



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, MARCH 22, 2022

6:00 PM

1. Call to Order/Roll Call/Pledge of Allegiance

2. Presentations/Introductions

- A. Swearing in of New Police Chief - John Sherwin

3. Approve minutes of March 8, 2022 City Council Meeting

- A. March 8, 2022 City Council Meeting Minutes

4. Consent Agenda

- A. List of Claims for Release
- B. Approve 1-4 Day Temporary Liquor License and Indemnification Agreement for BPOE Lodge 1166
- C. Approve Fourth of July Fireworks Contract with RESpyro
- D. Resolution 2022-062 Accept Donations Made to the Faribault Police Department
- E. Resolution 2022-064 Authorize Submittal of Municipal Airport Airfield Lighting Improvements Project Grant Application
- F. Approve 2022 CIP Purchase – Replacement of Utilities Department Service Truck
- G. Resolution 2022-069 Approve Hiring of Paid On-Call Firefighters
- H. Approve the International Union of Operating Engineers Local 70 2022-2024 Collective Bargaining Agreement and Memorandum of Understanding
- I. Resolution 2022-070 Approve Hiring of Police Officer
- J. Resolution 2022-071 Approve Hiring of Mechanic

5. Requests to be Heard

6. Public Hearings

- A. Resolution 2022-065 Order Improvements and Order Preparation of Plans and Specifications for 2022 Faribault Road Reconstruction and Lyndale Avenue Trail Improvements - Contract 2022-03
- B. Resolution 2022-066 Order Improvements and Order Preparation of Plans and Specifications for 2022 MSA Street Reconstruction Improvements - Contract 2022-04

7. Items for Discussion

- A. Resolution 2022-068 Establishing Precinct Boundaries and Polling Places

8. Bids

- A. Resolution 2022-067 Accept Bids for 2022 Miscellaneous Concrete Work (City Wide) - Contract 2022-01

9. Boards and Commissions Reports, Announcements and Project Updates

A. Monthly Financial Report

10. 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.

State of Minnesota
County of Rice

Oath of Office

"I *John Sherwin* do solemnly swear to support the Constitution of the United States and of the State of Minnesota, and that I will faithfully discharge the duties of the office of *Police Chief* for the City of Faribault, Minnesota, to the best of my judgment and ability, and this I do under the penalties of perjury."

John Sherwin

Subscribed and sworn to before me this 22nd day of March, 2022

Kevin Bushard, Deputy City Administrator



CITY COUNCIL MINUTES - Draft

COUNCIL CHAMBERS

TUESDAY, MARCH 8, 2022

6:00 PM

Call to Order/Roll Call/Pledge of Allegiance

The regular meeting of the City Council was called to order by Mayor Kevin Voracek at 6:00pm. Councilors Sara Caron, Royal Ross, Peter van Sluis, Tom Spooner and Jon Wood were in attendance. Councilor Janna Viscomi was absent. Also in attendance were Deputy City Administrator Kevin Bushard, Assistant to the City Administrator Heather Slechta, Community and Economic Development Director Deanna Kuennen, City Planner David Wanberg, Interim Police Chief Neal Pederson, and Public Works Director Travis Block.

Presentations/Introductions – None

Approve minutes of February 22, 2022 City Council Meeting and February 22, 2022 Special City Council Meeting - Closed Session

Motion by Ross, seconded by van Sluis to approve the minutes of February 22, 2022 City Council Meeting and February 22, 2022 Special City Council Meeting - Closed Session and carried unanimously.

Consent Agenda

- A. List of Claims for Release
- B. Resolution 2022-051 Accept Donation to Parks and Recreation Department
- C. Approve LG230 Application to Conduct Off-Site Gambling for Faribault Rotary Youth Services, Inc.
- D. Resolution 2022-053 Approve New Massage Therapist License
- E. Approve LG240B Application to Conduct Excluded Bingo for Faribault Community Festivals
- F. Resolution 2022-056 Approve Hiring of Library Receptionist
- G. Resolution 2022-057 Approve Hiring of GIS Coordinator
- H. Approve Preliminary Development Agreement with Hamilton Real Estate Group
- I. Approve Preliminary Development Agreement with Aleph Holdings, LLC
- J. Resolution 2022-058 Relating to the Termination of Tax Increment District No. 8 (River Ridge) and Directing Decertification Thereof by the County Auditor
- K. Approve Preliminary Development Agreement with Redline Development
- L. Accept the Hannah Lips Foundation Grant and Purchase a LUCAS Device
- M. Resolution 2022-059 Approve Hiring of IT Technician
- N. Resolution 2022-060 Authorize an Application to Host a GreenCorps Member for the 2022- 2023 Program Year
- O. Resolution 2022-061 Approve 2022 Consumption and Display Permit Renewal

Motion by van Sluis, seconded by Wood to approve Consent Agenda Items 4A.-4O. and carried unanimously.

Requests to be Heard – None

Public Hearings – None

Items for Discussion

Resolution 2022-054 Approve Plans & Specifications and Establish Bid Date for Municipal Airport Airfield Lighting Improvements

Public Works Director Travis Block explained that resolution 2022-054 approves the construction plans and specifications for the Municipal Airport Airfield Lighting Improvements. The project includes the replacement of runway and taxiway edge lights with LED fixtures, electrical cable replacement, upgrading of airfield signs and beacon with LEDs, improvements to the electrical service room, and wind cone foundation improvements.

Design for the project was authorized at the January 11, 2022 Council meeting with the approval of Task Order No.11. Foth Infrastructure & Environment, LLC (the City's Airport Consultant) then prepared the plans and specifications for the project in preparation for bidding. A full plan set is available for review in the Public Works Director's office.

The total estimated cost of the project is \$456,400.00. There was \$770,000.00 budgeted for the project. The Federal Aviation Administration (FAA) and Minnesota Department of Transportation (MNDOT) grant funds will be used for the project with a 90/5/5% Federal/State/Local split. The City's Airport Fund (225) will provide the local funding.

The resolution also established a bid date of March 30, 2022 for the project. Construction is scheduled to begin in June with substantial completion by the end of November.

Mayor Voracek asked what was going to happen to the beacon once it was removed. Block explained that it could be salvaged or go back to the State.

Ordinance 2022-4 Rezone the North Side of the 1900 Block of 4th Street NW to R-4, High- Density Residential - Second Reading and Approve Summary Publication of Ordinance 2022-4

Community and Economic Development Director Deanna Kuennen explained that at its February 22, 2022 meeting, the City Council approved the first reading of Ordinance 2022-4, which rezones the north side of the 1900 block of 4th Street NW to R-4, High-Density Residential. Since the first reading of the ordinance, Staff has not received any comments from the public, nor has Staff made any changes to the ordinance.

Mayor Voracek stated that Mr. Schulz did reach out to him regarding concerns about his property values.

Motion by Ross, seconded by Wood to approve Ordinance 2022-4 Rezone the North Side of the 1900 Block of 4th Street NW to R-4, High- Density Residential - Second Reading

Roll Call Vote:

Aye: Councilor Caron, Ross, van Sluis, Spooner, Wood, and Mayor Voracek

Nay:

Motion carried 6:0

Motion by van Sluis, seconded by Ross to approve Summary Publication of Ordinance 2022-4 and carried unanimously.

Bids

Resolution 2022-055 Accept Bids for 2022 Street Overlay and Sidewalk Improvements - City Contract 2022-02

Public Works Director Travis Block explained that on Wednesday, March 2, 2022, bids were received for the proposed 2022 Street Overlay & Sidewalk Improvements project - Contract 2022-02, including curb and gutter replacement, concrete sidewalk replacement & construction, storm sewer repairs, casting adjustment/ replacement, pavement milling, bituminous paving, pavement markings, and related improvements.

The streets proposed to be included in this project are as follows:

Alexander Drive	(2nd Avenue NW to Fairgrounds Drive)
6th Street NW	(Central Avenue to 8th Avenue NW)
1st Avenue NW	(2nd Street NW to 3rd Street NW & 4th Street NW to 13th Street NW)
8th Street NW	(Central Avenue to 2nd Avenue NW)

10th Street NW* (Central Avenue to 2nd Avenue NW)
11th Street NW* (1st Avenue NE to 2nd Avenue NW)
Newhall Drive (Parshall Street to Matteson Street)

Also included in the proposed bid package are improvements to the public parking lot in Original Town Block 57 and lighting improvements along 1st Avenue NE from 5th Street NE to 7th Street NE.

The bids were tabulated as follows:

Crane Creek Asphalt, Faribault, MN	\$ 1,388,705.36
Bituminous Materials LLC, Faribault, MN	\$ 1,401,567.39
Engineer's Estimate	\$ 1,425,876.60

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

Street Improvement Fund (401)	\$ 1,636,075.00	97.6%
Water Utility Fund (601)	\$ 6,200.00	0.4%
Sewer Utility Fund (602)	\$ 15,100.00	0.9%
Storm Water Utility Fund (603)	\$ 19,525.00	1.2%
Total	\$ 1,679,900.00	100.0%

It was recommended to award to the low bidder, Crane Creek Asphalt. Construction on the project is scheduled to begin in June and be substantially completed by the end of July, 2022.

Councilor Spooner asked if staff considered working on Candy Lane as well at this time due to its proximity to the project. Block was unsure but would reach out to City Engineer Mark DuChene for clarification. Mayor Voracek asked if the gravel road was in the City limits, Block stated that he believes it is until just past the new lift station.

Motion by Wood, seconded by van Sluis to approve Resolution 2022-055 Accept Bids for 2022 Street Overlay and Sidewalk Improvements - City Contract 2022-02 and carried unanimously.

Boards and Commissions Reports, Announcements and Project Updates

Deputy City Administrator Kevin Bushard apologized to the Council and the public for the lack of snow removal/sanding/salting during the snow event over the weekend, he assured both the Council and public that the issue was addressed. Bushard also invited the public to attend the swearing in of the new Police Chief John Sherwin at the March 22, 2022 City Council meeting. Sherwin will begin his employment with the City on March 28, 2022. Mayor Voracek stated that drivers should watch for refreezing on the roads when out tonight.

Adjournment

Motion by Ross, seconded by van Sluis to adjourn the meeting and carried unanimously.

Meeting adjourned at 6:16 pm.

Respectfully submitted,

Heather J. Slechta
Assistant to the City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Jeanne Day, Finance Director
MEETING DATE: March 22, 2022
SUBJECT: List of Claims for Release

Background:

A copy of the list of claims is available for City Council review through the City Administrator, in the amount of \$654,907.27, which includes check numbers 174242 to 174359 and automatic clearing house payments.

The description line for each claim provides information to assist readers in understanding the purpose of the purchase and the department making the purchase. Initials of the department making the purchase are included in the description when possible. At the bottom of each page is a key, listing the primary funds to help identify the fund associated with the claim.

Recommendation:

Approve the attached List of Claims for release.

Attachments:

1. 03-22-2022 Council AP List

AP
AP Council Approval 03-22-2022



User: astadler
Printed: 3/17/2022 1:30:03 PM

Check Numb	Last Name	Acct 1	Amount	Description
174249	4imprint Inc	101-45140-450-42110	504.33	Frostival Event Bags
	4imprint Inc		504.33	
174262	Aim Electronics Inc	431-45200-450-45300	45,752.00	Scoreboard at Bell Field
	Aim Electronics Inc		45,752.00	
0	All Pro Cleaners LLC	241-46330-461-44010	201.83	1812 Shumway Vacant 6.75 hrs Cleaning
0	All Pro Cleaners LLC	898-46310-000-44010	1,046.50	35 Hrs February 2022 Janitorial Services
0	All Pro Cleaners LLC	241-46330-461-44010	291.53	912 SW 1st St Vacant 9.75 hrs Cleaning
	All Pro Cleaners LLC		1,539.86	
174263	Amazon Capital Services	101-45500-450-42190	20.99	Books
174263	Amazon Capital Services	101-45500-450-43096	64.95	Hot Spot Chargers
174263	Amazon Capital Services	101-45500-450-43130	44.77	Edible Books Cooking Medals/Batteries
174263	Amazon Capital Services	101-42220-420-42070	49.95	EVERLIT Emergency Trauma Kit
174263	Amazon Capital Services	101-45122-450-42110	7.79	Gauge-Will Be Returned
174263	Amazon Capital Services	602-49480-000-42020	49.99	UPS Power Supply
174263	Amazon Capital Services	101-45110-450-42420	230.50	Receipt Printer
174263	Amazon Capital Services	101-45500-450-42190	151.21	Books
174263	Amazon Capital Services	101-42700-420-42010	20.79	Rubber Bands
174263	Amazon Capital Services	101-42700-420-42110	17.24	Rubber Duck - Ribbon
174263	Amazon Capital Services	101-45500-450-42010	26.72	Labeler Tape Replacement
174263	Amazon Capital Services	101-42220-420-42110	53.28	Energizer C and D Batteries
174263	Amazon Capital Services	101-42121-420-42110	12.98	USB Adapter for iPhone
	Amazon Capital Services		751.16	
174264	American Red Cross	101-45130-450-43131	105.00	Adult & Pediatric First Aid

Check Numb	Last Name	Acct 1	Amount	Description
	American Red Cross		105.00	
174265	Ancom Technical Center	101-42220-420-44045	120.00	Minitor Pager Repair
174265	Ancom Technical Center	101-42220-420-44045	140.00	Minitor Pager Repair
	Ancom Technical Center		260.00	
0	APG Media of Southern Minnesota LLC	401-43121-430-44050	162.00	2022-01 Misc. Concrete Bid Ad
0	APG Media of Southern Minnesota LLC	476-43121-430-45302	162.00	2022-02 Street Overlay Bid Ad
0	APG Media of Southern Minnesota LLC	101-41910-410-43510	556.20	Ordinance to Amend Standards for Residential Care Facilities
	APG Media of Southern Minnesota LLC		880.20	
0	Arrow Electric LLC	101-45500-450-44010	457.39	Repair Lights in Children's Youth Area
0	Arrow Electric LLC	101-45126-450-44010	982.28	Repair Motor - Air Handler
	Arrow Electric LLC		1,439.67	
174266	Aspen Mills	101-42123-420-42180	989.26	Body Armor / J Perry
	Aspen Mills		989.26	
174267	Baker & Taylor Entertainment	101-45500-450-42190	398.64	Books
174267	Baker & Taylor Entertainment	101-45500-450-42190	33.05	Books
174267	Baker & Taylor Entertainment	101-45500-450-42190	176.13	Books
174267	Baker & Taylor Entertainment	101-45500-450-42190	13.30	Books
174267	Baker & Taylor Entertainment	101-45500-450-42190	529.22	Books
174267	Baker & Taylor Entertainment	101-45500-450-42190	54.96	Books
174267	Baker & Taylor Entertainment	101-45500-450-42190	105.93	Books
174267	Baker & Taylor Entertainment	101-45500-450-42190	21.19	Books
174267	Baker & Taylor Entertainment	101-45500-450-42190	1,167.60	Books
	Baker & Taylor Entertainment		2,500.02	
174268	Barnum Gate Services Inc	101-42110-420-44010	1,268.50	Gate Repair
	Barnum Gate Services Inc		1,268.50	
0	BGMN Inc	101-45200-450-42130	31.28	SLC Grease for Vehicles & Equipment for Stock
0	BGMN Inc	602-49450-000-42130	23.46	SLC Grease for Vehicles & Equipment for Stock
0	BGMN Inc	101-42123-420-42130	15.64	SLC Grease for Vehicles & Equipment for Stock
0	BGMN Inc	101-43121-430-42130	62.56	SLC Grease for Vehicles & Equipment for Stock

Check Numb	Last Name	Acct 1	Amount	Description
0	BGMN Inc	601-49430-000-42130	23.46	SLC Grease for Vehicles & Equipment for Stock
0	BGMN Inc	601-49430-000-42210	23.46	Grease For Stock
0	BGMN Inc	101-43126-430-42210	62.56	Grease For Stock
0	BGMN Inc	101-42123-420-42210	15.64	Grease For Stock
0	BGMN Inc	602-49450-000-42210	23.46	Grease For Stock
0	BGMN Inc	101-45200-450-42210	31.28	Grease For Stock
0	BGMN Inc	101-42123-420-42210	28.68	Diesel Additive For Stock
0	BGMN Inc	601-49430-000-42210	43.02	Diesel Additive For Stock
0	BGMN Inc	602-49450-000-42210	43.02	Diesel Additive For Stock
0	BGMN Inc	101-45200-450-42210	57.34	Diesel Additive For Stock
0	BGMN Inc	101-43121-430-42210	114.71	Diesel Additive For Stock
	BGMN Inc		599.57	
0	BHE Renewables	602-49480-000-43810	6,709.72	Solar Energy January
	BHE Renewables		6,709.72	
174269	Bluhm Wendi A	241-00000-000-22000	21.17	912 SW 1st Street Sec Deposit Refund
174269	Bluhm Wendi A	241-46330-461-44700	117.53	912 SW 1st Street Sec Deposit Interest Refund
	Bluhm Wendi A		138.70	
0	Border States Industries Inc	101-43170-430-42110	333.88	Stop Lights For Stock
0	Border States Industries Inc	101-45200-450-42110	72.09	Power Disconnect Box
	Border States Industries Inc		405.97	
174270	Braun Intertec Corporation	241-46330-461-43090	12,107.00	Environmental Assessment HUD
	Braun Intertec Corporation		12,107.00	
174271	Cargill Incorporated	101-43125-430-42160	12,997.94	Treated Salt For Streets
174271	Cargill Incorporated	101-43125-430-42160	8,066.52	Road Salt For Streets
	Cargill Incorporated		21,064.46	
174250	CenturyLink	602-49450-000-43210	57.96	507-334-2308 955 Lift Station
174250	CenturyLink	101-41940-410-43210	325.00	March Phone Bill
174250	CenturyLink	101-41940-410-43210	57.96	507-334-8409 948
174250	CenturyLink	602-49450-000-43210	57.96	507-333-2548 954
174250	CenturyLink	602-49450-000-43210	57.96	507-334-0574 498
174250	CenturyLink	902-00000-000-23935	-703.52	507 Z01-0018 863 Monthly Phone Bill

Check Numb	Last Name	Acct 1	Amount	Description
174250	CenturyLink	602-49450-000-43210	57.96	507-333-2530 953
174250	CenturyLink	225-49810-430-43210	57.96	507-334-7494 946 Airport
174250	CenturyLink	101-42210-420-43210	123.92	507-334-0486 496
174250	CenturyLink	225-49810-430-43210	57.96	507-334-3495 952 Airport
174250	CenturyLink	602-49450-000-43210	57.96	507-334-2013 950
174250	CenturyLink	602-49450-000-43210	57.96	507-333-2550 951
174250	CenturyLink	602-49450-000-43210	57.96	507-334-2185 956 Lift Station
174250	CenturyLink	902-00000-000-23935	703.52	Monthly Phone Bill
174273	CenturyLink	101-41940-410-43210	28.46	Monthly Phone Bill-February
174272	CenturyLink	602-49450-000-43210	50.14	Liftstation Phone Service
CenturyLink			1,107.12	
0	Cintas Corporation	101-45200-450-44060	30.95	Laundry
0	Cintas Corporation	602-49480-000-44060	18.61	Lab Towels Floor Mats
0	Cintas Corporation	602-49480-000-44060	33.20	Uniform Laundry
0	Cintas Corporation	898-46310-000-44060	14.04	Mats
0	Cintas Corporation	898-46310-000-44010	4.00	Sanitizer Service
0	Cintas Corporation	898-46310-000-42110	2.00	Hand Sanitizer
0	Cintas Corporation	101-41940-410-44060	13.38	Laundry Service - Mops & Towels
0	Cintas Corporation	601-49430-000-44060	2.67	Laundry Service PWF
0	Cintas Corporation	602-49480-000-44060	7.91	Uniform Services
0	Cintas Corporation	101-45200-450-44060	30.95	Laundry
0	Cintas Corporation	603-49500-000-44060	0.37	Laundry Service PWF
0	Cintas Corporation	101-43121-430-44060	34.11	Uniform Laundry
0	Cintas Corporation	602-49480-000-44060	30.45	Uniform Laundry
0	Cintas Corporation	602-49450-000-44060	2.67	Laundry Service PWF
0	Cintas Corporation	101-43121-430-44060	25.63	Laundry Service PWF
0	Cintas Corporation	601-49430-000-44060	18.39	Uniform Services
0	Cintas Corporation	602-49450-000-44060	18.39	Uniform Services
0	Cintas Corporation	602-49480-000-44060	12.71	Lab Towels Floor Mats
Cintas Corporation			300.43	
174274	City of Faribault	241-46330-461-43820	10.70	912 SW 1st Street Vacant Water Thru 2/25/22
174274	City of Faribault	241-46330-461-43850	6.96	912 SW 1st Street Vacant Sewer Thru 2/25/22
174274	City of Faribault	241-46330-461-43820	12.24	1812 Shumway Ave Vacant Water Thru 2/28/22
174274	City of Faribault	241-46330-461-43850	8.27	1812 Shumway Ave Vacant Sewer Thru 2/28/22
174274	City of Faribault	225-49810-430-43850	12.50	005003-004 3401 Hwy 21 W
174274	City of Faribault	225-49810-430-43820	16.82	005003-004 3401 Hwy 21 W
174274	City of Faribault	241-46330-461-43820	13.11	005090-016 1814 Shumway Ave
174274	City of Faribault	225-49810-430-43850	8.32	005003-005 Airport Terminal
174274	City of Faribault	241-46330-461-43820	13.11	005090-003 1528 Western Ave

Check Numb	Last Name	Acct 1	Amount	Description
174274	City of Faribault	225-49810-430-43820	13.11	005003-005 Airport Terminal
174274	City of Faribault	241-46330-461-43820	13.11	005090-000 910 1 St SW
174274	City of Faribault	101-45127-450-43820	26.81	005003-030 705 17 St SW-Irrigation
174274	City of Faribault	101-45127-450-43860	36.11	005003-043 705 17 St SW
174274	City of Faribault	602-49480-000-43820	1,807.77	005003-019 214 14 St NE
174274	City of Faribault	225-49810-430-43860	272.17	005003-004 3401 Hwy 21 W
174274	City of Faribault	898-46310-000-43860	78.75	Storm Water Thru 2/28/22
174274	City of Faribault	241-46330-461-43860	21.88	005090-000 910 1 St SW
174274	City of Faribault	101-45127-450-43820	23.71	005003-043 705 17 St SW
174274	City of Faribault	241-46330-461-43860	23.70	005090-007 1806 Shumway Ave
174274	City of Faribault	602-49480-000-43820	2,214.97	005003-023 214 14 St NE
174274	City of Faribault	241-46330-461-43860	43.95	005090-026 1526 Western Ave
174274	City of Faribault	241-46330-461-43820	13.11	005090-026 1526 Western Ave
174274	City of Faribault	241-46330-461-43820	13.11	005090-007 1806 Shumway Ave
174274	City of Faribault	898-46310-000-43850	277.25	Sewer Thru 2/28/22
174274	City of Faribault	241-46330-461-43820	13.11	005090-001 920 1 St SW
174274	City of Faribault	241-46330-461-43820	13.11	005090-006 1810 Shumway Ave
174274	City of Faribault	601-49430-000-43850	28.19	005003-032 812 8 Ave NW (New Water Plant)
174274	City of Faribault	101-45127-450-43850	8.32	005003-043 705 17 St SW
174274	City of Faribault	602-49480-000-43860	224.31	005003-019 214 14 St NE
174274	City of Faribault	902-00000-000-23935	4,962.57	Water/Sewer - February
174274	City of Faribault	211-46310-460-43850	30.47	005003-000 16 1 St SE
174274	City of Faribault	211-46310-460-43860	6.53	005003-000 16 1 St SE
174274	City of Faribault	902-00000-000-23935	-4,962.57	Water/Sewer-February
174274	City of Faribault	241-46330-461-43820	13.11	005090-004 1818 Shumway Ave
174274	City of Faribault	898-46310-000-43820	170.44	Water Thru 2/28/22
174274	City of Faribault	211-46310-460-43820	24.94	005003-000 16 1 St SE
174274	City of Faribault	602-49480-000-43820	13.11	005003-022 214 14 St NE
	City of Faribault		5,527.18	
174275	CivicPlus	101-41110-410-43095	5,049.23	CivicClerk Software
	CivicPlus		5,049.23	
174251	Clausen Kim	241-46330-461-43090	160.00	Repositioning Services Thru 12/21/21
174276	Clausen Kim	241-46330-461-43090	950.00	RAD Repositioning Thru 2/25/22
	Clausen Kim		1,110.00	
174277	Clean Choice Energy	902-00000-000-23935	8,928.32	Solar Bill - January
174277	Clean Choice Energy	602-49450-000-43810	1,205.69	3036919802219 Grant St NW Lift Station
174277	Clean Choice Energy	101-45200-450-43810	17.24	3043066891800 Alexander Dr Concession Stand

