



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

**TUESDAY, FEBRUARY 24,
2026**

6:00 PM

- 1. Call to Order/Roll Call/Pledge of Allegiance**
- 2. Approve Agenda**
- 3. Presentations/Introductions – None**
- 4. Approve minutes of the February 10, 2026 City Council Meeting**
 - A. Minutes of the February 10, 2026 City Council Meeting
- 5. Requests to be Heard**
- 6. Consent Agenda**
 - A. Claims List
 - B. Approve Letter of Support for Faribault Cares Grant Application
 - C. Approve Council Appointment to the Main Street Committee
 - D. Resolution 2026-052 Approve Low-Potency Hemp Product Registrations
 - E. Resolution 2026-055 Approve Income Contract No. 281377 with State of Minnesota for Firewood Processing at the Water Reclamation Facility Compost Site
 - F. Resolution 2026-056 Amend the 2026 Adopted Budget for the Replacement of Entryway Signage
 - G. Resolution 2026-058 Authorize Payment as Recommended by the Charitable Gambling Board to River Bend Nature Center
 - H. Resolution 2026-059 Authorize Payment as Recommended by the Charitable Gambling Board to Faribault Art Center
 - I. Resolution 2026-060 Accept Donated Equipment from the Rice County Sheriff's Office
 - J. Resolution 2026-061 Establish Special Revenue Fund for Community Improvement Projects
 - K. Resolution 2026-062 Authorize the Fire Department to Accept Grant from the Hannah Lips Foundation
 - L. Resolution 2026-063 Accept Donation to the Fire Department
 - M. Resolution 2026-064 Authorize the Purchase of a Vehicle for Building Codes
 - N. Resolution 2026-065 Approve the First Amendment to the Purchase and Development Agreement for Lot 1, Block 2, Riverchase Addition
 - O. Resolution 2026-067 Authorize a Grant Application to the Minnesota Department of Agriculture on Behalf of Fareway Stores Inc.
- 7. Public Hearings**

HONESTY ▪ RESPECT ▪ DEDICATED ▪ VISIONARY ▪ ACCOUNTABILITY

- A. Resolution 2026-053 Order Improvements and Order Preparation of Plans and Specifications for 2026 Street Reconstruction Improvements - Contract 2026-03

8. Items for Discussion

- A. Resolution 2026-054 Approve Plans and Specifications and Establish a Bid Date for 2026 MSA Street Overlay Improvements - Contract 2026-02
- B. Ordinance 2026-02 Amend Chapter 17, Articles IV and V, of the Code of Ordinances Regarding Late Fees and Penalties - First Reading
- C. Ordinance 2026-03 Amend Chapter 14 Licenses and Business Regulations of the Code of Ordinances to Add Article XII- Short-Term Rentals- First Reading

9. Bids - None

10. Boards and Commissions Reports, Announcements and Project Updates

11. Adjournment

(The Council may meet as a group for dinner)

NOTE:

CC Closed Captioning of Council meetings available on FCTV.

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

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

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



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

TUESDAY, FEBRUARY 10,
2026

6:00 PM

Call to Order/Roll Call/Pledge of Allegiance

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

Approve Agenda

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

Presentations/Introductions

A Police Community Certificate of Merit was presented to John Blackmer by Chief of Police John Sherwin. Chief Sherwin explained that on December 17, 2025, Mr. Blackmer assisted the Police Department in locating a missing person in crisis. His efforts were instrumental in a successful outcome and providing critical medical care.

School Bus Driver Appreciation Day was presented to the Faribault area bus drivers by Mayor Spooner. School Bus Driver Appreciation Day will be on February 18, 2026.

Approve minutes of January 27, 2026, City Council Meeting

Motion by Rowan, seconded by van Sluis to approve January 27, 2026, City Council Meeting Minutes and carried unanimously.

Requests to be Heard

Matt Cavellier, 1000 Shumway Ave, spoke to the Council regarding the CAC request for emergency funding for rental assistance. Shattuck has already heard of families not sending students to Minnesota due to what is happening. He stated that we do know how long this will last. There will be an increase in the workload to the Police Department, Fire Department, social services. He urged the Council to take that into account when discussing the emergency allocation.

Dana Plank, 938 Home Place, spoke to the Council against the funding of \$50,000. He is in support of ICE, illegal immigration can cause crime, and ripple effects and requested denying funding.

John Kingland, 831 Lincoln Ave, stated that the Council has an obligation to balance the desired and imperative balance budget. He asked if we have a surplus of funds, are taxpayers in agreement with this, careful not to give aid to illegal activity, encouraged the Council to remember that we are a constitutional republic and to do what is good and just.

Jordan Brennan, 409 1st Ave NE, stated that Charter Chapter 3.05 has a great effect on income delays due to time lost, it is hard to lock-in contractors, it is a financial burden.

Nate Cunningham, 409 1st Ave NE, informed the Council that having two readings of ordinances can cost \$35,000-\$40,000 in lost revenue when they must wait, the current system does not allow to compete effectively. A change to Charter 3.05 will not fix it, but it is a step in the right direction.

Gail Burke, 717 Spring Road, informed the Council that there are several cats missing in her neighborhood due to live trapping, which is not allowed as people are baiting them. She requested that the Council draft an ordinance to protect cats.

Consent Agenda

- A. Claims List
- B. Approve Use of Central Park for Light of Hope Celebration Event
- C. Approve Use of North Alexander Park by Rice County Historical Society for Rendezvous and Spring Flea Market
- D. Approve Private Hangar Land Lease
- E. Resolution 2026-037 Approve Street Closures for IRIS 5K/10K Turkey Trot
- F. Resolution 2026-038 Approve Donation Agreement for Lots 6 and 7 in Block 2, of the Westwood Knoll First Addition
- G. Resolution 2026-039 Approve Closure of Decertified TIF District Funds in General Ledger
- H. Approve LG220 Application for Exempt Permit for Faribault Ducks Unlimited
- I. Resolution 2026-040 Approve 2026 CIP Purchase Replacement – Water Reclamation Facility Pickup Truck
- J. Resolution 2026-041 Accept Quote for Ultraviolet Light Disinfection Equipment at Water Reclamation Facility
- K. Resolution 2026-042 Approve Hiring Deputy Police Chief
- L. Resolution 2026-043 Approve Hiring Police Captain
- M. Resolution 2026-051 Approve Low Potency Hemp Product Registrations
- N. Resolution 2026-047 Approve Quote for Replacement Lift Station Pumps
- O. Resolution 2026-048 Approve MNPEA General Unit 2026 Labor Agreement
- P. Resolution 2026-049 Adopt the 2025 Rice County Hazard Mitigation Plan
- Q. Approve LG220 Application for Exempt Permit for Catholic United Financial Council 13SS Lawrence/Anne

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

Public Hearings

Resolution 2026-044 Order Improvements and Order Preparation of Plans and Specifications for 2026 MSA Street Overlay Improvements - Contract 2026-02

City Engineer Mark DuChene explained that Resolution 2026-044 orders the improvements for the proposed 2026 MSA Street Overlay Improvements project (Contract 2026-02), including curb and gutter replacement, concrete sidewalk construction/replacement, storm sewer repairs, casting adjustment/ replacement, watermain construction, pavement milling, bituminous paving, pavement markings, and related improvements on the following streets:

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

The purpose of the hearing was 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.

DuChene explained that due to the popularity of virtual neighborhood meetings, where property owners can view a presentation online at their leisure rather than having to come in for one specific time, another virtual neighborhood meeting was held and people were encouraged to contact the City Engineer directly with any questions after viewing the virtual open house. DuChene stated that one question that was asked was about the impact of access to properties during construction, DuChene explained that mill and overlay projects are generally not very impactful regarding access and such. There are limited days when access is impacted primarily on days when the pavement is being milled and when the overlay paving is happening.)

DuChene stated that this results in an overall preliminary financing summary including 10% contingency and 15% engineering as follows:

MSA Street Construction Fund	\$532,900.00
Water Utility Fund (601)	\$ 2,000.00
Sanitary Sewer Utility Fund (602)	\$ 23,800.00
Total	\$558,700.00

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

DuChene stated that there are no special assessments proposed as part of this project

as revenues for the street improvement fund are designated to come from the City's MSA fund. As such, a simple majority vote of the City Council was required to advance the improvements. It is tentatively planned to receive bids on this project in March 2026, pending state aid review timelines, with construction to begin in May/June 2026, and be substantially completed by the end of August 2026.

Motion by Doumbouya, seconded by Barnes to open the public hearing and carried unanimously. The public hearing opened at 6:26 pm.

There were no comments received from the public.

Motion by van Sluis, seconded by Thiele to close the public hearing and carried unanimously. The public hearing closed at 6:26 pm.

Motion by Barnes, seconded by Doumbouya to approve Resolution 2026-044 Order Improvements and Order Preparation of Plans and Specifications for 2026 MSA Street Overlay Improvements - Contract 2026-02 and carried unanimously.

Items for Discussion

Resolution 2026-050 Approve On-Sale and Sunday Liquor License for The Signature Bar & Grill, LLC dba The Signature

City Clerk Heather Slechta informed the Council that an application from Gary Ryan Abram on behalf of The Signature Bar and Grill, LLC dba The Signature for a new on-sale and Sunday intoxicating liquor license issued by City was received. The license will be effective from March 2, 2026, through December 31, 2026.

All background investigation paperwork and information submitted by the applicant has been reviewed and approved by the Police Department. The City Attorney will review the required insurance documents and once approved the application will be sent to the Minnesota Department of Public Safety-Alcohol and Gambling Enforcement for final review and approval.

Motion by Thiele, seconded by van Sluis to approve Resolution 2026-050 Approve On-Sale and Sunday Liquor License for The Signature Bar & Grill, LLC dba The Signature and carried unanimously.

Resolution 2026-045 Approve Plans and Specifications and Establish a Bid Date for 2026 Deer Pedestrian Bridge Replacement - Contract 2026-05

City Engineer Mark DuChene stated that Resolution 2026-045 approves the construction plans and specifications for the proposed 2026 Deer Pedestrian Bridge Replacement - Contract 2026-05 project including removal of existing timber bridge, replacement of bridge with new prefabricated steel bridge and related components, restoration of existing bituminous trail and other related improvements. The preliminary total estimated cost of the construction improvements, is \$604,056.00. The proposed funding for the project is from the park improvement fund and \$100,000.00 from a DNR Local Trails Connection Grant.

The resolution also establishes a bid date of March 4, 2026, for the project. Construction is scheduled to begin in the fall pending lead times for bridge fabrication.

Councilor Rowan stated that \$500,000.00 is a big ask, people are tired of being taxed, DuChene stated that this is a key cog in our trail system. Councilor Doumbouya stated that he was in favor of improving the infrastructure and glad there is DNR funding for this project. Mayor Spooner was in support of this project.

Motion by Doumbouya, seconded by Thiele to approve Resolution 2026-045 Approve Plans and Specifications and Establish a Bid Date for 2026 Deer Pedestrian Bridge Replacement - Contract 2026-05 and carried 5:1 with Rowan voting Nay.

Resolution 2026-046 Authorize the Execution of the Professional Services Contract with HGA for the Community Center Feasibility Study

Parks and Recreation Director Rochelle Anderholm-Parsch stated that the Council previously supported and directed staff in pursuing further investigation into the future of a new or renovated Community Center. This work builds directly on earlier Council discussions and the prior feasibility effort that was presented to Council and focused primarily on new construction options.

The City previously engaged HGA as a consultant to evaluate the potential for a new Community Center. While that work provided valuable insight, it did not fully evaluate the City's existing facilities, nor did it assess the feasibility of renovation, partial reconstruction, or continued use of current civic assets. Based on Council feedback and evolving priorities, staff is now advancing a more comprehensive and balanced analysis to ensure Council has the information necessary to make a strategic, financially responsible, and community-aligned decision.

The current scope of work is designed to review and build upon prior studies, identify and close key information gaps, and provide a side-by-side evaluation of three potential paths forward: renovating or expanding existing facilities, rebuilding on the current site, or constructing a new facility.

The schedule includes a series of workshops, advisory board touchpoints, and Council work sessions occurring between February and April. To ensure continuity, institutional knowledge, and cross-departmental coordination, a working group will support this effort. The working group will include City staff who participated in the prior process, including the Library Director and Buckham West Director, a representative from the Parks Board, and the Mayor.

Anderholm-Parsch stated that HGA was recommended as the consultant for this phase of work due to their direct involvement in the prior Community Center study, familiarity with the City's facilities, and understanding of the issues previously raised by Council. Retaining HGA allows the City to efficiently build upon existing work, avoid duplication of effort, and maintain continuity in analysis and assumptions.

Staff finds that HGA is well qualified to perform this work and that the proposed fee of \$79,000 is fair, reasonable, and consistent with industry standards for a study of this scope, complexity, and timeline. The proposed schedule, level of effort, and deliverables align with Council expectations and the City's stated goal of reaching a well-informed decision point in May 2026.

Motion by Doumbouya, seconded by Barnes to approve Resolution 2026-046 Authorize the Execution of the Professional Services Contract with HGA for the Community Center Feasibility Study and carried unanimously.

Bids - None

Boards and Commissions Reports, Announcements and Project Updates

City Administrator Jessica Kinser reminded the Council of the Council Chat tomorrow at the Alexander Faribault House from 3:30 pm. Mayor Spooner and Councilors Rowan and Thiele will be in attendance.

Adjournment

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

The meeting was adjourned at 6:37 pm.

Respectfully Submitted,

Heather Slechta
City Clerk



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: February 24, 2026
SUBJECT: Claims List

Background:

The current list of open claims totaling \$1,1003,008.43 for 338 invoices is attached, including details of the department, funding source and amount for each vendor and invoice.

Recommendation:

Approve payment of February 24th Claims

Attachments:

1. 022526FF

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10678	Abdo LLP	0000		EFT	03/02/2026	518609				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl	43090	SewerReclm	ProfSrv		2,193.75				
	2 Water	43090	Water	ProfSrv		2,193.75				
							4,387.50			
10678	Abdo LLP	0000		EFT	03/02/2026	518608				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl	43090	SewerReclm	ProfSrv		4,286.25				
	2 Water	43090	Water	ProfSrv		4,286.25				
							8,572.50			
						CHECK TOTAL	12,960.00			
10681	Amazon Capital Servic	0000		EFT	03/04/2026	1PWT-VYH6-DDRQ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac	42230	PW Fac	Bldg Supp		76.68				
	2 Water	42230	Water	Bldg Supp		113.14				
							189.82			
10681	Amazon Capital Servic	0000		EFT	03/06/2026	136P-3M74-7PRH				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library	42190	Library	Books		15.00				
							15.00			
10681	Amazon Capital Servic	0000		EFT	03/04/2026	1VFD-JH1X-KDXR				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Viaduct	42230	ViaductPrk	Bldg Supp		132.19				
							132.19			
10681	Amazon Capital Servic	0000		EFT	03/04/2026	1CDN-46Y9-M77G				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library	42190	Library	Books		68.78				
							68.78			
10681	Amazon Capital Servic	0000		EFT	03/04/2026	147V-7RFP-QQ34				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac	42230	PW Fac	Bldg Supp		29.17				
							29.17			
10681	Amazon Capital Servic	0000		EFT	03/05/2026	1MVH-Y9HJ-DDJ3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Youth	42010	Youth	Supplies		112.18				
							112.18			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10681	Amazon Capital Servic	0000		EFT	03/05/2026	161R-7CD1-HR73				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			18.26			
							18.26			
10681	Amazon Capital Servic	0000		EFT	03/06/2026	1QK6-GVH1-6WLJ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Viaduct 42010		ViaductPrk	Supplies			30.99			
							30.99			
10681	Amazon Capital Servic	0000		EFT	03/07/2026	1PPM-6NF3-47MC				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies			129.36			
							129.36			
10681	Amazon Capital Servic	0000		EFT	03/07/2026	1JVN-L4YF-4F7W				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 42010		Finance	Supplies			22.68			
							22.68			
10681	Amazon Capital Servic	0000		EFT	03/07/2026	1DN7-HTJL-FPPJ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42160		CC Fac	Chem&Prod			59.40			
							59.40			
10681	Amazon Capital Servic	0000		EFT	03/08/2026	11QH-DDLR-V4YN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42500		Library	OutrchEnga			19.98			
							19.98			
10681	Amazon Capital Servic	0000		EFT	03/08/2026	1GRH-66F6-XN11				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42500		Library	OutrchEnga			41.99			
							41.99			
10681	Amazon Capital Servic	0000		EFT	03/08/2026	11QH-DDLR-W3VV				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42010		SewerReclm	Supplies			48.20			
							48.20			
10681	Amazon Capital Servic	0000		EFT	03/08/2026	149G-6NMG-79L1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			529.33			
							529.33			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	02/05/2026	1J1C-HVKG-1LNG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	11600		General	AR MISC			-17.91		
								-17.91		
10681	Amazon Capital Servic		0000		EFT	03/07/2026	1JXD-6471-1MJ9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	11600		General	AR MISC			-17.91		
								-17.91		
10681	Amazon Capital Servic		0000		EFT	03/07/2026	1JKP-PL66-1K4W			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	11600		General	AR MISC			-21.47		
								-21.47		
10681	Amazon Capital Servic		0000		EFT	03/11/2026	1WVR-GFLX-9QLD			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Youth	42010		Youth	Supplies			15.99		
								15.99		
10681	Amazon Capital Servic		0000		EFT	03/11/2026	1MY9-6XX4-QM14			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	42230		CC Fac	Bldg Supp			20.99		
								20.99		
10681	Amazon Capital Servic		0000		EFT	03/11/2026	13TJ-NJNM-TK33			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			36.19		
								36.19		
10681	Amazon Capital Servic		0000		EFT	03/11/2026	1MY9-6XX4-TGMX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42420		SewerReclm	SafetyS&E			47.97		
								47.97		
10681	Amazon Capital Servic		0000		EFT	03/12/2026	173J-Q6QV-D9NF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42010		SewerReclm	Supplies			24.86		
								24.86		
10681	Amazon Capital Servic		0000		EFT	03/12/2026	1R7V-W3KY-F4TW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			31.29		
								31.29		

