the Developer defaults. For this purpose, the Developer, for itself and its successors and assigns, expressly waives all procedural and substantive objections to the special assessments, including, but not limited to, hearing requirements and any claim that the assessments exceed the benefit to the assessed land. For itself and its successors and assigns, the Developer also waives any appeal rights otherwise available under Minnesota Statutes Section 429.081.
- D. Cure Provisions: Developer shall have a period of 60 business days commencing on the receipt of the city's notice default under the terms of this agreement in which to either cure the default or begin the implementation of the default cure and advise the City that such cure shall require more than 60 days to fully implement.

4.07. Miscellaneous Provisions.

- A. Complete Understandings between the Parties. This Agreement and its recitals and exhibits constitute the complete and exclusive statement of all mutual understandings between the

Parties to this Agreement. This Agreement supersedes all prior or contemporaneous proposals, communications, and understandings, whether oral or written, on the subject matter.

- B. Amendment. Any amendment to this Agreement must be in writing and signed by both Parties.
- C. Assignment. The Developer must not assign any of its obligations under this Agreement without the prior written consent of the City.
- D. Agreement to Run with the Land. The Developer must record this Agreement among the land records of Rice County, Minnesota. This Agreement runs with the Property and binds the Developer and its assigns or successors in interest. Notwithstanding the preceding, no conveyance of the Property or any part of the Property relieves the Developer of its liability for the full performance of this Agreement unless the City releases the Developer in writing.
- E. Compliance with Laws and Regulations. The Developer represents to the City that the Project and the development of the Property, the subdivision, and the Plat comply with all city, county, state, and federal laws and regulations including, but not limited to, subdivision ordinances, zoning ordinances, and environmental regulations. If the City determines that the subdivision, the Plat, or the development of the Property does not comply with pertinent laws and regulations, the City may not allow work on the Property until there is compliance. Upon the City's demand, the Developer must cease work until there is compliance.
- F. No Third-Party Recourse. Third parties will have no recourse against the City under this Agreement.
- G. Breach of Agreement Terms. Any breach of the terms of this Agreement by the Developer are grounds for denial of building permits, including building permits associated with lots sold to third parties.
- H. Invalidation of a Provision. The provisions of this Agreement and

related documents are understood to be valid under applicable law. If a court or other competent jurisdiction invalidates any provision, that provision will be ineffective only to the extent of such invalidity. It will not invalidate the remainder of the provision or the remaining provisions of this Agreement or related documents.

- I. Choice of Law and Venue. This Agreement is governed by and construed per the laws of the state of Minnesota. The state or federal courts in Minnesota will hear all disputes, controversies, or claims arising from this Agreement. All parties to this Agreement waive any objection to the jurisdiction of these courts.
- J. Enforcement of this Agreement. No failure by any Party to enforce the strict performance of any covenant, duty, agreement, or condition of this Agreement, or to exercise any consequent right or remedy to a breach of this Agreement, constitutes a waiver of any such breach of any other covenant, agreement, term, or condition. No such failure implies that any Party may again waive such covenant, agreement, term, or condition.

The action or inaction of the City will not constitute a waiver or amendment to the provisions of this Agreement. Binding amendments or waivers must be in writing and signed by the Parties. The City's failure to promptly take legal action to enforce this Agreement does not provide the Developer with a waiver or release.

- K. Remedies Not Exclusive. No remedy conferred by any provision of this Agreement is the Party's exclusive remedy. In addition to the rights and remedies in this Agreement, the Parties will have all other rights and remedies provided to them by applicable law, rule, exception, or other agreement.
- L. Disclaimer of Relationships. The Developer or any third party must not deem or construe this Agreement or any act by the City or the Developer to create any relationship of a third party beneficiary, principal and agent, limited or general partner, or

joint venture between the City and the Developer.

- M. Counterparts. The Parties to this Agreement may execute in any counterparts, each of which will constitute the same instrument.
- N. Changes in Official Controls. For two (2) years from the date of this Agreement, no amendments to the City's Comprehensive Plan or official controls will apply to or affect the use, development density, lot size, lot layout, or dedications of the approved plat unless required by state or federal law or agreed to in writing by the Developer and the City. Thereafter, notwithstanding anything in this Agreement to the contrary, to the full extent permitted by state law, the City may require compliance with any amendments to the City's Comprehensive Plan, official controls, platting, or dedication requirements enacted after the date of this contract.
- O. Other Development Agreements. Any additional development agreements affecting the Property are incorporated in this Agreement by reference as fully included in this Agreement. If any such development agreements and this Agreement are inconsistent, the language of this Agreement will control.
- P. Administration of Data. The City will administer data provided to the Developer or received from the Developer under this Agreement per the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13.
- Q. Additional Requirements. The Developer must satisfy, complete, and abide by all requirements outlined in the Authorizing Resolution, the City Attorney's plat opinion, and all adopted City ordinances and resolutions affecting the Property, all of which are incorporated herein by reference as if fully outlined in this Agreement. In addition, the Developer must adequately address all items as may be directed by the City Attorney, the City Engineer, or others with review and approval authority for the City.
- R. Certificate of Completion. Upon the Developer's compliance with the Agreement and recording of the Plat, the City agrees to execute and record a Certificate of Completion in the form

attached hereto as Exhibit F.

- S. Driveway Removal and Restoration of the Right-of-Way. The Developer must obtain a right-of-way permit from the City Engineer and must remove the existing northern driveway on 8th Avenue NW, including the concrete driveway, curbs, and gutters. The Developer must provide new curb and gutter per City standards, and install topsoil and sod between the back of the curb and the property line. The City will not issue a final certificate of occupancy until this work is completed to the City Engineer's satisfaction.
- T. Encroachment Agreement for the Existing Freestanding Sign. The City will not issue a final certificate of occupancy until the Developer either removes the existing freestanding sign at the corner of 4th Street NW and 8th Avenue NW, or enters into an Encroachment Agreement with the City that governs the continued use of the sign in the easement as generally outlined in Exhibit G.