Check Numb	Last Name	Acct 1	Amount	Description
174277	Clean Choice Energy	101-43160-430-43810	11.20	304116511800 Lyndale Ave SW
174277	Clean Choice Energy	101-43170-430-43810	9.49	303021725126 4 St NW Signal Lights
174277	Clean Choice Energy	101-43160-430-43810	15.06	3041165101904 Grant St
174277	Clean Choice Energy	101-43160-430-43810	78.42	3041576453305 Highway 60
174277	Clean Choice Energy	603-49500-000-43810	16.78	3040518161200 Belview Tr
174277	Clean Choice Energy	101-43170-430-43810	846.92	302954624400 4 St NW Signal Lights
174277	Clean Choice Energy	602-49480-000-43810	58.03	304239286214 14 St NE
174277	Clean Choice Energy	101-43160-430-43810	11.78	302767481210 3 St NE St Light
174277	Clean Choice Energy	101-43160-430-43810	14.58	3041165121000 Lyndale Ave S
174277	Clean Choice Energy	601-49430-000-43810	120.56	3039299721904 Fairgrounds Dr Well
174277	Clean Choice Energy	101-45200-450-43810	1,159.24	3023211021000 7th Ave SW
174277	Clean Choice Energy	101-42210-420-43810	419.43	302527702122 2nd St NW (Fire Hall)
174277	Clean Choice Energy	101-45200-450-43810	411.32	303239611330 9th Ave SW Sr High Tennis Cts
174277	Clean Choice Energy	101-43170-430-43810	105.51	3042653021990A Lyndale Ave N Signal
174277	Clean Choice Energy	602-49450-000-43810	10.85	303203605319 Lind St Lift Station
174277	Clean Choice Energy	101-45200-450-43810	254.28	3025764661815 Alexander Dr
174277	Clean Choice Energy	101-43170-430-43810	106.10	3041315032200 30 St NW Signal Lights
174277	Clean Choice Energy	101-45200-450-43810	117.80	302458578828 8th Ave NW (Park Shop)
174277	Clean Choice Energy	602-49450-000-43810	34.83	3040518161200 Belview Tr
174277	Clean Choice Energy	101-45200-450-43810	134.59	303510224520 3rd St NW (Central Pk Bandstand)
174277	Clean Choice Energy	101-43160-430-43810	173.71	3041576321602 2nd Ave NW
174277	Clean Choice Energy	601-49430-000-43810	244.94	3040518161200 Belview Tr
174277	Clean Choice Energy	101-45126-450-43810	123.32	303373970117 Shumway Ave
174277	Clean Choice Energy	101-43170-430-43810	461.06	3025252474050 Highway 60W Signal Lights
174277	Clean Choice Energy	101-43170-430-43810	34.50	3021541976 1/2 4 St NW Signal Liights
174277	Clean Choice Energy	902-00000-000-23935	-8,928.32	Solar Bill - January
174277	Clean Choice Energy	101-45200-450-43810	2,353.52	304017445900 Lyndale Ave N
174277	Clean Choice Energy	101-43170-430-43810	22.55	303507016415 8th Ave NW Signal Lights
174277	Clean Choice Energy	101-43121-430-43810	244.94	3040518161200 Belview Tr
174277	Clean Choice Energy	101-43160-430-43810	97.07	303661815495 Heritage Place
174277	Clean Choice Energy	101-45200-450-43810	13.01	302261595920 9th Ave SW
	Clean Choice Energy		8,928.32	
174252	Clean River Partners	603-49500-000-43090	8,648.50	Stormwater Education 3rd Qtr 2021
	Clean River Partners		8,648.50	
174242	Colonial Life	101-00000-000-21711	80.00	PR Batch 00505.03.2022 Short Term Disability
	Colonial Life		80.00	
174278	Community Co-op Oil Assn	101-00000-000-15520	-939.00	Balance of Prepaid Fuel Credit

Check Numb	Last Name	Acct 1	Amount	Description
174278	Community Co-op Oil Assn	603-49500-000-42120	18.06	Non Oxy Gas For Small Engines
174278	Community Co-op Oil Assn	601-49430-000-42130	243.30	Oil For Well Motors
174278	Community Co-op Oil Assn	603-49500-000-42120	19.71	Non Oxy Gas For Small Engines
174278	Community Co-op Oil Assn	101-43121-430-42220	2,002.80	Drive Tires - Street #413
174278	Community Co-op Oil Assn	603-49500-000-42120	-1.74	Credit for Federal Tax Charged on Fuel at C-Store
174278	Community Co-op Oil Assn	101-00000-000-15520	15,711.74	Diesel Fuel for Vehicles & Equipment
174278	Community Co-op Oil Assn	101-00000-000-15520	10,467.27	Unleaded Fuel for Vehicles & Equipment
174278	Community Co-op Oil Assn	101-45200-450-44040	46.00	Tire Repair
174278	Community Co-op Oil Assn	101-45200-450-44040	13.00	Tire Repair
	Community Co-op Oil Assn		27,581.14	
174253	Consolidated Communications	602-49480-000-43210	57.29	Sanitary Liftstation Phone Service
	Consolidated Communications		57.29	
174279	Continental Research Corporation	101-45200-450-42110	568.37	Industrial Cleaner
	Continental Research Corporation		568.37	
174280	CoreLogic SafeRent	241-46330-461-43090	41.96	4 Background Checks
174280	CoreLogic SafeRent	898-46310-000-43090	37.25	2 Background Checks
	CoreLogic SafeRent		79.21	
174281	Crombie Anthony	601-00000-000-20200	75.00	Refund Check 018703-000, 1417 Autumn Dr
	Crombie Anthony		75.00	
174282	CSDVRS LLC	101-42123-420-43090	241.70	Interpreting Services
	CSDVRS LLC		241.70	
174283	Culligan	101-45500-450-44160	38.20	Drinking Water Equipment Rental
174283	Culligan	898-46310-000-42110	40.50	50 # Solar Salt
	Culligan		78.70	
174284	Dakota Supply Group	601-49430-000-42110	328.30	Pressure Gauges WTP
174284	Dakota Supply Group	601-49430-000-42110	1,635.46	Water Service Parts
174284	Dakota Supply Group	601-49430-000-42110	240.68	Watermain Repair Clamp

Check Numb	Last Name	Acct 1	Amount	Description
	Dakota Supply Group		2,204.44	
174285	Dalco	101-41940-410-42110	112.56	Napkins Dispensers
	Dalco		112.56	
174254	Deputy Registrar	101-43121-430-44390	19.25	License Tabs for #104
	Deputy Registrar		19.25	
0	Eckberg Lammers PC	101-41610-410-43045	12,654.35	Monthly Retainer
	Eckberg Lammers PC		12,654.35	
174286	Ellerbusch Jennifer L	601-00000-000-20200	10.71	Refund Check 023367-000, 628 3 St NW
	Ellerbusch Jennifer L		10.71	
174287	Fareway Stores Inc #126	101-41800-410-44382	93.98	Cakes - Andy Bohlen Retirement
	Fareway Stores Inc #126		93.98	
174288	Faribault Ace Hardware	601-49430-000-42110	5.39	Hardware WTP
174288	Faribault Ace Hardware	101-42123-420-42180	35.98	Snow and Ice Walking Tracks
174288	Faribault Ace Hardware	101-42220-420-42110	38.67	Connector - Tarp - Bleach
174288	Faribault Ace Hardware	602-49480-000-42160	26.95	Bleach
174288	Faribault Ace Hardware	101-42220-420-42110	6.99	Spray Paint
174288	Faribault Ace Hardware	602-49480-000-42110	0.51	Tubing
174288	Faribault Ace Hardware	101-45122-450-42110	27.99	Snow Shovel
174288	Faribault Ace Hardware	101-45122-450-42110	73.37	Water Hose - Nozzle - Y Adapter with Shut Off
174288	Faribault Ace Hardware	602-49480-000-42110	10.10	Tape Fasteners
174288	Faribault Ace Hardware	602-49480-000-42110	32.99	Coffee Maker
174288	Faribault Ace Hardware	101-42220-420-42110	8.99	Batteries
174288	Faribault Ace Hardware	101-42210-420-42110	7.19	Ant Bait
174288	Faribault Ace Hardware	101-45200-450-42110	40.49	Surge Protector
174288	Faribault Ace Hardware	101-45200-450-42410	389.87	Shop Tools
174288	Faribault Ace Hardware	101-45200-450-42110	-17.98	Return Tool Drawer Organizers
	Faribault Ace Hardware		687.50	
174289	Faribault Area Chamber of Commerce	101-41110-410-44384	8,434.16	Lodging Taxes-January

Check Numb	Last Name	Acct 1	Amount	Description
	Faribault Area Chamber of Commerce		8,434.16	
0	Faribault Fleet Supply Inc	601-49430-000-42110	12.99	20# LP Tank Fill
0	Faribault Fleet Supply Inc	101-45200-450-42110	3.38	Springs
0	Faribault Fleet Supply Inc	101-45200-450-42110	1.79	Conduit Connector
0	Faribault Fleet Supply Inc	101-45200-450-42110	4.79	Wire Nuts
0	Faribault Fleet Supply Inc	101-43121-430-42110	60.67	LP For #101
0	Faribault Fleet Supply Inc	101-45122-450-42230	9.06	Hardware & Clamp - Pool Basketball Hoop
0	Faribault Fleet Supply Inc	101-43121-430-42210	2.38	Jam Nuts - Street #115
0	Faribault Fleet Supply Inc	101-43121-430-42210	6.38	Bushings For Gutter Broom - Street #115
0	Faribault Fleet Supply Inc	101-43121-430-42210	20.98	Nuts And Bolts For #115
0	Faribault Fleet Supply Inc	101-43121-430-42210	5.99	Barbed Connector For Coolant Hose - Street #115
	Faribault Fleet Supply Inc		128.41	
174290	Faribault Post Office	602-49480-000-43220	1,054.31	Utility Billing Postage
174290	Faribault Post Office	601-49430-000-43220	1,054.31	Utility Billing Postage
174290	Faribault Post Office	603-49500-000-43220	1,054.30	Utility Billing Postage
	Faribault Post Office		3,162.92	
174255	Faribault Youth Investment	101-41110-410-44383	5,150.00	2021 Civic/Non-Profit Funding
	Faribault Youth Investment		5,150.00	
0	Faribo Air Conditioning & Heating Inc	241-46330-461-42110	15.00	1532 Western Furnace Fuse
0	Faribo Air Conditioning & Heating Inc	241-46330-461-44010	90.00	1532 Western Furnace Repair Fuse
	Faribo Air Conditioning & Heating Inc		105.00	
0	Faribo Plumbing & Heating Inc	602-49480-000-44045	3,323.00	RPZ Repair Kit
0	Faribo Plumbing & Heating Inc	601-49430-000-44045	910.50	Softener Repair WTP
	Faribo Plumbing & Heating Inc		4,233.50	
0	Fastenal Company	101-43170-430-42110	13.16	Bolts For Street Signs
0	Fastenal Company	101-43126-430-42110	107.53	Fastening Hardware Stock
0	Fastenal Company	101-43170-430-42110	67.00	Nuts And Bolts
0	Fastenal Company	101-43121-430-42210	22.82	Bolts For Hopper Rest Pads #115
	Fastenal Company		210.51	

Check Numb	Last Name	Acct 1	Amount	Description
0	FCTV	101-41110-410-44383	14,095.00	FCTV Civic/Non Profit Funding
	FCTV		14,095.00	
0	Fette Electronics Inc	898-46310-000-42110	106.30	#213 Repair Antenna PDa-36 Amp
0	Fette Electronics Inc	898-46310-000-44010	75.00	#213 Repair Antenna
0	Fette Electronics Inc	101-45122-450-42110	46.98	Switch & Cable
	Fette Electronics Inc		228.28	
174256	Fire Safety USA Inc	101-42220-420-42410	220.00	Replacement Bladder Bags
	Fire Safety USA Inc		220.00	
0	Flom Disposal	241-46330-461-43840	155.46	910 SW 1st Street Trash Removal Thru 3/31/22
0	Flom Disposal	241-46330-461-43840	21.00	1518 Western Trash Removal Thru 3/31/22
0	Flom Disposal	898-46310-000-43840	251.10	Trash Removal Thru 3/31/22
0	Flom Disposal	898-46310-000-43840	160.00	#122 3 Mattress/1 Box Spring Disposal
	Flom Disposal		587.56	
0	Garlick Brothers LLC	101-42110-420-42230	40.00	Rental of Water Cooler
	Garlick Brothers LLC		40.00	
174291	Glenn's Service LLC	101-42110-420-43090	66.95	Flat Bed Tow / #20
174291	Glenn's Service LLC	101-42123-420-44040	116.80	Mount and Balance Tires / #4
174291	Glenn's Service LLC	215-42123-420-43090	84.98	Forfeiture: Tow '08 Buick from 19th St to FPD Facility / #22-069
	Glenn's Service LLC		268.73	
0	Godfather's Pizza	101-45140-450-42110	39.15	Youth Volleyball Tournament
0	Godfather's Pizza	101-45140-450-42110	39.15	Youth Volleyball Tournament-Pizza
0	Godfather's Pizza	101-45500-450-43130	47.76	Pizza & Pages Book Group
	Godfather's Pizza		126.06	
174292	Golden James J	601-00000-000-20200	79.37	Refund Check 008717-000, 824 2 Ave NW
	Golden James J		79.37	
174293	Gopher Properties	101-43121-430-44450	65.00	Mailbox Reimbursement

Check Numb	Last Name	Acct 1	Amount	Description
	Gopher Properties		65.00	
174294	Gopher Sport	101-45140-450-42110	318.25	Youth Volleyball Equipment
174294	Gopher Sport	101-45140-450-42110	-165.00	Youth Volleyball Equipment Return
	Gopher Sport		153.25	
174295	Grainger Inc	602-49480-000-42110	14.09	O Rings
	Grainger Inc		14.09	
0	Green Kristina	101-43170-430-42110	50.00	Decals For Street Signs
0	Green Kristina	101-43170-430-42110	50.00	Decals For Street Signs
	Green Kristina		100.00	
174296	Groskreuptz Gerald & Louise	601-00000-000-20200	47.16	Refund Check 009910-000, 1306 Forest Ln
	Groskreuptz Gerald & Louise		47.16	
174297	Hach Company	601-49430-000-42110	312.12	Fluoride AccuVacs
	Hach Company		312.12	
174298	Hacker Ben	601-00000-000-20200	143.50	Refund Check 013477-046, 212 3 Ave NW
	Hacker Ben		143.50	
174299	Hawkins Inc	601-49430-000-42160	4,309.80	Sodium Silicate For Water Treatment
174299	Hawkins Inc	601-49430-000-42160	4,022.48	Sodium Silicate For Water Treatment
174299	Hawkins Inc	602-49450-000-42160	7,551.23	Ferric Phos Removal
174299	Hawkins Inc	101-45122-450-42160	297.17	Pool Chemicals
174299	Hawkins Inc	601-49430-000-42160	4,798.11	Sodium Silicate Sodium Permanganate Fluoride For Water Treatment
	Hawkins Inc		20,978.79	
174300	HD Supply Facilities Maintenance	241-46330-461-42110	7.48	Tub Caulk
174300	HD Supply Facilities Maintenance	241-46330-461-42110	2,168.17	Faucets/Toilet Seats/Range Hood Filters/Dowels/Handrail Bracket/
174300	HD Supply Facilities Maintenance	241-46330-461-42110	15.28	4 Cabinet Hinges
174300	HD Supply Facilities Maintenance	241-46330-461-42110	9.03	Tub Caulk Strip
174300	HD Supply Facilities Maintenance	241-46330-461-42110	17.67	Cabinet Hinges
174300	HD Supply Facilities Maintenance	241-46330-461-42110	30.56	Cabinet Hinges

Check Num	Last Name	Acct 1	Amount	Description
	HD Supply Facilities Maintenance		2,248.19	
0	Healthy Community Initiative	101-42123-420-44330	612.50	Tip411 Basic / Final Payment
	Healthy Community Initiative		612.50	
174301	Home Solutions Midwest Inc	241-46330-461-44010	323.30	1225 NW 2nd Street Replace Window Sash
	Home Solutions Midwest Inc		323.30	
174302	House of Print	101-45110-450-42030	4,122.05	Buckham Bulletin Printing
	House of Print		4,122.05	
174303	Hy-Vee - Accounts Receivable	101-45140-450-42110	8.97	Youth Volleyball Tournament-Donut Holes
	Hy-Vee - Accounts Receivable		8.97	
174243	IAFF Local 665	101-00000-000-21708	720.00	PR Batch 00505.03.2022 IAFF Local 665
	IAFF Local 665		720.00	
174244	ICMA Retirement Trust 457	101-00000-000-21706	335.00	PR Batch 00505.03.2022 ICMA Deferred Comp
	ICMA Retirement Trust 457		335.00	
174304	IFACS	101-43121-430-42210	-65.57	Cutting Edge Bolts Credit
174304	IFACS	101-43121-430-42210	65.57	Plow Bolts #119
174304	IFACS	101-45200-450-42110	15.21	Bolt Tap
	IFACS		15.21	
0	Innovative Office Solutions LLC	101-45500-450-42010	8.66	Rubber Bands
0	Innovative Office Solutions LLC	101-41940-410-42010	703.20	Copy Paper City Hall
0	Innovative Office Solutions LLC	101-45500-450-42010	13.20	Lint Roller Refill/Rubberbands
0	Innovative Office Solutions LLC	240-46210-460-42010	30.50	Folders for Robinwood & Public Housing
	Innovative Office Solutions LLC		755.56	
174305	Insty-Prints	101-42124-420-42030	482.37	Envelopes - Letterhead: Blank & New Chief
174305	Insty-Prints	101-43126-430-42030	54.50	Business Cards Tony Pemrick

Check Numb	Last Name	Acct 1	Amount	Description
	Insty-Prints		536.87	
0	Internal Revenue Service	101-00000-000-21704	6,854.90	PR Batch 00505.03.2022 Medicare Employee
0	Internal Revenue Service	101-00000-000-21703	17,741.17	PR Batch 00505.03.2022 FICA Employee
0	Internal Revenue Service	101-00000-000-21704	6,854.90	PR Batch 00505.03.2022 Medicare Employer
0	Internal Revenue Service	101-00000-000-21703	17,741.17	PR Batch 00505.03.2022 FICA Employer
0	Internal Revenue Service	101-00000-000-21701	53,454.39	PR Batch 00505.03.2022 Federal Income Tax
	Internal Revenue Service		102,646.53	
174306	International Assoc of Fire Chiefs	101-42210-420-44330	215.00	IAFC Membership Renewal 06/01/2022 to 05/31/2023
	International Assoc of Fire Chiefs		215.00	
174245	IUOE Local 70	101-00000-000-21708	2,101.56	PR Batch 00505.03.2022 Local 70 Union Dues
	IUOE Local 70		2,101.56	
174307	Jager Karla	601-00000-000-20200	8.35	Refund Check 020905-000, 859 Westwood Dr
	Jager Karla		8.35	
174308	Johnson Chiu	601-00000-000-20200	23.14	Refund Check 005065-000, 810 1 St SW
	Johnson Chiu		23.14	
174309	Keys Well Drilling Company	601-49430-000-44050	6,500.00	Pull/Store & Reset Well #5
	Keys Well Drilling Company		6,500.00	
174310	Knutson Evan	601-00000-000-20200	14.14	Refund Check 024559-000, 823 7 Ave SW
	Knutson Evan		14.14	
174311	Lamperts	898-46310-000-42110	26.48	Ice Melt
174311	Lamperts	101-45126-450-42230	162.40	Ceiling Tiles
	Lamperts		188.88	
174312	Larson Milo	101-42110-420-42010	36.93	Yellow Paper

Check Numb	Last Name	Acct 1	Amount	Description
	Larson Milo		36.93	
174246	Law Enforcement Labor Services Inc	101-00000-000-21708	1,365.00	PR Batch 00505.03.2022 LELS 357 Union Dues
	Law Enforcement Labor Services Inc		1,365.00	
174313	Leatham Family LLC	101-42110-420-42180	100.00	Anniversary Badge
174313	Leatham Family LLC	101-42123-420-42180	385.00	Anniversary Badges
174313	Leatham Family LLC	101-42123-420-42180	2,880.00	Anniversary Badges (32)
	Leatham Family LLC		3,365.00	
174314	LHB, Inc	101-00000-000-22000	4,470.20	Farmer Seed TIF Analysis
	LHB, Inc		4,470.20	
174315	LNS Court Reporting and Captioning	101-41110-410-43090	348.00	Closed Captioning - February Meetings
	LNS Court Reporting and Captioning		348.00	
174316	Loffler Companies Inc	101-42210-420-44160	14.60	Copy Machine Charges 02/01/2022 to 02/28/2022
174316	Loffler Companies Inc	101-41940-410-44160	127.69	Copy Base Rate and Overages
	Loffler Companies Inc		142.29	
174317	Lynch Mike	101-45130-450-43131	350.00	Starwatch Program
	Lynch Mike		350.00	
174318	M.A.P.E.T.	101-42121-420-44330	35.00	Membership Dues / G Palan
	M.A.P.E.T.		35.00	
0	MacQueen Equipment LLC	101-43121-430-42210	38.77	Connectors And Screw Lock For #115
0	MacQueen Equipment LLC	101-43121-430-42210	163.77	Dirt Shoes For #115
	MacQueen Equipment LLC		202.54	
0	MAS Communications	101-41940-410-44010	202.44	Monitor Elevator Phone - 3/1/2022 - 2/28/2023
	MAS Communications		202.44	

Check Numb	Last Name	Acct 1	Amount	Description
0	Matejcek Implement Company	101-45200-450-42210	30.70	Bearings #19
	Matejcek Implement Company		30.70	
0	Met Con Companies	101-43125-430-43090	1,100.00	Snow Hauling
	Met Con Companies		1,100.00	
174257	Metronet Holdings LLC	225-49810-430-43095	177.25	Metronet Airport Internet
174257	Metronet Holdings LLC	101-42110-420-43250	140.44	Internet
174257	Metronet Holdings LLC	101-43190-430-43250	99.16	Hosted Phone System
174257	Metronet Holdings LLC	101-45125-450-43250	275.91	Hosted Phone System
174257	Metronet Holdings LLC	101-41940-410-43250	737.40	Hosted Phone System
174257	Metronet Holdings LLC	101-43126-430-43250	29.19	Hosted Phone System
174257	Metronet Holdings LLC	101-42700-420-43250	25.68	Hosted Phone System
174257	Metronet Holdings LLC	602-49480-000-43250	23.34	Hosted Phone System
174257	Metronet Holdings LLC	101-42121-420-43250	138.93	Hosted Phone System
174257	Metronet Holdings LLC	601-49430-000-43250	363.23	Hosted Phone System
174257	Metronet Holdings LLC	101-42110-420-43250	957.31	Hosted Phone System
174257	Metronet Holdings LLC	101-43110-430-43250	88.69	Hosted Phone System
174257	Metronet Holdings LLC	101-42210-420-43250	144.99	Hosted Phone System
174257	Metronet Holdings LLC	101-45110-450-43250	262.63	Hosted Phone System
174257	Metronet Holdings LLC	902-00000-000-23935	6,705.37	Hosted Phone System
174257	Metronet Holdings LLC	101-41510-410-43250	227.23	Hosted Phone System
174257	Metronet Holdings LLC	101-41320-410-43250	39.66	Hosted Phone System
174257	Metronet Holdings LLC	902-00000-000-23935	-6,705.37	Hosted Phone System
174257	Metronet Holdings LLC	898-46310-000-43250	224.70	Hosted Phone System
174257	Metronet Holdings LLC	101-45126-450-43250	196.79	Hosted Phone System
174257	Metronet Holdings LLC	101-45200-450-43250	39.66	Hosted Phone System
174257	Metronet Holdings LLC	101-41910-410-43250	74.75	Hosted Phone System
174257	Metronet Holdings LLC	101-42400-420-43250	139.53	Hosted Phone System
174257	Metronet Holdings LLC	603-49500-000-43250	19.83	Hosted Phone System
174257	Metronet Holdings LLC	101-42124-420-43250	82.90	Hosted Phone System
174257	Metronet Holdings LLC	101-42123-420-43250	308.35	Hosted Phone System
174257	Metronet Holdings LLC	101-41800-410-43250	112.07	Hosted Phone System
174257	Metronet Holdings LLC	240-46210-460-43250	329.75	Hosted Phone System
174257	Metronet Holdings LLC	101-41580-410-43250	823.31	Hosted Phone System
174257	Metronet Holdings LLC	101-45500-450-43250	351.35	Hosted Phone System
174257	Metronet Holdings LLC	101-41110-410-43250	19.83	Hosted Phone System
174257	Metronet Holdings LLC	101-43121-430-43250	559.84	Hosted Phone System
174257	Metronet Holdings LLC	602-49450-000-43250	9.36	Hosted Phone System

Check Numb	Last Name	Acct 1	Amount	Description
	Metronet Holdings LLC		7,023.06	
174319	Midwest Tape LLC	101-45500-450-42192	13.99	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-42192	34.99	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-42192	14.99	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-42192	23.24	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-42192	788.80	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-42192	18.74	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-42192	44.23	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-43096	165.60	Hoopla Digital
174319	Midwest Tape LLC	101-45500-450-42192	32.43	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-42192	19.49	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-42192	117.97	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-42192	48.73	Audio/Visual
174319	Midwest Tape LLC	101-45500-450-42192	11.24	Audio/Visual
	Midwest Tape LLC		1,334.44	
0	Minnesota Child Support Payment Center	101-00000-000-21716	426.30	PR Batch 00505.03.2022 Child Support
	Minnesota Child Support Payment Center		426.30	
174320	Minnesota Department of Health	601-00000-000-20800	17,867.00	Lead Service Connection Fees
	Minnesota Department of Health		17,867.00	
174322	Minnesota Department of Labor & Industry	101-45500-450-44390	100.00	Elevator License
174322	Minnesota Department of Labor & Industry	101-42110-420-44010	100.00	Elevator Certification
174321	Minnesota Department of Labor & Industry	101-45200-450-44390	14.00	Electrical License Application
	Minnesota Department of Labor & Industry		214.00	
0	Minnesota Department of Revenue	101-00000-000-21702	20,789.86	PR Batch 00505.03.2022 State Income Tax
	Minnesota Department of Revenue		20,789.86	
0	Minnesota Elevator Inc	898-46310-000-44010	199.83	March Elevator Monthly Service
	Minnesota Elevator Inc		199.83	
174323	Minnesota NAHRO	240-46210-460-44330	360.00	MN NAHRO Dues
174323	Minnesota NAHRO	240-46210-460-43140	695.00	MN NAHRO Training