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Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	03/13/2026	1QXM-D9CW-RKYP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			17.87		
								17.87		
10681	Amazon Capital Servic		0000		EFT	03/13/2026	16QP-L6TQ-3GF3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42410			Fire	MinorEquip			134.85		
								134.85		
10681	Amazon Capital Servic		0000		EFT	03/13/2026	16QP-L6TQ-6TPR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PW Fac 42230			PW Fac	Bldg Supp			4.78		
								4.78		
10681	Amazon Capital Servic		0000		EFT	03/14/2026	1VG6-GTQ7-PVH4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 43095			ViaductPrk	SoftwrSupp			112.40		
								112.40		
10681	Amazon Capital Servic		0000		EFT	03/14/2026	111P-FPWL-QTDV			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42010			SewerReclm	Supplies			22.59		
								22.59		
10681	Amazon Capital Servic		0000		EFT	03/14/2026	1W7Y-GWRF-VVQF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CodeInsp 42410			Code/Insp	MinorEquip			134.30		
								134.30		
10681	Amazon Capital Servic		0000		EFT	03/14/2026	1W7Y-GWRF-WDWJ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Youth 42500			Youth	OutrchEnga			205.15		
								205.15		
10681	Amazon Capital Servic		0000		EFT	02/13/2026	1VCX-W7CL-CNC6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies			-21.47		
								-21.47		
10681	Amazon Capital Servic		0000		EFT	03/15/2026	1W69-PQVQ-GQKP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies			110.97		
								110.97		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10681	Amazon Capital Servic	0000		EFT	03/15/2026	1XTQ-DRTW-HFR9					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Youth 42010		Youth	Supplies			-15.99				
											-15.99
10681	Amazon Capital Servic	0000		EFT	03/17/2026	1M37-3KJD-LLWX					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42010		Fire	Supplies			23.93				
											23.93
10681	Amazon Capital Servic	0000		EFT	03/19/2026	1T7F-N1R1-1DXL					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fin 42010		Finance	Supplies			24.68				
											24.68
						CHECK TOTAL	2,321.39				
10245	APG Media of Southern	0001		EFT	03/09/2026	1085904					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43510		Council	LegalPubng			41.25				
											41.25
10245	APG Media of Southern	0001		EFT	03/09/2026	1085905					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Engineer 43510		Engineer	LegalPubng			34.38				
											34.38
						CHECK TOTAL	75.63				
10330	Applied Concepts Inc	0000		INV	03/14/2026	472455					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 44040		Police	MachEqRpr			107.50				
											107.50
						CHECK TOTAL	107.50				
11256	Aquarius Water Condit	0000		INV	03/03/2026	2134735403					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 44160		Police	Rents			25.00				
											25.00
						CHECK TOTAL	25.00				

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10278	Arrow Electric LLC	0000		EFT	03/08/2026	3531					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Aquatic 44010		AquaticCtr	Bldg Maint			1,356.25				
										1,356.25	
10278	Arrow Electric LLC	0000		EFT	03/08/2026	3532					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrLight 44040		StrLight	MachEqRpr			829.21				
										829.21	
10278	Arrow Electric LLC	0000		EFT	03/08/2026	3533					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Pol Fac 44010		Pol Fac	Bldg Maint			838.86				
										838.86	
10278	Arrow Electric LLC	0000		EFT	03/08/2026	3534					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 44010		SewerReclm	Bldg Maint			123.22				
										123.22	
10278	Arrow Electric LLC	0000		EFT	03/08/2026	3535					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 44010		SewerReclm	Bldg Maint			407.18				
										407.18	
10278	Arrow Electric LLC	0000		EFT	03/08/2026	3536					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CH Fac 44010		CH Maint	Bldg Maint			1,224.73				
										1,224.73	
						CHECK TOTAL	4,779.45				
10315	Aspen Mills	0000		INV	03/11/2026	370363					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42180		Police	Uniforms			63.36				
										63.36	
10315	Aspen Mills	0000		INV	03/11/2026	370372					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42180		Police	Uniforms			1,033.61				
										1,033.61	
10315	Aspen Mills	0000		INV	03/18/2026	370846					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42180		Police	Uniforms			157.85				
										157.85	

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10315	Aspen Mills	0000		INV	03/18/2026	370847				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		775.67				
						775.67				
						CHECK TOTAL	2,030.49			
10316	Auto Value Parts Stor	0000		EFT	01/27/2026	48225438				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		-18.00				
						-18.00				
10316	Auto Value Parts Stor	0000		EFT	03/01/2026	48225546				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42210		Police	VehEqParts		5.99				
						5.99				
10316	Auto Value Parts Stor	0000		EFT	03/05/2026	48225605				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42210		Police	VehEqParts		16.99				
						16.99				
10316	Auto Value Parts Stor	0000		EFT	03/01/2026	48225544				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42210		Police	VehEqParts		4.99				
						4.99				
10316	Auto Value Parts Stor	0000		EFT	03/04/2026	48225587				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		34.96				
						34.96				
10316	Auto Value Parts Stor	0000		EFT	03/04/2026	48225576				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		156.99				
						156.99				
						CHECK TOTAL	201.92			
10014	Axon Enterprise Inc	0000		EFT	01/01/2026	CNUS028371				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 45600		Police	Cap Lease		-20,898.00				
						-20,898.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10014	Axon Enterprise Inc	0000	20	EFT	03/03/2026	INUS419594					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 45600		Police	Cap Lease		158,579.80					
							158,579.80				
						CHECK TOTAL	137,681.80				
10694	Battery Store Inc	0000		INV	03/12/2026	343095					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		45.28					
							45.28				
						CHECK TOTAL	45.28				
10339	Border States Industr	0000		EFT	02/28/2026	931866689					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PW Fac 42230		PW Fac	Bldg Supp		143.93					
							143.93				
10339	Border States Industr	0000		EFT	03/07/2026	931909274					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42410		Fire	MinorEquip		167.72					
							167.72				
10339	Border States Industr	0000		EFT	03/14/2026	931948233					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42410		Fire	MinorEquip		12.26					
							12.26				
						CHECK TOTAL	323.91				
10289	Brownells Inc	0000		INV	02/07/2026	2026412590292					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43140		Police	Train&Ed		400.34					
							400.34				
10289	Brownells Inc	0000		EFT	03/14/2026	2026412682542					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42410		Police	MinorEquip		73.41					
							73.41				
						CHECK TOTAL	473.75				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury		10100		Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10097	Canon Financial Servi		0000		INV	03/11/2026	42642255				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Fire	44160		Fire	Rents			105.91			
									105.91		
10097	Canon Financial Servi		0000		INV	03/11/2026	42642254				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Police	44160		Police	Rents			306.40			
									306.40		
10097	Canon Financial Servi		0000		INV	03/11/2026	42672006				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 CodeInsp	44160		Code/Insp	Rents			167.08			
									167.08		
10097	Canon Financial Servi		0000		INV	03/11/2026	42642252				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Storm	44160		Storm Wtr	Rents			1.46			
	2 StrMaint	44160		StrMaint	Rents			98.90			
	3 SwrColl	44160		Sewer Coll	Rents			10.29			
	4 Water	44160		Water	Rents			10.30			
									120.95		
10097	Canon Financial Servi		0000		INV	03/11/2026	42642253				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 CH Fac	44160		CH Maint	Rents			204.24			
	2 CEDAdmin	44160		CED Admin	Rents			102.12			
	3 Planning	44160		P & Z	Rents			102.12			
									408.48		
							CHECK TOTAL		1,108.82		
10122	Cellebrite Inc		0000	11	INV	03/04/2026	INVUS295071				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Police	43095		Police	SoftwrSupp			21,490.00			
									21,490.00		
							CHECK TOTAL		21,490.00		
10354	Cintas Corporation		0002		EFT	03/08/2026	4258829588				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Parks	44060		P&Tmaint	Lndry Srvc			59.88			
									59.88		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation		0002		EFT	03/08/2026	4258829541			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			9.38		
	2 StrMaint 44060			StrMaint	Lndry Srvc			46.73		
								56.11		
10354	Cintas Corporation		0002		EFT	03/08/2026	4258829644			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			26.77		
	2 PW Fac 42230			PW Fac	Bldg Supp			71.08		
								97.85		
10354	Cintas Corporation		0002		EFT	03/08/2026	4258829624			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm 44060			Storm Wtr	Lndry Srvc			3.25		
	2 SwrColl 44060			Sewer Coll	Lndry Srvc			12.64		
	3 Water 44060			Water	Lndry Srvc			34.46		
								50.35		
10354	Cintas Corporation		0002		EFT	03/08/2026	4258829852			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			50.05		
								50.05		
10354	Cintas Corporation		0002		EFT	03/08/2026	4258829731			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			7.00		
								7.00		
10354	Cintas Corporation		0002		EFT	03/15/2026	4259590840			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm 44060			Storm Wtr	Lndry Srvc			3.25		
	2 SwrColl 44060			Sewer Coll	Lndry Srvc			12.64		
	3 Water 44060			Water	Lndry Srvc			34.46		
								50.35		
10354	Cintas Corporation		0002		EFT	03/15/2026	4259590900			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			26.77		
								26.77		
10354	Cintas Corporation		0002		EFT	03/15/2026	4259590927			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44060			P&Tmaint	Lndry Srvc			63.88		
								63.88		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash									
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10354	Cintas Corporation		0002		EFT	03/15/2026	4259590902					
							ACCOUNT DETAIL	LINE AMOUNT				
		1	EqMaint 44060	EqMaint	Lndry Srvc			9.38				
		2	StrMaint 44060	StrMaint	Lndry Srvc			46.73				
							CHECK TOTAL	56.11				
								518.35				
10713	City of Faribault		0000		INV	02/05/2026	1914					
							ACCOUNT DETAIL	LINE AMOUNT				
		1	CityRent 44390	CityRent	Taxes Lics			110.00				
							CHECK TOTAL	110.00				
								110.00				
								110.00				
10713	City of Faribault		0000		INV	03/06/2026	2076					
							ACCOUNT DETAIL	LINE AMOUNT				
		1	HRA 43070	Frbllt HRA	Mgmt Srvc			25,346.80				
							CHECK TOTAL	25,346.80				
								25,346.80				
								25,346.80				
10713	City of Faribault		0000		INV	03/05/2026	02102026					
							ACCOUNT DETAIL	LINE AMOUNT				
		1	Airport 43820	Airport	Water Util			19.32				
		2	Airport 43850	Airport	Sewer Util			16.87				
		3	Airport 43860	Airport	StrmWtrUtl			410.57				
		4	CityRent 43820	CityRent	Water Util			32.88				
		5	CityRent 43850	CityRent	Sewer Util			44.37				
		6	CityRent 43860	CityRent	StrmWtrUtl			11.09				
		7	Soccer 43820	SoccerComp	Water Util			58.62				
		8	Soccer 43850	SoccerComp	Sewer Util			11.02				
		9	Soccer 43860	SoccerComp	StrmWtrUtl			55.57				
		10	SwrRecl 43820	SewerReclm	Water Util			5,082.66				
		11	SwrRecl 43860	SewerReclm	StrmWtrUtl			338.59				
		12	Water 43850	Water	Sewer Util			36.12				
							CHECK TOTAL	6,117.68				
								6,117.68				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10713	City of Faribault	0000		INV	03/13/2026	021126 Admin					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Roberds 43090		Roberds Lk	ProfSrv		611.00					
							611.00				
						CHECK TOTAL	611.00				
10713	City of Faribault	0000		INV	03/13/2026	021126 Roberds					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Roberds 43850		Roberds Lk	Sewer Util		3,289.02					
							3,289.02				
						CHECK TOTAL	3,289.02				
10267	CivicPlus	0000		EFT	03/02/2026	363005					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43090		Council	ProfSrv		14.08					
							14.08				
						CHECK TOTAL	14.08				
10357	Community Co-op Oil A	0000		INV	02/28/2026	162245					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 44040		StrMaint	MachEqRpr		25.00					
							25.00				
10357	Community Co-op Oil A	0000		INV	03/08/2026	6689					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42120		Fire	Motor Fuel		39.42					
							39.42				
10357	Community Co-op Oil A	0000		INV	02/06/2026	162024					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 44020		P&Tmaint	VehicleR&M		20.00					
							20.00				
						CHECK TOTAL	84.42				
10723	Core & Main LP	0000		INV	03/12/2026	Y510687					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		1,527.65					
							1,527.65				
						CHECK TOTAL	1,527.65				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10724	Cottingham & Butler I		0000		EFT	03/08/2026	442758			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR 43090		HR	ProfSrv			300.00			
								300.00		
							CHECK TOTAL	300.00		
10361	Culligan of Faribault		0001		EFT	03/02/2026	119X01360200			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 44160		Library	Rents			42.00			
								42.00		
10361	Culligan of Faribault		0001		EFT	03/02/2026	119X01361208			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 44160		CH Maint	Rents			165.30			
								165.30		
10361	Culligan of Faribault		0001		EFT	03/02/2026	119X01364103			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 42230		CH Maint	Bldg Supp			135.00			
								135.00		
10361	Culligan of Faribault		0001		EFT	03/02/2026	119X01364707			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42010		Police	Supplies			209.00			
								209.00		
10361	Culligan of Faribault		0001		EFT	03/02/2026	119X01373807			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42230		ViaductPrk	Bldg Supp			141.75			
								141.75		
							CHECK TOTAL	693.05		
10160	Dakota Supply Group		0000		EFT	03/05/2026	S105382912.002			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010		Water	Supplies			1,187.46			
								1,187.46		
10160	Dakota Supply Group		0000		EFT	03/06/2026	S105414573.001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010		Water	Supplies			541.26			
								541.26		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10160	Dakota Supply Group	0000		EFT	03/12/2026	S105402993.001					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		3,030.36					
							3,030.36				
10160	Dakota Supply Group	0000		EFT	03/13/2026	S105402993.002					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		474.00					
							474.00				
						CHECK TOTAL	5,233.08				
10380	Dalco	0001		INV	03/12/2026	40625270					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Pol Fac 44010		Pol Fac	Bldg Maint		526.83					
							526.83				
						CHECK TOTAL	526.83				
10381	Demco Inc	0000		EFT	02/11/2026	7749203					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42010		Library	Supplies		397.93					
							397.93				
						CHECK TOTAL	397.93				
11283	Dolan Consulting Grou	0000		INV	02/28/2026	L2390-0126-0237-0239					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43140		Police	Train&Ed		250.00					
							250.00				
						CHECK TOTAL	250.00				
10275	E O Johnson Company I	0000		EFT	03/04/2026	41157771					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 44160		CC Admin	Rents		399.90					
							399.90				
						CHECK TOTAL	399.90				
10257	Eckberg Lammers PC	0000		EFT	02/09/2026	20262					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Legal 43045		Legal	LegalProsc		14,311.72					
							14,311.72				

Report generated: 02/20/2026 08:42:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	14,311.72				
10207 Enterprise FM Trust	0000		EFT	02/20/2026	FBN5550678					
					LINE AMOUNT					
1 Police 45600	Police	Cap Lease				17,468.99				
					CHECK TOTAL	17,468.99				
10409 Fame Awards	0000		INV	03/12/2026	20260129					
					LINE AMOUNT					
1 Adult 42500	Adult	OutrchEnga				81.50				
					CHECK TOTAL	81.50				
10749 Fareway Stores Inc #1	0000		INV	03/08/2026	00249143					
					LINE AMOUNT					
1 CH Fac 42160	CH Maint	Chem&Prod				6.94				
					CHECK TOTAL	6.94				
10410 Faribault Ace Hardwar	0000		INV	03/01/2026	515047/1					
					LINE AMOUNT					
1 Police 42010	Police	Supplies				4.31				
						4.31				
10410 Faribault Ace Hardwar	0000		INV	03/05/2026	515140/1					
					LINE AMOUNT					
1 CC Fac 42230	CC Fac	Bldg Supp				0.37				
						0.37				
10410 Faribault Ace Hardwar	0000		INV	03/05/2026	515152/1					
					LINE AMOUNT					
1 Fire 42010	Fire	Supplies				21.56				
						21.56				
10410 Faribault Ace Hardwar	0000		INV	03/05/2026	515153/1					
					LINE AMOUNT					
1 Pol Fac 42160	Pol Fac	Chem&Prod				23.97				
						23.97				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar			0000		INV	03/05/2026	515164/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Fire Fac	42230		Fire Fac	Bldg Supp			51.97		
									51.97		
10410	Faribault Ace Hardwar			0000		INV	03/07/2026	515226/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	SwrRecl	42230		SewerReclm	Bldg Supp			151.48		
									151.48		
10410	Faribault Ace Hardwar			0000		INV	03/07/2026	515233/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			10.58		
									10.58		
10410	Faribault Ace Hardwar			0000		INV	03/08/2026	515266/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Engineer	42010		Engineer	Supplies			14.38		
									14.38		
10410	Faribault Ace Hardwar			0000		INV	03/08/2026	515285/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Pol Fac	42160		Pol Fac	Chem&Prod			12.58		
									12.58		
10410	Faribault Ace Hardwar			0000		INV	03/11/2026	515313/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CH Fac	44010		CH Maint	Bldg Maint			32.46		
									32.46		
10410	Faribault Ace Hardwar			0000		INV	03/11/2026	515322/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CC Fac	42160		CC Fac	Chem&Prod			11.49		
	2	CC Fac	42230		CC Fac	Bldg Supp			28.97		
									40.46		
10410	Faribault Ace Hardwar			0000		INV	03/11/2026	515324/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CC Fac	42230		CC Fac	Bldg Supp			12.70		
	2	CC Fac	42230		CC Fac	Bldg Supp			7.48		
									20.18		
10410	Faribault Ace Hardwar			0000		INV	03/11/2026	515341/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Police	42010		Police	Supplies			8.95		
									8.95		

Report generated: 02/20/2026 08:42:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar			0000		INV	03/12/2026	515355/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CH Fac	42160		CH Maint	Chem&Prod			7.99		
									7.99		
10410	Faribault Ace Hardwar			0000		INV	03/12/2026	515360/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CC Fac	42230		CC Fac	Bldg Supp			26.98		
	2	CC Fac	42160		CC Fac	Chem&Prod			25.17		
									52.15		
10410	Faribault Ace Hardwar			0000		INV	03/12/2026	515375/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			13.82		
									13.82		
10410	Faribault Ace Hardwar			0000		INV	03/12/2026	515376/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	42010		Water	Supplies			51.28		
									51.28		
10410	Faribault Ace Hardwar			0000		INV	03/13/2026	515395/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrSign	42010		Sign Sig	Supplies			8.76		
									8.76		
10410	Faribault Ace Hardwar			0000		INV	03/13/2026	515413/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Parks	42010		P&Tmaint	Supplies			6.82		
									6.82		
10410	Faribault Ace Hardwar			0000		INV	03/14/2026	515426/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Pol Fac	44010		Pol Fac	Bldg Maint			22.91		
									22.91		
10410	Faribault Ace Hardwar			0000		INV	03/14/2026	515459/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	42010		Water	Supplies			19.60		
									19.60		
10410	Faribault Ace Hardwar			0000		INV	03/15/2026	515484/1			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	SwrColl	42010		Sewer Coll	Supplies			30.13		
									30.13		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10410	Faribault Ace Hardwar	0000		INV	03/15/2026	515485/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Engineer 42010		Engineer	Supplies			28.28			
							28.28			
10410	Faribault Ace Hardwar	0000		INV	03/15/2026	515496/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42410		CC Fac	MinorEquip			13.49			
							13.49			
10410	Faribault Ace Hardwar	0000		INV	03/17/2026	515513/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire Fac 42230		Fire Fac	Bldg Supp			3.41			
							3.41			
10410	Faribault Ace Hardwar	0000		INV	03/18/2026	515560/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42210		Fire	VehEqParts			6.04			
							6.04			
10410	Faribault Ace Hardwar	0000		INV	03/19/2026	515592/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42010		Water	Supplies			50.37			
							50.37			
10410	Faribault Ace Hardwar	0000		INV	03/20/2026	515631/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Engineer 42010		Engineer	Supplies			5.08			
							5.08			
						CHECK TOTAL	713.38			
10752	Faribault Community F	0000		EFT	02/09/2026	20261				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44383		Council	DonCvcOrg			4,687.00			
							4,687.00			
						CHECK TOTAL	4,687.00			
10075	Faribault Fleet Suppl	0000		EFT	03/07/2026	075849				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts			4.76			
							4.76			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl			0000		EFT	03/08/2026	075872			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010			P&Tmaint	Supplies			66.98		
									66.98		
10075	Faribault Fleet Suppl			0000		EFT	03/08/2026	075882			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Airport	42230			Airport	Bldg Supp			14.99		
									14.99		
10075	Faribault Fleet Suppl			0000		EFT	03/11/2026	075922			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42410			P&Tmaint	MinorEquip			42.99		
									42.99		
10075	Faribault Fleet Suppl			0000		EFT	03/11/2026	075925			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint	42120			StrMaint	Motor Fuel			45.10		
									45.10		
10075	Faribault Fleet Suppl			0000		EFT	03/11/2026	075926			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42010			Water	Supplies			7.59		
									7.59		
10075	Faribault Fleet Suppl			0000		EFT	03/12/2026	075973			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 SwrColl	42010			Sewer Coll	Supplies			87.97		
									87.97		
10075	Faribault Fleet Suppl			0000		EFT	03/12/2026	075978			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire	42010			Fire	Supplies			8.99		
									8.99		
10075	Faribault Fleet Suppl			0000		EFT	03/12/2026	075991			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 StrSign	42010			Sign Sig	Supplies			15.18		
									15.18		
10075	Faribault Fleet Suppl			0000		EFT	03/14/2026	076033			
	ACCOUNT DETAIL							LINE AMOUNT			
	1 SwrColl	42410			Sewer Coll	MinorEquip			139.99		
									139.99		

