



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, JANUARY 13,
2026

6:00 PM

- 1. Call to Order/Roll Call/Pledge of Allegiance**
- 2. Approve Agenda**
- 3. Presentations/Introductions**
 - A. Values in Action Awards (Q1 2026)
- 4. Approve minutes of the December 22, 2025 City Council Meeting and the January 6, 2026 Special City Council Meeting**
 - A. Minutes of the December 22, 2025 City Council Meeting and the January 6, 2026 Special City Council Meeting
- 5. Requests to be Heard**
- 6. Consent Agenda**
 - A. Claims List
 - B. Approve Hangar Rental Agreement Renewals
 - C. Resolution 2026-001 Approve Designation of Official Newspaper
 - D. Resolution 2026-002 Appoint Deputy City Administrator
 - E. Resolution 2026-003 Approve City Administrator Purchasing and Contracting Authority
 - F. Resolution 2026-004 Approve Designation of the City of Faribault Website as the 2026 Official Publication for Bids
 - G. Resolution 2026-009 Approve Purchase of Skate Rental Equipment for Viaduct Park
 - H. Resolution 2026-010 Abolish the Labor Committee
 - I. Resolution 2026-011 Approve 2026 CIP Purchase - Influent Pump at Water Reclamation Facility
 - J. Resolution 2026-012 Approve City Hall East Entrance Repairs
 - K. Resolution 2026-013 Approve Designation of Authorized Signers, Official Depositories and Broker/Dealers for the City of Faribault
 - L. Resolution 2026-014 Receive/File Feasibility Report and Establish Public Hearing for 2026 MSA Street Overlay Improvements - Contract 2026-02
 - M. Resolution 2026-015 Approve Appointments of Board and Commission Members
 - N. Resolution 2026-016 Authorize Fire Department to Apply for Hannah Lips Foundation Grant
 - O. Resolution 2026-017 Authorize Fire Department to Accept Donations
 - P. Approve Quote for Viaduct Park Phase 1 Plumbing Revisions

HONESTY ▪ RESPECT ▪ DEDICATED ▪ VISIONARY ▪ ACCOUNTABILITY

7. Public Hearings – None

8. Items for Discussion

- A. Jailhouse Junction LLC/2119 Hwy 60 W - Comprehensive Plan Amendment; Zoning Map Amendment
 - 1. Resolution 2026-008 Approve a Comprehensive Plan Amendment to Guide Certain Property at 2119 Hwy 60 W for Commercial
 - 2. Ordinance 2026-01 Approve a Zoning Map Amendment for 2119 Hwy 60 W (First Reading)

9. Bids - None

10. Boards and Commissions Reports, Announcements and Project Updates

11. Adjournment

(The Council may meet as a group for dinner)

NOTE:

CC Closed Captioning of Council meetings available on FCTV.

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

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

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



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: January 13, 2026
SUBJECT: Values in Action Awards (Q1 2026)

Background:

With the establishing of new values for the City organization, we created a program to recognize City employees, elected officials and board and commission members that demonstrate the City's values in the work they do.

- Honesty – Utilities Division of the Public Works Department
- Respect – Keith Walker, Parks Superintendent (Parks and Recreation)
- Dedicated – Mike O'Rourke, Heavy Equipment Operator (Street Division of Public Works)
- Visionary – Dana Howard, Wastewater Operator (Water Reclamation Treatment Facility of Public Works)
- Accountability – Fawn Fuller, Accounting Technician (Finance)

We hope to have each of these honorees at a future Council meeting to share their nomination and how their work with the City of Faribault has put our values in action.

Recommendation:

Attachments:



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

MONDAY, DECEMBER 22,
2025

6:00 PM

Call to Order/Roll Call/Pledge of Allegiance

The City Council meeting was called to order by Mayor Tom Spooner at 6:00 pm. Councilors in attendance included Mandy Barnes, Adama Doumbouya, Royal Ross, John Rowan and Chuck Thiele. Councilor Peter van Sluis was absent. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechta, Community and Economic Development Director Dave Wanberg, Fire and Code Services Director Dusty Dienst, Public Works Director Travis Block, Finance Director Kindra Papenfus, City Engineer Mark DuChene, Library Services Director Delane James, Planning Manager Harry Davis, Human Resources Director Kevin Bushard and Parks and Recreation Director Rochelle Anderholm-Parsch.

Approve Agenda

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

Presentations/Introductions – None

Approve minutes of the December 9, 2025, City Council Meeting and the December 16, 2025 Special City Council Meeting

Motion by Ross, seconded by Barnes to approve the Minutes of December 9, 2025, City Council Meeting and December 16, 2025, Special City Council Meeting and carried unanimously.

Requests to be Heard – None

Consent Agenda

- A. Claims List
- B. Resolution 2025-359 Approve Joint Powers Agreement (JPA) with State of Minnesota Financial Crimes Task Force
- C. Approve Private Hangar Land Lease
- D. Resolution 2025-357 Approve the 2025 Capital Asset Policy
- E. Resolution 2025-358 Approve Write-Off of Uncollectible Accounts Receivable Balances
- F. Approve November 2025 Financial Report
- G. Resolution 2025-365 Accept Donations to Buckham Memorial Library
- H. Approve Significant Industrial User Contract
- I. Approve Provisional Discharge Permit for Leachate with Rice County
- J. Resolution 2025-364 Approve Task Order No. 16 with Foth for Airport Obstruction Mitigation Project
- K. Resolution 2026-361 Approve 2026 CIP Purchase - Loader
- L. Resolution 2026-360 Adopt 2026 Snow and Ice Control Guidelines
- M. Resolution 2025-366 Approve Quote for Library Exterior Cleaning Project
- N. Resolution 2025-362 Initiate Project and Order Feasibility Report for 2026 MSA Street Overlay Improvements - Contract 2026-02
- O. Resolution 2025-363 Initiate Project and Order Feasibility Report for 2026 Street Reconstruction Improvements - Contract 2026-03

Councilors Ross and Barnes requested Consent Agenda item E. Resolution 2025-358 Approve Write-Off of Uncollectible Accounts Receivable Balances be removed for further discussion.

Motion by Rowan, seconded by Thiele to approve Consent Agenda A-D and F-O and carried unanimously.

Councilor Ross stated that this is a no-win for the Council, and he was not comfortable writing off a balance for a previous councilor. City Administrator Jessica Kinser stated that an error occurred, and Sara Caron reported it, we have changed the process to ensure that this does not happen again. Councilor Barnes stated that councilors are held at a higher standard, she thanked Caron for calling in the error, but she would like to try to collect the funds. Councilor Thiele stated that he didn't like the idea of Caron being allowed to keep the money. Ross asked if they could table the discussion. Mayor Spooner stated that he would vote against sending Caron to collections as she was told that this would be written off, she may want to do something else to get it taken care of. Thiele stated that he would like to give her one more chance to come pay the balance.

Motion by Barnes, seconded by Rowan to approve Resolution 2025-358 Approve Write-Off of Uncollectible Accounts Receivable Balances and send Caron's balance to collections.

Roll Call Vote:

Aye: Councilors Barnes, Doumbouya, Rowan

Nay: Councilors Ross, Thiele and Mayor Spooner

Motion failed.

Motion by Ross, seconded by Thiele to approve Resolution 2025-358 Approve Write-Off of Uncollectible Accounts Receivable Balances with removal of Sara Caron's balance and to work with Caron to collect the balance due.

Roll Call Vote:

Aye: Councilors Doumbouya, Ross, Rowan, Thiele and Mayor Spooner

Nay: Councilor Barnes

Motion carried 5:1

Public Hearings – None

Items for Discussion

Ordinance 2025-17 Approve a Zoning Text Amendment to P/I Public Institutional Zoning Requirements (Second Reading) and Approve Ordinance 2025-17 Summary Publication

Planning Manager Harry Davis stated that the Council approved the first reading of Ordinance 2025-17 on December 9, 2025. Since that approval, no substantial changes to the ordinance have been made.

Motion by Ross, seconded by Barnes to approve Ordinance 2025-17 Approve a Zoning Text Amendment to P/I Public Institutional Zoning Requirements (Second Reading)

Roll Call Vote:

Aye: Councilors Barnes, Doumbouya, Ross, Rowan, Thiele and Mayor Spooner

Nay:

Motion carried 6:0

Motion by Doumbouya, seconded by Ross to approve Ordinance 2025-17 Summary Publication

and carried unanimously.

Bids – None

Boards and Commissions Reports, Announcements and Project Updates

City Administrator Jessica Kinser stated that the council chat will be on January 10, 2026, at Viaduct Park.

Adjournment

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

The meeting was adjourned at 6:23 pm.

Respectfully Submitted,

Heather Slechta
City Clerk



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

TUESDAY, JANUARY 6,
2026

6:20 PM

Call to Order/Roll Call

The City Council meeting was called to order by Mayor Tom Spooner at 7:19 pm. Councilors in attendance included Mandy Barnes, Adama Doumbouya, Royal Ross, John Rowan and Peter van Sluis. Councilor Chuck Thiele was absent. Also in attendance were City Administrator Jessica Kinser, Community and Economic Development Director Dave Wanberg, Police Chief John Sherwin, Fire and Code Services Director Dusty Dienst, Public Works Director Travis Block, Finance Director Kindra Papenfus, Library Services Director Delane James, Planning Manager Harry Davis and Parks and Recreation Director Rochelle Anderholm-Parsch.

Approve Agenda

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

Items for Discussion

Resolution 2026-005 Approve an Early Access Agreement Related to BEM Holdings LLC

Planning Manager Harry Davis explained that Omar Escobar from Met-Con, on behalf of Matejcek Implement Company and BEM Holdings LLC, requested an early access agreement for a nearly complete building addition at 3040 Hwy 60 W. The early access agreement allows the property owner and business to occupy the building addition via a temporary certificate of occupancy (TCO) while the property owner continues working on conditions placed on the project via Conditional Use Permit in 2024.

Based on the discussion during the City Council Work Session on December 22, 2025, the City Attorney prepared an Early Access Agreement. Davis noted that the Agreement requires a \$50,000 escrow deposit and that the development work be completed by August 31, 2026.

Councilor Ross asked if they would have to do everything under item 3, Davis said they would.

Motion by Ross, seconded by Rowan to approve Resolution 2026-005 Approve an Early Access Agreement Related to BEM Holdings LLC and carried unanimously.

Resolution 2026-006 Amending the 2026 Fee Schedule to Include Sign Fees and Special Escrows

Planning Manager Harry Davis explained that the 2026 Master Fee Schedule did not include reduced fees for refacing a sign or an escrow to pay for specialized consultants conducting environmental reviews. The Community and Economic Development (CED) Department received feedback regarding paying full price for a sign permit when, for example, simply swapping sign-panels. Regarding the escrow, CED believes the taxpayers should not be burdened by the costs to bring in a consultant that specializes in environmental review. The

escrow would be paid by the developer and go towards consultant fees, with any remaining funds returned to the developer. Any costs above the escrow amount would be billed directly to the developer. To accommodate both the fee and escrow, staff recommend amending the 2026 Master Fee Schedule.

Councilor Rowan asked what size sign would be refaced, Davis stated it would be for all signs, Councilor Ross asked if the intent was to charge \$100.00 for double sided signs, Davis stated that it would be \$50.00. Rowan stated that he would not support the fee schedule change because he did not support regulation; Ross stated that signs need to be regulated. Councilor Barnes asked how environmental reviews work, Davis stated that we hire a consultant paid for by the applicant.

Motion by Ross, seconded by van Sluis to approve Resolution 2026-006 Amending the 2026 Fee Schedule to Include Sign Fees and Special Escrows and carried 5:1 with Rowan voting Nay.

Resolution 2026-007 Approve Limited Use Agreement at 3040 Highway 60 West

Public Works Director Travis Block explained that property owner at 3040 Highway 60 West, Blake Matejcek of Matejcek Implement, is currently constructing an addition at their implement dealership site. A gate used to control access to the property is located in the public right-of-way, adjacent to the property. This is one of the items from the conditional use permit that needed to be addressed.

The City Attorney drafted a limited use agreement to allow the use. The initial term for the agreement expires in 2046 with the option to extend upon mutual written consent of both parties.

Motion by Ross, seconded by Barnes to approve Resolution 2026-007 Approve Limited Use Agreement at 3040 Highway 60 West and carried unanimously.

Adjournment

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

The meeting was adjourned at 7:28 p.m.

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: January 13, 2026
SUBJECT: Claims List

Background:

The current list of open claims totaling \$601,356.96 for 376 invoices is attached, including details of the department, funding source and amount for each vendor and invoice.

Recommendation:

Approve payment of January 13th Claims

Attachments:

1. 011426FF

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10131	5 Star Inspections In	0000		EFT	02/03/2026	518				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CodeInsp 43090		Code/Insp	ProfSrv		7,471.13				
							7,471.13			
						CHECK TOTAL	7,471.13			
10681	Amazon Capital Servic	0000		EFT	01/16/2026	1CY3-DR3H-K9VY				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Viaduct 42230		ViaductPrk	Bldg Supp		384.94				
							384.94			
10681	Amazon Capital Servic	0000		EFT	01/16/2026	1D94-97CF-Q171				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Viaduct 42010		ViaductPrk	Supplies		3,054.00				
							3,054.00			
10681	Amazon Capital Servic	0000		EFT	01/17/2026	13LG-7N3C-FFGH				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42010		Library	Supplies		9.99				
							9.99			
10681	Amazon Capital Servic	0000		EFT	01/20/2026	1G6K-LCLH-6LXD				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		86.29				
							86.29			
10681	Amazon Capital Servic	0000		EFT	01/21/2026	1QW9-TW99-9P14				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42410		Police	MinorEquip		65.42				
							65.42			
10681	Amazon Capital Servic	0000		EFT	01/21/2026	1PY7-KQD6-M7QX				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42410		SewerReclm	MinorEquip		129.95				
							129.95			
10681	Amazon Capital Servic	0000		EFT	01/21/2026	1M7L-DXMH-TRK1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42410		SewerReclm	MinorEquip		119.89				
							119.89			
10681	Amazon Capital Servic	0000		EFT	01/23/2026	1NL6-4K37-MVK6				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42010		CC Fac	Supplies		48.44				
							48.44			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

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DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic	0000		EFT	01/23/2026	1DLF-1PW3-RKR7			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42010		Youth	Supplies		1,095.04			
							1,095.04		
10681	Amazon Capital Servic	0000		EFT	01/26/2026	1T9Q-FGCG-HGY1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42010		CC Fac	Supplies		25.47			
							25.47		
10681	Amazon Capital Servic	0000		EFT	01/26/2026	1T9Q-FGCG-JWGN			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		34.02			
							34.02		
10681	Amazon Capital Servic	0000		EFT	01/28/2026	1D7F-DYXW-96QR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42410		Fire	MinorEquip		133.55			
							133.55		
10681	Amazon Capital Servic	0000		EFT	01/28/2026	1P14-K63D-99Y6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fin 42010		Finance	Supplies		15.48			
							15.48		
10681	Amazon Capital Servic	0000		EFT	01/29/2026	1NJV-9CDX-3DY6			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fin 42010		Finance	Supplies		38.60			
							38.60		
10681	Amazon Capital Servic	0000		EFT	01/29/2026	1NVK-3M73-4FMH			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42010		CC Fac	Supplies		25.61			
							25.61		
10681	Amazon Capital Servic	0000		EFT	01/29/2026	1HJ9-1RCT-9FXT			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books		25.07			
							25.07		
10681	Amazon Capital Servic	0000		EFT	01/29/2026	1LTY-4KDJ-1NNC			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PW Fac 42010		PW Fac	Supplies		104.12			
							104.12		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10681	Amazon Capital Servic	0000		EFT	02/02/2026	13LF-KN7Y-JDJH				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			19.99			
										19.99
10681	Amazon Capital Servic	0000		EFT	02/04/2026	1NPH-RWTQ-7GHD				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42410		Fire	MinorEquip			93.99			
										93.99
10681	Amazon Capital Servic	0000		EFT	02/04/2026	1DQJ-P44D-7THX				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 IT 42010		IT	Supplies			134.08			
										134.08
10681	Amazon Capital Servic	0000		EFT	02/04/2026	14TC-XYPL-7KP4				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 42010		Finance	Supplies			5.81			
										5.81
10681	Amazon Capital Servic	0000		EFT	02/04/2026	1LYW-P66D-FQXF				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies			82.92			
										82.92
10681	Amazon Capital Servic	0000		EFT	02/06/2026	11WF-MLGX-63TL				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Comms 42010		Communicat	Supplies			37.99			
										37.99
						CHECK TOTAL	5,770.66			
10311	American Red Cross	0000		INV	01/16/2026	23067883				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 43140		CC Admin	Train&Ed			296.00			
										296.00
10311	American Red Cross	0000		EFT	01/23/2026	23070487				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Adult 43090		Adult	ProfSrv			47.00			
										47.00
						CHECK TOTAL	343.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026
DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10686	Ampion PBC	0000		INV	01/31/2026	2026010002580549			
ACCOUNT DETAIL						LINE AMOUNT			
1	Fire Fac	43810	Fire Fac	Elec Util			40.94		
2	Lib Fac	43810	Lib Fac	Elec Util			960.69		
3	Parks	43810	P&Tmaint	Elec Util			231.96		
4	PW Fac	43810	PW Fac	Elec Util			5.98		
5	Soccer	43810	SoccerComp	Elec Util			64.99		
6	Storm	43810	Storm Wtr	Elec Util			0.09		
7	StrLight	43810	StrLight	Elec Util			401.39		
8	StrSign	43810	Sign Sig	Elec Util			211.91		
9	SwrColl	43810	Sewer Coll	Elec Util			99.04		
11	Water	43810	Water	Elec Util			4,083.35		
12	Wshngtn	43810	Wshngtn	Elec Util			24.39		
							6,124.73		
10686	Ampion PBC	0000		INV	01/31/2026	2026010002580719			
ACCOUNT DETAIL						LINE AMOUNT			
1	StrSign	43810	Sign Sig	Elec Util			19.24		
							19.24		
CHECK TOTAL							6,143.97		
10245	APG Media of Southern	0001		EFT	01/19/2026	1078474			
ACCOUNT DETAIL						LINE AMOUNT			
1	Council	43510	Council	LegalPubng			171.88		
							171.88		
10245	APG Media of Southern	0001		EFT	01/29/2026	1079841			
ACCOUNT DETAIL						LINE AMOUNT			
1	Planning	43510	P & Z	LegalPubng			41.25		
							41.25		
10245	APG Media of Southern	0001		EFT	01/29/2026	1079842			
ACCOUNT DETAIL						LINE AMOUNT			
1	Planning	43510	P & Z	LegalPubng			48.13		
							48.13		
10245	APG Media of Southern	0001		EFT	01/29/2026	1079843			
ACCOUNT DETAIL						LINE AMOUNT			
1	Planning	43510	P & Z	LegalPubng			55.00		
							55.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10245	APG Media of Southern	0001		EFT	01/12/2026	1077515				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 43510		Council	LegalPubng		68.75				
							68.75			
10245	APG Media of Southern	0001		EFT	01/23/2026	1079094				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Planning 43510		P & Z	LegalPubng		75.63				
							75.63			
						CHECK TOTAL	460.64			
11256	Aquarius Water Condit	0000		INV	01/31/2026	2111386871				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Pol Fac 44010		Pol Fac	Bldg Maint		25.00				
							25.00			
11256	Aquarius Water Condit	0000		INV	01/31/2026	2111386153				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Pol Fac 44010		Pol Fac	Bldg Maint		15.00				
							15.00			
						CHECK TOTAL	40.00			
10278	Arrow Electric LLC	0000		EFT	01/18/2026	3484				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrLight 43090		StrLight	ProfSrv		1,756.60				
							1,756.60			
10278	Arrow Electric LLC	0000		EFT	01/18/2026	3485				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrLight 43090		StrLight	ProfSrv		1,107.65				
							1,107.65			
10278	Arrow Electric LLC	0000	45	EFT	09/05/2025	3378 CR				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		-4,304.75				
							-4,304.75			
10278	Arrow Electric LLC	0000		EFT	10/05/2025	3378 Correction				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44010		SewerReclm	Bldg Maint		4,304.75				
							4,304.75			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10278	Arrow Electric LLC	0000		EFT	01/23/2026	3496				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 44040		Water	MachEqRpr		432.25				
							432.25			
10278	Arrow Electric LLC	0000		EFT	12/23/2025	3449				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Viaduct 44040		ViaductPrk	MachEqRpr		220.14				
							220.14			
10278	Arrow Electric LLC	0000		EFT	02/03/2026	3510				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 44010		Water	Bldg Maint		585.00				
	2 SwrColl 44010		Sewer Coll	Bldg Maint		585.00				
	3 Storm 44010		Storm Wtr	Bldg Maint		580.00				
							1,750.00			
10278	Arrow Electric LLC	0000		EFT	02/03/2026	3512				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrLight 43090		StrLight	ProfSrv		1,140.00				
							1,140.00			
10278	Arrow Electric LLC	0000		EFT	02/03/2026	3508				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrLight 43090		StrLight	ProfSrv		320.00				
							320.00			
10278	Arrow Electric LLC	0000		EFT	02/02/2026	3506				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 44040		Water	MachEqRpr		1,359.90				
							1,359.90			
10278	Arrow Electric LLC	0000		EFT	02/02/2026	3505				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 44040		Water	MachEqRpr		584.41				
							584.41			
						CHECK TOTAL	8,670.95			
10314	American Society of C	0000		INV	01/31/2026	2026 ASCAPrenewal				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 44390		CC Admin	Taxes Lics		458.00				
							458.00			
						CHECK TOTAL	458.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10043	Ascentek Corp	0000		INV	01/25/2026	4024889				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42010		EqMaint	Supplies		75.00				
							75.00			
						CHECK TOTAL	75.00			
10315	Aspen Mills	0000		INV	01/15/2026	367030				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		32.50				
	2 Police 42410		Police	MinorEquip		95.90				
							128.40			
10315	Aspen Mills	0000		INV	01/16/2026	367155				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		186.83				
							186.83			
10315	Aspen Mills	0000		INV	01/18/2026	367391				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		1,410.96				
							1,410.96			
10315	Aspen Mills	0000		INV	01/28/2026	367833				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		1,250.22				
							1,250.22			
10315	Aspen Mills	0000		INV	01/28/2026	367830				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		1,250.22				
							1,250.22			
10315	Aspen Mills	0000		INV	01/30/2026	367985				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		101.90				
							101.90			
						CHECK TOTAL	4,328.53			
10323	Associated Graphic Ar	0000		EFT	10/17/2025	71710				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		117.00				
							117.00			
						CHECK TOTAL	117.00			