4.08. Notices and Demands. Each Party must sufficiently give, personally deliver, or deliver by registered or certified mail, postage prepaid, return receipt requested, any notice, demand, or other communication under this Agreement as follows:

- A. As to the Developer: County E LLC
Attn: Nate Snyder
4679 137th St. W
Apple Valley, MN 55124

with a copy to:

Monroe Moxness Berg PA
Attn: Matthew S. Dsuffy
7760 France Avenue S, Suite 700
Minneapolis, MN 55435

B. As to the City: City of Faribault
Attn: City Administrator
208 NW First Avenue
Faribault, MN 55021-5105

with a copy to: Scott J. Riggs, City Attorney
Kennedy & Graven, Chartered
150 South 5th Street,
Suite 700
Minneapolis, MN 55402-1299

Either Party may designate another address for communications as per the provisions of this Agreement.

The remainder of this page is left intentionally blank.

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

CITY OF FARIBAULT

By: _____

Thomas J. Spooner
Mayor

By: _____

Jessica L. Kinser
City Administrator

STATE OF MINNESOTA)
) SS.
COUNTY OF RICE)

The foregoing instrument was acknowledged before me this ____ day of _____, 2025, by Thomas J. Spooner and Jessica L. Kinser, the Mayor and City Administrator, respectively, of the City of Faribault, a Minnesota municipal corporation, on behalf of the City.

By: _____

Notary Public

COUNTY E LLC

By: Nate Snyder, Chief Manager

[illegible]

The foregoing instrument was acknowledged before me this _____ day of _____, 2025, by Nate Snyder, as Chief Manager of County E LLC, a Minnesota limited liability company, the fee owner.

Notary Public

EXHIBIT A EXISTING LEGAL DESCRIPTION

Parcel 1

All of Lots 1, 2 and 3, and that part of Lots 4 and 5 in Block 10 McClelland's Addition to the Town, now City, of Fairbault, Rice County, Minnesota, which lies Easterly of a curved line, convex to the East having a radius of 1432.7 feet, which line intersects the North line of said Lot 5, Distant 0.4 foot West from the Northeast corner thereof and extends Southerty a distance of 166.5 feet, more or less, to its intersection with the South line of said Lot 4, distant 43.1 feet West from the Southeast corner thereof.

ALSO all of Lots 1 and 2 and that part of Lot 3 in Block 4, McClelland's Second Addition to the Town, now City, of Fairbault, which lies easterly of a straight line which intersects the North line of said Lot 3, Distant 14.53 feet East from the Northwest Corner thereof and intersects the South line of said Lot 3, Distant 19.1 feet West. from the Southeast corner thereof .

AND AL50

Part of Lots 3 and 4, Block 4, McClelland's Second Addition to Fairbault, Minnesota, and part of Lots 3 and 4, Block 10, McClelland's Addition to Fairbault, Minnesota, described as follows: Beginning at a point in the South line of said Block 4 (for purposes of this description bearing of said South line is assumed North 90 degrees 00 minutes 00 seconds West), a distance of 151.12 feet Westerly from the Southeast corner of said Block 4; thence North 10 degrees 33 minutes 44 seconds West, 168.92 feet; thence North 89 degrees 36 minutes 29 seconds West, 57 .09 feet to a point in a line 10.00 feet Easterly from (when measured radially), the center line of the sidetrack of the Chicago, Milwaukee, St. Paul and Pacific Railroad Company; thence Southeasterly, along a curve, concave Southwesterly (curve data: radius equals 3000.00 feet; delta angle equals 3 degrees 10 minutes 58 seconds; chord bearing and distance equal South 2 degrees 38 minutes 51 seconds East, 166.63 feet), an arc distance of 166.65 feet to a point in said South line of Block 4; thence North 90 degrees 00 minutes 00 seconds East, along said South line of Block 4, a distance of 80.36 feet to said point of beginning: together with approximately 127 lineal feet of track situated thereon.

EXCEPTING THEREFROM Those parts of Lots 3,4 and 5, Block 10 McClelland's Addition to the City of Falrbault, Rice County, Minnesota, described as follows: Beginning at a point in the North line of said Block 10 (for purposes of this

description bearing of said North line is assumed North 90 degrees 00 minutes 00 seconds West), a distance of 18.00 feet Westerly from the Northeast corner of said Lot 3; thence South 0 degrees 33 minutes 30 seconds West, parallel with and 18.00 feet Westerly from the East line of said Lot 3, a distance of 100.00 feet to a point in a line 100.00 feet Southerly from and parallel with said North line of Block 10; thence North 90 degrees 00 minutes 00 seconds West, about 100 feet to a point in a line 8.50 feet Northeasterly and radially from the centerline of the side track of the Chicago, Milwaukee, St. Paul and Pacific Railway Company; thence Northwesterly, along said line 8.50 feet Northeasterly from and parallel with the centerline of said side track, about 100 feet to a point in said North line of Block 10; thence North 90 degrees 00 minutes 00 seconds East, 115.42 feet to said point of beginning.

ALSO EXCEPTING THEREFROM: The North 100 feet of Lots 1 and 2, and the North 100 feet of the East 18 feet of Lot 3 all in Block 10 of McClelland's Addition to the Town (Now City) of Fairbault, Rice County, Minnesota.

Parcel 2

The North 100 feet of Lots 1 and 2, and the North 100 feet of the East 18 feet of Lot 3, all in Block 10, McClelland's Addition to the Town, now City, of Fairbault, Rice County, Minnesota.

(The remainder of this page is left intentionally blank.)