City of Faribault



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Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl		0000		EFT	03/14/2026	076045			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			15.18		
								15.18		
10075	Faribault Fleet Suppl		0000		EFT	03/19/2026	076153			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			75.98		
								75.98		
							CHECK TOTAL	525.70		
10754	Faribault Foundation		0000		INV	02/09/2026	20261			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council	44383		Council	DonCvcOrg			50,000.00		
								50,000.00		
							CHECK TOTAL	50,000.00		
10757	Faribault Post Office		0000		INV	03/14/2026	021226 On Target			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm	43220		Storm Wtr	Postage			1,439.55		
	2 SwrRecl	43220		SewerReclm	Postage			1,439.55		
	3 Water	43220		Water	Postage			1,439.56		
								4,318.66		
							CHECK TOTAL	4,318.66		
11072	Ferguson US Holdings		0000		INV	03/07/2026	2394392			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire Fac	42230		Fire Fac	Bldg Supp			255.66		
								255.66		
							CHECK TOTAL	255.66		
10039	Francis Animal & Pest		0000		INV	03/07/2026	87148			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac	44010		Pol Fac	Bldg Maint			135.00		
								135.00		
							CHECK TOTAL	135.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11127	Genuine Parts Company	0001		EFT	03/08/2026	029987			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42210		Police	VehEqParts		17.45			
							17.45		
11127	Genuine Parts Company	0001		EFT	03/11/2026	030213			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42120		Fire	Motor Fuel		32.16			
							32.16		
11127	Genuine Parts Company	0001		EFT	03/13/2026	030351			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		67.57			
							67.57		
						CHECK TOTAL	117.18		
10433	GFOA	0000		INV	03/11/2026	3204978			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fin 43140		Finance	Train&Ed		385.00			
							385.00		
						CHECK TOTAL	385.00		
10777	Glenn's Service LLC	0000		INV	03/13/2026	70586			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 44020		Police	VehicleR&M		30.00			
							30.00		
						CHECK TOTAL	30.00		
10780	Glynn Bryan	0000		EFT	02/14/2026	011526 BG			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 43310		Sewer Coll	Travel Exp		66.00			
							66.00		
						CHECK TOTAL	66.00		
10438	Gopher State One Call	0000		EFT	03/02/2026	6010394			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 43090		Water	ProfSrv		36.92			
	2 Storm 43090		Storm Wtr	ProfSrv		36.92			
	3 SwrRecl 43090		SewerReclm	ProfSrv		36.91			
							110.75		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	110.75		
10439	Grainger Inc	0000		EFT	03/12/2026	9802216847			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42010		SewerReclm	Supplies		50.94			
							50.94		
10439	Grainger Inc	0000		EFT	03/14/2026	9805740454			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42410		Fire	MinorEquip		149.34			
							149.34		
10439	Grainger Inc	0000		EFT	03/19/2026	9810086836			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42420		Water	SafetyS&E		164.88			
							164.88		
						CHECK TOTAL	365.16		
10447	Harry Brown's LLC	0003		EFT	03/14/2026	021226			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 44020		Police	VehicleR&M		900.00			
							900.00		
						CHECK TOTAL	900.00		
10449	Hawkins Inc	0000		EFT	02/26/2026	7319873			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Fac 42160		CC Fac	Chem&Prod		1,143.89			
							1,143.89		
10449	Hawkins Inc	0000		EFT	03/07/2026	7326839			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 42160		Water	Chem&Prod		5,137.84			
							5,137.84		
10449	Hawkins Inc	0000		EFT	03/13/2026	7330959			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		9,952.70			
							9,952.70		
						CHECK TOTAL	16,234.43		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10983	Heselton Construction			0000		INV	03/02/2026	29714			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	44030		Water	P/I R&M			1,650.00		
									1,650.00		
10983	Heselton Construction			0000		INV	03/02/2026	29715			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	44030		Water	P/I R&M			1,950.00		
									1,950.00		
10983	Heselton Construction			0000		INV	03/15/2026	29720			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Water	44030		Water	P/I R&M			1,500.00		
									1,500.00		
								CHECK TOTAL	5,100.00		
10454	Hillyard - Inc			0001		INV	03/11/2026	90022442			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CC Fac	42230		CC Fac	Bldg Supp			11.88		
									11.88		
10454	Hillyard - Inc			0001		INV	03/11/2026	90023559			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	CH Fac	42230		CH Maint	Bldg Supp			464.75		
									464.75		
								CHECK TOTAL	476.63		
11277	Hirshfield's Inc			0000		EFT	03/07/2026	55000203			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrSign	42010		Sign Sig	Supplies			753.52		
									753.52		
								CHECK TOTAL	753.52		
10262	Houston Engineering I			0000		INV	03/13/2026	80541			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Storm	43095		Storm Wtr	SoftwrSupp			1,500.00		
									1,500.00		
								CHECK TOTAL	1,500.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10229	ICON LLC	0000		EFT	03/08/2026	2023-08 Pay Req 9				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 45300		Sewer Coll	Impr Other		134,134.56				
							134,134.56			
						CHECK TOTAL	134,134.56			
11253	Ingram Library Servic	0001		EFT	02/27/2026	94023603				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		566.76				
							566.76			
11253	Ingram Library Servic	0001		EFT	02/27/2026	94023604				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		488.30				
							488.30			
11253	Ingram Library Servic	0001		EFT	02/27/2026	94023605				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		214.86				
							214.86			
11253	Ingram Library Servic	0001		EFT	02/27/2026	94038874				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		196.66				
							196.66			
11253	Ingram Library Servic	0001		EFT	02/27/2026	94038875				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		52.27				
							52.27			
11253	Ingram Library Servic	0001		EFT	02/25/2026	93970489				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		59.58				
							59.58			
11253	Ingram Library Servic	0001		EFT	02/28/2026	94056677				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		25.24				
							25.24			
11253	Ingram Library Servic	0001		EFT	02/28/2026	94056676				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		102.51				
							102.51			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11253	Ingram Library Servic		0001		EFT	02/28/2026	94056675			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			628.73		
								628.73		
11253	Ingram Library Servic		0001		EFT	03/11/2026	94342787			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			48.95		
								48.95		
11253	Ingram Library Servic		0001		EFT	03/11/2026	94328631			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			42.60		
								42.60		
11253	Ingram Library Servic		0001		EFT	03/08/2026	94290906			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			42.60		
								42.60		
11253	Ingram Library Servic		0001		EFT	03/08/2026	94290905			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			242.11		
								242.11		
11253	Ingram Library Servic		0001		EFT	03/08/2026	94290907			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			25.80		
								25.80		
11253	Ingram Library Servic		0001		EFT	03/06/2026	94218400			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			75.06		
								75.06		
11253	Ingram Library Servic		0001		EFT	03/05/2026	94183705			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			161.25		
								161.25		
							CHECK TOTAL	2,973.28		
10472	Innovative Office Sol		0000		EFT	03/05/2026	IN5046339			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42010			Police	Supplies			15.56		
								15.56		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10472	Innovative Office Sol	0000		EFT	03/11/2026	IN5050308				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CEDAdmin 42010		CED Admin	Supplies		7.56				
							7.56			
10472	Innovative Office Sol	0000		EFT	03/11/2026	IN5051366				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		2.93				
	2 CC Fac 42230		CC Fac	Bldg Supp		65.40				
							68.33			
10472	Innovative Office Sol	0000		EFT	03/11/2026	IN5050575				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		476.92				
							476.92			
10472	Innovative Office Sol	0000		EFT	03/21/2026	IN5059962				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 42010		Finance	Supplies		23.68				
							23.68			
						CHECK TOTAL	592.05			
10473	Insty-Prints	0000		EFT	02/27/2026	168621				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Planning 42010		P & Z	Supplies		71.90				
	2 Planning 42010		P & Z	Supplies		1.00				
							72.90			
10473	Insty-Prints	0000		EFT	03/14/2026	168821				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42010		SewerReclm	Supplies		114.50				
	2 Water 42010		Water	Supplies		57.25				
							171.75			
						CHECK TOTAL	244.65			
10654	Jayanti LLC	0000		INV	03/04/2026	1ZK10R470306438415				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43220		Police	Postage		16.14				
							16.14			
						CHECK TOTAL	16.14			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10060	JJD Companies LLC	0000		EFT	03/04/2026	26-117					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrSnow 44160		Snow Ice	Rents		3,600.00					
							3,600.00				
						CHECK TOTAL	3,600.00				
10478	John Henry Foster MN	0002		EFT	03/04/2026	10808861-01					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 44040		SewerReclm	MachEqRpr		1,946.10					
							1,946.10				
						CHECK TOTAL	1,946.10				
11189	John Wunderlich	0000		EFT	03/02/2026	013126 JW					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		57.00					
							57.00				
						CHECK TOTAL	57.00				
11221	Joyce Prahm	0000		EFT	03/07/2026	020526 JP					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fin 43140		Finance	Train&Ed		63.80					
							63.80				
						CHECK TOTAL	63.80				
11132	Kibble Equipment LLC	0000		INV	03/07/2026	1590597					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42410		P&Tmaint	MinorEquip		2,000.00					
							2,000.00				
						CHECK TOTAL	2,000.00				
10482	Kline Distributing LL	0000		EFT	03/14/2026	37636					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Youth 42010 25901		Youth	Supplies		48.77					
	2 Youth 42500		Youth	OutrchEnga		198.76					
							247.53				
						CHECK TOTAL	247.53				

City of Faribault



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CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10486	KRIS Engineering Inc	0000		EFT	03/07/2026	42414				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		492.06				
							492.06			
						CHECK TOTAL	492.06			
10187	Kriss Premium Product	0000		EFT	03/07/2026	199176				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Wshngtn 44010		Wshngtn	Bldg Maint		387.63				
							387.63			
						CHECK TOTAL	387.63			
10488	LaCanne's Marine Inc	0000		INV	02/13/2026	208689				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42120		SewerReclm	Motor Fuel		107.96				
							107.96			
						CHECK TOTAL	107.96			
11105	Language Testing Inte	0000		INV	03/11/2026	L106324-IN				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43060		Police	CntrctLabr		124.00				
							124.00			
						CHECK TOTAL	124.00			
11092	Larson, Tony	0000		EFT	03/12/2026	021023 TL				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43310		Police	Travel Exp		95.00				
							95.00			
						CHECK TOTAL	95.00			
10099	Loffler Companies Inc	0000		INV	03/04/2026	5257042				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 44160		Water	Rents		44.77				
							44.77			
10099	Loffler Companies Inc	0000		INV	03/04/2026	5257040				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 44160		CH Maint	Rents		50.38				
							50.38			

Report generated: 02/20/2026 08:42:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10099	Loffler Companies Inc		0000		INV	03/04/2026	5257041			
ACCOUNT DETAIL							LINE AMOUNT			
	1 Police	44160		Police	Rents			106.87		
	2 Fire	44160		Fire	Rents			15.53		
								122.40		
CHECK TOTAL								217.55		
10830	Lube-Tech Reliable PI		0000		INV	03/20/2026	4074940			
ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint	42120		StrMaint	Motor Fuel			611.09		
	2 EqMaint	42120		EqMaint	Motor Fuel			152.77		
	3 Water	42120		Water	Motor Fuel			229.16		
	4 SwrColl	42120		Sewer Coll	Motor Fuel			229.16		
	5 Parks	42120		P&Tmaint	Motor Fuel			305.55		
								1,527.73		
10830	Lube-Tech Reliable PI		0000		INV	03/20/2026	4075125			
ACCOUNT DETAIL							LINE AMOUNT			
	1 StrMaint	42120		StrMaint	Motor Fuel			721.24		
	2 EqMaint	42120		EqMaint	Motor Fuel			180.31		
	3 Water	42120		Water	Motor Fuel			270.47		
	4 SwrColl	42120		Sewer Coll	Motor Fuel			270.47		
	5 Parks	42120		P&Tmaint	Motor Fuel			360.62		
								1,803.11		
CHECK TOTAL								3,330.84		
10503	Madison National Life		0000		EFT	03/01/2026	1753441			
ACCOUNT DETAIL							LINE AMOUNT			
	1 Treasury	21711		Treasury	LTDPay			249.30		
								249.30		
CHECK TOTAL								249.30		
10508	Menards		0000		INV	03/12/2026	95432			
ACCOUNT DETAIL							LINE AMOUNT			
	1 Water	42010		Water	Supplies			111.75		
								111.75		
10508	Menards		0000		INV	03/12/2026	95431			
ACCOUNT DETAIL							LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			105.18		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10508	Menards		0000		INV	03/13/2026	95493	105.18		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Engineer 42010		Engineer	Supplies			43.44		
								43.44		
							CHECK TOTAL	260.37		
10543	Midwest Tape LLC		0000		EFT	02/28/2026	508374690			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 42192		Library	Audio Vis			410.90		
								410.90		
10543	Midwest Tape LLC		0000		EFT	02/28/2026	508374692			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 42192		Library	Audio Vis			22.49		
								22.49		
10543	Midwest Tape LLC		0000		EFT	03/08/2026	508407815			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 42192		Library	Audio Vis			23.24		
								23.24		
10543	Midwest Tape LLC		0000		EFT	03/08/2026	508407814			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 42192		Library	Audio Vis			51.73		
								51.73		
10543	Midwest Tape LLC		0000		EFT	03/08/2026	508407812			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 42192		Library	Audio Vis			86.97		
								86.97		
							CHECK TOTAL	595.33		
10530	Minnesota Department		0001		INV	03/02/2026	ABR0370565X			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 44390		Police	Taxes Lics			50.00		
								50.00		
							CHECK TOTAL	50.00		
10530	State of Minnesota BC		0011		INV	02/22/2026	44725			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43140		Police	Train&Ed			300.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10530	State of Minnesota BC		0011		INV	02/28/2026	44832	300.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43140		Police	Train&Ed				300.00		
								300.00		
10530	State of Minnesota BC		0011		INV	03/07/2026	44933			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43140		Police	Train&Ed				300.00		
								300.00		
10530	State of Minnesota BC		0011		INV	03/07/2026	44932			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43140		Police	Train&Ed				300.00		
								300.00		
10530	State of Minnesota BC		0011		INV	03/07/2026	44932 2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43140		Police	Train&Ed				300.00		
								300.00		
							CHECK TOTAL	1,500.00		
10530	Office of MNIT Servic		0012		INV	03/14/2026	W26010495			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43090		Police	ProfSrv				222.68		
								222.68		
							CHECK TOTAL	222.68		
10530	Dept. of Public Healt		0015		INV	03/31/2026	1660002 1/1-3/31/26			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 601 20800		Water	DueToGovt				29,161.52		
								29,161.52		
							CHECK TOTAL	29,161.52		
10530	Minnesota Department		0017		INV	03/07/2026	FBL-16184-18232 2026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Aquatic 44390		AquaticCtr	Taxes Lics				1,240.00		
								1,240.00		
							CHECK TOTAL	1,240.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10523	Minnesota Valley Test	0000		EFT	03/06/2026	1343907			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		372.20			
							372.20		
10523	Minnesota Valley Test	0000		EFT	03/06/2026	1343937			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		328.80			
							328.80		
10523	Minnesota Valley Test	0000		EFT	03/07/2026	1344043			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		242.00			
							242.00		
10523	Minnesota Valley Test	0000		EFT	03/13/2026	1344761			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		545.80			
							545.80		
10523	Minnesota Valley Test	0000		EFT	03/14/2026	1344908			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		242.00			
							242.00		
10523	Minnesota Valley Test	0000		EFT	03/15/2026	1345047			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		242.00			
							242.00		
							1,972.80		
	CHECK TOTAL								
10148	MNIAAI	0000		INV	12/31/2025	2693			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 44330		Fire	DuesSubscr		50.00			
							50.00		
							50.00		
10525	MTI Distributing Inc	0000		EFT	03/05/2026	1506431-00			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts		873.15			
							873.15		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10525	MTI Distributing Inc		0000		EFT	03/05/2026	1506731-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44020			P&Tmaint	VehicleR&M			1,349.00		
										1,349.00
10525	MTI Distributing Inc		0000		EFT	03/14/2026	1507560-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts			45.47		
										45.47
							CHECK TOTAL	2,267.62		
11216	Multi Service Technol		0000		EFT	03/08/2026	96804154			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42500			ViaductPrk	OutrchEnga			10.27		
										10.27
11216	Multi Service Technol		0000		EFT	03/12/2026	e3d7de68			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42010			Fire	Supplies			24.84		
										24.84
11216	Multi Service Technol		0000		EFT	03/12/2026	d10ba90a			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 42230			CC Fac	Bldg Supp			32.00		
										32.00
11216	Multi Service Technol		0000		EFT	03/12/2026	e24d7d2c			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult 42500			Adult	OutrchEnga			19.76		
										19.76
11216	Multi Service Technol		0000		EFT	03/12/2026	41456593			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Youth 42010			Youth	Supplies			26.99		
										26.99
11216	Multi Service Technol		0000		EFT	03/13/2026	7a3fc051			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR 42010			HR	Supplies			14.97		
										14.97
							CHECK TOTAL	128.83		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
11268	Navitas Credit Corp	0001		INV	03/01/2026	41522685 Feb 2026					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 IT 43095		IT	SoftwrSupp		973.05					
							973.05				
						CHECK TOTAL	973.05				
10989	NCPERS Group Life Ins	0000		INV	02/20/2026	14094					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Treasury 21710		Treasury	Life Pay		144.00					
							144.00				
						CHECK TOTAL	144.00				
11289	Nick Nagel	0000		EFT	02/14/2026	011526 NN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrColl 43310		Sewer Coll	Travel Exp		66.00					
							66.00				
						CHECK TOTAL	66.00				
11039	Noor, Yahye	0000		EFT	03/08/2026	020625 YN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		57.00					
							57.00				
						CHECK TOTAL	57.00				
11223	O'Reilly Automotive S	0001		EFT	02/28/2026	3300-257749					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42210		SewerReclm	VehEqParts		15.99					
							15.99				
						CHECK TOTAL	15.99				
11284	Olmsted Medical Cente	0001		INV	03/07/2026	1/01/2026-1/31/2026					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43090 25909		Police	ProfSrv		518.00					
							518.00				
						CHECK TOTAL	518.00				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10877	Olympic Fire Protecti	0000		EFT	03/19/2026	10007629				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac 44010		PW Fac	Bldg Maint		574.50				
							574.50			
						CHECK TOTAL	574.50			
10559	On Target A & M Inc	0000		EFT	03/14/2026	1845101				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Storm 43060		Storm Wtr	CntrctLabr		323.18				
	2 SwrRecl 43060		SewerReclm	CntrctLabr		323.18				
	3 Water 43060		Water	CntrctLabr		323.19				
							969.55			
						CHECK TOTAL	969.55			
10975	Petty Cash	0000		INV	03/13/2026	021126 CED				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 10300		General	Chng Fund		50.00				
							50.00			
10975	Petty Cash	0000		INV	03/13/2026	021126 Building Code				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 10300		General	Chng Fund		100.00				
							100.00			
						CHECK TOTAL	150.00			
10568	Plunkett's Pest Contr	0000		EFT	03/07/2026	10374675				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac 44010		PW Fac	Bldg Maint		175.98				
							175.98			
						CHECK TOTAL	175.98			
10569	Thomas Polzin	0000		EFT	03/19/2026	311109				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42010		Water	Supplies		78.75				
							78.75			
10569	Thomas Polzin	0000		EFT	03/19/2026	311108				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Engineer 42010		Engineer	Supplies		75.00				
							75.00			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	153.75				
10571 Powerplan OIB	0000		INV	03/05/2026	P8178001					
					LINE AMOUNT					
1 StrMaint 44040		StrMaint	MachEqRpr			902.43				
					CHECK TOTAL	902.43				
10574 Push Pedal Pull - SLP	0000		INV	01/30/2026	415310					
					LINE AMOUNT					
1 CC Fac 42410		CC Fac	MinorEquip			6,512.83				
					CHECK TOTAL	6,512.83				
10588 Quality Aviation Inc	0000		EFT	02/09/2026	20263					
					LINE AMOUNT					
1 Airport 43070		Airport	Mgmt Srvc			1,487.50				
10588 Quality Aviation Inc	0000		EFT	02/09/2026	20264					
					LINE AMOUNT					
1 Airport 43070		Airport	Mgmt Srvc			2,187.50				
					CHECK TOTAL	2,187.50				
						3,675.00				
10590 Quality Resource Grou	0000		EFT	03/14/2026	IN-167958					
					LINE AMOUNT					
1 Storm 42010		Storm Wtr	Supplies			266.66				
2 SwrRecl 42010		SewerReclm	Supplies			266.67				
3 Water 42010		Water	Supplies			266.67				
					CHECK TOTAL	800.00				
						800.00				
10892 Radiotronics Inc	0000		INV	03/11/2026	298707					
					LINE AMOUNT					
1 Police 43095		Police	SoftwrSupp			168.00				
					CHECK TOTAL	168.00				
						168.00				
					CHECK TOTAL	168.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999997	John Hanson	0000		INV	03/04/2026	020226 JH refund					
ACCOUNT DETAIL						LINE AMOUNT					
1	Airport 44160		Airport	Rents		478.61				478.61	
						CHECK TOTAL	478.61			478.61	
999997	Marco Peralta	0000		INV	03/06/2026	Reissue 181288 MP					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200		Water	AP		39.90				39.90	
						CHECK TOTAL	39.90			39.90	
10594	Big Top Tent Rental,	0000		EFT	03/02/2026	86580					
ACCOUNT DETAIL						LINE AMOUNT					
1	Parks 44160		P&Tmaint	Rents		65.00				65.00	
						CHECK TOTAL	65.00			65.00	
10204	Rice County	0000		INV	03/13/2026	021126					
ACCOUNT DETAIL						LINE AMOUNT					
1	Roberds 44371		Roberds Lk	SwrChrgCol		7,143.71				7,143.71	
						CHECK TOTAL	7,143.71			7,143.71	
10204	Rice County Solid Was	0005		INV	03/08/2026	28495					
ACCOUNT DETAIL						LINE AMOUNT					
1	PrptLiab 44070		Prpty Lib	Reimb Exp		520.18				520.18	
						CHECK TOTAL	520.18			520.18	
10204	Rice County Solid Was	0005		INV	03/08/2026	28496					
ACCOUNT DETAIL						LINE AMOUNT					
1	PrptLiab 44070		Prpty Lib	Reimb Exp		612.35				612.35	
						CHECK TOTAL	612.35			612.35	