Report generated: 01/08/2026 15:01:22
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor		0000		EFT	01/01/2026	48224223			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			118.99		
								118.99		
10316	Auto Value Parts Stor		0000		EFT	01/15/2026	48224568			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts			53.99		
								53.99		
10316	Auto Value Parts Stor		0000		EFT	01/14/2026	48224553			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts			327.94		
								327.94		
10316	Auto Value Parts Stor		0000		EFT	01/17/2026	48224628			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			31.47		
								31.47		
10316	Auto Value Parts Stor		0000		EFT	01/16/2026	48224596			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts			103.00		
								103.00		
10316	Auto Value Parts Stor		0000		EFT	01/16/2026	48224595			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			23.98		
								23.98		
10316	Auto Value Parts Stor		0000		EFT	12/12/2025	48224520			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl 42210			Sewer Coll	VehEqParts			-97.23		
								-97.23		
10316	Auto Value Parts Stor		0000		EFT	01/21/2026	48224700			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42210			EqMaint	VehEqParts			17.57		
	2 Parks 42210			P&Tmaint	VehEqParts			35.13		
	3 StrMaint 42210			StrMaint	VehEqParts			70.26		
	4 SwrColl 42210			Sewer Coll	VehEqParts			26.35		
	5 Water 42210			Water	VehEqParts			26.35		
								175.66		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury		10100		Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor			0000		EFT	01/18/2026	48224664			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 SwrColl	42210			Sewer Coll	VehEqParts			8.81		
									8.81		
10316	Auto Value Parts Stor			0000		EFT	01/17/2026	48224644			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	42120			Fire	Motor Fuel			40.00		
									40.00		
10316	Auto Value Parts Stor			0000		EFT	01/21/2026	48224699			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42210			P&Tmaint	VehEqParts			43.98		
									43.98		
10316	Auto Value Parts Stor			0000		EFT	01/23/2026	48224772			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Airport	42210			Airport	VehEqParts			55.20		
									55.20		
10316	Auto Value Parts Stor			0000		EFT	12/25/2025	48224054a			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010			P&Tmaint	Supplies			0.02		
									0.02		
								CHECK TOTAL	885.81		
10110	Basilleo's Pizza 2.0			0000		INV	01/17/2026	Check 9			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	42010	25906		Fire	Supplies			597.11		
									597.11		
								CHECK TOTAL	597.11		
10335	BCM Construction Inc			0000	191	EFT	01/09/2026	15692			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Storm	45300			Storm Wtr	Impr Other			37,625.00		
									37,625.00		
10335	BCM Construction Inc			0000		EFT	01/03/2026	15685			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 SwrColl	44010			Sewer Coll	Bldg Maint			1,450.00		
									1,450.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10335	BCM Construction Inc	0000		EFT	01/03/2026	15686					
ACCOUNT DETAIL						LINE AMOUNT					
1	Water 44010		Water	Bldg Maint		1,212.50					
							1,212.50				
CHECK TOTAL							40,287.50				
10221	BG Minnesota Inc	0000		EFT	02/04/2026	PI0070559					
ACCOUNT DETAIL						LINE AMOUNT					
1	StrMaint 42210		StrMaint	VehEqParts		127.99					
2	EqMaint 42210		EqMaint	VehEqParts		32.00					
3	Water 42210		Water	VehEqParts		48.00					
4	SwrColl 42210		Sewer Coll	VehEqParts		48.00					
5	Parks 42210		P&Tmaint	VehEqParts		63.99					
							319.98				
CHECK TOTAL							319.98				
10031	BHE Renewables	0000		EFT	01/21/2026	12211175					
ACCOUNT DETAIL						LINE AMOUNT					
1	SwrRecl 43810		SewerReclm	Elec Util		6,514.02					
							6,514.02				
CHECK TOTAL							6,514.02				
10337	Bolton & Menk Inc	0000	69	EFT	01/15/2026	0382475					
ACCOUNT DETAIL						LINE AMOUNT					
1	StrImp 43090		Street Imp	ProfSrv		309.50					
							309.50				
10337	Bolton & Menk Inc	0000	167	EFT	01/28/2026	0383338					
ACCOUNT DETAIL						LINE AMOUNT					
1	Water 43090		Water	ProfSrv		3,241.50					
							3,241.50				
CHECK TOTAL							3,551.00				
10339	Border States Industr	0000		EFT	01/21/2026	931690773					
ACCOUNT DETAIL						LINE AMOUNT					
1	Fire Fac 42230		Fire Fac	Bldg Supp		112.11					
							112.11				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury		10100		Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10339	Border States Industr		0000		EFT	01/21/2026	931690785				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 SwrRecl	42010		SewerReclm	Supplies		72.15				
								72.15			
							CHECK TOTAL	184.26			
10391	Karen M Bussert		0000		EFT	01/16/2026	DS1104				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Parks	42180		P&Tmaint	Uniforms		40.00				
								40.00			
							CHECK TOTAL	40.00			
10097	Canon Financial Servi		0000		INV	01/11/2026	42305032				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 StrMaint	44160		StrMaint	Rents		98.90				
	2 Water	44160		Water	Rents		10.29				
	3 SwrColl	44160		Sewer Coll	Rents		10.29				
	4 Storm	44160		Storm Wtr	Rents		1.47				
								120.95			
10097	Canon Financial Servi		0000		INV	01/11/2026	42305033				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 CH Fac	44160		CH Maint	Rents		204.24				
	2 CEDAdmin	44160		CED Admin	Rents		102.12				
	3 Planning	44160		P & Z	Rents		102.12				
								408.48			
							CHECK TOTAL	529.43			
10363	Center Point, Inc.		0000		INV	01/31/2026	2215290				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Library	42190		Library	Books		3,653.28				
								3,653.28			
							CHECK TOTAL	3,653.28			
10354	Cintas Corporation		0002		EFT	01/18/2026	4253712031				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 EqMaint	44060		EqMaint	Lndry Srvc		26.77				
								26.77			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation		0002		EFT	01/18/2026	4253712092			
	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	01/18/2026	4253712030			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44060			P&Tmaint	Lndry Srvc			57.38		
								57.38		
10354	Cintas Corporation		0002		EFT	01/18/2026	4253712116			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			10.38		
	2 StrMaint 44060			StrMaint	Lndry Srvc			51.88		
								62.26		
10354	Cintas Corporation		0002		EFT	01/18/2026	4253712325			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			61.93		
								61.93		
10354	Cintas Corporation		0002		EFT	01/18/2026	4253712321			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			49.78		
								49.78		
10354	Cintas Corporation		0002		EFT	01/23/2026	4254226353			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 44060			CC Fac	Lndry Srvc			13.50		
								13.50		
10354	Cintas Corporation		0002		EFT	01/25/2026	4254385946			
	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	01/25/2026	4254385980			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44060			P&Tmaint	Lndry Srvc			56.38		
								56.38		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation		0002		EFT	01/25/2026	4254386150			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 44060		SewerReclm	Lndry Srvc			7.00		
								7.00		
10354	Cintas Corporation		0002		EFT	01/25/2026	4254386027			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	EqMaint 44060		EqMaint	Lndry Srvc			26.77		
								26.77		
10354	Cintas Corporation		0002		EFT	01/25/2026	4254386298			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 44060		SewerReclm	Lndry Srvc			49.78		
								49.78		
10354	Cintas Corporation		0002		EFT	01/25/2026	4254385985			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	EqMaint 44060		EqMaint	Lndry Srvc			9.38		
	2	StrMaint 44060		StrMaint	Lndry Srvc			50.88		
								60.26		
10354	Cintas Corporation		0002		EFT	02/01/2026	4255113495			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	EqMaint 44060		EqMaint	Lndry Srvc			9.38		
	2	StrMaint 44060		StrMaint	Lndry Srvc			48.24		
								57.62		
10354	Cintas Corporation		0002		EFT	02/01/2026	4255113564			
	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	02/01/2026	4255113478			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	EqMaint 44060		EqMaint	Lndry Srvc			26.77		
								26.77		
10354	Cintas Corporation		0002		EFT	02/01/2026	4255113741			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 44060		SewerReclm	Lndry Srvc			61.93		
								61.93		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10354	Cintas Corporation	0002		EFT	02/01/2026	4255113780				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srvc			49.78			
							49.78			
						CHECK TOTAL	818.96			
10267	CivicPlus	0000		EFT	01/17/2026	358898				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 43095		CC Admin	SoftwrSupp			1,735.16			
							1,735.16			
10267	CivicPlus	0000		EFT	01/31/2026	356079				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Comms 43095		Communicat	SoftwrSupp			6,931.86			
							6,931.86			
10267	CivicPlus	0000	1	EFT	01/31/2026	356541				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Comms 43095		Communicat	SoftwrSupp			9,342.79			
							9,342.79			
10267	CivicPlus	0000		EFT	01/30/2026	361006				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44330		Council	DuesSubscr			33.95			
							33.95			
						CHECK TOTAL	18,043.76			
10988	Colonial Life & Accid	0000		INV	01/09/2026	12858				
	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	01/17/2026	6128				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42010		CC Fac	Supplies			2.25			
							2.25			
10357	Community Co-op Oil A	0000		INV	01/17/2026	161807				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts			822.00			
							822.00			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10357	Community Co-op Oil A		0000		INV	12/31/2025	043830			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	EqMaint 42010		EqMaint	Supplies			27.94		
								27.94		
10357	Community Co-op Oil A		0000		INV	01/17/2026	080773			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101 15520		General	PrePd Fuel			7,720.00		
	2	101 15520		General	PrePd Fuel			9,797.55		
								17,517.55		
10357	Community Co-op Oil A		0000		INV	01/21/2026	161852			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 42210		Fire	VehEqParts			4,800.00		
								4,800.00		
10357	Community Co-op Oil A		0000		INV	01/15/2026	5387			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 42120		Fire	Motor Fuel			33.00		
								33.00		
10357	Community Co-op Oil A		0000		INV	01/28/2026	161912			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Airport 42210		Airport	VehEqParts			74.00		
								74.00		
10357	Community Co-op Oil A		0000		INV	02/03/2026	9109			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 42120		Fire	Motor Fuel			26.00		
								26.00		
							CHECK TOTAL	23,302.74		
10721	Consolidated Communic		0000		INV	01/21/2026	122225			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 43250		Water	Other Comm			76.23		
								76.23		
							CHECK TOTAL	76.23		
10723	Core & Main LP		0000		INV	01/16/2026	Y277919			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42010		Water	Supplies			1,953.92		
								1,953.92		
							CHECK TOTAL	1,953.92		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11254	Corporate Recognition		0000		EFT	11/29/2025	23955			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42010			ViaductPrk	Supplies			618.92		
								618.92		
							CHECK TOTAL	618.92		
10361	Culligan of Faribault		0001		EFT	01/31/2026	119X01347801			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 42010			CH Maint	Supplies			158.00		
								158.00		
10361	Culligan of Faribault		0001		EFT	01/30/2026	119X01351001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport 42010			Airport	Supplies			93.75		
								93.75		
							CHECK TOTAL	251.75		
10160	Dakota Supply Group		0000		EFT	01/29/2026	S105310179.001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies			589.53		
								589.53		
							CHECK TOTAL	589.53		
10390	DJ Medin Architects I		0000		INV	01/17/2026	25-006-3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Lib Fac 44010			Lib Fac	Bldg Maint			468.75		
								468.75		
							CHECK TOTAL	468.75		
10275	E O Johnson Company I		0000		EFT	01/17/2026	40831641			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 44160			Library	Rents			321.93		
								321.93		
10275	E O Johnson Company I		0000		EFT	01/31/2026	40936380			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Admin 44160			CC Admin	Rents			356.49		
								356.49		
							CHECK TOTAL	678.42		

Report generated: 01/08/2026 15:01:22
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10394 Earl F Andersen Inc	0000		INV	01/17/2026	0141725-IN					
ACCOUNT DETAIL					LINE AMOUNT					
1 StrSign 42240	Sign Sig	StMaintMat			1,180.30					
						1,180.30				
					CHECK TOTAL	1,180.30				
10257 Eckberg Lammers PC	0000		EFT	12/10/2025	4023					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 43140	Police	Train&Ed			499.00					
						499.00				
					CHECK TOTAL	499.00				
10395 Ehlers	0001		INV	10/15/2025	102878					
ACCOUNT DETAIL					LINE AMOUNT					
1 EDA 43090	EDA	ProfSrv			2,031.25					
						2,031.25				
10395 Ehlers	0001		INV	04/06/2025	100713					
ACCOUNT DETAIL					LINE AMOUNT					
1 EDA 43090	EDA	ProfSrv			2,100.00					
						2,100.00				
10395 Ehlers	0001		INV	06/06/2025	101227					
ACCOUNT DETAIL					LINE AMOUNT					
1 TIFRvrCh 43090	17-Rvrchs	ProfSrv			162.50					
2 TIFFarm 43090	16-FrmSeed	ProfSrv			228.75					
						391.25				
10395 Ehlers	0001		INV	08/10/2025	101880					
ACCOUNT DETAIL					LINE AMOUNT					
1 EDA 43090	EDA	ProfSrv			296.25					
						296.25				
10395 Ehlers	0001		INV	08/10/2025	101974					
ACCOUNT DETAIL					LINE AMOUNT					
1 TIFTwin 43090	TIF19TWIN	ProfSrv			243.75					
2 EDA 43090	EDA	ProfSrv			406.25					
						650.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10395 Ehlers	0001		INV	09/10/2025	102461					
ACCOUNT DETAIL					LINE AMOUNT					
1 TIFFarm	43090	16-FrmSeed	ProfSrv		243.75					
2 EDA	43090	EDA	ProfSrv		553.75					
						797.50				
					CHECK TOTAL	6,266.25				
10207 Enterprise FM Trust	0000		EFT	01/02/2026	FBN5500865					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police	44160	Police	Rents		14,155.12					
						14,155.12				
10207 Enterprise FM Trust	0000		EFT	02/05/2026	FBN5526303					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police	45600	Police	Cap Lease		17,466.29					
						17,466.29				
					CHECK TOTAL	31,621.41				
10749 Fareway Stores Inc #1	0000		INV	01/16/2026	00227410					
ACCOUNT DETAIL					LINE AMOUNT					
1 CH Fac	42010	CH Maint	Supplies		14.93					
						14.93				
					CHECK TOTAL	14.93				
10410 Faribault Ace Hardwar	0000		INV	01/16/2026	513650/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 Parks	42010	P&Tmaint	Supplies		11.73					
						11.73				
10410 Faribault Ace Hardwar	0000		INV	01/16/2026	513679/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl	42010	SewerReclm	Supplies		21.00					
						21.00				
10410 Faribault Ace Hardwar	0000		INV	01/16/2026	513680/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl	42010	SewerReclm	Supplies		15.28					
						15.28				
10410 Faribault Ace Hardwar	0000		INV	01/17/2026	513727/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 Water	42010	Water	Supplies		12.57					

Report generated: 01/08/2026 15:01:22
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



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DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							12.57		
10410	Faribault Ace Hardwar	0000		INV	01/21/2026	513833/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm	Supplies			70.82		
							70.82		
10410	Faribault Ace Hardwar	0000		INV	01/21/2026	513858/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42010		Fire	Supplies			28.78		
							28.78		
10410	Faribault Ace Hardwar	0000		INV	01/21/2026	513874/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Viaduct 42010		ViaductPrk	Supplies			13.29		
							13.29		
10410	Faribault Ace Hardwar	0000		CRM	12/16/2025	D67589/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies			-2.70		
							-2.70		
10410	Faribault Ace Hardwar	0000		INV	01/21/2026	513840/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42010		Police	Supplies			5.02		
							5.02		
10410	Faribault Ace Hardwar	0000		INV	01/28/2026	514016/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies			7.99		
							7.99		
						CHECK TOTAL	183.78		
10075	Faribault Fleet Suppl	0000		EFT	01/16/2026	074633			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42410		StrMaint	MinorEquip			29.99		
							29.99		
10075	Faribault Fleet Suppl	0000		EFT	01/21/2026	074784			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42010		Water	Supplies			95.91		
							95.91		
10075	Faribault Fleet Suppl	0000		EFT	01/21/2026	074788			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42410		P&Tmaint	MinorEquip			419.97		

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 User: Fawn Fuller (FFuller)
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City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

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DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							419.97		
10075	Faribault Fleet Suppl	0000		EFT	01/22/2026	074798			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrSign 42010		Sign Sig	Supplies			33.98		
							33.98		
10075	Faribault Fleet Suppl	0000		EFT	01/22/2026	074804			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies			28.04		
							28.04		
10075	Faribault Fleet Suppl	0000		EFT	01/22/2026	074813			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42160		P&Tmaint	Chem&Prod			19.54		
							19.54		
10075	Faribault Fleet Suppl	0000		EFT	01/23/2026	074823			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 42010		Sewer Coll	Supplies			135.20		
							135.20		
10075	Faribault Fleet Suppl	0000		EFT	01/23/2026	074830			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies			46.74		
							46.74		
						CHECK TOTAL	809.37		
11177	Faribault Youth Empow	0000		INV	02/28/2026	012926			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 43090		Library	ProfSrv			150.00		
							150.00		
						CHECK TOTAL	150.00		
10762	Faul Kiri Ann	0000		EFT	01/16/2026	2593			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 43090		Police	ProfSrv			800.00		
							800.00		
10762	Faul Kiri Ann	0000		EFT	01/16/2026	2594			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 43090 25912		Fire	ProfSrv			400.00		
							400.00		
						CHECK TOTAL	1,200.00		

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CLAIMS LIST REPORT

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DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10583	Ferguson Enterprises		0001		INV	01/07/2026	0301988			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies			87.71		
								87.71		
							CHECK TOTAL	87.71		
11072	Ferguson Waterworks #		0000		INV	12/14/2025	0558933			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42410			SewerReclm	MinorEquip			213.09		
								213.09		
11072	Ferguson Waterworks #		0000		CRM	12/03/2025	CM042675			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42410			SewerReclm	MinorEquip			-213.09		
								-213.09		
11072	Ferguson Waterworks #		0000		INV	01/17/2026	0559850			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42410			Water	MinorEquip			271.33		
	2 SwrColl 42410			Sewer Coll	MinorEquip			271.33		
	3 Storm 42410			Storm Wtr	MinorEquip			271.32		
								813.98		
							CHECK TOTAL	813.98		
10421	Fette Electronics Inc		0000		EFT	01/17/2026	11785			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42230			ViaductPrk	Bldg Supp			719.00		
								719.00		
10421	Fette Electronics Inc		0000		EFT	01/17/2026	11786			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42010			ViaductPrk	Supplies			132.00		
								132.00		
10421	Fette Electronics Inc		0000		EFT	01/18/2026	11789			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 44010			CH Maint	Bldg Maint			110.00		
								110.00		
10421	Fette Electronics Inc		0000		EFT	01/18/2026	11791			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 44010			CC Fac	Bldg Maint			235.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026
DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								235.00		
10421	Fette Electronics Inc		0000		EFT	01/22/2026	11795			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 44010			AquaticCtr	Bldg Maint			648.00		
								648.00		
10421	Fette Electronics Inc		0000		EFT	01/22/2026	11796			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 44010			AquaticCtr	Bldg Maint			299.88		
								299.88		
10421	Fette Electronics Inc		0000		EFT	01/28/2026	11802			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 43090			P&Tmaint	ProfSrv			110.00		
								110.00		
10421	Fette Electronics Inc		0000		EFT	01/14/2026	11784			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 IT 42010			IT	Supplies			1,040.00		
								1,040.00		
							CHECK TOTAL	3,293.88		
10770	Flom Septic & Drain I		0000		INV	01/04/2026	21024			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 44070			Water	Reimb Exp			12,375.00		
								12,375.00		
							CHECK TOTAL	12,375.00		
11127	Genuine Parts Company		0001		EFT	01/22/2026	026877			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42210			SewerReclm	VehEqParts			220.50		
								220.50		
11127	Genuine Parts Company		0001		EFT	01/30/2026	027346			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EmrgMgmt42010			EmrgMgmt	Supplies			1,877.64		
								1,877.64		
11127	Genuine Parts Company		0001		EFT	02/02/2026	027493			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42210			SewerReclm	VehEqParts			10.88		
								10.88		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11127	Genuine Parts Company	0001		EFT	02/02/2026	027496				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42210		SewerReclm	VehEqParts		28.64				28.64
11127	Genuine Parts Company	0001		EFT	02/06/2026	027781				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42410		StrMaint	MinorEquip		20.99				20.99
						CHECK TOTAL	2,158.65			
10433	GFOA	0000		INV	02/06/2026	3201269				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 43140		Finance	Train&Ed		360.00				360.00
						CHECK TOTAL	360.00			
10003	GIS Benefits	0000		EFT	01/31/2026	14459AG20260101				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21715		Treasury	DentInsPay		7,460.87				
	2 Treasury 21717		Treasury	VisInsPay		650.66				
	3 Treasury 21710		Treasury	Life Pay		1,667.87				
	4 Treasury 21716		Treasury	OthPRPay		817.30				
	5 101 11510		General	COBRA Rec		-33.71				
	6 101 11510		General	COBRA Rec		-33.71				
	7 101 11510		General	COBRA Rec		-8.63				
						CHECK TOTAL	10,520.65			10,520.65
10777	Glenn's Service LLC	0000		INV	01/18/2026	45554				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43090		Police	ProfSrv		92.86				92.86
10777	Glenn's Service LLC	0000		INV	01/22/2026	45199				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43090		Police	ProfSrv		386.02				386.02
						CHECK TOTAL	478.88			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

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DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10438	Gopher State One Call	0000		EFT	01/30/2026	5120395			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 43090		Water	ProfSrv			27.00		
	2 SwrColl 43090		Sewer Coll	ProfSrv			27.00		
	3 Storm 43090		Storm Wtr	ProfSrv			27.00		
							81.00		
						CHECK TOTAL	81.00		
10439	Grainger Inc	0000		EFT	01/16/2026	9746830703			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm	Supplies			121.95		
							121.95		
10439	Grainger Inc	0000		EFT	01/28/2026	9754626100			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm	Supplies			18.91		
							18.91		
						CHECK TOTAL	140.86		
10786	Hagen Christensen & M	0000	39	EFT	12/31/2025	2342.02-16			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PrkInd 45200		Prk Dedic	BldgImprov			2,682.50		
							2,682.50		
						CHECK TOTAL	2,682.50		
10447	Harry Brown's LLC	0001		EFT	01/21/2026	CW122225			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 44040		Police	MachEqRpr			349.80		
							349.80		
						CHECK TOTAL	349.80		
10449	Hawkins Inc	0000		EFT	01/11/2026	7284389			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42160		CC Fac	Chem&Prod			1,146.89		
							1,146.89		
10449	Hawkins Inc	0000		EFT	01/11/2026	7284390			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42160		Water	Chem&Prod			3,704.68		
							3,704.68		

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CLAIMS LIST REPORT

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DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10449	Hawkins Inc	0000		EFT	01/16/2026	7285572				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42160		SewerReclm	Chem&Prod		10,541.47				
							10,541.47			
10449	Hawkins Inc	0000		EFT	01/17/2026	7287224				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42160		Water	Chem&Prod		3,769.80				
							3,769.80			
10449	Hawkins Inc	0000		EFT	01/29/2026	7294758				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42160		SewerReclm	Chem&Prod		10,537.08				
							10,537.08			
10449	Hawkins Inc	0000		EFT	01/29/2026	7295304				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42160		Water	Chem&Prod		5,052.94				
							5,052.94			
						CHECK TOTAL	34,752.86			
10993	Teladoc Health Inc	0000		INV	01/31/2026	2026018773356				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21707		Treasury	MedicalPay		1,442.00				
							1,442.00			
						CHECK TOTAL	1,442.00			
10452	Heiman Fire Equipment	0000		EFT	01/17/2026	739411A				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CP PS 45500		CP PS	Vehicles		724.00				
							724.00			
						CHECK TOTAL	724.00			
10454	Hillyard Hutchinson	0000		INV	01/17/2026	606034827				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42230		CH Maint	Bldg Supp		350.06				
							350.06			
10454	Hillyard Hutchinson	0000		INV	01/22/2026	606038939				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42230		CH Maint	Bldg Supp		1,099.00				
							1,099.00			

City of Faribault



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CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10454	Hillyard Hutchinson	0000		INV	01/29/2026	700696821				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 44040		CC Fac	MachEqRpr		284.21				
							284.21			
10454	Hillyard Hutchinson	0000		INV	01/29/2026	606042564				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Pol Fac 42230		Pol Fac	Bldg Supp		189.87				
							189.87			
						CHECK TOTAL	1,923.14			
11121	HP Inc	0001		INV	02/01/2026	9046299464				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 42410		Finance	MinorEquip		410.00				
							410.00			
11121	HP Inc	0001		INV	01/28/2026	9046287087				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PWAdmin 42410		PW Admin	MinorEquip		1,948.08				
							1,948.08			
						CHECK TOTAL	2,358.08			
10455	Hy-Vee - Accounts Rec	0000		INV	10/31/2025	43568648938435686				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010 25907		Police	Supplies		180.00				
							180.00			
						CHECK TOTAL	180.00			
10990	IAFF Local 665	0000		INV	01/09/2026	12859				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21708		Treasury	UnDuesPay		810.00				
							810.00			
						CHECK TOTAL	810.00			
11253	Ingram Library Servic	0001		EFT	12/12/2025	91930115				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		49.30				
							49.30			

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CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11253	Ingram Library Servic	0001		EFT	12/06/2025	91784861				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			20.40			
							20.40			
11253	Ingram Library Servic	0001		EFT	01/17/2026	92937881				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			80.68			
							80.68			
11253	Ingram Library Servic	0001		EFT	01/17/2026	92937882				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			180.33			
							180.33			
						CHECK TOTAL	330.71			
10472	Innovative Office Sol	0000		EFT	01/16/2026	IN5011061				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies			1.22			
							1.22			
10472	Innovative Office Sol	0000		EFT	01/16/2026	IN5011563				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies			36.87			
							36.87			
10472	Innovative Office Sol	0000		EFT	01/21/2026	IN5015767				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 HR 42010		HR	Supplies			10.15			
							10.15			
10472	Innovative Office Sol	0000		EFT	01/22/2026	IN5017126				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Admin 42010		Admin	Supplies			43.65			
							43.65			
10472	Innovative Office Sol	0000		EFT	01/29/2026	IN5019076				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies			14.30			
							14.30			
10472	Innovative Office Sol	0000		EFT	02/04/2026	IN5021958				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CEDAdmin42010		CED Admin	Supplies			38.14			
							38.14			

City of Faribault



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CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10472	Innovative Office Sol		0000		EFT	02/06/2026	IN5023880			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fin 42010		Finance	Supplies			2.93		
								2.93		
10472	Innovative Office Sol		0000		EFT	02/06/2026	IN5024104			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fin 42010		Finance	Supplies			32.12		
								32.12		
							CHECK TOTAL	179.38		
10473	Insty-Prints		0000		EFT	01/14/2026	168130			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	PW Fac 42010		PW Fac	Supplies			511.44		
								511.44		
10473	Insty-Prints		0000		EFT	01/08/2026	168025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42010		Police	Supplies			146.21		
								146.21		
10473	Insty-Prints		0000		EFT	01/09/2026	168051			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Aquatic 42010		AquaticCtr	Supplies			600.95		
								600.95		
							CHECK TOTAL	1,258.60		
10804	International Assoc o		0000		INV	01/31/2026	000297433			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 44330		Fire	DuesSubscr			235.00		
								235.00		
							CHECK TOTAL	235.00		
10060	JJD Companies LLC		0000		EFT	01/28/2026	25-720			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrSnow 44160		Snow Ice	Rents			3,000.00		
								3,000.00		
							CHECK TOTAL	3,000.00		

CLAIMS LIST REPORT**Detail Invoice List**

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DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11005	Kanopy Inc	0002		INV	01/30/2026	484850 – PPU				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 43096		Library	OnLineRes		85.00				
							85.00			
						CHECK TOTAL	85.00			
10482	Kline Distributing LL	0000		EFT	01/17/2026	37349				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Viaduct 42990		ViaductPrk	CmdResale		67.89				
							67.89			
10482	Kline Distributing LL	0000		EFT	01/29/2026	37383				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		107.91				
							107.91			
						CHECK TOTAL	175.80			
10498	Law Enforcement Labor	0000		INV	01/09/2026	12857				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21708		Treasury	UnDuesPay		2,409.00				
							2,409.00			
						CHECK TOTAL	2,409.00			
11067	League of Minnesota C	0000		EFT	01/31/2026	441750				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44330		Council	DuesSubscr		23,922.00				
							23,922.00			
11067	League of Minnesota C	0000		EFT	11/13/2025	436998 rev				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 15500		General	PrePd Item		-350.00				
							-350.00			
11067	League of Minnesota C	0000		EFT	12/13/2025	436998 - correction				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 15500		General	PrePd Item		350.00				
							350.00			
11067	League of Minnesota C	0000		EFT	02/04/2026	442390				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44330		Council	DuesSubscr		30.00				
							30.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026
DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	23,952.00		
10518	League of Minnesota C		0000		INV	01/31/2026	LMCIT2026-Q1			
ACCOUNT DETAIL							LINE	AMOUNT		
	1	Admin	41510	Admin	WorkCmplns			105.63		
	2	Adult	41510	Adult	WorkCmplns			400.76		
	3	Aquatic	41510	AquaticCtr	WorkCmplns			370.11		
	4	CC Admin	41510	CC Admin	WorkCmplns			203.80		
	5	CC Fac	41510	CC Fac	WorkCmplns			569.56		
	6	CEDAdmin	41510	CED Admin	WorkCmplns			158.44		
	7	CH Fac	41510	CH Maint	WorkCmplns			238.39		
	8	CodeInsp	41510	Code/Insp	WorkCmplns			195.31		
	9	Comms	41510	Communicat	WorkCmplns			43.08		
	10	Council	41510	Council	WorkCmplns			20.71		
	11	Engineer	41510	Engineer	WorkCmplns			481.95		
	12	EqMaint	41510	EqMaint	WorkCmplns			943.40		
	13	Fin	41510	Finance	WorkCmplns			143.74		
	14	Fire	41510	Fire	WorkCmplns			16,656.21		
	15	HR	41510	HR	WorkCmplns			101.49		
	16	IT	41510	IT	WorkCmplns			65.45		
	17	Library	41510	Library	WorkCmplns			504.53		
	18	Parks	41510	P&Tmaint	WorkCmplns			3,711.87		
	19	Planning	41510	P & Z	WorkCmplns			134.00		
	20	Police	41510	Police	WorkCmplns			34,288.73		
	21	PWAdmin	41510	PW Admin	WorkCmplns			45.98		
	22	Storm	41510	Storm Wtr	WorkCmplns			490.65		
	23	StrMaint	41510	StrMaint	WorkCmplns			3,706.28		
	24	SwrColl	41510	Sewer Coll	WorkCmplns			1,104.74		
	25	SwrRecl	41510	SewerReclm	WorkCmplns			1,470.91		
	26	Viaduct	41510	ViaductPrk	WorkCmplns			175.84		
	27	Water	41510	Water	WorkCmplns			1,291.35		
	28	Wshngtn	41510	Wshngtn	WorkCmplns			84.09		
							CHECK TOTAL	67,707.00		
								67,707.00		
10150	Lynn Lembcke		0000		INV	01/20/2026	A25-060			
ACCOUNT DETAIL							LINE	AMOUNT		
	1	Police	43090	Police	ProfSrv			1,500.00		
								1,500.00		