Check Numb	Last Name	Acct 1	Amount	Description
	Minnesota NAHRO		1,055.00	
174324	Minnesota Pollution Control Agency	602-49450-000-44330	23.00	Class SB Certification Renewal Mike Glende
	Minnesota Pollution Control Agency		23.00	
174247	Minnesota Public Employees Association	101-00000-000-21708	156.00	PR Batch 00505.03.2022 Police Support Services
	Minnesota Public Employees Association		156.00	
174325	Minnesota Recreation and Parks Association	101-45200-450-43140	610.00	Playground Inspector Class
	Minnesota Recreation and Parks Association		610.00	
174248	Minnesota Teamsters Local 320	101-00000-000-21708	591.20	PR Batch 00505.03.2022 Teamsters 320 Union Dues
	Minnesota Teamsters Local 320		591.20	
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	397.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	191.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	191.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	198.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	198.00	SIU Lab Testing
0	Minnesota Valley Testing Labs Inc	602-49480-000-43090	445.20	SIU Lab Testing
	Minnesota Valley Testing Labs Inc		1,620.20	
174326	Mississippi Welders Supply Inc	101-45200-450-42110	46.21	Welding Mask Shield
	Mississippi Welders Supply Inc		46.21	
174327	Mohamed Nimo	241-00000-461-36220	0.33	Overpaid Rent-1323 7th Street
	Mohamed Nimo		0.33	
174328	Money Movers Inc	101-45110-450-43090	11.50	Insurance Reimbursement - Monthly Maintenance Fee
	Money Movers Inc		11.50	
0	Motor Parts & Equipment Corp	601-49430-000-42410	77.97	Swivels For Impact Wrenches
0	Motor Parts & Equipment Corp	101-45200-450-42210	23.38	Bearing Seal
0	Motor Parts & Equipment Corp	101-45200-450-42210	8.20	Fuel and Oil Filters #66

Check Numb	Last Name	Acct 1	Amount	Description
0	Motor Parts & Equipment Corp	101-45200-450-42210	2.36	Fuel Filter
0	Motor Parts & Equipment Corp	101-45200-450-42210	5.84	Oil Filter
0	Motor Parts & Equipment Corp	101-45200-450-42210	29.36	Trailer Ball
0	Motor Parts & Equipment Corp	101-45200-450-42210	6.13	Air Filter
0	Motor Parts & Equipment Corp	101-43121-430-42210	38.98	Wiper Blades - Street #413
0	Motor Parts & Equipment Corp	101-45200-450-42210	13.97	Oil Filter
0	Motor Parts & Equipment Corp	240-46210-460-42210	9.49	Malibu Air Filter
0	Motor Parts & Equipment Corp	101-42123-420-42210	57.00	Oil Filter
0	Motor Parts & Equipment Corp	101-45200-450-42210	7.12	Air Filter for Push Mower
0	Motor Parts & Equipment Corp	101-45200-450-42210	99.44	Oil Filters/Air Filters/Hydraulic Filters for Stock
0	Motor Parts & Equipment Corp	602-49450-000-42210	74.57	Oil Filters/Air Filters/Hydraulic Filters for Stock
0	Motor Parts & Equipment Corp	101-43126-430-42110	33.96	Grease Fittings
0	Motor Parts & Equipment Corp	101-45200-450-42210	8.27	Air Filter #66
0	Motor Parts & Equipment Corp	101-42123-420-42210	49.72	Oil Filters/Air Filters/Hydraulic Filters for Stock
0	Motor Parts & Equipment Corp	101-43121-430-42210	49.07	Hydraulic Filter - Street #111
0	Motor Parts & Equipment Corp	101-43121-430-42210	198.86	Oil Filters/Air Filters/Hydraulic Filters for Stock
0	Motor Parts & Equipment Corp	601-49430-000-42210	74.57	Oil Filters/Air Filters/Hydraulic Filters for Stock
0	Motor Parts & Equipment Corp	101-43121-430-42210	30.67	Oil Filter - Street #118
0	Motor Parts & Equipment Corp	101-43126-430-42110	16.69	Parts Tray
0	Motor Parts & Equipment Corp	101-43121-430-42210	43.16	Primer/Paint - Street #115
0	Motor Parts & Equipment Corp	101-45200-450-42210	24.98	Vehicle Bulbs
0	Motor Parts & Equipment Corp	101-43121-430-42210	11.87	Headlight - Street #213
0	Motor Parts & Equipment Corp	101-45200-450-42210	11.35	Air Filter
0	Motor Parts & Equipment Corp	101-43121-430-42210	18.66	Headlight & Wiring Connector - Street #413
0	Motor Parts & Equipment Corp	101-45200-450-42110	101.99	Epoxy Primer
0	Motor Parts & Equipment Corp	101-45200-450-42210	4.36	Spark Plug
0	Motor Parts & Equipment Corp	101-45200-450-42210	61.00	Fuel Filter
0	Motor Parts & Equipment Corp	101-45200-450-42210	61.49	Tire Valve
0	Motor Parts & Equipment Corp	101-45200-450-42410	25.40	Pry Bar Set
0	Motor Parts & Equipment Corp	602-49480-000-42210	6.70	Oil Filter
	Motor Parts & Equipment Corp		1,286.58	
0	MTI Distributing Inc	101-45200-450-42210	55.21	Idler Pulley
0	MTI Distributing Inc	101-45200-450-42210	233.59	Fan and Shroud
	MTI Distributing Inc		288.80	
174329	NAHRO	240-46210-460-44330	156.00	Membership Thru 3/31/2023
	NAHRO		156.00	
174330	Nalco Company	602-49480-000-42160	7,296.52	Polymer

Check Numb	Last Name	Acct 1	Amount	Description
	Nalco Company		7,296.52	
174331	North Central International LLC	101-43121-430-42210	-93.75	Fuel Pump Credit - Street #110
174331	North Central International LLC	101-43121-430-42210	53.86	Exhaust Clamp - Street #213
174331	North Central International LLC	101-43121-430-42210	3,653.47	Shroud/Cooling Fan Drive/Radiator Shroud/Crankshaft Sensor/Fan D
174331	North Central International LLC	101-43121-430-42210	370.06	Exhaust Sensors - Street #213
174331	North Central International LLC	101-43121-430-42210	2,353.25	Fan Clutch And Cooling Fan - Street #110
174331	North Central International LLC	101-43121-430-42210	1,070.13	Fan Hub Mount - Street #110
	North Central International LLC		7,407.02	
174332	Office of the Secretary of State	101-42400-420-44330	20.00	Notary Recording Fee
	Office of the Secretary of State		20.00	
174333	On Target A & M Inc	603-49500-000-43090	179.50	Utility Bills - March
174333	On Target A & M Inc	601-49430-000-43090	179.51	Utility Bills - March
174333	On Target A & M Inc	602-49480-000-43090	179.51	Utility Bills - March
	On Target A & M Inc		538.52	
0	Orchard Trust Company	101-00000-000-21706	33,976.49	PR Batch 00505.03.2022 MN Deferred Comp
0	Orchard Trust Company	101-00000-000-21706	1,487.00	PR Batch 00505.03.2022 Roth Deferred Compensation
	Orchard Trust Company		35,463.49	
174334	Pioneer Press	101-45500-450-42191	595.80	Pioneer Press Sunday Only Subscription
	Pioneer Press		595.80	
174335	Powerplan OIB	101-43121-430-44040	1,372.57	John Deere Service Call #119 /Noise Diagnosis/Transmission Filte
174335	Powerplan OIB	101-43121-430-44040	288.60	Travel Time For Warranty Repair - Street #119
174335	Powerplan OIB	101-43121-430-44040	288.60	Warranty Repair Travel Time - Street #119
	Powerplan OIB		1,949.77	
0	Property Pros	241-46330-461-42110	10.93	Sherwin Williams Covers 2 1812 Shumway
0	Property Pros	241-46330-461-42110	241.99	Sherwin Williams Paint 5 Gal 1812 Shumway
0	Property Pros	241-46330-461-42110	96.63	920 SW 1st Street Ace Hardware Kitchen Faucet
0	Property Pros	241-46330-461-44010	63.00	920 SW 1st Street Replace Kitchen Faucet
0	Property Pros	241-46330-461-42110	12.87	Ace Hardware 408 NW 13th St Wall Texture
0	Property Pros	241-46330-461-44010	1,197.00	1812 Shumway Painting 28.5 Hrs

Check Numb	Last Name	Acct 1	Amount	Description
0	Property Pros	898-46310-000-44010	42.00	#221 Replace Smoke Detector
0	Property Pros	241-46330-461-44010	63.00	902 B Spring Road Unclog Toilet
0	Property Pros	241-46330-461-42110	44.09	Lamperts 408 13th St 5/8 Drywall/Joint Compound
0	Property Pros	241-46330-461-44010	294.00	408 NW 13th Street Wall/Ceiling Repair from Leak
	Property Pros		2,065.51	
0	Public Employees Retirement Association	101-00000-000-21705	17,786.90	PR Batch 00505.03.2022 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	16,863.43	PR Batch 00505.03.2022 PERA Coordinated
0	Public Employees Retirement Association	101-00000-000-21705	26,680.27	PR Batch 00505.03.2022 PERA Police & Fire
0	Public Employees Retirement Association	101-00000-000-21705	19,457.89	PR Batch 00505.03.2022 PERA Coordinated
	Public Employees Retirement Association		80,788.49	
174336	Pump & Meter Service, Inc	101-43121-430-42210	27.24	Fuel System Parts
174336	Pump & Meter Service, Inc	603-49500-000-42210	0.41	Fuel System Parts
174336	Pump & Meter Service, Inc	602-49450-000-42210	2.83	Fuel System Parts
174336	Pump & Meter Service, Inc	601-49430-000-42210	2.83	Fuel System Parts
	Pump & Meter Service, Inc		33.31	
174337	Quadient Leasing USA Inc	101-41940-410-44160	703.26	Postage Machine 1/4/22-4/3/22
174337	Quadient Leasing USA Inc	101-41940-410-44160	717.03	Postage Machine 4/4/22-7/3/22
	Quadient Leasing USA Inc		1,420.29	
0	Quality Aviation Inc	225-49810-430-43090	2,083.33	Airport Maintenance Agreement
0	Quality Aviation Inc	225-49810-430-43090	1,416.67	Airport Management Agreement
	Quality Aviation Inc		3,500.00	
0	R C Bliss Inc	101-45200-450-42210	7.45	Jet Kit #10
	R C Bliss Inc		7.45	
174338	R.A.W. Construction LLC	211-46310-460-44010	30.00	16 SE 1st Str Plow/Sand 2/24/22
174338	R.A.W. Construction LLC	898-46310-000-44010	500.00	Plow/Sand/Shovel 2/24/22
174338	R.A.W. Construction LLC	241-46330-461-44010	965.00	49 Units Plow/Sand/Shovel 2/24/22
	R.A.W. Construction LLC		1,495.00	
174339	Recap Advisors LLC	241-46330-461-43090	2,500.00	RAD Consulting Services Thru 2/28/22 Blend Application
174339	Recap Advisors LLC	241-46330-461-43090	250.00	RAD Feasibility Thru 2/28/22

Check Numb	Last Name	Acct 1	Amount	Description
	Recap Advisors LLC		2,750.00	
0	Rent 'N' Save Portable Services	101-45200-450-44160	60.00	Portable Restroom Rental - Slevin Park
	Rent 'N' Save Portable Services		60.00	
0	Rice County Recorder	280-46310-461-43520	46.00	Recording Amended Agreement for Todd Nelson
	Rice County Recorder		46.00	
174340	Rice/Steele 911 Center	101-42123-420-42420	15.00	Soft Token
	Rice/Steele 911 Center		15.00	
174341	Richardson Maxfield & Cianna	601-00000-000-20200	26.16	Refund Check 021686-000, 1114 Goldenray Dr
	Richardson Maxfield & Cianna		26.16	
174342	Rick Cashin Construction	101-00000-000-22000	1,000.00	Escrow Release-2020 13th St NW
	Rick Cashin Construction		1,000.00	
0	Ronco Engineering Sales	601-49430-000-42210	117.64	Hydraulic Hose Connects For Unit 25
0	Ronco Engineering Sales	101-42123-420-42210	6.67	Hydraulic Fittings for Stock
0	Ronco Engineering Sales	601-49430-000-42210	10.00	Hydraulic Fittings for Stock
0	Ronco Engineering Sales	101-45200-450-42210	13.33	Hydraulic Fittings for Stock
0	Ronco Engineering Sales	101-43121-430-42210	26.67	Hydraulic Fittings for Stock
0	Ronco Engineering Sales	602-49450-000-42210	10.00	Hydraulic Fittings for Stock
	Ronco Engineering Sales		184.31	
174343	Sanco Equipment LLC	101-43121-430-42410	1,600.00	Bucket For Skid Loader
	Sanco Equipment LLC		1,600.00	
0	Schilling Supply Company	602-49480-000-42210	185.76	Air Filters
	Schilling Supply Company		185.76	
0	Schirmer Karl D	101-45200-450-43090	1,470.00	Snow Removal - Dec 2021
0	Schirmer Karl D	101-45126-450-43090	390.00	Snow Removal
0	Schirmer Karl D	101-45200-450-43090	1,470.00	Snow Removal

Check Numb	Last Name	Acct 1	Amount	Description
0	Schirmer Karl D	101-45126-450-43090	260.00	Snow Removal
0	Schirmer Karl D	101-45500-450-44010	395.00	Carpet Maintenance
	Schirmer Karl D		3,985.00	
0	Schmitke Londa	101-45130-450-43131	345.00	Tuneful Tots Instruction
	Schmitke Londa		345.00	
0	Selco	101-45500-450-42190	10.00	Lost ILL Book
0	Selco	101-45500-450-43250	3,696.23	Basic Service Fees/Value Added Support
	Selco		3,706.23	
174344	Sherwin Williams Company #3037	101-45200-450-42110	72.56	Picnic Table Paint
	Sherwin Williams Company #3037		72.56	
174345	SHI International Corp	602-49480-000-43095	49.00	Computer License
174345	SHI International Corp	101-41580-410-43095	1,012.20	Vecam Backup Software Subscription
	SHI International Corp		1,061.20	
0	ShofCorp LLC	898-46310-000-43090	70.05	TRACS March 2022
	ShofCorp LLC		70.05	
174346	Sign Solutions USA, LLC	101-43170-430-42240	1,432.84	Sheeting For Street Signs
	Sign Solutions USA, LLC		1,432.84	
0	Skluzacek Donald	101-42123-420-43310	14.00	Lunch Per Diem / TASER Instructor
	Skluzacek Donald		14.00	
0	Smallen Sean	101-42121-420-43310	15.00	Lunch Per Diem / EVOC Refresher
	Smallen Sean		15.00	
0	Springbrook Holding Company LLC	601-49430-000-44325	1,375.50	CivicPay Transaction Fees February
0	Springbrook Holding Company LLC	602-49450-000-44325	1,375.50	CivicPay Transaction Fees February

Check Numb	Last Name	Acct 1	Amount	Description
	Springbrook Holding Company LLC		2,751.00	
174347	Streicher's Inc.	101-42123-420-42180	2,622.00	Tactical Carriers
174347	Streicher's Inc.	101-42123-420-42180	37.00	Magazine Case / B Considine
	Streicher's Inc.		2,659.00	
0	Temple Electric Motor Service	602-49480-000-44045	20.00	Motor Check
	Temple Electric Motor Service		20.00	
174348	The Estate of Daniel Doll	601-00000-000-20200	161.72	Refund Check 015294-000, 616 Prairie Ave
174348	The Estate of Daniel Doll	601-00000-000-20200	98.56	Refund Check 015294-000, 616 Prairie Ave
	The Estate of Daniel Doll		260.28	
174349	The Joseph Company, Inc.	601-49430-000-45200	32,965.00	Well House 5 Reconstruction
	The Joseph Company, Inc.		32,965.00	
174350	Thomson Reuters - West	101-42121-420-43090	433.44	CLEAR Database
	Thomson Reuters - West		433.44	
174258	Timm's Trucking Inc	601-49430-000-42240	151.48	Top Soil
	Timm's Trucking Inc		151.48	
174351	Titan Machinery	601-49430-000-42210	516.87	Backhoe Parts
	Titan Machinery		516.87	
174352	TK Elevator Corp	101-42110-420-44010	494.52	Elevator Inspection
	TK Elevator Corp		494.52	
174259	T-Mobile	101-45500-450-43096	297.50	Hot Spots
	T-Mobile		297.50	
174353	Tom's Lock & Key, LLC	241-46330-461-44010	90.00	1812 Shumway Rekey 2 Locks
174353	Tom's Lock & Key, LLC	241-46330-461-42110	24.00	1812 Shumway Rekey 4 Patio Door Keys/4 Front Door Keys

Check Numb	Last Name	Acct 1	Amount	Description
174353	Tom's Lock & Key, LLC	241-46330-461-44010	60.00	920 SW 1st Street Lock
174353	Tom's Lock & Key, LLC	241-46330-461-42110	51.75	920 SW 1st Street Deadbolt Lock
	Tom's Lock & Key, LLC		225.75	
174354	Truck Center Companies East LLC	101-43121-430-42210	228.99	Starter Motor - Street #105
174354	Truck Center Companies East LLC	101-43121-430-42210	72.41	Slack Adjuster - Street #104
	Truck Center Companies East LLC		301.40	
0	Uline	101-42121-420-42020	37.52	DVDs
0	Uline	101-42121-420-42110	139.04	Evidence Poly Tubing
	Uline		176.56	
174260	Verizon Wireless	902-00000-000-23935	-1,763.63	Data Charges 01/29/2022-02/28/2022
174260	Verizon Wireless	101-42110-420-43210	70.02	Data/Admin Ipad
174260	Verizon Wireless	101-42220-420-43210	120.03	Data Fire Ipads (In Fire Trucks)
174260	Verizon Wireless	603-49500-000-43210	210.06	Data Air Cards- Storm
174260	Verizon Wireless	902-00000-000-23935	1,763.63	Data Charges 01/29/2022-02/28/2022
174260	Verizon Wireless	602-49450-000-43210	70.02	Data Air Cards- Sewer
174260	Verizon Wireless	101-45140-450-43210	35.01	Data Community Center Youth Sports
174260	Verizon Wireless	101-41580-410-43210	40.01	Data -IT
174260	Verizon Wireless	101-42210-420-43210	35.01	Data Fire Chief
174260	Verizon Wireless	101-43121-430-43210	35.01	Data Street Sign Shop Devices
174260	Verizon Wireless	601-49430-000-43210	240.92	Data Air Cards- Water
174260	Verizon Wireless	602-49480-000-43210	66.48	WWTP Phones
174260	Verizon Wireless	101-42123-420-43210	841.06	Data Air Cards - MDC
	Verizon Wireless		1,763.63	
0	Virg's Appliance Service Inc	898-46310-000-44010	85.00	#216 Range Repair/Dryer Cleaned Pads
0	Virg's Appliance Service Inc	898-46310-000-44010	85.00	Washing Machine Repair
0	Virg's Appliance Service Inc	241-46330-461-42110	100.95	1812 Shumway Stove Gasket
0	Virg's Appliance Service Inc	241-46330-461-44010	85.00	1812 Shumway Stove Gasket Repair
0	Virg's Appliance Service Inc	898-46310-000-44010	85.00	#203 Refrigerator Service Call
0	Virg's Appliance Service Inc	898-46310-000-44050	1,002.93	#203 Refrigerator
0	Virg's Appliance Service Inc	241-46330-461-44010	85.00	902 A Spring Road Range Thermostat Repair
0	Virg's Appliance Service Inc	898-46310-000-44050	882.67	#218 Range
0	Virg's Appliance Service Inc	241-46330-461-42110	183.95	902A Spring Road Range Thermostat
0	Virg's Appliance Service Inc	898-46310-000-44010	85.00	#114 Range Repair
0	Virg's Appliance Service Inc	898-46310-000-42110	237.51	Dryer Motor
0	Virg's Appliance Service Inc	898-46310-000-44010	125.00	Dryer Motor Repair

Check Numb	Last Name	Acct 1	Amount	Description
0	Virg's Appliance Service Inc	898-46310-000-42110	96.85	Dryer Wheel
	Virg's Appliance Service Inc		3,139.86	
174355	Wal-Mart	101-45122-450-42110	69.12	Coffee/Cleaning Supplies
	Wal-Mart		69.12	
174356	Waste Management of WI-MN	101-45500-450-43840	106.53	Buckham Center 11 Division St E
174356	Waste Management of WI-MN	101-42210-420-43840	107.75	Fire 122 2nd St NW
174356	Waste Management of WI-MN	101-42110-420-43840	115.10	Police 25 4th St NW
174356	Waste Management of WI-MN	101-45200-450-43840	40.96	Downtown 26 3rd St NE
174356	Waste Management of WI-MN	603-49500-000-43840	10.43	PW Facility 1200 Belview Tr
174356	Waste Management of WI-MN	101-43121-430-43840	704.78	PW Facility 1200 Belview Tr
174356	Waste Management of WI-MN	602-49450-000-43840	73.35	PW Facility 1200 Belview Tr
174356	Waste Management of WI-MN	101-45126-450-43840	49.25	Washington Rec Center
174356	Waste Management of WI-MN	101-41940-410-43840	107.75	City Hall 208 1st Ave NW
174356	Waste Management of WI-MN	101-45200-450-43840	379.20	Central Ave 2/1/22-2/28/22
174356	Waste Management of WI-MN	225-49810-430-43840	117.75	Airport 3401 Hwy 21 W
174356	Waste Management of WI-MN	101-45122-450-43840	106.53	Community Center 15 Division St W
174356	Waste Management of WI-MN	601-49430-000-43840	73.35	PW Facility 1200 Belview Tr
174356	Waste Management of WI-MN	602-49480-000-43840	1,263.02	Wastewater Reclamation Facility 214 14th St NE
174356	Waste Management of WI-MN	101-45200-450-43840	105.30	White Sands Dog Park 900 Lyndale Ave
	Waste Management of WI-MN		3,361.05	
174357	Wilson Shannon	101-00000-420-35102	25.00	Refund Overpayment of Parking Tag 43055
	Wilson Shannon		25.00	
0	WSB & Associates Inc	603-49500-000-43090	19,993.75	2021 SWMP MS4 Updates
	WSB & Associates Inc		19,993.75	
174261	Xcel Energy	898-46310-000-43810	1,806.09	Electric 51 Apts Thru 02/09/22
174261	Xcel Energy	241-46330-461-43830	52.57	912 SW 1st Street Final Gas Thru 2/25/22
174261	Xcel Energy	241-46330-461-43810	21.64	912 SW 1st Street Final Electric Thru 2/25/22
174261	Xcel Energy	602-49480-000-45300	5,249.40	7th St Liftstation Upgrade
174358	Xcel Energy	241-46330-461-43810	36.02	1812 Shumway Electric Thru 3/09/22
174358	Xcel Energy	241-46330-461-43830	97.09	1812 Shumway Gas Thru 3/09/22
	Xcel Energy		7,262.81	

Check Numb	Last Name	Acct 1	Amount	Description
174359	Zee Medical Service	603-49500-000-42170	12.73	Safety Cabinet Refill and Defibrillator Batteries
174359	Zee Medical Service	601-49430-000-42170	89.57	Safety Cabinet Refill and Defibrillator Batteries
174359	Zee Medical Service	101-43121-430-42170	860.63	Safety Cabinet Refill and Defibrillator Batteries
174359	Zee Medical Service	602-49450-000-42170	89.57	Safety Cabinet Refill and Defibrillator Batteries
	Zee Medical Service		1,052.50	
			654,907.27	



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, Assistant to the City Administrator
MEETING DATE: March 22, 2022
SUBJECT: Approve 1-4 Day Temporary Liquor License and Indemnification Agreement for BPOE Lodge 1166

Background:

Lynn Erickson, on behalf of BPOE Lodge 1166 , submitted an application for a 1-4 Day Temporary On-Sale Liquor License for an event (Corkey's Softball Tournament) that will be held at North Alexander Park, May 6-May 8, 2022. Since this event is located on City Property, BPOE Lodge 1166 will also be required to sign the attached indemnification agreement.