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10204	Rice County Solid Was	0005		INV	03/08/2026	28507					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrptLiab 44070		Prpty Lib	Reimb Exp		446.26				446.26	
						CHECK TOTAL	446.26				
10204	Rice County Solid Was	0005		INV	03/08/2026	28508					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrptLiab 44070		Prpty Lib	Reimb Exp		231.80				231.80	
						CHECK TOTAL	231.80				
10204	Rice County Solid Was	0005		INV	03/14/2026	28651					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 43840		CC Fac	RefuseDisp		35.00				35.00	
						CHECK TOTAL	35.00				
11062	Rice County Historica	0000		INV	02/09/2026	20261					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 44383		Council	DonCvcOrg		8,788.50				8,788.50	
						CHECK TOTAL	8,788.50				
10906	Rockmount Research &	0000		INV	03/12/2026	1299966					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42210		P&Tmaint	VehEqParts		557.90				557.90	
10906	Rockmount Research &	0000		INV	03/12/2026	1299965					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 42010		EqMaint	Supplies		944.01				944.01	
						CHECK TOTAL	1,501.91				
10239	Roger Rosen	0000		INV	03/01/2026	CAL3550471					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42190		Library	Books		186.03				186.03	

Report generated: 02/20/2026 08:42:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	186.03		
10909	RTVision Inc		0000		INV	02/01/2026	INV1355			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer 43095			Engineer	SoftwrSupp		5,075.00			
								5,075.00		
							CHECK TOTAL	5,075.00		
10066	Sanco Equipment LLC		0000		EFT	02/20/2026	PS2048852-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts		90.54			
								90.54		
10066	Sanco Equipment LLC		0000		EFT	02/05/2026	PS2048360-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts		58.02			
								58.02		
							CHECK TOTAL	148.56		
10193	Walter D Schirmer		0000		EFT	03/02/2026	1453			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Lib Fac 44010			Lib Fac	Bldg Maint		495.00			
								495.00		
							CHECK TOTAL	495.00		
10612	Selco		0000		EFT	03/04/2026	054051			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 43250			Library	Other Comm		2,198.50			
								2,198.50		
10612	Selco		0000		EFT	03/07/2026	054084			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 44160			Library	Rents		5,500.00			
								5,500.00		
10612	Selco		0000		EFT	03/07/2026	054100			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 43095			Library	SoftwrSupp		1,532.84			
								1,532.84		
							CHECK TOTAL	9,231.34		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11139	Smith, Nicholas		0000		EFT	02/21/2026	012226 NS			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43310		Police	Travel Exp			57.00		
								57.00		
							CHECK TOTAL	57.00		
10930	South Metro SWAT		0001	10	INV	02/27/2026	012826 SWAT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 44330		Police	DuesSubscr			19,030.00		
								19,030.00		
							CHECK TOTAL	19,030.00		
10932	Southern Minnesota In		0000		INV	02/27/2026	0025096			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Council 42500		Council	OutrchEnga			2,500.00		
								2,500.00		
							CHECK TOTAL	2,500.00		
10124	Springbrook Holding C		0000		EFT	01/20/2026	CM-001354			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 44325		Water	BnkFeeChrg			-43.50		
	2	SwrColl 44325		Sewer Coll	BnkFeeChrg			-43.50		
								-87.00		
10124	Springbrook Holding C		0000		EFT	03/02/2026	INV-022991			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 44325		Water	BnkFeeChrg			1,645.00		
	2	SwrRecl 44325		SewerReclm	BnkFeeChrg			1,645.00		
	3	SwrRecl 43095		SewerReclm	SoftwrSupp			187.50		
	4	Water 43095		Water	SoftwrSupp			187.50		
								3,665.00		
							CHECK TOTAL	3,578.00		
10108	Star Sports & Apparel		0000		EFT	03/05/2026	Clover 2026 Feb10			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fin 42180		Finance	Uniforms			150.00		
								150.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10108	Star Sports & Apparel		0000		EFT	03/05/2026	Clover 2026 Feb11			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council	42180		Council	Uniforms			135.00		
								135.00		
10108	Star Sports & Apparel		0000		EFT	03/05/2026	Clover 2026 Feb12			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Planning	42180		P & Z	Uniforms			138.00		
								138.00		
10108	Star Sports & Apparel		0000		EFT	03/20/2026	Clover 2026 Feb34			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer	42180		Engineer	Uniforms			150.00		
								150.00		
10108	Star Sports & Apparel		0000		EFT	03/20/2026	Clover 2026 Feb35			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer	42180		Engineer	Uniforms			132.00		
								132.00		
							CHECK TOTAL	705.00		
10056	Steele Waseca Coop El		0000		EFT	03/12/2026	021726			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport	43810		Airport	Elec Util			1,841.04		
	2 StrLight	43810		StrLight	Elec Util			195.69		
	3 SwrColl	43810		Sewer Coll	Elec Util			195.86		
	4 SwrRecl	43810		SewerReclm	Elec Util			62.28		
	5 Water	43810		Water	Elec Util			895.11		
								3,189.98		
							CHECK TOTAL	3,189.98		
10067	Stonebrooke Engineeri		0000	116	EFT	03/01/2026	R-002162.00 - 4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp	45300		Street Imp	Impr Other			541.25		
								541.25		
							CHECK TOTAL	541.25		
10950	T-Mobile		0000		EFT	02/20/2026	971611668 February26			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	43096		Library	OnLineRes			29.75		
								29.75		

Report generated: 02/20/2026 08:42:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	29.75				
10645 Thomson Reuters - Wes	0000		INV	03/03/2026	853142247					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 43095		Police	SoftwrSupp			429.00				
						429.00				
					CHECK TOTAL	429.00				
10648 Timm's Trucking Inc	0000		EFT	02/27/2026	75687					
ACCOUNT DETAIL					LINE AMOUNT					
1 Water 42240		Water	StMaintMat			1,900.92				
						1,900.92				
10648 Timm's Trucking Inc	0000		EFT	02/28/2026	75690					
ACCOUNT DETAIL					LINE AMOUNT					
1 Water 42240		Water	StMaintMat			2,405.97				
						2,405.97				
					CHECK TOTAL	4,306.89				
10222 Tyler Technologies In	0000		EFT	02/27/2026	045-551741					
ACCOUNT DETAIL					LINE AMOUNT					
1 Storm 43095		Storm Wtr	SoftwrSupp			260.80				
2 SwrRecl 43095		SewerReclm	SoftwrSupp			521.60				
3 Water 43095		Water	SoftwrSupp			521.60				
						1,304.00				
10222 Tyler Technologies In	0000		EFT	03/01/2026	045-552461					
ACCOUNT DETAIL					LINE AMOUNT					
1 Storm 43095		Storm Wtr	SoftwrSupp			521.60				
2 SwrRecl 43095		SewerReclm	SoftwrSupp			1,043.20				
3 Water 43095		Water	SoftwrSupp			1,043.20				
						2,608.00				
10222 Tyler Technologies In	0000		EFT	03/01/2026	045-552172					
ACCOUNT DETAIL					LINE AMOUNT					
1 CP Govt 45700		CP Govt	SBITA			6,000.00				
						6,000.00				
					CHECK TOTAL	9,912.00				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Amber Stanczyk	0000		INV	02/18/2026	867					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		764.18					
							764.18				
						CHECK TOTAL	764.18				
999998	Carol Kosevich	0000		INV	02/09/2026	860					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		15.05					
							15.05				
						CHECK TOTAL	15.05				
999998	Four Seasons Apartmen	0000		INV	02/09/2026	866					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		23,195.05					
							23,195.05				
						CHECK TOTAL	23,195.05				
999998	Jacob King	0000		INV	02/09/2026	863					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		22.08					
							22.08				
						CHECK TOTAL	22.08				
999998	Jose Pena Jr.	0000		INV	02/09/2026	861					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		68.92					
							68.92				
						CHECK TOTAL	68.92				
999998	Kaylajo Kush	0000		INV	02/09/2026	862					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		62.12					
							62.12				
						CHECK TOTAL	62.12				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Laura Sterling	0000		INV	02/09/2026	865					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		26.55					
							26.55				
						CHECK TOTAL	26.55				
999998	Rick Cashin Construct	0000		INV	02/09/2026	859					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		22.67					
							22.67				
						CHECK TOTAL	22.67				
999998	Taylor Carlson	0000		INV	02/09/2026	864					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		21.85					
							21.85				
						CHECK TOTAL	21.85				
10653	Uline	0000		EFT	02/27/2026	203490473					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 43220		Library	Postage		20.24					
							20.24				
10653	Uline	0000		EFT	02/26/2026	203414712					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42010		Library	Supplies		731.63					
							731.63				
						CHECK TOTAL	751.87				
10652	Universal Truck Equip	0000	13	INV	03/06/2026	67341					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CP PW 45400		CP PW	Mach&Equip		167,531.00					
							167,531.00				
10652	Universal Truck Equip	0000		INV	03/06/2026	67342					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		5,764.00					
							5,764.00				
						CHECK TOTAL	173,295.00				

Report generated: 02/20/2026 08:42:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

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CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10005	Walton's Inc		0001		EFT	03/04/2026	IN255365			
ACCOUNT DETAIL							LINE AMOUNT			
1	SwrRecl	42210		SewerReclm	VehEqParts			999.80		
								999.80		
CHECK TOTAL								999.80		
10662	Waste Management of W		0000		INV	03/04/2026	9446021-2282-1			
ACCOUNT DETAIL							LINE AMOUNT			
1	Parks	43840		P&Tmaint	RefuseDisp			436.08		
								436.08		
10662	Waste Management of W		0000		INV	03/04/2026	16-05581-73007			
ACCOUNT DETAIL							LINE AMOUNT			
1	Airport	43840		Airport	RefuseDisp			135.41		
2	Aquatic	43840		AquaticCtr	RefuseDisp			552.58		
3	CC Fac	43840		CC Fac	RefuseDisp			282.47		
4	CH Fac	43840		CH Maint	RefuseDisp			132.69		
5	Fire Fac	43840		Fire Fac	RefuseDisp			123.91		
6	Lib Fac	43840		Lib Fac	RefuseDisp			282.47		
7	Parks	43840		P&Tmaint	RefuseDisp			1,282.91		
8	Pol Fac	43840		Pol Fac	RefuseDisp			129.66		
9	PW Fac	43840		PW Fac	RefuseDisp			1,025.23		
10	Soccer	43840		SoccerComp	RefuseDisp			100.91		
11	Storm	43840		Storm Wtr	RefuseDisp			15.17		
12	SwrColl	43840		Sewer Coll	RefuseDisp			106.70		
13	SwrRecl	43840		SewerReclm	RefuseDisp			1,452.47		
14	Water	43840		Water	RefuseDisp			106.70		
15	Wshngtn	43840		Wshngtn	RefuseDisp			56.64		
16	Viaduct	43840		ViaductPrk	RefuseDisp			207.09		
CHECK TOTAL								5,993.01		
								6,429.09		
10666	Water Conservation Se		0000		EFT	03/12/2026	150579			
ACCOUNT DETAIL							LINE AMOUNT			
1	Water	43060		Water	CntrctLabr			2,203.23		
								2,203.23		
CHECK TOTAL								2,203.23		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11288	Water Heaters Now, In			0000		INV	03/05/2026	7656			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Pol Fac	44010		Pol Fac	Bldg Maint			150.00		
									150.00		
								CHECK TOTAL	150.00		
11257	Winter Services, LLC			0001		INV	03/12/2026	INV201367			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrSnow	42160		Snow Ice	Chem&Prod			14,179.63		
									14,179.63		
11257	Winter Services, LLC			0001		INV	03/15/2026	INV202906			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrSnow	42160		Snow Ice	Chem&Prod			11,984.37		
									11,984.37		
								CHECK TOTAL	26,164.00		
10249	WSB & Associates Inc			0000	78	EFT	03/14/2026	R-030810-000 - 7			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Storm	45300		Storm Wtr	Impr Other			1,896.25		
									1,896.25		
10249	WSB & Associates Inc			0000	178	EFT	03/20/2026	R-031738-000 - 3			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrImp	45300		Street Imp	Impr Other			612.50		
									612.50		
								CHECK TOTAL	2,508.75		
10973	Xcel Energy			0000		INV	03/11/2026	964878596			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrLight	43810		StrLight	Elec Util			21.30		
									21.30		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy		0000		INV	03/15/2026	965296303			
ACCOUNT DETAIL							LINE AMOUNT			
1	Airport	43830		Airport	Gas Util			2,371.95		
2	Aquatic	43810		AquaticCtr	Elec Util			328.62		
3	Aquatic	43830		AquaticCtr	Gas Util			222.64		
8	EmrgMgmt	43810		EmrgMgmt	Elec Util			78.60		
13	Parks	43810		P&Tmaint	Elec Util			1,422.61		
14	Parks	43830		P&Tmaint	Gas Util			337.39		
15	Pol Fac	43810		Pol Fac	Elec Util			330.91		
16	Pol Fac	43830		Pol Fac	Gas Util			1,404.83		
17	PW Fac	43830		PW Fac	Gas Util			5,650.57		
19	Storm	43810		Storm Wtr	Elec Util			49.29		
20	Storm	43830		Storm Wtr	Gas Util			83.62		
21	StrLight	43810		StrLight	Elec Util			452.44		
22	StrSign	43810		Sign Sig	Elec Util			294.49		
23	SwrColl	43810		Sewer Coll	Elec Util			504.82		
24	SwrColl	43830		Sewer Coll	Gas Util			676.18		
25	SwrRecl	43810		SewerReclm	Elec Util			30.63		
27	Water	43810		Water	Elec Util			26,894.64		
28	Water	43830		Water	Gas Util			2,044.35		
29	PW Fac	43810		PW Fac	Elec Util			3,331.02		
								46,509.60		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy		0000		INV	03/20/2026	965726472			
ACCOUNT DETAIL							LINE AMOUNT			
4	CC Fac	43810		CC Fac	Elec Util			5,720.53		
5	CC Fac	43830		CC Fac	Gas Util			4,886.78		
6	CH Fac	43810		CH Maint	Elec Util			1,825.36		
7	CH Fac	43830		CH Maint	Gas Util			1,859.04		
8	EmrgMgmt	43810		EmrgMgmt	Elec Util			22.00		
9	Fire Fac	43810		Fire Fac	Elec Util			272.57		
10	Fire Fac	43830		Fire Fac	Gas Util			58.10		
11	Lib Fac	43810		Lib Fac	Elec Util			759.98		
12	Lib Fac	43830		Lib Fac	Gas Util			7,105.52		
13	Parks	43810		P&Tmaint	Elec Util			972.75		
14	Parks	43830		P&Tmaint	Gas Util			175.03		
15	Pol Fac	43810		Pol Fac	Elec Util			3,553.67		
16	Pol Fac	43830		Pol Fac	Gas Util			3,541.46		
18	Soccer	43810		SoccerComp	Elec Util			201.00		
21	StrLight	43810		StrLight	Elec Util			792.28		
22	StrSign	43810		Sign Sig	Elec Util			346.68		
23	SwrColl	43810		Sewer Coll	Elec Util			286.78		
25	SwrRecl	43810		SewerReclm	Elec Util			14,566.66		
26	SwrRecl	43830		SewerReclm	Gas Util			14,813.22		
27	Water	43810		Water	Elec Util			1,160.02		
29	Wshngtn	43810		Wshngtn	Elec Util			182.76		
30	Wshngtn	43830		Wshngtn	Gas Util			2,807.81		
								65,910.00		
CHECK TOTAL								112,440.90		
10673	Ziegler Inc		0000		EFT	03/05/2026	SI000756116			
ACCOUNT DETAIL							LINE AMOUNT			
1	StrMaint	44040		StrMaint	MachEqRpr			1,635.35		
								1,635.35		
10673	Ziegler Inc		0000		EFT	03/09/2026	IN002287019			
ACCOUNT DETAIL							LINE AMOUNT			
1	StrMaint	42210		StrMaint	VehEqParts			339.13		
								339.13		
10673	Ziegler Inc		0000		EFT	03/01/2026	SI000755115			
ACCOUNT DETAIL							LINE AMOUNT			
1	SwrRecl	44040		SewerReclm	MachEqRpr			1,057.19		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022526FF 02/25/2026
DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury		10100	Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								1,057.19		
							CHECK TOTAL	3,031.67		
337	INVOICES			WARRANT TOTAL			983,223.43	983,223.43		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 022426FF 02/25/2026