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User: Fawn Fuller (FFuller)
Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026
DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	1,500.00				
10099 Loffler Companies Inc	0000		INV	12/31/2025	5198526					
ACCOUNT DETAIL					LINE AMOUNT					
1 CH Fac 44160		CH Maint	Rents			48.23				
									48.23	
10099 Loffler Companies Inc	0000		INV	12/31/2025	5198528					
ACCOUNT DETAIL					LINE AMOUNT					
1 Water 36220		Water	Rents			48.28				
									48.28	
10099 Loffler Companies Inc	0000		CRM	12/09/2025	5207739					
ACCOUNT DETAIL					LINE AMOUNT					
1 CH Fac 44160		CH Maint	Rents			-50.08				
									-50.08	
10099 Loffler Companies Inc	0000		CRM	01/08/2026	5207746					
ACCOUNT DETAIL					LINE AMOUNT					
1 CH Fac 44160		CH Maint	Rents			-53.02				
									-53.02	
10099 Loffler Companies Inc	0000		INV	01/17/2026	5217484					
ACCOUNT DETAIL					LINE AMOUNT					
1 Admin 42410		Admin	MinorEquip			1,542.55				
									1,542.55	
10099 Loffler Companies Inc	0000		INV	01/28/2026	5223873					
ACCOUNT DETAIL					LINE AMOUNT					
1 Admin 42010		Admin	Supplies			38.66				
2 CC Admin 42010		CC Admin	Supplies			2.31				
3 CEDAdmin42010		CED Admin	Supplies			9.30				
4 EqMaint 42010		EqMaint	Supplies			2.39				
5 Fin 42010		Finance	Supplies			79.78				
6 HR 42010		HR	Supplies			11.91				
7 IT 42010		IT	Supplies			13.25				
8 Library 42010		Library	Supplies			0.14				
10 Police 42010		Police	Supplies			65.10				
12 StrMaint 42010		StrMaint	Supplies			0.11				
13 SwrColl 42010		Sewer Coll	Supplies			0.67				
14 SwrRecl 42010		SewerReclm	Supplies			11.38				
15 Water 42010		Water	Supplies			6.02				
16 Wshngtn 42010		Wshngtn	Supplies			9.30				

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User: Fawn Fuller (FFuller)
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City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10099	Loffler Companies Inc		0000		INV	02/01/2026	5228392	250.32		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 44160			Fire	Rents			26.31		
	2 Police 44160			Police	Rents			47.93		
								74.24		
10099	Loffler Companies Inc		0000		INV	02/01/2026	5228393			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies			227.42		
								227.42		
10099	Loffler Companies Inc		0000		INV	02/01/2026	5228391			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 44160			CH Maint	Rents			28.93		
								28.93		
							CHECK TOTAL	2,116.87		
10830	Lube-Tech Reliable PI		0000		INV	01/22/2026	4023350			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42010			EqMaint	Supplies			11.25		
								11.25		
10830	Lube-Tech Reliable PI		0000		INV	01/23/2026	4024168			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42210			EqMaint	VehEqParts			122.50		
								122.50		
							CHECK TOTAL	133.75		
11260	Mackin Book Company		0000		EFT	01/18/2026	957673			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			1,063.87		
								1,063.87		
							CHECK TOTAL	1,063.87		
10503	Madison National Life		0000		EFT	01/17/2026	1739599			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Treasury 21711			Treasury	LTDPay			1,977.94		
								1,977.94		

City of Faribault



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Detail Invoice List

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DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10503	Madison National Life	0000		EFT	01/17/2026	1739598			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire	41330	Fire	Life Ins			62.58		
	2 Treasury	21710	Treasury	Life Pay			3,411.45		
								3,474.03	
						CHECK TOTAL	5,451.97		
10078	MAS Communications	0000		EFT	01/31/2026	251200049101			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CH Fac	44010	CH Maint	Bldg Maint			50.00		
								50.00	
						CHECK TOTAL	50.00		
11267	Matt DeGrood	0000		EFT	01/09/2026	121025 MDG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire	43310	Fire	Travel Exp			44.99		
								44.99	
						CHECK TOTAL	44.99		
10508	Menards	0000		INV	01/17/2026	93376			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Viaduct	42230	ViaductPrk	Bldg Supp			1,139.97		
								1,139.97	
10508	Menards	0000		INV	12/02/2025	91160			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl	42010	SewerReclm	Supplies			23.95		
								23.95	
						CHECK TOTAL	1,163.92		
10509	Met-Con Construction	0000		EFT	01/17/2026	20722			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrSnow	43090	Snow Ice	ProfSrv			2,880.00		
								2,880.00	
						CHECK TOTAL	2,880.00		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10845	Metronet Holdings LLC	0002		EFT	02/01/2026	1685102-January26			
ACCOUNT DETAIL						LINE AMOUNT			
1	Admin 43250		Admin	Other Comm		39.62			
2	Airport 43250		Airport	Other Comm		204.51			
3	Aquatic 43250		AquaticCtr	Other Comm		599.07			
4	CC Admin 43250		CC Admin	Other Comm		477.02			
5	CEDAdmin 43250		CED Admin	Other Comm		505.01			
6	CH Fac 43250		CH Maint	Other Comm		626.59			
7	Council 43250		Council	Other Comm		19.81			
8	Engineer 43250		Engineer	Other Comm		259.10			
9	EqMaint 43250		EqMaint	Other Comm		114.36			
10	Fin 43250		Finance	Other Comm		118.85			
11	CodeInsp 43250		Code/Insp	Other Comm		59.42			
12	Fire Fac 43250		Fire Fac	Other Comm		352.69			
13	HR 43250		HR	Other Comm		68.78			
14	IT 43250		IT	Other Comm		855.32			
15	Library 43250		Library	Other Comm		585.97			
16	Parks 43250		P&Tmaint	Other Comm		59.42			
17	Planning 43250		P & Z	Other Comm		39.62			
18	Police 43250		Police	Other Comm		1.00			
19	Police 43250		Police	Other Comm		1,727.53			
20	PWAdmin 43250		PW Admin	Other Comm		339.84			
22	StrMaint 43250		StrMaint	Other Comm		156.24			
23	SwrColl 43250		Sewer Coll	Other Comm		19.81			
24	SwrRecl 43250		SewerReclm	Other Comm		399.42			
25	Water 43250		Water	Other Comm		545.76			
26	Wshngtn 43250		Wshngtn	Other Comm		249.51			
							8,424.27		
						CHECK TOTAL	8,424.27		
10543	Midwest Tape LLC	0000		EFT	01/30/2026	508252734			
ACCOUNT DETAIL						LINE AMOUNT			
1	Library 43096		Library	OnLineRes		398.70			
							398.70		
10543	Midwest Tape LLC	0000		EFT	01/18/2026	508192753			
ACCOUNT DETAIL						LINE AMOUNT			
1	Library 42192		Library	Audio Vis		184.66			
							184.66		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

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DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10543	Midwest Tape LLC	0000		EFT	01/18/2026	508192755			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42192		Library	Audio Vis		284.94			
							284.94		
						CHECK TOTAL	868.30		
11049	Midwest Testing LLC	0000		INV	01/21/2026	6466			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43090		SewerReclm	ProfSrv		900.00			
							900.00		
						CHECK TOTAL	900.00		
10852	Minnesota Chiefs of P	0000		INV	01/31/2026	22119			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 44330		Police	DuesSubscr		513.00			
							513.00		
10852	Minnesota Chiefs of P	0000		INV	01/08/2026	22749 A			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42010		Police	Supplies		77.00			
							77.00		
						CHECK TOTAL	590.00		
10853	Minnesota City/County	0000		INV	02/04/2026	2026 JK			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Admin 44330		Admin	DuesSubscr		248.93			
							248.93		
						CHECK TOTAL	248.93		
10530	Minnesota Department	0002		INV	02/01/2026	1976-5001 2025			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 44390		Water	Taxes Lics		14,412.45			
							14,412.45		
						CHECK TOTAL	14,412.45		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10530	Minnesota Department	0003		INV	01/18/2026	P00020854			
ACCOUNT DETAIL						LINE AMOUNT			
1	StrImp 45300		Street Imp	Impr Other		65.75			
2	PrkInd 45300		Prk Dedic	Impr Other		98.62			
3	PrkInd 45300		Prk Dedic	Impr Other		98.62			
4	PrkInd 45300		Prk Dedic	Impr Other		98.62			
							361.61		
CHECK TOTAL							361.61		
10530	Office of MNIT Servic	0012		INV	01/15/2026	W25110500			
ACCOUNT DETAIL						LINE AMOUNT			
1	Police 43090		Police	ProfSrv		484.52			
							484.52		
CHECK TOTAL							484.52		
10530	State of Minnesota De	0018		INV	02/04/2026	660300090205 M-14925			
ACCOUNT DETAIL						LINE AMOUNT			
1	Water 44390		Water	Taxes Lics		100.00			
							100.00		
CHECK TOTAL							100.00		
11098	Minnesota Hydro Vac L	0000		INV	01/21/2026	5206			
ACCOUNT DETAIL						LINE AMOUNT			
1	SwrRecl 43090		SewerReclm	ProfSrv		1,320.00			
							1,320.00		
CHECK TOTAL							1,320.00		
10524	Minnesota Recreation	0000		EFT	02/04/2026	2026 RAP			
ACCOUNT DETAIL						LINE AMOUNT			
1	CC Admin 44330		CC Admin	DuesSubscr		525.00			
							525.00		
10524	Minnesota Recreation	0000		EFT	02/04/2026	Membership 2026			
ACCOUNT DETAIL						LINE AMOUNT			
1	CC Admin 44330		CC Admin	DuesSubscr		975.00			
2	Parks 44330		P&Tmaint	DuesSubscr		195.00			
							1,170.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10524	Minnesota Recreation	0000		EFT	01/31/2026	2026 DH SZ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 44330		CC Admin	DuesSubscr		110.00				
							110.00			
						CHECK TOTAL	1,805.00			
10523	Minnesota Valley Test	0000		EFT	01/15/2026	1337951				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		372.20				
							372.20			
10523	Minnesota Valley Test	0000		EFT	01/16/2026	1338198				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		415.60				
							415.60			
10523	Minnesota Valley Test	0000		EFT	01/16/2026	1338220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		242.00				
							242.00			
10523	Minnesota Valley Test	0000		EFT	01/18/2026	1338561				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		242.00				
							242.00			
10523	Minnesota Valley Test	0000		EFT	01/23/2026	1339344				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		415.60				
							415.60			
10523	Minnesota Valley Test	0000		EFT	01/25/2026	1339569				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42160		SewerReclm	Chem&Prod		242.00				
							242.00			
10523	Minnesota Valley Test	0000		EFT	01/29/2026	1339816				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		242.00				
							242.00			
10523	Minnesota Valley Test	0000		EFT	01/29/2026	1339839				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		111.80				
							111.80			

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10523	Minnesota Valley Test	0000		EFT	01/29/2026	1339863					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43090		SewerReclm	ProfSrv		111.80					
						111.80					
						CHECK TOTAL	2,395.00				
10992	MNPEAGENERAL	0000		INV	01/09/2026	12861					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Treasury 21708		Treasury	UnDuesPay		1,728.00					
						1,728.00					
						CHECK TOTAL	1,728.00				
10991	MNPEAPOLICES	0000		INV	01/09/2026	12860					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Treasury 21708		Treasury	UnDuesPay		76.00					
						76.00					
						CHECK TOTAL	76.00				
10538	Motorola Solutions In	0000		INV	01/22/2026	8282256921					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42410		Fire	MinorEquip		270.72					
						270.72					
						CHECK TOTAL	270.72				
11216	Multi Service Technol	0000		EFT	02/01/2026	a47b811d					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Viaduct 42010		ViaductPrk	Supplies		158.04					
						158.04					
						CHECK TOTAL	158.04				
11268	Navitas Credit Corp	0001		INV	12/02/2025	41522685 Dec 2025					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 IT 43095		IT	SoftwrSupp		1,368.05					
						1,368.05					
						CHECK TOTAL	1,368.05				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100				Cash								
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE		AMOUNT	VOUCHER	CHECK
10989	NCPERS Group Life Ins			0000		INV	12/26/2025	12497				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Treasury	21710		Treasury	Life Pay				144.00		
										144.00		
								CHECK TOTAL		144.00		
10873	NRA			0000		INV	01/31/2026	010125 MK				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Police	44330		Police	DuesSubscr				100.00		
										100.00		
								CHECK TOTAL		100.00		
10580	Paape Companies Inc			0000		EFT	01/17/2026	120065				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Wshngtn	44010		Wshngtn	Bldg Maint				1,297.65		
										1,297.65		
								CHECK TOTAL		1,297.65		
10218	Pantheon Computer Sys			0000		EFT	01/31/2026	2402				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	IT	43090		IT	ProfSrv				10,520.00		
										10,520.00		
								CHECK TOTAL		10,520.00		
10591	RC Bliss Inc			0000		EFT	01/15/2026	5031117				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Police	42210		Police	VehEqParts				459.54		
										459.54		
10591	RC Bliss Inc			0000		EFT	01/28/2026	5031149				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Police	42210		Police	VehEqParts				109.88		
										109.88		
10591	RC Bliss Inc			0000		EFT	01/28/2026	5031150				
	ACCOUNT DETAIL							LINE AMOUNT				
	1	Parks	42210		P&Tmaint	VehEqParts				128.80		
										128.80		
								CHECK TOTAL		698.22		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100				Cash					
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10100	Reedsburg Hardware Ch	0001		INV	01/22/2026	1029			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm	Supplies		1,180.25			
							1,180.25		
						CHECK TOTAL	1,180.25		
999997	Building Today for To	0000		INV	02/12/2026	011326 Building			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		3,000.00			
							3,000.00		
						CHECK TOTAL	3,000.00		
999997	Dana Tilseth & Cheryl	0000		INV	02/04/2026	010526 DT/CL			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 44450		StrMaint	ClmDamages		65.00			
							65.00		
						CHECK TOTAL	65.00		
999997	Eric Belmont	0000		INV	01/16/2026	121725 EB			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 44370		Police	Misc Chrgs		15.00			
							15.00		
						CHECK TOTAL	15.00		
999997	Fieldstone Family Hom	0000		INV	02/12/2026	011326 Fieldstone			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		3,000.00			
							3,000.00		
						CHECK TOTAL	3,000.00		
999997	Fieldstone Family Hom	0000		INV	02/12/2026	011326 Fieldstone 14			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 22000		General	Deposits		1,000.00			
							1,000.00		
						CHECK TOTAL	1,000.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999997	Guth Electric, LLC		0000		INV	01/30/2026	Refund 2025-01649			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	CodeInsp	32220	Code/Insp	ElecPrmt		471.00			
								471.00		
							CHECK TOTAL	471.00		
999997	Habitat for Humanity		0000		INV	02/12/2026	011325 160/170 Twin			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101	22000	General	Deposits		2,000.00			
								2,000.00		
							CHECK TOTAL	2,000.00		
999997	Jake Flom		0000		INV	01/30/2026	123125 JF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint	44450	StrMaint	ClmDamages		65.00			
								65.00		
							CHECK TOTAL	65.00		
999997	Rick Cashin		0000		INV	02/12/2026	011326 Cashin			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101	22000	General	Deposits		3,000.00			
								3,000.00		
							CHECK TOTAL	3,000.00		
999997	Vicki McDowell		0000		INV	01/17/2026	Reissue check 181554			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrImp	44370	Street Imp	Misc Chrgs		20.00			
								20.00		
							CHECK TOTAL	20.00		
999997	Warn Investments		0000		INV	02/12/2026	011326 Warn			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101	22000	General	Deposits		2,000.00			
								2,000.00		
							CHECK TOTAL	2,000.00		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10896	Remme Jackie		0000		INV	01/22/2026	122325			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43090		Police	ProfSrv			50.00		
								50.00		
							CHECK TOTAL	50.00		
10594	Big Top Tent Rental,		0000		EFT	12/30/2025	86098			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Parks 44160		P&Tmaint	Rents			65.00		
								65.00		
							CHECK TOTAL	65.00		
10204	Rice County Recorder'		0002		INV	12/04/2025	202500002744			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Planning 43520		P & Z	RecordFee			46.00		
								46.00		
							CHECK TOTAL	46.00		
10204	Rice County Recorder'		0002		INV	12/07/2025	202500002784			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Planning 43520		P & Z	RecordFee			46.00		
								46.00		
							CHECK TOTAL	46.00		
10204	Rice County Recorder'		0002		INV	01/03/2026	202500003013			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Planning 43520		P & Z	RecordFee			562.00		
								562.00		
							CHECK TOTAL	562.00		
10204	Rice County Recorder'		0002		INV	01/11/2026	202500003095			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	101 22000		General	Deposits			46.00		
								46.00		
							CHECK TOTAL	46.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11269	Rice Lake Fabricating	0000		INV	01/17/2026	7717				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43090		SewerReclm	ProfSrv		590.00				
							590.00			
						CHECK TOTAL	590.00			
10901	Rice/Steele 911 Cente	0000		INV	11/18/2025	2025-JT-66				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 44330		Fire	DuesSubscr		147.50				
							147.50			
						CHECK TOTAL	147.50			
10904	River Bend Nature Cen	0000	23	INV	01/28/2026	2174				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44383		Council	DonCvcOrg		20,974.00				
							20,974.00			
10904	River Bend Nature Cen	0000		INV	01/10/2026	121125				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 44600		CC Admin	LoansGrant		1,380.00				
							1,380.00			
						CHECK TOTAL	22,354.00			
10114	Matthew Roehrick	0000		INV	01/20/2026	122125				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 44040		P&Tmaint	MachEqRpr		845.93				
							845.93			
10114	Matthew Roehrick	0000		INV	01/02/2026	120325				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 44040		P&Tmaint	MachEqRpr		856.27				
							856.27			
						CHECK TOTAL	1,702.20			
10596	Ronco Engineering Sal	0000		EFT	01/15/2026	3416683				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		384.50				
							384.50			
						CHECK TOTAL	384.50			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury		10100		Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10607	Safety-Kleen Systems	0000		INV	01/18/2026	R003576485				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42010		EqMaint	Supplies		103.15				
							103.15			
10607	Safety-Kleen Systems	0000		INV	01/31/2026	98859227				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 44040		EqMaint	MachEqRpr		408.12				
							408.12			
						CHECK TOTAL	511.27			
10071	Sakatah Carvers LLC	0000		EFT	01/16/2026	1739				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Soccer 44010		SoccerComp	Bldg Maint		1,339.04				
							1,339.04			
						CHECK TOTAL	1,339.04			
10066	Sanco Equipment LLC	0000		EFT	01/28/2026	ES2004741				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42410		P&Tmaint	MinorEquip		4,900.00				
							4,900.00			
10066	Sanco Equipment LLC	0000		EFT	01/30/2026	ES2004742				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42410		P&Tmaint	MinorEquip		1,924.37				
							1,924.37			
						CHECK TOTAL	6,824.37			
10608	Schema Farms Custom W	0000		EFT	01/30/2026	25-03				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSnow 43090		Snow Ice	ProfSrv		711.55				
							711.55			
						CHECK TOTAL	711.55			
10609	Schilling Supply Comp	0000		EFT	01/22/2026	1034317-00				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Lib Fac 42230		Lib Fac	Bldg Supp		430.73				
							430.73			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10609	Schilling Supply Comp	0000		EFT	01/30/2026	1034808-00					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Pol Fac 42230		Pol Fac	Bldg Supp		288.53					
							288.53				
						CHECK TOTAL	719.26				
10193	Walter D Schirmer	0000		EFT	01/30/2026	1435					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Lib Fac 44010		Lib Fac	Bldg Maint		495.00					
							495.00				
						CHECK TOTAL	495.00				
10612	Selco	0000		EFT	01/31/2026	053963					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 43250		Library	Other Comm		2,198.50					
							2,198.50				
						CHECK TOTAL	2,198.50				
10112	SESAC LLC	0001		INV	01/31/2026	1/1/26-12/31/26 acct					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 44390		CC Admin	Taxes Lics		31.00					
							31.00				
						CHECK TOTAL	31.00				
10124	Springbrook Holding C	0000		EFT	01/31/2026	INV-022485					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 43095		Water	SoftwrSupp		3,066.93					
	2 SwrRecl 43095		SewerReclm	SoftwrSupp		3,978.72					
	3 Storm 43095		Storm Wtr	SoftwrSupp		1,243.35					
							8,289.00				
10124	Springbrook Holding C	0000		EFT	01/30/2026	INV-022701					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 44325		Water	BnkFeeChrg		1,885.00					
	2 SwrColl 44325		Sewer Coll	BnkFeeChrg		1,885.00					
							3,770.00				
						CHECK TOTAL	12,059.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury		10100		Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10024	Stantec Consulting Se	0000	119	EFT	01/16/2026	2502670				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PrkInd 45300		Prk Dedic	Impr Other		1,382.00				
							1,382.00			
10024	Stantec Consulting Se	0000	115	EFT	01/16/2026	2502683				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 45300		Sewer Coll	Impr Other		2,036.25				
							2,036.25			
						CHECK TOTAL	3,418.25			
10108	Star Sports & Apparel	0000		EFT	01/21/2026	7RZSBZW21VHFVT				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42180		Sewer Coll	Uniforms		137.50				
							137.50			
10108	Star Sports & Apparel	0000		EFT	01/30/2026	Clover 2025 Dec32				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		114.00				
							114.00			
						CHECK TOTAL	251.50			
10056	Steele Waseca Coop El	0000		EFT	01/17/2026	121825				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Airport 43810		Airport	Elec Util		-230.66				
	2 StrLight 43810		StrLight	Elec Util		-112.90				
	3 SwrColl 43810		Sewer Coll	Elec Util		211.00				
	4 SwrRecl 43810		SewerReclm	Elec Util		-37.22				
	5 Water 43810		Water	Elec Util		624.38				
							454.60			
						CHECK TOTAL	454.60			
10620	Streicher's Inc	0000		INV	01/21/2026	11800990				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		135.97				
							135.97			
						CHECK TOTAL	135.97			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11266	Suzanne Renee Schwich		0000		INV	01/11/2026	121225 VP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Viaduct 43090		ViaductPrk	ProfSrvc			300.00		
								300.00		
							CHECK TOTAL	300.00		
10950	T-Mobile		0000		EFT	12/21/2025	971611668 November			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 43096		Library	OnLineRes			29.75		
								29.75		
10950	T-Mobile		0000		EFT	01/20/2026	971611668 December25			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 43096		Library	OnLineRes			29.75		
								29.75		
							CHECK TOTAL	59.50		
10645	Thomson Reuters - Wes		0000		INV	01/31/2026	853015317			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43095		Police	SoftwrSupp			429.00		
								429.00		
							CHECK TOTAL	429.00		
10133	Truck Center Companie		0002		EFT	01/16/2026	XA304194536:01			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			33.03		
								33.03		
10133	Truck Center Companie		0002		EFT	01/16/2026	XA304194555:01			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			416.57		
								416.57		
10133	Truck Center Companie		0002		EFT	01/17/2026	XA304194583:01			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			64.98		
								64.98		
10133	Truck Center Companie		0002		EFT	01/17/2026	XA304194591:01			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			4.10		
								4.10		

Report generated: 01/08/2026 15:01:22
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10133	Truck Center Companie	0002		EFT	01/21/2026	XA304194545:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		217.79				
							217.79			
10133	Truck Center Companie	0002		EFT	01/21/2026	XA304194614:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		24.15				
							24.15			
10133	Truck Center Companie	0002		EFT	12/18/2025	XA304194588:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		-137.50				
							-137.50			
10133	Truck Center Companie	0002		EFT	01/17/2026	XA304194587:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		-216.38				
							-216.38			
10133	Truck Center Companie	0002		EFT	01/22/2026	XA304194827:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		31.02				
							31.02			
10133	Truck Center Companie	0002		EFT	01/30/2026	XA304194776:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		44.04				
							44.04			
10133	Truck Center Companie	0002		EFT	01/28/2026	RA304017263:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 44040		StrMaint	MachEqRpr		248.40				
							248.40			
10133	Truck Center Companie	0002		EFT	10/24/2025	XA304191966:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		-44.02				
							-44.02			
							686.18			
	CHECK TOTAL									
10638	Darrell R Turek	0000		EFT	02/04/2026	4893				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSnow 43090		Snow Ice	ProfSrv		1,350.00				
							1,350.00			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	1,350.00		
10222	Tyler Technologies In		0000		EFT	01/09/2026	045-547402			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CP Govt 44050			CP Govt	EOMaint			1,304.00		
										1,304.00
10222	Tyler Technologies In		0000		EFT	01/31/2026	CI100-00238458			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR 45700			HR	SBITAs			290.00		
										290.00
10222	Tyler Technologies In		0000		EFT	01/31/2026	CI100-00238451			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fin 45700			Finance	SBITAs			180.00		
	2 Police 45700			Police	SBITAs			180.00		
	3 CodeInsp 45700			Code/Insp	SBITAs			180.00		
	4 Planning 45700			P & Z	SBITAs			180.00		
	5 HR 45700			HR	SBITAs			3,900.00		
										4,620.00
10222	Tyler Technologies In		0000		EFT	01/22/2026	045-548730			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 43095			Water	SoftwrSupp			1,564.80		
	2 SwrRecl 43095			SewerReclm	SoftwrSupp			1,564.80		
	3 Storm 43095			Storm Wtr	SoftwrSupp			782.40		
										3,912.00
							CHECK TOTAL	10,126.00		
999998	Alvin Witt		0000		INV	12/31/2025	830			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200			Water	AP			4.61		
										4.61
							CHECK TOTAL	4.61		
999998	Chuck & Sue Allen		0000		INV	01/07/2026	840			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20200			Water	AP			134.69		
										134.69
							CHECK TOTAL	134.69		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Duane Roemhildt	0000		INV	01/07/2026	839					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		100.00					
							100.00				
						CHECK TOTAL	100.00				
999998	Faribault Gateway Apa	0000		INV	12/31/2025	834					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		327.07					
							327.07				
						CHECK TOTAL	327.07				
999998	Fesler Holdings	0000		INV	12/31/2025	838					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		216.97					
							216.97				
						CHECK TOTAL	216.97				
999998	James Heyer	0000		INV	02/06/2025	538					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		12.02					
							12.02				
						CHECK TOTAL	12.02				
999998	Karen Ginter	0000		INV	12/31/2025	831					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		34.87					
							34.87				
						CHECK TOTAL	34.87				
999998	Paul & Janice Nelsen	0000		INV	01/07/2026	841					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		78.33					
							78.33				
						CHECK TOTAL	78.33				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Piller Properties LLC	0000		INV	12/31/2025	835					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		106.70				106.70	
						CHECK TOTAL	106.70			106.70	
999998	Rachel Tondryk	0000		INV	12/31/2025	836					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		39.81				39.81	
						CHECK TOTAL	39.81			39.81	
999998	SoMN Holding LLC	0000		INV	12/31/2025	833					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		156.70				156.70	
						CHECK TOTAL	156.70			156.70	
999998	The Ronald Courier T	0000		INV	01/07/2026	842					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		85.65				85.65	
						CHECK TOTAL	85.65			85.65	
999998	Valerie Haugen	0000		INV	06/18/2025	626					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		10.36				10.36	
						CHECK TOTAL	10.36			10.36	
999998	Valerie Haugen	0000		INV	01/07/2025	523					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		13.30				13.30	
						CHECK TOTAL	13.30			13.30	