Recommendation:

Approve 1-4 Day Permit application and Indemnification Agreement

Attachments:

1. 1-4 Day Application
2. 2022 Hold Harmless-Indemnification-BPOE 1166



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized	Tax exempt number
BPOE Lodge 1166		7-16-1909	
Address	City	State	Zip Code
131 Lyndale Ave. PO Box 754	Faribault	MN	55024
Name of person making application		Business phone	Home phone
Lynn Erickson			
Date(s) of event	Type of organization		
May 6 - 8, 2022	☐ Club ☐ Charitable ☐ Religious ☒ Other non-profit		
Organization officer's name	City	State	Zip Code
Tony Drowillard	Faribault	MN	55024
Organization officer's name	City	State	Zip Code
Emily Braun	Faribault	MN	55024
Organization officer's name	City	State	Zip Code
Melissa Thibodeau	Faribault	MN	55024
Organization officer's name	City	State	Zip Code
Robin Finke	Faribault	MN	55024
Location where permit will be used. If an outdoor area, describe.			
Alexander Park North			

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

BPOE Lodge 1166
131 Lyndale Ave / PO Box 754
Faribault, MN 55024

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



APPROVAL

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

City or County approving the license	Date Approved
Fee Amount	Permit Date
Date Fee Paid	City or County E-mail Address
	City or County Phone Number

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

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

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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

HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

This Hold Harmless and Indemnification Agreement (“Agreement”) is made this ____ day of _____, 2022 by and between the City of Faribault, a Minnesota municipal corporation (the “City”) and BPOE Lodge 1166, 131 Lyndale Ave, Faribault, MN.

Recitals

WHEREAS, BPOE Lodge 1166 has been granted a temporary on-sale liquor in the City; and

WHEREAS, BPOE Lodge 1166 has requested that the City allow it to sell intoxicating liquor outdoors at an event being held at North Alexander Park on May 6, 2022-May 8, 2022 each day until the Park is closed (the “Event”); and

WHEREAS, the City has agreed to authorize BPOE Lodge 1166 to sell intoxicating liquor at the Event, subject to BPOE Lodge 1166 providing insurance and assuming liability for its activities associated with the Event, and complying with the specific rules applicable; and

NOW, THEREFORE, in consideration of the City’s actions described above, the parties agree as follows:

AGREEMENT

1. BPOE Lodge 1166 agrees to follow all ordinances, rules and regulations of the City of Faribault and the State of Minnesota regarding its use of the identified City facility and its sale of intoxicating liquor at the Event.
2. BPOE Lodge 1166 shall ensure that all intoxicating liquor that it dispenses is dispensed and consumed within area that is designated.
3. Prior to the Event, BPOE Lodge 1166 shall provide the City for its review and approval a certificate of insurance evidencing that it has general liability and liquor liability insurance for the Event. The City shall be named as an additional insured with respect to these policies.
4. In addition to the required insurance coverage, BPOE Lodge 1166 shall defend, indemnify and hold harmless the City of Faribault, its officials, employees, contractors and agents (collectively, the “City”) from and against any and all claims, damages, losses, or expenses including attorneys’ fees, which the City may suffer or for which the City may be held liable with respect to the activities authorized by the City pursuant to this Agreement, including the dispensing of intoxicating liquor.

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

CITY OF FARIBAULT

By: _____
Kevin F. Voracek
Its: Mayor

By: _____
Timothy C. Murray
Its: City Administrator

BPOE Lodge 1166

By: _____
Its: _____



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, Assistant to the City Administrator
MEETING DATE: March 22, 2022
SUBJECT: Approve Fourth of July Fireworks Contract with RESpyro

Background:

Each year the July 4th fireworks display is sponsored by the Charitable Gambling Board. The amount budgeted for 2022 is \$15,000.00 to be paid out of the Charitable Gambling Fund.

One proposal was received for the fireworks show scheduled for Monday, July 4, 2022, with an alternate rainout date of Tuesday, July 5, 2022. The choreographed show by RES includes the following:

3", 4", 5", Shells	564
Barrages	6
Grand Total of Effects	1528

RES Specialty Pyrotechnics, Inc. has presented the City's fireworks display since 2013.

As required, the vendor will provide a Certificate of Liability Insurance to be approved by the City Attorney. A company representative will meet with City Staff to discuss the site plans and set up for the event. The display operators will be certified pyro-technicians.

The display site will be located on the Rice County Fair Grounds again this year.

Recommendation:

Accept the proposal and approve contract for the fireworks display from RES Specialty Pyrotechnics, Inc. from Belle Plaine, MN for the July 4, 2022 fireworks display, with a rainout date of July 5, 2022.

Attachments:

1. Faribault Letter 2022-0704
2. Faribault 2022-0704
3. Faribault Shoot Site 2022-0704



Sunday, February 13, 2022

Heather Slechta
City of Faribault
208 1st Ave NW
Faribault, MN 55021

Dear Heather,

I was thrilled to have choreographed your fireworks program last year and I am looking forward to working with you to design a show for the City of Faribault on July 4, 2022 (rain date July 5, 2022).

Our proposal lists the size, shell effect and quantity of shells for your fireworks display. Our show design uses piled, stacked and multi-break shells. They will be used to design the following parts of the show:

- Opening Barrage
- Main Show Body
- Select Patriotic Shell
- Signature Pattern Shell
- Multiple Effects Barrage Cake
- Grand Finale

An insurance certificate will be issued following notification that our bid submission is successful.

The fireworks operator and assistants will begin setup at the display location at approximate 12:00pm on July 4, 2022. Following the display the operator and assistants will pack all equipment for removal from the display location.

Deviation from specifications:

- III-A: The duration of the fireworks display will be 15-17 minutes.
- III-I: RES Pyro shall retain the right to stop the display at any time if conditions have become unsafe.
- III-J: In the event that the fireworks display is postponed to July 5, 2022 the City shall provide overnight security at the display location.
- III-S: RES Pyro shall clean up and remove debris from the launch location.

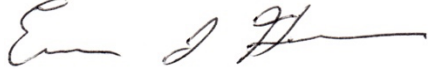
Understanding your vision is important to us. That's why we listen to your needs and expectations so we can create the kind of show that you've imagined. We deliver what we say we will, making sure you are satisfied.

Our displays are a turnkey operation and are coordinated with your event. The entire show is electronically fired for added safety.

Our proposal includes all materials, equipment, certified display operators, necessary permits and \$5 million liability insurance. The total cost will be \$15,000.00.

We look forward to adding a little magic to the air at your event. I'm more than happy to answer any other questions you may have. We also invite you to contact the references listed in our booklet.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ervin J. Haman', with a stylized, flowing script.

Ervin J. Haman
Director of Business Development
RES Pyro

FIREWORKS DISPLAY PROPOSAL FOR CITY OF FARIBAULT 7/4/2022



NONDISCLOSURE

The material contained in this document is confidential and is for review only by those directly involved in awarding this bid. This document may not be copied or reproduced in any fashion without written consent of RES Pyro.

CONFIDENTIALITY

Our ideas, concepts and creativity are our livelihood.
Your respect for our confidentiality is appreciated.



Fireworks Display Proposal for City of Faribault 7/4/2022

What's in My Fireworks Display?

We chose a broad spectrum of local and international products for the **City of Faribault**. They include a carefully selected variety of Chinese, Taiwanese, Japanese and domestic fireworks, plus our own custom-manufactured products.

The high-quality shells we use are chosen and crafted for their wow factor. Nearly all of them feature tailed and rising effect designs. This makes it easy for audiences to watch the fireworks streak up from the ground through the sky and burst into color overhead.

How is My Fireworks Display Presented?

The success of your fireworks show depends on the execution of your display. We understand the difference between "throwing a bunch of stuff into the air" and creating a synchronized visual and aural experience.

Over the years, we've determined the most effective display setup for an awe-inspiring presentation. We use an angled rack setup to cover a greater area of the sky. A variety of effects are shot simultaneously into the air in a "V" pattern, filling two separate areas of the sky with identical patterns.

All fireworks for the **City of Faribault** will be shot by a sophisticated computer firing system. You can expect:

- A preloaded fireworks show
- Precisely-timed choreography
- No large gaps of time with only a black sky
- Easier control of show pacing
- Multiple firings
- Added safety for the audience and staff (limited handling of shells in the dark)

Your show's themes will be highlighted throughout our choreography, helping the audience better connect with and appreciate your event.

What's in the Main Show Body of My Fireworks Display

Here's a list of the types of products you'll find in your fireworks display:

- Color and report shells
- Pattern shells, e.g., hearts, hourglass, stars, butterflies, rings
- Effect shells, e.g., whistles, serpents, tourbillions
- Strobe and shimmer effects
- Glitter and tremalon shells
- Crackling and crossette shells
- Traditional Japanese shells, e.g., diadems, Saturns, palms, chrysanthemums

Shells from the following manufacturers will be displayed: Lidu, Glorious, Kanto, ICON, Sunny, Legion, San Tai, Yung Feng, U.S. Designer, AM Pyro, Flashing Thunder, Vulcan, & RES Pyro.

For the **City of Faribault**, we'll also include a unique segment of signature pattern shells. These shells capture audience's attention with exciting patterns in the sky, like Saturn rings, colored stars with rings, smiley faces, jellyfish, concentric rings, poinsettias and hearts.

We'll also include a red, white and blue patriotic segment to showcase our country's colors. A variety of shell effects and designs will be used to highlight the colors of our flag.

There may be modifications to the listed products due to inventory availability, nature of the site and product upgrades.

What can I Expect in my Fireworks Finale?

There'll be no mistake when your grand finale begins. The sky will illuminate with dazzling colors, becoming louder and more brilliant as the finale progresses. We're able to create this kind of experience by using multiple levels of effects. They appear to morph into waves of glittering colors that continue to increase in intensity until the pinnacle – complemented by breathtaking fancy color shells overhead.

Shows for Reference

City of Lakeville
Patty Dexter
952-985-4610

Excelsior Chamber of Commerce
Jen Weiss
206-445-4075

Slice of Shoreview
Jacci Krebsbach
651-483-2416

Saint Paul Saints Baseball
Derek Sharrer
651-644-3517

City of Bloomington
Mark Morrison
952-563-8693

Minnesota Twins Baseball
Matt Hoy
612-659-3651

Maple Grove Days
Mike Kinnan
763-424-4365

City of Minnetonka
Sara Woeste
952-939-8316

City of Eden Prairie
Kjerstee Miller
952-949-8436

City of Faribault

7/4/2022

\$15,000

Total Materials Used by Size

3 Inch	312
4 Inch	171
5 Inch	81
Barrages	6
	570

Grand Total of Effects in Display

1528

Opening Barrage	Size	Qty
Finale Titanium Salute w/Red Tail	3	6
Finale Titanium Salute w/Blue Tail	3	6
Finale Red White & Blue Variegated Chrysanthemum w/Red Tail	3	12
Blue to Time Rain w/Silver Tail	4	2
Lemon to Mag Red Chrysanthemum w/Silver Tail	4	2
Silver Wave to Blue w/Brocade Red Pistil & Red Tail	4	2
Red Gamboge to Orange w/Cherry Pistil & Silver Tail	5	2
Brocade Chrysanthemum w/Red & Blue Pistil & Rising Flowers	5	2
Glittering Chrysanthemum to Orange w/Purple Pistil & Silver Tail	5	2
Total Opening Barrage Effects in Display		36

3 Inch Main Show	Size	Qty
Turquoise Peony w/Popping Flower Pistil & Crackling Tail	3	3
Gold Wave to Green w/White Flashing Pistil & Silver Tail	3	2
Blue to Lemon Peony w/Green Pistil & Green Tail	3	2
Silver to Blue Chrysanthemum w/Red Pistil & Silver Tail	3	3
Ripples to Golden Wave w/Gold Tail	3	2
Gold Glitter Chrysanthemum w/Green Pistil	3	3
Magenta & Orange Chrysanthemum w/Popping Flower Pistil	3	2
Cherry Chrysanthemum w/Crackling Pistil & Brocade Tail	3	3
Half Purple Half Green w/Silver Nishiki Kamuro Ring	3	2
Purple Peony w/Gold Strobe to Popcorn Crackle Pistil & Crackling Tail	3	3
Red Chrysanthemum w/Strobing White Pistil & Blue Tail	3	3
Crackling Butterfly w/Crackling Tail	3	2
Kamuro Circle w/Magenta Pistil & Gold Tail	3	2
Red Wave Crossette w/Crackling Tail	3	3
Orange Dahlia w/Yellow Flashing Pistil & Silver Tail	3	3
Silver Palm to Blue w/Silver Tail	3	2
Big Willow to Variegated w/Red Strobe Pistil & Brocade Tail	3	3
Diadem to Green w/Gold Tail	3	2
Gold Orido Nishiki Kamuro w/Red Strobe Pistil	3	3
Total 3 inch Main Show Effects in Display		48

4 Inch Main Show	Size	Qty
Glittering Gold Chrysanthemum to Green w/Gold Tail	4	3
Half Magenta Half Grass Green Peony w/Brocade Tail	4	3
Purple Wave w/Gold Crackling Chrysanthemum Flower Pistil & Tail	4	3
Red Gamboge to Aqua w/White Blinking Pistil & Brocade Tail	4	3
Red Dark Lemon Peony w/Blue Crossette Pistil & Silver Tail	4	3
Pink Peony w/Coconut Pistil & Silver Tail	4	3
White Flashing Peony w/Mag Red Pistil & Red Tail	4	3
Purple Chrysanthemum w/Cyan Pistil & Brocade Tail	4	3
Green Wave to Gold Glitter w/Green Flashing Pistil & Gold Tail	4	3
Violet Chrysanthemum w/Chartreuse Pistil & Brocade Tail	4	3
Brocade Gold to Blue Chrysanthemum	4	4
Rainbow Chrysanthemum w/Time Rain Pistil & Silver Tail	4	4
Red Wave w/Gold Crackling Chrysanthemum Pistil & Red Tail	4	4
Gold & Purple Peony w/Red Wave Tail	4	3
Purple Dark Yellow Peony w/Green Pistil & Purple Tail	4	3
Gold Wave to Blue Chrysanthemum w/Crackling Flower Pistil	4	4
Lemon Chrysanthemum w/Mag Green Pistil & Brocade Tail	4	3
Blue Ring in White Ring in Red Ring w/Red Tail	4	2
Lemon to Cherry Color Changing Ring w/Crackling Flower Pistil	4	2
Smiley Face (Multicolor) w/Brocade Tail	4	2
Poinsettia Multicolor (Magenta Aqua Cyan & Lemon) w/Purple Tail	4	2
Gold Wave & Green Ring w/Violet Pistil & Gold Tail	4	2
Red Heart w/Shooting Silver Stars & Silver Tail	4	2
Yellow Dahlia Waterfall w/ Yellow Tail	4	3
Red Wolf w/Red Tail	4	3
New Color Crossette w/White Flash Pistil & White Tail	4	4
Magenta Dahlia w/Lemon Strobe Pistil & Magenta Tail	4	3
Golden Strobe w/Blue Dahlia Pistil & Red Strobe Pistil & Gold Tail	4	3
Blue Dahlia w/Red Strobe Pistil & Red Strobe Tail	4	3
Silver Crackling Flower Crossette w/Crackling Tail	4	3
Gold Glitter Crossette w/Rising Crackling Tail	4	4
Coconut Palm w/Red Dahlia Pistil & Red Wave Tail	4	4
Wave Coconut Tree to Seablue Crossette w/Silver Tail	4	3
Red Spider Web w/Red Tail	4	3
Silver to Seablue Palm Tree w/Silver Tail	4	3
Silver Spider w/Mag Red Pistil & Red Tail	4	3
Red Coconut Tree w/Blue Pistil & Red Tail	4	4

Rainbow Palm Tree w/Red Tail	4	4
Silver Crown to Orange w/Purple Pistil & Brocade Tail	4	3
Gold Orido Nishiki Kamuro w/Red Strobe Pistil & Red Tail	4	4
Kamuro to White Strobe w/Brocade Tail	4	3
Red Crown w/Flower Coconut Pistil & Red Tail	4	4
Brocade Crown to Purple Time Rain w/Purple Tail	4	4
Happy Stars Willow w/Crackling Tail	4	4
Diadem Chrysanthemum w/Red Strobing Pistil & Brocade Tail	4	4
Blue to Red to Silver Crown w/Silver Tail	4	3
Crackling Kamuro w/Gold Crackling Chrysanthemum Pistil & Tail	4	3
Total 4 inch Main Show Effects in Display		149

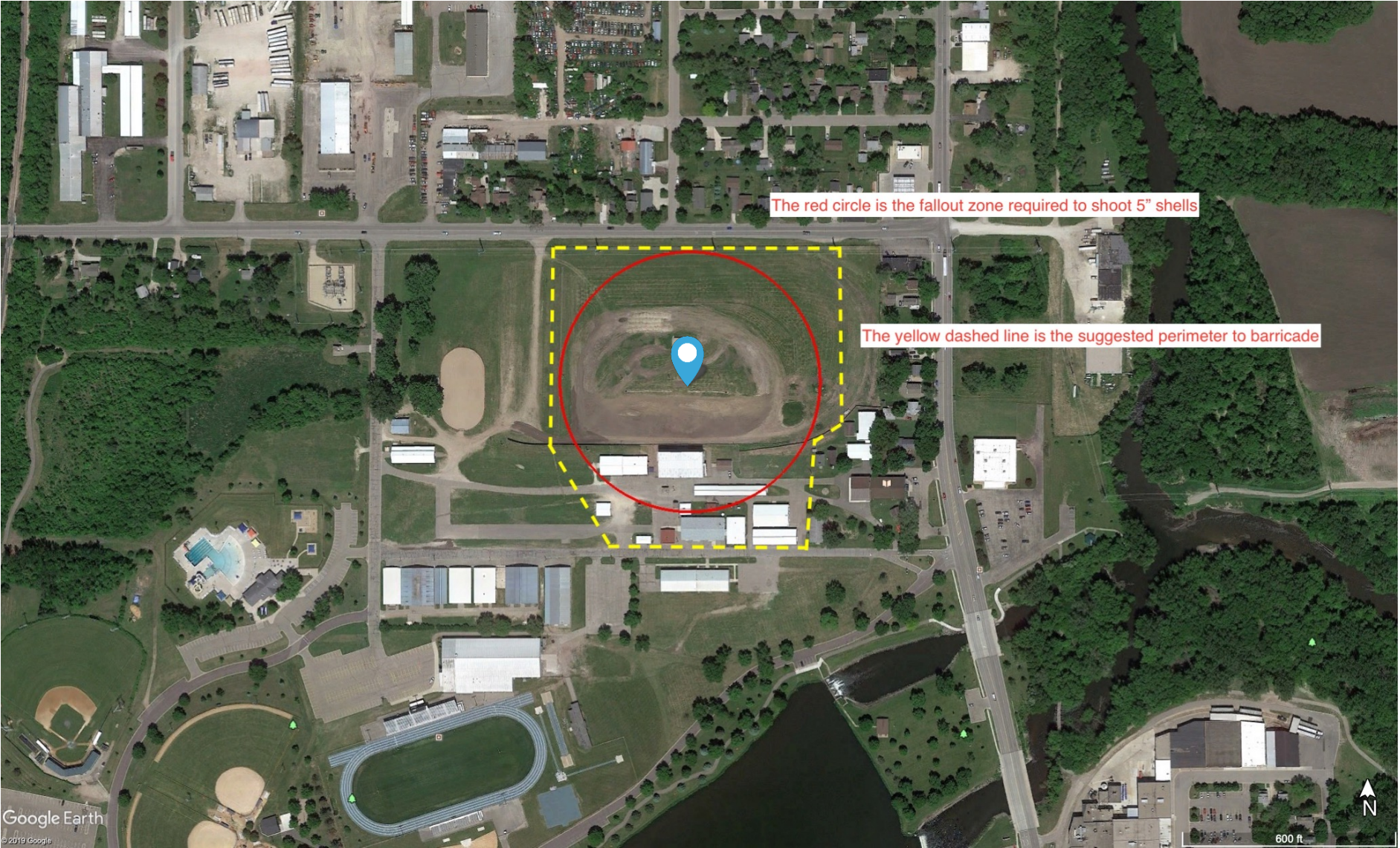
5 Inch Main Show	Size	Qty
Lemon Pink & Sea Blue Chrysanthemum w/White Flashing Pistil & Tail	5	2
White to Blue to Gold Flashing Peony w/Gold Tail	5	2
Yellow to Magenta to White Flashing w/Silver Strobe Tail	5	2
Dark Green Peony w/White Strobe Pistil	5	2
Blue Chrysanthemum w/Purple Comet Pistil & Blue Tail	5	2
Red to Silver Peony w/Big Blue Pistil & Red Tail	5	2
Gold Wave to Red w/Gold Crackling Chrysanthemum Flower Pistil &	5	2
Red Gamboge to Green to Purple w/Silver Tail	5	2
Mag Red Peony w/Silver Strobing Pistil & Red Tail	5	2
Red White & Blue Chrysanthemum w/Silver Strobing Pistil & Silver Tail	5	3
Half Magenta to Lemon & Half Lemon to Magenta w/Silver Tail	5	2
Gold Dispark Chrysanthemum w/Crackling Tail	5	2
Cyan Peach & Violet Chrysanthemum w/Popping Flower Pistil	5	2
Blue Ring in White Ring in Red Ring w/Red Tail	5	2
Red Five Pointed Star w/White Ring & Red Tail	5	2
Strobing Red Heart w/Strobing Red Tail	5	2
Kaleidoscope w/Strobing Pistil & Rising Flowers	5	2
Gold Wave to Violet Double Circle	5	2
Cherry Cover Sea Blue Ring w/Red Tail	5	2
Silver Glitter to Red Crossette w/Gold Glitter Tail	5	2
Chartreuse Dahlia w/Silver Tail	5	2
Multicolor Flying Stars w/Silver Tail	5	2
Crackling Spider w/Flashing Red Pistil & Crackling Tail	5	2
Red Crackling Coconut Tree w/Strobe Pistil & Red Tail	5	2
Multicolor Palm Tree w/Red Tail	5	2
Crackling Kamuro w/Gold Crackling Chrysanthemum Pistil & Tail	5	2
Brocade Crown to Silver Time Rain w/Silver Tail	5	2
Pixie Dust Willow w/Stained Glass & Ruby Red Pistil	5	2
Blue to White Flashing Big Willow w/Blue Tail	5	2
Total 5 inch Main Show Effects in Display		59

Multiple Effects Barrages	Shots	Qty
10x10 IVW Butterflies to Red & Crackling	100 x 1	1
210 Shot X Green & Yellow Rhyme of Dancing	210 x 1	1
49 Shot Peony to Dahlia to Crackling w/Strobe Brocade Crown	49 x 1	1
225 Shot Gold Mines Green Glitter Purple Crossette	225 x 1	1
10x8 Fan Silver Crackling Stars w/Pink & Sea Blue Tails	80 x 1	1
300 Shot X Pink & Lemon Scenery	300 x 1	1
Total Multiple Effects Barrages in Display	964	6

Patriotic Shell Segment	Size	Qty
Gold Wave Red to Blue Chrysanthemum w/Gold Tail	4	2
Red to Blue Peony w/White Flashing Pistil & Red Tail	4	2
Gold Wave to Red White & Blue Chrysanthemum w/Gold Tail	5	2
Silver Wave to Red to Blue w/Crackling Crossette Pistil & Tail	5	2
Total Patriotic Shell Segment Effects in Display		8

Signature Pattern Shell Segment	Size	Qty
Magenta Ring in Turquoise Ring w/Brocade Tail	4	2
Sea Blue & Orange Double Rings w/Silver Whirl & Orange Tail	4	2
Gold Bowtie in Green Ring w/Brocade Tail	5	2
Cherry & Sea Blue (Alt) Spiral Ring w/Whistling Tail	5	2
Total Signature Pattern Shell Segment Effects in Display		8

Finale	Size	Qty
Finale Titanium Salute w/Blue Glittering Tail	3	36
Finale Titanium Salute w/Red Glittering Tail	3	36
Finale Titanium Salute w/Silver Strobing Tail	3	24
Finale Gold Spider w/Gold Tail	3	12
Finale Crackling Spider w/Crackling Tail	3	12
Finale Gold Orido Nishiki Kamuro w/Gold Tails	3	24
Finale Glittering Gold Chrysanthemum to Multicolor w/Gold Tail	3	24
Finale Red White & Blue Variegated Chrysanthemum w/Red Tail	3	24
Finale Purple Peony w/Gold Tail	3	12
Finale Green Peony w\SilverTail	3	12
Finale Glittering Coconut Tree w/Crackling Tail	3	24
Red White & Blue Chrysanthemum w/White Strobe Pistil & Red Tail	4	2
Red Gamboge Crown w/Glitter Coconut Core & Red Tail	4	2
Kamuro w/White Flashing Pistil & Brocade Tail	4	2
Red Diadem to Grass Green w/Whistling Tail	4	2
Red to Blue to Gold Crackling Chrysanthemum Flower w/Crackling Tail	5	2
Red Diadem to Grass Green w/Blue Pistil & Whistling Tail	5	2
Brocade Crown w/Red Core w/Red Tail	5	2
Kamuro to Purple w/Flashing White Pistil & Brocade Tail	5	2
Total Finale Effects in Display		256





Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Neal Pederson, Interim Police Chief
MEETING DATE: March 22, 2022
SUBJECT: Resolution 2022-062 Accept Donations Made to the Faribault Police Department

Background:

Recently, the police department received several donations made in memory of Willis Yule, for a total of \$600.00. The kind donations were given by:

Gerald DeCoux	\$ 25.00
Marian Bahl	\$ 20.00
Karen and Mark Purington	\$ 50.00
Kay and Douglas Fossum	\$100.00
Richard and Sandra Archambault	\$ 10.00
Carolyn Fritz	\$ 35.00
James and Connie Fritz	\$360.00

After discussions with the police department command staff, it was determined that the continued mental wellness of its officers is of great priority. As such, the \$600.00 will be added to the special mental wellness fund to be used for future needs.