EXHIBIT B

**RESOLUTION 2025 - 207 APPROVE THE PRELIMINARY
PLAT FOR JASY FIRST SUBDIVISION**

Insert Signed Resolution

DRAFT

EXHIBIT C

Plat Opinion

Insert

DRAFT

EXHIBIT D

**RESOLUTION 2025 - 306 APPROVE THE FINAL
PLAT FOR JASY FIRST ADDITION**

Insert Signed Resolution

DRAFT

EXHIBIT E
CERTIFICATE OF PLAT MONUMENTATION



Certification of Plat Monumentation

Name of Plat/Subdivision: _____

Name of Developer: _____

Survey Company: _____

I hereby certify that I am a Minnesota licensed land surveyor, and that all required plat monuments (property irons) have been installed by me, or under my direct supervision, as shown on the recorded Final Plat of the plat/subdivision, in compliance with the terms of the Subdivision Agreement, and meeting the requirements of Minnesota State Statutes, Chapter 505.

Signature

Date

Name

License No.

The undersigned hereby certifies that _____, a Minnesota _____ (the "Developer"), has fully complied with its obligations under the Development Agreement dated _____, 20____ (the "Agreement") with the City of Faribault, which is recorded with the County Recorder of Rice County, Minnesota on _____, 20____ as Document Number _____ and the Registrar of Titles for Rice County, Minnesota on _____, 20____ as Document Number _____.

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EXHIBIT G

Encroachment Agreement

Insert Encroachment Agreement

DRAFT

ENCROACHMENT AGREEMENT

THIS ENCROACHMENT AGREEMENT (this "Agreement") made and entered into as of this ____ day of _____, 2025, by and between the City of Faribault, a Minnesota municipal corporation (the "City"), and County E LLC, a Minnesota limited liability company, (the "Owner") together with the City of Faribault, (the "Parties") or each (a "Party ").

RECITALS

- A. The Owner is the fee owner of the following described real property (the "Property"):

Lot 1, Block 1, JASY FIRST ADDITION, in the City of Faribault, Rice County, Minnesota.
- B. The Property has an existing free-standing sign (the "Sign") located in the northeast corner of the Property. The Sign is within a public drainage and utility easement (the "Encroachment") (see Exhibit A). The Sign was constructed prior to the Developer's acquisition of the Property.
- C. The Owner requested permission from the City to maintain and use the existing Sign in the Easement.
- D. The City is willing to allow the Encroachment to remain in the Encroachment Area subject to the terms and conditions of this Agreement.

AGREEMENT

In consideration of each Party's mutual covenants, terms, and conditions outlined in this Agreement, the Parties mutually agree to the following:

- 1. Incorporation of Recitals.** The recitals and exhibits in this Agreement are incorporated into this Agreement as though they were contained herein.
- 2. Limited Use Within the Encroachment Area.** The City warrants that it has the right to grant this limited use interest affecting the Encroachment Area. Per the terms and conditions of this Agreement, the City grants the Owner the right to continue to maintain the existing Sign in the Encroachment Area. The Owner must not alter the grade or permit alterations in the Easement, without the City's prior express written consent. The Owner must conduct all of its activities in the Easement in a manner that does not interfere with the operation and maintenance of drainage and public utilities.
- 3. Maintenance and Repair of the Existing Sign.** The Owner agrees to repair and maintain the existing Sign in a manner consistent with the City's ordinances. If the Owner fails to repair or maintain the Existing Sign in the Encroachment Area during the term of this Agreement, the City may revoke the limited use granted by this Agreement.
- 4. City's Right to Use the Easement.** The City reserves the right to use the public and drainage utility easement, including the Encroachment Area, during the term of this Agreement for its purposes. Nothing in this Agreement prevents the City from taking any action necessary to exercise its interest in the public drainage and utility easement, including excavation that may render the Encroachment Area unusable. The Owner shall have no claim against the City if the Encroachment Area becomes unusable for the use contemplated in this Agreement.
- 5. City's Access, Utilities, and the Easement.** If the City must remove or affect the existing Sign in the public drainage and utility easement to construct, maintain, operate, repair, remove, or resize a public utility, the Owner or its respective heirs, successors, and assigns must pay the cost of removing and replacing or reconstructing the Sign with City's written consent. The City must repair and maintain its existing or expanded utility in a reasonable workmanlike manner, and the City must restore the surface and grade disturbed by the work. The City shall not be liable for loss, damage, repair, or replacement of the Sign or any associated equipment and facilities within the public drainage and utility easement. The Owner releases the City, its employees, and agents from all liability for any such loss or damage. In no way does this Agreement constitute a waiver by the City of its rights to use its

public drainage and utility easement unencumbered by the existing Sign within the easement.

- 6. Assumption of Risk.** The Owner assumes all risks for damages, injuries, or loss to either property or persons that the Owner or its respective agents, invitees, or licensees may incur in or near the public drainage and utility easement in any way associated with the Encroachment.
- 7. Hold Harmless; Indemnification.** Any and all claims that arise or may arise against the Owner, its officers, employees, agents or contractors while engaged in its use of the Encroachment Area shall in no way be the obligation of the City. Furthermore, the Owner must indemnify, hold harmless and defend the City, their officials, employees, contractors, and agents from and against any and all liability, loss, costs, damages, expenses, claims, actions, or judgments, including reasonable attorneys' fees which the City, its officers, employees, agents or contractors may sustain, incur, or be required to pay, arising out of by reason of any act or failure to act by Owner, its officers, employees, agents or contractors or arising out of or by reason of this Agreement. Nothing in this Agreement shall be construed as a waiver by the City of any immunity, defenses, or other limitations on liability to which the City is entitled by law.
- 8. Insurance.** During the term of this Agreement, the Owner must procure and keep in force a general property casualty insurance policy that includes the area designated within the Encroachment Area. Any claims for damages based upon the Owner's use of the Agreement shall be submitted to Owner's insurance policy.
- 9. Term.** This Agreement shall be effective upon execution and shall terminate when the Owner removes the Encroachment from the Easement, or the City vacates the portion of the Easement within the Encroachment Area.
- 10. Termination.** The Owner or City may terminate this Agreement at any time by giving the other Party 30 days' written notice. Unless the City vacates the public drainage and utility easement within the Encroachment Area, upon termination of this Agreement, the Owner shall immediately remove the Sign from the Encroachment Area and return the Encroachment Area to the condition it was in before the Owner's use at the Owner's sole cost.
- 11. Notices.** Any notice, demand, or other communication under this Agreement by either Party to the other shall be sufficiently given or

delivered if it is dispatched by certified or registered mail or delivered personally to the respective address of each Party as outlined as follows:

As to the Owner: County E LLC
Attn: Nate Snyder
4679 137th St. W
Apple Valley, MN 55124

with a copy to: Monroe Moxness Berg PA
Attn: Matthew S. Duffy
7760 France Avenue S, Suite 700
Minneapolis, MN 55435

As to the City: City of Faribault
Attn: City Administrator
208 NW 1st Avenue
Faribault, MN 55021

with a copy to: Kennedy & Graven Chartered
Faribault City Attorney
150 South Fifth Street, Suite 700
Minneapolis, MN 55402

12. Recording. On behalf of the Owner and at the Owner's sole cost, the City shall record this Agreement and any amendments to it in the office of the Rice County Recorder or Registrar of Titles.

13. Entire Agreement; Modification. This Agreement constitutes the entire Agreement between the Parties and supersedes any other written or oral agreements between the Parties related to the Encroachment and the Encroachment Area. Any modification of this Agreement or additional obligation assumed by any Party in connection with this Agreement shall be binding only if evidenced in writing signed by the Parties to be affected by said modification or additional obligation and recorded in the office of the Rice County Recorder or Registrar of Titles.

14. Assignment. The Owner shall not have the right to assign any rights under this Agreement except with the City's prior, express, and written consent and the entering of a new Agreement with any new Owner of the Property.

S

IN WITNESS WHEREOF, the Owner and City have executed this Agreement
this ____ day of _____ 2025.

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

STATE OF MINNESOTA)
)ss.
COUNTY OF RICE)

This instrument was acknowledged before me on the ____ day of
_____ 2025, by _____, the Owner of the
Property described in the first recital.

(Seal)

Notary Public

County E LLC

By: Nate Snyder

Its: Chief Manager

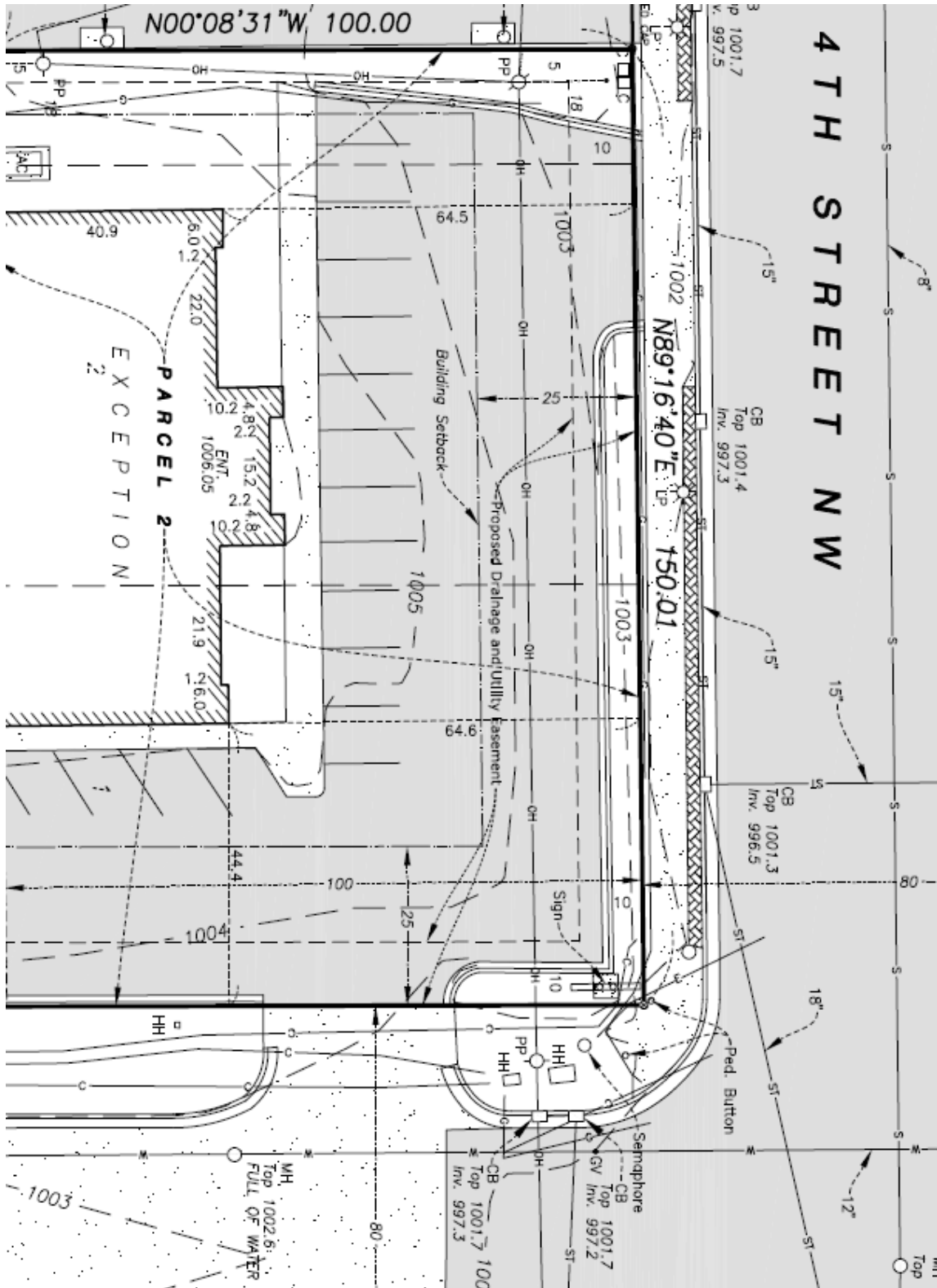
STATE OF MINNESOTA)
)ss.
COUNTY OF RICE)

This instrument was acknowledged before me on the ____ day of _____ 2025, by Nate Snyder, as Chief Manager of County E LLC, a Minnesota limited liability company.