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Wallace Thompson	0000		INV	12/31/2025	832					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200		Water	AP		36.42					
						CHECK TOTAL	36.42				
							36.42				
999998	Whitefish Homes LLC	0000		INV	12/31/2025	837					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200		Water	AP		73.16					
						CHECK TOTAL	73.16				
							73.16				
11083	US Bank	0000		INV	01/31/2026	8009197					
ACCOUNT DETAIL						LINE AMOUNT					
1	21BRefun 46200		2021BRefun	Agent Fee		575.00					
						CHECK TOTAL	575.00				
							575.00				
10656	Utility Consultants I	0000		EFT	01/30/2026	126532					
ACCOUNT DETAIL						LINE AMOUNT					
1	SwrRecl 43090		SewerReclm	ProfSrv		671.30					
						CHECK TOTAL	671.30				
							671.30				
10656	Utility Consultants I	0000		EFT	01/29/2026	126376					
ACCOUNT DETAIL						LINE AMOUNT					
1	Water 43090		Water	ProfSrv		300.78					
						CHECK TOTAL	300.78				
							972.08				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10959	Verizon Wireless		0000		INV	01/15/2026	6131784418			
ACCOUNT DETAIL							LINE AMOUNT			
1	Admin	43210		Admin	Telephone			76.82		
2	CC Fac	43210		CC Fac	Telephone			343.75		
3	CH Fac	43210		CH Maint	Telephone			76.82		
4	CodeInsp	43210		Code/Insp	Telephone			516.15		
5	Comms	43210		Communicat	Telephone			78.42		
6	Engineer	43210		Engineer	Telephone			198.48		
7	Fin	43210		Finance	Telephone			76.82		
8	Fire	43210		Fire	Telephone			313.74		
9	HR	43210		HR	Telephone			76.82		
10	IT	43210		IT	Telephone			76.82		
11	Library	43210		Library	Telephone			38.41		
12	Parks	43210		P&Tmaint	Telephone			20.02		
13	CEDAdmin	43210		CED Admin	Telephone			115.23		
14	Police	43210		Police	Telephone			3,041.08		
15	PWAdmin	43210		PW Admin	Telephone			58.43		
16	Storm	43210		Storm Wtr	Telephone			155.27		
17	StrMaint	43210		StrMaint	Telephone			58.43		
18	SwrColl	43210		Sewer Coll	Telephone			175.29		
19	Water	43210		Water	Telephone			419.55		
20	SwrRecl	43210		SewerReclm	Telephone			34.49		
							CHECK TOTAL	5,950.84		
								5,950.84		
10666	Water Conservation Se		0000		EFT	01/29/2026	150480			
ACCOUNT DETAIL							LINE AMOUNT			
1	Water	43090		Water	ProfSrv			469.45		
							CHECK TOTAL	469.45		
								469.45		
10249	WSB & Associates Inc		0000		EFT	01/22/2026	R-027890-001 - 3			
ACCOUNT DETAIL							LINE AMOUNT			
1	Water	43090		Water	ProfSrv			879.84		
2	SwrRecl	43090		SewerReclm	ProfSrv			879.84		
3	Storm	43090		Storm Wtr	ProfSrv			879.82		
								2,639.50		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10249	WSB & Associates Inc		0000	108	EFT	01/22/2026	R-032257-000 - 1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm	43090		Storm Wtr	ProfSrv			1,044.68		
	2 SwrColl	43090		Sewer Coll	ProfSrv			1,044.66		
	3 Water	43090		Water	ProfSrv			1,044.66		
								3,134.00		
10249	WSB & Associates Inc		0000	178	EFT	01/25/2026	R-031738-000 - 2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp	45300		Street Imp	Impr Other			2,246.25		
								2,246.25		
							CHECK TOTAL	8,019.75		
10973	Xcel Energy		0000		INV	01/18/2026	957827273			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	43830		SewerReclm	Gas Util			11,597.32		
								11,597.32		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy		0000		INV	01/06/2026	957651780			
ACCOUNT DETAIL							LINE AMOUNT			
1	Airport	43830		Airport	Gas Util			962.21		
2	Aquatic	43810		AquaticCtr	Elec Util			635.74		
3	Aquatic	43830		AquaticCtr	Gas Util			31.23		
4	CC Fac	43810		CC Fac	Elec Util			1,393.02		
5	CC Fac	43830		CC Fac	Gas Util			2,784.00		
8	EmrgMgmt	43810		EmrgMgmt	Elec Util			7.18		
11	Lib Fac	43810		Lib Fac	Elec Util			-735.96		
12	Lib Fac	43830		Lib Fac	Gas Util			4,125.73		
13	Parks	43810		P&Tmaint	Elec Util			1,472.06		
14	Parks	43830		P&Tmaint	Gas Util			158.13		
15	Pol Fac	43810		Pol Fac	Elec Util			270.00		
16	Pol Fac	43830		Pol Fac	Gas Util			486.75		
17	PW Fac	43830		PW Fac	Gas Util			3,102.23		
18	Soccer	43810		SoccerComp	Elec Util			127.14		
19	Storm	43810		Storm Wtr	Elec Util			45.91		
20	Storm	43830		Storm Wtr	Gas Util			31.13		
21	StrLight	43810		StrLight	Elec Util			496.17		
22	StrSign	43810		Sign Sig	Elec Util			61.88		
23	SwrColl	43810		Sewer Coll	Elec Util			610.63		
24	SwrColl	43830		Sewer Coll	Gas Util			239.85		
25	SwrRecl	43810		SewerReclm	Elec Util			10,185.87		
27	Water	43810		Water	Elec Util			12,603.30		
28	Water	43830		Water	Gas Util			1,151.22		
29	Wshngtn	43810		Wshngtn	Elec Util			41.65		
30	Wshngtn	43830		Wshngtn	Gas Util			2,024.29		
31	PW Fac	43830		PW Fac	Gas Util			2,103.45		
								44,414.81		
10973	Xcel Energy		0000		INV	01/21/2026	958035552			
ACCOUNT DETAIL							LINE AMOUNT			
1	StrLight	43810		StrLight	Elec Util			27.11		
								27.11		
10973	Xcel Energy		0000		INV	01/22/2026	958222495			
ACCOUNT DETAIL							LINE AMOUNT			
1	Pol Fac	43810		Pol Fac	Elec Util			3,393.96		
2	Pol Fac	43830		Pol Fac	Gas Util			2,220.12		
								5,614.08		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 011426FF 01/14/2026

DUE DATE: 01/14/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy		0000		INV	01/26/2026	958730939			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Parks 43810		P&Tmaint	Elec Util			160.95		
								160.95		
10973	Xcel Energy		0000		INV	02/04/2026	959629765			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrLight 43810		StrLight	Elec Util			21,424.57		
								21,424.57		
							CHECK TOTAL	83,238.84		
376	INVOICES					WARRANT TOTAL	601,356.96	601,356.96		



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: January 13, 2026
SUBJECT: Approve Hangar Rental Agreement Renewals

Background:

The City has received renewals for Hangar Rental Agreements for 2026. Lease terms are for one year and expire December 31, 2026. The following renters have submitted a renewal of their Hangar Rental Agreements:

<u>Bldg</u>	<u>Name</u>	<u>City</u>	<u>State</u>
2	Charles Mullen	Northfield	MN
2	David Zlock	Lakeville	MN
2	Mark Juelfs	Faribault	MN
2	Roger Southwick	Dundas	MN
2	Karen & Eric Workman	Northfield	MN
2	Dru Dunwoody	Burnsville	MN
2	Joshua Dresow	Lonsdale	MN
2	Mark Carson	Northfield	MN
2	Dana Watson	Elko	MN
3	David Viera	Chaska	MN
3	John Buraceski	Faribault	MN
3	Jay Schmidt	New Prague	MN
3	Ronald Donner	Northfield	MN
3	Terry and Laura Bartsch	Nerstrand	MN
4	Bob Wander	Farmington	MN
4	Brad Maslonka	Prior Lake	MN
4	Paul Snyder	Faribault	MN
4	Ron McLaughlin	Minneapolis	MN
4	Christopher Ludewig	Northfield	MN
4	Paul & Ann Gates	Faribault	MN
4	Bryce Narveson	Nerstrand	MN
	Leonard Myrah		
5	Robert Randall	Faribault	MN
5	Brian Bristol	Webster	MN
5	Randy Christel	Northfield	MN
5	Curt Jones	Burnsville	MN
5	Joseph Reeder	Northfield	MN
5	David Black	Lakeville	MN
5	Anthony Becker	Northfield	MN
5	Timothy Passer/Jeremy Forslin	Faribault	MN
5	CROSS COUNTRY SOARING	Lonsdale	MN
5	Paul Stanton	Bloomington	MN

Recommendation:

Approve the above reference 2026 Hangar Rentals Agreement Renewals

HONESTY ▪ RESPECT ▪ DEDICATED ▪ VISIONARY ▪ ACCOUNTABILITY

Attachments:



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-001 Approve Designation of Official Newspaper

Background:

Per Section 12.01 of the City Charter, "the Council shall at its first meeting of the year designate a legal newspaper or general circulation in the City as its official newspaper..." The Faribault Daily News is the local newspaper and is recommended to be designated as the official newspaper of the City of Faribault for the publication of ordinances and other legally required publications.

Recommendation:

Approve Resolution 2026-001

Attachments:

1. 2026-001 Approve Official Newspaper

CITY OF FARIBAULT

RESOLUTION #2026-001

APPROVE DESIGNATION OF OFFICIAL NEWSPAPER

WHEREAS, Section 12.01 of the Faribault City Charter requires that the City Council annually designate a legal newspaper of general circulation in the city as its official newspaper.

NOW, THEREFORE BE IT RESOLVED, that the Faribault Daily News be hereby designated as the official newspaper of the City of Faribault, Minnesota, for 2026; and

ALSO, BE IT RESOLVED, that if additional legal notices are required, the Owatonna People's Press or the Northfield News will be utilized.

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-002 Appoint Deputy City Administrator

Background:

The role of the Deputy City Administrator is to serve in the role of City Administrator during planned or unplanned absences. Mark DuChene, Director of Engineering Services, is recommended to be appointed as Deputy City Administrator for 2026.

Recommendation:

Approve Resolution 2026-002

Attachments:

1. 2026-002 Appoint Deputy City Administrator

CITY OF FARIBAULT

RESOLUTION #2026-002

APPOINT DEPUTY CITY ADMINISTRATOR

WHEREAS, the City of Faribault desires to appoint a Deputy City Administrator to act in the absence of the City Administrator; and

WHEREAS, the City Administrator may from time-to-time be unavailable because of absence from the City, or for physical, mental, or legal reasons is unavailable to exercise powers and discharge duties of the position; and

WHEREAS, the City Administrator has the authority to notify the Deputy City Administrator when he/she shall serve as Acting City Administrator; and

WHEREAS, the City Administrator shall have the authority to compensate the Deputy City Administrator in the amount of \$100 per day for related duties; and

WHEREAS, this appointment shall remain in effect until a new appointment is approved by the City Council.

NOW, THEREFORE BE IT RESOLVED, that the City Council of the City of Faribault, Minnesota, that Mark Duchene, Director of Engineering Services/City Engineer, be appointed as Deputy City Administrator, to serve as Acting City Administrator at such times as the City Administrator is unavailable.

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-003 Approve City Administrator Purchasing and Contracting Authority

Background:

Section 6.05 of the City Charter outlines rules related to purchases and contracts, and states that the City Administrator, as chief purchasing agent of the City, has authority to spend in an amount not to exceed what is established by a resolution of the Council at least annually. In late 2025, the City Council approved a revised version of the Purchasing and Public Expenditure Policy which kept the threshold for the City Administrator at \$25,000 and for prior-approved multi-year contracts at \$75,000 or less. This is restated in the attached Resolution 2026-003. The Public Purpose Expenditure and Purchasing Policy effective January 1, 2026, is also attached.

Recommendation:

Approve Resolution 2026-003

Attachments:

1. 2026-003 Approve City Administrator Purchasing and Contracting Authority
2. Public Purpose Expenditure and Purchasing Policy (1)

CITY OF FARIBAULT

RESOLUTION #2026-003

APPROVE CITY ADMINISTRATOR PURCHASING AND CONTRACTING AUTHORITY

WHEREAS, the Faribault City Charter Section 6.05 establishes the City Administrator's purchasing and contracting authority and states that City purchases and contracts shall be made or let by the City Administrator when the amount does not exceed an amount established at least annually by the City Council by resolution; and

WHEREAS, the most recent resolution authorizing the amount not to exceed \$25,000 for purchasing and contracting was approved by the City Council on January 9, 2024; and

NOW, THEREFORE BE IT RESOLVED, that pursuant to the authority of Faribault City Charter Section 6.05, the City Council directs that all City purchases and contracts shall be made or let by the City Administrator when the amount involved does not exceed \$25,000 for items included in the 2026 adopted budget, and approval of budgeted renewals of professional costs and other intangibles such as software and licensing up to \$75,000;

ALSO, BE IT RESOLVED, that City Administrator is authorized to pay for items prior to formal authorization from the City Council, like monthly utility, credit card, regular payroll costs, and contractually required payments that could result in late charges, as well as unexpected costs of a value of \$500 or less where another payment method cannot be utilized;

ALSO, BE IT RESOLVED, that the City Council directs that all administrative policies and requirements necessary for City purchases and contracts shall continue to be followed pursuant to the direction of the City Administrator and in compliance with the Faribault City Charter and Minnesota law.

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Public Purpose Expenditure and Purchasing Policy

Date Adopted: December 9, 2025

Date Effective: January 1, 2026

1. PURPOSE

The purpose of this policy is to establish guidelines for purchases made on behalf of the City of Faribault. Pursuant to provisions of the Faribault City Charter and the statutes and laws of the State of Minnesota, which permit and require the expenditure of public funds for public purposes, this policy establishes guidelines for purchases made by the officials, employees and representatives of the City of Faribault. The policy has the following objectives:

- A. Ensure compliance with Minnesota Public Purpose Doctrine.
- B. Ensure compliance with the Faribault City Charter, Chapter 7 – Taxation and Finances.
- C. Ensure compliance with applicable state laws, particularly Minnesota Statute §471.345, Uniform Municipal Contracting.
- D. Provide clear guidance to City Council and City employees to ensure purchasing decisions result in the best use of tax dollars for constituents.
- E. Encourage purchases from local and state vendors when cost effective.
- F. Maintain fair, open competition and avoid conflicts of interest.

2. GUIDELINES

- A. The Constitution of the State of Minnesota, Article X, Section 1, provides that taxes shall be levied and collected for public purposes. The Minnesota Public Purpose Doctrine provides that for an expenditure of public funds to be lawful, there must be specific or implied authority for the expenditure in state statute or the City's Charter and it must be a public purpose expenditure. To be considered a public purpose expenditure the activity must meet all the following criteria:
 1. It benefits the city as a body.
 2. It is directly related to functions of government.
 3. The primary objective is not the benefit of a private interest, instead it promotes the public health, safety, general welfare, security, prosperity, and contentment of all city residents.

Exhibit A provides additional guidelines regarding expenditures that are authorized as being made for a public purpose, even though a limited personal employee benefit may be derived.

- B. Under State Statute and City Charter Section 7.06, the annual adoption of the budget constitutes Council appropriations for the year at the fund and department level. The City Administrator will identify Department Heads or other employees who will be responsible for each fund or department in the annual budget. These individuals will be responsible for compliance with the annual budget and for all expenditures for their departments and funds.

- C. As provided in the Faribault City Charter, Section 7.14, the City Council establishes a Public Expenditure Policy which is reviewed and approved by the City Council a minimum of biannually. In reviewing and approving the policy, the City Council considers whether the expenditures serve a public purpose. When determining the content of the policy, the City Council considers the opinion of the City Attorney and statewide sources of authority, which may include judicial determinations, Minnesota Attorney General's opinions and findings of the Office of the State Auditor.
- D. The Faribault City Charter, Section 6.05, Purchases and Contracts, provides that all contracts, bonds, and instruments of any kind to which the City is a party shall be signed by the Mayor and the City Administrator on behalf of the City and shall be executed in the name of the City.
- E. A resolution approving the administrator's purchasing and contracting authority, is executed by the City Council annually, per the Faribault City Charter, Section 6.05, Purchases and Contracts. This resolution authorizes the City Administrator to make purchases and approve contracts when the amount involved does not exceed \$25,000, and to approve budgeted renewals of professional costs & other intangibles such as software and licensing up to \$75,000. The City Administrator may delegate purchasing and signature authority as listed in 2F of this policy. Further, this policy authorizes the City Administrator to delegate their purchasing authority to department heads and their designees as described.
- F. Purchasing and budgetary control is the responsibility of each department head. The department head may designate other employees within their department to purchase goods and services in compliance with the annual budget. Department heads and their designees are authorized to make purchases of goods and services within their approved budget of up to \$15,000.
- G. All disbursements will be authorized by the City Council. All accounts, claims, and invoices will be reviewed by the Finance Department and presented to the Council for approval. The City Council has delegated its authority to the City Administrator to pay claims made against the City prior to formal authorization, when necessary to pay monthly utility, credit card, regular payroll costs, and contractually required payments that could result in late charges, unexpected costs of a value of \$500 or less.
- H. Additional purchasing limitations:
- Authorized purchasers are only allowed to authorize funds from within their department's budget. When making joint purchases, department heads must collaborate to ensure all participating departments approve.
 - Employees may not make any purchases for personal use through the City. All items purchased by the City must be delivered to a City owned location.
 - Information technology (IT) purchases should be coordinated with the City's IT Coordinator to ensure purchases are compatible with and supported by the City's IT infrastructure systems.

3. Decentralized Purchasing

The City of Faribault has a decentralized purchasing program where individual departments are responsible for making their own purchases. Procurement records will be maintained in the Finance ERP System using Projects, Contracts, Purchase Requestions / Purchase Orders and Accounts Payable functions. The following responsibilities lie with each department when contracting and purchasing

- obtain bids, proposals, or quotes according to applicable regulations and policy
- obtain W2s from new vendors and submit to finance
- obtain proof that a vendor is not debarred when making a purchase using Federal funds
- purchase in the open market when appropriate
- place orders
- receive deliveries
- code invoices according to budget and approve invoices for payment
- maintain oversight to ensure contractors perform according to the terms, conditions and specifications of their contracts or performance agreements
- maintain records of the contracting & procurement process in accordance with applicable laws, funding requirements and city policy

4. Types of Contracts and Purchases

Different categories of purchased goods and services have different statutory requirements as described below. Refer to **Exhibit B** for a summary of these requirements.

A. Uniform Municipal Contracting Law (UMCL). It is the policy of the City that UMCL will govern all the contracts and purchases in which it applies. This includes contracts and purchases of all real and personal property: supplies, materials, equipment and equipment rental along with the construction, alteration, repair or maintenance of such property. The City will follow the contracting and bidding requirements of the UMCL based on the estimated contract cost categories as listed:

1. **UMCL Contracts Over \$175,000** require sealed bids solicited by public notice in the manner and subject to the particular requirements of the City. The sealed bids will be kept on file. The City Council approves all contracts under this category.
2. **UMCL Contracts of between \$25,000 and \$175,000** may be made by Request for Proposal (RFP), direct negotiation with multiple quotes, or with sealed bids. When direct negotiation is chosen, 2 or more quotes must be solicited (see sole source provision) but do not require advertising for bids or other aspects of competitive bidding. The City Council approves all new contracts under this category.

In accordance with Minnesota Statutes, Section 471.345 Subd. 15, for a contract estimated to exceed \$25,000, the city **must** consider the availability, price and quality of supplies, materials or equipment available through the Cooperative Purchasing Venture or another cooperative purchasing agreement before purchasing through another source.

3. **UMCL Contracts of \$25,000 or less** may be made upon quotation or in the open market. If the contract is made upon quotation, it will be based on at least 2 quotes which will be kept on file for at least one year after receipt. Purchase agreements and contracts of up to \$15,000 may be approved by the department head(s) from the department(s) making the purchase. Purchases and contracts between \$15,001 and \$24,999 require the City Administrator's approval.
- B. Professional Service Contracts. Advisory, auditing, engineering, financial, legal, personnel, technical, training, and other services that rely on an individual's specific and advanced knowledge base are considered professional services.
1. Contracts will be made only with responsible providers who have the capacity to successfully fulfill the contractual requirements.
 2. Consideration will be given to their past performance and experience, financial capacity to complete a project, the available of personnel and other appropriate criteria.
 3. Solicitation for contracts of \$15,000 and greater will be made through request for proposals advertised or distributed to potential service providers, through multiple quotes or through direct negotiation. Contracts under \$15,000 may use the open market method of procurement.
 4. Professional service providers will be selected on a best value basis, considering the difficulty of the work proposed, its value to the City, the expertise and capacity of the provider and the overall cost.
- C. Intangibles. Intangibles are items such as dues, licenses, software, and access to data & information that do not take physical form and are a more passive form of service.
1. Contracts for intangibles will be made only with responsible suppliers who have the capacity to successfully fulfill the contractual requirements.
 2. Solicitation levels follow those of Professional Service Contracts.

5. Methods of Solicitation

- A. Open Market. Open Market solicitation is used for purchases of \$15,000 or less. Purchases will be made in a way that is in the best interest of the City. It is the responsibility of each purchaser to ensure that the purchase price is reasonable using prior history or publicly available information to make price comparisons.

The City's priority is to make purchases with local businesses when their pricing is deemed reasonable. In order to maintain fair, open competition, employees will spread open market purchases among qualified local suppliers when value, which takes into account both price and quality of service, is comparative.

- B. Quotes. A quote is a firm, fixed price for a specific product or service. A minimum of 2 quotes from unrelated vendors is required to meet the quote solicitation requirement. Quotes should be in writing. If an employee is unable to obtain a written quote, they may substitute

documentation of a verbal quote which includes the supplier, date of quote, employee giving the quote, description of quoted items, and the quoted price. Quotes may be used for purchases from \$15,001 to \$174,999

- C. Cooperative Purchasing Agreement. Every effort should be used to take advantage of cooperative purchasing agreements as cost savings measures. The City will maintain its membership with the state Cooperative Purchasing Venture (CPV) Program. Using a cooperative purchasing agreement eliminates the need for multiple quotes.

For contracts exceeding \$25,000, Minnesota Statute Section 471.345 subd. 15 requires the City to consider the availability, price and quality of supplies, materials or equipment available through the state's CPV before purchasing through another source. The City may also purchase through a national municipal association's purchasing alliance or a joint powers cooperative agreement and similarly meet the bidding requirements of the state statute.

Under any cooperative purchasing method, the City Administrator or City Council, as applicable based on amount, must still approve the contract or purchase as otherwise defined by this policy.

- D. Request for Proposals (RFPs). Requests for proposal may be used to solicit proposals for professional services. Typical information to address in RFPs include:

1. Background and scope of the project
2. The project's budget to ensure that the proposals stay within that range
3. Proposal requirements should include adequate information to allow for proper review and evaluation including:
4. Description of firm and qualifications, including any specialized experience related to the project
5. A list of similar projects that the firm has completed
6. Project timetables including: estimate of hours, breakdown by hours by phase, and the City's expectation of a completion date
7. Designation of a firm principal who will be in charge of the project
8. Résumés for all personnel who will work on the project
9. Statement that either no subcontractors are allowed or that all subcontractors will be identified and are subject to the City's approval
10. Estimate of cost to provide the service, outline of fee schedule and payment schedule
11. Description of City's selection process
12. City's evaluation criteria, which typically may include:
 1. Quality and thoroughness of the proposal
 2. Similar past experience and/or experience
 3. References
 4. Cost estimate

13. Submittal deadline: date, time, project name, and addressee

14. Statement: "Proposers are solely responsible for delivery of their proposals to the City before the deadline. Any proposal received after the deadline will not be considered and will be returned."

15. Information about where questions should be directed

16. The following statement **must** be included: “The City reserves the right to reject any and all proposals, waive all technicalities and accept any proposal deemed to be in the City’s best interest.”

E. Sealed Bids. A formal sealed bid procedure is required for all Uniform Municipal Contracts of \$175,000 or more.

1. A published notice of bid is required in the official City newspaper and/or the City’s website per MN Statute 331A.03 at least ten days in advance of bid opening, except in cases where the estimated costs of the contract exceed \$350,000 or special assessments are intended to finance a local improvement project, in which case the City will follow statutory requirements. The published notice must state where the plans and specifications can be obtained by bidders and specifically, where the bid opening will be held. The notice may also be published on the City’s official web site; however, this publication is in addition to the official newspaper publication.
2. All bid openings will be administered by originating department.
3. The preparation of all specifications are the responsibility of the originating department.
4. Required authorization for all plans and specifications is the responsibility of the originating department.
5. Contract change orders may be approved by the City Administrator or his/her designee provided the total change does not exceed purchasing limitations as outlined in the City Charter.
6. The City Council must formally approve the bid contract.

F. Direct Negotiation. Direct Negotiation may be used for engaging professional services, when the requirements are highly specialized or unique and depend on the professional providing them. It requires direct engagement in dialogue between City employees and suppliers. This method allows for flexibility in negotiations and allows the City to tailor the agreement to very specific requirements. The agreement must maintain price reasonableness.

6. Solicitation Exceptions

- A. Sole Source. Procurement by non-competitive proposals is referred to as sole source. Sole source purchases are discouraged, however there are some circumstances where they are necessary. Examples include when an item is available from only one supplier, often due to the need for compatibility with existing equipment or software, unique requirements, or the proprietary nature of a product. Other justifications include public utilities, unique artistic services, and compelling urgency.

Department Heads are required to justify the use of the sole source method when seeking approval for use of the method and are required to keep records supporting the use.

- B. Emergency Purchases. Occasions arise where an immediate purchase is necessary to protect life, health, or safety of citizens or to preserve the property of the City or its citizens. To the greatest extent possible, normal purchasing procedures will be followed. However, when expediency is required to mitigate an emergency situation, any or all of these procedures may be waived pursuant to Minnesota Statutes, Sections 12.29 and 12.37. If possible, the City Administrator will be contacted to approve the emergency purchase. In the absence of the City Administrator, a Department Head will approve the purchase and report to the City Administrator at the earliest opportunity. A report to the City Council will be made at the next regular Council meeting.

7. Code of Conduct

The City of Faribault holds its employees to the highest ethical standards. Purchases shall be conducted so they foster public confidence in the integrity of the City's procurement system, and open and free competition among prospective suppliers. The following code of conduct regarding purchasing conflicts of interest and the performance of its employees will be upheld:

1. No employee, officer, or agent may participate in the selection, award, or administration of a contract if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial interest or other interest in or a tangible personal benefit from a firm considered for a contract.
 1. Officers, employees, and agents of the City may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, vendors or parties to subcontracts.
 2. If the financial interest is not substantial or the gift is an unsolicited item of nominal value, it may be allowable upon review by the City Administrator.
 3. Violations of these standards by officers, employees, or agents of the City will result in disciplinary action up to and including termination.
 4. If federal funding is involved, the City must disclose in writing any potential conflict of interest to the federal awarding agency or pass-through entity.
 5. In keeping with the values and ethical standards expected from City employees, they should avoid the following practices when making purchases on behalf of the City:
 - a. Circumventing competitive bidding requirements by splitting purchases so that they can be made through several small purchases; using the emergency procedure process when no true emergency exists; using a sole source exemption when competition is available; or other manners of avoiding competitive bidding.
 - b. Denying one or more vendors the opportunity to bid on a contract using unnecessarily restrictive specifications; pre-qualifying bidders on a discriminatory basis; removing companies from a bidders list

without just cause; requiring unnecessarily high bonding; or other manners of denying opportunities for vendors to bid.

- c. Giving favored vendors an unfair advantage by providing vendors with information regarding their competition's offers in advance of a bid opening; making information available to favored vendors and not to others; giving un-favored vendors inaccurate or misleading information; or other manners to provide unfair advantages.
 - d. Avoiding the use of outside vendors by using employees of the City to provide goods or services through their personal business practices; not providing fair opportunity to vendors for all goods or services required for City operations; or other means to use City employees as an alternative to outside vendors.
- B. City employees will avoid acquisitions of unnecessary or duplicative items. In addition, each department will implement internal controls to ensure that goods and services ordered are received, that only goods and services received are paid for, that goods and services ordered are necessary and that no duplicate payments are made.
- C. City employees will seek out purchasing alternatives that result in the most economical outcomes. Consideration will be given to consolidating or breaking out purchases, lease versus purchase options, and other appropriate alternatives. In addition, Minnesota's Cooperative Purchasing Venture and other joint purchasing agreements will be considered.
- D. Construction contracts will be awarded based on Minnesota Statute §412.311 which allows the City to use a "Best Value" alternative instead of awarding the bid to the lowest responsible bidder. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, qualifications of key personnel and financial and technical resources.
- E. City employees will maintain records that sufficiently detail the history of their purchases. These records will include, but are not necessarily limited to, the rationale for the method of procurement, the selection of contract type, the contractor selection or rejection, and the basis for the contract price. Sole Source procurements will include justification for using the sole source method. All bids and quotes received will be kept on file for 1 year. Procurement records will be centrally maintained in the ERP System using Projects, Contracts, Purchase Requestions / Purchase Orders and Accounts Payable functions. Contracts or Purchase Requestions / Orders are required for purchases of \$15,000 or more. Purchases of \$175,000 or more for capital building, building & parkland improvements and infrastructure also require a project number in the ERP system.
- F. Department Heads are responsible, in accordance with good administrative practice and sound business judgement, for the settlement of all contractual and administrative issues

arising out of procurements led by their department. These issues include source evaluation, protests, disputes, and claims.