DUE DATE: 02/25/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11224	Jackson & Associates		0000	131	INV	03/22/2026	7765			
ACCOUNT DETAIL							LINE AMOUNT			
1	Lib Fac	44010	Lib Fac	Bldg Maint			19,865.00			
								19,865.00		
							CHECK TOTAL	19,865.00		
1	INVOICES					WARRANT TOTAL	19,865.00	19,865.00		



February 24, 2026

Minnesota Department of Employment and Economic Development (DEED)
Attn: Rural Child Care Economic Development Program

Dear Review Committee,

I am writing on behalf of myself and the City Council to express strong support for Faribault Cares' application to the DEED Rural Child Care Economic Development Grant Program. Faribault Cares, in partnership with Healthy Community Initiatives, are previous grant recipients and have demonstrated the ability to successfully implement programs under this grant program. The organizations collaborated to strengthen local childcare capacity, support providers, and build sustainable systems that directly benefit families and employers in our region. Their work was done responsibly and with a measurable community impact.

Although childcare capacity has increased and the existing childcare infrastructure strengthened, a significant childcare gap remains in Faribault, with hundreds of spots still needed to meet demand. Access to affordable, high-quality childcare continues to be one of the most pressing barriers facing working families and local businesses in Faribault, where the median household income is about two-thirds of the statewide figure. Employers across multiple sectors report that workforce recruitment and retention are directly affected by the availability of reliable childcare. Without it, parents are unable to fully participate in the workforce, limiting economic growth and stability for the entire region. Investments in childcare support our local employers and enable workforce participation, which is a factor to increasing median household income and prosperity across the community.

Faribault Cares has proven itself to be a trusted convener, bringing together public, private, and nonprofit partners to address complex challenges with practical, community-driven solutions. Additional funding will allow this collaborative effort to expand its impact, support providers, and continue building a childcare system that meets the needs of today's workforce and tomorrow's economy. For these reasons, the City of Faribault strongly support this application, and we encourage DEED to continue investing in this important work in Faribault and the surrounding rural communities.

Thank you for your consideration and for your commitment to strengthening rural Minnesota.

Sincerely,

Thomas J. Spooner
Mayor



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: February 24, 2026
SUBJECT: Approve Council Appointment to the Main Street Committee

Background:

At the January 27, 2026, Special City Council Work Session the Council recommended that Royal Ross be appointed to the Main Street Committee due to the resignation of Councilor Adama Doumbouya.

Recommendation:

Approve appointment of Royal Ross to Main Street Committee.

Attachments:

1. Board-Commission Appointments - 2026 Working Document

2026 CITY COUNCIL COMMITTEES – Working Copy

JOINT COMMITTEE (Work Session) (7)

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

Members: Mayor and all City Councilmembers

ANNEXATION COMMITTEE (3)

Meets as needed.

Members: Mayor Spooner, Councilmembers Ross and van Sluis

Staff Liaison: City Administrator & CED Director

AD HOC

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

2026 COUNCIL APPOINTMENTS AND REPRESENTATIVES – Working Copy

Vice Mayor

Councilmember Barnes

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

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

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

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

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

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

aviation activities affecting the community.

AIRPORT ADVISORY BOARD

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

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

CHARTER COMMISSION

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

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

ECONOMIC DEVELOPMENT AUTHORITY

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

*Appointed to partial term to fill vacancy due to resignation

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

ENVIRONMENTAL COMMISSION

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

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

HERITAGE PRESERVATION COMMISSION

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

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

HOUSING AND REDEVELOPMENT AUTHORITY

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

*Appointed to partial term to fill vacancy due to resignation

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

ICE ARENA BOARD (CITY REPS)

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

LIBRARY ADVISORY BOARD – Ch. 13, Art. II, City Code of Ordinances, MN Statute 134.09; This Board advises the Council and the City

Administrator regarding the maintenance and operation of Buckham Memorial Library. The Council appoints six (6) members to the board, who must be residents of the city, or a township in the legal service area within Rice County. The Rice County Board may appoint one additional (seventh) member, or the Council may appoint a student from a city high school to a 1-year term as the seventh member of the board.

LIBRARY ADVISORY BOARD

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

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

PARK & RECREATION ADVISORY BOARD

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

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

PLANNING COMMISSION

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

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

TREE BOARD

1. Ed Bastyr	12/23/2008
2. Pat Rice	12/23/2008
3. Pauline Schreiber	12/23/2008
4. Sally Kramer (Park/Rec Brd rep)	3/12/2019
5. Wendy Eckert	1/14/2020

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

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

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



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-052 Approve Low-Potency Hemp Product Registrations

Background:

The City has received registrations for the retail sale of Low-Potency Hemp products from the following businesses:

- 10000 Drops Craft Distillers, LLC - 28 NE 4th Street
- Froggy Bottoms dba Corks and Pints - 22 NE 4th Street
- BAPAKRUPA MNV2 LLC dba Southside Liquor & Tobacco - 401 10th Street SW

In addition to receiving their license from the Office of Cannabis Management, Low-Potency Hemp retailers who will conduct retail sales of Low-Potency Hemp products must apply for and obtain local retail registration directly from their local government.

Until December 31, 2025, the City did not require registration of Low-Potency Hemp Edible products. This is now a requirement under Minnesota Statutes, chapter 342. It should be noted that local governments may not limit the number of local retail registrations issued for Low-Potency Hemp businesses.

Recommendation:

Approve Resolution 2026-052

Attachments:

1. Resolution 2026-052 Approve Low Potency Hemp Products Registration

CITY OF FARIBAULT

RESOLUTION #2026-052

APPROVE LOW-POTENCY HEMP PRODUCT REGISTRATIONS

WHEREAS, 10000 Drops Craft Distillers, LLC - 28 NE 4th Street, Froggy Bottoms dba Corks and Pints - 22 NE 4th Street and BAPAKRUPA MNV2 LLC dba Southside Liquor & Tobacco - 401 10th Street SW, have submitted applications for the registration of Low-Potency Hemp Products at their locations.

WHEREAS, the above-mentioned businesses meet all requirements set forth by the City of Faribault City Code of Ordinances.

WHEREAS, the State of Minnesota Office of Cannabis Management has provided 10000 Drops Craft Distillers, LLC, Froggy Bottoms dba Corks and Pints and BAPAKRUPA MNV2 LLC dba Southside Liquor & Tobacco have been Minnesota Cannabis Business License Numbers.

NOW, THEREFORE BE IT RESOLVED, 10000 Drops Craft Distillers, LLC, Froggy Bottoms dba Corks and Pints and BAPAKRUPA MNV2 LLC dba Southside Liquor & Tobacco, shall be issued Low-Potency Hemp Edibles Registrations within the City of Faribault.

Date Adopted: February 24, 2026.

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-055 Approve Income Contract No. 281377 with State of Minnesota for Firewood Processing at the Water Reclamation Facility Compost Site

Background:

Historically, wood waste at the Water Reclamation Facility (WRF) Compost Site has been chipped and hauled away free of charge to the City. However, the past 5 years have seen this process go from free of charge to \$50-75K to have this wood waste removed.

To keep costs down and help keep the compost site free of charge to users, WRF staff began separating brush from larger pieces of wood (logs) and open burning of the brush in 2025. The logs have been offered free for individuals to take as long as they load themselves, but very little has been taken thus far.

WRF staff reached out to the State of Minnesota Department of Corrections (MNDOC) about having their work crews cut and split the logs. The MNDOC work crews have their own equipment for wood processing, and charge \$65 per hour regular time/\$85 per hour overtime for an up to 10-person crew and crew leader. The working theory is that if the wood is cut and split, ready to use, it will be more appealing and be removed more readily from the compost site.

The contract has been reviewed by the City Attorney and is recommended for approval.

Recommendation:

Approve Resolution 2026-055

Attachments:

1. Resolution 2026-055
2. MN DOC Work Contract Final

HONESTY • RESPECT • DEDICATED • VISIONARY • ACCOUNTABILITY

CITY OF FARIBAULT

RESOLUTION #2026-055

APPROVE INCOME CONTRACT NO. 281377 WITH STATE OF MINNESOTA FOR FIREWOOD PROCESSING AT THE WATER RECLAMATION FACILITY COMPOST SITE

WHEREAS, the City operates and maintains a compost site at the WRF for disposal of yard and wood waste; and

WHEREAS, in the past 5 years there has been a significant increase in the cost of removing this wood waste; and

WHEREAS, WRF Staff theorizes that if the larger wood waste was processed into usable firewood it would readily be removed by the public; and

WHEREAS, WRF Staff has obtained an Income Contract from the Minnesota Department of Corrections for firewood processing.

NOW, THEREFORE BE IT RESOLVED, that the State of Minnesota Income Contract No. 281377 is approved.

ALSO BE IT RESOLVED, the Mayor and City Administrator are authorized to execute this contract on behalf of the City of Faribault.

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



State of Minnesota

Income Contract

SWIFT Contract No.: 281377

This contract is between the State of Minnesota, acting through its Commissioner of Corrections, Institution Community Work Crew, 1450 Energy Park Drive, St. Paul, Minnesota 55108 ("State"), and the City of Faribault, 214 14th Street Northeast, Faribault, MN 550021 ("Purchaser"). State and Purchaser may be referred to jointly as "Parties."

Recitals

1. Under Minn. Stat. §241.278 the State is empowered to enter into income contracts.
2. The Purchaser is in need of an Institution Community Work Crew (ICWC).
3. The State represents that it is duly qualified and agrees to provide the services described in this contract.

Accordingly, the Parties agree as follows:

Contract

1. Term of Contract

- 1.1 **Effective date:** March 1, 2026, or the date the State obtains all required signatures under Minnesota Statutes Section 16C.05, subdivision 2, whichever is later.
- 1.2 **Expiration date:** January 31, 2027, or until all obligations have been satisfactorily fulfilled, whichever occurs first.

2. State's Duties

The State will:

- 2.1 Provide crew leader(s) who will supervise up to ten (10) offender crewmembers per ten (10) hour days of work on dates mutually agreed between parties, including the hour's crew leaders spend for daily preparation and communication.
- 2.2 In coordination with the Purchaser, train each work crew in safety principles and techniques set forth by the Purchaser and applicable federal, state and local agency requirements. Purchaser agrees that the State has the responsibility and authority to refuse selected projects if it considers the projects beyond the skill level of the crewmembers and/or unsafe to perform.
- 2.3 Provide required personal safety equipment and clothing needed for specific work.
- 2.4 Screen projects to ensure that appropriate staff are assigned.

3. Purchaser's Duties

The Purchaser will

- 3.1 Obtain all necessary permits or licenses or special authority for all projects that utilize ICWC labor.
- 3.2 Assign all work and coordinate material purchases and delivery through the ICWC crew leader for projects to be performed by the State.
- 3.3 Hire and manage any subcontractors utilized in the project.
- 3.4 Provide utilities at the work site and set up accounts for the purchase of materials and rental of specialized tools or equipment needed for the work.
- 3.5 Meet with the State as necessary to provide project information needed by the State in the performance of its' duties.

4. Payment

The Purchaser will pay the State for all services performed by the State under this contract as follows:

The Purchaser agrees to pay Eighty-Five dollars and 00/100 (\$85.00) for each overtime hour worked by the ICWC crew, as its share of the cost of providing a crew leader and placing the work crew into service on the ICWC program during the term of this agreement. *If the crew leader or the crew is not on overtime, the rate will be Fifty-Six dollars and 00/100 (\$56.00) for each hour worked.* Payment will be made no later than the 23rd day following the last day of the billing period.

5. Authorized Representative

The State's Authorized Representative is Terry Byrne, District Supervisor or his successor, 1450 Energy Park Drive, St. Paul, Minnesota 55108

The Purchaser's Authorized Representative is Steve McDowell, Wastewater Superintendent or his successor, and the City of Faribault, 214 14th Street Northeast, Faribault, MN 55021. If the Purchaser's Authorized Representative changes at any time during this Contract, the Purchaser must immediately notify the State.

6. Assignment, Amendments, Waiver, and Contract Complete.

- 6.1 Assignment. The Purchaser may neither assign nor transfer any rights or obligations under this Contract without the prior consent of the State and a fully executed assignment agreement, executed and approved by the authorized parties or their successors.
- 6.2 Amendments. Any amendment to this Contract must be in writing and will not be effective until it has been executed and approved by the authorized parties or their successors.
- 6.3 Waiver. If the State fails to enforce any provision of this Contract, that failure does not waive the provision or its right to enforce it.
- 6.4 Contract Complete. This Contract contains all negotiations and agreements between the State and the Purchaser. No other understanding regarding this Contract, whether written or oral, may be used to bind either party.

7. Liability

7.1 Each party agrees that it will be responsible for its own acts and the results thereof.

7.2 The State's liability shall be governed by the provisions of the Minnesota Tort Claims Act, Minn. Stat. §§ 3.736, et seq., and other applicable laws. The Purchaser's liability shall be governed by the provisions of Minn. Stat. 466.04 and other applicable laws. This clause will not be construed to bar any legal remedies the Purchaser may have for the State's failure to fulfill its obligation under this Agreement or that the State may have for the Purchaser's failure to fulfill its obligations under this Agreement.

8. Government Data Practices.

The Purchaser and State must comply with the Minnesota Government Data Practices Act, Minn. Stat. Ch. 13, (or, if the State contracting party is part of the Judicial Branch, with the Rules of Public Access to Records of the Judicial Branch promulgated by the Minnesota Supreme Court as the same may be amended from time to time) as it applies to all data provided by the State under this Contract, and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Purchaser under this Contract. The civil remedies of Minn. Stat. § 13.08 apply to the release of the data governed by the Minnesota Government Practices Act, Minn. Stat. Ch. 13, by either the Purchaser or the State.

If the Purchaser receives a request to release the data referred to in this clause, the Purchaser must immediately notify and consult with the State's Authorized Representative as to how the Purchaser should respond to the request. The Purchaser's response to the request shall comply with applicable law.

9. Publicity and Endorsement.

- 9.1 Publicity. Any publicity regarding the subject matter of this Contract must identify the State as the sponsoring agency and must not be released without prior written approval from the State's Authorized Representative. For purposes of this provision, publicity includes notices, informational pamphlets, press releases, information posted on corporate or other websites, research, reports, signs, and similar public notices prepared by or for the Purchaser individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.
- 9.2 Endorsement. The Purchaser must not claim that the State endorses its products or services.

10. State Audits.

Under Minn. Stat. § 16C.05, subd. 5, the Purchaser's books, records, documents, and accounting procedures and practices relevant to this Contract are subject to examination by the State, the State Auditor, or Legislative Auditor, as appropriate, for a minimum of six years from the expiration or termination of this Contract.

11. Governing Law, Jurisdiction, and Venue.

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

12. Termination.

Either party may cancel this Contract at any time, with or without cause, upon 30 days' written notice to the other party.

13. Insurance.

Coverage for offender crewmembers, including workers' compensation, is provided by the State in accordance with applicable law and Department of Corrections policies. Nothing in this Contract requires the Purchaser to provide workers' compensation coverage or other insurance for offender crewmembers, nor does this Contract expand or limit the statutory liability of either Party.

14. Independent Contractor.

The State, in providing services under this Contract, acts as an independent contractor. Nothing in this Contract is intended to, nor shall it be construed to, create an employer-employee relationship, joint employment, partnership, or joint venture between the Purchaser and the State, the offender crewmembers, or any State employee.

1. Purchaser

Print Name: Jessica Kinser

Signature: _____

Title: _____ Date: _____

2. State Agency

With delegated authority

Print Name: _____

Signature: _____

Title: _____ Date: _____

3. Commissioner of Administration

As delegated to The Office of State Procurement

Print Name: _____

Signature: _____

Title: _____ Date: _____

Admin ID: _____



16A.15-16C.05 Reporting Form
(Based on Minnesota Statutes Sections 16A.15 and 16C.05)

Department of **Corrections**

Division of **ICWC**

SWIFT Contract # **281377**

Vendor Name **City of Faribault**

Select ONE (1) of the following:

- ☒ Professional/Technical Contract – Submit One (1) Fully Executed Copy with the Contract/Amendment when routing to OSP for approval, retain a copy with the contract file, and list it in the quarterly report to OSP.
- ☐ Professional/Technical Delegated – Retain executed copy with the contract file and list it in the quarterly report to OSP.
- ☐ Professional/Technical Annual Plans – Retain executed copy with the contract file and list it in the quarterly report to OSP.
- ☐ Acquisitions (Goods & General Services) – Retain executed copy with the contract file and list it in the quarterly report to OSP.
- ☐ Grants – Retain executed copy with the contract file and list it in the quarterly report to OSP.