(Seal)

Notary Public

EXHIBIT A **EXISTING SIGN ENCROACHMENT**



A-1



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: November 25, 2025
SUBJECT: Resolution 2025-319 Authorize Execution of an
Encroachment Agreement between the City and
County E LLC

Background:

See the main agenda item.

Recommendation:

Approve Resolution 2025-319

Attachments:

1. Resolution 2025-319 Authorize Execution of an Encroachment Agreement between the City and County E LLC

CITY OF FARIBAULT

RESOLUTION #2025-319

AUTHORIZE EXECUTION OF AN ENCROACHMENT AGREEMENT BETWEEN THE CITY OF FARIBAULT AND COUNTY E, LLC

WHEREAS, the Faribault City Council, on November 25, 2025, approved Resolution 2025-306: Approve the Final Plat for JASY FIRST ADDITION (the "Plat" for property legally described as follows (the "Property")):

Lot 1, Block 1, JASY FIRST ADDITION; and

WHEREAS, the Plat dedicates public drainage and utility easements along the perimeter of the Plat; and

WHEREAS, there is an existing freestanding sign in the northeast corner of the Property that is within a public drainage and utility easement; and

WHEREAS, the owner of the Property, County E, LLC (the "Owner"), requests approval to maintain and use the existing freestanding sign in the public drainage and utility easement; and

WHEREAS, the City is willing to allow the existing freestanding sign to remain in the public drainage and utility easement, provided that the City and the Owner enter into an Encroachment Agreement that outlines the terms and conditions of maintaining and using the existing sign in the easement; and

WHEREAS, the City prepared the Encroachment Agreement attached to this Resolution as Exhibit A; and

WHEREAS, the Faribault City Council acknowledges that the said Encroachment Agreement is in draft form and may require limited revisions prior to its execution and recording.

NOW, THEREFORE, BE IT RESOLVED, the Faribault City Council hereby approves the Encroachment Agreement attached to this Resolution and authorizes City Staff and the City's Consultants to make limited revisions to the Agreement as needed.

Date Adopted: November 25, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

EXHIBIT A

Encroachment Agreement

Insert Encroachment Agreement

ENCROACHMENT AGREEMENT

THIS ENCROACHMENT AGREEMENT (this "Agreement") made and entered into as of this ____ day of _____, 2025, by and between the City of Faribault, a Minnesota municipal corporation (the "City"), and County E LLC, a Minnesota limited liability company, (the "Owner") together with the City of Faribault, (the "Parties") or each (a "Party ").

RECITALS

- A. The Owner is the fee owner of the following described real property (the "Property"):

Lot 1, Block 1, JASY FIRST ADDITION, in the City of Faribault, Rice County, Minnesota.
- B. The Property has an existing free-standing sign (the "Sign") located in the northeast corner of the Property. The Sign is within a public drainage and utility easement (the "Encroachment") (see Exhibit A). The Sign was constructed prior to the Developer's acquisition of the Property.
- C. The Owner requested permission from the City to maintain and use the existing Sign in the Easement.
- D. The City is willing to allow the Encroachment to remain in the Encroachment Area subject to the terms and conditions of this Agreement.

AGREEMENT

In consideration of each Party's mutual covenants, terms, and conditions outlined in this Agreement, the Parties mutually agree to the following:

- 1. Incorporation of Recitals.** The recitals and exhibits in this Agreement are incorporated into this Agreement as though they were contained herein.
- 2. Limited Use Within the Encroachment Area.** The City warrants that it has the right to grant this limited use interest affecting the Encroachment Area. Per the terms and conditions of this Agreement, the City grants the Owner the right to continue to maintain the existing Sign in the Encroachment Area. The Owner must not alter the grade or permit alterations in the Easement, without the City's prior express written consent. The Owner must conduct all of its activities in the Easement in a manner that does not interfere with the operation and maintenance of drainage and public utilities.
- 3. Maintenance and Repair of the Existing Sign.** The Owner agrees to repair and maintain the existing Sign in a manner consistent with the City's ordinances. If the Owner fails to repair or maintain the Existing Sign in the Encroachment Area during the term of this Agreement, the City may revoke the limited use granted by this Agreement.
- 4. City's Right to Use the Easement.** The City reserves the right to use the public and drainage utility easement, including the Encroachment Area, during the term of this Agreement for its purposes. Nothing in this Agreement prevents the City from taking any action necessary to exercise its interest in the public drainage and utility easement, including excavation that may render the Encroachment Area unusable. The Owner shall have no claim against the City if the Encroachment Area becomes unusable for the use contemplated in this Agreement.
- 5. City's Access, Utilities, and the Easement.** If the City must remove or affect the existing Sign in the public drainage and utility easement to construct, maintain, operate, repair, remove, or resize a public utility, the Owner or its respective heirs, successors, and assigns must pay the cost of removing and replacing or reconstructing the Sign with City's written consent. The City must repair and maintain its existing or expanded utility in a reasonable workmanlike manner, and the City must restore the surface and grade disturbed by the work. The City shall not be liable for loss, damage, repair, or replacement of the Sign or any associated equipment and facilities within the public drainage and utility easement. The Owner releases the City, its employees, and agents from all liability for any such loss or damage. In no way does this Agreement constitute a waiver by the City of its rights to use its

public drainage and utility easement unencumbered by the existing Sign within the easement.

- 6. Assumption of Risk.** The Owner assumes all risks for damages, injuries, or loss to either property or persons that the Owner or its respective agents, invitees, or licensees may incur in or near the public drainage and utility easement in any way associated with the Encroachment.
- 7. Hold Harmless; Indemnification.** Any and all claims that arise or may arise against the Owner, its officers, employees, agents or contractors while engaged in its use of the Encroachment Area shall in no way be the obligation of the City. Furthermore, the Owner must indemnify, hold harmless and defend the City, their officials, employees, contractors, and agents from and against any and all liability, loss, costs, damages, expenses, claims, actions, or judgments, including reasonable attorneys' fees which the City, its officers, employees, agents or contractors may sustain, incur, or be required to pay, arising out of by reason of any act or failure to act by Owner, its officers, employees, agents or contractors or arising out of or by reason of this Agreement. Nothing in this Agreement shall be construed as a waiver by the City of any immunity, defenses, or other limitations on liability to which the City is entitled by law.
- 8. Insurance.** During the term of this Agreement, the Owner must procure and keep in force a general property casualty insurance policy that includes the area designated within the Encroachment Area. Any claims for damages based upon the Owner's use of the Agreement shall be submitted to Owner's insurance policy.
- 9. Term.** This Agreement shall be effective upon execution and shall terminate when the Owner removes the Encroachment from the Easement, or the City vacates the portion of the Easement within the Encroachment Area.
- 10. Termination.** The Owner or City may terminate this Agreement at any time by giving the other Party 30 days' written notice. Unless the City vacates the public drainage and utility easement within the Encroachment Area, upon termination of this Agreement, the Owner shall immediately remove the Sign from the Encroachment Area and return the Encroachment Area to the condition it was in before the Owner's use at the Owner's sole cost.
- 11. Notices.** Any notice, demand, or other communication under this Agreement by either Party to the other shall be sufficiently given or

delivered if it is dispatched by certified or registered mail or delivered personally to the respective address of each Party as outlined as follows:

As to the Owner: County E LLC
Attn: Nate Snyder
4679 137th St. W
Apple Valley, MN 55124

with a copy to: Monroe Moxness Berg PA
Attn: Matthew S. Duffy
7760 France Avenue S, Suite 700
Minneapolis, MN 55435

As to the City: City of Faribault
Attn: City Administrator
208 NW 1st Avenue
Faribault, MN 55021

with a copy to: Kennedy & Graven Chartered
Faribault City Attorney
150 South Fifth Street, Suite 700
Minneapolis, MN 55402

12. Recording. On behalf of the Owner and at the Owner's sole cost, the City shall record this Agreement and any amendments to it in the office of the Rice County Recorder or Registrar of Titles.

13. Entire Agreement; Modification. This Agreement constitutes the entire Agreement between the Parties and supersedes any other written or oral agreements between the Parties related to the Encroachment and the Encroachment Area. Any modification of this Agreement or additional obligation assumed by any Party in connection with this Agreement shall be binding only if evidenced in writing signed by the Parties to be affected by said modification or additional obligation and recorded in the office of the Rice County Recorder or Registrar of Titles.

14. Assignment. The Owner shall not have the right to assign any rights under this Agreement except with the City's prior, express, and written consent and the entering of a new Agreement with any new Owner of the Property.

S

IN WITNESS WHEREOF, the Owner and City have executed this Agreement
this ____ day of _____ 2025.

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

STATE OF MINNESOTA)
)ss.
COUNTY OF RICE)

This instrument was acknowledged before me on the ____ day of
_____ 2025, by _____, the Owner of the
Property described in the first recital.

(Seal)

Notary Public

County E LLC

By: Nate Snyder

Its: Chief Manager

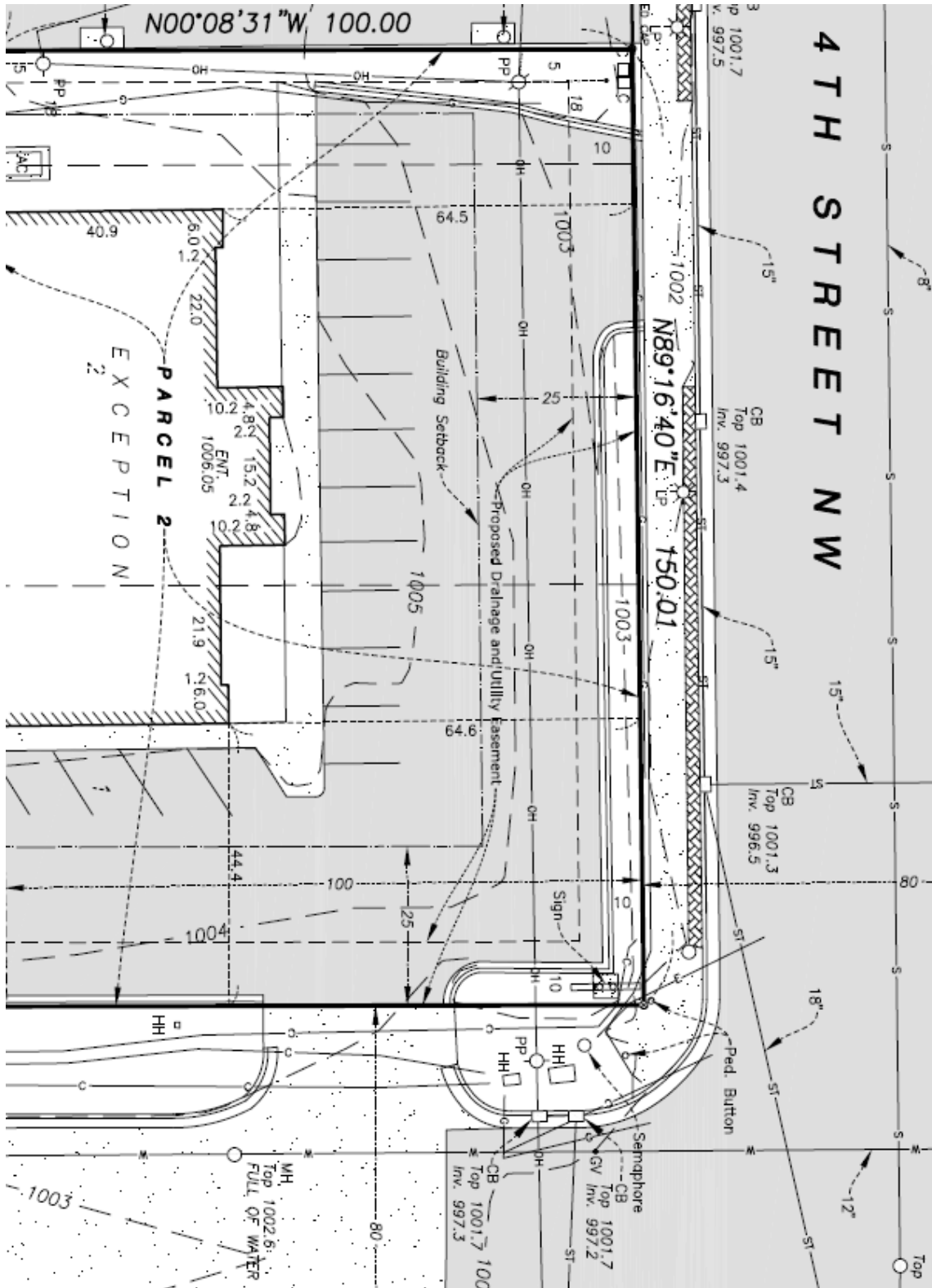
STATE OF MINNESOTA)
)ss.
COUNTY OF RICE)

This instrument was acknowledged before me on the ____ day of _____ 2025, by Nate Snyder, as Chief Manager of County E LLC, a Minnesota limited liability company.

(Seal)

Notary Public

EXHIBIT A **EXISTING SIGN ENCROACHMENT**



A-1



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: November 25, 2025
SUBJECT: Ordinance 2025-16 Approve the Rezoning of Property between 6th St NW, 7th St NW, and 2nd Ave NW from R-3, Medium Density Residential to R-4, High Density Residential (Second Reading)

Background:

At the previous City Council meeting on November 12, 2025, City Council approved the first reading of Ordinance 2025-16. Staff did not make any substantial changes to the Ordinance.

Recommendation:

Approve Ordinance 2025-16 (Second Reading)

Attachments:

1. Ordinance 2025-16 Approve the Rezoning of Property between 6th St NW, 7th St NW, and 2nd Ave NW from R-3 to R-4

**CITY OF FARIBAULT
ORDINANCE No. 2025-16**

**APPROVE THE REZONING OF PROPERTY BETWEEN 6TH ST NW, 7TH ST NW,
AND 2ND AVE NW FROM R-3, MEDIUM DENSITY RESIDENTIAL TO
R-4, HIGH DENSITY RESIDENTIAL**

WHEREAS, MacKenzie Ramsey (the "Applicant"), on behalf of Ivy Hill Senior Care Inc (the "Owner"), requests that the City Council rezone from R-3, Medium Density Residential to R-4, High Density Residential, certain property on the east side of 2nd Avenue NW between 6th Street NW and 7th Street NW (the "Property"), legally described in EXHIBIT A and graphically depicted in EXHIBIT B; and

WHEREAS, the City's adopted Comprehensive Plan guides the Property for Established Residential Neighborhood, which recognizes and allows a variety of residential types and densities, including high-density residential; and

WHEREAS, the Minnesota Department of Transportation classifies 2nd Avenue NW as a minor arterial road; and

WHEREAS, high-density residential is an appropriate land use adjacent to a minor arterial road; and

WHEREAS, on May 10, 2016, the City Council approved Resolution 2016-107, which approved the conversion of an existing funeral home on the Property into a residential care facility, which currently operates on the Property and is licensed for up to 16 residents; and

WHEREAS, in addition to the existing residential care facility described in the above recital, the Property also contained a residential care facility licensed

for up to ten residents on an immediately adjacent parcel, which the City Council approved by Resolution 2003-136 on August 26, 2003; and

WHEREAS, in 2025, the Owner demolished the former residential care facility serving up to ten residents and replatted the Property to develop one improved residential care facility serving up to 32 residents, instead of having two residential care facilities serving up to 26 residents; and

WHEREAS, per Table 10-1 of the City's Unified Development Ordinance, the requested R-4, High Density Residential zoning district is the only residential zoning district that allows a residential care facility serving more than 17 residents; and

WHEREAS, City Staff reviewed the Applicant's rezoning request, prepared a report to the Planning Commission, and made a recommendation to approve the Applicant's rezoning request; and

WHEREAS, the Planning Commission, on November 3, 2025, following proper notice, held a public hearing regarding the said request; and

WHEREAS, following the public hearing, the Planning Commission carefully considered the Applicant's request, the public's comments, and the staff report and made a recommendation to the City Council to approve the Applicant's rezoning request based on the following required findings for approval as outlined in Section 2-180 of the City's Unified Development Ordinance:

1. Criteria: Whether the amendment is consistent with the applicable policies of the City's Land Use Plan.

Finding: The Land Use Plan, included in the City's adopted Journey to 2040 Comprehensive Plan, guides the Property for Established Residential Neighborhood, which recognizes and allows a variety of residential types and densities, including the requested R-4, High Density Residential zoning district.

2. Criteria: Whether the amendment is in the public interest and is not solely for the benefit of a single property owner.

Finding: The proposed rezoning from R-3 to R-4 does not significantly alter the allowed uses on the Property, which are predominantly residential. The proposed rezoning is not solely for

the Owner's benefit. It is also in the public's interest to have one improved residential care facility on the Property rather than two separate facilities. The proposed rezoning facilitates improvements while maintaining the Property's residential use.

3. Criteria: Whether the existing uses of property and the zoning classification of property within the general area of the property in question are compatible with the proposed zoning classification, where the amendment is to change the zoning classification of a particular property.

Finding: In recent years, the Property has been used for residential care facilities. The Applicant intends to combine the two separate residential care facilities on two parcels in the R-3 zoning district into one parcel in the R-4 zoning district, which will accommodate a single residential care facility. Consequently, the rezoning does not significantly impact the general area. The rezoning limits the use of the Property to appropriate uses that are compatible with the general area. The differing residential land uses permitted in R-4 are generally compatible with the existing residential land uses in the vicinity and with the uses found in neighboring R-3 properties.

4. Criteria: Whether there are reasonable uses of the property in question permitted under the existing zoning classification, where the amendment is to change the zoning classification of a particular property.

Finding: Rezoning the Property from R-3, Medium Density Residential to R-4, High Density Residential accommodates the proposed combination of existing and former residential care facilities into a single residential care facility, which is reasonable and appropriate for the general area.

5. Criteria: Whether there has been a change in the character or trend of development in the general area of the property in question, which has taken place since such property was placed in its present zoning classification, where the amendment is to change the zoning classification of a particular property.

Finding: The Property formerly contained a funeral home, which at times required significant parking that impacted the surrounding residential uses. However, in recent years, the Property has been used for residential care facilities, with a significantly reduced impact on the surrounding residential uses. Rezoning the Property from R-3, Medium Density Residential to R-4, High Density Residential accommodates the proposed combination of existing and former residential care facilities into a single residential care facility, which is reasonable and appropriate for the general area.

WHEREAS, the City Council held a public meeting on November 12, 2025, to consider approval of the first reading of Ordinance 2025-16; and

WHEREAS, the City Council also held a public meeting on November 25, 2025 to consider approval of the second reading of Ordinance 2025-16; and

WHEREAS, based on the City Staff's report, the results of the public hearing, and the written findings of the Planning Commission, the City Council of the City of Faribault concurs with the written findings of the Planning Commission and makes the identical findings.

NOW, THEREFORE, THE CITY OF FARIBAULT ORDAINS:

Section 1: Findings and Incorporation of Recitals and Exhibits. Where applicable, the recitals and exhibits incorporated in this Ordinance constitute the written findings of the City Council.

Section 2: Rezoning Approval. The City Council hereby rezones the Property legally described in EXHIBIT A and depicted in EXHIBIT B from R-3, Medium Density Residential to R-4, High Density Residential based on the written findings in the recitals above. The City Council's approval of the Applicant's rezoning request is conditioned on the City Council's approval of Resolution 2025-285 Approve Preliminary and Final Plats of PIPER RAMSEY ADDITION.

Section 3: Official Zoning Map. The City does not need to republish the City's official zoning map to show the rezoning. However, the City Planning Manager must show the rezoning on the City's official zoning map on file with the City.

Section 4: Authorization to Take Additional Steps. The City Council authorizes and directs the Mayor, City Staff, and City Consultants to take any

additional steps and actions necessary and convenient to accomplish the intent of this Ordinance.

Section 5: Effective Date. This Ordinance is effective immediately upon its passage and publication per the City Charter.

Public Hearing:	November 3, 2025
First Reading:	November 12, 2025
Second Reading:	November 25, 2025
Publication Date:	December 4, 2025

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

The South 40 feet of the East One-Half of Lot 6, Block 9, Original Town (now City of Faribault, Rice County, Minnesota.

And Also

The West half of Lots 6 and 7, in Block 9 of the Original Town (now City) of Faribault, and the West Half of Lot 2, in Block Twelve of Paquin's Addition to the Town of Faribault, all in Rice County, Minnesota, excepting therefrom the South 40 feet of the said West One-Half Lot 6.

And Also

Lot 5, and the South 40 feet of the West Half of Lot 6, in Block 9, Original Town (now City) of Faribault, Rice County, Minnesota.

And Also

The West Half of Lot 3 and all of Lot 4, Block 9, of the Original Town (now City) of Faribault, Rice County, Minnesota.

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EXHIBIT B
GRAPHIC DEPICTION OF PROPERTY



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Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: November 25, 2025
SUBJECT: Approve Ordinance 2025-16 Summary Publication

Background:

Ordinance 2025-16 will take effect on the date of its publication in the official newspaper of the City of Faribault. Instead of publishing the entire ordinance, the Faribault City Charter allows the City Council, with a five-sevenths vote, to approve a summary publication of the ordinance that informs the public of the ordinance's title, intent, and effect. The summary must also state the complete text of the ordinance is on file at the city administrator's office. Refer to the attached summary publication of Ordinance 2025-16.

Recommendation:

Approve the summary publication of Ordinance 2025-16.

Attachments:

1. Ordinance 2025-16 Summary Publication

Summary Publication

CITY OF FARIBAULT ORDINANCE No. 2025-16

APPROVE THE REZONING OF PROPERTY BETWEEN 6TH ST NW, 7TH ST NW, AND 2ND AVE NW FROM R-3, MEDIUM DENSITY RESIDENTIAL TO R-4, HIGH DENSITY RESIDENTIAL

On November 25, 2025, the Faribault City Council adopted Ordinance 2025-16 approving rezoning property between 6th St NW, 7th St NW, and 2nd Ave NW from R-3, Medium Density Residential to R-4, High Density Residential. A complete copy of the ordinance is available for public review during regular business hours at City Hall, 208 NW 1st Avenue, Faribault, Minnesota.

First Reading: November 12, 2025
Second Reading: November 25, 2025
Publication: December 2, 2025