- G. All procurement transactions will be conducted in a manner that provides full and open competition. For federal contracts this includes prohibiting the use of statutory or administratively imposed state or local geographical preferences, except in those cases where applicable federal statutes expressly mandate or encourage geographical preference. In addition:

1. All solicitations will provide clear and accurate descriptions of the technical requirements that must be provided for the material, product, or service to be procured.
2. All solicitations will identify the requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.
3. All pre-qualified lists of people, firms, or products which are used in acquiring goods and services will be current and include enough qualified sources to ensure maximum open and free competition. The City will not preclude potential bidders from qualifying during the solicitation period.

- H. The City will take all necessary affirmative steps to assure that small and minority businesses, women's business enterprises, and veterans' business enterprises are used when possible, including:

1. Placing qualified businesses and enterprises on solicitation lists.
2. Assuring that qualified businesses and enterprises are solicited whenever they are potential sources.
3. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by these businesses and enterprises.
4. Establishing delivery schedules, when requirements permit, that encourage participation by these businesses and enterprises.
5. Using the services and assistance, as appropriate, of organizations such as the Small Business Administration and the Minority Business Development Agency.
6. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed above.

- I. City employees will make every effort to purchase goods and services from local vendors and award purchases to those vendors when cost effective, and when no federal funds are involved. This can be accomplished by ensuring that local and state vendors who have goods or services available are included in the competitive shopping process that will precede most purchases.

8. EDA / HRA

This policy will apply to the EDA and HRA, except where there are references to the City or Council; the EDA or HRA, as applicable, or the respective governing board of each shall be inserted instead. This policy is subject to the governing law contained in Minnesota Statutes, Chapter 469 as well as any provisions through their respective resolutions.

9. Surplus Equipment

If the purchase of items results in the need to dispose of existing city property, the following guidelines apply:

- A. City employees will make a recommendation to the City Council, and the Council will determine if the capital assets are surplus and should be subsequently sold or disposed.
- B. Council must approve the disposal of equipment via trade-in, which may be performed as part of the approval of the purchase of new equipment.
- C. Surplus capital assets in a condition for sale are to be sold at public auction, online auction or through a sealed bid process with reasonable public notice regarding the upcoming sale.
- D. Minnesota Statute §471.345, subd. 17 states that a city “may contract to sell supplies, materials, and equipment which is surplus, obsolete, or unused using an electronic selling process in which purchasers compete to purchase the surplus supplies, materials, or equipment at the highest purchase price in an open and interactive environment.”
- E. No employee of the City who is a member of the administrative department, a department head, a member of the Council, or an advisor serving the City in a professional capacity may be a purchaser of property sold under this section. Other City employees may be purchasers if they are not directly involved in the sale, if they are the highest responsible bidder in the public disposition process.
- F. City property not in a condition for sale or of a value of less than \$500 should be disposed of according to waste management guidelines.
- G. In all instances, the City will abide by applicable Minnesota Statutes in regard to the disposal or sale of capital assets.

10. Sales Tax

It is the policy of the City of Faribault to use all available sales and use tax exemptions available under Minnesota Statutes, Chapter 297A.

- A. Purchase for general government functions including tangible personal property and services are considered exempt. Employees must ensure purchases are billed directly to the City and provide vendors with a completed Minnesota Department of Revenue Form ST3, Certificate of Exemption.
- B. The following purchases are still subject to sales tax, even when purchased directly for government functions
 - 1. Construction materials purchased by a contractor or subcontractor for use on a City owned project.
 - 2. Purchases of construction materials for buildings or facilities that are not principally used by local government.
 - 3. Lodging, prepared food, candy, and soft drinks.
 - 4. Leases and purchases of motor vehicles
 - 5. Other taxes on specific products such as solid waste tax and petroleum tax
 - 6. Purchases made by an employee and reimbursed by the local government.
- C. It is the responsibility of the purchaser to recover incorrectly paid sales tax.

EXHIBIT A

Public Purpose Expenditures

Pursuant to provisions of the Faribault City Charter, Section 7.14 – Authority for expenditures, the City Council expressly authorizes expenditures related to any of the following activities to be deemed as public purpose expenditures. All benefited full time and part time employees, elected officials and commission members will follow the public purpose expenditures guidelines. Under no circumstances will expenditures be authorized as a public purpose if made for the benefit of spouses, partners, family members, or friends of employees unless those individuals are serving in an otherwise authorized capacity. Officials and employees must obtain separate receipts for authorized and non-authorized City expenditures for reimbursement and auditing purposes.

Certain awards or incentives may be considered additional compensation to employees and will be reported on the employees' W-2 form as required by law. The City's Personnel Policies provide guidelines and procedures related to clothing benefits, conference attendance and authorized travel expenses.

Permitted Expenditures

Every City expenditure must be valid based upon the public purpose for which it is expended. The following items are deemed to meet the Council definition of public purpose expenditures:

A. Employee Recognition and Retention

These permitted expenditures are intended to serve the public purpose of recruitment and retention of personnel. These practices are meant to ensure high employee productivity and morale and reduce expenses resulting from low productivity and high turnover.

1. City Employees and Retirees meeting the years of service recognition as per the Employee Recognition Award Program, not to exceed \$675 as determined by City Council.
2. Annually, in conjunction with the presentation of service award catalogs, the City may sponsor an Employee Recognition event for City employees.
3. Annually, the City may sponsor a Volunteer Recognition event to promote teamwork and coordination among the City Council, department directors, commission/committee members, and employees. This event and a token gift for volunteers also serve as de minimis compensation for the service provided by the volunteers.
4. The City supports other events that are planned and paid for by employees to encourage team building activities.
5. The City may sponsor for a cake, or similar food, in recognition of long-time service or retirement for employees, volunteers, and elected officials.

B. Employee Wellness and Safety Programs

The City Council recognizes the importance of employee fitness and health as it relates to the overall work and life satisfaction of the employee and the overall impact on the City's health insurance plan. As such, the City Council supports an Employee Wellness Committee and Program, which has been designated to educate employees on fitness and health issues.

The incentives provided to employees through the Wellness Program are considered “additional compensation” for work performed by employees and is dependent on receiving funding from year-to-year.

The Employee Safety Program supports programs to promote and maintain a safe work environment. Safety incentives may be used to recognize accomplishments with an award to the department to sponsor a team event for participating in and promoting safety practices in their respective departments.

C. Meals and Refreshments

The City Council recognizes that situations in which City business needs to be discussed and may need to occur during or adjacent to a meal hour. In addition, there are public and employee meetings and events in which reasonable refreshments may be necessary to create a more productive environment and to be responsive to participants’ time schedules. The following items meet the Council definition of public purpose expenditures regarding meals and refreshments:

1. Meals and refreshments are allowed when they are part of a meal hour meeting for official City business when it is the only practical time to meet. These meetings must have a pre-planned agenda and typically involve meetings with City Council members, Committee/Commission members, or local business or civic organizations.
2. Meals and refreshments are allowed at employee meetings and events that have the purpose of discussing City issues, part of employee training, or a City Employee Wellness, Appreciation, or Holiday Event. These meetings must have a pre-planned agenda and do not include routine staff meetings.
3. Meals and refreshments are allowed when work activities require continuous service and it is not possible to break for meals (e.g., election days, water main breaks, high profile criminal investigation, on-going emergency response activities, etc.). All non-emergency events require advance authorization by the department director responsible.
4. City sponsored training or work-related meetings where employees are required to participate or be available during break periods and/or lunch.
5. Travel expenses for employees, including meals, are outlined in the Personnel Policies.
6. No purchase of alcoholic beverages is allowed at any time.

D. Membership, Dues and Contributions

The City Council has determined that the City will fund memberships and dues (individual or organization) in professional organizations, and local social and community organizations when the purpose is to promote, advertise, improve or develop the City’s resources and advantages that advance the City’s efforts in improving economic development, civic, educational and governmental efficiency but such expenditures shall not have as their primary purpose the personal interest or gain of an individual employee.

Monetary contributions to civic organizations must be approved by the City Council during the annual budget process and/or by City resolution. Monetary contributions provided by the City must be for programs that serve our citizens and are deemed to meet the public purpose guidelines.

E. International, Cultural, and Economic Development Programs

The City Council has determined that funds may be expended for the purpose of advertising the City and its resources and advantages. Sister Cities programs, or their equivalent, are expressly authorized by this provision. Funds appropriated pursuant to this authority may be allocated for activities such as preparation or advertising materials, official travel to related events, and monuments memorializing participation in such events. Funds appropriated pursuant to this authority may further be used in any manner that the City Administrator deems appropriate for the purpose of advancing the City's interests with respect to international, cultural, or economic development activities.

F. Community Events, Festivals, and Celebrations

The City Council authorizes the allocation and expenditure of funds for the purpose of hosting or participating in community events, festivals, or celebrations. The City shall not expend any funds unless it has been determined, by the City Administrator, that participation in such event shall positively advertise the City.

G. City Apparel

The City Council recognizes the importance of allowing Elected and Appointed Officials and City employees to represent the City during the execution of tasks related to their role as members of the City and believes that providing apparel with the City's official logo is a cost-effective and efficient way for Elected and Appointed Officials and City employees to identify themselves as such and to promote the City.

The City Council authorizes the allocation of funds to purchase City apparel up to \$150 each fiscal year for all full time, permanent employees that do not have a uniform allowance or have the City provide their uniforms as part of a collective bargaining agreement. This apparel is to be worn during the performance and execution of official City duties related to their role with the City. The clothing will be treated as taxable income. The City Administrator shall oversee the selection and ordering of the official City logo apparel.

EXHIBIT B
Purchasing Requirements - Approval, Method and Recordkeeping Summary

Purchase Amount	Approval	Contract Type	Solicitation Method	ERP Record
\$0 - \$15,000	Department Head	All	Open Market	Invoice
\$15,001 - \$24,999	City Administrator	All	Cooperative Purchasing Multiple Quotes	PO or Contract
\$25,000 - \$175,000	City Council	Uniform Municipal Contract	Cooperative Purchasing <u>Consideration Required</u> Multiple Quotes Request for Proposal	PO or Contract
		Professional Service Contracts & Intangibles	Cooperative Purchasing Multiple Quotes Request for Proposal Direct Negotiation	PO or Contract
Over \$175,000	City Council	Uniform Municipal Contract	Sealed Bid	Project + PO or Contract
		Professional Service Contracts & Intangibles	Request for Proposal Direct Negotiation	PO or Contract

Purchase Amount	Approval	Contract Type	Exceptions	ERP Record
\$15,001 - \$24,999	City Administrator	All	Sole Source Emergency Purchase	PO or Contract
\$25,000 and Above	City Council	All		PO or Contract
\$15,001 - \$74,999	City Administrator	Professional Service Contracts & Intangibles	Budgeted renewals of software, licenses, leases, professional contracts	PO or Contract
\$75,000 and Above	City Council			PO or Contract

Appropriation of Funds

The cost of authorized public purpose expenditures will be included in the City's annual budget and approved by the Council as part of the overall budget approval process which includes public notification and the opportunity for public input regarding budgeted expenditures.

THIS POLICY SPECIFICALLY REPEALS AND REPLACES PRIOR CITY POLICIES AND ADMINISTRATIVE MEMORANDA RELATIVE TO PUBLIC PURPOSE EXPENDITURES AND PURCHASING POLICIES.

Approved:

Signed by:

Thomas J. Spooner

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Mayor

Signed by:

Jessica L. Kinser

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City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-004 Approve Designation of the City of Faribault Website as the 2026 Official Publication for Bids

Background:

Minnesota Statutes, section 471.345 requires published notice for contracts meeting dollar thresholds involving the sale or purchase of supplies, materials, equipment or the rental thereof, or the construction, alteration, repair or maintenance of real or personal property and the City Council has typically designated the Faribault Daily News as the official newspaper ("Official Newspaper") for the publication of official proceedings and public notices. In recent years, the amount of bidding traffic generated from publications in the Official Newspaper has dwindled to near zero as most public entities have moved towards electronic bid documents and electronic bidding procedures which allow interested parties to sign up for accounts that automatically notify them of new postings.

Minnesota Statutes, section 331A.03 and Minnesota Statutes, section 331A.12 provide that the City of Faribault website may be designated as the designated alternative method and official publication location for the publication of requests for bids, proposals or contracts, removing the need to publish the advertisements and similar solicitations in the Official Newspaper. Not only is the alternative method saving the City money in publication costs, the alternative method is also more flexible as the alternative method is not restricted to only certain publication dates and notices can be published at any time. Per statutes, the alternative method of publication must conform to substantially the same format and same period of time as is required for publication in an official newspaper and a permanent record of such publications shall be maintained by the City of Faribault in a form accessible by the public. This was first done in 2024.

Staff is recommending that the City of Faribault City Council designates the City of Faribault Website, www.ci.faribault.mn.us, as the 2026 Official

HONESTY • RESPECT • DEDICATED • VISIONARY • ACCOUNTABILITY

Publication for the public notices required for bids, requests for proposals, and contracts and that a notice be published in the Official Newspaper and on the City of Faribault Website that any advertisements for bids, requests for proposals or contracts will be published on the City of Faribault Website.

Recommendation:

Approve Resolution 2026-04

Attachments:

1. Resolution 2026-004 Designating the City of Faribault Website as the 2026 Official Publication for Bids
2. 2026 Public Notice for Alternative Publication

CITY OF FARIBAULT

RESOLUTION #2026-004

DESIGNATING THE CITY OF FARIBAULT WEBSITE AS THE 2026 OFFICIAL PUBLICATION FOR BIDS

WHEREAS, public notice concerning governmental activities helps to ensure that the citizens of Faribault are informed; and

WHEREAS, public notice of bids, proposals or contracts also facilitates the goal of obtaining the best product or services at the lowest responsive price; and

WHEREAS, Minnesota Statutes, section 471.345 requires published notice for contracts meeting dollar thresholds involving the sale or purchase of supplies, materials, equipment or the rental thereof, or the construction, alteration, repair or maintenance of real or personal property; and

WHEREAS, pursuant to Resolution 2026-004, the City Council has designated the Faribault Daily News as the official newspaper ("Official Newspaper") for the 2026 publication of official proceedings and public notices; and

WHEREAS, Minnesota Statutes, section 331A.03 and Minnesota Statutes, section 331A.12 provide that the City of Faribault website may be designated as the designated alternative method and official publication for the publication of requests for bids, proposals or contracts; and

WHEREAS, the designated alternative means of dissemination satisfies the publication requirements of law for solicitation of bids, requests for information, and requests for proposals and is in lieu of any other required form of publication; and

WHEREAS, website publication for bids, request for proposals and contracts, shall conform to substantially the same format and same period of time as is required for publication in an official newspaper; and

WHEREAS, a permanent record of such publications shall be maintained by the City of Faribault in a form accessible by the public.

NOW, THEREFORE BE IT RESOLVED that the City of Faribault City Council designates the City of Faribault Website www.ci.faribault.mn.us as the 2026 Official Publication for the public notices required for bids, requests for proposals, and contracts.

NOW, THEREFORE BE IT FURTHER RESOLVED that a notice be published in the Official Newspaper and on the City of Faribault Website that any advertisements for bids, requests for proposals or contracts will be published on the City of Faribault Website.

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

***CITY OF FARIBAULT PUBLIC NOTICE – ALTERNATIVE
MEANS OF DISSEMINATION OF BIDS AND REQUESTS***

The City of Faribault designated its website, www.ci.faribault.mn.us, as the “Official Publication” for requests for bids, proposals or contracts as allowed by [Minnesota Statutes, sections 331A.03 and 331A.12](#). This action was approved January 13, 2026 via Resolution 2026-004.



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-009 Approve Purchase of Skate Rental Equipment for Viaduct Park

Background:

In 2025, funds were budgeted for furniture, fixtures and equipment (FF&E) for Viaduct Park. Included in the FF&E were ice skates and storage carts. A quote was received from Becker Arena Products in the amount of \$31,853.43 for ice skates and storage carts. We are seeking approval to proceed with these purchases as was approved in the 2025 budget.

Recommendation:

Approve Resolution 2026-009 as requested.

Attachments:

1. Resolution 2026-009 Approve Purchase of Skate Rental Equipment for Viaduct Park
2. Becker Arena Products Quote

CITY OF FARIBAULT

RESOLUTION #2026-009

**APPROVE PURCHASE OF SKATE RENTAL EQUIPMENT
FOR VIADUCT PARK**

WHEREAS, the City of Faribault Parks and Recreation Department operates numerous parks and facilities; and

WHEREAS, the Department seeks approval to proceed with purchases to complete projects as already approved in the Viaduct Park budget; and

WHEREAS, the City Viaduct Park budget includes funds allocated for furniture, fixtures and equipment at the park: and

WHEREAS, the Department seeks approval to purchase skate rental equipment for Viaduct Park.

NOW, THEREFORE BE IT RESOLVED, that the Parks and Recreation Department is hereby approved to purchase ice skates and storage carts as outlined in the 2025 budget in the amount of \$31,853.43.

Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser City Administrator



QUOTE

Becker Arena Products Inc.
720 Innovation Dr.
Shakopee MN 55379

Phone: 952-890-2690
Page: 1 of 4
Quote Date: Dec 26, 2025

6007616

Sourcewell ID:

Quote To: 208008 Faribault Parks & Rec 15 W. Division Attn: Accounts Payable Faribault MN 55021 United States of America Email: Phone: 5073342064 Fax:	Expires: Jan 16, 2026 Reference: Quoted By: Damon Evans damon.evans@beckerarena.com 952-567-7720 Sales Person: Damon Evans 952-567-7720 damon.evans@beckerarena.com Terms: Net 30 Days
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Line	Part	Description				
1	105358	JACKSON CHILD SOFTEC HOCKEY RENTAL				
	2 pr sz 8					
	2 pr sz 9					
	1 pr sz 10					
	2 pr sz 11					
	2 pr sz 12					
	3 pr sz 13					
		Qty	Unit Price	Discount %	Net Price	
		12.00 PR	115.00	0.00	1,380.00	USD
2	105353	JACKSON YOUTH SOFTEC HOCKEY RENTAL				
	3 pr sz 1					
	3 pr sz 2					
	5 pr sz 3					
	6 pr sz 4					
	7 pr sz 5					
	8 pr sz 6					
		Qty	Unit Price	Discount %	Net Price	
		32.00 PR	125.00	0.00	4,000.00	USD

QUOTE

Phone: 952-890-2690
Page: 2 of 4
Quote Date: Dec 26, 2025

6007616

Sourcewell ID:

3 105354 JACKSON MENS SOFTEC HOCKEY RENTAL

9 pr sz 7
9 pr sz 8
10 pr sz 9
10 pr sz 10
11 pr sz 11
4 pr sz 12
2 pr sz 13
1 pr sz 14

Qty	Unit Price	Discount %	Net Price	
56.00 PR	135.00	0.00	7,560.00	USD

4 105357 JACKSON CHILDREN SOFTEC FIGURE RENT

1 pr sz 8
1 pr sz 9
1 pr sz 10
1 pr sz 11
1 pr sz 12
1 pr sz 13

Qty	Unit Price	Discount %	Net Price	
6.00 PR	135.00	0.00	810.00	USD

5 105356 JACKSON YOUTH SOFTEC FIGURE RENTAL

1 pr sz 1
2 pr sz 2
3 pr sz 3
3 pr sz 4
4 pr sz 5
4 pr sz 6

Qty	Unit Price	Discount %	Net Price	
17.00 PR	145.00	0.00	2,465.00	USD

QUOTE

Phone: 952-890-2690
Page: 3 of 4
Quote Date: Dec 26, 2025

6007616

Sourcewell ID:

6 105355 JACKSON ADULT SOFTEC FIGURE RENTAL

5 pr sz 7
6 pr sz 8
6 pr sz 9
6 pr sz 10
5 pr sz 11
2 pr sz 12
1 pr sz 13

Qty	Unit Price	Discount %	Net Price
31.00 PR	160.00	0.00	4,960.00 <i>USD</i>

Line (6) - Miscellaneous Charge -

Description	Ext. Price
1.) ASO Shipping and Handling	765.00

7 86.10678.2 MOBILE SKATE RACK CART ASSEMBLY, LARGE A
DOUBLE SIDED SINGLE DEEP(80 PAIR)

Qty	Unit Price	Discount %	Net Price
2.00 EA	3,600.00	0.00	7,200.00 <i>USD</i>

Line (7) - Miscellaneous Charge -

Description	Ext. Price
1.) ASO Shipping and Handling	390.00

QUOTE - Miscellaneous Charge -

Description	Ext. Price
1.) Tariff Surcharge	2,323.43

Please note: Any applicable taxes, duties and customs charges are not included in your quote and will be added at the time of invoice.

Lines Total	28,375.00
Line Miscellaneous Charges	1,155.00
Quote Miscellaneous Charges	2,323.43

Customer acceptance signature and Date:

Quote Total 31,853.43 \$

BECKER ARENA PRODUCTS INC. STANDARD TERMS AND CONDITIONS OF SALE - EFFECTIVE JANUARY 2021

1. Definitions. In these terms "Seller" means the seller of the Goods as defined herein; "Buyer" means the entity purchasing the Goods, including any successors thereof; "Goods" means the goods, products and materials manufactured, imported, supplied and/or delivered for or by Seller to Buyer, as such were approved by Seller in reply to Buyer's order and accordingly listed in the Approval of Order; "Approval of Order", in respect of any Buyer's order, means the instrument issued by Seller, bearing the same reference number of such order and specifying, *among any other terms*, the items of Goods, including their respective price and quantity, which shall be supplied to Buyer upon such order; "Contract" means the contract for the supply of Goods which have been ordered by Buyer and specified in Seller's Approval of Order, which contract is concluded based on these Terms and Conditions of Sale unless otherwise specified in the Approval of Order.

2. Payment. Payment for Goods shall be due on or prior to the delivery date of Goods and no discount may be taken. Payments received after the due date thereof shall bear a service charge from their due date, at the maximum lawful interest rate applicable, and if none—at the annual rate of 5% above the base rate from time to time of the central bank of the place of Buyer's Incorporation. All payments shall be made to Seller's designated bank account in the same currency and for the same amounts as specified in the Approval of Order.

3. Prices, Duties and Taxes. Prices specified in the Approval of Order are net, excluding packaging, and shall be deemed Ex-works (Incoterms 2000 as amended). Prices are based, inter alia, on production costs for supplies, labor, deliveries, duties, and services current on the order date. In the event of material increase in any such costs, Seller reserves the right either to adjust the prices for Goods accordingly, or to cancel any certain part of the sales relating to undelivered Goods. Duties, taxes, fees, levies and other compulsory payments applicable to the sale of Goods any time, as well as freight, express, insurance and delivery charges, shall all be borne and paid in full by Buyer, unless otherwise expressly stipulated.

4. Delivery. Delivery dates noted on the Approval of Order are estimates only, and are not guaranteed, and are all subject to adjustment as determined by the Seller acting reasonably. The acceptance of shipment by a common carrier or by any licensed public truckman shall constitute proper delivery. Risk associated with the Goods shall pass to Buyer on delivery or with the passing of title in the Goods, whichever occurs first; provided however, that where delivery is delayed due to circumstances caused by or within the responsibility of Buyer, risk of loss shall pass to Buyer upon Seller's notification that Goods are ready for dispatch.

5. Retention of Title. Title shall pass to Buyer only upon full payment by Buyer for the Goods and following payment of any other outstanding debt by Buyer to Seller. Buyer shall, at Seller's request, take any measures necessary under applicable law to protect Seller's title in the Goods, and lawfully notify Buyer's present or potential creditors of Seller's title on and interest in the Goods. Buyer acknowledges that so long as title has not been transferred in the Goods, it holds the Goods as bailee and fiduciary agent for the Seller and shall safely and securely store and keep the Goods separate and in good condition, clearly showing the Seller's ownership of the Goods and shall respectively record the Seller's ownership of the Goods in its books. Notwithstanding the above, Buyer may use Goods for its own use, or sell Goods, as fiduciary agent for the Seller, to a third party in the normal course of business by bona fide sale at market value, whereby proceeds of such usage or sale of Goods, as the case may be, shall, to the extent of the amount being owed by Buyer to Seller at the time of receipt of such proceeds, be held by Buyer on trust for Seller and specifically ascertained, until payment in full for all payable debts by Buyer to Seller.

6. Warranty.

a) If applicable, Seller warrants that Goods as set out in the warranty applicable thereto given by Seller to Buyer, subject always to the terms and conditions thereof, and subject to use, storage and application thereof in accordance with and based on Seller's standard tolerances, instructions of use and recommendations.

b) Unless otherwise restricted by mandatory applicable law, THE WARRANTY SET FORTH HEREIN IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY AND ALL WARRANTIES OF MERCHANTABILITY QUALITY AND FITNESS FOR USE AND FOR PURPOSE, ANY ADVICE AND RECOMMENDATION AND ANY OBLIGATIONS OR LIABILITIES WHICH MAY BE IMPUTED TO SELLER, ANY AND ALL OF WHICH ARE HEREBY EXPRESSLY DISCLAIMED, DENIED AND EXCLUDED. BUYER EXPRESSLY AGREES THAT NO WARRANTY THAT IS NOT SPECIFICALLY STATED IN THIS AGREEMENT WILL BE CLAIMED OR OTHERWISE ADHERED TO BY BUYER AND/OR BY ANYONE ACTING ON BUYER'S BEHALF AND/OR BY ANYONE DERIVING THE LEGALITY OF ITS CLAIM FROM BUYER, NOR THAT WILL ANY SUCH WARRANTY BE VALID. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT, ANY OTHER LIABILITY IN CONNECTION WITH THE SALE, USE OR HANDLING OF ANY AND ALL GOODS SPECIFIED OR CONTEMPLATED BY THIS CONTRACT. NO WARRANTY IS MADE WITH RESPECT TO ANY OF THESE GOODS WHICH HAVE BEEN SUBJECT TO ACCIDENT, NEGLIGENCE, ALTERATION, IMPROPER CARE, IMPROPER STORAGE, IMPROPER MAINTENANCE, ABUSE OR MISUSE.