Recommendation:

Accept the generous donations made in memory of Willis Yule.

Attachments:

1. Resolution 2022-062 - Accept Donations Made to the Faribault Police Department
2. Donation Checks

CITY OF FARIBAULT

RESOLUTION #2022-062

ACCEPT DONATIONS MADE TO THE FARIBAULT POLICE DEPARTMENT

WHEREAS, the Faribault Police Department received donations in memory of Willis Yule; and

WHEREAS, the total of the generous donations was in the amount of \$600.00; and

WHEREAS, it was determined by the police department's command staff that the funds be used for future mental wellness of its officers.

NOW, THEREFORE BE IT RESOLVED, that the donations of \$600.00 be used for future mental wellness of its police officers.

Date Adopted: March 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Kevin Bushard, Deputy City Administrator

GERALD DECOUX

5912

22-7630/2960

Feb. 2, 2022

Date

FRAUDARMOR™

Pay to the
Order of

Faribault Police Dept.

\$ 25.00

Twenty Five & 00/100

Dollars



Photo
Safe
Deposit
Details on back

AFFINITY PLUS

FEDERAL CREDIT UNION

AffinityPlus.org (800) 322-7228

CHECKING 2000

For % Willis Yule

Gerald Decoux

Harding Center

MARIAN K BAHL

STIFEL

PRESTIGE ACCOUNT

1329

62-15/311
DB011

1/29/22

Date

Pay to the
Order of

Faribault Police Dept.

\$ 20.00

Twenty & 00/100

Dollars



Photo
Safe
Deposit
Details on back

The Bank of New York Mellon, 225 Liberty Street, New York, NY 10291

Expense
Monitor



CRIME UNIT

For in memory of Willis Yule

Marian K Bahl

KAREN S. PURINGTON
MARK PURINGTON

4771

75-1482/919
01

2-2-22

Date

Pay to the
Order of

Faribault Police Department

\$ 50.00

Fifty & 00/100

Dollars



Photo
Safe
Deposit
Details on back



first national bank
OF MOOSE LAKE
400 ELM AVENUE, P.O. BOX 429
MOOSE LAKE, MINNESOTA 55767-0429
218-485-4441

For in memory of Willis Yule

K S Purington

Harding Center

INTERCHIE CUSTOMER SERVICE

KAY G. OR DOUGLAS L. FOSSUM

8917

22-7615/2960

2/3/22

Date

CHECK BRIDGE

Pay to the Order of Fairbault Police Department \$ 100.00
One hundred & xx/100 Dollars

Wings
FINANCIAL
CREDIT UNION

Apple Valley Office
14585 Glasgow Ave
Apple Valley, MN 55124
1-800-632-2274
wingsfranchise.com

Memo Memory Willis Yuk KaG far MP

Harford Clarks

RICHARD OR SANDRA ARCHAMBAULT

75-55/919

16869

DATE 2-2-22

PAY TO Fairbault Police Dept \$ 10.00
THE ORDER OF Ten and no/100 DOLLARS

SBF STATE BANK
OF FAIRBAULT

Fairbault, MN Prior Lake, MN
(507) 332-7401 (952) 204-1240

MEMO for memory Willis Yuk Sandra Archambault MP

CAROLYN L. FRITZ

75-55/919

27890

DATE 2/3/22

PAY TO Fairbault Police Dept \$ 35.00
THE ORDER OF Thirty five dollars and no/100 DOLLARS

SBF STATE BANK
OF FAIRBAULT

Fairbault, MN Prior Lake, MN
(507) 332-7401 (952) 204-1240

MEMO Willis Yuk memorial Carolyn Fritz MP



JAMES P FRITZ OR CONNIE L FRITZ

75-55/919

8632

DATE 2-18-22

PAY TO THE
ORDER OF

FARIBAUT POLICE DEPARTMENT \$ 360⁰⁰

Three hundred sixty dollars & 00/100 DOLLARS

SBF

**STATE BANK
OF FARIBAULT**

Faribault, MN
(507) 332-7401

Prior Lake, MN
(952) 204-1240

MEMO

In Memory of Willis YNU(OAD)

Connie L. Fritz

MP

437479



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: March 22, 2022
SUBJECT: Resolution 2022-064 Authorize Submittal of Municipal Airport Airfield Lighting Improvements Project Grant Application

Background:

The Federal Aviation Administration (FAA) and Minnesota Department of Transportation (MNDOT) administer grant funding for aviation improvement projects at Municipal Airports throughout the State. The Faribault Municipal Airport relies on grant money from the FAA & MNDOT as a funding source for projects. The attached resolution seeks authorization for staff to apply for a grant, which will fund 95% (90% FAA & 5% MNDOT) of a project to make improvements to the airfield lighting at the Municipal Airport. The City's share (5%) for the project will come from the Airport Fund (225).

Acceptance of the grant will be presented to the Council as part of the project approval process.

Recommendation:

Approve Resolution 2022-064

Attachments:

1. Resolution 2022-064 Authorize Submittal of Municipal Airport Airfield Lighting Improvements Project Grant Application

CITY OF FARIBAULT

RESOLUTION #2022-064

AUTHORIZE SUBMITTAL OF MUNICIPAL AIRPORT AIRFIELD LIGHTING IMPROVEMENTS PROJECT GRANT APPLICATION

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

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

WHEREAS, the Federal Aviation Administration (FAA) and the Minnesota Department of Transportation (MnDOT) provide funding for the purpose of making Airport improvements; and

WHEREAS, the City relies on FAA & MNDOT funding to complete improvement projects.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault wishes to apply for FAA & MnDOT funding to complete the Municipal Airport Airfield Lighting Improvements Project.

ALSO, BE IT RESOLVED, that the Public Works Director is hereby authorized to execute such Agreements as are necessary to implement the project on behalf of the City.

Date Adopted: March 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Kevin M. Bushard, Deputy City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: March 22, 2022
SUBJECT: Approve 2022 CIP Purchase – Replacement of Utilities Department Service Truck

Background:

The 2022 Capital Improvement Plan (CIP) and budget have approved \$47,000.00 for the purchase of a service truck used by the Utilities Department. The truck is scheduled to replace a 2010 F-250 with 79,646 miles. The 2010 F-250 will be traded-in.

Staff solicited quotes from two local dealers. R.C. Bliss Ford submitted a quote for an F150 for \$28,013.00, Harry Brown's was unable to provide a quote due to supply chain issues. Funding will be provided by the Sanitary Sewer Fund (602).

Recommendation:

Approve 2022 CIP Purchase – Replacement Utilities Department Service Truck from R.C. Bliss Ford, Faribault, MN

Attachments:

1. CIP Sheet
2. Quote

Project # SWR E 22-01
Project Name Replacement - 2010 Ford F250 #6

Capital Asset # 21882
Unit # 6

Department Sewer Collection
Contact Public Works Director
Type Vehicle
Useful Life 10 years
Category Equipment-Machinery/Vehicle
Priority 2 Medium

Description

Replace 2010 Ford F250 - Unit #6

Acquisition Date: 12/29/2009

Mileage: 79,565 as of 10/11/2021

Justification

2010 Ford F250 is used for customer service (work orders, locates, shutoffs, hydrant painting and flushing).

Expenditures	2022	2023	2024	2025	2026	Total
Vehicle	47,000					47,000
Total	47,000					47,000

Funding Sources	2022	2023	2024	2025	2026	Total
Sanitary Sewer Fund (602)	47,000					47,000
Total	47,000					47,000

R.C. BLISS

F A R I B A U L T



901 Lyndale Ave N • Box 425 • Telephone 507-334-6478
FARIBAULT, MINNESOTA 55021
www.blissford.com

City of Faribault Public Works
Michael Glende

2/18/2022

Bid on 2022 Ford F-150 4X4 Double Cab, we are pleased to offer the following bid for you as follows:

\$42,023	Base price
- \$7,000	Trade 2010 F-250 Regular Cab
\$35,023	
- \$8,200	Fleet Concession
\$ 26,123	
+ \$1,890	Tax, Title, and License
\$28,013	

Jeff Bliss
R.C. Bliss Inc



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Kevin Bushard, Human Resources Manager
MEETING DATE: March 22, 2022
SUBJECT: Resolution 2022-069 Approve Hiring of Paid On-Call Firefighters

Background:

Due to resignations, there is a need to hire Paid On-Call Firefighters. The position was posted from January 7, 2022 to February 4, 2022.

There were seven applications that were received. All applicants were invited to a written exam and physical agility test. Four applicants passed and were selected for interviews. The interview panel consisted of Josh Bauer, Firefighter, Dustin Dienst, Fire Chief, and Kevin Bushard, Human Resources Manager. The panel selected all applicants for recommendation for hire at this time.

Resolution 2022-069 recommends Nicholas Donahue, Daniel Ferguson, Clayton Voegelé and James Wunderlich be given an offer of employment with the City. This position is under the Non-Union Compensation Plan for Paid On-Call Firefighters, which is a part-time position.

Recommendation:

Approve Resolution 2022-069, approving the hiring of Nicholas Donahue, Daniel Ferguson, Clayton Voegelé, and James Wunderlich as Paid On-Call Firefighters for the City of Faribault

Attachments:

1. 2022-069 Approve Hiring of Paid On-Call Firefighters

CITY OF FARIBAULT

RESOLUTION #2022-069

APPROVE HIRING OF PAID ON-CALL FIREFIGHTERS

WHEREAS, the City of Faribault (the "City") presently has a vacancy for Paid On-Call Firefighters that need to be filled by qualified candidates; and

WHEREAS, the City has advertised and interviewed for the Paid On-Call Firefighter position with the City; and

WHEREAS, the City Council desires to fill the vacancies for the Paid On-Call Firefighter position.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Nicholas Donahue, Daniel Ferguson, Clayton Voegelé and James Wunderlich shall be extended offers of employment to fill the vacancies for the Paid On-Call Firefighter position.

Date Adopted: March 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Kevin M. Bushard, Deputy City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Kevin Bushard, Human Resources Manager
MEETING DATE: March 22, 2022
SUBJECT: Approve the International Union of Operating Engineers Local 70 2022-2024 Collective Bargaining Agreement and Memorandum of Understanding

Background:

Staff has reached an agreement on a new Collective Bargaining Agreement (CBA) with the International Union of Operating Engineers Local 70, for the years 2022 - 2024. Also, a Memorandum of Understanding (MOU) was agreed to that would allow for a modified summer schedule (subject to approval). The modified summer schedule would begin no earlier than June 6, 2022 and end no later than September 2, 2022.

Recommendation:

Approve the International Union of Operating Engineers Local 70 2022-2024 CBA and the MOU.

Attachments:

1. Local 70 CBA 2022-2024
2. Local 70 MOU - 2022 Summer Hours

COLLECTIVE BARGAINING AGREEMENT
BETWEEN
CITY OF FARIBAULT
AND
INTERNATIONAL UNION OF OPERATING ENGINEERS
LOCAL NO. 70

CONTRACT PERIOD — January 1, 2022 to December 31, 2024

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ARTICLE 1 PURPOSE

This agreement is entered into by and between the City of Faribault, Faribault, Minnesota, hereinafter referred to as the City, and Local #70, International Union of Operating Engineers, hereinafter referred to as the Union.

The purpose of this agreement is to achieve and maintain a harmonious relationship between the City and the Union in order to (a) maintain and increase individual efficiency and quality of service, (b) to avoid interruptions or interference with the efficient operations of the City, (c) to express the complete agreement between the City and the Union, (d) to provide for equitable and peaceful adjustments of differences which may arise, and (e) to establish an agreement with respect to terms and conditions of employment.

ARTICLE 2 RECOGNITION

The City recognizes Local 70, International Union of Operating Engineers as the exclusive representative for all employees of the City of Faribault in accordance with Minnesota Statutes, Chapter 179A, excluding supervisory, confidential, professional, nonunion, and all employees of the Police and Fire Departments.

ARTICLE 3 DEFINITIONS

- 3.1 Union: International Union of Operating Engineers, Local No. 70.
- 3.2 Union Member: A member of International Union of Operating Engineers, Local No. 70.
- 3.3 Employee: An employee of the City of Faribault and a person occupying a position in the bargaining unit for which International Union of Operating Engineers, Local No. 70 is the exclusive representative.
- 3.4 City or Employer: The City of Faribault.
- 3.5 Union Steward: A representative designated by this Union to represent each department of the City covered by this collective bargaining agreement.

ARTICLE 4 MANAGEMENT RIGHTS

It is understood and agreed that management possesses the sole right to operate the City and all management rights reposed in it, but that such rights must be exercised consistently with other provisions of this contract.

Existing customs and practices shall not in any way restrict the rights of management. These rights include but are not limited to the following: to set work schedules; to change methods of operation; to assign job duties; to increase production standards; to require reasonable overtime; to establish reasonable work rules and regulations; to assign supervisors to work performed by employees in the bargaining unit in critical situations; to discipline or discharge; to direct the work forces; to hire, assign or transfer employees; to determine the methods and the number of personnel needed to carry out the mission of the City as determined by the City; to introduce new or improve methods, equipment, or facilities; and to determine the composition of the force to complete overtime work.

ARTICLE 5 UNION RIGHTS

5.1 Non-Interference

The City will not interfere with, restrain, or coerce employees in the exercise of their rights. The Union will not interfere with or restrain any management personnel in the exercise of their management rights.

5.2 Non-Discrimination

The City will not discriminate against any employees in regard to the terms and conditions of employment because of Union activities. The City and Union agree that they shall not discriminate against any person because of race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age.

5.3 Bulletin Board

The City agrees to have available at reasonable times, facilities for the purpose of conducting Union meetings and further agrees to furnish and maintain space for a suitable bulletin board in the Public Works Department to be used by the Union. The Union shall limit its posting of notes and bulletins to such bulletin board. The Union will not allow any material to be placed on the bulletin board urging or dramatizing statements or ideas which tend to interfere with management in the exercise of its rights.

5.4 Dues Deduction

The City agrees to deduct, once monthly, from the respective employees' wages an amount sufficient to provide payment of dues established by the Union, provided that the particular employee from whose wage such a deduction is made, has authorized such deduction by a written instrument signed by the employee and furnished to the City. The City agrees to remit such amount so deducted, monthly, to the appropriate designated officers of the Union. The Union agrees to provide the City with a minimum of 30 day notice of any change in the rate of the amount to be withheld. The City will not deduct dues from any employees who elect fair share in accordance with State Statute.

ARTICLE 6 DISCIPLINARY ACTION

6.1 The City will discipline employees for just cause only. Discipline will be in one or more of the following forms:

- 1 Oral reprimand;
- 2 Written reprimand;
- 3 Suspension;
- 4 Demotion; or
- 5 Discharge.

6.2 Suspensions, demotions, and discharges will be in written form.

- 6.3 Notice of any form of discipline shall be provided to both the Employee and the Union. Notice an Employee's suspension, demotion or discharge shall become part of the Employee's personnel file after being provided to and acknowledged by signature of the Employee. If an Employee refuses to sign the acknowledgement, that will be documented and placed with the notice in the Employee's personnel file.
- 6.4 Employees' may examine their own individual personnel files at reasonable times under the direct supervision of the Employer.
- 6.5 Employees will not be questioned concerning an investigation of disciplinary action unless the employee had been given an opportunity to have a Union representative present at such questioning.
- 6.6 The Employer shall generally impose progressive discipline but reserves the right to take any disciplinary action it deems appropriate under the circumstances.
- 6.7 A reprimand shall be removed from an Employee's personnel file if the Employee does not receive subsequent discipline for a same or similar offense within five (5) years of receiving the initial reprimand.
- 6.8 Grievances relating to the discharge or suspension of an employee may be initiated by the Union at Step 3 of the grievance procedure.

ARTICLE 7 GRIEVANCE PROCEDURE

7.1 Definitions

For the purpose of this article, the following definitions shall apply:

Subd. 1. A "grievance" shall mean shall mean any allegation by an Employee or Union resulting in a dispute or disagreement between the Employee/Union and the City as to the interpretation or application of any terms or conditions contained in this Agreement.

Subd. 2. The term "days" means calendar days excluding Saturdays, Sundays, and any days designated by this Agreement or by Minnesota Statutes as holidays.

Subd. 3. In "computing any period of time" prescribed or allowed by procedures herein, the date of the act or event giving cause for the grievance shall not be included.

Subd. 4. The day in which the "act or event giving cause" for the grievance to be filed shall be considered the day or days in which the grievance occurred or the day in which the employee filing the grievance should have been aware of the act or event.

Subd. 5. The "filing or service" of any notice or document herein shall be timely if it is personally served or if it bears a certified postmark of the United States Postal Service within the time period allowed.

Subd. 6. "Reduced to writing" means a written statement outlining the nature of the grievance, the provision(s) of the Agreement in dispute, and the relief requested.

Subd. 7. "Answer" means a written response outlining the party's position on the grievance.

Subd. 8. "Department Director" means the head of the department in which the Employee is employed.

7.2 Processing/Procedure

The Employee shall attempt to settle the dispute with their immediate supervisor immediately and upon failing to receive satisfaction shall proceed with the following grievance procedure. All grievances must be filed in writing to the appropriate departmental director within fourteen (14) days from the date of the alleged act or event giving cause for the grievance.

Step 1

The employee or the Union shall file a written grievance with the appropriate Department Director. The filing of the grievance shall take place within fourteen (14) days from the date of the alleged infraction. The Department Director will provide a written Answer to the Employee and Union within fourteen (14) days of the receipt of the grievance. All grievances must be reduced to writing stating sections of the Agreement that are alleged to have been violated by the City and the action or relief sought by the Employee.

Step 2

If the Union or employee does not wish to accept the Department Director's answer, the Union or employee may appeal the grievance to the City Administrator within fourteen (14) days of the Department Director's response. The City Administrator shall provide a written answer to the employee and Union within fourteen (14) days of receipt of the grievance by the City Administrator or their designee.

Step 3

If the City Administrator's answer is not satisfactory, the Union or employee may file a copy of the grievance and an explanation of the action sought with the designated representative (Mayor or City Administrator) of the City Council within fourteen (14) days of receipt of the City Administrator's Answer. The City Council shall respond to the grievance appeal within twenty-one (21) days of receipt of the grievance.

Step 4

If the City Council's answer is not satisfactory, either party may petition the Minnesota Bureau of Mediation Services to provide a mediator to assist in the settlement of the grievance but the Union must notify the City within fourteen (14) days after receipt of the City Council's answer. If the Mediator's response is not satisfactory, the Union may institute arbitration proceedings but must notify the City Council within fourteen (14) days after receipt of the Mediator's response.

7.3 Waiver

Subd. 1. If the Union fails to respond within time limits established in the procedure, the grievance shall be deemed settled and the City's last answer shall prevail. If the City fails to answer in accordance with the schedule in the grievance procedure, the grievance shall be deemed settled and the relief sought shall have been deemed agreed to by the City.

Subd. 2. The grievance may be withdrawn by the aggrieved person at any level in writing without prejudice.

Subd. 3. The time limits may be extended by mutual written agreement.

ARTICLE 8 ARBITRATION PROCEDURE

8.1 Purpose

Any dispute which has remained unresolved through the grievance procedure of this Agreement may be submitted to arbitration.

8.2 Selection

Should the Union and City be unable to agree on an Arbitrator within fourteen (14) days of the issue being submitted to arbitration, the grieving party shall request the Bureau of Mediation Service to submit a list of arbitrators. The City and Union shall alternately strike names until one (1) name remains and that person will be the arbitrator. A toss of the coin will be used to determine which party will strike the first name.

8.3 Arbitrator's Decision

The Arbitrator shall make their findings known simultaneously to the City and to the Union within sixty (60) days from final arbitration hearing. The decision of the Arbitrator shall be final and binding on both parties.

8.4 Arbitrator's Cost

The cost of the arbitrator shall be borne equally between the City and the Union. The cost of a court reporter shall be borne by the party requesting the court reporter provided if both parties desire a verbatim record of the proceedings, the cost shall be shared equally. All other expenses incurred by either party shall be borne by the respective party.

8.5 Arbitrator's Authority

The Arbitrator shall have no right to amend, modify, nullify, ignore or add provisions to this agreement. The Arbitrator's authority shall be limited to the extent that it may only consider and decide the particular issue or issues presented to it by the City and/or Union. Disputes or differences regarding the negotiable issues are expressly not subject to arbitration.

8.6 Arbitration Information

Upon appointment of the Arbitrator, both parties shall, within fourteen (14) days of the arbitration hearing, submit to the other party the following:

- A. The issues involved.
- B. Statement of the known facts.
- C. Position of the party for resolution of dispute.
- D. The name and credentials of the person who will be presenting the party's position at the arbitration hearing.

The Union and City agree not to withhold from the other any relevant information they intend to use in the arbitration hearing. Both parties also recognize that all relevant information needs to be presented to assure a fair decision and, therefore, is not intended to restrict the use of information that was not known or overlooked at the time of the submission of information. Both parties agree they will notify the other of new information which becomes available when reasonably possible.

A party may not change the person selected to present their position at the arbitration hearing if the hearing is scheduled to occur within fourteen (14) days, unless both parties mutually agree to the change. If, after fourteen (14) days, one (1) party notifies the other of a change in the person presenting their position, the other party may have an additional two (2) days in which to make a change of the person presenting their position.

8.7 Choice of Remedy

If the grievance involves the suspension, demotion or discharge of an Employee who has completed the required probationary period, and the Employee has acquired veteran preference rights under Minnesota Veterans Preference Act (VPA), the grievance may be appealed either pursuing arbitration under this Agreement or by requesting a hearing under the VPA. If appealed under the VPA, the grievance is not subject to the arbitration procedure as provided in this Agreement and the Employee shall have waived the Employee's right to arbitrate pursuant to this Article.

ARTICLE 9 WORK INTERRUPTIONS

Neither the Union, its officers or agents, nor any employees covered by this agreement will engage in, encourage, sanction, support, or suggest any strikes, slowdowns, mass resignations, mass absenteeism, the willful absence from one's position, the stoppage of work or the abstinence in whole or in part of the full, faithful, and proper performance of the duties of employment for the purpose of inducing, influencing, or coercing a change in the conditions or compensation or the rights, privileges, or obligations of employment. In the event that any employee violates this article, the Union shall immediately notify any such employee in writing to cease and desist from such action and shall instruct them to immediately return to their normal duties. Any or all employees who violate any of the provisions of this article may be disciplined. In any arbitration proceeding involving breach of this clause, the sole question for the Arbitration Board is whether the employee engaged in the prohibited activity.

ARTICLE 10 SENIORITY

10.1 Definition

Seniority shall be defined as an employee's length of continuous service within the Union.

10.2 Loss of Seniority

Seniority in the Union shall be broken and terminated if an employee:

1. Quits;
2. Discharged;
3. Absent from work for three (3) consecutive work days without notification to the City;
4. Laid off and fails to report to work within three (3) working days after having been recalled;
5. Absent from work for any reason for twelve months except on authorized unpaid leaves of absence;
6. Fails to report for work at the termination of any leave of absence;
7. Accepts other full-time employment while on any leave of absence;
8. Retires; or
9. Leaves the Union for any other position outside of the bargaining unit.

10.3 Layoff/Recall

Layoffs shall be accomplished by division on the basis of seniority within a classification, with the least senior employee within a classification being laid off first (within the full-time or part-time groups respectively). The least senior employee within a classification subject to layoff may displace ("bump") any employee with less total City seniority in a lower paid classification within the employee's division, providing the employee is qualified to perform the duties of the lower paid classification.

It shall be the responsibility of the employee in layoff status to keep a current address and phone number on file with the City for purposes of recall. A minimum of thirty (30) calendar days advance notice shall be provided to any employee to be laid off. The notification of recall or layoff shall be provided by the City by registered or certified mail. The City must notify the Union and the employees of a layoff at the earliest opportunity.

Employees on layoff status (up to one year) will be recalled on the basis of the most senior employee within the division and within the classification being recalled first. No new hires shall be made until all employees on layoff status are given an opportunity for recall.

10.4 Benefits While on Layoff

Vacation will not accrue during the layoff period. An employee may utilize any vacation accrued as of the effective date of the layoff. The employee may not "cash in" the total of accrued vacation unless the employee elects to permanently separate from the City.

Sick leave will not accrue during the period of layoff. The employee may not utilize sick leave during the layoff period. The employee may not "cash in" accrued sick leave unless permanently separating from the City's employment.

Health (both individual and dependent), life and long term disability insurance coverage will be available to the employee for the length of time determined by federal and state law. Health, life and long term disability insurance coverage shall remain in effect upon payment to the City in an amount equal to the cost of such coverage provided insurance coverage is not available due to other employment while on layoff. Payments must be made by the 20th of each month for which coverage is anticipated for the succeeding month.

Seniority will continue up to a maximum of one year. Seniority will be broken if the employee fails to report within three working days after having been recalled to full-time status or elects to separate from the City employment by "cash in" of accrued sick leave or vacation.

Years of full-time service (seniority) shall be credited for purpose of part-time wage determination. However, part-time seniority after one year will not be credited upon recall to full-time status.

No other benefits other than those represented above shall accrue to employees while on layoff status.