I. NO OBLIGATION INCURRED PRIOR TO ENCUMBRANCE OR CONTRACT EXECUTION
(Minn. Stat. §§ 16A.15, subd. 3 and 16C.05, subd. 2)*

I certify that work has not started as of 01/06/26 and **will not begin until this contract is fully executed.**

Person Responsible: Terry Byrne Date: 01/06/26

II. OBLIGATION INCURRED PRIOR TO ENCUMBRANCE (Minn. Stat. § 16A.15, subd. 3)*

Total Contract or Amendment Amount \$ _____ Obligation Date: _____ (when work started)

Nature of Contract/Scope of Work:

Reason why obligation was incurred before contract was encumbered:

What corrective action will be taken to prevent the problem from happening in the future?

(1) Person Responsible (Printed Name and Signature) _____ Date: _____ (3) Agency Head or Formal Delegate _____ Date: _____

(2) Agency Accounting Director Date: _____



III. OBLIGATION INCURRED PRIOR TO CONTRACT EXECUTION (Minn. Stat. § 16C.05, subd. 2)*

Work on this contract started as of _

Nature of Contract/Scope of Work:

Reason why contract was not fully executed prior to begin date:

What corrective action will be taken to prevent the problem from happening in the future?

(1) Person Responsible (Printed Name and Signature)

Date: _

(2) Agency Head or Formal Delegate

Date:



16A.15-16C Memo, page 2

Minnesota Statutes Section 16A.15, subdivision 3 (emphasis added)

Allotment and encumbrance

(a) A payment may not be made without prior obligation. An obligation may not be incurred against any fund, allotment, or appropriation unless the commissioner [of finance] has certified a sufficient unencumbered balance or the accounting system shows sufficient allotment or encumbrance balance in the fund, allotment, or appropriation to meet it. An expenditure or obligation authorized or incurred in violation of this chapter is invalid and ineligible for payment until made valid. A payment made in violation of this chapter is illegal. An employee authorizing or making the payment, or taking part in it, and a person receiving any part of the payment, are jointly and severally liable to the state for the amount paid or received. If an employee knowingly incurs an obligation or authorizes or makes an expenditure in violation of this chapter or takes part in the violation, the violation is just cause for the employee's removal by the appointing authority or by the governor if an appointing authority other than the governor fails to do so. A claim presented against an appropriation without prior allotment or encumbrance may be made valid on investment, review, and approval by the commissioner [of finance], if the services, materials, or supplies to be paid for were actually furnished in good faith without collusion and without intent to defraud.

Minnesota Statutes Section 16C.05, subdivision 2 (emphasis added)

Creation and validity of contracts

- (a) **A contract is not valid and the state is not bound by it and no agency, without the prior written approval of the commissioner granted pursuant to subdivision 2a, may authorize work to begin on it unless:**
- (1) it has first been executed by the head of the agency or a delegate who is a party to the contract;
 - (2) it has been approved by the commissioner [of administration]; and
 - (3) the accounting system shows an encumbrance for the amount of the contract liability.
- (b) the combined contract and amendments must not exceed five years, unless otherwise provided by law. The term of the original contract must not exceed two years unless the commissioner determines that a longer duration is in the best interest of the state.



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-056 Amend the 2026 Adopted Budget for the Replacement of Entryway Signage

Background:

Over the last year, staff has been working with Sakatah Signs on a new design for the replacement of 7 entryway signs at different entrance points in the community. This was intended to be completed in 2025, so a budget was not established in the 2026 budget for the replacement of the signs. The cost estimate for 7 new signs, bracing as needed and design is \$9,100.

The 2026 General Fund budget includes \$60,000 in contingency budgeted as an expense. A budget amendment is proposed to move \$9,100 of this contingency to the Council budget to complete this project.

Recommendation:

Approve Resolution 2026-056

Attachments:

1. Resolution 2026-056 Amend the Budget for Replacement of Entryway Signage

CITY OF FARIBAULT

RESOLUTION #2026-056

AMEND THE 2026 ADOPTED BUDGET FOR THE REPLACEMENT OF ENTRYWAY SIGNAGE

WHEREAS, the City Council of the City of Faribault did formally adopt a 2026 Budget and establish fund appropriations for 2026 on December 9, 2025, on Resolution 2025-332 in accordance with City Charter and State Statutes; and

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

WHEREAS, the Faribault City Council desires to revise the adopted 2026 budget to more accurately depict expected expenditures for the current year.

NOW, THEREFORE BE IT RESOLVED that City staff is hereby directed to revise the 2026 Budget as follows:

Organization	Object	Amount	Purpose
UnalGovt	48100	-\$9,100	Reduce contingency budget for replacement of entryway signs
Council	42430	\$9,100	

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-058 Authorize Payment as Recommended by the Charitable Gambling Board to River Bend Nature Center

Background:

The Charitable Gambling Advisory Board met on February 18, 2026, to review requests for donations. Brad Bourne on behalf of River Bend Nature Center, requested funds to use towards expenses associated with the annual youth summer camp. The Charitable Gambling Board recommended a donation of \$3,000.00.

Recommendation:

Approve Resolution 2026-058

Attachments:

1. Resolution 2026-058 Authorize Payment as Recommended by the Charitable Gambling Board to River Bend Nature Center

CITY OF FARIBAULT

RESOLUTION #2022-058

**AUTHORIZE PAYMENT AS RECOMMENDED BY THE CHARITABLE GAMBLING BOARD
TO RIVER BEND NATURE CENTER**

WHEREAS, the Faribault Charitable Gambling Board reviewed a request for funding from River Bend Nature Center at their February 18, 2026, meeting. The Charitable Gambling Board recommends funding the request in the amount of \$3,000 to use towards expenses related to their annual youth summer camp; and

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

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

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-059 Authorize Payment as Recommended by the Charitable Gambling Board to Faribault Art Center

Background:

The Charitable Gambling Advisory Board met on February 18, 2026, to review requests for donations. Julie Fakler on behalf of the Faribault Art Center, requested \$2,700.00 to use towards expenses associated with an event on September 10, 2026, at Central Park. The event will include a performance by Mixed Precipitation, who will be presenting a Pickup Truck Opera, drawing for all and a wool felting project. The Charitable Gambling Board recommended a donation of \$2,700.00.

Recommendation:

Approve Resolution 2026-059

Attachments:

1. Resolution 2026-059 Authorize Payment as Recommended by the Charitable Gambling Faribault Art Center

CITY OF FARIBAULT

RESOLUTION #2022-059

AUTHORIZE PAYMENT AS RECOMMENDED BY THE CHARITABLE GAMBLING BOARD TO FARIBAULT ART CENTER

WHEREAS, the Faribault Charitable Gambling Board reviewed a request for funding from the Faribault Art Center at their February 18, 2026, meeting. The Charitable Gambling Board recommends funding the request in the amount of \$2,700 to use towards expenses related to a free, community-wide arts celebration on September 10, 2026, at Central Park; and

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

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

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: John Sherwin, Chief of Police
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-060 Accept Donated Equipment from the Rice County Sheriff's Office

Background:

In 2014, the Rice County Sheriff's Office and the Faribault Police Department entered into an informal agreement to jointly utilize a bus as a Command Vehicle for critical incidents and community events. Per the unwritten agreement, the Sheriff's Office would purchase the vehicle and maintain liability insurance, while the Police Department would assume responsibility for routine maintenance. A 2008 Ford bus was subsequently acquired at auction and converted to meet the operational needs of both agencies during major incidents.

In 2025, the Sheriff's Office obtained a separate command vehicle dedicated exclusively to its operations. Recognizing that the Police Department continues to have an operational need for a command vehicle, the Sheriff's Office offered to donate the bus to the Police Department at no cost. Since its purchase, the vehicle has been driven fewer than 10,000 miles. It was recently inspected by city mechanics and determined to be in good mechanical condition suitable for the Department's intended use.

With the City Council's approval, the department wishes to accept the donation from the Sheriff's Office, transfer the title to the city, and insure the vehicle for use in future critical incidents, major investigations, and community events.

Recommendation:

Approve Resolution 2026-60

Attachments:

1. Resolution 2026-60 Accept Donated Equipment from the Rice County Sheriff's Office

CITY OF FARIBAULT

RESOLUTION #2026-60

ACCEPT DONATED EQUIPMENT FROM THE RICE COUNTY SHERIFF'S OFFICE

WHEREAS, the Faribault Police Department strives to provide professional and impartial law enforcement services that meet the highest standards of ethics and law; and

WHEREAS, officers respond to critical incidents, major investigations, and community events where a mobile command vehicle enhances operational coordination and oversight; and

WHEREAS, the Rice County Sheriff's Office wishes to donate a 2008 Ford Bus to be utilized as a command vehicle by the Faribault Police Department;

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the Faribault Police Department to accept the 2008 Ford Bus Command Vehicle from the Rice County Sheriff's Office.

Date Adopted: February 24th, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-061 Approve Special Revenue Fund for Community Improvement Projects

Background:

To support the City's dedication to building a thriving city through investment in community improvement projects, finance staff recommend the creation of a dedicated fund to receive, manage, and disburse grant funds in a clear and accountable way. The creation of this special revenue fund will ensure that grant funding is accounted for separately from the General fund, consistent with sound accounting practices and the requirements of grant-issuing agencies.

In addition to making the financial transactions related to grant funding clearer and simpler, the Special Revenue fund will help make it clear to future grantors that the City has the necessary controls in place to successfully manage grant funds and to be easily held accountable for their use of these dedicated public resources in the manner required by the grantor.

Recommendation:

Approve Resolution 2026-061

Attachments:

1. Resolution 2026-061 Approve Special Revenue Fund for Community Improvement Projects

CITY OF FARIBAULT

RESOLUTION #2026-061

APPROVE SPECIAL REVENUE FUND FOR COMMUNITY IMPROVEMENT PROJECTS

WHEREAS, the City of Faribault is authorized under Minnesota Statute 465.03 to receive, accept, and administer grant funds for purposes that benefit public health, safety, welfare, and quality of life of its residents; and

WHEREAS, the City has applied for and received grants from federal, state, and private sources that benefit the public in these stated ways; and

WHEREAS, proper stewardship and accountability of grant funds requires the establishment of a dedicated fund to track receipts, disbursements, and balances separate from the City's general operating funds.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault establishes a special fund known as the Community Improvement Fund. The Fund shall be maintained by the City Finance Department as a separate and distinct Special Revenue fund within the City's financial accounting system. The Fund is established for the purpose of receiving, holding, and disbursing grant funding awarded to the City by federal, state, regional, and private grant-making entities for eligible community projects.

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Dustin Dienst, Director of Fire & Code Services
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-062 Authorize the Fire Department to Accept Grant from the Hannah Lips Foundation

Background:

The Faribault Fire Department is committed to and expected to provide timely, safe and effective services to the citizens of our response district. Our Firefighters respond to medical emergencies that require specialized training.

In January of this year, we applied for a grant from the Hannah Lips Foundation. We have been notified that we were awarded the grant in the sum of \$2,468.16. This is a non-matching grant which we will utilize to purchase adult and infant CPR training manikins. We will use these new manikins to train our firefighters along with other City employees and other first responder agencies we assist.

Recommendation:

Approve Resolution 2026-062.

Attachments:

1. Resolution 2026-062 Accept Grant from the Hannah Lips Foundation

CITY OF FARIBAULT

RESOLUTION #2026-062

AUTHORIZE THE FARIBAULT FIRE DEPARTMENT TO ACCEPT GRANT FROM THE HANNAH LIPS FOUNDATION

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

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

WHEREAS, the Hannah Lips Foundation offers a grant that is focused on health care and well-being of the community; and

WHEREAS, the Faribault Fire Department applied for and was awarded a grant in the amount of \$2,468.16 for the purchase of CPR training manikins.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the Faribault Fire Department to accept the grant from the Hannah Lips Foundation in the amount of \$2,468.16.

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Dustin Dienst, Director of Fire and Code Services
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-063 Accept Donation to the Fire Department

Background:

Recognizing the Faribault Fire Department's service to the community and the needs of the fire department, an anonymous donor has donated a thermal imager to the Fire Department.

Recommendation:

Accept Resolution 2026-063 Accepting Donation to the Fire Department

Attachments:

1. Resolution 2026-063 Accept Donation to the Fire Department

CITY OF FARIBAULT

RESOLUTION #2026-063

ACCEPT DONATION TO THE FIRE DEPARTMENT

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

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

WHEREAS, an anonymous donor has made a very generous donation in the form of a thermal imager to the fire department.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the Faribault Fire Department to accept the donation of a thermal imager from an anonymous donor.

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Dustin Dienst, Director of Fire and Code Services
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-064 Authorize the Purchase of a Vehicle for Building Codes

Background:

In 2025, the City Council adopted the 2026 CIP Budget that included \$55,000 for a replacement vehicle for the Codes Department. This vehicle will be utilized by inspectors to carry out the duties of their job.

The preferred vehicle is a Ford Explorer. Bid amounts for the base vehicle were received as follows:

Ford Explorer	\$39,539	Bliss Ford
Ford Explorer	\$37,567	Ford of Hibbing (State Bid)

Recommendation:

Authorize the Purchase of a Vehicle for Building Codes

Attachments:

1. Resolution 2026-064 Accept bids for Codes Vehicle

CITY OF FARIBAULT

RESOLUTION #2026-064

AUTHORIZE THE PURCHASE OF A VEHICLE FOR BUILDING CODES

WHEREAS, the City of Faribault has allocated money for the purchase of a vehicle for the Codes Department; and

WHEREAS, the City of Faribault received bids on the desired vehicle; and

WHEREAS, the low bid received was from Ford of Hibbing (which is the dealership with the State Bid); and

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the purchase of a Ford Explorer from Ford of Hibbing for \$37,567.

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-065 Approve the First Amendment to the Purchase and Development Agreement for Lot 1, Block 2, Riverchase Addition

Background:

Hamilton Real Estate Group has requested an amendment to the purchase agreement for the City-owned land next to Riverchase I. The inspection period will end on March 1st without other items to close in the month of March being completed, like the approval process for tax increment financing. This is still a very active project, and both the City and Hamilton Real Estate Group wish to amend the current purchase agreement to amend the Inspection Period to March 31, 2026, and the date to close on the property to no later than April 30, 2026.

Recommendation:

Approve Resolution 2026-065

Attachments:

1. 2026-065 Approve First Amendment to Purchase and Development Agreement for Lot 1, Block 2 Riverchase Addition
2. DOCSOPEN-#1076495-v2-First_Amendment_to_Riverchase_II_Agreement

CITY OF FARIBAULT

RESOLUTION #2026-065

**APPROVE THE FIRST AMENDMENT TO THE PURCHASE AND DEVELOPMENT
AGREEMENT FOR LOT 1, BLOCK 2, RIVERCHASE ADDITION**

WHEREAS, the City of Faribault approved a Purchase and Development Agreement with Hamilton Real Estate Group on Resolution 2025-190; and

WHEREAS, due to the early onset of inclement weather and the tax increment finance process having yet to be completed, Hamilton Real Estate Group has requested an amendment to the Purchase and Development Agreement; and

WHEREAS, the City of Faribault agrees that an amendment to the Agreement is necessary for property transaction to occur;

NOW, THEREFORE BE IT RESOLVED, that the First Amendment to the Purchase and Development Agreement for Lot 1, Block 2, Riverchase Addition is hereby approved.

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

**FIRST AMENDMENT TO THE PURCHASE
AND DEVELOPMENT AGREEMENT FOR
LOT 1, BLOCK 2, RIVERCHASE ADDITION**

THIS FIRST AMENDMENT TO THE PURCHASE AND DEVELOPMENT AGREEMENT (the "First Amendment") dated August 26, 2025, by and between the City of Faribault and Riverchase II LLC, for Lot 1, Block 2 of RIVERCHASE ADDITION (the "Property") is made this _____ day of _____, 2026.

Whereas, the City of Faribault and Riverchase II LLC entered into a Purchase and Development Agreement (the "Agreement") for the Property, on the 26th day of August, 2025; and

Whereas, the onset of inclement weather hindered completion of the Inspection Period as defined in the Agreement by December 1, 2025; and

Whereas, the three thirty-day options to extend the Inspection Period were requested and granted, with such extensions to end on March 1, 2026; and

Whereas, the City has been unable to complete the approval process for the creation of a Tax Increment Financing (TIF) District by the end of the Inspection Period upon which the sale of the property is contingent as stated in Section 4.08 of TIF Financing Contingency in the Agreement; and

Whereas, both parties mutually agree that extensions to the Inspection Period are necessary to continue the work necessary for the sale of the Property to occur; and

NOW THEREFORE BE IT RESOLVED that the recitals set forth above are incorporated herein by reference to this First Amendment.

NOW THEREFORE BE IT FURTHER RESOLVED that the sections of the Agreement set forth below are hereby amended by this First Amendment to read as follows:

4.04. Access and Inspection

B. Inspection Period. The Developer shall have until March 31, 2026 (the "Inspection Period"), within which to examine the Property and to conduct soil tests, environmental surveys and/or audits, mechanical and structural studies and analyses, make surveys, obtain financing for the purchase of the Property, to determine whether there are any anticipated or pending special assessments, school levies, referendums, eminent domain proceedings, or other governmental actions or proceedings affecting the Property, and to conduct all other investigations of the Property as the Developer deems necessary to determine whether the Property is suitable and satisfactory to the Developer. During the Inspection Period, the City shall make available to the Developer, for inspection and copying, all environmental and engineering studies, surveys, title insurance policies, notices from governmental authorities, and other documents and records in its possession or within its control that the Developer may reasonably request in the course of performing its inspection activities. Notwithstanding anything to the contrary set forth in this Agreement, this Agreement shall terminate on the date that the Developer or the Developer's counsel gives written notice to the City or the City's counsel that the results of its examinations and investigations undertaken during the Inspection Period are unsatisfactory to the Developer, provided that such written notice is received by the City on or before the expiration of the Inspection Period. If the Developer fails to give such notice before the expiration of the Inspection Period, then this Agreement shall continue in full force and effect in accordance with, and subject to, all the terms and conditions hereof. The Developer shall have the right to determine, in the Developer's sole and absolute judgment and discretion, whether or not the results of its inspection activities are satisfactory.

4.05 Conditions of Conveyance

F. Date to Close on the Property. The closing on the conveyance of the Property from the City to the Developer shall occur on the satisfaction of conditions specified herein, but no later than April 30, 2026, or at such date as the Parties hereto may agree in writing. The closing shall

occur at City Hall unless the Parties agree in writing to an alternative closing location.

NOW THEREFORE BE IT FURTHER RESOLVED that the Agreement is hereby amended as set forth in this First Amendment.

NOW THEREFORE BE IT FINALLY RESOLVED that except as expressly amended in this First Amendment, all terms and conditions of the Agreement remain in full force and effect.

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

[signature pages to follow]

CITY OF FARIBAULT

By: _____
Thomas J. Spooner
Mayor

By: _____
Jessica L. Kinser
City Administrator

STATE OF MINNESOTA)
) SS.
COUNTY OF RICE)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Thomas J. Spooner and Jessica L. Kinser, the Mayor and City Administrator, respectively, of the City of Faribault, a Minnesota municipal corporation, on behalf of the City.