7. Claims and Liability.

a) Unless Seller shall within 30 days after delivery of the Goods, receive from Buyer written notice of any matter or thing by reason whereof it is alleged that Goods are not in accordance with the Contract, Goods delivered shall be deemed to have been supplied, delivered and accepted in all respects in full conformity with the Contract and Buyer shall be entitled neither to reject the same nor to raise any claim for damages or for other remedy in respect of any alleged negligence and/or breach of warranty and/or any condition.

b) In any claim, brought subject to the conditions above, Buyer must prove to the satisfaction of Seller that it followed Seller's instructions for use, care, storage, maintenance, handling and application of the Goods.

c) Unless otherwise specifically restricted by mandatory applicable law, Seller's liability under any claim and in connection with any possible allegation, whether based on negligence, contract, or any other cause of action, shall, if the Seller shall be liable hereunder, be limited to either (i) the replacement of the Goods or the supply of equivalent goods; (ii) the repair, or payment of the cost of repair, of the Goods; or (iii) credit in an amount equal to the purchase price specified in Seller's pertinent invoice, or in an amount of equivalent goods, all at Seller's sole option. Buyer acknowledges that the remedy available to him as specified herein, is in lieu of any remedies that may be otherwise available to him, now or in the future, whether in law or in equity, relating to any loss or damage, whether directly or indirectly, arising from the purchase and/or the use of Goods, including without limitation, any actual or contingent damages, loss of production, loss of profit, loss of use, loss of contracts or any other consequential or indirect loss whatsoever, whether pecuniary or non-pecuniary, and it is acknowledged and agreed by Buyer that in no circumstances shall Seller be liable for any such damages. Should any limitation on Seller's liability hereunder be held ineffective under applicable law, then Seller's liability shall in any event be limited to the minimum amount of damages to which Seller may limit its liability, where such is greater than the purchase price as specified in Seller's pertinent invoice. Additionally, any action against Seller must be commenced within one year after the cause of action accrues.

d) Buyer, for himself and for any other party which may claim either under or through Buyer, or independently of Buyer, including Buyer's employees, directors, officers, representatives and personnel, shall indemnify and hold Seller harmless, from and against any claim or liability for damages in any way relating to the supply or use of the Goods, including claims for negligence and including but not limited to, any claim in connection with the design, manufacture, use, care, storage, delivery, application or maintenance of any Goods sold hereunder, whether alleged to have been committed by Seller or by any other person whatsoever. Buyer's undertaking as specified in this subsection shall extend and inure to the benefit of Seller and of Seller's successors at any time, as well as to Seller's

personnel, representatives, managers, directors and officers. Nothing contained herein shall take effect to exclude or limit liability where liability may not be excluded or limited under applicable law, including, without limitation, for death, personal injury and fraudulent misrepresentations.

e) Any and all warranties, undertakings, guarantees, or assurances provided herein by Seller, are specifically limited to Buyer herein, and not imputed by Seller, whether directly or indirectly, expressly or impliedly, to any other person or entity, including any subsequent Buyer or user, bailee, licensee, assignee, employee and agent of Buyer.

8. Default. Upon failure of Buyer to pay any amounts due to Seller, or in the event of any breach or anticipated breach by Buyer of any Contract with Seller, or if Buyer shall either (i) become insolvent, (ii) call a meeting of its creditors, or (iii) make any assignment for the benefit of creditors, or if (iv) a bankruptcy, insolvency, reorganization, receivership or reorganization proceeding shall be commenced by or against Buyer, then, in each such occasion, Seller may, at its sole discretion, opt to (1) cancel this and any other Contract with Buyer (without waiving any of Seller's rights to pursue any remedy against Buyer); (2) claim return of any Goods in the possession of Buyer, the title of which has not passed to Buyer, and enter Buyer's premises for the premises of any associated company or agent where such Goods are located), without liability for trespass or any alleged damage, to retake possession of such Goods; (3) defer any shipment hereunder; (4) declare forthwith due and payable all outstanding bills of Buyer under this or any Contract; and/or (5) sell all or part of the undelivered Goods, without notice at public and/or on private sale, while Buyer shall be responsible for all costs and expenses of such sale and be liable to Seller for any shortfall in the discharge of the amounts due to Seller.

9. Independent Delivery. Each delivery of Goods shall (without prejudice to Seller's rights under clause 8 hereinabove) be considered a separate contract and the failure of any delivery shall not vitiate any contract as to deliveries of other Goods and payment therefor.

10. Cancellation. Orders manufactured in whole or in part, pursuant to Buyer's specifications, may not be cancelled except with Seller's prior written consent, on terms which will compensate Seller for any resulting losses.

11. No Assignment. No rights or obligations of Buyer arising out of this Contract may be assigned without the express prior written consent of Seller.

12. Force Majeure. Should Seller be prevented from effecting deliveries of the Goods or any of them by reason of either an act of god, Insurrection, riot, war hostilities, terror attacks, warlike operations, piracy, arrests, restraints or detentions by any competent authority, strikes or combinations or lock-out of workmen, fire, floods, droughts, earthquakes, permanent or temporary delay or inability to obtain labor, material or services through Seller's usual and regular sources, or any other circumstances (whether of a nature similar to those specified, or not) beyond the absolute control of the Seller, then, in each such case, the obligation of the Seller to effect deliveries hereunder shall be suspended until after such prevention shall cease to continue. Should any deliveries under this Contract be suspended under this clause for more than 90 days—either party may withdraw from this Contract and be relieved from any liability; provided however, that Buyer shall nevertheless accept delivery and pay for such Goods once the Seller is able to deliver in accordance with the period(s) of shipment named in this Contract. Seller shall not be liable for, and be relieved from, any loss or damages of any kind resulting from the causes mentioned hereinabove.

13. Advice. Any provisions specified or implied by herein or elsewhere notwithstanding, any advice, recommendation, information, assistance or service provided by Seller in relation to the Goods or in respect of their use or application is given in good faith, shall be deemed accepted by Buyer without imputation of any liability to Seller, and it shall be the responsibility of Buyer to confirm the accuracy and reliability of the same in light of the use of which Buyer makes or intends to make of the Goods.

14. Entire Agreement. This Contract merges the entire terms and conditions for sale of the Goods. In the event of any conflict between the terms herein and any provisions included in the Approval of Order, the latter shall govern and prevail. Subject to the foregoing, nothing specified in, or referred to by, any other document, record or instrument whatsoever, which relates to and/or which otherwise subsists in connection with the sale of Goods herein, whether expressly or impliedly, including any written order, request or other standard or specific terms of any entity, shall or may be interpreted to attribute to Seller and/or to Seller's affiliates or representatives (i) any liability, obligation, commitment and/or undertaking, and/or (ii) any waiver in connection with or of any right, whether contractual, proprietary, in-personam and/or equitable, including but not limited to, any and all intellectual property rights in connection with the Goods, which are and shall always remain in the Seller's exclusive and complete ownership under all circumstances whatsoever, notwithstanding any sale of Goods hereunder and whether the Goods shall be standard Goods or manufactured to a specific order. No modification or waiver of any provision hereof shall become valid and effective except upon a written instrument duly signed beforehand by Seller. No waiver by either party of any default of the other party shall be deemed a waiver of any subsequent or other default. If any provision of this Contract becomes or is declared by a court of competent jurisdiction to be illegal, unenforceable, or void, the balance of this Contract shall continue in full force and effect without the provision.

15. Law and Arbitration. This Contract shall be governed by and construed in accordance with the laws of the state of Seller's Incorporation. Any dispute arising out of or in connection with this Contract shall, if so determined by the Seller, be finally settled by arbitration in accordance with the Rules of Conciliation and Arbitration of the International Chamber of Commerce ("ICC"), as shall be in effect from time to time, and if so determined, the balance of this Section shall apply. The arbitration shall be held at such location in the state of Seller's Incorporation as shall be determined by Seller, in its sole discretion. The arbitrator shall be mutually appointed by Seller and Buyer within 21 (twenty-one) days following a written demand for arbitration by either of the parties. Failing to reach an agreement regarding the nomination of an arbitrator, the head of the relevant ICC national committee (located in the Seller's country of Incorporation; and absent such local committee in that specific country—the ICC UK Committee (www.iccuk.net)) shall appoint an arbitrator at the request of any of the parties, a copy of which request for the appointment of an arbitrator shall be provided by the requesting party to the other party. Awards may be enforced in accordance with the 1958 New York Convention and judgment may be entered upon any award in any court having jurisdiction over the parties and/or their assets. The arbitrator's fees shall be paid by both parties in equal parts unless otherwise determined by the arbitrator. This provision shall survive any termination of any of the terms and conditions herein and shall be deemed to constitute an independent arbitration agreement between Buyer and Seller for all purposes and intents.



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-010 Abolish the Labor Committee

Background:

The Labor Committee has been an ad hoc working committee of the Council since 2009/2010. It was not on the Council appointment list in 2009, but was in 2010; however, no Council action in 2009 could be located that formally created the committee. This committee consisted of the Mayor and a Council member who worked with the HR Director and City Administrator on a negotiation strategy. For the last 2 years or collective bargaining cycles, the strategy and discussion has been taken to the Council as a whole in closed session, with the Labor Committee not playing a role in collective bargaining. The recommendation is to abolish the Labor Committee and to continue to have the collective bargaining participation from the City Council come through closed sessions for the purpose of discussing strategy and settling agreements as needed.

Recommendation:

Approve Resolution 2026-010

Attachments:

1. 2026-010 Abolish the Labor Committee

CITY OF FARIBAULT

RESOLUTION #2026-010

ABOLISH THE LABOR COMMITTEE

WHEREAS, the City Council formed a Labor Committee as an ad hoc committee of the Council in 2009, with appointments of the Mayor and a Council member to the Committee first occurring in 2010; and

WHEREAS, the purpose of the Committee was to work with the City Administrator and HR Director through collective bargaining processes; and

WHEREAS, in the last two collective bargaining processes, the City Council has met as a whole in closed session to discuss collective bargaining and the Labor Committee has not been convened;

NOW, THEREFORE BE IT RESOLVED, that the Labor Committee is hereby abolished.

Date Adopted: January 13, 2026

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: January 13, 2026
SUBJECT: Resolution 2026-011 Approve 2026 CIP Purchase
- Influent Pump at Water Reclamation Facility

Background:

A pump that pumps influent (untreated) wastewater at the Water Reclamation Facility (WRF) has failed and needs replacement. A quote to rebuild the pump was obtained, but given the pump is 15 years old, replacement is a better option.

Staff solicited quotes for a Flygt pump from two vendors. The low quote is from W.W. Goetsch, Minneapolis, MN for \$82,754.00. This is a budgeted expense for 2026, CIP Item WRF E 26-03. Funding will be provided by the Sanitary Sewer Fund (602).

Recommendation:

Approve Resolution 2026-011

Attachments:

1. Resolution 2026-011 Approve 2026 CIP Purchase - Influent Pump at Water Reclamation Facility
2. city of Faribault pump quote 3202

CITY OF FARIBAULT

RESOLUTION #2026-011

APPROVE 2026 CIP PURCHASE – INFLUENT PUMP AT WATER RECLAMATION FACILITY

WHEREAS, the City of Faribault operates a Water Reclamation Facility; and

WHEREAS, facility staff is seeking authorization to replace an influent wastewater pump; and

WHEREAS, the City 2026 Capital Improvement Plan and Budget includes \$100,000.00 for a replacement pump; and

WHEREAS, two quotes for a pump from W.W. Goetsch Associates, Inc. Minneapolis, MN, for \$82,754.00 and from Ford Construction Co. Inc., Excelsior, MN for \$92,982.00 have been obtained.

NOW, THEREFORE BE IT RESOLVED, a quote for a Flygt pump from W.W Goetsch Associates, Inc., Minneapolis, MN, for \$82,754.00 is hereby approved.

ALSO, BE IT RESOLVED, that some parts from the old part will be retained and unusable parts will be disposed of as scrap.

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

5250 West 74th Street
Minneapolis, MN 55439-2226

Phone: 952-831-4340, ext. 171
Fax: 952-831-2357

WWG GOETSCH

ASSOCIATES, INC.

Quote

To:	Steve McDowell	From:	Dan Shimota 612-616-6741
Company:	City of Faribault	Date:	11/25/25
Fax:		Pages:	1
Phone:		CC:	
SUBJECT: Flygt replacement RAW pump/repair			

Steve,

The price to go through and rebuild the 3202 Flygt pump we have in our shop would be \$48,105.00 Plus freight Lead time is about 4 weeks to get the parts/ machining and Stator rewound

The Price of a complete new Flygt pump 3202 just like what you have would be a total of \$82,754.00 Plus freight. This would be 12-14 weeks out to get

All of these options have Labor included for install and or repair. All prices are good for 30 days

If you have any Questions please feel free to contact me on my cell phone 612*616*6741

Best Regards,

W.W. Goetsch Associates, Inc.

Dan Shimota



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kevin Bushard, Human Resources Director
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-012 Approve City Hall East Entrance Repairs

Background:

Due to water damage from years of weather damage and leaks, the East entrance to City Hall is in need of repairs.

Staff has received two estimates for repairs from Monaghan Construction and Met-Con Companies. Met-Con did have the lowest estimate with a total of \$17,500. There could be more cost to the demolition when the ceiling is opened up and structural issues are determined, however that would be brought back to City Council at that time.

Staff is recommending the repairs to the City Hall East entrance to be completed by Met-Con Companies.

Recommendation:

Approve resolution 2026-012, approving City Hall East entrance repairs.

Attachments:

1. Resolution 2026-012 Approve City Hall East Entrance Repairs
2. Met-Con Estimate
3. Monaghan Construction Estimate
4. ISG Engineering Estimate for Monaghan

CITY OF FARIBAULT

RESOLUTION #2026-012

APPROVE CITY HALL EAST ENTRANCE REPAIR

WHEREAS, the City of Faribault has reviewed the proposed quotes for City Hall East entrance repair; and

WHEREAS, quotes have been submitted by Met-Con Companies and Monaghan Construction, with Met-Con having an estimated low bid of \$11,500 and an additional cost of \$5,000 for structural engineering costs in the total amount of \$17,500; and

WHEREAS, the City of Faribault would like to make the necessary repairs from water damage to City Hall.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault approves the quotes submitted by Met-Con Companies in the total amount of \$17,500 for the repair of the East entrance at City Hall.

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Faribault Office

11/11/2025

City of Faribault
Al Twaites
208 1st Avenue NW
Faribault, MN 55021

RE: City Hall – East Entryway – Water/Structure Issues

We would first like to express our appreciation for the opportunity to quote, and we aim to prove we can be a trusted service provider for you.

Secondly, we would like to submit our bid for the above stated project along with a list of clarifications on the scope of work.

Ceiling Demolition:

- Base Bid = \$11,500.00

Project Understanding

The east entryway/vestibule of the City Hall building has a water leak on the SE corner of said vestibule. After review and a flood test around the roof drain, the leak appears to be somewhere around the top collar of the drain. There is evidence this leaking has been going on for years. The wood structure and wood joists in this location are completely rotten or severely damaged. See attached photos. After an onsite review with Jon Rued, Building Official – City of Faribault, it has been determined that the best course of action will be the following:

- 1) Demolish the existing ceiling in the vestibule. (*Price quoted above.*) We understand this will have an impact on any preservation of the existing ceiling architecture, but it is necessary for the following steps.
- 2) Review the ceiling structure with a Registered Structural Engineer. - *estimated \$5,000*
- 3) Develop a new plan to replace the ceiling structure, which may include the demolition of the existing roof membrane, decking and wood joists. This may also include tuckpointing of the existing brick/clay block that the joists are pocketed into.
- 4) Replace roof decking.
- 5) Replace roof drain basket and piping.
- 6) Replace roof membrane.
- 7) Install new sheetrock ceiling.
- 8) Paint new sheetrock ceiling.



Faribault Office

Scope of Work:

Base Bid

- **General Conditions**
 - Project Management/Supervision
 - Demolition Permit through the City of Faribault
- **Temporary Conditions**
 - Install temporary floor protection
 - Provide dumpsters for rubbish removal
- **Demolition**
 - Demolish existing plaster ceiling to expose existing roof structure for Engineering and Building Code review

Exclusions/Clarifications

- Work to be done during normal working hours, M-F, 7:00 AM-3:30 PM;
- We exclude any identification or removal of hazardous materials
- We exclude any Builder's Risk Insurance for the project; to be by Owner
- We exclude any Plumbing, Mechanical and Electrical
- We exclude any Performance Bond of any type; if required please contact for appropriate fee
- We exclude any inspections or testing

Again, we appreciate the opportunity to work with you and look forward to further ventures.

Regards,

Alex Sammon
Director of Development; PM/Estimating
Met-Con Construction, Inc.



- This photo shows the roof decking has been rotted away from years of water damage.
- The old cast iron drain collar is showing signs of severe rusting.
- We performed a flood test on the roof to ascertain where the water was infiltrating. The photo shows the dark discoloration where water is leaking.
- This has caused the roof joists to rot and become structurally incapable. John Rued with the City of Faribault agrees that 'sistering' new joists is not a viable option for replacement.
- Water damage appears evident on the brick joist pockets that the joists are seated on.



- This photo shows the opposite side of the roof drain in which the metal pan flashing should be up and over the roof drain.
- Along with further evidence of water rot of the roof deck and roof joists.



- This photo shows the opposite direction of the roof drain (towards the North) with brick/clay block damage from previous years.
- Further wood rot of the joists and decking, along with the joist spacing being uninsulated. It is recommended that this space be insulated to provide thermal break between conditioned space and the roof above



Customer

Monaghan Construction
428 Minnesota St, Suite 500
Saint Paul, MN
55101, US
(651) 238-0575

Prepared By:
Michelle Lund
(612) 987-0488
mlund@monaghancompany.com

City of Faribault
208 1st Avenue NW
Faribault, MN
55021, United States

Al Twaiters
atwaites@faribaultmn.gov

Project: Faribault City Hall Balcony Repairs**Scope of Work**

Design-build for Faribault Historic City Hall balcony repairs over East vestibule. Work includes roof replacement, roof deck replacement, wood beam replacement/modification, new roof drains & lamb's tongues.

01.1 GENERAL CONDITIONS

	Total Cost
Project Manager	\$1,080.00
Superintendent	\$2,939.97
	\$4,019.97

01.2 GENERAL REQUIREMENTS

	Total Cost
Temporary Floor Protection	\$1,051.46
Final Cleaning	\$224.55
Dumpsters	\$400.00
	\$1,676.01

02 SELECT DEMOLITION

	Total Cost
Demo existing wood decking	\$201.55
Demo existing damaged wood beams as necessary	\$100.78
Demo existing furred wall to access the masonry wall behind for piping outlet	\$100.88
	\$403.20

**04 MASONRY**

	Total Cost
Stone Patching Allowance	\$1,000.00
	\$1,000.00

06 WOODS & PLASTICS

	Total Cost
Roof Blocking	\$429.73
Roof Decking Provide and Install	\$444.03
Wood Beams Provide and Install	\$546.17
Replace wood panel in Vestibule Ceiling System	\$302.53
	\$1,722.47

07 THERMAL & MOISTURE PROTECTION

	Total Cost
Roofing Subcontractor	\$2,250.00
Spray Foam Insulation around piping	\$150.00
	\$2,400.00

09 FINISHES

	Total Cost
Drywall Subcontractor	\$2,500.00
Historical Tiling Patching Allowance in Vestibule	\$2,500.00
Paint Wall in Stairwell	\$700.00
Paint Ceiling in Vestibule	\$450.00
Paint All Walls in Vestibule	\$1,200.00
Paint Piping in Stairwell	\$300.00
	\$7,650.00

21 PLUMBING

	Total Cost
Mechanical Subcontractor	\$13,870.00
	\$13,870.00

100 Design Costs

	Total Cost
Design Fees	\$5,750.00
	\$5,750.00

**Summary**

Subtotal	\$38,491.66
Building Permit	\$889.16
General Liability Insurance	\$365.67
Design Contingency	\$1,924.58
Construction Contingency - Historic Building	\$3,849.17
Fee	\$3,849.17

\$49,369

Included (+)

1. General Conditions, Permits, General liability insurance & General Contractor fee.
2. Design Contingency of 5%, Construction Contingency for historic buildings of 10%
3. Temporary floor protection in the existing lobby below the balcony roof & the stair landing. Final clean areas of disruption within the building.
4. Demolition of existing rotten/water damaged wood decking and wood beams. Demo opening in adjacent wall to allow for new piping to transfer into egress stair. Demo opening into exterior wall for new lambs tongues.
5. Stone patching allowance \$1,000 after installation of 2 lambs tongues in two different stones.
6. Provide and install new roof blocking, decking, wood beams and panel in vestibule ceiling system.
7. Roofing - Meisner:
 - Tear off existing roofing down to wood deck.
 - Install 2 layers insulation per manufacturer's specifications.
 - Install crickets to direct water.
 - Install 60 mil. EPDM membrane roof system per manufacturer's specification.
 - Flash existing drain.
 - Fabricate and Install counter flashing and termination bar at base of wall.
 - Existing stone detail at balcony edge to remain the same.
 - 10-year warranty included, (20-year add \$750).
8. Spray foam insulation around piping.
9. Patch drywall at new openings.
10. Allowance for patching of historical tiling in vestibule at location of removed piping.
11. Paint disturbed walls in stair well and vestibule. Paint ceiling in vestibule.
12. Plumbing Inclusions - Associated Mechanical:
 1. Provide and install the following
 - (1) Primary roof drain
 - (1) Overflow roof drain
 - (2) Cast bronze downspout nozzle
 - 40' of 3" cast iron piping
 2. Core drilling
 3. Fire stopping
 4. Roof drainage pipe insulation
 5. Demo of existing piping
 6. Permit



Included (+)

13. Architectural Information - ISG Architects:

ISG will develop architectural construction documents to guide the project through the scope of work. The documents will include:

- Demolition plans to accommodate new construction
- Building elevations to show routing of new interior and exterior rain leader piping
- Roof plans to show the layout and installation of the new in-kind membrane roof, drains, and exterior drainage paths
- Finish schedules to coordinate patching, painting, and other interior and exterior restoration
- Notes and details

ISG will provide plan review submittals and responses to the local code official as needed to meet code requirements and State Historic Preservation Office (SHPO) standards. This includes one (1) phone call or meeting with SHPO. Additional conversations or meetings beyond this initial consultation will be billed as hourly reimbursable services.

Excluded (-)

1. Builders risk insurance
2. Replacement of stone. The quarry has been closed for decades that supplied this stone for the original building construction. We have not been able to locate additional stone that meets the size of block for this building.
3. Heat trace at new piping, we don't believe that we need it.



About Monaghan Construction...

Built on Legacy. Powered by Progress.

REFERENCES & CONTACTS

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Owner
Outlaw Development
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Rooted in six generations of Irish craftsmanship, **Monaghan Construction** carries a proud heritage from Monaghan, Ireland to Saint Paul, Minnesota. Guided by the pioneering spirit of founder Charlie McGough, we **blend tradition with** forward-thinking **innovation to** redefine commercial construction.

Our mission is simple: deliver exceptional outcomes through meticulous planning, advanced technology, and a steadfast commitment to safety and quality. We **build spaces** with purpose — **and partnerships that last.**

We unite stakeholders, streamlining the process from design through closeout. Our scalable project delivery standards minimize waste, guarantee cost transparency, and **ensure sustainable high-performing results.**

With 215+ projects for a cost value \$9.8B+ in construction delivered **and** 110+ years of expertise, we approach every project as stewards — not service providers — **honoring client vision** as our own. From handshake foundations to transformative builds, our core values drive everything we do:

- Assurance & Professionalism** — A trusted, hands-on partner from concept to completion.
- Transparency** — Open budgets, honest communication, and zero surprises.
- Collaboration** — Deep relationships with all stakeholders for shared success.
- Safety** — A non-negotiable standard that protects people and communities.
- Success** — Powered by innovation, precision, and relentless execution.

PROJECT EXPERIENCE HIGHLIGHTS

Non-profit Based Client Projects

Public Based Client Projects

Dormitory Construction

Conferencing/Meeting/Community Space Construction

Commercial Kitchen & Servery with Point of Sale Construction

Multifamily Housing

Senior Housing

Worship Construction

Office Construction

Historical Building Renovations

Complicated Soil Conditions & Special Foundation Systems

Complicated Structures & Additions

Surface Parking & Parking Ramp Structures

Higher Education

Laboratory / Manufacturing / Industrial +

At Monaghan, we don't just construct buildings — we build legacies. One project, one partnership, and one step at a time.



Monaghan Construction Team

Building your vision, delivering success.



CHARLIE MCGOUGH

PRINCIPAL | PROJECT MANAGEMENT

Founded Monaghan Construction in 2021, building the company on a foundation of integrity and strong partnerships fused with innovative strategies of collaboration and project delivery. With over 25-years of experience as a journeyman carpenter, project superintendent, project manager, operational excellence leader, and a consultant at Lean Project Consulting, Charlie provides seasoned well-rounded leadership. He promotes a culture of safety and collaboration with trade partners, ensuring seamless alignment with the design and ownership teams to achieve project goals.



JOE NELSON

DIRECTOR OF FIELD OPERATIONS

Oversees all craftwork and shepherds strategic planning efforts with trade partners on projects. Provides oversight of project delivery, safety, schedule, and onsite implementation of Lean Construction. With a career spanning over 35-years in the construction industry, Joe's on-site leadership and operational expertise is critical in delivering successful projects. His background and commitment to the broader team ensures project standards pertaining to safety, quality, schedule and accountability are met and exceeded.



MICHELLE LUND

PRECONSTRUCTION & ESTIMATING

Preconstruction expertise is crucial to the success of any project. With over 30-years of experience, she is the gatekeeper for the project's financials. She meticulously shapes the scopes of work from the outset and diligently oversee the project budget through the preconstruction phase. Her dedication to aligning with clients' and design goals ensures she operates not as an external consultant, but as an integral part of the project team.



NICK SCHLEUSNER

PROJECT SUPERINTENDENT

With over 25-years of experience in the construction industry, Nick is a dedicated Project Superintendent known for his leadership, attention to detail, and commitment to delivering high-quality projects on schedule. He specializes in coordinating teams, managing subcontractors, and maintaining site safety across a diverse range of commercial projects. Nick's strong communication skills and hands-on approach ensure seamless operations from groundbreaking to final inspection.

November 4, 2025

Michelle Lund

Vice President
Project Development

Monaghan Construction
428 Minnesota Street
Suite 500
St. Paul, MN 55101

612.987.0488
mlund@monaghancompany.com

**RE: Professional Services Proposal for
City Hall Roof Repairs + Rainwater Leader Relocation**
Faribault, Minnesota

ISG

Michelle,

As Monaghan Construction seeks to complete roof repairs and rainwater leader relocation at the Faribault City Hall, I & S Group, Inc. (ISG) stands eager and ready to assist. The project will address areas of deterioration within the existing roof system, improve drainage performance, and preserve the building's historic character.

Our team understands the importance of responsive communication and expedited delivery to support Monaghan's construction schedule and successful project execution. ISG is committed to delivering excellence through the collective expertise of our multi-disciplinary team. With this collaborative approach, we will provide the following scope of services to meet your project needs.

SCOPE OF SERVICES

Construction + Permitting Documents

Architecture

ISG will develop architectural construction documents to guide Monaghan Construction through the scope of work. The documents will include:

- Demolition plans to accommodate new construction
- Building elevations to show routing of new interior and exterior rain leader piping
- Roof plans to show the layout and installation of the new in-kind membrane roof, drains, and exterior drainage paths
- Finish schedules to coordinate patching, painting, and other interior and exterior restoration
- Notes and details

ISG will provide plan review submittals and responses to the local code official as needed to meet code requirements and State Historic Preservation Office (SHPO) standards. This includes one (1) phone call or meeting with SHPO. Additional conversations or meetings beyond this initial consultation will be billed as hourly reimbursable services.

COMPENSATION

ISG proposes to provide the scope of work described within this proposal for compensation in the amount of **\$5,000**. Anticipated reimbursable expenses such as travel time, mileage expenses, and printing costs are included. Additional reimbursable expenses for SHPO conversations beyond the first call will be billed hourly.

ADDITIONAL SERVICES

ISG's goal for this proposal, like its services, is to be flexible in meeting the requirements of this project. Upon request, ISG can provide a subsequent proposal to assist with additional professional design and construction phase services needed to support this project as it moves forward.

ISG appreciates the opportunity to provide a solution tailored to the needs of Monaghan Construction and the City of Faribault. Upon acceptance, please sign the acknowledgment box and return a copy of the proposal to our office. We look forward to providing you with responsive service, a collaborative experience, and timely delivery.

Sincerely,



Bob Mickelson

Senior Project Manager

Applicable Contract

The General Terms and Conditions applicable to this Proposal are available at the link below and are hereby accepted and incorporated herein by reference. Upon acceptance of this Proposal, the parties can proceed with the project based on this signed Proposal, per its General Terms and Conditions, or for more complex projects, ISG, at its discretion, will prepare and require the use of an AIA or EJCDC Contract that will govern the project. ISG's compensation does not include sales or use taxes. Additional information can be found in our General Terms and Conditions.

bit.ly/termsconditions_isg



Acknowledgment of Acceptance

This proposal is valid for 30 days.

Accepted this _____ day of _____, 2025.

Company (Print): _____

Name (Print): _____

Title (Print): _____

Signature: _____



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-013 Approve Designation of Authorized Signers, Official Depositories and Broker/Dealers for the City of Faribault

Background:

This annual resolution establishes the authorized signers and designated financial institutions for the City of Faribault's financial operations for 2026, as required by Minnesota State Statute 118A and the City's Investment Policy.

Authorized Signers

The resolution designates three officials authorized to execute financial transactions on behalf of the City: the Mayor, City Administrator, and Finance Director. This designation ensures continuity of operations by identifying multiple individuals with fiduciary responsibility for City funds.

Official Depositories

The three financial institutions designated as official depositories—Citizens Community Federal, State Bank of Faribault, and Wells Fargo Bank—maintain the City's operating accounts and provide banking services. Each institution has confirmed compliance with the City's Investment Policy and provides adequate collateralization as required by state statute. This multi-institution approach provides redundancy, competitive service options, and risk mitigation through diversification.

Broker/Dealers

The four designated broker/dealers—RBC Capital Markets LLC, Oppenheimer & Co. Inc., League of Minnesota Cities 4M Fund, and Moreton Capital Markets—are authorized to facilitate investment transactions for City funds. These institutions enable the City to invest idle cash in appropriate securities that balance safety, liquidity, and yield in accordance with the Investment Policy and state law. The 4M Fund specifically provides a pooled investment vehicle designed for Minnesota municipalities.

This resolution requires annual adoption to ensure that authorized parties and financial institution relationships remain current and that all parties continue to meet the City's requirements for collateralization and policy compliance.

Recommendation:

Adopt Resolution 2026-013 to Approve the Designation of Authorized Signers, Official Depositories and Broker/Dealers for the City of Faribault

Attachments:

1. Resolution 2026-013 Approve Designation of Authorized Signers, Official Depositories and Broker Dealers for City of Faribault

CITY OF FARIBAULT

RESOLUTION #2026-013

APPROVE DESIGNATION OF AUTHORIZED SIGNERS, OFFICIAL DEPOSITORIES AND BROKER/DEALERS FOR THE CITY OF FARIBAULT

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

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

NOW, THEREFORE BE IT RESOLVED, that the following individuals be designated as official signers for the City of Faribault as of January 1, 2026:

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

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

Citizens Community Federal
State Bank of Faribault
Wells Fargo Bank

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

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

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-014 Receive/File Feasibility Report and Establish Public Hearing for 2026 MSA Street Overlay Improvements - Contract 2026-02

Background:

Attached is the feasibility report detailing the proposed improvements for the 2026 MSA Street Overlay Improvements project (Contract 2026-02), including curb and gutter replacement, concrete sidewalk construction/replacement, storm sewer repairs, casting adjustment/replacement, watermain construction, pavement milling, bituminous paving, pavement markings, and related improvements on the following streets:

Lincoln Ave. NW (TH 60 (4th Street NW) to 7th Street NW)
30th Street NW (TH 21/Lyndale Avenue to Western Avenue)
Western Avenue (30th Street NW to Village Drive)

This results in an overall preliminary financing summary including 10% contingency and 15% engineering as follows:

MSA Street Construction Fund	\$472,525.00	54.3%
Water Utility Fund (601)	\$387,500.00	44.5%
<u>Sanitary Sewer Utility Fund (602)</u>	<u>\$ 10,300.00</u>	<u>1.2%</u>
Total	\$870,325.00	100.0%

This estimated amount exceeds the approved budget amount of \$400,000, but the project is to be funded primarily by the City’s Municipal State Aid account funds which has adequate fund balance to cover the estimated costs. It recommended to move the project forward and to complete a budget amendment if a low bid is accepted.

The attached resolution also establishes a Public Hearing before the City Council for this project on February 10, 2026. Prior to the hearing, a virtual

HONESTY ▪ RESPECT ▪ DEDICATED ▪ VISIONARY ▪ ACCOUNTABILITY

informational meeting will be conducted with the abutting property owners to review the proposed improvements. It is tentatively planned to receive bids on this project in March 2026, pending state aid review timelines, with construction to begin in May/June 2026, and be substantially completed by the end of August 2026.

Recommendation:

Approve Resolution 2026-014

Attachments:

1. Resolution 2026-014 Receive-File Feasibility Report and Establish Public Hearing
2. (2026-02) Feasibility Report

CITY OF FARIBAULT

RESOLUTION #2026-014

RECEIVE/FILE FEASIBILITY REPORT AND ESTABLISH PUBLIC HEARING FOR 2026 MSA STREET OVERLAY - CONTRACT 2026-02

WHEREAS, a report has been prepared by the City Engineering Department with reference to the 2026 MSA Street Overlay Improvements project (Contract 2026-02), including curb and gutter replacement, concrete sidewalk construction/replacement, storm sewer repairs, casting adjustment/ replacement, watermain construction, pavement milling, bituminous paving, pavement markings, and related improvements on the following streets:

Lincoln Ave. NW (TH 60 (4th Street NW) to 7th Street NW)
30th Street NW (TH 21/Lyndale Avenue to Western Avenue)
Western Avenue (30th Street NW to Village Drive)

NOW, THEREFORE BE IT RESOLVED, that the Council will consider the 026 MSA Street Overlay Improvements project (Contract 2026-02), including curb and gutter replacement, concrete sidewalk construction/replacement, storm sewer repairs, casting adjustment/ replacement, watermain construction, pavement milling, bituminous paving, pavement markings, and related improvements on the following streets:

Lincoln Ave. NW (TH 60 (4th Street NW) to 7th Street NW)
30th Street NW (TH 21/Lyndale Avenue to Western Avenue)
Western Avenue (30th Street NW to Village Drive)

in accordance with the feasibility report.

ALSO, BE IT RESOLVED, a public hearing shall be held on such proposed improvements on the 10th day of February 2026, in the Council Chambers of the City Hall at 6:00 p.m. and the Administrator shall give mailed and published notice of such hearing of improvements as required by law.

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

2026 MSA STREET OVERLAY IMPROVEMENTS

FEASIBILITY REPORT

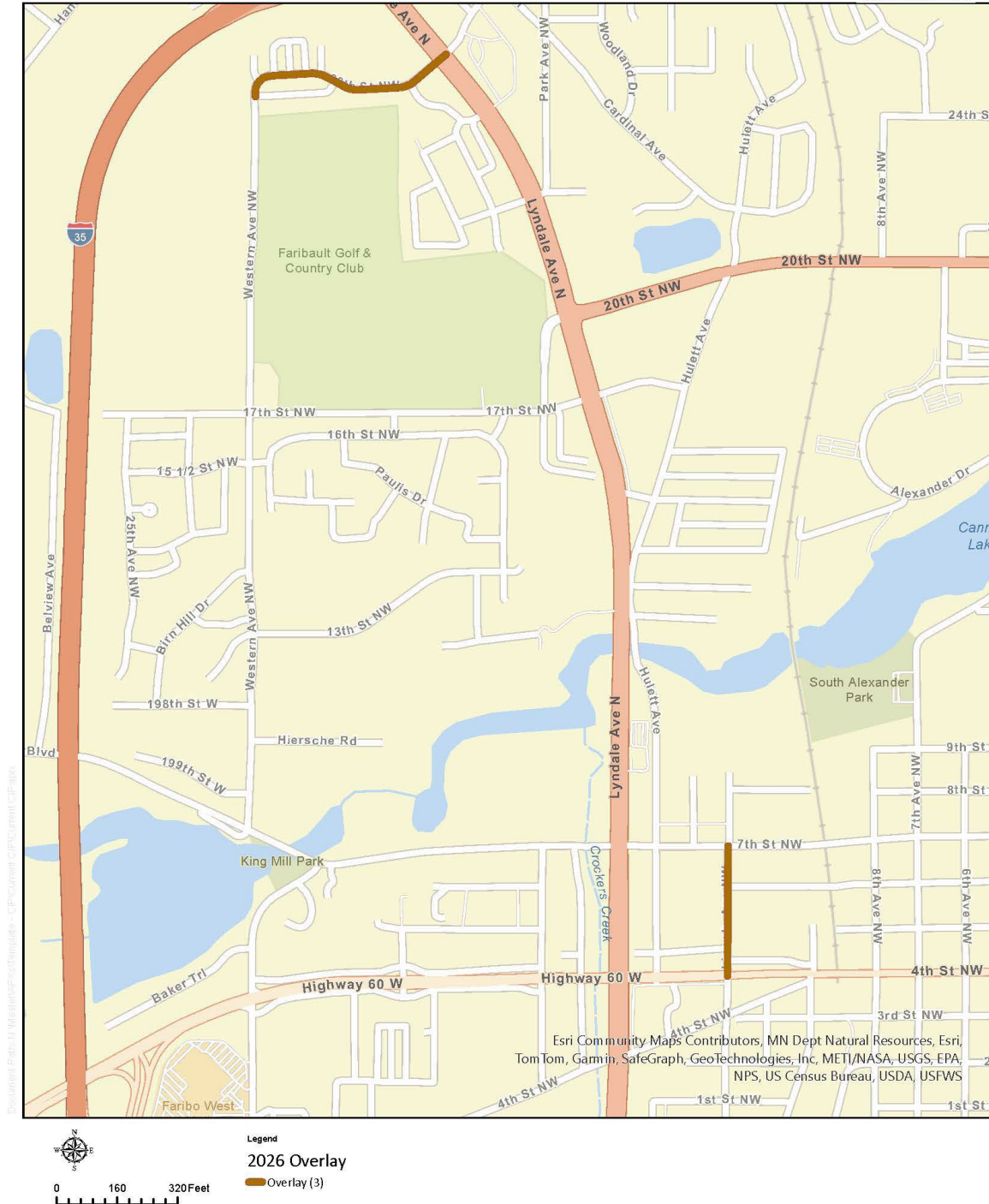
Contract 2026-02

2026 MSA Overlays

Location Map



This document is for informational purposes only. It is not intended to be used as a legal document. The City of Faribault is not responsible for any errors or omissions in this document. The City of Faribault is not responsible for any damages or losses resulting from the use of this document. The City of Faribault is not responsible for any actions taken by any person based on the information contained in this document.



Project Initiation

This project was initiated by the passage of Resolution 2025-362 on December 22, 2025. These improvements are non-petitioned and are proposed to be funded by the City's enterprise funds and through the City's Municipal State Aid Street account. A simple majority vote of the City Council is required to proceed. In general, street overlay improvements are programmed annually and included in the Capital Improvement Plan and Budget based on the age of the streets coupled with an inspection of the existing pavements.

While every street ages uniquely dependent upon multiple factors like traffic, soil conditions, construction practices, and other issues, the City has established a general life cycle for streets, based upon a total pavement life of 50-60 years. Within this life cycle, two mill and overlay improvements are programmed to preserve, strengthen, and extend the life of the pavement.

Following is the City's general street life cycle projection used as part of its pavement management program:

Street Life Cycle	
Program Basis: 50-60 year Service Life	
<u>Action</u>	<u>Year</u>
Original Construction	0
1st Seal Coat	5 to 8
2nd Seal Coat	12 to 15
1st Overlay	20 to 25
3rd Seal Coat	25 to 28
4th Seal Coat	32 to 35
2nd Overlay	40 to 45
5th Seal Coat	45 to 48
Reconstruction	50 to 60

Project Locations

Lincoln Ave. NW (TH 60 (4th Street NW) to 7th Street NW)
30th Street NW (TH 21/Lyndale Avenue to Western Avenue)
Western Avenue (30th Street NW to Village Drive)

Project Scope

Lincoln Avenue was last reconstructed in 1993. The street is 37 feet wide (back of curb to back of curb) except for the middle portion adjacent to Lincoln School which widens to 47 feet to accommodate parallel parking for school pick-up/drop-off, with B624 concrete curb and gutter, 10" aggregate base, and 5.5" of bituminous.

30th Street NW and Western Avenue were constructed in 2005 as part of The Village plat development. The street widths vary from 32 feet wide (face of curb to face of curb) to 62 feet wide as the roadway accommodates turn lanes, with B618 concrete curb and gutter, 12” aggregate base, and 3” of bituminous.

All these roads are part of the City’s Municipal State Aid Street (MSAS) system and therefore eligible project costs may be funded from the City’s MSAS construction account.

It is proposed to do an edge mill on Lincoln Avenue and a 1 ½” overlay. Due to accelerated pavement deterioration on 30th Street NW and Western Avenue, it is proposed to do a full width mill on these streets and a 1 ½” overlay. The mill and overlays follow the replacement of any curb in damaged/poor condition, repair of drainage structures as needed, and replacement/adjustment of utility castings. Following this overlay, the next improvements are anticipated to be a seal coat in 3-5 years, with a second seal coat in 10-12 years, followed by a second mill and overlay in approximately 15-20 years.

The existing turn lanes on the roadway are proposed to be re-installed and updated striping for the length of the project.

Project Financing

It is estimated that the total cost of the improvements will be \$558,700.00 including engineering fees (15%) and contingencies (10%). This estimated amount exceeds the approved budget amount of \$400,000, but the project is to be funded primarily by the City’s Municipal State Aid account funds which has adequate fund balance to cover the estimated costs. It is recommended to move the project forward and to complete a budget amendment if a low bid is accepted.

The valve/hydrant replacements or adjustments, sanitary sewer replacements/repairs, casting replacements/adjustment and other miscellaneous utility related work will be funded from the corresponding utility enterprise fund (Funds 601, 602\). The remainder of the project costs including storm sewer structure replacement/repair costs will be paid from the MSAS construction account.

This results in an overall financing summary as follows:

Municipal State Aid Street (MSAS)	\$ 532,900.00	95.4%
Water Utility Fund (601)	\$ 2,000.00	0.4%
Sanitary Sewer Utility Fund (602)	\$ 23,800.00	4.3%
Total	\$ 558,700.00	100.0%

Project Feasibility

From a technical standpoint, street overlay projects are fairly routine in nature, and this project is considered to be technically feasible. The bituminous overlays, which serve to both protect and strengthen the existing roadway, are intended to extend the design life of the streets by a minimum of 10 to 15 years. The new pavement surface, like the existing pavement, will develop cracks. Early cracks develop due to the expansion and contraction that the surface

undergoes with the large variations in temperature. Also, existing cracks will “reflect” through the new pavement over time.

The project will be funded from a combination of the City’s municipal state aid street fund, and the utility enterprise funds, and the project is deemed to be financially feasible. Based upon the information presented in this report, the City Council is hereby advised in a preliminary way that the proposed improvements are necessary, cost-effective and feasible, and should be made as recommended in this report.

Project Schedule

The preliminary project schedule is as follows:

Initiate Project Order Feasibility Report	December 22, 2025
Receive/File Feasibility Report	January 13, 2026
Informational Meeting	Virtual
Order Improvements Order Preparation of Plans and Specifications	February 10, 2026
Approve Plans and Specifications Establish Bid Date	February 24, 2026
Bid Opening Date	March 18, 2026
Receive Bids Award Contract	March 24, 2026
Begin Construction	May/June 2026
Final Completion	August 30, 2026

Dated: January 9, 2026
Prepared By: Mark W. DuChene, City Engineer

I hereby certify that this report was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the State of Minnesota.

Mark W. DuChene, P.E.	<u>Reg. No. 46594</u>	<u>1/9/2026</u>
		Date

2026 MSA STREET OVERLAY AND SIDEWALK IMPROVEMENTS - CONTRACT 2026-02

FEASIBILITY REPORT ENGINEER'S ESTIMATE

Lincoln Avenue (4th St. NW to 7th St. NW)

Line	Number	Description	Unit	Quantity	Estimated Price	Estimated Total
1	2021.501	MOBILIZATION	LS	1	\$7,600.00	\$7,600.00
2	2104.503	REMOVE CURB & GUTTER	L F	300	\$8.00	\$2,400.00
3	2104.518	REMOVE CONCRETE DRIVEWAY/SIDEWALK	SF	2,040	\$2.00	\$4,080.00
4	2104.603	MILL BIT SURFACE - CRACK & JOINT REPAIR	L F	370	\$7.00	\$2,590.00
5	2232.604	MILL BITUMINOUS SURFACE TYPE 1	S Y	2,100	\$1.50	\$3,150.00
6	2360.509	TYPE SP 12.5 WEARING COURSE MIX (3,B)	TON	450	\$90.00	\$40,500.00
7	2360.604	IRREGULAR WIDTH PAVING	S Y	300	\$30.00	\$9,000.00
8	2504.602	ADJUST GATE VALVE & BOX	EACH	3	\$270.00	\$810.00
9	2506.502	ADJUST FRAME & RING CASTING SANITARY	EACH	4	\$1,150.00	\$4,600.00
10	2506.502	ADJUST FRAME & RING CASTING STORM	EACH	4	\$1,150.00	\$4,600.00
11	2506.602	REPAIR DRAINAGE STRUCTURE	EACH	7	\$1,250.00	\$8,750.00
12	2506.602	REPAIR SANITARY MANHOLE	EACH	1	\$1,250.00	\$1,250.00
13	2521.518	4" CONCRETE WALK	S F	800	\$11.00	\$8,800.00
14	2521.518	6" CONCRETE WALK	S F	1,240	\$15.00	\$18,600.00
15	2531.503	CONCRETE CURB & GUTTER DESIGN B624	L F	300	\$46.00	\$13,800.00
16	2531.618	TRUNCATED DOMES	S F	120	\$75.00	\$9,000.00
17	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$5,000.00	\$5,000.00
18	2573.502	STORM DRAIN INLET PROTECTION	EACH	10	\$200.00	\$2,000.00
19	2575.603	SEEDING (W/ TOPSOIL AND FERTILIZER)	L F	400	\$10.00	\$4,000.00
20	2582.503	12" SOLID LINE MULTI COMP	L F	100	\$9.00	\$900.00
21	2582.503	4" DBLE SOLID LINE MULTI COMP	L F	996	\$1.05	\$1,045.80
22	2582.518	PAVT MSSG MULTI COMP	S F	120	\$9.00	\$1,080.00
23	2582.518	CROSSWALK MULTI COMP	S F	864	\$7.00	\$6,048.00
						\$159,603.80

Western Ave/ 30th Street

Line	Number	Description	Unit	Quantity	Estimated Price	Estimated Total
24	2021.501	MOBILIZATION	LS	1	\$11,400.00	\$11,400.00
25	2104.503	REMOVE CURB & GUTTER	L F	480	\$8.00	\$3,840.00
26	2104.518	REMOVE CONCRETE DRIVEWAY/SIDEWALK	S F	1,780	\$2.00	\$3,560.00
27	2104.603	MILL BIT SURFACE - CRACK & JOINT REPAIR	L F	760	\$7.00	\$5,320.00
28	2232.604	MILL BITUMINOUS SURFACE TYPE 2	S Y	7,600	\$1.50	\$11,400.00
29	2360.509	TYPE SP 12.5 WEARING COURSE MIX (3,B)	TON	750	\$90.00	\$67,500.00
30	2360.604	IRREGULAR WIDTH PAVING	S Y	1,000	\$30.00	\$30,000.00
31	2504.602	ADJUST GATE VALVE & BOX	EACH	2	\$270.00	\$540.00
32	2506.502	ADJUST FRAME & RING CASTING	EACH	8	\$1,150.00	\$9,200.00
33	2506.502	ADJUST FRAME & RING CASTING STORM	EACH	6	\$1,150.00	\$6,900.00
34	2506.602	REPAIR DRAINAGE STRUCTURE	EACH	4	\$1,250.00	\$5,000.00
35	2506.602	REPAIR SANITARY MANHOLE	EACH	3	\$1,250.00	\$3,750.00
36	2521.518	4" CONCRETE WALK	S F	920	\$11.00	\$10,120.00
37	2521.518	6" CONCRETE WALK	S F	860	\$15.00	\$12,900.00
38	2531.503	CONCRETE CURB & GUTTER DESIGN B624	L F	620	\$46.00	\$28,520.00
39	2531.618	TRUNCATED DOMES	S F	80	\$75.00	\$6,000.00
40	2563.601	TRAFFIC CONTROL	LUMP SUM	1	\$5,000.00	\$5,000.00
41	2573.502	STORM DRAIN INLET PROTECTION	EACH	16	\$200.00	\$3,200.00
42	2575.603	SEEDING (W/ TOPSOIL AND FERTILIZER)	L F	780	\$10.00	\$7,800.00
43	2582.503	4" SOLID LINE MULTI COMP	L F	500	\$4.25	\$2,125.00
44	2582.503	12" SOLID LINE MULTI COMP	LIN FT	40	\$9.00	\$360.00
46	2582.503	4" DBLE SOLID LINE MULTI COMP	L F	2,422	\$1.05	\$2,543.10
47	2582.518	PAVT MSSG MULTI COMP	S F	300	\$9.00	\$2,700.00
48	2582.518	CROSSWALK MULTI COMP	S F	342	\$7.00	\$2,394.00
						\$242,072.10

2026 MSA STREET OVERLAY AND SIDEWALK IMPROVEMENTS - CONTRACT 2026-02

FEASIBILITY REPORT ENGINEER'S ESTIMATE

	MSAS	601	602	Subtotals
Construction	\$421,263.40	\$1,350.00	\$18,800.00	\$441,413.40
Contingency (10%)	\$42,126.34	\$135.00	\$1,880.00	\$44,141.34
Engineering (15%)	\$69,508.46	\$222.75	\$3,102.00	\$72,833.21
Total	\$532,898.20	\$1,707.75	\$23,782.00	\$558,387.95
Round	\$532,900.00	\$2,000.00	\$23,800.00	\$558,700.00
	95.4%	0.4%	4.3%	100.0%



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-015 Approve Appointments of Board and Commission Members

Background:

Recommendations from the Ad Hoc Committee that reviewed the various board and commission applications and conducted interviews of applicants for the HRA and Planning Commission were discussed at the January 6, 2026, City Council Work Session. The attached resolution details the recommended appointments for all boards and commissions vacancies, listing the applicant, the board/commission to which they are being appointed, and the end date for the term of their appointment.

The Council also discussed their appointments to those committees, boards, and commissions that include one or more Council representatives. The attached list reflects the appointments determined at that meeting.

Recommendation:

Approve Resolution 2026-15

Attachments:

1. Resolution 2026-015 Approve Appointments of Board and Commission Members
2. Board-Commission Appointments - 2026 Working Document

CITY OF FARIBAULT

RESOLUTION #2026-015

APPROVE APPOINTMENTS OF BOARD AND COMMISSION MEMBERS

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

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

WHEREAS, the City Council reviewed the applications at their January 16, 2024 Work Session meeting and recommended the appointments for individuals to the boards and commissions.

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

<u>Appointee</u>	<u>Board/Commission</u>	<u>Expiration</u>
Waarvik, Tom	Airport Advisory Board	1/31/2029
Hooper, James	Airport Advisory Board	1/31/2029
Redman, Benjamin	Airport Advisory Board	1/31/2029
Marthaler, Yvette	Environmental Commission	1/31/2029
Schultz, Ann	Environmental Commission	1/31/2029
Sauer, David	Heritage Preservation Commission	1/31/2029
Powell, Susan	Heritage Preservation Commission	1/31/2029
Hogan, Colton	Heritage Preservation Commission	1/31/2029
Michels, Jeannie	Housing and Redevelopment Authority	1/31/2030
Lyzenga, Deborah	Housing and Redevelopment Authority	1/31/2031
King, Johnathan	Housing and Redevelopment Authority	1/31/2031
Liu, Gordon	Library Advisory Board	1/31/2029
Musselman, Anneke	Library Advisory Board	1/31/2029
Richter, Langston	Library Advisory Board	1/31/2027
Brand, Lola	Park & Rec Advisory Board	1/31/2029
Ross, Mike	Park & Rec Advisory Board	1/31/2029
Gustafson, Kameron	Park & Rec Advisory Board	1/31/2029

Emily Shaw	Planning Commission	1/31/2029
Jackson, Barton	Planning Commission	1/31/2029
Wilson, Tina	Planning Commission	1/31/2029
Nordstrom, Randy	Charitable Gambling Board	1/31/2028
Helgeson, Ruth	Charitable Gambling Board	1/31/2027
Caron, Rick	Charitable Gambling Board	1/31/2028
Keopke, Chad	Charitable Gambling Board	1/31/2028
Meschke, Terry	Charitable Gambling Board	1/31/2028
Vigessa, Horace	Charitable Gambling Board	1/31/2028
Doge, Peter	Charitable Gambling Board	1/31/2028
Tobin, Jason	Charitable Gambling Board	1/31/2028
Donkers, Mike	Charitable Gambling Board	1/31/2028
Sirek, Jon	Charitable Gambling Board	1/31/2028

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

2026 CITY COUNCIL COMMITTEES – Working Copy

JOINT COMMITTEE (Work Session) (7)

Meets the first and third Tuesday of every month at 6:00 pm. Other meetings as needed.

Members: Mayor and all City Councilmembers

ANNEXATION COMMITTEE (3)

Meets as needed.

Members: Mayor Spooner, Councilmembers Ross and van Sluis

Staff Liaison: City Administrator & CED Director

AD HOC

Special committees established at Council discretion on an issue-by-issue basis. The Mayor serves on all established Ad Hoc Committees, along with two other Council members.

2026 COUNCIL APPOINTMENTS AND REPRESENTATIVES – Working Copy

Vice Mayor

Councilmember Barnes

Committees/Boards/Commissions with all members appointed by City Council

<u>Committee Name</u>	<u>Council Appointees</u>	<u>Staff Rep.</u>
CHARITABLE GAMBLING ADVISORY BOARD	Rowan	H. Slechta
ECONOMIC DEVELOPMENT AUTHORITY	Mayor Spooner, Doumbouya	D. Wanberg
HOUSING AND REDEVELOPMENT AUTHORITY	Barnes, Rowan	D. Wanberg
PARKS AND RECREATION ADVISORY BOARD	Thiele	R. Anderholm Parsch

Committees/Boards/Commissions with only Council/City representatives appointed by City Council

<u>Committee Name</u>	<u>Council Appointees</u>	<u>Staff Rep.</u>
ALEXANDER PARK COMMITTEE	Mayor Spooner, van Sluis	R. Anderholm Parsch
BMX TRACK BOARD	Ross	R. Anderholm Parsch
BUCKHAM WEST (SENIOR CENTER)	Ross	R. Anderholm Parsch
FARIBAULT HOUSE BUILDING COMMITTEE	van Sluis	N/A
ICE ARENA BOARD	Rowan, Doumbouya	R. Anderholm Parsch
JOINT DISPATCH BOARD	van Sluis	D. Dienst
MAIN STREET COMMITTEE	Doumbouya	D. Wanberg
MILL TOWNS TRAIL BOARD	van Sluis, Doumbouya	M. Duchene
PARADISE CENTER FOR THE ARTS BOARD	Barnes	N/A
RICE COUNTY COMMUNITY AND JUSTICE COUNCIL (RCCJC)	Thiele	
RIVERBEND NATURE CENTER BOARD	Barnes	N/A
SOCCER COMPLEX BOARD	Thiele	R. Anderholm Parsch
TOURISM BOARD	Thiele	N/A
TOWNSHIP FIRE CONTRACT COMMITTEE	Mayor Spooner, Rowan	D. Dienst

AIRPORT ADVISORY BOARD – Ch. 3, Art. II, City Code of Ordinances (Ord. A-368, 76-09, 95-19, 2021-1);

Seven (7) members (a minimum of 5 members who reside or work in the city, and up to 2 residents of the county); Advises the City Council and City Administrator on the construction, improvement, maintenance and operation of the municipal airport, and general

aviation activities affecting the community.