ARTICLE 11 PROBATIONARY EMPLOYEES

All employees, upon commencing full time service with the City, shall serve a probationary period of one year. The wages of all probationary employees will be in accordance with the provisions provided in the section on wages. Employees shall have no seniority until they have completed their probationary period. Upon completion of the probationary period, an employee shall be credited with seniority dating from the date of employment with the City in the Bargaining Unit. The terms of this contract shall not apply to any probationary employee with the exception of the provisions provided in the section on wages and provisions of this section. Probationary employees shall receive no fringe benefits except health insurance, vacation, sick leave, and holidays, until completion of their probationary period. Upon completion of the probationary period, employees shall receive all fringe benefits outlined in this contract retroactive to the date of hire. During the probationary period, a newly hired or rehired employee may be discharged at the sole discretion of the City.

ARTICLE 12 SAFETY

All employees shall comply with safety and health regulations established by the City.

ARTICLE 13 PHYSICAL FITNESS

The City may require a physical examination prior to beginning employment and annually thereafter. The City may require health examinations during the year in cases where the City believes an Employee may have health problems which may jeopardize their health or life or that of their fellow employees. The City shall pay for those physical examinations it requires.

ARTICLE 14 HOURS OF WORK AND OVERTIME

14.1 Work Week/Day

The standard work week for all full-time employees will consist of forty (40) hours composed of five (5) consecutive eight (8) hour days, Monday through Friday except when otherwise required in a six or seven day operation. The standard work day shall consist of eight (8) consecutive hours (excluding unpaid lunch break) between 12:01 a.m. and midnight.

14.2 Rest Breaks

Each employee shall receive one (1) fifteen-minute rest break with pay for each four hours of work performed and one (1) lunch break without pay per eight (8) hour shift.

14.3 Overtime - Compensatory Time

The City has the right to schedule overtime work as required in a manner most advantageous to the City and consistent with the requirements of municipal employment and the public interest. All work required by the City in excess of the number of hours in the standard work week or work day shall be considered overtime. All overtime work shall be compensated for at the rate of one and one-half (1 ½) times the hourly rate of the employee. The City will attempt to equally distribute overtime among employees in the same position

Employees shall be allowed to accrue up to 40 hours of compensatory time instead of overtime throughout the calendar year. Employees will be allowed to use and replenish their compensatory time throughout the year provided that the accrual does not exceed 40 hours at any time. If this time is not used by the first pay period in December, it will be paid to the employee on the same basis as overtime.

14.4 Call Back Pay

The City shall pay call back wages for two (2) hours minimum guaranteed pay. Such wages shall be paid at the regular straight time rate of pay unless, when such call back hours are worked, they are hours worked in excess of the hours provided for in the standard work week or work day, in which case the overtime provisions of this Agreement shall apply.

14.5 Shift Differential

Employees will receive a shift differential of one dollar (\$1.00) per hour, for an entire shift if at least half of the hours of that shift fall outside of the hours of 7a.m. and 7p.m. Shift differential shall be applied to overtime hours worked within the hours specified. Scheduling of shifts falling wholly or partially outside of normal work hours shall only be done as necessitated by the work needing to be completed and not the request or convenience of employees.

ARTICLE 15 AUTOMOBILE USE

Any employee who is required to use their personal automobile for City business shall be

reimbursed at the rate paid by the Federal Government.

ARTICLE 16 PER DIEM PAY

The City shall provide a per diem as per federal reimbursement pay as a meal allowance in the event of overnight travel for conference or training seminars. The per diem does not include cost of transportation, lodging, or conference registration fees. When meals are provided as a part of the conference or training seminar, the employee is not entitled to per diem payment. The employee may be paid in advance of the conference or training seminar except, however, they are responsible for submitting the necessary documentation in advance of the regularly scheduled accounts payable processing period.

ARTICLE 17 HOLIDAYS

17.1 Holiday Schedule

For purposes of this Agreement the following dates shall be considered holidays: 1) New Year's Day, 2) Martin Luther King Day, 3) President's Day, 4) Memorial Day, 5) Independence Day, 6) Labor Day, 7) Veterans Day, 8) Thanksgiving Day, 9) Day after Thanksgiving, and 10) Christmas Day.

The City agrees to add Juneteenth as a recognized holiday after such time that the Minnesota State Legislature approves it as an official holiday.

All employees shall also receive one (1) floating holiday at time of hire and at the beginning of each year to be taken in accordance with the rules governing vacation days.

17.2 Holiday Pay

Employees shall be granted the holiday off without loss of pay, or if required to work on the holiday as part of the standard work week, shall receive time and one-half their normal rate of compensation for all hours worked. Any employee required to work on a holiday, outside of their standard work week, shall receive compensation in accordance with the overtime provision of this Agreement.

17.3 Weekend Holiday

When a holiday falls on a Saturday, the holiday shall be considered to have occurred on the preceding Friday. When a holiday falls on a Sunday, the holiday shall be celebrated on the following Monday.

ARTICLE 18 VACATION

18.1 Vacation Schedule

Employees who have been employed uninterruptedly with no breaks in employment except for brief layoffs which are directed by the City shall be eligible for paid vacation at their regular rate of pay pursuant to the following schedule. At date of hire, each employee will receive 40 hours of vacation and accrue at the rate of 1.54 hours per pay period (this does not apply for internal promotion). After year one, vacation will be earned at the rate of 3.08 hours per pay period up to 5 years of employment; at the rate of 4.62 hours per pay period for the second 5 years of employment; and at the rate of 6.16 hours per period thereafter.

One floating holiday (8 hours) will be given in full to each employee at the time of hire, which can be

used during their probationary period or anytime thereafter.

Section 18.2 Vacation Accumulation

Employees earning vacation at the rate of 3.08 hours per pay period may not accumulate more than 140 hours. Employees earning vacation at the rate of 4.62 hours per pay period may not accumulate more than 200 hours. Employees earning vacation at the rate of 6.16 hours per pay period may not accumulate more than 260 hours. Because of the conversion from days to hours there shall be no loss of benefit to any employee from previous language.

Employees will earn additional vacation day(s) per the total years of service with the City of Faribault. Accrual day(s) will commence on the employee's anniversary date of hire per the chart below:

Years of service	Extra day(s) of vacation
10-14 years	1 day
15-19 years	3 days
20+ years	5 days

18.3 Vacation Schedule

A vacation schedule shall be developed, by seniority, prior to June 1 of each calendar year. After June 1, employees may request vacation on a first come first serve basis upon requesting a vacation with a two week advance notice. The City may disallow vacation requests if the two week advance notice is not provided by the employee. The City will attempt to accommodate emergency requests for vacation leave. For purposes of determining vacation rights according to seniority, seniority shall be in accordance with the individual divisions. Earned vacations may be taken so as not to jeopardize efficient municipal operations at any time. Such requests shall indicate the number of days sought to be used.

ARTICLE 19 INSURANCE

19.1 Premiums

Employee health insurance premiums for this contract and going forward will be based on the following percentages. Any changes to plans would only be due to Federal requirements and regulations.

Plan:

\$2800 Deductible	Single	Single+1	Family
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Employer Percentage	92%	87%	82%
Employee Percentage	8%	13%	18%
\$1400 Deductible	Single	Single+1	Family
Employer Percentage	82%	77%	72%
Employee Percentage	18%	23%	28%

The City will match an Employee's contribution to their Health Savings Account (H.S.A.) under the City H.S.A. plan up to \$55.00/month for 2022, \$56.10/month for 2023, and \$57.36/month for 2024. Employer contributions into the H.S.A. plan will be made on a pro-rata basis twice monthly.

If any other group or individual employed by the City receives contribution levels for insurance exceeding the negotiated contributions stated in this Agreement, this group would also receive those increased contributions.

The employee's portion of the premium cost shall be paid through payroll deduction. In no case shall the City's contribution exceed the actual cost of the coverage selected by the Employee.

19.2 Retired Employee Premiums

The City will allow retired employees to continue on as members in the medical insurance program as required by state and federal law.

19.3 Dependent Health Claims

Any employee provided with dependent health care coverage shall file such information as may be required by the City to determine the availability of health care insurance to employed dependents.

No employee shall file, or permit to be filed, an insurance claim against the City's health care provider until any health care benefits of employed dependent's health care plan have been utilized.

19.4 Life Insurance

The City will provide at no cost to the employee a \$100,000.00 term life insurance policy.

19.5 Long Term Disability

The City will provide, without cost to the employee, long term disability insurance which will provide 66.6% of normal compensation to a maximum of \$5,000.00 per month payable to the age of 65 and commencing from the 91st day of disability.

An employee once disabled and collecting long term disability benefits on the 91st day shall not accrue vacation, holiday time or sick leave and accrual of said benefits shall not begin until such time the disability stops and the employee returns to permanent duty.

ARTICLE 20 LEAVE OF ABSENCE

20.1 Sick Leave

a) Rate

Employees shall earn sick leave at the rate of 120 hours per year, except for employees hired before January 1, 1999, who will earn sick leave at the rate of 168 hours per year.

b) Use

Sick leave may be only used for the employee's own personal injury or illness, illness of a member of your immediate family, medical and dental appointments during working hours. Employees must use sick leave in increments of one (1) hour. Employees shall be allowed to use sick leave as needed except that in order to qualify for sick leave, an employee must report that they are sick no later than one (1) hour before the time for which they are scheduled to report to work. This one (1) hour restriction shall not apply to employees who become sick while at work.

c) Physician Statement

Employees on sick leave for their own personal injury or illness for more than three consecutive days may be required to submit a physician's statement of illness. Employees may be required to submit a physician's statement of illness after one day, if that day is immediately before or after a holiday or a regularly scheduled day off or if the City suspects abuse.

d) Supplementing Sick Leave

Any employee who has exhausted their sick leave and requires additional sick leave time for their own personal injury or illness may substitute any part of unused vacation time for the same. When an employee is eligible for Worker's Compensation payments, they may supplement these payments with a prorated portion of any accumulated sick leave so that the combination of the two benefits will equal their net pay. Net pay is defined for these purposes as regular pay received from a standard work week less mandatory deductions which include federal and state taxes, social security, Medicare, PERA and wage garnishments. If they should exhaust their accumulated sick leave, they will receive Worker's Compensation payments only.

An employee may use personal sick leave benefits provided by the employer for absences due to an illness of or injury to the employee's child, as defined in section 181.940, subdivision 4, adult child, spouse, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent, for reasonable periods of time as the employee's attendance may be necessary, on the same terms upon which the employee is able to use sick leave benefits for the employee's own illness or injury.

e) An employee may use sick leave as allowed under this section for safety leave, whether or

not the employee's employer allows use of sick leave for that purpose for such reasonable periods of time as may be necessary. Safety leave may be used for assistance to the employee or assistance to the relatives described in paragraph (a). For the purpose of this section, "safety leave" is leave for the purpose of providing or receiving assistance because of sexual assault, domestic abuse, or stalking.

- f) The use of sick leave for safety leave or for absences due to the illness of or injury to the employee's adult child, spouse, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent is limited to up to 160 hours in any 12-month period. This Article 20 item e) does not apply to absences due to the illness or injury of a child, as defined in Minnesota Statute 181.940, subd. 4.

- g) Accumulation Benefit

Employees shall be allowed a year-end accumulation maximum of 500 unused sick leave hours, except those employees having more than 480 hours of sick leave accumulation on January 1, 1984, shall retain such accumulations for sick leave usage and termination consideration. Employees shall be compensated at a rate of one hour of pay for each three hours of unused sick leave in excess of the 500 hours, except those employees having more than 480 hours of sick leave accumulation on January 1, 1984, shall retain such accumulations for sick leave usage and termination consideration. Part-time employees will receive sick leave buyback on a pro-rata basis, based on their hours worked or shift schedule.

- h) Accumulation Option

Employees hired before January 1, 1984, had an option until September 1, 1984, of maintaining a maximum accumulation of 180 days of unused sick leave (without annual "buyback") or utilizing the accumulation benefit in accordance with Article 20, item h). Any employee choosing to maintain the 180 day accumulation shall not be eligible at any future time to utilize the accumulation benefit in accordance with Article 20, item h).

20.2 Emergency Leave

Emergency leave may be granted to an employee in the event of serious illness or other emergency in the family of said employee. Employees in need of such leave shall make application therefore to the City Administrator. Such time as is granted shall be chargeable against the employee's paid leave accounts. The rate of charge against the paid leave accounts shall be that of the actual time absent from work. The granting of such emergency leave shall not be unreasonably or arbitrarily withheld.

20.3 Jury Duty

All employees will receive a leave of absence when called for jury duty and be paid their regular rate of pay by the City. The employee shall in turn submit any remuneration received from jury duty, minus mileage reimbursements, to the City. Jury duty calls shall be reported to the Department Director on the first working day following receipt of the jury summons.

20.4 Funeral Leave

Employees are allowed to use up three (3) days for the death of an immediate family member, with pay, as funeral leave upon the death of an immediate family member. One (1) day of paid funeral leave is provided to an Employee in the event of the death of any other family member.

Immediate family members include an Employee's spouse, parents, children, siblings, grandparents, grandchildren, similarly-related step relationships, in-laws, and domestic partners. Other family members include aunts, uncles, nieces, nephews, and similarly related in-laws. Funeral leave will not be deducted from the Employee's vacation or sick leave balances. Employees may request additional time off for a longer leave or to attend the funeral of a more distant relative or friend. Prior approval of the applicable Department Director and City Administrator is required, and if allowed, such leave actually used by the Employee will be charged against the Employee's sick leave account.

20.5 Military Leave

Employees who are called to active duty in the U.S. military service shall receive a leave of absence without pay and shall be entitled to return to their former job providing said employee returns to work within 90 days after release from active duty. The City shall comply with all state and federal laws concerning the granting of leaves of absence for any military service or training.

20.6 Personal Leave

An employee may request a personal leave of absence without pay. All requests for personal leave of absence shall state the reason for which the request is made in writing to the City Administrator. The City Administrator may grant personal leaves of absence up to two weeks in duration. Leaves of absence for more than two weeks shall be presented to the City Council. While on a personal leave of absence without pay, an employee shall retain their seniority, however, they shall forfeit all fringe benefits while on the leave.

ARTICLE 21 TERMINATION CONSIDERATION

21.1 Sick Leave

When an employee leaves the employment of the City in good standing, with at least three years of service, they shall receive a salary equivalent of one-half of their accumulated sick leave up to a maximum of 500 hours. Upon retirement, disability, layoff, or death, the Employee or the estate of the Employee in the event of the Employee's death will be paid one-half of their unused sick leave. Upon written notification of retirement, an employee may begin to draw sick leave separation pay up to 18 months prior to the employee's last day of employment. Separation pay shall be computed at the rate of pay in effect when the employee receives the pay and the employee shall give notice of the separation on August 1st of the year in which the first payment is to be received.

21.2 Vacation

When an employee leaves the employ of the City in good standing, the Employee or the estate of the Employee in the event of the Employee's death will receive all vacation earned up to the date of termination regardless of anniversary dates.

ARTICLE 22 UNIFORMS

The City shall rent, furnish, clean, replace, and repair uniforms for employees of the Water Reclamation Facility, the Streets Division, the Utilities Division, and the Park Department. The City shall furnish uniforms for all other divisions of the City upon a request by a majority of the employees within the division.

The City agrees to provide up to \$120 per year for employees working in the Water Reclamation Facility, the Streets Division, the Utilities Division, the Engineering Department, and the Park Maintenance Division towards the purchase of steel toe/composite footwear. Reimbursements will be made upon submittal of an appropriate receipt.

ARTICLE 23 TRANSFERS

An employee may transfer laterally from one division to another division with the approval of both of the affected Department Directors and/or the City Administrator. If the City assigns an employee to another shift, such assignment shall be for not less than one (1) standard work week.

ARTICLE 24 WAGES

24.1 COLA and Wages

Cost of Living Adjustments (COLA) are as follows:

2022	1.50%
2023	2.00%
2024	2.25%

The City completed a Classification & Compensation Study in 2018, including a new wage structure. Job Title grades in the new structure for Local 70 employees are as follows:

Public Works Foreperson	"J"
Engineering Tech III	"J"
Mechanic	"I"
Fitness Coordinator	"I"
Water Sewer Operator III	"I"
Engineering Tech II	"I"

Planning & Rental Tech	“I”
Wastewater Operator	“H”
Engineering Tech I	“H”
Heavy Equipment Operator	“H”
Water & Sewer Operator	“H”
Accounting Tech	“G”
Light Equipment Operator	“G”
Administrative Assistant II	“F”
Maintenance Specialist	“F”
Maintenance Engineer	“F”
Department Specialist	“E”
Administrative Assistant II (Finance)	“D”
Administrative Assistant I	“D”
Library Tech	“D”
Public Works Clerk	“D”
Light Duty Custodian	“C”
Receptionist	“B”
Library Receptionist	“B”

All new employees shall be placed between steps 1 through 3 based on experience and education. They will receive a step increase based on the scale below and meeting the requirements of their position.

All current employees in steps 1 through 5 will be placed in the revised 2021 wage schedule at their current step and continue to progress based on their time in their position. Any employee in step 6 or greater before the end of 2021 will be placed in the revised 2021 wage schedule at the step with a wage that is closest to, but equal to or greater than, the employee’s current wage. Employees will advance one step effective January 1, 2022 or based on their anniversary date of employment if hired after January 1, 2018 (if meeting the requirements of their position and not at the revised step 12 and received a step increase in 2021) and receive the COLA increase reflected in the wage structure shown below for 2022.

All employees going through internal promotion would be hired at the new grade at one step higher than the step equal to or step that provides an increase for the employee from their current wage.

2022	LOCAL 70		Steps		1	2	3	4	5	6	7	8	9	10	11	12	13
	Job Title	Progression	Start	6 months	6 months	6 months	6 months	6 months	12 months	12 months	12 months	12 months	12 months	12 months	12 months	12 months	24 months
	Foreperson	J	\$31.40	\$32.31	\$33.21	\$34.10	\$35.00	\$35.92	\$36.87	\$37.83	\$38.83	\$39.85	\$40.90	\$41.97	\$43.08		
	Engineering Tech III	J	\$31.40	\$32.31	\$33.21	\$34.10	\$35.00	\$35.92	\$36.87	\$37.83	\$38.83	\$39.85	\$40.90	\$41.97	\$43.08		
	Mechanic	I	\$28.97	\$29.80	\$30.63	\$31.46	\$32.28	\$33.13	\$34.00	\$34.89	\$35.81	\$36.75	\$37.72	\$38.71	\$39.73		
	Fitness Coordinatoar	I	\$28.97	\$29.80	\$30.63	\$31.46	\$32.28	\$33.13	\$34.00	\$34.89	\$35.81	\$36.75	\$37.72	\$38.71	\$39.73		
	Water Sewer Operator III	I	\$28.97	\$29.80	\$30.63	\$31.46	\$32.28	\$33.13	\$34.00	\$34.89	\$35.81	\$36.75	\$37.72	\$38.71	\$39.73		
	Engineering Tech II	I	\$28.97	\$29.80	\$30.63	\$31.46	\$32.28	\$33.13	\$34.00	\$34.89	\$35.81	\$36.75	\$37.72	\$38.71	\$39.73		
	Planning & Rental Tech	I	\$28.97	\$29.80	\$30.63	\$31.46	\$32.28	\$33.13	\$34.00	\$34.89	\$35.81	\$36.75	\$37.72	\$38.71	\$39.73		
	Building Permit Technician	H	\$26.53	\$27.30	\$28.05	\$28.80	\$29.57	\$30.35	\$31.15	\$31.96	\$32.81	\$33.67	\$34.55	\$35.46	\$36.39		
	Wastewater Operatoar	H	\$26.53	\$27.30	\$28.05	\$28.80	\$29.57	\$30.35	\$31.15	\$31.96	\$32.81	\$33.67	\$34.55	\$35.46	\$36.39		
	Engineering Tech I	H	\$26.53	\$27.30	\$28.05	\$28.80	\$29.57	\$30.35	\$31.15	\$31.96	\$32.81	\$33.67	\$34.55	\$35.46	\$36.39		
	Heavy Equipment Operator	H	\$26.53	\$27.30	\$28.05	\$28.80	\$29.57	\$30.35	\$31.15	\$31.96	\$32.81	\$33.67	\$34.55	\$35.46	\$36.39		
	Water Sewer Operator	H	\$26.53	\$27.30	\$28.05	\$28.80	\$29.57	\$30.35	\$31.15	\$31.96	\$32.81	\$33.67	\$34.55	\$35.46	\$36.39		
	Accounting Technician	G	\$24.09	\$24.78	\$25.47	\$26.16	\$26.85	\$27.56	\$28.28	\$29.02	\$29.79	\$30.57	\$31.38	\$32.20	\$33.04		
	Light Equipment Operator	G	\$24.09	\$24.78	\$25.47	\$26.16	\$26.85	\$27.56	\$28.28	\$29.02	\$29.79	\$30.57	\$31.38	\$32.20	\$33.04		
	Administrative Assistant II	F	\$22.27	\$22.90	\$23.54	\$24.18	\$24.82	\$25.47	\$26.14	\$26.83	\$27.54	\$28.26	\$29.00	\$29.77	\$30.54		
	Maintenance Specialist	F	\$22.27	\$22.90	\$23.54	\$24.18	\$24.82	\$25.47	\$26.14	\$26.83	\$27.54	\$28.26	\$29.00	\$29.77	\$30.54		
	Maintenance Engineer	F	\$22.27	\$22.90	\$23.54	\$24.18	\$24.82	\$25.47	\$26.14	\$26.83	\$27.54	\$28.26	\$29.00	\$29.77	\$30.54		
	Department Specialist	E	\$21.06	\$21.66	\$22.26	\$22.86	\$23.46	\$24.08	\$24.71	\$25.36	\$26.03	\$26.71	\$27.41	\$28.14	\$28.87		
	Admin Assist II (Finance)	D	\$19.83	\$20.40	\$20.96	\$21.53	\$22.09	\$22.67	\$23.27	\$23.88	\$24.51	\$25.15	\$25.81	\$26.49	\$27.20		
	Administrative Assistant I	D	\$19.83	\$20.40	\$20.96	\$21.53	\$22.09	\$22.67	\$23.27	\$23.88	\$24.51	\$25.15	\$25.81	\$26.49	\$27.20		
	Library Technician	D	\$19.83	\$20.40	\$20.96	\$21.53	\$22.09	\$22.67	\$23.27	\$23.88	\$24.51	\$25.15	\$25.81	\$26.49	\$27.20		
	Public Works Clerk	D	\$19.83	\$20.40	\$20.96	\$21.53	\$22.09	\$22.67	\$23.27	\$23.88	\$24.51	\$25.15	\$25.81	\$26.49	\$27.20		
	Light Duty Custodian	C	\$18.62	\$19.14	\$19.68	\$20.22	\$20.74	\$21.29	\$21.85	\$22.42	\$23.01	\$23.61	\$24.24	\$24.87	\$25.53		
	Receptionist	B	\$17.40	\$17.89	\$18.39	\$18.88	\$19.38	\$19.89	\$20.41	\$20.95	\$21.50	\$22.07	\$22.65	\$23.24	\$23.85		
	Library Receptionist	B															

If any other exempt or non-exempt employee groups working for the City, excluding anyone being reclassified, going through probation, reorganization, or a promotion, receive an increase in base wages, this group would also receive that same percentage increase.

Water & Sewer Operators, Wastewater Operators, Department Specialist and Maintenance Specialist On-Call Duty Pay will be \$45.00 per day.

24.2 Out-of-Classification Pay

When an employee is assigned by a Department Director to accept the responsibility and duties in a higher paid classification for at least one full shift day or more, the employee shall receive the higher pay for hours worked in the higher classification. When an employee performs work that qualifies for out-of-classification pay, the employee will be paid the wage that is at a higher grade level at the step that the employee is in at their current grade level. For example, a Heavy Equipment Operator at Grade H, Step 7 (\$31.61/hour) that fills in for a Foreperson would be paid at Grade J, Step 7 (\$37.42/hour) for the eligible time.

ARTICLE 25 VACANCIES

25.1 Job Posting

In the event an opening occurs in any of the divisions covered by the Agreement, the City shall post a notice of such openings in all buildings where employees generally report to work, so as to give interested employees at least five working days to apply. The City reserves the right to simultaneously advertise outside the unit.

25.2 Filling Positions

The City shall fill a position with the most qualified employee from the Union. However, the City reserves the right to hire outside the Union if such an applicant is more qualified. Under any circumstances, if qualifications are equal the City shall give preference to the more senior Employee. An Employee (unsuccessful applicant) may request that a written explanation become part of their permanent personnel record.

ARTICLE 26 NEW ORDINANCES

This City agrees not to enact any ordinances superseding or nullifying this Agreement.

ARTICLE 27 REGULAR PART-TIME

A regular part-time employee is defined as one that works less than 30 hours in a standard work week for an indefinite period. Such an employee shall receive prorated benefits for vacation, sick, and holiday pay and the full wage stated in the section on wages.

ARTICLE 28 AGREEMENT OF THE PARTIES

This Agreement is the entire agreement of the parties, terminating all prior agreements and practices and concludes all collective bargaining during the term of the contract period. The Union specifically waives the right to bargain with respect to any subject or material referred to or covered in the agreement or with respect to any subject of material not specifically referred to or covered in the agreement even though it may not have been in the knowledge or the contemplation of the parties at

the time the Agreement was negotiated. No prior or existing custom or practice is to be considered part of or as in any way supplementing the terms and provisions of this Agreement.

ARTICLE 29 SAVINGS CLAUSE

If any provision of this Agreement, or the application of such provisions, should be rendered, or be declared invalid by any court action, or by reason of any existing or subsequently enacted legislation, the remaining parts or portions of this Agreement remain in full force and effect.

ARTICLE 30 DURATION

This agreement shall be in effect from January 1, 2022 and shall remain in effect until December 31, 2024 and from year to year thereafter unless either party shall notify the other in writing by May 1st that it desires to modify or terminate this agreement.

Dated this _____ day of _____, at Faribault, Minnesota.

CITY OF FARIBAULT, MINNESOTA
A Municipal Corporation

INTERNATIONAL UNION
OF OPERATING ENGINEERS
LOCAL NO. 70

By: _____
Mayor

By: _____
Business Manager

By: _____
City Administrator

By: _____
President

By: _____
Business Agent

By: _____
Secretary

By: _____
Steward

By: _____
Steward

By: _____
Steward

By: _____
Steward

By: _____
Steward

By: _____
Steward

MEMORANDUM OF UNDERSTANDING

WHEREAS, the International Union of Operating Engineers, Local No. 70 (“Union”) and the City of Faribault (“the City”) are parties to a collective bargaining agreement for the time period of January 1, 2022 through December 31, 2024 (“Collective Bargaining Agreement”); and

WHEREAS, the City retains all of its management rights as acknowledged by the Union in Article 4 of the Collective Bargaining Agreement as well as in Minn. Stat. § 179A.07, subd. 1; and

WHEREAS, Article 14.1 of the Collective Bargaining Agreement describes the standard work week as consisting of forty (40) hours composed of five (5) consecutive eight (8) hour days, Monday through Friday and the standard work day consisting of eight (8) consecutive hours between 12:01 a.m. and midnight; and

WHEREAS, the parties wish to retain the 40 hours as the standard work week but do not want to restrain the City’s management rights by limiting work schedules to the description of the standard work week and standard work day in Article 14.1 of the Collective Bargaining Agreement; and

WHEREAS, both the City and the Union wish to implement alternative work schedules during the summer which would retain the standard 40 hour work week but change the hours for the standard work day in order for affected employees to get off work early on Fridays.

NOW, THEREFORE, the City and the Union agree as follows:

1. Article 14.1 of the Collective Bargaining Agreement will be replaced with the following:

14.1 Work Week/Day

The standard work week for all full-time employees will consist of forty (40) hours per week. This shall not be construed as a guarantee to any employee of any minimum hours of work per week, or as a limit of the number of hours that the City may require or schedule as conditions necessitate.

The standard work schedule will generally consist of five (5) consecutive eight (8) hour days, Monday through Friday, except when otherwise required in a six or seven day operation. The City may alter the standard daily work schedule for employees by increasing or decreasing the hours to be worked each day but must provide the employee with seven (7) days advance notice of the change.

14.2 Rest Breaks

Each employee shall receive one (1) fifteen minute rest break with pay for each four hours of work performed and one (1) lunch break without pay during any work shift exceeding eight (8) hours.

14.3 Overtime – Compensatory Time

The City has the right to schedule overtime work as required in a manner most advantageous to the City and consistent with the requirements of municipal employment and the public interest. All work required by the City in excess of the number of hours in the standard work week or in excess of the employee's scheduled work day shall be considered overtime. All overtime shall be compensated at the rate of one and one-half (1½) times the hourly rate of the employee. The City will attempt to equally distribute overtime among employees in the same position.

[The second paragraph of Article 14.3 remains unchanged from the existing Collective Bargaining Agreement]

2. Article 17.2 of the Collective Bargaining Agreement will be replaced with the following:

17.2 Holiday Pay

Employees shall be granted each of the designated holidays off without loss of pay. Employees shall be compensated in an amount equal to the number of hours that the employee would have worked if it were not a holiday. Similarly, the floating holiday will be calculated and paid to the employee based on the scheduled number of hours that the he or she is scheduled to work on the day the floating holiday is taken by the employee. If an employee is required to work on a holiday as part of the standard work week, he/she will receive time and one-half their normal rate of compensation for all hours worked. Any employee required to work on a holiday, outside their standard work week, shall receive compensation in accordance with the overtime provision of this Agreement.

3. The parties do hereby acknowledge and agree that the changes approved under this Memorandum of Understanding are being made to allow for consideration of a modified work schedule for the dates of June 6, 2022 to September 2, 2022 (the "Trial Period"). There is no guarantee nor should there be any expectation that this consideration will continue following this Trial Period, and the City retains management rights to determine which employees will be allowed to work a modified schedule, what that schedule will be, and whether or not the modified schedule will continue to the end of the Trial Period or be discontinued at a prior date. Any other arrangements or changes to the Collective Bargaining Agreement between the City and Union shall be negotiated and/or changed through further Memoranda of Understanding.

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[SIGNATURE PAGE TO FOLLOW]

CITY OF FARIBAULT, MINNEOSTA
A Municipal Corporation

INTERNATIONAL UNION OF OPERATING
ENGINEERS, LOCAL NO. 70

By _____
Mayor

By _____
Business Manager

By _____
City Administrator

By _____
President

Dated: _____, 2022

By _____
Business Agent

By _____
Steward

By _____
Steward

By _____
Steward

By _____
Steward

By _____
Steward

By _____
Steward

By _____
Secretary

Dated: _____, 2022



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Kevin Bushard, Human Resources Manager
MEETING DATE: March 22, 2022
SUBJECT: Resolution 2022-070 Approve Hiring of Police Officer

Background:

Due to a resignation there is a need to fill a Police Officer position in the City. The position has been posted since September 25, 2021.

Staff has reviewed all applications as they have been received. There have been several interviews and panels to come up with a recommendation for hire. After those interviews, Valeria Esquivel is brought forward for recommendation for hire.

Resolution 2022-070 approves the recommendation of Valeria Esquivel as Police Officer. She will be hired at wage grade J-1 step 1. Valeria will begin her new position on March 21, 2022.

Recommendation:

Approve Resolution 2022-070, approving the hiring of Valeria Esquivel as Police Officer for the City of Faribault.

Attachments:

1. 2022-070 Approve Hiring of Police Officer

CITY OF FARIBAULT

RESOLUTION #2022-070

APPROVE HIRING OF POLICE OFFICER

WHEREAS, the City of Faribault (the "City") presently has a vacant Police Officer position that needs to be filled by a qualified candidate; and

WHEREAS, the City has advertised and interviewed for the Police Officer position with the City; and

WHEREAS, the City Council desires to fill the vacant Police Officer position.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Valeria Esquivel shall be extended an offer of employment to fill the vacant Police Officer position.

Date Adopted: March 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Kevin M. Bushard, Deputy City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Kevin Bushard, Human Resources Manager
MEETING DATE: March 22, 2022
SUBJECT: Resolution 2022-071 Approve Hiring of Mechanic

Background:

Due to a promotion there is a need to hire a Mechanic. The position was posted from February 22, 2022 to March 4, 2022.

Four applications were received and reviewed. One applicant was interviewed. The interview panel consisted of Tony Pemrick, Public Works Foreperson, Bill Rosenau, Public Works Superintendent, Travis Block, Public Works Director and Kevin Bushard, Human Resources Manager. The panel selected Adam Wosmek to be brought forward as the recommendation for hire.

Resolution 2022-071, recommends Adam Wosmek be hired as Mechanic. This is a union position and Adam would be hired at wage grade I, step 3 under the proposed CBA for 2022-2024.

Recommendation:

Approve Resolution 2022-071, approving Adam Wosmek be hired as Mechanic for the City of Faribault.

Attachments:

1. 2022-071 Approve Hiring of Mechanic

CITY OF FARIBAULT

RESOLUTION #2022-071

APPROVE HIRING OF MECHANIC

WHEREAS, the City of Faribault (the "City") presently has a vacant Mechanic position that needs to be filled by a qualified candidate; and

WHEREAS, the City has advertised and interviewed for the Mechanic position with the City; and

WHEREAS, the City Council desires to fill the vacant Mechanic position.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault, Minnesota, that Adam Wosmek shall be extended an offer of employment to fill the vacant Mechanic position.

Date Adopted: March 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Kevin M. Bushard, Deputy City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Mark DuChene, City Engineer
MEETING DATE: March 22, 2022
SUBJECT: Resolution 2022-065 Order Improvements and Order Preparation of Plans and Specifications for 2022 Faribault Road Reconstruction and Lyndale Avenue Trail Improvements - Contract 2022-03

Background:

The attached resolution orders the improvements for the proposed 2022 Faribault Road and Lyndale Avenue Trail Improvements - Contract 2022-03 project, including pavement replacement, concrete curb and gutter construction, watermain replacement, bituminous trail construction, and related improvements.

The streets proposed to be included in this project are as follows:

Faribault Road	(Town Square Lane to Jensen Drive)
Lyndale Avenue Trail	(Town Square Lane to Highland Place)

The preliminary total estimated cost of the improvements, including 10% contingency and 15% engineering, is \$1,217,600.00. Proposed funding for the project is as follows:

Street Improvement Fund (401)	\$ 641,600.00	52.7%
Municipal State Aid Funds (MSAS)	\$ 185,500.00	15.2%
DNR Trails Grant	\$ 100,000.00	8.2%
<u>Storm Water Utility Fund (603)</u>	<u>\$ 290,500.00</u>	<u>23.9%</u>
Total	\$ 1,217,600.00	100.0%

The purpose of the hearing is to take public comment as part of the consideration by the Council in ordering the improvements. If the project is ordered, plans and specifications will be finalized and brought back to the Council for approval, along with the request for authorization to advertise for public bids.

Due to the COVID 19 pandemic, a traditional open house was not held, but

rather, a virtual neighborhood meeting was held and people were encouraged to contact the City Engineer directly with any questions after viewing the virtual open house. No comments have been received at this time.

As detailed in the feasibility report, there are no special assessments proposed as part of this project as revenues for the street improvement fund are designated to come from the franchise fee increases. As such, a simple majority vote of the City Council is required to advance the improvements. Construction is scheduled to begin in May/June, with substantial completion by the end of September 2022.

Recommendation:

Approve Resolution 2022-065

Attachments:

1. Resolution 2022-065
2. (2022-03) Info Meeting Letter
3. Project Location 2022-03

CITY OF FARIBAULT

RESOLUTION #2022-065

ORDER IMPROVEMENTS AND ORDER PREPARATION OF PLANS AND SPECIFICATIONS FOR 2022 FARIBAULT ROAD RECONSTRUCTION AND LYNDALE AVENUE TRAIL IMPROVEMENTS - CONTRACT 2022-03

WHEREAS, Resolutions 2022-034 and 2022-042, adopted on February 8, 2022, and February 22, 2022, fixed a date for a Council hearing on the proposed 2022 Faribault Road and Lyndale Avenue Trail Improvements - Contract 2022-03 project by pavement replacement, concrete curb and gutter construction, watermain replacement, bituminous trail construction, and related improvements on the following streets:

Faribault Road (Town Square Lane to Jensen Drive)
Lyndale Avenue Trail (Town Square Lane to Highland Place)

WHEREAS, the total cost of the improvements is estimated to be \$1,217,600.00.

NOW, THEREFORE BE IT RESOLVED, that said improvements are necessary, cost-effective and feasible as detailed in the project feasibility report.

ALSO, BE IT RESOLVED, that the proposed the 2022 Faribault Road and Lyndale Avenue Trail Improvements - Contract 2022-03 project by pavement replacement, concrete curb and gutter construction, watermain replacement, bituminous trail construction, and related improvements on the following streets:

Faribault Road (Town Square Lane to Jensen Drive)
Lyndale Avenue Trail (Town Square Lane to Highland Place)

are hereby ordered as proposed in the Council Resolution adopted March 22, 2022.

ALSO, BE IT RESOLVED, that the City Engineer is hereby designated as the engineer for this improvement. The engineer shall prepare plans and specifications for making such improvements.

ALSO, BE IT RESOLVED, that the City Council declares its official intent to reimburse itself for the costs of the improvement from proceeds of a tax-exempt bond.

Date Adopted: March 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Kevin Bushard, Deputy City Administrator

February 11, 2022

Dear Property Owner:

The purpose of this letter is to inform you tax records indicate that you are the property owner of property abutting the proposed 2022 Faribault Road and Lyndale Avenue Trail Improvements - Contract 2022-03 project by pavement replacement, concrete curb and gutter construction, watermain replacement, bituminous trail construction, and related improvements:

Faribault Road (Town Square Lane to Jensen Drive)
Lyndale Avenue Trail (Town Square Lane to Highland Place)

Property owners are encouraged to review the virtual project open house presentation located at the following link: <https://storymaps.arcgis.com/stories/44581dcf75384ab78bafda6e3bb291f7>

The link may also be accessed from the City's Engineering Department webpage at <https://www.ci.faribault.mn.us/176/Engineering-Projects>

If you have questions after reviewing the project presentation, you are encouraged to contact myself either by phone at 507.333.0360 or email at mduchene@ci.faribault.mn.us and I'd be more than happy to answer any questions. The City Council will formally consider whether or not to proceed with an improvement project at 6:00 pm on March 22, 2022, at their regular council meeting located at City Hall (208 1st Ave SW).

As the most common question we get asked following the sending of these notices relates to the costs, I want to inform you that on October 12, 2021, the City Council passed Ordinance 2021-09 which increased the franchise fee amounts paid by all electric and gas utility customers in the City. This increase in franchise fees is being used to fund street improvement projects like this proposed project starting in 2022. As such, the City is **not** proposing to levy any special assessments against the adjacent properties to street projects as was commonly done in previous years.

I urge that if you have any questions or concerns regarding the proposed improvement project that you contact me to discuss. Often times property owners along the project point out issues or concerns that they experience due to living along the proposed project that are not always evident based on a survey.

Sincerely,

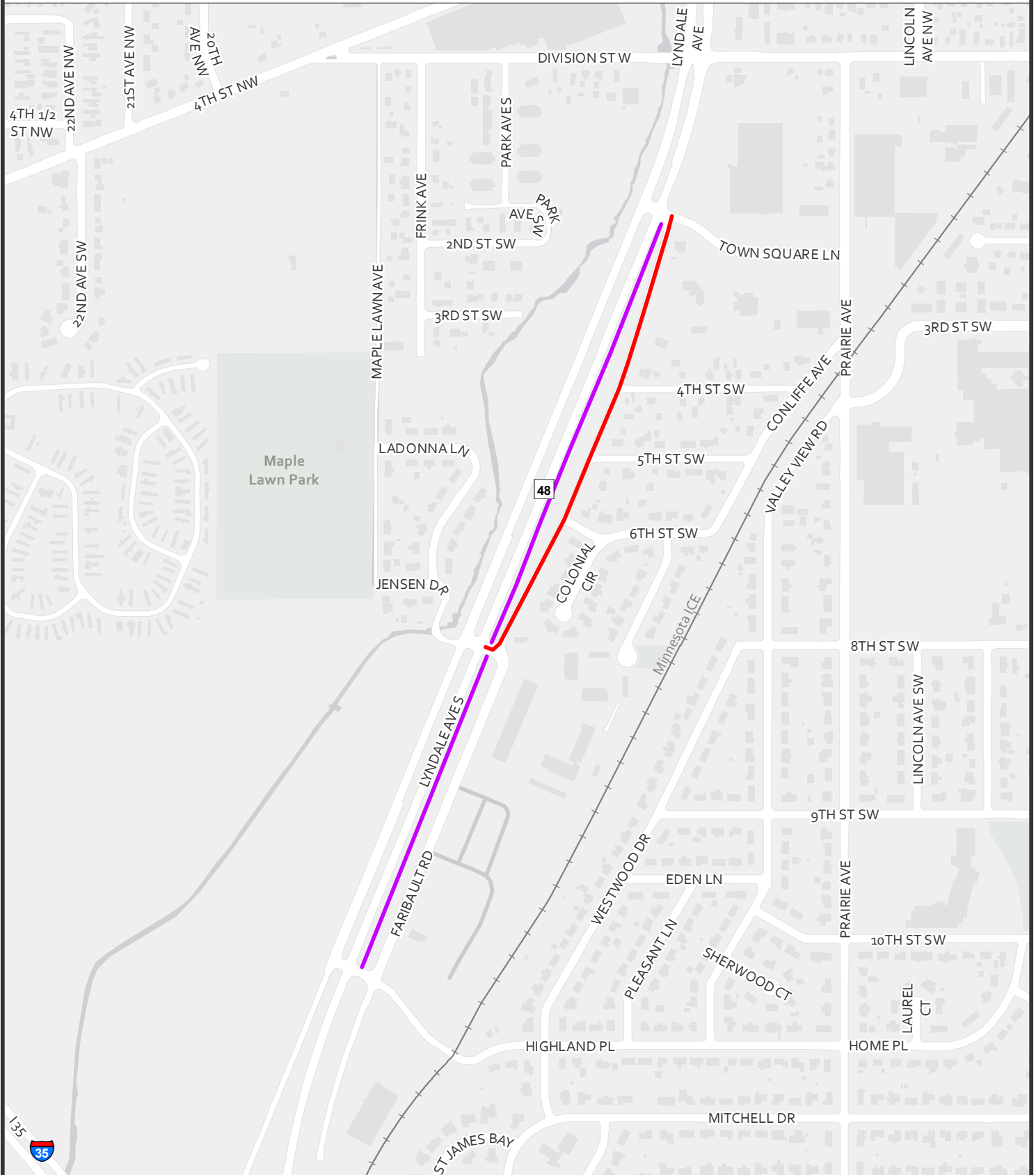


Mark DuChene, PE
City Engineer
(507) 333-0360
mduchene@ci.faribault.mn.us

Project Location

City Contract 2022-03

This map is neither a legally recorded map nor a survey. This map is a compilation data affecting the area shown; and is for reference purposes only. In using the map, you assume responsibility for the correctness all information extracted from this map.



0 200 400 600 Feet



 Street Reconstruction  Trail Construction



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Mark DuChene, City Engineer
MEETING DATE: March 22, 2022
SUBJECT: Resolution 2022-066 Order Improvements and Order Preparation of Plans and Specifications for 2022 MSA Street Reconstruction Improvements - Contract 2022-04

Background:

The attached resolution orders the improvements for the proposed 2022 MSA Street Reconstruction Improvements - Contract 2022-04 project to include removals, watermain replacement, sanitary sewer replacement, lot services, storm sewer construction, grading, aggregate base, sidewalk replacement, bituminous paving, turf restoration and related improvements.

The streets proposed to be included in this project are as follows:

10th Street SW (Prairie Avenue to 9th Avenue SW)
Prairie Avenue (Springwood Lane to Trailwood Lane)

The preliminary total estimated cost of the improvements, including 10% contingency and 15% engineering, is \$1,224,400.00. Proposed funding for the project is as follows:

Municipal State Aid Funds (MSAS)	\$ 939,700.00	76.7%
Water Utility Fund (601)	\$ 128,850.00	10.5%
Sewer Utility Fund (602)	\$ 105,850.00	8.6%
<u>Storm Water Utility Fund (603)</u>	<u>\$ 50,000.00</u>	<u>4.1%</u>
Total	\$ 1,224,400.00	100.0%

The purpose of the hearing is to take public comment as part of the consideration by the Council in ordering the improvements. If the project is ordered, plans and specifications will be finalized and brought back to the Council for approval, along with the request for authorization to advertise for public bids. Due to the COVID 19 pandemic, a traditional open house was not held, but rather, a virtual neighborhood meeting was held

and people were encouraged to contact the City Engineer directly with any questions after viewing the virtual open house. Comments from one property owner along 10th Street SW have been received and generally pertained to the proposed street width, the reopening of access to Jefferson School at Home Place and access during construction.

As detailed in the feasibility report, there are no special assessments proposed as part of this project as revenues for the street improvement fund are designated to come from the franchise fee increases. As such, a simple majority vote of the City Council is required to advance the improvements. Construction is scheduled to begin in May/June, with substantial completion by the end of September 2022.

Recommendation:

Approve Resolution 2022-066 Order Improvements and Order Preparation of Plans and Specifications for 2022 MSA Street Reconstruction Improvements - Contract 2022-04

Attachments:

1. Resolution 2022-066 Order Improvements and Order Preparation of Plans and Specifications for 2022 MSA Street Reconstruction Improvements
2. (2022-04) Info Meeting Letter
3. Project Location 2022-04

CITY OF FARIBAULT

RESOLUTION #2022-066

ORDER IMPROVEMENTS AND ORDER PREPARATION OF PLANS AND SPECIFICATIONS FOR 2022 MSA STREET RECONSTRUCTION IMPROVEMENTS - CONTRACT 2022-04

WHEREAS, Resolutions 2022-033 and 2022-043, adopted on February 8, 2022, and February 22, 2022, fixed a date for a Council hearing on the proposed 2022 MSA Street Reconstruction Improvements - Contract 2022-04 project including removals, watermain replacement, sanitary sewer replacement, lot services, storm sewer construction, grading, aggregate base, sidewalk replacement, bituminous paving, turf restoration and related improvements on the following streets:

10 th Street SW	(Prairie Avenue to 9 th Avenue SW)
Prairie Avenue	(Springwood Lane to Trailwood Lane)

WHEREAS, the total cost of the improvements is estimated to be \$1,224,400.00.

NOW, THEREFORE BE IT RESOLVED, that said improvements are necessary, cost-effective and feasible as detailed in the project feasibility report.

ALSO, BE IT RESOLVED, that the proposed 2022 MSA Street Reconstruction Improvements - Contract 2022-04 project including removals, watermain replacement, sanitary sewer replacement, lot services, storm sewer construction, grading, aggregate base, sidewalk replacement, bituminous paving, turf restoration and related improvements on the following streets:

10 th Street SW	(Prairie Avenue to 9 th Avenue SW)
Prairie Avenue	(Springwood Lane to Trailwood Lane)

are hereby ordered as proposed in the Council Resolution adopted March 22, 2022.

ALSO, BE IT RESOLVED, that the City Engineer is hereby designated as the engineer for this improvement. The engineer shall prepare plans and

specifications for making such improvements.

ALSO, BE IT RESOLVED, that the City Council declares its official intent to reimburse itself for the costs of the improvement from proceeds of a tax-exempt bond.

Date Adopted: March 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Kevin Bushard, Deputy City Administrator

February 11, 2022

Dear Property Owner:

The purpose of this letter is to inform you tax records indicate that you are the property owner of property abutting the proposed 2022 MSA Street Reconstruction Improvements project (Contract 2022-04), including removals, watermain replacement, sanitary sewer replacement, lot services, storm sewer construction, grading, aggregate base, sidewalk replacement, bituminous paving, turf restoration and related improvements:

10th Street SW (Prairie Avenue to 9th Avenue SW)
Prairie Avenue (Springwood Lane to Trailwood Lane)

Property owners are encouraged to review the virtual project open house presentation located at the following link: <https://storymaps.arcgis.com/stories/f0629ffc5e6144d6b03ec06fc32ff4aa>

The link may also be accessed from the City's Engineering Department webpage at <https://www.ci.faribault.mn.us/176/Engineering-Projects>

If you have questions after reviewing the project presentation, you are encouraged to contact myself either by phone at 507.333.0360 or email at mduchene@ci.faribault.mn.us and I'd be more than happy to answer any questions. The City Council will formally consider whether or not to proceed with an improvement project at 6:00 pm on March 22, 2022, at their regular council meeting located at City Hall (208 1st Ave SW).

As the most common question we get asked following the sending of these notices relates to the costs, I want to inform you that on October 12, 2021, the City Council passed Ordinance 2021-09 which increased the franchise fee amounts paid by all electric and gas utility customers in the City. This increase in franchise fees is being used to fund street improvement projects like this proposed project starting in 2022. As such, the City is **not** proposing to levy any special assessments against the adjacent properties to street projects as was commonly done in previous years.

I urge that if you have any questions or concerns regarding the proposed improvement project that you contact me to discuss. Often times property owners along the project point out issues or concerns that they experience due to living along the proposed project that are not always evident based on a survey.

Sincerely,



Mark DuChene, PE

City Engineer

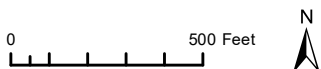
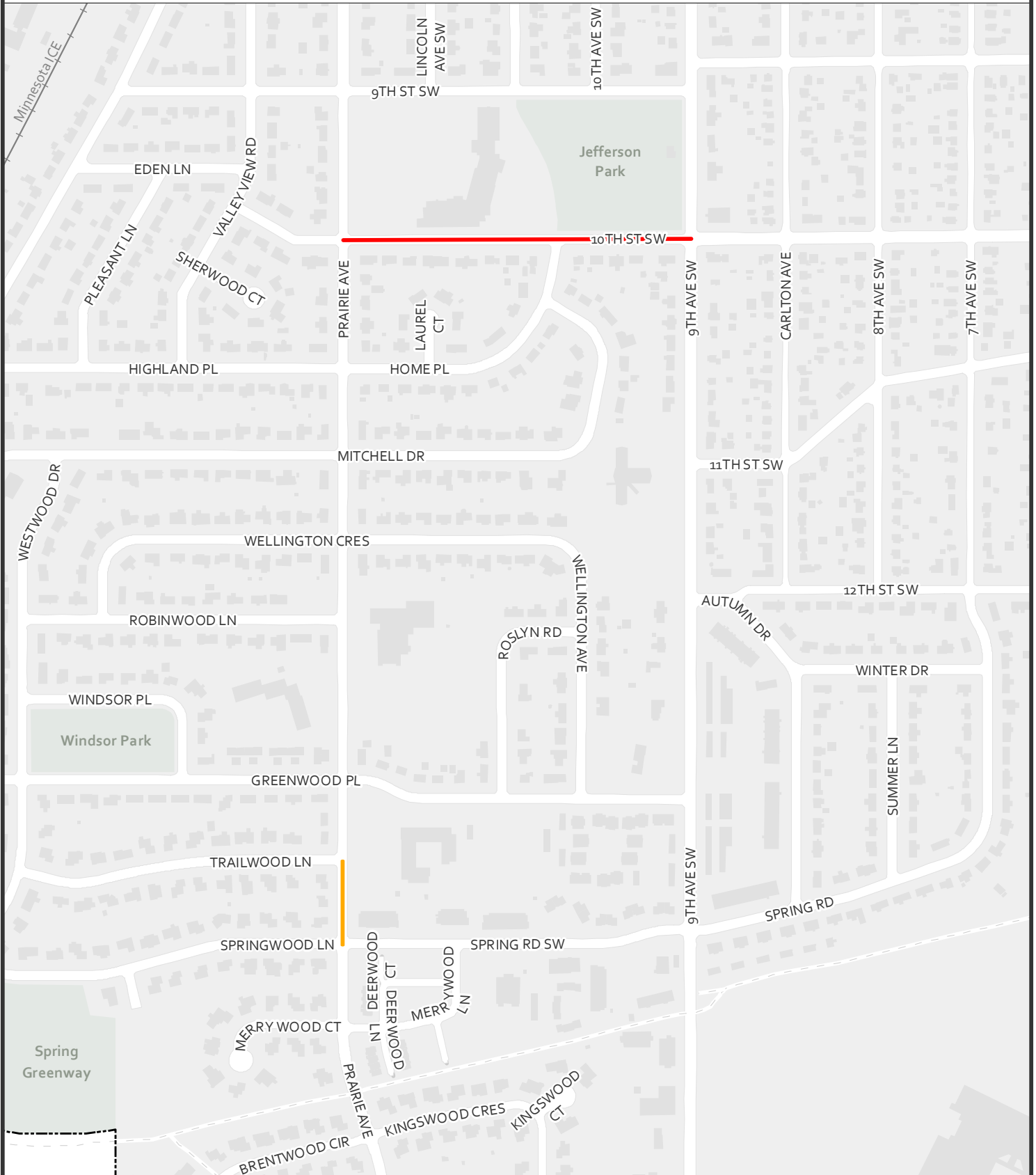
(507) 333-0360

mduchene@ci.faribault.mn.us

Project Location

City Contract 2022-04

This map is neither a legally recorded map nor a survey. This map is a compilation data affecting the area shown; and is for reference purposes only. In using the map, you assume responsibility for the correctness all information extracted from this map.



 Street Reconstruction  Storm Sewer



Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Heather Slechta, Assistant to the City Administrator
MEETING DATE: March 22, 2022
SUBJECT: Resolution 2022-068 Establishing Precinct Boundaries and Polling Places

Background:

On February 16, 2022, the State released its approved redistricting plan. Once this plan is released, cities have until March 29, 2022 to reestablish/establish precinct lines and polling locations. At its December 7, 2021 Work Session, staff brought forward their recommended precinct changes. As stated at the Work Session, precinct boundaries are not tied to population size. However, staff worked to keep the size of each precinct somewhat similar. Another consideration taken into account was polling locations. Polling places must be fully accessible, large enough to accommodate election activities, free from other non-election activities, as well as smoke and liquor free. The current polling locations meet all requirements, and staff felt that the set-up of the polling locations allowed for easy voter access, with limited wait times.

The consensus of the Council was to move forward with the recommended precinct lines and polling locations.

Recommendation:

Approving Resolution 2022-068 Establishing Precinct Boundaries and Polling Places

Attachments:

1. Resolution 2022-068 Establishing Precinct Boundaries and Polling Places

CITY OF FARIBAULT

RESOLUTION #2022-068

ESTABLISHING PRECINCT BOUNDARIES AND POLLING PLACES

WHEREAS, new legislative district boundaries were established for the State of Minnesota on February 15, 2022; and

WHEREAS, Minnesota Statute Section 204B.14, Subdivision 3(d) requires a city to establish or reestablish its precinct boundaries within 60 days of the establishment of new legislative district boundaries or at least 19 weeks before the state primary election, whichever comes first; and

WHEREAS, the City Council of the City of Faribault, Rice County, State of Minnesota (the "City Council") has reviewed census data and available options for voting precincts boundaries and polling locations.

NOW, THEREFORE, BE IT RESOLVED that the above-referenced recitals are incorporated herein to this Resolution.

NOW, THEREFORE BE IT FURTHER RESOLVED that the City Council hereby establishes four voting precincts as named below with the accompanying precinct boundaries and establishes the polling place within each precinct, all as follows:

PRECINCT 1 - Polling location: 1900 Fairgrounds Drive - Building #17 (4H Building)

All that part of the City of Faribault, Rice County, Minnesota bounded on its northerly and westerly sides by the Corporate Limits, and bounded on its westerly, southerly and easterly sides by the following described lines:

- The centerline of Interstate 35 from the south shore of the Cannon River to TH 60 (4th Street NW).
- The centerline of TH 60 (4th Street NW) from Interstate 35 to 8th Avenue NW.
- The centerline of 8th Avenue NW from TH 60 (4th Street NW) to 7th Street NW.
- The centerline of 7th Street NW from 8th Avenue NW to 2nd Avenue NW.

- The centerline of 2nd Avenue NW from 7th Street NW to the south channel of the Cannon River.
- That portion of the Cannon River lying northerly and easterly from its intersection with 2nd Avenue NW to the point in the northeast area of the City where the Cannon River leaves the Corporate Limits.

**PRECINCT 2 - Polling location: Washington Center,
117 Shumway Avenue**

All that part of the City of Faribault, Rice County, Minnesota bounded on its northerly and easterly sides by the Corporate Limits, and bounded on its southerly and westerly sides by the following described lines:

- That portion of the Straight River lying northerly and westerly from the point in the southeast area of the City where the Straight River enters the Corporate Limits to its intersection with TH 60 (1st Street NE).
- The centerline of TH 60 (1st Street NE) from its intersection with the Straight River to TH 60 (1st Avenue NE).
- The centerline of TH 60 (1st Avenue NE) from Division Street to TH 60 (4th Street NE).
- The centerline of TH 60 (4th Street NE/NW) from 1st Avenue NE to 2nd Avenue NW
- The centerline of 2nd Avenue NW from 7th Street NW to the south channel of the Cannon River.
- That portion of the Cannon River lying northerly and easterly from its intersection with 2nd Avenue NW to the point in the northeast area of the City where the Cannon River leaves the Corporate Limits.

**PRECINCT 3 - Polling location: Buckham Community Center,
15 W. Division Street**

All that part of the City of Faribault, Rice County, Minnesota bounded on its southerly and easterly sides by the Corporate Limits, and bounded on its easterly, northerly and westerly sides by the following described lines:

- The centerline of 9th Avenue SW from the southerly corporate limits line to Division Street.
- The centerline of 9th Avenue NW from Division Street to 2nd Street NW.
- The centerline of 2nd Street NW from 9th Avenue NW to 8th Avenue NW.
- The centerline of 8th Avenue NW from 2nd Street NW to 7th Street NW.

- The centerline of 7th Street NW from 8th Avenue NW to 2nd Avenue NW.
- The centerline of 2nd Avenue NW from 7th Street NW to TH 60 (4th Street NW).
- The centerline of TH 60 (4th Street NW/NE) from 2nd Avenue NW to TH 60 (1st Avenue NE).
- The centerline of TH 60 (1st Avenue NE) from TH 60 (4th Street NE) to Division Street/TH 60 (1st Street NE).
- The centerline of TH 60 (1st Street NE) from Willow Street/TH 60 (1st Avenue NE) to its intersection with the Straight River
- That portion of the Straight River lying southerly and easterly from its intersection with TH 60 (1st Street NE) to the point in the southeast area of the City where the Straight River leaves the Corporate Limits.

PRECINCT 4 - Polling location: Our Savior's Lutheran Church, 1207 Prairie Ave SW

All that part of the City of Faribault, Rice County, Minnesota bounded on its southerly and westerly sides by the Corporate Limits, and bounded on its northerly and easterly sides by the following described lines:

- The south shore of the Cannon River from Wells Lake Drive to Interstate 35.
- The centerline of Interstate 35 from the south shore of the Cannon River to TH 60.
- The centerline of TH 60 from Interstate 35 to 8th Avenue NW.
- The centerline of 8th Avenue NW from TH 60 (4th Street NW) to 2nd Street NW.
- The centerline of 2nd Street NW from 8th Avenue NW to 9th Avenue NW.
- The centerline of 9th Avenue NW from 2nd Street NW to Division Street.
- The centerline of 9th Avenue SW from Division Street to the southerly corporate limits line.

Attached to this Resolution as Exhibit A and incorporated herein by reference, is a Precinct Boundary Map showing the above-referenced precinct boundaries and the location of each respective polling place.

NOW, THEREFORE BE IT FURTHER RESOLVED by the City Council that City staff shall file a copy of this Resolution and the City's precinct boundary map with the Rice County Auditor, the Minnesota Secretary of State, and any other appropriate agency, and further, City staff shall

post a copy of this Resolution in the Faribault City Hall.

NOW, THEREFORE, BE IT FINALLY RESOLVED that the City Council hereby directs City staff to take all appropriate action and to prepare any appropriate documents to facilitate the directives of the City Council as provided in this Resolution.

Date Adopted: March 22, 2022

Faribault City Council

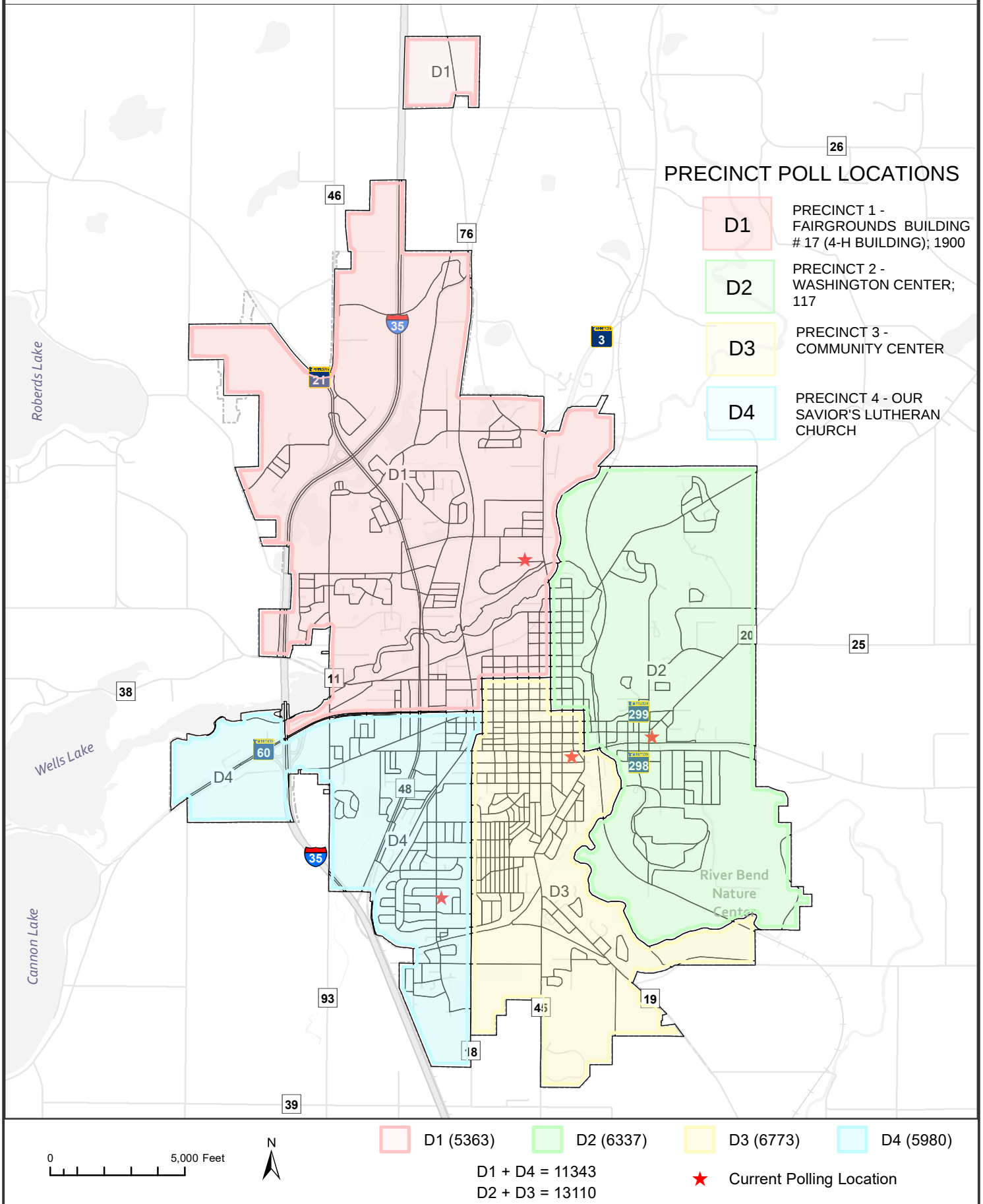
Kevin F. Voracek, Mayor

ATTEST:

Kevin M. Bushard, Deputy City Administrator

Redistricting Potential Plan

This map is neither a legally recorded map nor a survey. This map is a compilation data affecting the area shown; and is for reference purposes only. In using the map, you assume responsibility for the correctness all information extracted from this map.





Request for Council Action

TO: Mayor and City Council
THROUGH: Tim Murray, City Administrator
FROM: Mark DuChene, City Engineer
MEETING DATE: March 22, 2022
SUBJECT: Resolution 2022-067 Accept Bids for 2022 Miscellaneous Concrete Work (City Wide) - Contract 2022-01

Background:

Staff received bids for Contract 2022-01, 2022 Miscellaneous Concrete Work (City Wide) on Wednesday, March 16, 2022. The bids received are tabulated as follows:

Legends Concrete	\$78,574.50
------------------	-------------

Financing for the project comes from the Street Improvement Projects Fund (401). The amount of work actually completed under this contract varies widely from year to year. The 401 Fund is then reimbursed from various other City funds based on the specific work performed.

Minor work (in the public right-of-way) is also performed at the request of private parties via petition and waiver agreements for assessment of the work back to the private party.

Recommendation:

Approve Resolution 2022-067 Accept Bids for 2022 Miscellaneous Concrete Work (City Wide) - Contract 2022-01

Attachments:

1. Resolution 2022-067 Accept Bids for 2022 Miscellaneous Concrete Work (City Wide) - Contract 2022-01

CITY OF FARIBAULT

RESOLUTION #2022-067

**ACCEPT BIDS FOR 2022 MISCELLANEOUS CONCRETE (CITY WIDE) -
CONTRACT 2022-01**

WHEREAS, pursuant to the request for bids for 2022 Miscellaneous Concrete Work (City Wide) – Contract 2022-01, bids were received, opened, and tabulated according to law and the following bids were received complying with the advertisement for bids:

Legends Concrete, Inc. \$78,574.50

And;

WHEREAS, it appears that Legends Concrete, Inc., of Rochester, MN, is the lowest responsible bidder.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Administrator are hereby authorized and directed to enter into contract with Legends Concrete, Inc. in the name of the City of Faribault for 2022 Miscellaneous Concrete Work – City Wide (Contract 2022-01) in the amount of \$78,574.50 according to the Plans and Specifications prepared and on file in the office of the City Engineer.

ALSO, BE IT RESOLVED, that the City Administrator is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposit of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

Date Adopted: March 22, 2022

Faribault City Council

Kevin F. Voracek, Mayor

ATTEST:

Kevin Bushard, Deputy City Administrator

CITY OF FARIBAULT
MAJOR FUND FINANCIAL SUMMARY REPORT
2 MONTHS ENDING February 28, 2022
16.67%



GENERAL FUND

	Actual	Annual Budget	Actual to Date	YTD %
	FY 2021	FY 2022	FY 2022	Collected
Revenues				
Taxes	\$ 8,939,162	\$ 9,143,005	\$ 8,434	0.09%
Permit & Licenses	489,338	478,700	68,676	14.35%
Intergovernmental Revenue	8,475,592	7,201,403	246,871	3.43%
Charges for Services	1,165,191	1,404,234	78,914	5.62%
Fines & Forfeits	152,720	141,000	10,815	7.67%
Miscellaneous Revenue	88,157	153,920	(43,378)	-28.18%
Other Sources	-	-	-	0.00%
Total	\$ 19,310,160	\$ 18,522,262	\$ 370,332	2.00%
Expenditures				
Council	\$ 639,455	\$ 448,946	\$ 89,638	19.97%
City Administration	281,773	299,358	39,981	13.36%
Elections	1,620	27,003	-	0.00%
Finance Administration	482,456	441,159	71,948	16.31%
Information Services	219,467	224,764	24,386	10.85%
Legal Services	231,410	282,650	44,926	15.89%
Personnel Administration	257,573	302,489	45,269	14.97%
Planning & Zoning	407,173	451,266	55,418	12.28%
City Hall Maintenance	182,790	199,412	22,660	11.36%
Police Administration	1,061,222	1,038,141	145,886	14.05%
Criminal Investigation	995,407	1,075,770	122,639	11.40%
Uniform Patrol	3,262,803	3,365,400	418,316	12.43%
Police Records	463,241	387,765	73,097	18.85%
Fire Administration	269,030	281,313	36,763	13.07%
Fire Suppression	1,370,090	1,439,113	164,794	11.45%
Code Enforcement -Inspection	510,522	550,579	61,976	11.26%
Emergency Management	3,538	6,500	164	2.52%
Community Services	247,536	289,116	31,378	10.85%
Public Works Administration	105,764	116,525	14,200	12.19%
Street Maintenance Projects	1,402,791	1,485,405	169,931	11.44%
Ice & Snow Removal	118,371	125,000	46,565	37.25%
Equipment Maintenance	294,804	296,069	87,524	29.56%
Street Lighting	251,087	290,500	22,213	7.65%
Traffic Signs & Signals	38,830	48,947	8,563	17.50%
Engineering	556,596	627,840	86,346	13.75%
Community Center Administration	642,532	681,588	79,877	11.72%
Community Center Building	492,656	556,588	73,031	13.12%
Aquatic Center	312,744	346,565	5,807	1.68%
Washington Center	47,100	65,438	8,971	13.71%
Soccer Complex	38,298	36,557	426	1.16%
Adult Programs	135,362	155,158	23,297	15.01%
Youth Programs	129,150	144,020	9,234	6.41%
Parks	1,078,050	1,128,480	95,501	8.46%
Library	1,135,629	1,217,621	175,150	14.38%
Miscellaneous Unallocated	397,233	89,674	-	0.00%
Mass Transit	-	19,600	-	0.00%
Total	\$ 18,064,103	\$ 18,542,319	\$ 2,355,872	12.71%
	1,246,057	(20,057)	(1,985,540)	
* transfer to capital funds				
YTD Fund Balance Increase (Decrease)	1,246,057			



WATER FUND

	Actual FY 2021	Annual Budget FY 2022	Actual to Date FY 2022	YTD % Collected
Revenues				
Charges for Services	\$ 3,722,553	\$ 3,902,687	\$ 623,865	15.99%
Miscellaneous Revenue	22,450	125,700	(94,352)	-75.06%
Other Sources	2,125	-	-	
Total	\$ 3,747,128	\$ 4,028,387	\$ 529,513	13.14%
Expenses				
Personnel Services	\$ 536,946	\$ 574,003	\$ 75,445	13.14%
Supplies	336,802	348,300	35,306	10.14%
Other Services & Charges	771,963	692,374	95,711	13.82%
Capital Outlay	1,244,783	1,978,312	171,345	8.66%
Debt Service	82,509	563,383	41,371	7.34%
Other Uses	90,000	90,000	15,000	16.67%
Total	\$ 3,063,005	\$ 4,246,372	\$ 434,178	10.22%
YTD Fund Balance Increase (Decrease)	684,123	(217,985)	95,336	
Depreciation		(1,100,000)	(183,333)	
YTD Fund Balance Increase (Decrease) with depreciation	684,123		(87,997)	

SEWER FUND

	Actual FY 2021	Annual Budget FY 2022	Actual to Date FY 2022	YTD % Collected
Revenues				
Charges for Services	\$ 6,295,466	\$ 5,385,000	\$ 772,927	14.35%
Miscellaneous Revenue	2,159	205,000	(131,786)	-64.29%
Other Sources	1,489,380	-	-	0.00%
Total	\$ 7,787,005	\$ 5,590,000	\$ 641,141	11.47%
Expenses				
Sewer Collection				
Personnel Services	\$ 476,701	\$ 525,552	\$ 64,974	12.36%
Supplies	65,238	96,737	3,299	3.41%
Other Services & Charges	229,431	303,643	20,371	6.71%
Capital Outlay	-	1,085,385	7,558	0.70%
Other Uses	105,000	55,838	17,500	31.34%
Water Reclamation Plant				
Personnel Services	930,596	951,546	132,623	13.94%
Supplies	393,159	377,050	42,801	11.35%
Other Services & Charges	1,008,906	1,034,643	95,668	9.25%
Capital Outlay	3,344,339	272,899	136,195	49.91%
Debt Service	292,622	1,497,156	136,578	9.12%
Other Uses	105,000	105,000	17,500	16.67%
Total	\$ 6,950,992	\$ 6,305,449	\$ 675,067	10.71%
YTD Fund Balance Increase (Decrease)	836,012	(715,449)	(33,926)	
Depreciation		(1,905,000)	(317,500)	
YTD Fund Balance Increase (Decrease) with depreciation	836,012		(351,426)	

STORM WATER FUND

	Preliminary FY 2021	Annual Budget FY 2022	Actual to Date FY 2022	YTD % Collected
Revenues				
Charges for Services	\$ 1,138,076	\$ 1,282,004	\$ 216,208	16.86%
Miscellaneous Revenue	113,662	192,000	(39,718)	-20.69%
Intergovernmental	-	150,000	-	
Total	\$ 1,251,738	\$ 1,624,004	\$ 176,490	10.87%
Expenses				
Personnel Services	\$ 224,063	\$ 247,653	\$ 31,410	12.68%
Supplies	29,581	38,650	269	0.70%
Other Services & Charges	196,651	172,282	9,528	5.53%
Capital Outlay	-	1,795,000	-	0.00%
Other Uses	-	-	-	
Total	\$ 450,296	\$ 2,253,585	\$ 41,208	1.83%
YTD Fund Balance Increase (Decrease)	801,441	(629,581)	135,282	
Depreciation		(400,000)	(66,667)	
YTD Fund Balance Increase (Decrease) with depreciation	801,441		68,615	

CITY OF FARIBAULT
MAJOR FUND FINANCIAL SUMMARY REPORT
2 MONTHS ENDING February 28, 2022
16.67%



CASH AND INVESTMENTS					
101	General Fund	10,021,501			Average interest Rate
	Fire Insurance Escrow	78,392	Wells Fargo	448,554	0.01%
210	Charitable Gambling Board	79,433	4M Fund	538,081	0.02%
211	City Rental Property Mgmt	85,738	State Bank of Faribault	5,850,147	0.30%
215	Public Safety Programs	46,886	Citizens Community Federal	2,247,342	0.30%
217	Library Estate Donation	2,700,000	RBC	36,984,009	1.80%
225	Airport	616,613	Oppenheimer	2,057,256	2.01%
240	Community Development	127,719		<u>\$ 48,125,389</u>	
241	Public Housing	167,523			
	Security Deposits Escrow	16,691			
243	Industrial Development Loan	250,862	Petty cash (on hand)	1,202	
244	Rental Housing Rehabilitation	190,116	Escrow Accounts	111,201	0.30%
247	SCDP Revolving Loans	336,618		<u>\$ 112,403</u>	
248	Federal MIF Loans	630,053			
249	Minnesota Investment Fund	14,158			
254	CRV Rehabilitation Program	57,496			
263-272	TIF Districts	74,770			
280	Faribault HRA	1,025,022	TOTAL CASH	<u><u>\$ 48,237,792</u></u>	
290	Economic Development Authority	1,217,110			
292	EDA Revolving Fund	389,635			
344-349	Debt Service Funds	1,924,511			
360	Equipment Certificates	237,757			
401	Street Improvement Projects	2,500,937			
404	Park Land Dedication	537,478			
431	Capital Replacement Fund	1,928,908			
437	Public Facility Projects	1,231,164			
469	2018 Construction Projects	(653,398)			
472	30th St NW & TH3	(5,825)			
473	2020 Construction Projects	(146,054)			
474	2021 Construction Projects	(12,030)			
475	I-35/CSAH 9 Interchange	569			
601	Water Fund	7,116,015			
602	Sewer Fund	10,964,421			
603	Storm Water Fund	3,075,349			
704	Worker's Compensation	252,892			
705	Property Liability Reserve	141,586			
873	Roberds Lake Sewer District	8,039			
897	Elderly Housing Corporation	464,647			
898	Robinwood Manor	528,375			
	Escrow Account	16,117			
	Total	<u>\$ 48,237,792</u>			