By: _____
Notary Public

DEVELOPER

RIVERCHASE FARIBAULT II LLC

By: _____
Ryan Nolander
Its Managing Partner

STATE OF MINNESOTA)
) SS.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by Ryan Nolander, the Managing Partner of Riverchase Faribault II LLC, a Minnesota limited liability company, on behalf of the company.

Notary Public

This document drafted by:
KENNEDY & GRAVEN, CHARTERED (SJR)
150 South 5th Street, Suite 700
Minneapolis, MN 55402
(612) 337-9300



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-067 Authorize a Grant Application to the Minnesota Department of Agriculture on Behalf of Fareway Stores Inc.

Background:

Applications are due on March 10th for the Minnesota Department of Agriculture's Food Retail Improvement and Development Program, which is specifically focused on retailer equipment for the 2026 application period. Fareway Stores Inc. identified this grant opportunity and reached out to the City about preparing an application and serving as the fiscal agent for them to purchase new storage coolers and freezers. The total grant request will be the maximum award of \$75,000 to which Fareway will have to provide a cash match of \$18,750.

The City of Faribault is contributing no cash to this grant application. We are contributing time to submit the application and would serve as fiscal agent if awarded.

Recommendation:

Approve Resolution 2026-067

Attachments:

1. Resolution 2026-067 Authorize a Grant Application to MN Dept of Ag on Behalf of Fareway Stores Inc

CITY OF FARIBAULT

RESOLUTION #2026-067

AUTHORIZE A GRANT APPLICATION TO THE MINNESOTA DEPARTMENT OF AGRICULTURE ON BEHALF OF FAREWAY STORES INC.

WHEREAS, Fareway Stores Inc. identified a grant opportunity through the Minnesota Department of Agriculture to help cover the costs of storage coolers and freezers; and

WHEREAS, Fareway Stores Inc. has requested the City of Faribault serve as the fiscal agent on the grant application and submit said application; and

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault may submit a grant application to the Minnesota Department of Agriculture on behalf of Fareway Stores Inc.; and

AND BE IT FURTHER RESOLVED, should the grant application be awarded, the Mayor and City Administrator are authorized to execute any agreements necessary to accept the award.

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-053 Order Improvements and Order Preparation of Plans and Specifications for 2026 Street Reconstruction Improvements - Contract 2026-03

Background:

The attached resolution orders the improvements for the proposed 2026 Street Reconstruction Improvements — Contract 2026-03 project including removals, watermain replacement, sanitary sewer replacement, lot services, storm sewer construction, grading, aggregate base, sidewalk reconstruction, bituminous paving, turf restoration and related improvements.

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

2nd Street NW	(1st Avenue NW to 4th Avenue NW)
1st Avenue NW	(3rd Street NW to 4th Street NW/TH 60)

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 popularity of virtual neighborhood meetings, where property owners can view a presentation online at their leisure rather than having to come in for one specific time, another 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 public comments were received at the time of this report.

The preliminary total estimated cost of the improvements, including 5% contingency and 15% engineering, is \$2,176,700.00. Proposed funding

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for the project is as follows:

Street Improvement Fund (401)	\$ 1,318,800.00	60.6%
Water Utility Fund (601)	\$ 307,600.00	14.1%
Sanitary Sewer Utility Fund (602)	\$ 225,400.00	10.4%
<u>Storm Water Utility Fund (603)</u>	<u>\$ 324,900.00</u>	<u>14.9%</u>
Total	\$ 2,176,700.00	100.0%

This estimated amount exceeds the approved budget amount. During completion of the feasibility report, staff reviewed recent bids from surrounding projects and noticed that bid prices increased more than anticipated at the time of budget approval. Staff is hopeful that actual project bids will return more favorably, as has been the trend in recent years, but wanted to account for possible price increases at this early stage. Staff will also continue to evaluate value engineering alternatives as it moves through the final design phase to try and bring the total project costs down. It is recommended to move the project forward and to complete a budget amendment if a low bid is accepted.

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 City's street improvement fund and utility funds. As such, a simple majority vote of the City Council is required to advance the improvements. It is tentatively planned to receive bids on this project in April 2026, with construction to begin in May/June 2026, and be substantially completed by the end of September 2026.

Recommendation:

Approve Resolution 2026-053

Attachments:

1. Resolution 2026-053 Order Improvements and Preparation of Plans and Specs 2026-03
2. (2026-03) Info Meeting Letter
3. 2026 Street Reconstruction Location Map

CITY OF FARIBAULT

RESOLUTION #2026-053

ORDER IMPROVEMENTS AND ORDER PREPARATION OF PLANS AND SPECIFICATIONS FOR 2026 STREET RECONSTRUCTION IMPROVEMENTS - CONTRACT 2026-03

WHEREAS, Resolution 2026-025 adopted on January 27, 2026, fixed a date for a Council hearing on the proposed 2026 Street Reconstruction Improvements (Contract 2026-03) project by including removals, watermain replacement, sanitary sewer replacement, lot services, storm sewer construction, grading, aggregate base, sidewalk reconstruction, bituminous paving, turf restoration and related improvements on the following streets:

2nd Street NW (1st Avenue NW to 4th Avenue NW)
1st Avenue NW (3rd Street NW to 4th Street NW/TH 60)

WHEREAS, the total cost of the improvements is estimated to be \$2,176,700.00.

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 2026 Street Reconstruction Improvements (Contract 2026-03) project by including removals, watermain replacement, sanitary sewer replacement, lot services, storm sewer construction, grading, aggregate base, sidewalk reconstruction, bituminous paving, turf restoration and related improvements on the following streets:

2nd Street NW (1st Avenue NW to 4th Avenue NW)
1st Avenue NW (3rd Street NW to 4th Street NW/TH 60)

are hereby ordered as proposed in this Council Resolution adopted February 24, 2026.

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: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



January 28, 2026

Dear Property Owner:

The purpose of this letter is to inform you that tax records indicate that you are the property owner of property abutting the City of Faribault's proposed 2026 Street Reconstruction Improvements (Contract 2026-03) project by including removals, watermain replacement, sanitary sewer replacement, lot services, storm sewer construction, grading, aggregate base, sidewalk reconstruction, bituminous paving, turf restoration and related improvements on the following streets:

2nd Street NW (1st Avenue NW to 4th Avenue NW)
1st Avenue NW (3rd Street NW to 4th Street NW/TH 60)

Property owners are encouraged to review the virtual project open house presentation located at the following link: <https://tinyurl.com/faribaultrecon26> or using the following QR code which can be accessed by using the camera on any smartphone or tablet with internet access:



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@faribaultmn.gov 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 at their February 24, 2026, regular council meeting during the public hearing portion of the meeting. All interested parties are welcome to formally address the council during the public hearing.

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 and 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@faribaultmn.gov

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

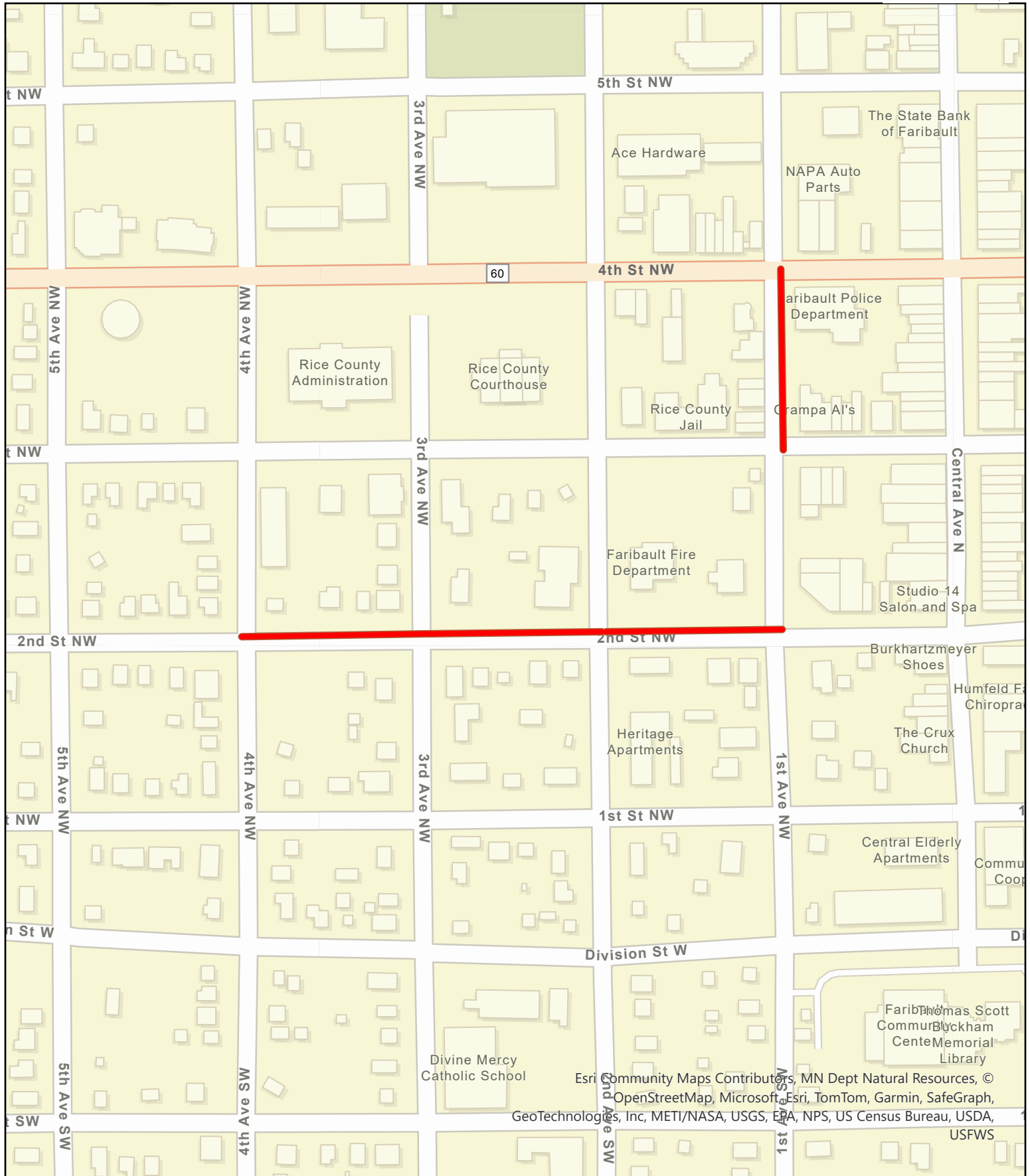
Yog xav kom muab daim ntawv no sau ua lwm hom lwm, thov sau ntawv nrog daim ntawv tuaj rau ntawm accessibility@faribault.org.

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

2026 Street Reconstruction

Location Map

This drawing is neither a legally recorded map nor a survey and is not intended to be used as one. This drawing is a compilation of records, information and data affecting the area shown, and is to be used for reference purposes only. While all geographic data may appear to be very accurate, the spatial data may contain unintentional or deliberate inaccuracies (including but not limited to scale-to-scale information, which may or may not be identified as such). In using the files, you assume responsibility for the correctness of all measurements, dimensions, inventories, etc. extracted from this map.



0 160 320 Feet

Legend

2026 Reconstruction

— Reconstruction (2)

Esri Community Maps Contributors, MN Dept Natural Resources, ©
OpenStreetMap, Microsoft, Esri, TomTom, Garmin, SafeGraph,
GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, US Census Bureau, USDA,
USFWS



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: February 24, 2026
SUBJECT: Resolution 2026-054 Approve Plans and Specifications and Establish a Bid Date for 2026 MSA Street Overlay Improvements - Contract 2026-02

Background:

The attached resolution approves the construction plans and specifications for the proposed 2026 MSA Street Overlay Improvements project (Contract 2026-02), including curb and gutter replacement, concrete sidewalk construction/replacement, storm sewer repairs, casting adjustment/ replacement, watermain construction, pavement milling, bituminous paving, pavement markings, and related improvements on the following streets:

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

The improvements were formally ordered by the City Council on February 10, 2026, upon the passage of Resolution 2026-044, following the Public Hearing. After the improvements were ordered, the Engineering Department finalized the plans and specifications in preparation of bidding for the improvements.

The preliminary total estimated cost of the improvements, including 10% contingency and 15% engineering as follows:

MSA Street Construction Fund	\$532,900.00	95.4%
Water Utility Fund (601)	\$ 2,000.00	0.4%
<u>Sanitary Sewer Utility Fund (602)</u>	<u>\$ 23,800.00</u>	<u>4.3%</u>
Total	\$558,700.00	100.0%

This estimated amount exceeds the approved budget amount of \$400,000,

HONESTY • RESPECT • DEDICATED • VISIONARY • ACCOUNTABILITY

but the project is to be funded primarily by the City's Municipal State Aid account funds which has adequate fund balance to cover the estimated costs. It is recommended to move the project forward and to complete a budget amendment if a low bid is accepted.

The attached resolution also establishes a bid date of March 18, 2026, for the project. Construction is scheduled to begin in June, with substantial completion by the end of August 2026.

Recommendation:

Approve Resolution 2026-054

Attachments:

1. Resolution 2026-054 Approve Plans and Specs & Establish Bid Date
2. 2026-02 Title Sheet
3. (2026-02)_Bid_Proposal_Cover (1)

CITY OF FARIBAULT

RESOLUTION #2026-054

APPROVE PLANS AND SPECIFICATIONS & ESTABLISH BID DATE FOR 2026 MSA STREET OVERLAY - CONTRACT 2026-02

WHEREAS, Resolution 2026-044 adopted on February 10, 2026, following a Public Hearing, ordered the improvements for the proposed 2026 MSA Street Overlay Improvements project (Contract 2026-02), and;

WHEREAS, the project includes curb and gutter replacement, concrete sidewalk construction/replacement, storm sewer repairs, casting adjustment/ replacement, watermain construction, pavement milling, bituminous paving, pavement markings, and related improvements on the following streets:

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

WHEREAS, said resolution also ordered the preparation of the plans and specifications for said improvements, and;

WHEREAS, the total cost of the improvements is estimated to be \$558,700.00.

NOW, THEREFORE BE IT RESOLVED, plans and specifications for the proposed 2026 MSA Street Overlay Improvements project (Contract 2026-02), prepared by the City Engineering Department, are hereby approved.

ALSO, BE IT RESOLVED, a bid opening date of March 18, 2026, is hereby established for the 2026 MSA Street Overlay Improvements project (Contract 2026-02) unless otherwise modified by the City Engineer.

Date Adopted: February 24, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL "D". THIS QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINE FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES".

CITY OF FARIBAULT, MINNESOTA

CONSTRUCTION PLAN FOR CONCRETE CURB AND GUTTER REPLACEMENT, STORM SEWER REPLACEMENT, MILL BITUMINOUS PAVEMENT, AND BITUMINOUS PAVING.

2026 M.S.A. STREET OVERLAY IMPROVEMENTS

END S.A.P. 125-138-001
STATION 31+65.00

PROJECT LOCATION
COUNTY : RICE
DISTRICT : 6

*HCADT IS 5.0% OF ADT (ESTIMATED)
**HEIGHT OF EYE = 3.5', HEIGHT OF OBJECT = 2.0'

BEGIN S.A.P. 125-138-001
STATION 12+30.00

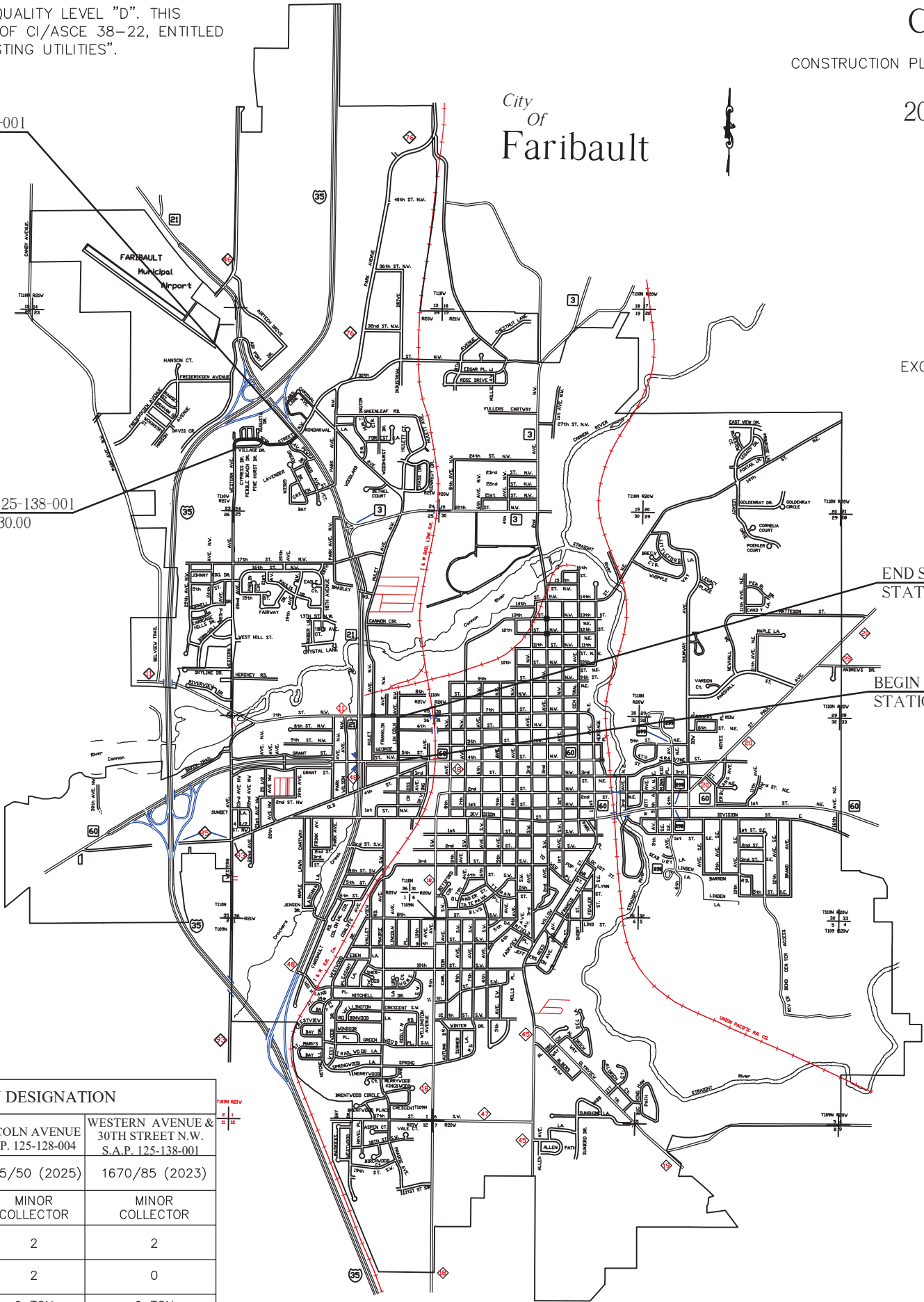
PLAN & PROFILE
SCALES

5' SHEETS 4-11,

40' SHEETS 4-6 & 8-12
80' SHEETS 7&13

LEGEND	
	EXIST. HYDRANT
	EXIST. GATE VALVE MANHOLE
	EXIST. GATE VALVE
	EXIST. WATERMAIN
	PROPOSED HYDRANT
	PROPOSED VALVE
	PROPOSED WATERMAIN
	EXIST. STORM MANHOLE/CATCHBASIN
	EXIST. STORM MANHOLE/CATCHBASIN TO BE ADJUSTED/REPLACED
	EXIST. STORM PIPE
	EXIST. F.E.S.
	EXIST. SANITARY MANHOLE
	EXIST. SANITARY MANHOLE TO BE ADJUSTED/REPLACED
	EXIST. PED BOX
	EXIST. POWER POLE

DESIGN DESIGNATION			
	LINCOLN AVENUE S.A.P. 125-128-004	WESTERN AVENUE & 30TH STREET N.W. S.A.P. 125-138-001	
ADT / HCADT	1075/50 (2025)	1670/85 (2023)	
FUNCTIONAL CLASSIFICATION	MINOR COLLECTOR	MINOR COLLECTOR	
NUMBER OF TRAFFIC LANES	2	2	
NUMBER OF PARKING LANES	2	0	
DESIGN STRENGTH	9 TON	9 TON	
DESIGN SPEED **	30 MPH	30 MPH	
SOIL FACTOR	100%	100%	



GROSS LENGTH
BRIDGES LENGTH
EXCEPTIONS LENGTH
NET LENGTH

LINCOLN AVENUE
S.A.P. 125-128-004
TH-60 (4TH ST. N.W.) TO
7TH STREET N.W.