AIRPORT ADVISORY BOARD

	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
1. Mike Brown, Sr.	12/22/2009	3 yrs.	1/31/2027
2. (Robert) Pete Johnson	4/27/1976	3 yrs.	1/31/2027
3. Stein Bruch	1/25/2022	3 yrs.	1/31/2028
4. William Smith	2/12/2019	3 yrs.	1/31/2028
5. Tom Waarvik - Recommending Appointment	2/9/1993	3 yrs.	1/31/2029
6. (James) Carl Hooper (county resident)	9/13/2001	3 yrs.	1/31/2029
7. Benjamin Redman	1/13/2026	3 yrs.	1/31/2029

CHARTER COMMISSION - Resolution 2011-089. The Charter Commission is responsible for reviewing and revising the City Charter to ensure that it meets all applicable State and Federal laws and meets the needs of the citizens. Appointments made by District Chief Judge. All members must be qualified voters of the City per state statute.

CHARTER COMMISSION

	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
1. Chuck Ackman	5/24/2011	4 yrs.	12/31/2028
2. Daniel Burns	5/24/2011	4 yrs.	12/31/2028
3. David Albers	5/23/2017	4 yrs.	12/31/2028
4. Tom Spooner (Council rep.)	1/12/2021	4 yrs.	12/31/2028
5. Kymn Anderson	5/24/2011	4 yrs.	12/31/2026
6. Dan Behrens	5/24/2011	4 yrs.	12/31/2026
7. John Jasinski	5/24/2011	4 yrs.	12/31/2026
8. Pat Rice	5/24/2011	4 yrs.	12/31/2026
9. Dave Miller	1/24/2023	4 yrs.	12/31/2026

ECONOMIC DEVELOPMENT AUTHORITY – Enabling Resolution 2016-239 (Res. 86-77, 2001-98, 2005-35, and 2008-015); The EDA has authority to take action on economic development programs for business and industry. The EDA manages tax increment financing districts and multiple grant and loan programs. Its powers are defined by state law.

ECONOMIC DEVELOPMENT AUTHORITY

	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
1. Mayor Tom Spooner (Council Rep.)	1/8/2019	4 yrs.	1/14/2029
2. Kevin Voracek	2/4/2025	6 yrs.	1/21/2031
3. Doumbouya (Council Rep.)	1/13/206	4 yrs.	1/26/2027
4. Teri Menard*	2/4/2025	6 yrs.	1/26/2027
5. David Campbell	1/25/2022	6 yrs.	1/25/2028
6. Andrew (AJ) Smith	4/12/2022	6 yrs.	1/23/2029
7. Christine Jeanes	6/13/2023	6 yrs.	1/23/2029

*Appointed to partial term to fill vacancy due to resignation

ENVIRONMENTAL COMMISSION – Ordinance 2020-3. The Commission advises the City Council on environmental issues and opportunities affecting the City while respecting the City's economic and social environments. – Ordinance 2020-3. The Commission advises the City Council on environmental issues and opportunities affecting the City while respecting the City's economic and social environments. (Ordinance 2022-6; 7 members, at least four (4) City Residents, up to three (3) residents of bordering townships).

ENVIRONMENTAL COMMISSION

	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
1. Kevin Theis	6/24/2025	3 yrs.	1/31/2027
2. Lee Nordmeyer	2/13/2024	3 yrs.	1/31/2027
3. VACANT		3 yrs.	1/31/2028
4. Teresa Demars - City	1/24/2023	3 yrs.	1/31/2028
5. VACANT		3 yrs.	1/31/2029
6. Yvette Marthaler	10/14/2025	3 yrs.	1/31/2029
7. Ann Schultz	1/13/2026	3 yrs.	1/31/2029

HERITAGE PRESERVATION COMMISSION - Ordinance 81-12, 83-05, 85-21, (Ord. 95-19 -7 members) The Commission advises City Council and staff on issues related to the preservation of the community's cultural, historical and architectural heritage. Must be a City resident (per MN Stat. 471.193, Subd. 5). The Commission is actively involved in a variety of educational efforts that highlight Faribault's past.

HERITAGE PRESERVATION COMMISSION

	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
1. Cori Weems	1/26/2021	3 yrs.	1/31/2027
2. Ron Dwyer	2/23/2021	3 yrs.	1/31/2027
3. Rob Kuhlman	1/25/2022	3 yrs.	1/31/2028
4. Lee Nordmeyer	4/14/2020	3 yrs.	1/31/2028
5. David Sauer	1/14/2020	3 yrs.	1/31/2029
6. Susan Powell	4/23/2024	3 yrs.	1/31/2029
7. Colton Hogan	1/24/2023	3 yrs.	1/31/2029

HOUSING AND REDEVELOPMENT AUTHORITY – Resolution 2001-029, MN Statute 469.003; Per State law the HRA handles a variety of housing programs. It also manages public housing units and Robinwood Manor senior housing. Seven members, including up to two councilmembers. Must be a resident of the city. Limited to maximum of three (3) consecutive five (5) year terms for a total of fifteen (15) years.

HOUSING AND REDEVELOPMENT AUTHORITY

	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
1. John Rowan (Council rep)	2/4/2025	1 yr.	1/31/2026
2. Carrie Winjum*	2/4/2025	5 yrs.	1/31/2029
3. Jeanie Michels*	1/13/2026	5 yrs.	1/31/2030
4. Jonhathan King	1/13/2026	5 yrs.	1/31/2031
5. Deborah Lyzenga	1/13/2026	5 yrs.	1/31/2031
6. Travis McColley	11/9/2021	5 yrs.	1/31/2027
7. Mandy Barnes (Council Rep)	2/22/2022	5 yrs.	1/31/2027

*Appointed to partial term to fill vacancy due to resignation

ICE ARENA BOARD (CITY REPRESENTATIVES) MEMBERS - The Ice Arena Board makes decisions regarding maintenance and operation for the Faribault Ice Arena, which is jointly owned by the City, School District, and Hockey Association, which each appoint three members to this board.

ICE ARENA BOARD (CITY REPS)

	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
1. Adama Doumbouya (Council rep)	1/9/2024	1 yr.	1/31/2027
2. John Rowan (Council rep)	2/4/2025	1 yr.	1/31/2027
3. Rochelle Anderholm Parsch (City rep)	1/13/2026	3 yrs.	1/31/2029

LIBRARY ADVISORY BOARD – Ch. 13, Art. II, City Code of Ordinances, MN Statute 134.09; This Board advises the Council and the City Administrator regarding the maintenance and operation of Buckham Memorial Library. The Council appoints six (6) members to the board, who must be residents of the city, or a township in the legal service area within Rice County. The Rice County Board may appoint one additional (seventh) member, or the Council may appoint a student from a city high school to a 1-year term as the seventh member of the board.

LIBRARY ADVISORY BOARD	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
1. Kate McGrogan	4/25/2023	3 yrs.	1/31/2027
2. Melissa Kuhl	1/9/2018	3 yrs.	1/31/2027
3. Samuel Powell	9/10/2024	3 yrs.	1/31/2028
4. Jayne Spooner	1/22/2019	3 yrs.	1/31/2028
5. Gordon Liu	1/25/2022	3 yrs.	1/31/2029
6. Anneke Musselman	1/24/2023	3 yrs.	1/31/2029
7. Langston Richter	2/11/2025	1 yr.	1/31/2027

PARK & RECREATION ADVISORY BOARD – Resolution 2021-009; Seven (7) members, made up of one (1) City Council Member, minimum of five (5) City Residents, up to one (1) non-city resident residing within the school district, plus one (1) student member; This Board advises the City Council and staff on parkland dedication, park improvements, and recreation programs.

PARK & RECREATION ADVISORY BOARD	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
1. Chuck Thiele (Council rep)	2/28/2023	1 yr.	1/31/2025
2. Sally Kramer	8/23/2011	3 yrs.	1/31/2027
3. Chad Kreager	11/22/2005	3 yrs.	1/31/2028
4. Troy Temple	1/22/2019	3 yrs.	1/31/2028
5. Lola Brand	7/14/1998	3 yrs.	1/31/2029
6. Mike Ross	1/14/2020	3 yrs.	1/31/2029
7. Kameron Gustafson	1/28/2025	3 yrs.	1/31/2029
8. VACANT (Student)		1 yr.	1/31/2027

PLANNING COMMISSION – Chapter 20, City Code of Ordinances, M.S. § 462.354, subd. 1. (Ord. A-405, 75-2, Ord 95-19 - 7 members); Makes recommendations to the City Council on land use related issues: variances, conditional use permits, subdivisions and zoning changes.

PLANNING COMMISSION	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
1. Chuck Ackman	12/22/2009	3 yrs.	1/31/2027
2. Michael Salt	1/24/2023	3 yrs.	1/31/2027
3. Samantha Green	1/23/2024	3 yrs.	1/31/2028
4. Ed Miglio	4/9/2024	3 yrs.	1/31/2028
5. Emily Shaw	1/31/2026	3 yrs.	1/31/2029
6. Barton Jackson	1/26/2021	3 yrs.	1/31/2029
7. Tina Wilson	10/22/2024	3 yrs.	1/31/2029

TREE BOARD – Est. 12/23/2008 - The Board advises the Park/Rec Board on issues related to trees.

TREE BOARD	
1. Ed Bastyr	12/23/2008
2. Pat Rice	12/23/2008
3. Pauline Schreiber	12/23/2008
4. Sally Kramer (Park/Rec Brd rep)	3/12/2019

5. Wendy Eckert	1/14/2020
6. Susan Erickson	1/14/2020
7. Mark Zentner	1/14/2020
8. Amanda Theis	1/25/2022
9. Elaine Feikema	1/24/2023
10. Kimberly Paczosa	1/24/2023

CHARITABLE GAMBLING ADVISORY BOARD – Ordinance 95-26 (Ord. 89-01) – The Board is made up of representatives of the holders of Gambling licenses. Board makes recommendations to Council on spending City's charitable gambling taxes.

CHARITABLE GAMBLING ADVISORY BOARD	<u>Appointed</u>	<u>Term</u>	<u>Expiration</u>
<i>City Council Representative</i>			
1. John Rowan	2/4/2025	1 yr.	1/31/2027
<i>American Legion</i>			
1. Edward Little	2/14/2023	2 yrs.	1/31/2027
2. Randy Nordstrom	1/13/2026	2 yrs.	1/31/2028
<i>Bethlehem Academy – Our Place on 3rd, Carbone's</i>			
1. Troy Marquardt	2017	2 yrs.	1/31/2027
2. Alternate		2 yrs.	1/31/2028
<i>Divine Mercy School – Signature Bar</i>			
1. Phillip Parrish	11/14/2023	2 yrs.	1/31/2026
2. Alternate		2 yrs.	1/31/2027
<i>Eagles</i>			
1. Jon Sirek	2/28/2024	2 yrs.	1/31/2028
2. Alternate		2 yrs.	1/31/2027
<i>Elks</i>			
1. Mike Donkers	6/8/2021	2 yrs.	1/31/2028
2. Alternate		2 yrs.	1/31/2027
<i>Faribault Hockey Association – Depot, Joe's</i>			
1. Rick Caron	9/13/2011	2 yrs.	1/31/2028
2. Ruth Helgeson	1/13/2026	2 yrs.	1/31/2027
<i>Faribault Wrestling Club – Faibault Golf and Country Club</i>			
1. Jason Tobin	8/28/2007	2 yrs.	1/31/2028
2. Jamie Hausen (Alternate)	2/14/2023	2 yrs.	1/31/2027
<i>Knights of Columbus</i>			
1. Peter Dodge	1/9/2018	2 yrs.	1/31/2028
2. Alternate		2 yrs.	1/31/2027
<i>Moose</i>			
1. Horace Vigesaa	2/23/2021	2 yrs.	1/31/2028
2. Alternate	2/28/2023	2 yrs.	1/31/2027
<i>Morristown Fire Relief - Our Place on 3rd</i>			
1. Terry Meschke	3/12/2019	2 yrs.	1/31/2028
2. Johnathan Chmelik (Alternate)	2/14/2023	2 yrs.	1/31/2027
<i>Faribault Youth Rotary Services – Boxer's</i>			
1. Brenda DeMars	6/8/2021	2 yrs.	1/23/2027
2. Chad Koepke (Alternate)	6/8/2021	2 yrs.	1/23/2028



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Dustin Dienst, Director of Fire & Code Services
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-016 Authorize Fire Department to Apply for Hannah Lips Foundation Grant

Background:

The Faribault Fire Department is committed to and expected to provide timely, safe and effective service to the citizens of our response district. We are also expected to provide that service in a fiscally responsible way. One way of accomplishing this is by seeking out and applying for grants.

The Hannah Lips Foundation is seeking grant applications that relate to supporting the health-related needs of our community as stated in the by-laws of the Foundation.

We are looking for permission to apply for the Hannah Lips Foundation Grant. We will be asking for \$2,834.00 for the purchase of new CPR training manikins. These manikins provide a more realistic look and feel and also have a monitor to indicate the quality of the compressions the student is performing. We will continue to train our firefighters with these manikins along with other City employees and other first responder agencies.

Recommendation:

Approve Resolution 2026-016 Authorizing the Fire Department to Apply for the Hannah Lips Foundation Grant

Attachments:

1. Resolution 2026-016 Authorize the Fire Department to Apply for the Hannah Lips Foundation Grant
2. Grant Summary Form - 2026 Hannah Lips Foundation

CITY OF FARIBAULT

RESOLUTION #2026-016

AUTHORIZE THE FARIBAULT FIRE DEPARTMENT TO APPLY FOR THE HANNAH LIPS FOUNDATION GRANT

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

WHEREAS, the Faribault Fire Department responds to medical emergencies that may require specialized equipment to save lives; and

WHEREAS, the Faribault Fire Department also continually seeks out grant opportunities to assist with the purchase of equipment; and

WHEREAS, the Hannah Lips Foundation has a grant program to assist local organizations with the purchase of health-related needs; and

WHEREAS, the Faribault Fire Department would like authorization from the City Council to apply for the Hannah Lips Grant.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the Faribault Fire Department to apply for the Hannah Lips Grant.

Date Adopted: January 13, 2026

Faribault City Council

Thomas J Spooner, Mayor

ATTEST:

Jessica L Kinser, City Administrator



GRANT SUMMARY FORM

Pre-Application ☒ Application ☒ Award Acceptance ☐ Amendment ☐

Department: Fire

Contact Person: Jon Vargo & Dustin Dienst

Grant Name: The Hannah Lips Foundation

Grantor: Hannah Lips Foundation

Total Project Cost: \$ 2,834.00 Total Award Amount: _____

Total Cash Match: \$ 0.00 Total In-Kind Match: \$ 0.00

Application Date: 01/01/26 Grant Period From 01/01/26 To 01/31/26

Funding Type (Federal, State, Other): Other-Local

CFDA Number: _____ Electronic or Hardcopy Submission: Electronic

Project Description

Purchase Adult and Infant CPR training devices. These manikins allow for more of a realistic look and feel in CPR and also have a monitor to show the quality of CPR given. We will use this for In-House training as well as training other agencies we work together with.

How is the Match Amount Determined::

No match.

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

Explanation of Other:

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

Already In Department Budget: _____ Not Budgeted: _____

Proposed Source of Match: _____

Director Approval

Dustin Dienst

Administrator Approval

Jessica Kruse



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Dustin Dienst, Director of Fire & Code Services
MEETING DATE: January 13, 2026
SUBJECT: Resolution 2026-017 Authorize Fire Department to Accept Donations

Background:

The Faribault Fire Department occasionally receives donations from individuals and organizations. We have received two donations at this time. The State Bank of Faribault would like to recognize the Fire Department's commitment and service to the community by making a donation of \$500. Also, David and Mary Hottinger would like to make a \$100 donation in memory of David Dienst.

Recommendation:

Approve Resolution 2026-017 Authorizing the Fire Department to Accept Donations

Attachments:

1. Resolution 2026-017 Accept Donations to the Fire Department

CITY OF FARIBAULT

RESOLUTION #2026-017

ACCEPT DONATIONS TO THE FIRE DEPARTMENT

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

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

WHEREAS, organizations and individuals would like to recognize the Fire Department's commitment to serving our community by making donations to our department.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the Faribault Fire Department to accept \$500 from the State Bank of Faribault and \$100 from Mary and David Hottinger.

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
Rochelle Anderholm-Parsch, Park and Recreation Director
MEETING DATE: January 13, 2026
SUBJECT: Approve Quote for Viaduct Park Phase 1 Plumbing Revisions

Background:

As discussed at the January 6, 2026, council work session, City Staff is recommending the City revise the plumbing design for the Viaduct Park splash pad from a recirculation system to a pass-through system due to regulatory permitting interpretation changes. The attached quote from Bauer Plumbing & Heating, is to extend a water service connection to the splash pad equipment room. Bauer Plumbing and Heating is the City's approved plumbing contractor as selected as part of the annual seasonal bid solicitation. A majority of the costs for this plumbing change will be offset by a credit from the splash pad contractor for splash pad equipment and installation no longer required.

Recommendation:

Approve Quote for Viaduct Park Phase 1 Plumbing Revisions with Bauer Plumbing and Heating

Attachments:

1. City Of Faribault Viaduct Park Building

PROPOSAL
Bauer Plumbing & Heating
19557 Roberds Lake Blvd
Faribault, MN 55021
507-332-8657
Date: 1-12-2026



Proposal Submitted To:
City Of Faribault
Mark Duchene

Work To Be Performed At:
Viaduct Park Building
101 1st Ave NE

Plumbing system as per items listed below:

Plumbing Bid Per "City Of Faribault 2026 Seasonal Plumbing Bid"
Plumbing bid to include labor & materials to install new 3" water line for splash pad inside building
No Electrical Figured
No Permit Fee Figured
No Water Meter Figured
Any Unforeseen work is extra expense of time & materials

Option:

All material is guaranteed to be as specified, and the above work to be performed in Accordance with the drawings and specifications submitted for above work and completed in a substantial workman like manner for the sum of : \$29,564.00

Payments to be made as follows: 1/2 due before project starts, 3/4 due on rough-in and balance due upon completion.

Any alteration or deviation from above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken by

_____ Respectfully submitted _____

Per _____

Note-This proposal may be withdrawn by us if not accepted within 60 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified.

Date: _____ Signature: _____

Signature: _____



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: January 13, 2026
SUBJECT: Jailhouse Junction LLC/2119 Hwy 60 W -
Comprehensive Plan Amendment; Zoning Map
Amendment

Background:

Paul Tucci on behalf of Jailhouse Junction LLC (the Applicant) with permission from Rice County (the Owner) requests comprehensive plan and zoning map amendments for 2119 Hwy 60. The proposed future land use change is Institutional to Commercial. The rezoning is from P/I, Public Institutional to C-3, Community Commercial District.

The proposed comprehensive plan and zoning map amendment is consistent with the planning and zoning aspects of the City's Comprehensive Plan and Unified Development Ordinance. Commercial at this location would be in line with adjoining properties and fit within the immediate neighborhood for use and character. With a redevelopment plan, this property will be compatible with nearby commercial properties.

On January 6, 2026, the Planning Commission held a public hearing regarding the requests. No members of the public spoke at the meeting. The Planning Commission voted unanimously in favor of the requests and forwarded them to City Council for approval.

Recommendation:

Approve the associated resolution and ordinance.

Attachments:



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: January 13, 2026
SUBJECT: Resolution 2026-008 Approve a Comprehensive Plan Amendment to Guide Certain Property at 2119 Hwy 60 W for Commercial

Background:

See main agenda item.

Recommendation:

Approve Resolution 2026-008

Attachments:

1. Resolution 2026-008 Approve a Comprehensive Plan Amendment to Guide Certain Property at 2119 Hwy 60 W for Commercial

CITY OF FARIBAULT

RESOLUTION #2026-008

APPROVE A COMPREHENSIVE PLAN AMENDMENT TO GUIDE 2119 HWY 60 W FOR COMMERCIAL

WHEREAS, Paul Tucci with Jailhouse Junction LLC (Applicant) on behalf of Rice County (Owner) request approval of a Comprehensive Plan Amendment to change the guided land use for property at 2119 Hwy 60 W from "Institutional" to "Commercial", legally described in Exhibit A; and

WHEREAS, the City's Journey to 2040 Comprehensive Plan currently guides the Property for "Institutional," which envisions a governmental or other institutional use for the property based on Rice County's ownership; and

WHEREAS, the Applicant intends to purchase the property for redevelopment that is consistent with nearby commercial properties; and

WHEREAS, City Staff prepared and presented a report to the Planning Commission and recommended approval of the Applicant's Comprehensive Plan Amendment request to guide the Property for "Commercial;" and

WHEREAS, after proper public notice, the Planning Commission held a public hearing on January 5, 2026, to consider the Applicant's request; and

WHEREAS, following the public hearing, the Planning Commission recommended that the City Council approve the Applicant's Comprehensive Plan Amendment request to guide the Property for "Commercial/Residential Mixed Use" based on the following findings:

- 1. The Comprehensive Plan Amendment review and approval process provided adequate opportunity for public review and comment. The City published a public hearing notice in the local newspaper and mailed public hearing notices to all property owners within 350 feet of the Property.*
- 2. Approval of the requested Comprehensive Plan Amendment is in the best interest of the community's health, safety, and welfare based on the project's prominent location along Highway 60, it's*

proximity and adjacency to nearby commercial uses, and the potential for redevelopment that fits within the area.

3. *The existing infrastructure supporting the Property, including sanitary sewer, stormwater, water, and roads, is suitable for the proposed "Downtown" designation; and*

WHEREAS, the City Council held a public meeting on January 13, 2026, to consider the Applicant's Comprehensive Plan Amendment request; and

WHEREAS, based on the City Staff report, the results of the public hearing, and the written findings of the Planning Commission, the City Council concurs with the written findings of the Planning Commission and hereby makes identical findings.

NOW, THEREFORE BE IT RESOLVED AS FOLLOWS:

Section 1: Incorporation of recitals and exhibits. The applicable recitals and exhibits in this Resolution constitute the written findings of the City Council.

Section 2: Approval of the requested Comprehensive Plan Amendment. The City Council hereby amends the Journey to 2040 Comprehensive Plan to change the guided land use from "Institutional" to "Commercial" for the Property legally described in Exhibit A of this Resolution.

Section 3: Publication of the Comprehensive Plan Amendment. The City's Community and Economic Development Department must update the City's official Land Use Plan and the digital form of the Land Use Plan on file in the Department to reflect the Comprehensive Plan Amendment. However, the City need not republish the Comprehensive Plan.

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 Resolution.

(Remainder of page intentionally left blank)

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

Date Adopted: January 13, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

Exhibit A

Legal Description and Graphic Depiction of Subject Property

A tract of land in the Southwest Quarter of the Northwest Quarter, Section 36, Township 110 North, Range 21 West, 5th Principal Meridian, Rice County, Minnesota, more specifically described as follows:

The Easterly 400 feet of Lot 60 lying south of southerly right-of-way line of Minnesota State Highway 60, containing 5.5 acres more or less, subject to a 16.5-foot coaxial cable easement along the east line of the above described tract.

Abstract Property

Property is proposed to become Commercial:

- PID # 18.36.2.50.006 – 2119 Hwy 60 W



Subject Property in Cyan



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: January 13, 2026
SUBJECT: Ordinance 2026-01 Approve a Zoning Map Amendment for 2119 Hwy 60 W (First Reading)

Background:

See main agenda item.

Recommendation:

Approve the first reading of Ordinance 2026-01.

Attachments:

1. Ordinance 2026-01 Approve a Zoning Map Amendment for 2119 Hwy 60 W

**CITY OF FARIBAULT
ORDINANCE No. 2026-01**

APPROVE A ZONING MAP AMENDMENT FOR 2119 HWY 60 W

WHEREAS, Paul Tucci with Jailhouse Junction LLC (Applicant) on behalf of Rice County (Owner) request approval of a Zoning Map Amendment to change the zoning district of property at 2119 Hwy 60 W from P/I, Public Institutional to C-3, Community Commercial District; and

WHEREAS, the Property described in the above recitals and in Exhibit A are hereinafter referred to as the subject property; and

WHEREAS, City Staff prepared a report to the Planning Commission; and

WHEREAS, the Planning Commission, on January 5, 2026, following proper notice, held a public hearing to review the request, listened to public comments, and make a recommendation to the City Council regarding the Applicant's request; and

WHEREAS, following the public hearing, the Planning Commission recommends City Council approve the requested zoning map amendment based on the following written findings of the Planning Commission as required by 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 proposed zoning map amendment for the subject property is consistent with the Comprehensive Plan as Resolution 2026-008 changed the designated land use from Institutional to Commercial. C-3 is a commercial district and the Comprehensive Plan encourages commercial uses along a major corridor like Hwy 60.

2. Criteria: Whether the amendment is in the public interest and is not solely for the benefit of a single property owner.

Finding: It is in the public interest to redevelop or reuse the former jail annex property into a commercial property like ones nearby and along Hwy 60. New investment in the subject property is a positive benefit to other properties in the corridor.

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: Changing the subject property's zoning from P/I to C-3 is compatible with the general area, nearby zoning districts, and uses. Nearby properties along Hwy 60 are zoned C-3, so the uses on those properties and the uses allowed in the proposed map amendment are compatible. Additionally, the change will reflect the historical zoning of the property before the City adopted the P/I district.

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: The existing P/I district is primarily meant for institutional and governmental uses, which is not conducive to the intended future use of commercial. Rice County is selling the property, so any public or institutional use of the property will lessen or cease. Commercial uses allowed in C-3 make sense with the nearby context.

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: As mentioned above, Rice County is selling the subject property, so its use as institution or government facility will cease. The new owners seek to develop commercial buildings and uses that will fit in with the area.

WHEREAS, the City Council held a public meeting on January 13, 2026 and approved the first reading of Ordinance 2026-01; and

WHEREAS, the City Council also held a public meeting on January 27, 2026 and approved the second reading of Ordinance 2026-01; 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 subject property graphically depicted and legally described in Exhibit A to C-3, Community Commercial District. The effective date of the rezoning shall be as outlined in Section 6 of this resolution.

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 shall show the rezoning on the 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: Continued Use of the Subject Property. The City informs the applicant and all future owners of the subject property that a new business or owner of said property shall require a Zoning Certificate to review any new use. A new use may require improvements to the property related to life and safety, ADA, or other development standards. The business and/or property owner shall work with staff on determining any necessary improvements.

Section 6: Effective Date. This ordinance is effective immediately upon its passage and publication per the City Charter.

First Reading: January 13, 2026

Second Reading: January 27, 2026

Publication Date: February 3, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

EXHIBIT A: Legal Description and Graphic Depiction of Subject Property

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Abstract Property

Property to be Rezoned to C-3, Community Commercial District:

- PID # 18.36.2.50.006 – 2119 Hwy 60 W



Subject Property shown in Cyan