1076.00' / 0.207 mi.
NA
NA
1076.00' / 0.207 mi.

30TH STREET N.W.
S.A.P. 125-138-001
WESTERN AVENUE N TO
TH-21 (LYNDALE AVENUE N)

1935.00' / 0.366 mi.
NA
NA
1935.00' / 0.366 mi.

NOTE: *ALL TRAFFIC DEVICES SHALL CONFORM TO THE LATEST MMUTCD, INCLUDING THE LATEST FIELD MANUAL FOR TEMPORARY TRAFFIC CONTROL ZONE LAYOUTS

END S.A.P. 125-128-004
STATION 11+06.00

BEGIN S.A.P. 125-128-004
STATION 0+30.00

INDEX OF SHEETS

SHEET NO. 1	TITLE SHEET & LOCATION MAP
SHEET NO. 2	ESTIMATED QUANTITIES
SHEET NO. 3	TYPICAL SECTIONS AND CONSTRUCTION DETAILS
SHEET NO. 4-6	LINCOLN AVENUE PLAN & PROFILE
SHEET NO. 7	LINCOLN AVENUE PAVEMENT MARKINGS
SHEETS NO. 8-12	30TH STREET N.W. PLAN & PROFILE
SHEET NO. 13	30TH STREET N.W PAVEMENT MARKINGS
SHEETS NO. 14-19	PEDESTRIAN CURB RAMP DETAILS
SHEETS NO. 20-23	DRIVEWAY AND SIDEWALK DETAILS
THIS PLAN CONTAINS 23 SHEETS	

GOVERNING SPECIFICATIONS

ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE MnDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION – 2025 EDITION, THE CITY ENGINEERS ASSOCIATION OF MINNESOTA STANDARD SPECIFICATIONS – 2023 EDITION, AND THE SPECIAL PROVISIONS.
ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS WILL BE COMPLIED WITH IN THE CONSTRUCTION OF THIS PROJECT.

CITY ENGINEER

MARK W. DUCHENE, P.E.

DESIGN ENGINEER: I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF MINNESOTA.

DATE: 2-11-2026 LICENSE NO. 46594

Digitally signed by Fausto Cabral
Date: 2026.02.17 10:22:59 -06'00'

DISTRICT STATE AID ENGINEER: REVIEWED FOR COMPLIANCE WITH STATE-AID RULES/POLICY

Digitally signed by Fausto Cabral
Date: 2026.02.17 10:23:32 -06'00'

STATE AID ENGINEER: APPROVED FOR STATE AID FUNDING

For

S.A.P. 125-128-004

S.A.P. 125-138-001

CITY CONTRACT NO. 2026-02

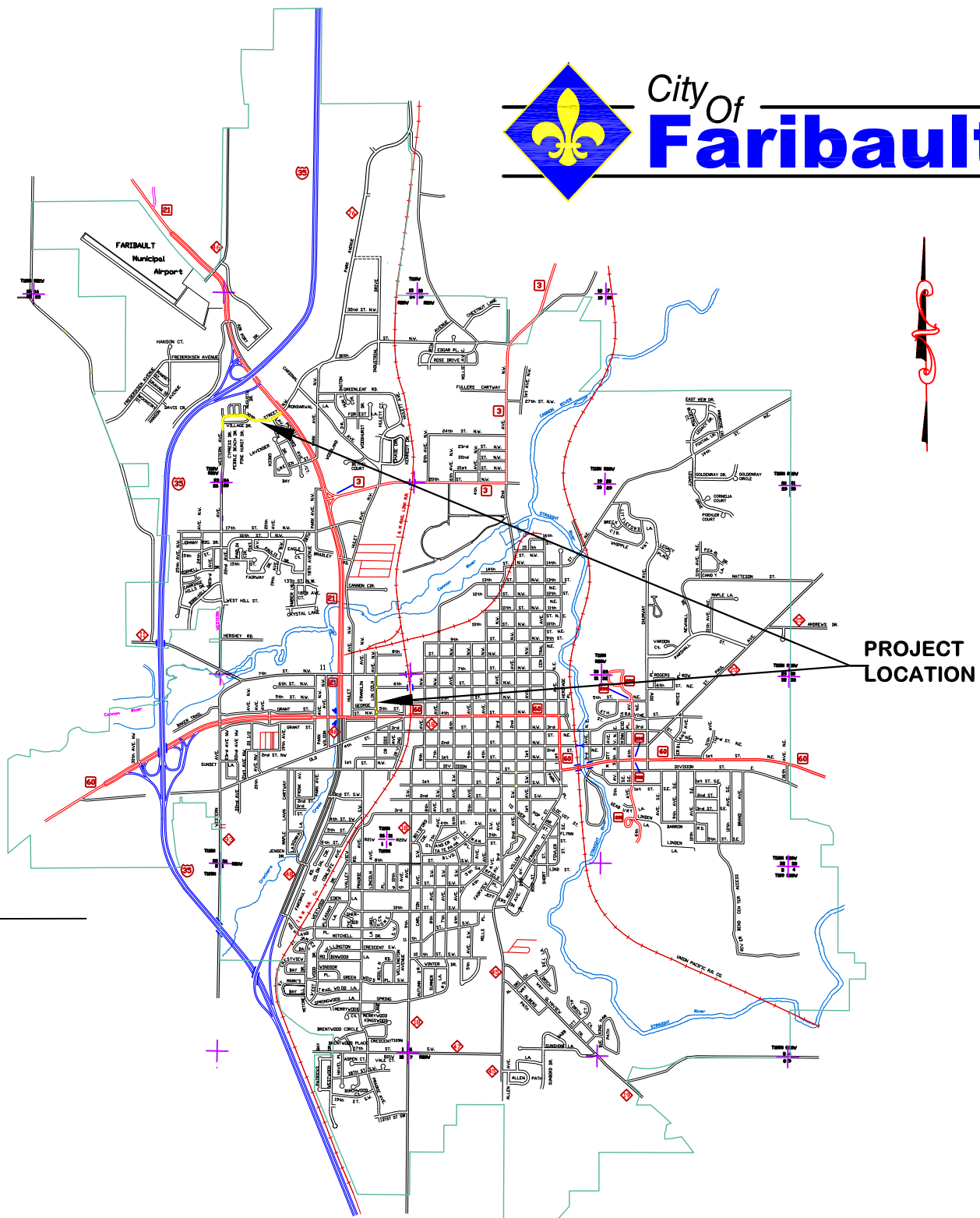
CITY OF FARIBAULT

PLAN NO. D-3083

SHEET 1 OF 23



City Of
Faribault



CONTRACT: 2026-02

PROJECT: 2026 MSA Street Overlay Improvements

BID DATE: March 18, 2026 11:00 a.m.

I HEREBY CERTIFY THAT THIS PLAN WAS PREPARED
BY ME OR UNDER MY DIRECT SUPERVISION AND THAT
I AM A DULY LICENSED PROFESSIONAL ENGINEER
UNDER THE LAWS OF THE STATE OF MINNESOTA.

Mark W. DuChene, City Engineer

LIC. NO. 46594 DATE 2-19-2026



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: February 24, 2026
SUBJECT: Ordinance 2026-02 Amend Chapter 17, Articles IV and V, of the Code of Ordinances Regarding Late Fees and Penalties - First Reading

Background:

This ordinance proposes changing two articles in Chapter 17 — Offenses to adjust language in two separate articles related to late fees and penalties.

Section 17-53 is being amended to remove the specific reference to a 10 percent penalty and to specify that the penalty will be set by resolution of the City Council. Should the standard penalty ever be more or less than 10 percent in the future, under the revised ordinance no amendments will need to occur, and the fee schedule alone would be updated by resolution.

Section 17-69 is being amended to remove language that compounds a 10 percent penalty more than monthly to reference when something is delinquent and that the penalty is to be set by resolution of the City Council.

These changes will aid in providing consistent late fee structures that can be easily applied in the financial and permitting and licensing software.

Recommendation:

Approve the first reading of Ordinance 2026-02

Attachments:

1. Ordinance 2026-02 Amend Chapter 17

**CITY OF FARIBAULT
ORDINANCE No. 2026-02**

***Amend Chapter 17, Articles IV and V, of the Code of Ordinances
Regarding Late Fees and Penalties***

THE CITY OF FARIBAULT ORDAINS that the City Code of Ordinances shall be amended by the deletions of the stricken language and the additions in underlined language as follows:

Section 1. Chapter 17, Article IV, Repeat Nuisance Calls

Sec. 17-53. - Delinquent payment of service fees.

All repeat nuisance service call fees imposed and charged against the owner or occupant under this section shall be deemed delinquent thirty (30) days after the city's mailing a billing statement therefore. Delinquent payments are subject to a late penalty as set by resolution of the City Council ~~a ten (10) percent late penalty of the amount due~~. Failure to submit service fees will result in the service fee plus late penalties being charged to the property owner's property taxes as authorized pursuant to Minnesota Statutes Sections 429.101, 415.01, 366.011 or 366.012. Where the city issues a license, failure to pay service fees shall result in the city not issuing a license until service fees are paid.

Section 2. Chapter 17, Article V, Administrative Citations

Sec. 17-69. - Schedule of administrative civil penalties.

(a) The city shall adopt a fee schedule of administrative civil penalties for city Code violations by resolution. The maximum amount of an administrative civil penalty may not exceed the maximum fine authorized by state law for misdemeanor offenses or the maximum fine authorized by state law for an administrative process.

(b) Nonpayment. If a civil penalty is not paid within the time specified, it will constitute:

(1) A lien on the real property upon which the violation occurred if the property or improvements on the property was the subject of the violation; or

(2) A personal obligation of the violator in all other situations.

(c) Lien. A lien may be assessed against the property and collected in the same manner as taxes.

(d) Personal obligation. A personal obligation may be collected by appropriate legal means.

(e) Late fees/charges. ~~(1) A fee shall be deemed late after thirty (30) days if any portion is unpaid. A late fee shall be applied as set by resolution of the City Council. The fine will increase by ten (10) percent for each week, starting ten (10) days after the citation was issued, that no action is taken to correct the violation.~~

~~(2) If payment arrives more than one (1) week after it was due, an additional ten (10) percent of the fine may be assessed, together with interest, for each month, or part thereof, that the fine remains unpaid after the due date.~~

(f) License revocation or suspension. Failure to pay a fine is grounds for suspending or revoking a license or permit related to the violation.

Section 3. This ordinance amendment shall take effect and be in force after its passage and publication in accordance with Section 3.05 of the City Charter.

First Reading: February 24, 2026

Second Reading: March 10, 2026

Publication Date: March 14, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: February 24, 2026
SUBJECT: Ordinance 2026-03 Amend Chapter 14 Licenses and Business Regulations of the Code of Ordinances to Add Article XII- Short-Term Rentals- First Reading

Background:

The changes to how we collect the lodging tax have brought up the question of how we identify short-term rentals. To assist the Minnesota Department of Revenue in the collection of lodging tax, the attached ordinance proposes a licensing program of short-term rentals. The focus of the program is to ensure short-term rental properties meet life-safety requirements used for the current rental licensing program and to ensure lodging tax is collected.

A fee for this license would be set by resolution of the City Council on an updated fee schedule and will be discussed at the March 3rd City Council Work Session.

Recommendation:

Approve First Reading of Ordinance 2026-03

Attachments:

1. Ordinance 2026-03 Amend Chapter 14 Add Short Term Rental License

**CITY OF FARIBAULT
ORDINANCE No. 2026-03**

**AMEND CHAPTER 14 LICENSES AND BUSINESS REGULATIONS OF
THE CODE OF ORDINANCES TO ADD ARTICLE XII- SHORT TERM
RENTALS**

THE CITY OF FARIBAULT ORDAINS:

Section 1. The City Council of the City of Faribault has determined that a new Article of Chapter 14- Licenses and Business regulations is necessary to set forth rules and regulations for short term rental properties in the City of Faribault as follows:

Section 14.190 Purpose.

It is the purpose of this section to protect the public health, safety and welfare of those who stay in short-term rental dwelling units by adopting a short-term rental license program. Property owners and local agents are responsible for ensuring the guests who occupy short-term rentals, as may pursue the quiet enjoyment of the normal activities of life in surroundings that are safe, secure, and sanitary, free from noise, nuisances and annoyances, and free from unreasonable fears about safety of persons and property. The same care should be provided for properties that neighbor those that are licensed short-term rentals.

Section 14.191 Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Local Agent means any person responsible for maintenance and operation of the short-term rental dwelling and who is legally constituted and empowered to receive service and orders on behalf of the owner and to institute remedial action to effect such orders. A local agent must reside in any of the following Minnesota counties: Blue Earth, Carver, Dakota, Dodge, Faribault, Freeborn, Goodhue, Hennepin, Le Sueur, Mower, Nicollet, Olmsted, Ramsey, Rice, Scott, Sibley, Steele, Wabasha, Waseca, Washington.

Owner or licensee means any person agent, operator, firm or corporation having a legal or equitable interest in the property or recorded in the official State, County or City records as holding title to the property or otherwise having control of the rental dwelling unit property.

Reinspection means a follow-up City inspection that is:

- (1) Conducted to determine if a code violation has been corrected;

(2) Necessary because a licensee, owner or other responsible party fails to attend a scheduled inspection;

(3) Necessary because a scheduled inspection does not occur or is prevented from occurring due to an act of a property owner or agent; or

(4) Any inspection following an initial inspection.

Short-term rental means a rental dwelling or rental dwelling unit that is offered to transient guests for a period of less than 30 consecutive days.

Section 14.192 License required; license fees; license term.

(a) It is unlawful to operate a short-term rental without first having obtained a license issued by the City in accordance with this article.

(b) The annual license fees for licenses issued under this article shall be set in the City's fee schedule. The license fee shall reflect the cost of issuing the license, including inspections and legal fees. This fee shall be reviewed and adjusted when appropriate.

(c) The term of each license shall be one calendar year, starting February 1st of each year.

Section 14. 143 Application required; license requirements.

(a) Every applicant for a new license issued under this article shall supply the information required herein on a form prescribed by the City. The City may request any and all of this information, as it deems necessary to carry out the purpose of this article.

(b)The following information, at a minimum, is required for a license to be issued:

(1) *Local agent required.* A local agent must be identified if the owner of the property does not reside in any of the following Minnesota counties: Blue Earth, Carver, Dakota, Dodge, Faribault, Freeborn, Goodhue, Hennepin, Le Sueur, Mower, Nicollet, Olmsted, Ramsey, Rice, Scott, Sibley, Steele, Wabasha, Waseca, Washington. The city shall be notified in writing of any change of agent by the owner of the short-term rental.

(2) *Owner identification.* All partnerships, corporations, limited liability companies or other recognized business associations that own a short-term rental dwelling to be licensed under this article shall submit, upon request of the compliance official or the designee(s), the name and address of all partners, shareholders or interest holders. If requested by the compliance official or the designee(s), information regarding the names and addresses of all

partners, shareholders or interest holders must be submitted in a sworn affidavit to the city.

(3) *Responsibility for acts of manager, operator, or agent.* Licensees are responsible for the acts or omissions of their managers, operators, agents, or other authorized representatives.

(4) *Insurance.* The owner of any short-term rental unit shall maintain liability insurance appropriate to cover short-term rental use in the aggregate of not less than \$1,000,000 (one million dollars) or conduct each short-term rental transaction through a short-term rental platform that provides equal or greater coverage.

(5) *Conformance to laws.* No short-term rental license shall be issued, renewed or allowed to be maintained by the owner unless the rental dwelling conforms to all applicable federal, state, and local laws, rules, and regulations.

(6) *Inspection required.* No short-term rental license shall be issued, renewed or allowed to be maintained unless an inspection has occurred.

(7) *Posting and production of license.* Every licensee of a short-term rental dwelling shall conspicuously post the current license certificate issued by the city in a main entryway or other conspicuous location. An owner or agent of a short-term rental must always produce a copy of the current rental license certificate for a rental dwelling upon the request of a renter, potential renter, police officer or compliance official.

(8) *Remission of lodging tax.* All short-term rental units shall collect the City's lodging tax of three (3) percent. This shall be remitted to the State of Minnesota Department of Revenue as required by Chapter 14, Article V of the Code of Ordinances.

Section 14.144 Inspections; re-inspections

(a) The compliance official or designee(s) administers and enforces provisions of this article and is hereby authorized to cause inspections on an annual basis for all short-term rental units and also when reasonable grounds exist to believe a violation of this article has been or is being committed. Access shall not be unreasonably withheld from the compliance official or designee(s), and the owner or local agent must be present during the inspection.

(b) Inspections shall be based upon the International Property Maintenance Code version presently adopted by the City, with properties required to be compliant with other local regulations, including but not limited to ordinances related to public nuisances, parking, animals, and

building and construction regulations, as well as the adopted State Fire Code.

(c) Re-inspections will be assessed a fee as set by the City Council.

Section 14.145 Violations

(a) Any violation of this article may result in the denial, suspension or revocation of a short-term rental license. Any action to deny, suspend or revoke a short-term rental license may be appealed to the City Council.

(b) A violation of this article is a misdemeanor.

Section 2. This ordinance amendment shall take effect and be in force after its passage and publication in accordance with Section 3.05 of the City Charter.

First Reading: February 24, 2026

Second Reading: March 10, 2026

Publication Date: March 14, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator