



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, MARCH 10, 2026

6:00 PM

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

2. Approve Agenda

3. Presentations/Introductions

- A. Police Department Promotions — Deputy Chief and Captain

4. Approve minutes of the February 24, 2026, City Council Meeting

- A. Minutes of the February 24, 2026, City Council Meeting

5. Requests to be Heard

6. Consent Agenda

- A. Claims List
- B. Approve LG220 Application for Exempt Permit for Rice County Pheasants Forever Chapter 0821
- C. Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License
- D. Approve LG220 Application for Exempt Permit for Rice County Agricultural Society dba Rice County Fair
- E. Resolution 2026-057 Amend the 2026 Adopted Budget for Open 2025 Purchase Orders
- F. Resolution 2026-066 Approve the Application for Minnesota Public Facilities Authority Loan and/or Grant
- G. Resolution 2026-068 Approve Application for Project Priority List Lead Service Line Replacement
- H. Resolution 2026-069 Approve Quote for Chemical Feed Pumps at Water Reclamation Facility
- I. Resolution 2026-071 Approve 2026 CIP Item- VFD Replacement at Water Reclamation Facility
- J. Resolution 2026-073 Declare 2006 Chevy Malibu as Surplus
- K. Resolution 2026-076 Approve Appointment of Board and Commission Member
- L. Resolution 2026-078 Approve Cash Handling Policy
- M. Resolution 2026-079 Authorize a Waiver of the Five-Year Restriction on Additional Public Funding for Certain Properties within the Faribo Downtown Central Portfolio (219 and 223 Central Avenue) to Facilitate the Hill Block Redevelopment Project
- N. Resolution 2026-080 Approve an Early Access Agreement Related to Malecha Properties LLC

7. Public Hearings

HONESTY • RESPECT • DEDICATED • VISIONARY • ACCOUNTABILITY

- A. Resolution 2026-077 Approve Plans and Specifications and Establish a Bid Date for 2026 Miscellaneous Concrete Project - Contract 2026-01

8. Items for Discussion

- A. Ordinance 2026-02 Amend Chapter 17, Articles IV and V, of the Code of Ordinances Regarding Late Fees and Penalties - Second Reading
 - 1. Ordinance 2026-02 Summary Publication
- B. Ordinance 2026-03 Amend Chapter 14 Licenses and Business Regulations of the Code of Ordinances to Add Article XII- Short-Term Rentals- Second Reading
 - 1. Ordinance 2026-03 Summary Publication
- C. Resolution 2026-070 Amend the 2026 Fee Schedule
- D. Resolution 2026-072 Authorizing Competitive Sealed Bid for the Design, Purchase, and Installation of a PEMB for Viaduct Park Phase 2
- E. Resolution 2026-074 Approve Plans and Specifications and Establish a Bid Date for 2026 Street Reconstruction Improvements - Contract 2026-03
- F. Resolution 2026-075 Approve Plans and Specifications and Establish a Bid Date for City Parking Lot 21 Improvements - Contract 2026-06

9. Bids - None

10. Boards and Commissions Reports, Announcements and Project Updates

11. Adjournment

(The Council may meet as a group for dinner)

NOTE:

CC Closed Captioning of Council meetings available on FCTV.

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

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

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



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: John Sherwin, Chief of Police
MEETING DATE: March 10, 2026
SUBJECT: Police Department Promotions — Deputy Chief and Captain

Background:

On February 15, 2026, Sgt. Matt Long was promoted to Deputy Chief and Sgt. Brandon Gliem was promoted to Captain.

Recommendation:

Attachments:



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

TUESDAY, FEBRUARY 24,
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, Royal Ross, Peter van Sluis and Chuck Theile. Councilor John Rowan was absent. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechta, Community and Economic Development Director Dave Wanberg, Deputy Police Chief Matt Long, Fire and Code Services Director Dusty Dienst, Public Works Director Travis Block, City Engineer Mark DuChene and Finance Director Kindra Papenfus.

Approve Agenda

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

Presentations/Introductions – None

Approve minutes of the February 10, 2026 City Council Meeting

Motion by Barnes, seconded by van Sluis to approve the Minutes of the February 10, 2026 City Council Meeting and carried unanimously.

Requests to be Heard

Matt Cavillier, 1000 Shumway Ave, spoke to the Council regarding funding for the Community Action Center (CAC), he stated that the CAC has no funding left for emergency housing, that they have spent all their funds already. He thanked Councilors Barnes and Thiele and Mayor Spooner for getting back to him, he requested responses from van Sluis, Rowan and Doumbouya.

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 Approve 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.

Councilor Barnes asked for clarification on 6E. Resolution 2026-055 Approve Income Contract No. 281377 with State of Minnesota for Firewood Processing at the Water Reclamation Facility Compost Site, she asked if the cost was per person or for the entire crew. Public Works Director Travis Block stated that it is for the crew.

Motion by Barnes, seconded by Ross to approve items A through O on the consent agenda. Motion carried unanimously.

Public Hearings

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

City Engineer Mark DuChene explained that Resolution 2026-053 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 from 1st Avenue NW to 4th Avenue NW and 1st Avenue NW from 3rd Street NW to 4th Street NW/TH 60/

DuChene stated that the purpose of the public 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.

DuChene informed the Council that a virtual neighborhood meeting was held, and people were encouraged to contact the City Engineer directly with any questions after viewing

the virtual open house. No public comments were received.

Motion by Ross, seconded by van Sluis to open the public hearing and carried unanimously. The public hearing was opened at 6:13 pm.

There were no comments received from the public during this time.

Motion by Thiele, seconded by van Sluis to close the public hearing and carried unanimously. The public hearing was closed at 6:14 pm.

Councilor Barnes asked what size the parking stalls will be on 1st Avenue, DuChene stated it will be 60 degree parking and 9 feet wide.

Motion by Ross, seconded by Barnes to approve Resolution 2026-053 Order Improvements and Order Preparation of Plans and Specifications for 2026 Street Reconstruction Improvements - Contract 2026-03 and carried unanimously.

Items for Discussion

Resolution 2026-054 Approve Plans and Specifications and Establish a Bid Date for 2026 MSA Street Overlay Improvements - Contract 2026-02

City Engineer Mark DuChene informed the Council that Resolution 2026-054 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

Water Utility Fund (601) \$ 2,000.00

Sanitary Sewer Utility Fund (602) \$ 23,800.00

The total estimated project cost will be \$558,700.00. This estimated amount exceeds the approved budget amount of \$400,000.00, but the project is to be funded primarily by the

City's Municipal State Aid account 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.

The 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.

Motion by Doumbouya, seconded by Thiele to approve Resolution 2026-054 Approve Plans and Specifications and Establish a Bid Date for 2026 MSA Street Overlay Improvements - Contract 2026-02 and carried unanimously.

Councilor Ross asked when 30th Street NW done last, as it is bad and really needs this, DuChene stated it is about 20 years old.

Ordinance 2026-02 Amend Chapter 17, Articles IV and V, of the Code of Ordinances Regarding Late Fees and Penalties - First Reading

City Administrator Jessica Kinser explained that Ordinance 2026-02 proposed changing two articles in Chapter 17 — Offenses to adjust language in two separate articles related to late fees and penalties.

Section 17-53 was 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 was 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.

Motion by van Sluis, seconded by Ross to approve Ordinance 2026-02 Amend Chapter 17, Articles IV and V, of the Code of Ordinances Regarding Late Fees and Penalties - First Reading

Roll Call Vote:

Aye: Councilor Barnes, Doumbouya, Ross, van Sluis, Thiele and Mayor Spooner

Nay:

Motion carried 6:0

Ordinance 2026-03 Amend Chapter 14 Licenses and Business Regulations of the Code of Ordinances to Add Article XII- Short-Term Rentals- First Reading

City Administrator Jessica Kinser explained that changes to how we collect the lodging tax 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 Ordinance 2026-03 proposed a licensing program of short-term rentals. The focus of the program will be 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 will 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.

Motion by Ross, seconded by Barnes to approve Ordinance 2026-03 Amend Chapter 14 Licenses and Business Regulations of the Code of Ordinances to Add Article XII- Short-Term Rentals- First Reading

Roll Call Vote:

Aye: Councilor Barnes, Doumbouya, Ross, van Sluis, Thiele and Mayor Spooner

Nay:

Motion carried 6:0

Bids - None

Boards and Commissions Reports, Announcements and Project Updates

City Administrator Jessica Kinser reminded the Council of the scheduled tour of the Hill Block Development at 4:45pm on March 3, the HRA and EDA were also invited. The Council Chat will be held on March 11 at Viaduct Park to review the Housing Study that was completed. Councilor Barnes announced that the Paradise Arts Center gallery opening will be on Friday from 5pm-7pm with the premier of Kill Me Deadly starting at 7:30 pm.

Adjournment

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

The City Council meeting was adjourned at 6:22 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: March 10, 2026
SUBJECT: Claims List

Background:

The current list of open claims totaling \$844,997.73 for 311 invoices is attached, including details of the department, funding source and amount for each vendor and invoice.

Recommendation:

Approve payment of March 10th Claims

Attachments:

1. 031126FF

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10678	Abdo LLP		0000		EFT	03/30/2026	519928				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	SwrRecl	43090	SewerReclm	ProfSrv			1,485.00			
	2	Water	43090	Water	ProfSrv			1,485.00			
									2,970.00		
10678	Abdo LLP		0000		EFT	03/30/2026	519930				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	Fin	43090	Finance	ProfSrv			243.75			
									243.75		
							CHECK TOTAL		3,213.75		
11293	Acme Electric Motor,		0001		EFT	03/29/2026	15855601				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	EqMaint	42410	EqMaint	MinorEquip			398.00			
									398.00		
11293	Acme Electric Motor,		0001		EFT	03/30/2026	15860203				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	EqMaint	42410	EqMaint	MinorEquip			266.61			
									266.61		
							CHECK TOTAL		664.61		
10680	Alltrees LLC		0001		EFT	03/26/2026	2851				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	CH Fac	44010	CH Maint	Bldg Maint			6,903.86			
									6,903.86		
							CHECK TOTAL		6,903.86		
11104	Allyson W Brunette		0000		EFT	04/01/2026	1161				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	Admin	43090	Admin	ProfSrv			900.00			
									900.00		
							CHECK TOTAL		900.00		
10681	Amazon Capital Servic		0000		EFT	03/14/2026	1W7Y-GWRF-RYQG				
	ACCOUNT DETAIL						LINE AMOUNT				
	1	Library	42190	Library	Books			280.77			
									280.77		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	03/14/2026	19VC-CH4K-XYFR			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42500			Library	OutrchEnga		12.99			
								12.99		
10681	Amazon Capital Servic		0000		EFT	03/16/2026	1XTQ-DRTW-VQP6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books		171.19			
								171.19		
10681	Amazon Capital Servic		0000		EFT	03/17/2026	1MHQ-HMXX-6Q4Y			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books		24.99			
								24.99		
10681	Amazon Capital Servic		0000		EFT	03/19/2026	1VTH-GNFV-CNNV			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42230			ViaductPrk	Bldg Supp		14.98			
								14.98		
10681	Amazon Capital Servic		0000		EFT	03/21/2026	1DVL-VG7J-66NX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies		30.37			
								30.37		
10681	Amazon Capital Servic		0000		EFT	03/22/2026	1RYH-L6WY-CF9N			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42410			Fire	MinorEquip		279.96			
								279.96		
10681	Amazon Capital Servic		0000		EFT	03/22/2026	1CNN-NL7H-9H3F			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books		55.00			
								55.00		
10681	Amazon Capital Servic		0000		EFT	03/25/2026	197X-WGQX-FKKT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CodeInsp 42410			Code/Insp	MinorEquip		38.69			
								38.69		
10681	Amazon Capital Servic		0000		EFT	03/25/2026	1FYT-HXVH-L9HW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies		95.40			
								95.40		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	03/26/2026	1PJX-WMXF-7Q7L			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			11.76		
								11.76		
10681	Amazon Capital Servic		0000		EFT	03/26/2026	1PPV-66PD-7T9L			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42500			Library	OutrchEnga			12.99		
								12.99		
10681	Amazon Capital Servic		0000		EFT	03/26/2026	1PYM-J33F-DXYY			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 42230			CC Fac	Bldg Supp			439.96		
								439.96		
10681	Amazon Capital Servic		0000		EFT	03/27/2026	1XNJ-Y33R-7FW3			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies			28.99		
								28.99		
10681	Amazon Capital Servic		0000		EFT	03/28/2026	1K3C-V9D3-R9QH			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 IT 42010			IT	Supplies			37.99		
								37.99		
10681	Amazon Capital Servic		0000		EFT	03/28/2026	1KCF-FV6P-177R			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42010			Water	Supplies			16.14		
								16.14		
10681	Amazon Capital Servic		0000		EFT	03/29/2026	1PDV-LH6Q-N79L			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			45.08		
								45.08		
10681	Amazon Capital Servic		0000		EFT	04/01/2026	1HLD-PQHK-MVC9			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PW Fac 42230			PW Fac	Bldg Supp			118.26		
								118.26		
10681	Amazon Capital Servic		0000		EFT	04/01/2026	1LV3-37FM-NG96			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42410			Water	MinorEquip			59.98		
								59.98		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10681	Amazon Capital Servic	0000		EFT	04/01/2026	19DX-FG11-QQCM				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42410		Water	MinorEquip		79.98				
	2 SwrColl 42410		Sewer Coll	MinorEquip		79.98				
							159.96			
10681	Amazon Capital Servic	0000		EFT	04/03/2026	16KF-FR7J-CRLX				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42410		SewerReclm	MinorEquip		29.99				
							29.99			
						CHECK TOTAL	1,965.44			
10686	Ampion PBC	0000		INV	03/31/2026	2026030002686384				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire Fac 43810		Fire Fac	Elec Util		611.76				
	2 Lib Fac 43810		Lib Fac	Elec Util		1,212.07				
	3 Parks 43810		P&Tmaint	Elec Util		706.14				
	4 PW Fac 43810		PW Fac	Elec Util		7.29				
	5 Soccer 43810		SoccerComp	Elec Util		82.00				
	6 Storm 43810		Storm Wtr	Elec Util		0.11				
	7 StrLight 43810		StrLight	Elec Util		712.68				
	8 StrSign 43810		Sign Sig	Elec Util		267.35				
	9 SwrColl 43810		Sewer Coll	Elec Util		124.59				
	11 Water 43810		Water	Elec Util		5,058.34				
	12 Wshngtn 43810		Wshngtn	Elec Util		364.41				
							9,146.74			
10686	Ampion PBC	0000		INV	03/31/2026	2026030002686505				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSign 43810		Sign Sig	Elec Util		24.28				
							24.28			
						CHECK TOTAL	9,171.02			
10324	Ancom Communications,	0000		EFT	04/03/2026	132358				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42410		Fire	MinorEquip		2,884.00				
							2,884.00			
						CHECK TOTAL	2,884.00			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11297	Angel Perez		0000		EFT	03/23/2026	022726 AP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43310		Police	Travel Exp			19.00		
								19.00		
							CHECK TOTAL	19.00		
10245	APG Media of Southern		0001		EFT	03/12/2026	1086568			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Planning 43510		P & Z	LegalPubng			48.13		
								48.13		
10245	APG Media of Southern		0001		EFT	03/16/2026	1087083			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Council 43510		Council	LegalPubng			48.13		
								48.13		
							CHECK TOTAL	96.26		
10316	Auto Value Parts Stor		0000		EFT	03/15/2026	48225852			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 42120		Sewer Coll	Motor Fuel			69.98		
								69.98		
10316	Auto Value Parts Stor		0000		EFT	03/15/2026	48225871			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Parks 42210		P&Tmaint	VehEqParts			16.02		
								16.02		
10316	Auto Value Parts Stor		0000		EFT	03/11/2026	48225745			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42210		Police	VehEqParts			286.49		
								286.49		
10316	Auto Value Parts Stor		0000		EFT	03/13/2026	48225807			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42210		Water	VehEqParts			7.49		
								7.49		
10316	Auto Value Parts Stor		0000		EFT	03/08/2026	48225690			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	CEDAdmin42210		CED Admin	VehEqParts			39.58		
								39.58		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor		0000		EFT	01/30/2026	48225545			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			-4.99		
								-4.99		
10316	Auto Value Parts Stor		0000		EFT	03/20/2026	48225980			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			111.92		
								111.92		
10316	Auto Value Parts Stor		0000		EFT	03/20/2026	48225989			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			15.02		
								15.02		
10316	Auto Value Parts Stor		0000		EFT	03/21/2026	48226002			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			24.99		
								24.99		
10316	Auto Value Parts Stor		0000		EFT	03/20/2026	48225972			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			63.62		
								63.62		
10316	Auto Value Parts Stor		0000		EFT	12/19/2025	48223904			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			8.81		
								8.81		
10316	Auto Value Parts Stor		0000		EFT	02/13/2026	48225140			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42410			SewerReclm	MinorEquip			30.99		
								30.99		
10316	Auto Value Parts Stor		0000		EFT	02/14/2026	48225173			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42210			SewerReclm	VehEqParts			585.98		
								585.98		
10316	Auto Value Parts Stor		0000		EFT	03/01/2026	48225530			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42210			SewerReclm	VehEqParts			77.99		
								77.99		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10316	Auto Value Parts Stor	0000		EFT	03/08/2026	48225695				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		11.98				
							11.98			
10316	Auto Value Parts Stor	0000		EFT	03/08/2026	48225707				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42210		SewerReclm	VehEqParts		233.97				
							233.97			
10316	Auto Value Parts Stor	0000		EFT	03/26/2026	48226112				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42210		Fire	VehEqParts		28.61				
							28.61			
10316	Auto Value Parts Stor	0000		EFT	03/27/2026	48226154				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42210		EqMaint	VehEqParts		31.09				
	2 Parks 42210		P&Tmaint	VehEqParts		62.18				
	3 StrMaint 42210		StrMaint	VehEqParts		124.35				
	4 SwrColl 42210		Sewer Coll	VehEqParts		46.63				
	5 Water 42210		Water	VehEqParts		46.63				
							310.88			
10316	Auto Value Parts Stor	0000		EFT	04/03/2026	48226312				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42410		StrMaint	MinorEquip		10.99				
							10.99			
						CHECK TOTAL	1,930.32			
10038	B & N Enterprises LLC	0000		EFT	03/06/2026	IBE-0204-05662				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 44040		StrMaint	MachEqRpr		300.00				
							300.00			
						CHECK TOTAL	300.00			
10335	BCM Construction Inc	0000	166	EFT	03/23/2026	2023-07 Pay Req 3				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrImp 45300		Street Imp	Impr Other		26,429.00				
							26,429.00			
						CHECK TOTAL	26,429.00			

Report generated: 03/06/2026 10:07:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10041	Bergan KDV		0000	8	EFT	03/29/2026	1278600			
ACCOUNT DETAIL							LINE AMOUNT			
1	Fin	43010		Finance	AuditSrv		2,500.00			
2	Storm	43010		Storm Wtr	AuditSrv		300.00			
3	SwrRecl	43010		SewerReclm	AuditSrv		1,200.00			
4	Water	43010		Water	AuditSrv		1,000.00			
								5,000.00		
CHECK TOTAL								5,000.00		
10226	Bertelsmann Publishin		0000		EFT	03/14/2026	525309			
ACCOUNT DETAIL							LINE AMOUNT			
1	Library	42192		Library	Audio Vis		1,235.79			
								1,235.79		
CHECK TOTAL								1,235.79		
10226	Bertelsmann Publishin		0001		EFT	03/27/2026	526331			
ACCOUNT DETAIL							LINE AMOUNT			
1	Library	42192		Library	Audio Vis		318.95			
								318.95		
CHECK TOTAL								318.95		
11063	Bluum of Minnesota LL		0001		INV	03/27/2026	1082303			
ACCOUNT DETAIL							LINE AMOUNT			
1	CH Fac	42410		CH Maint	MinorEquip		2,840.94			
								2,840.94		
CHECK TOTAL								2,840.94		
10984	Brindlee Mountain Fir		0000		INV	03/28/2026	00033656			
ACCOUNT DETAIL							LINE AMOUNT			
1	CA PS	39101		CA PS	SaleCA		4,500.00			
								4,500.00		
CHECK TOTAL								4,500.00		
10707	Carlo Lachmansingh Sa		0000		EFT	11/16/2025	7831			
ACCOUNT DETAIL							LINE AMOUNT			
1	StrSign	42240		Sign Sig	StMaintMat		480.00			
								480.00		
CHECK TOTAL								480.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10353	Chadderdon Lumber		0000		INV	03/14/2026	219920			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			45.65		
								45.65		
10353	Chadderdon Lumber		0000		INV	02/27/2026	219741			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42010		StrMaint	Supplies			45.65		
								45.65		
							CHECK TOTAL	91.30		
11298	Chrizophher Ferris		0000		EFT	03/29/2026	022726 CF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	43310		Police	Travel Exp			38.00		
								38.00		
							CHECK TOTAL	38.00		
10354	Cintas Corporation		0002		EFT	03/01/2026	4258108811			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	44060		P&Tmaint	Lndry Srvc			59.88		
								59.88		
10354	Cintas Corporation		0002		EFT	03/15/2026	4259591233			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc			50.05		
								50.05		
10354	Cintas Corporation		0002		EFT	03/15/2026	4259591080			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44060		SewerReclm	Lndry Srvc			61.93		
								61.93		
10354	Cintas Corporation		0002		EFT	03/21/2026	4260217839			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	44060		CC Fac	Lndry Srvc			13.50		
								13.50		
10354	Cintas Corporation		0002		EFT	03/22/2026	4260363728			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	44060		EqMaint	Lndry Srvc			9.38		
	2 StrMaint	44060		StrMaint	Lndry Srvc			48.73		
								58.11		

Report generated: 03/06/2026 10:07:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10354	Cintas Corporation	0002		EFT	03/22/2026	4260363700				
	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	03/22/2026	4260363748				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 44060		EqMaint	Lndry Srvc		26.77				
							26.77			
10354	Cintas Corporation	0002		EFT	03/22/2026	4260363930				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srvc		7.00				
							7.00			
10354	Cintas Corporation	0002		EFT	03/22/2026	4260364050				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srvc		50.05				
							50.05			
10354	Cintas Corporation	0002		EFT	03/28/2026	4260993284				
	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	03/28/2026	4260993732				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srvc		50.05				
							50.05			
10354	Cintas Corporation	0002		EFT	03/28/2026	4260993166				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 44060		EqMaint	Lndry Srvc		9.38				
	2 StrMaint 44060		StrMaint	Lndry Srvc		61.88				
							71.26			
10354	Cintas Corporation	0002		EFT	03/28/2026	4260993325				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 44060		EqMaint	Lndry Srvc		26.77				
							26.77			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10354	Cintas Corporation	0002		EFT	03/28/2026	4260993674				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srvc		61.93				
							61.93			
						CHECK TOTAL	638.00			
10372	Clean Plus Inc	0000		INV	03/14/2026	2602050				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42420		Police	SafetyS&E		118.35				
							118.35			
						CHECK TOTAL	118.35			
10988	Colonial Life & Accid	0000		INV	03/06/2026	14518				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21711		Treasury	LTDPay		80.00				
							80.00			
						CHECK TOTAL	80.00			
10357	Community Co-op Oil A	0000		INV	03/15/2026	8631				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42120		SewerReclm	Motor Fuel		14.00				
							14.00			
10357	Community Co-op Oil A	0000		INV	03/19/2026	7867				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42120		Fire	Motor Fuel		21.98				
							21.98			
10357	Community Co-op Oil A	0000		INV	03/14/2026	162420				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42210		Sewer Coll	VehEqParts		812.12				
	2 SwrColl 44020		Sewer Coll	VehicleR&M		60.00				
							872.12			
10357	Community Co-op Oil A	0000		INV	03/20/2026	8052				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42120		Fire	Motor Fuel		20.00				
							20.00			
10357	Community Co-op Oil A	0000		INV	03/27/2026	080847				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 15520		General	PrePd Fuel		20,724.52				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10357	Community Co-op Oil A		0000		INV	03/28/2026	162567	20,724.52		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac	44040		CH Maint	MachEqRpr			30.00		
								30.00		
							CHECK TOTAL	21,682.62		
10721	Consolidated Communic		0000		INV	03/18/2026	022226			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	43250		Water	Other Comm			76.23		
								76.23		
							CHECK TOTAL	76.23		
10723	Core & Main LP		0000		INV	03/12/2026	Y510695			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			1,527.65		
								1,527.65		
10723	Core & Main LP		0000		INV	03/12/2026	Y510922			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			1,941.48		
								1,941.48		
10723	Core & Main LP		0000		INV	03/15/2026	Y534194			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42410		Water	MinorEquip			320.00		
								320.00		
10723	Core & Main LP		0000		INV	03/22/2026	INV0026782			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			85.55		
								85.55		
10723	Core & Main LP		0000		INV	03/28/2026	INV0026992			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			185.97		
								185.97		
10723	Core & Main LP		0000		INV	03/28/2026	INV0027017			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			123.98		
								123.98		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10723	Core & Main LP	0000		INV	03/28/2026	V000025532					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		3,055.25					
							3,055.25				
10723	Core & Main LP	0000		INV	03/28/2026	V000025635					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		1,967.65					
							1,967.65				
	CHECK TOTAL						9,207.53				
10361	Culligan of Faribault	0001		EFT	03/30/2026	119X01375802					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CH Fac 44160		CH Maint	Rents		206.92					
							206.92				
	CHECK TOTAL						206.92				
10160	Dakota Supply Group	0000		EFT	04/01/2026	S105468324.001					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		2,856.79					
							2,856.79				
10160	Dakota Supply Group	0000		EFT	04/01/2026	S105469506.001					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42010		Water	Supplies		2,506.66					
							2,506.66				
	CHECK TOTAL						5,363.45				
11084	Data Center Systems I	0000		INV	03/26/2026	Inv105071					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42210		SewerReclm	VehEqParts		441.00					
							441.00				
	CHECK TOTAL						441.00				
10382	DLT Solutions Inc	0000	17	EFT	03/29/2026	SI727525					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Engineer 43095		Engineer	SoftwrSupp		5,383.04					
							5,383.04				
	CHECK TOTAL						5,383.04				

Report generated: 03/06/2026 10:07:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10275	E O Johnson Company I	0000		EFT	03/18/2026	41285052				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 44160		Library	Rents		424.93				
							424.93			
						CHECK TOTAL	424.93			
10395	Ehlers	0001		INV	03/19/2026	105168				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EDA 43090		EDA	ProfSrv		1,032.50				
							1,032.50			
10395	Ehlers	0001		INV	03/19/2026	105169				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 101 22000		General	Deposits		500.00				
							500.00			
10395	Ehlers	0001		INV	03/19/2026	105167				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 TIFFarm 43090		16-FrmSeed	ProfSrv		101.56				
	2 TIFFarRd 43090		9-FaribRd	ProfSrv		101.56				
	3 TIFHamil 43090		13-Hamilton	ProfSrv		101.56				
	4 TIFLofts 43090		15-Lofts	ProfSrv		101.56				
	5 TIFRvrCh 43090		17-Rvrchs	ProfSrv		101.56				
	6 TIFStrRv 43090		14-StrRvr	ProfSrv		101.56				
	7 TIFTwin 43090		TIF19TWIN	ProfSrv		101.56				
	8 TIFWilw 43090		18-Willow	ProfSrv		101.58				
							812.50			
						CHECK TOTAL	2,345.00			
10231	Environmental Consult	0000		EFT	04/02/2026	9144				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43060		SewerReclm	CntrctLabr		2,100.00				
							2,100.00			
						CHECK TOTAL	2,100.00			
10749	Fareway Stores Inc #1	0000		INV	03/13/2026	00249536				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42230		CC Fac	Bldg Supp		2.48				
							2.48			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10749 Fareway Stores Inc #1	0000		INV	03/30/2026	00089524					
ACCOUNT DETAIL					LINE AMOUNT					
1 Fire 42010		Fire	Supplies			14.72				
					CHECK TOTAL	17.20				
10410 Faribault Ace Hardwar	0000		INV	03/12/2026	515361/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 CC Fac 42230		CC Fac	Bldg Supp			48.96				
						48.96				
10410 Faribault Ace Hardwar	0000		INV	03/20/2026	515629/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 CH Fac 42230		CH Maint	Bldg Supp			18.48				
						18.48				
10410 Faribault Ace Hardwar	0000		INV	03/20/2026	515630/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 Parks 42010		P&Tmaint	Supplies			9.89				
						9.89				
10410 Faribault Ace Hardwar	0000		INV	03/20/2026	515640/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 Parks 42010		P&Tmaint	Supplies			40.58				
						40.58				
10410 Faribault Ace Hardwar	0000		INV	03/22/2026	515709/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 Fire 42010		Fire	Supplies			9.45				
						9.45				
10410 Faribault Ace Hardwar	0000		INV	03/26/2026	515783/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 42230		SewerReclm	Bldg Supp			15.99				
2 SwrRecl 42160		SewerReclm	Chem&Prod			13.98				
3 SwrRecl 42010		SewerReclm	Supplies			45.92				
						75.89				
10410 Faribault Ace Hardwar	0000		INV	03/26/2026	515792/1					
ACCOUNT DETAIL					LINE AMOUNT					
1 PW Fac 42230		PW Fac	Bldg Supp			48.19				
						48.19				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10410	Faribault Ace Hardwar	0000		INV	03/27/2026	515813/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42410		SewerReclm	MinorEquip		4.31				
							4.31			
10410	Faribault Ace Hardwar	0000		INV	03/28/2026	515860/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac 42230		PW Fac	Bldg Supp		17.99				
							17.99			
10410	Faribault Ace Hardwar	0000		INV	04/02/2026	515992/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42230		SewerReclm	Bldg Supp		16.18				
							16.18			
10410	Faribault Ace Hardwar	0000		INV	04/02/2026	515999/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42410		SewerReclm	MinorEquip		14.38				
							14.38			
10410	Faribault Ace Hardwar	0000		INV	04/02/2026	516012/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42230		CH Maint	Bldg Supp		12.59				
							12.59			
10410	Faribault Ace Hardwar	0000		INV	04/03/2026	516048/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42210		SewerReclm	VehEqParts		5.84				
							5.84			
						CHECK TOTAL	322.73			
10751	Faribault Area Chambe	0000		INV	03/26/2026	LodgingTaxJuly-Dec25				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44384		Council	Lodging Tx		230.77				
							230.77			
						CHECK TOTAL	230.77			
10752	Faribault Community F	0000		EFT	02/24/2026	20262				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44383		Council	DonCvcOrg		4,687.00				
							4,687.00			
						CHECK TOTAL	4,687.00			

Report generated: 03/06/2026 10:07:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10561	Faribault Daily News		0001		INV	03/29/2026	FDN-3441 2026Pol			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 44330			Police	DuesSubscr			273.60		
								273.60		
							CHECK TOTAL	273.60		
10075	Faribault Fleet Suppl		0000		EFT	03/19/2026	076160			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42010			StrMaint	Supplies			12.57		
								12.57		
10075	Faribault Fleet Suppl		0000		EFT	03/20/2026	076176			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			97.31		
								97.31		
10075	Faribault Fleet Suppl		0000		EFT	03/22/2026	076231			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42410			Fire	MinorEquip			101.97		
								101.97		
10075	Faribault Fleet Suppl		0000		EFT	03/25/2026	076305			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42010			StrMaint	Supplies			19.99		
								19.99		
10075	Faribault Fleet Suppl		0000		EFT	03/27/2026	076356			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PW Fac 42230			PW Fac	Bldg Supp			7.59		
								7.59		
10075	Faribault Fleet Suppl		0000		EFT	04/01/2026	076441			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42120			StrMaint	Motor Fuel			137.96		
								137.96		
10075	Faribault Fleet Suppl		0000		EFT	04/02/2026	076476			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42410			SewerReclm	MinorEquip			67.99		
								67.99		
10075	Faribault Fleet Suppl		0000		EFT	04/02/2026	076474			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42410			Water	MinorEquip			67.99		
	2 SwrColl 42410			Sewer Coll	MinorEquip			67.99		

Report generated: 03/06/2026 10:07:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl			0000		EFT	04/03/2026	076486	135.98		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	EqMaint	42410		EqMaint	MinorEquip			36.77		
10075	Faribault Fleet Suppl			0000		EFT	04/03/2026	076500	36.77		
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrMaint	42410		StrMaint	MinorEquip			26.98		
								CHECK TOTAL	26.98		
									645.11		
10758	Faribault Vacuum & Se			0000		INV	03/25/2026	64328			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Fire Fac	42230		Fire Fac	Bldg Supp			50.98		
								CHECK TOTAL	50.98		
									50.98		
10418	Fastenal Company			0000		EFT	03/19/2026	MNDUN140466			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	SwrRecl	42420		SewerReclm	SafetyS&E			52.00		
								CHECK TOTAL	52.00		
									52.00		
10762	Faul Kiri Ann			0001		EFT	04/03/2026	2635			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Fire	43090	25912	Fire	ProfSrv			600.00		
								CHECK TOTAL	600.00		
									600.00		
10027	Force America Distrib			0001		EFT	03/18/2026	IN001-2136242			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	StrMaint	42210		StrMaint	VehEqParts			63.00		
								CHECK TOTAL	63.00		
									63.00		
11043	Foth & Van Dyke LLC			0000		INV	01/17/2026	101365			
	ACCOUNT DETAIL							LINE AMOUNT			
	1	Airport	45300	26001	Airport	Impr Other			3,281.23		

Report generated: 03/06/2026 10:07:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11043	Foth & Van Dyke LLC		0000		INV	02/21/2026	101876	3,281.23		
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Airport 45300	26001	Airport	Impr Other			770.54		
								770.54		
							CHECK TOTAL	4,051.77		
10772	Fremarek Inc.		0000		EFT	03/15/2026	087080-IN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	EqMaint 42210		EqMaint	VehEqParts			360.92		
								360.92		
							CHECK TOTAL	360.92		
10424	Frontier Precision In		0000		EFT	03/21/2026	INV343612			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 43095		Water	SoftwrSupp			178.50		
	2	SwrColl 43095		Sewer Coll	SoftwrSupp			178.50		
	3	Storm 43095		Storm Wtr	SoftwrSupp			178.50		
								535.50		
							CHECK TOTAL	535.50		
10003	GIS Benefits		0000		EFT	03/01/2026	14459AG20260301			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Treasury 21715		Treasury	DentInsPay			7,463.70		
	2	Treasury 21717		Treasury	VisInsPay			659.29		
	3	Treasury 21710		Treasury	Life Pay			1,667.87		
	4	Treasury 21716		Treasury	OthPRPay			817.30		
	5	101 11510		General	COBRA Rec			91.23		
								10,699.39		
							CHECK TOTAL	10,699.39		
10777	Glenn's Service LLC		0000		INV	03/20/2026	44989			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 44020		Police	VehicleR&M			140.00		
								140.00		
10777	Glenn's Service LLC		0000		INV	03/25/2026	70366			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43060		Police	CntrctLabr			127.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026
DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						127.00				
					CHECK TOTAL	267.00				
10436 BRHB Inc	0000		EFT	03/17/2026	07566					
ACCOUNT DETAIL					LINE AMOUNT					
1 CC Admin 43140		CC Admin	Train&Ed			76.26				
						76.26				
10436 BRHB Inc	0000		EFT	03/25/2026	07569					
ACCOUNT DETAIL					LINE AMOUNT					
1 Library 42500		Library	OutrchEnga			27.75				
						27.75				
					CHECK TOTAL	104.01				
10439 Grainger Inc	0000		EFT	03/19/2026	9810363078					
ACCOUNT DETAIL					LINE AMOUNT					
1 Parks 42010		P&Tmaint	Supplies			164.88				
						164.88				
10439 Grainger Inc	0000		EFT	03/26/2026	9819782484					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 42010		SewerReclm	Supplies			20.31				
						20.31				
10439 Grainger Inc	0000		EFT	03/26/2026	9819290488					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 42210		SewerReclm	VehEqParts			21.60				
						21.60				
					CHECK TOTAL	206.79				
10447 Harry Brown's LLC	0003		EFT	03/21/2026	5045142					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 42210		Police	VehEqParts			308.88				
						308.88				
					CHECK TOTAL	308.88				
10449 Hawkins Inc	0000		EFT	03/11/2026	7329422					
ACCOUNT DETAIL					LINE AMOUNT					
1 Water 42160		Water	Chem&Prod			2,292.00				
						2,292.00				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10449	Hawkins Inc	0000		EFT	03/13/2026	7331593				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42160		Water	Chem&Prod		2,501.40				
							2,501.40			
10449	Hawkins Inc	0000		EFT	03/17/2026	7334719				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Aquatic 42160		AquaticCtr	Chem&Prod		20.00				
							20.00			
10449	Hawkins Inc	0000		EFT	03/20/2026	7341955				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42160		Water	Chem&Prod		4,243.40				
							4,243.40			
10449	Hawkins Inc	0000		EFT	03/27/2026	7345465				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42160		SewerReclm	Chem&Prod		9,936.07				
							9,936.07			
10449	Hawkins Inc	0000		EFT	03/29/2026	7348892				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42160		Water	Chem&Prod		7,384.10				
							7,384.10			
						CHECK TOTAL	26,376.97			
10993	Teladoc Health Inc	0000		INV	03/31/2026	2026033588832				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21707		Treasury	MedicalPay		1,441.00				
							1,441.00			
						CHECK TOTAL	1,441.00			
10983	Heselton Construction	0000		INV	03/30/2026	29729				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 44030		Water	P/I R&M		2,850.00				
							2,850.00			
						CHECK TOTAL	2,850.00			
10454	Hillyard - Inc	0001		INV	03/18/2026	90037591				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42160		CH Maint	Chem&Prod		123.40				
							123.40			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	123.40		
10002	Housefacts	0000		EFT	03/29/2026	7900			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Pol Fac 44010		Pol Fac	Bldg Maint			264.00		
						CHECK TOTAL	264.00		
11121	HP Inc	0001		EFT	03/20/2026	9046495085			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CEDAdmin42410		CED Admin	MinorEquip			890.74		
							890.74		
11121	HP Inc	0001		EFT	03/20/2026	9046495088			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 42410		Council	MinorEquip			890.74		
							890.74		
11121	HP Inc	0001		EFT	03/20/2026	9046496790			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43095		Council	SoftwrSupp			40.00		
							40.00		
11121	HP Inc	0001		EFT	03/20/2026	9046496789			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CEDAdmin42410		CED Admin	MinorEquip			40.00		
							40.00		
						CHECK TOTAL	1,861.48		
10455	Hy-Vee - Accounts Rec	0000		INV	03/16/2026	219665 48989219665			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Youth 42500		Youth	OutrchEnga			235.27		
							235.27		
10455	Hy-Vee - Accounts Rec	0000		INV	02/25/2026	78663448982786634			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 42500		Council	OutrchEnga			981.38		
							981.38		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10455	Hy-Vee - Accounts Rec		0000		INV	03/27/2026	28567348993285673			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Planning	42010		P & Z	Supplies			17.98		
	2 CodeInsp	42010		Code/Insp	Supplies			17.98		
	3 Storm	42010		Storm Wtr	Supplies			17.97		
								53.93		
							CHECK TOTAL	1,270.58		
10990	IAFF Local 665		0000		INV	03/06/2026	14519			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Treasury	21708		Treasury	UnDuesPay			810.00		
								810.00		
							CHECK TOTAL	810.00		
10115	In Control Inc		0002		EFT	03/29/2026	S-INV03456			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	43090		Water	ProfSrv			265.95		
								265.95		
							CHECK TOTAL	265.95		
11253	Ingram Library Servic		0001		EFT	03/04/2026	94131427			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			425.23		
								425.23		
11253	Ingram Library Servic		0001		EFT	03/01/2026	94091747			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			499.61		
								499.61		
11253	Ingram Library Servic		0001		EFT	03/01/2026	94091746			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			183.14		
								183.14		
11253	Ingram Library Servic		0001		EFT	03/21/2026	94602445			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			128.83		
								128.83		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11253	Ingram Library Servic		0001		EFT	03/19/2026	94539529			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			35.86		
								35.86		
11253	Ingram Library Servic		0001		EFT	03/15/2026	94469492			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			461.33		
								461.33		
11253	Ingram Library Servic		0001		EFT	03/14/2026	94436608			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			42.60		
								42.60		
11253	Ingram Library Servic		0001		EFT	03/14/2026	94436607			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			111.47		
								111.47		
11253	Ingram Library Servic		0001		EFT	03/18/2026	94505757			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			25.24		
								25.24		
							CHECK TOTAL	1,913.31		
10472	Innovative Office Sol		0000		EFT	02/27/2026	CIN132256			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PrkInd 42410			Prk Dedic	MinorEquip			7,876.27		
								7,876.27		
10472	Innovative Office Sol		0000		EFT	03/21/2026	IN5060179			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies			77.30		
								77.30		
10472	Innovative Office Sol		0000		EFT	04/02/2026	IN5068711			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 42010			CH Maint	Supplies			791.68		
								791.68		
							CHECK TOTAL	8,745.25		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10473	Insty-Prints		0000		EFT	03/19/2026	168868			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42010		Police	Supplies			149.00		
								149.00		
							CHECK TOTAL	149.00		
11009	Jacob Warner		0000		EFT	03/25/2026	022326 JW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 43220		SewerReclm	Postage			38.00		
								38.00		
							CHECK TOTAL	38.00		
10654	Jayanti LLC		0000		INV	03/25/2026	1ZK10R470306645610			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 43220		Water	Postage			43.93		
								43.93		
							CHECK TOTAL	43.93		
10281	Jefferson Fire & Safe		0000		EFT	03/28/2026	IN337230			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 42160		Fire	Chem&Prod			975.00		
								975.00		
							CHECK TOTAL	975.00		
11189	John Wunderlich		0000		EFT	03/14/2026	021226 JW drone			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 44390		Police	Taxes Lics			175.00		
								175.00		
							CHECK TOTAL	175.00		
11005	Kanopy Inc		0002		INV	03/30/2026	494518 – PPU			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 43096		Library	OnLineRes			89.00		
								89.00		
							CHECK TOTAL	89.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10481	Kennedy & Graven Char		0000		EFT	03/25/2026	192043			
ACCOUNT DETAIL							LINE AMOUNT			
1	Storm	43040		Storm Wtr	LegalCivil			269.50		
2	Legal	43040		Legal	LegalCivil			296.00		
3	Legal	43040		Legal	LegalCivil			10,255.80		
4	HR	43040		HR	LegalCivil			267.30		
5	EDA	43040		EDA	LegalCivil			88.80		
6	CodeInsp	43040		Code/Insp	LegalCivil			676.50		
7	101	22000		General	Deposits			562.40		
8	Water	43040		Water	LegalCivil			121.50		
9	101	22000		General	Deposits			59.20		
								12,597.00		
10481	Kennedy & Graven Char		0000		EFT	03/25/2026	192030			
ACCOUNT DETAIL							LINE AMOUNT			
1	EDA	43040		EDA	LegalCivil			24.30		
								24.30		
CHECK TOTAL								12,621.30		
10498	Law Enforcement Labor		0000		INV	03/06/2026	14517			
ACCOUNT DETAIL							LINE AMOUNT			
1	Treasury	21708		Treasury	UnDuesPay			2,336.00		
								2,336.00		
CHECK TOTAL								2,336.00		
11067	League of Minnesota C		0000		EFT	03/22/2026	446107			
ACCOUNT DETAIL							LINE AMOUNT			
1	Police	43140		Police	Train&Ed			20.00		
								20.00		
CHECK TOTAL								20.00		
11067	League of Minnesota C		0001		INV	03/26/2026	10271			
ACCOUNT DETAIL							LINE AMOUNT			
1	PrptLiab	44450		Prpty Lib	ClmDamages			12,000.00		
								12,000.00		
CHECK TOTAL								12,000.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026
DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11067	League of MN Cities I		0002		INV	04/01/2026	10003121 2026			
ACCOUNT DETAIL							LINE	AMOUNT		
1	Admin	43610	Admin	Ins & Bond				860.77		
2	Airport	43610	Airport	Ins & Bond				12,381.65		
3	Aquatic	43610	AquaticCtr	Ins & Bond				7,628.02		
4	CC Admin	43610	CC Admin	Ins & Bond				2,454.73		
5	CC Fac	43610	CC Fac	Ins & Bond				11,254.10		
6	CEDAdmin	43610	CED Admin	Ins & Bond				1,044.94		
7	CH Fac	43610	CH Maint	Ins & Bond				9,414.86		
8	CityRent	43610	CityRent	Ins & Bond				499.52		
9	CodeInsp	43610	Code/Insp	Ins & Bond				1,461.31		
10	Comms	43610	Communicat	Ins & Bond				219.92		
11	Council	43610	Council	Ins & Bond				455.37		
12	Engineer	43610	Engineer	Ins & Bond				1,541.32		
13	EqMaint	43610	EqMaint	Ins & Bond				767.74		
14	Fin	43610	Finance	Ins & Bond				920.64		
15	Fire	43610	Fire	Ins & Bond				6,011.40		
16	Fire Fac	43610	Fire Fac	Ins & Bond				3,253.09		
17	HR	43610	HR	Ins & Bond				659.23		
18	IT	43610	IT	Ins & Bond				4,307.17		
19	Lib Fac	43610	Lib Fac	Ins & Bond				10,281.45		
20	Library	43610	Library	Ins & Bond				2,032.76		
21	Parks	43610	P&Tmaint	Ins & Bond				34,455.76		
22	Planning	43610	P & Z	Ins & Bond				14,990.07		
23	Pol Fac	43610	Pol Fac	Ins & Bond				8,288.75		
24	Police	43610	Police	Ins & Bond				73,068.18		
25	PW Fac	43610	PW Fac	Ins & Bond				11,851.35		
26	PWAdmin	43610	PW Admin	Ins & Bond				475.22		
27	Soccer	43610	SoccerComp	Ins & Bond				892.09		
28	Storm	43610	Storm Wtr	Ins & Bond				5,664.52		
29	StrMaint	43610	StrMaint	Ins & Bond				7,955.73		
30	SwrColl	43610	Sewer Coll	Ins & Bond				18,802.15		
31	SwrRecl	43610	SewerReclm	Ins & Bond				34,786.44		
32	Viaduct	43610	ViaductPrk	Ins & Bond				20,710.75		
33	Water	43610	Water	Ins & Bond				23,157.98		
34	Wshngtn	43610	Wshngtn	Ins & Bond				2,986.98		
35	PrptLiab	43610	Prpty Lib	Ins & Bond				120.04		
								335,656.00		

Report generated: 03/06/2026 10:07:31
User: Fawn Fuller (FFuller)
Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026
DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury		10100	Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11067	League of MN Cities I		0002		INV	04/01/2026	LMCIT2026-Q2			
ACCOUNT DETAIL							LINE AMOUNT			
1	Admin	41510		Admin	WorkCmplns			105.62		
2	Adult	41510		Adult	WorkCmplns			400.75		
3	Aquatic	41510		AquaticCtr	WorkCmplns			370.09		
4	CC Admin	41510		CC Admin	WorkCmplns			203.79		
5	CC Fac	41510		CC Fac	WorkCmplns			569.53		
6	CEDAdmin	41510		CED Admin	WorkCmplns			158.43		
7	CH Fac	41510		CH Maint	WorkCmplns			238.38		
8	CodeInsp	41510		Code/Insp	WorkCmplns			195.30		
9	Comms	41510		Communicat	WorkCmplns			43.08		
10	Council	41510		Council	WorkCmplns			20.71		
11	Engineer	41510		Engineer	WorkCmplns			481.93		
12	EqMaint	41510		EqMaint	WorkCmplns			943.36		
13	Fin	41510		Finance	WorkCmplns			143.73		
14	Fire	41510		Fire	WorkCmplns			16,655.47		
15	HR	41510		HR	WorkCmplns			101.48		
16	IT	41510		IT	WorkCmplns			65.44		
17	Library	41510		Library	WorkCmplns			504.50		
18	Parks	41510		P&Tmaint	WorkCmplns			3,711.71		
19	Planning	41510		P & Z	WorkCmplns			134.00		
20	Police	41510		Police	WorkCmplns			34,287.23		
21	PWAdmin	41510		PW Admin	WorkCmplns			45.98		
22	Storm	41510		Storm Wtr	WorkCmplns			490.63		
23	StrMaint	41510		StrMaint	WorkCmplns			3,706.12		
24	SwrColl	41510		Sewer Coll	WorkCmplns			1,104.69		
25	SwrRecl	41510		SewerReclm	WorkCmplns			1,470.85		
26	Viaduct	41510		ViaductPrk	WorkCmplns			175.83		
27	Water	41510		Water	WorkCmplns			1,291.29		
28	Wshngtn	41510		Wshngtn	WorkCmplns			84.08		
								67,704.00		
							CHECK TOTAL	403,360.00		
10827	Library Ideas LLC		0000		INV	03/19/2026	124106			
ACCOUNT DETAIL							LINE AMOUNT			
1	Library	42192		Library	Audio Vis			258.50		
								258.50		
							CHECK TOTAL	258.50		

Report generated: 03/06/2026 10:07:31
User: Fawn Fuller (FFuller)
Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10099	Loffler Companies Inc		0000		INV	03/26/2026	5277961			
ACCOUNT DETAIL							LINE AMOUNT			
	1 Admin 42010			Admin	Supplies			28.32		
	2 CC Admin 42010			CC Admin	Supplies			2.40		
	3 CEDAdmin42010			CED Admin	Supplies			15.78		
	4 EqMaint 42010			EqMaint	Supplies			2.64		
	5 Fin 42010			Finance	Supplies			44.97		
	6 HR 42010			HR	Supplies			8.70		
	7 IT 42010			IT	Supplies			35.55		
	8 Library 42010			Library	Supplies			0.14		
	10 Police 42010			Police	Supplies			55.81		
	12 StrMaint 42010			StrMaint	Supplies			0.09		
	13 SwrColl 42010			Sewer Coll	Supplies			0.19		
	14 SwrRecl 42010			SewerReclm	Supplies			23.41		
	15 Water 42010			Water	Supplies			5.19		
								223.19		
10099	Loffler Companies Inc		0000		INV	03/28/2026	5279838			
ACCOUNT DETAIL							LINE AMOUNT			
	1 CodeInsp 42410			Code/Insp	MinorEquip			523.44		
								523.44		
10099	Loffler Companies Inc		0000		INV	04/01/2026	5284925			
ACCOUNT DETAIL							LINE AMOUNT			
	1 Storm 44160			Storm Wtr	Rents			0.91		
	2 StrMaint 44160			StrMaint	Rents			61.68		
	3 SwrColl 44160			Sewer Coll	Rents			6.42		
	4 Water 44160			Water	Rents			6.42		
								75.43		
10099	Loffler Companies Inc		0000		INV	04/01/2026	5284924			
ACCOUNT DETAIL							LINE AMOUNT			
	1 Fire 44160			Fire	Rents			17.36		
	2 Police 44160			Police	Rents			72.47		
								89.83		
10099	Loffler Companies Inc		0000		INV	04/01/2026	5284923			
ACCOUNT DETAIL							LINE AMOUNT			
	1 CodeInsp 44160			Code/Insp	Rents			38.53		
								38.53		
CHECK TOTAL								950.42		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
11291	Lolita Roselani Oyamo	0000		INV	02/11/2026	032626					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42500		Library	OutrchEnga		650.00					
							650.00				
						CHECK TOTAL	650.00				
11260	Mackin Book Company	0000		EFT	03/15/2026	965082					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42190		Library	Books		192.03					
							192.03				
						CHECK TOTAL	192.03				
10140	MacQueen Equipment LL	0000	25	EFT	03/22/2026	P62882					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42420 25912		Fire	SafetyS&E		19,052.61					
							19,052.61				
						CHECK TOTAL	19,052.61				
10503	Madison National Life	0000		EFT	03/25/2026	1756492					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 41330		Fire	Life Ins		59.60					
	2 Treasury 21710		Treasury	Life Pay		3,615.17					
							3,674.77				
10503	Madison National Life	0000		EFT	03/26/2026	0000000					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Treasury 21711		Treasury	LTDPay		2,215.66					
	2 Treasury 21714		Treasury	DCFlexPay		9,098.97					
							11,314.63				
						CHECK TOTAL	14,989.40				
10506	Matejcek Implement Co	0000		EFT	03/19/2026	IB45209					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		4.16					
							4.16				
10506	Matejcek Implement Co	0000		EFT	03/26/2026	IB45253					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrColl 42210		Sewer Coll	VehEqParts		7.20					
							7.20				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	11.36		
10532	McNeilus Steel Inc		0000		EFT	03/13/2026	01326634			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			857.06		
								857.06		
10532	McNeilus Steel Inc		0000		EFT	03/13/2026	01326633			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			355.70		
								355.70		
							CHECK TOTAL	1,212.76		
10508	Menards		0000		INV	03/27/2026	96025			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42160		Water	Chem&Prod			2,075.22		
								2,075.22		
10508	Menards		0000		INV	04/03/2026	96283			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42210		SewerReclm	VehEqParts			4.99		
								4.99		
							CHECK TOTAL	2,080.21		
10511	Metro Brush & Supply		0000		INV	03/14/2026	41499			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42010		StrMaint	Supplies			440.76		
								440.76		
							CHECK TOTAL	440.76		
10845	Metronet Holdings LLC		0002		EFT	03/20/2026	2863894 VP 021826			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct	43250		ViaductPrk	Other Comm			362.08		
								362.08		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10845	Metronet Holdings LLC	0002		EFT	04/01/2026	1685102-March26					
ACCOUNT DETAIL						LINE AMOUNT					
1	Admin 43250		Admin	Other Comm			39.62				
2	Airport 43250		Airport	Other Comm			204.51				
3	Aquatic 43250		AquaticCtr	Other Comm			599.07				
4	CC Admin 43250		CC Admin	Other Comm			477.02				
5	CEDAdmin43250		CED Admin	Other Comm			505.01				
6	CH Fac 43250		CH Maint	Other Comm			626.59				
7	Council 43250		Council	Other Comm			19.81				
8	Engineer 43250		Engineer	Other Comm			259.10				
9	EqMaint 43250		EqMaint	Other Comm			114.36				
10	Fin 43250		Finance	Other Comm			118.85				
11	CodeInsp 43250		Code/Insp	Other Comm			59.42				
12	Fire Fac 43250		Fire Fac	Other Comm			352.69				
13	HR 43250		HR	Other Comm			68.78				
14	IT 43250		IT	Other Comm			881.89				
15	Library 43250		Library	Other Comm			585.97				
16	Parks 43250		P&Tmaint	Other Comm			59.42				
17	Planning 43250		P & Z	Other Comm			39.62				
19	Police 43250		Police	Other Comm			1,728.53				
20	PWAdmin 43250		PW Admin	Other Comm			339.84				
22	StrMaint 43250		StrMaint	Other Comm			156.24				
23	SwrColl 43250		Sewer Coll	Other Comm			19.81				
24	SwrRecl 43250		SewerReclm	Other Comm			399.42				
25	Water 43250		Water	Other Comm			545.76				
26	Wshngtn 43250		Wshngtn	Other Comm			249.51				
							8,450.84				
						CHECK TOTAL	8,812.92				
10543	Midwest Tape LLC	0000		EFT	03/15/2026	508442274					
ACCOUNT DETAIL						LINE AMOUNT					
1	Library 42192		Library	Audio Vis			36.99				
							36.99				
						CHECK TOTAL	36.99				
10530	State of Minnesota De	0018		INV	03/23/2026	6603000692025 M-1542					
ACCOUNT DETAIL						LINE AMOUNT					
1	SwrRecl 44390		SewerReclm	Taxes Lics			25.00				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	25.00				
					CHECK TOTAL	25.00				
10517 Minnesota Elevator In	0000		EFT	03/31/2026	1175242					
ACCOUNT DETAIL					LINE AMOUNT					
1 CH Fac 44010		CH Maint	Bldg Maint			2,904.67				
					CHECK TOTAL	2,904.67				
					CHECK TOTAL	2,904.67				
10037 Minnesota State Colle	0006		INV	03/14/2026	1348049					
ACCOUNT DETAIL					LINE AMOUNT					
1 Police 43140		Police	Train&Ed			112.50				
					CHECK TOTAL	112.50				
					CHECK TOTAL	112.50				
10523 Minnesota Valley Test	0000		EFT	03/20/2026	1345650					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 43060		SewerReclm	CntrctLabr			415.60				
10523 Minnesota Valley Test	0000		EFT	03/21/2026	1345764					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 43060		SewerReclm	CntrctLabr			242.00				
10523 Minnesota Valley Test	0000		EFT	03/22/2026	1345940					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 43060		SewerReclm	CntrctLabr			285.40				
10523 Minnesota Valley Test	0000		EFT	03/27/2026	1346538					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 43060		SewerReclm	CntrctLabr			589.20				
10523 Minnesota Valley Test	0000		EFT	03/29/2026	1346862					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 43060		SewerReclm	CntrctLabr			198.60				
10523 Minnesota Valley Test	0000		EFT	03/28/2026	1346678					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 43060		SewerReclm	CntrctLabr			242.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10523	Minnesota Valley Test	0000		EFT	04/03/2026	1347382	242.00		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		589.20			
							589.20		
						CHECK TOTAL	2,562.00		
10992	MNPEAGENERAL	0000		INV	03/06/2026	14521			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Treasury 21708		Treasury	UnDuesPay		1,728.00			
							1,728.00		
						CHECK TOTAL	1,728.00		
10991	MNPEAPOLICES	0000		INV	03/06/2026	14520			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Treasury 21708		Treasury	UnDuesPay		76.00			
							76.00		
						CHECK TOTAL	76.00		
11216	Multi Service Technol	0000		EFT	03/15/2026	a949b1e2			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CH Fac 42230		CH Maint	Bldg Supp		99.73			
							99.73		
11216	Multi Service Technol	0000		EFT	03/23/2026	f76bcf2a			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42410		Fire	MinorEquip		24.92			
	2 Fire Fac 42230		Fire Fac	Bldg Supp		17.95			
							42.87		
11216	Multi Service Technol	0000		EFT	03/25/2026	b2378448			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Viaduct 42500		ViaductPrk	OutrchEnga		3.82			
							3.82		
11216	Multi Service Technol	0000		EFT	03/25/2026	7a7ccbe5			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Viaduct 42500		ViaductPrk	OutrchEnga		8.50			
							8.50		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11216	Multi Service Technol	0000		EFT	03/26/2026	3a07f462				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 HR 44382		HR	EmpProgram		97.00				
							97.00			
11216	Multi Service Technol	0000		EFT	04/02/2026	1db447c0				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 44010		CH Maint	Bldg Maint		15.87				
							15.87			
						CHECK TOTAL	267.79			
10877	Olympic Fire Protecti	0000		EFT	04/02/2026	10007756				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Airport 44010		Airport	Bldg Maint		1,433.00				
							1,433.00			
						CHECK TOTAL	1,433.00			
10580	Paape Companies Inc	0000		EFT	03/20/2026	120748				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire Fac 44010		Fire Fac	Bldg Maint		2,174.00				
							2,174.00			
10580	Paape Companies Inc	0000		EFT	03/20/2026	120747				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 44010		CC Fac	Bldg Maint		1,585.32				
	2 Lib Fac 44010		Lib Fac	Bldg Maint		1,585.31				
							3,170.63			
10580	Paape Companies Inc	0000		EFT	03/20/2026	120744				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac 44010		PW Fac	Bldg Maint		5,766.91				
							5,766.91			
						CHECK TOTAL	11,111.54			
10218	Pantheon Computer Sys	0000		EFT	03/06/2026	2711				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 IT 43090		IT	ProfSrv		10,520.00				
							10,520.00			
						CHECK TOTAL	10,520.00			

Report generated: 03/06/2026 10:07:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

Page 35

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10882	Paradise Center for t	0000		INV	03/20/2026	021826 2022-059					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CharGmbl 44383		Char Gmbl	DonCvcOrg		2,700.00					
							2,700.00				
						CHECK TOTAL	2,700.00				
11114	Pewowaruk, Devin	0000		EFT	03/13/2026	021126 DP					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 43140		CC Admin	Train&Ed		19.00					
							19.00				
						CHECK TOTAL	19.00				
10571	Powerplan OIB	0000		INV	03/22/2026	P8268401					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		450.32					
							450.32				
						CHECK TOTAL	450.32				
11199	QSC of Northfield Inc	0000		INV	03/03/2026	912901					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PW Fac 44010		PW Fac	Bldg Maint		1,463.00					
							1,463.00				
						CHECK TOTAL	1,463.00				
10590	Quality Resource Grou	0000		EFT	03/25/2026	IN-170021					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Storm 42010		Storm Wtr	Supplies		752.48					
	2 SwrRecl 42010		SewerReclm	Supplies		752.49					
	3 Water 42010		Water	Supplies		752.49					
							2,257.46				
						CHECK TOTAL	2,257.46				
10591	RC Bliss Inc	0000		EFT	03/19/2026	5031321					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42210		Police	VehEqParts		308.70					
							308.70				
						CHECK TOTAL	308.70				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999997	Pamela Kelly	0000		INV	02/28/2026	012926 620 2nd Ave N				
ACCOUNT DETAIL						LINE AMOUNT				
1	SwrColl 44450		Sewer Coll	ClmDamages			250.00			
						CHECK TOTAL	250.00			
10593	Regal Forms Inc	0000		INV	03/25/2026	7829				
ACCOUNT DETAIL						LINE AMOUNT				
1	Police 42010		Police	Supplies			1,945.00			
						CHECK TOTAL	1,945.00			
10204	Rice County Sheriff's	0001	23	INV	03/11/2026	26-1104				
ACCOUNT DETAIL						LINE AMOUNT				
1	Fire 42410	25912	Fire	MinorEquip			3,000.00			
2	Police 42410	25912	Police	MinorEquip			3,000.00			
						CHECK TOTAL	6,000.00			
10904	River Bend Nature Cen	0000		INV	03/20/2026	021826 # 2022-058				
ACCOUNT DETAIL						LINE AMOUNT				
1	CharGmbl 44383		Char Gmbl	DonCvcOrg			3,000.00			
						CHECK TOTAL	3,000.00			
10607	Safety-Kleen Systems	0000		INV	03/21/2026	R003620647				
ACCOUNT DETAIL						LINE AMOUNT				
1	EqMaint 42010		EqMaint	Supplies			103.15			
						CHECK TOTAL	103.15			
10296	Sanity Solutions Inc	0000		EFT	12/30/2025	CM0339				
ACCOUNT DETAIL						LINE AMOUNT				
1	Viaduct 42230		ViaductPrk	Bldg Supp			-766.55			
							-766.55			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10296	Sanity Solutions Inc		0000		EFT	01/28/2026	INV219030			
ACCOUNT DETAIL							LINE AMOUNT			
	1 Police	43095		Police	SoftwrSupp			126.79		
	2 CC Admin	43095		CC Admin	SoftwrSupp			63.39		
								190.18		
10296	Sanity Solutions Inc		0000	22	EFT	03/20/2026	INV219970			
ACCOUNT DETAIL							LINE AMOUNT			
	1 Admin	43095		Admin	SoftwrSupp			824.72		
	2 Aquatic	43095		AquaticCtr	SoftwrSupp			108.08		
	3 CC Admin	43095		CC Admin	SoftwrSupp			2,326.16		
	4 CC Fac	43095		CC Fac	SoftwrSupp			824.72		
	5 CEDAdmin	43095		CED Admin	SoftwrSupp			1,325.20		
	6 CH Fac	43095		CH Maint	SoftwrSupp			358.32		
	7 CodeInsp	43095		Code/Insp	SoftwrSupp			1,467.36		
	8 Comms	43095		Communicat	SoftwrSupp			466.40		
	9 Council	43095		Council	SoftwrSupp			1,967.84		
	10 Engineer	43095		Engineer	SoftwrSupp			1,825.68		
	11 EqMaint	43095		EqMaint	SoftwrSupp			466.40		
	12 Fin	43095		Finance	SoftwrSupp			2,576.40		
	13 Fire	43095		Fire	SoftwrSupp			3,793.52		
	14 HR	43095		HR	SoftwrSupp			500.48		
	15 IT	43095		IT	SoftwrSupp			1,574.00		
	16 Library	43095		Library	SoftwrSupp			1,859.76		
	17 Parks	43095		P&Tmaint	SoftwrSupp			500.48		
	18 Planning	43095		P & Z	SoftwrSupp			500.48		
	19 Police	43095		Police	SoftwrSupp			10,868.40		
	20 PWAdmin	43095		PW Admin	SoftwrSupp			608.56		
	21 Storm	43095		Storm Wtr	SoftwrSupp			250.24		
	22 StrMaint	43095		StrMaint	SoftwrSupp			750.72		
	23 SwrColl	43095		Sewer Coll	SoftwrSupp			858.80		
	24 SwrReclm	43095		SewerReclm	SoftwrSupp			858.80		
	25 Water	43095		Water	SoftwrSupp			1,501.44		
	26 Wshngtn	43095		Wshngtn	SoftwrSupp			108.08		
								39,071.04		
10296	Sanity Solutions Inc		0000		EFT	03/30/2026	INV220156			
ACCOUNT DETAIL							LINE AMOUNT			
	1 PWAdmin	43095		PW Admin	SoftwrSupp			105.00		
								105.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	38,599.67		
10608	Schema Farms Custom W		0000		EFT	03/23/2026	26-002			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrSnow	43060		Snow Ice	CntrctLabr			599.20		
								599.20		
							CHECK TOTAL	599.20		
10612	Selco		0000		EFT	03/14/2026	054112			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	43095		Library	SoftwrSupp			294.00		
								294.00		
							CHECK TOTAL	294.00		
11270	Select Comfort Retail		0001		EFT	02/05/2026	79165720			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42410	25906	Fire	MinorEquip			11,357.17		
								11,357.17		
11270	Select Comfort Retail		0001		EFT	02/05/2026	79031167			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire Fac	42230		Fire Fac	Bldg Supp			293.97		
								293.97		
							CHECK TOTAL	11,651.14		
10631	Serigraphics Sign Sys		0000		INV	03/05/2026	66063			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42010		Police	Supplies			417.00		
								417.00		
							CHECK TOTAL	417.00		
10032	Rohn Industries, Inc		0000		EFT	03/19/2026	0066464			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR	43060		HR	CntrctLabr			222.00		
								222.00		
							CHECK TOTAL	222.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10974	SJE Rhombus	0002		INV	03/22/2026	CD99607880				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42210		SewerReclm	VehEqParts		1,093.00				
							1,093.00			
						CHECK TOTAL	1,093.00			
11294	Southern Minnesota Wo	0000		INV	12/20/2025	9964-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 44010		CH Maint	Bldg Maint		1,785.00				
							1,785.00			
						CHECK TOTAL	1,785.00			
10124	Springbrook Holding C	0000		EFT	03/30/2026	INV-023242				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 44325		Water	BankFeeChrg		1,629.50				
	2 SwrRecl 44325		SewerReclm	BankFeeChrg		1,629.50				
	3 SwrRecl 43095		SewerReclm	SoftwrSupp		187.50				
	4 Water 43095		Water	SoftwrSupp		187.50				
							3,634.00			
						CHECK TOTAL	3,634.00			
10080	Storm Training Group	0001		EFT	03/23/2026	1220				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police	Train&Ed		299.00				
							299.00			
10080	Storm Training Group	0001		EFT	04/27/2026	1226				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police	Train&Ed		1,199.00				
							1,199.00			
						CHECK TOTAL	1,498.00			
10620	Streicher's Inc	0000		INV	03/11/2026	I1809432				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		266.00				
							266.00			
10620	Streicher's Inc	0000		INV	03/13/2026	I1809894				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police	Train&Ed		317.95				

Report generated: 03/06/2026 10:07:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10620	Streicher's Inc		0000		INV	03/12/2026	11809751	317.95		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43140			Police	Train&Ed			973.85		
								973.85		
10620	Streicher's Inc		0000		INV	03/12/2026	11809705			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42180			Police	Uniforms			204.83		
								204.83		
10620	Streicher's Inc		0000		INV	03/12/2026	11809707			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42180			Police	Uniforms			60.00		
								60.00		
							CHECK TOTAL	1,822.63		
10634	Svenby's Milling Inc		0000		EFT	03/14/2026	1559			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42010			P&Tmaint	Supplies			424.38		
								424.38		
							CHECK TOTAL	424.38		
10595	The Retrofit Companie		0000		EFT	03/26/2026	0132420-IN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 42230			CH Maint	Bldg Supp			276.80		
								276.80		
							CHECK TOTAL	276.80		
10948	TireHub LLC		0000		INV	03/20/2026	56674850			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			552.00		
								552.00		
							CHECK TOTAL	552.00		
10611	Tom's Lock & Key LLC		0000		INV	03/21/2026	0015595			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 42230			CC Fac	Bldg Supp			20.00		
								20.00		

Report generated: 03/06/2026 10:07:31
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10611	Tom's Lock & Key LLC	0000		INV	04/01/2026	0015601				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac 44010		PW Fac	Bldg Maint		20.00				
							20.00			
						CHECK TOTAL	40.00			
10137	Todd B Trembley	0000		EFT	03/22/2026	201				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 44040		Police	MachEqRpr		264.30				
							264.30			
						CHECK TOTAL	264.30			
10133	Truck Center Companie	0002		EFT	03/15/2026	XA304197334:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		167.95				
							167.95			
10133	Truck Center Companie	0002		EFT	03/18/2026	XA304197481:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		18.69				
							18.69			
10133	Truck Center Companie	0002		EFT	03/22/2026	XA304197381:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		937.65				
							937.65			
10133	Truck Center Companie	0002		EFT	03/22/2026	XA304197806:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		55.67				
							55.67			
10133	Truck Center Companie	0002		EFT	03/26/2026	RA307048527:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 44020		StrMaint	VehicleR&M		1,059.20				
							1,059.20			
10133	Truck Center Companie	0002		EFT	03/28/2026	RA304017522:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 43060		StrMaint	CntrctLabr		165.60				
							165.60			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury		10100		Cash						
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10133	Truck Center Companie	0002		EFT	03/29/2026	XA304198159:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		15.80				
							15.80			
10133	Truck Center Companie	0002		EFT	04/03/2026	XA304198394:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		278.60				
							278.60			
						CHECK TOTAL	2,699.16			
10638	Darrell R Turek	0000		EFT	03/22/2026	4920				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSnow 43060		Snow Ice	CntrctLabr		1,200.00				
							1,200.00			
						CHECK TOTAL	1,200.00			
10222	Tyler Technologies In	0000		EFT	03/13/2026	045-553257				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CP Govt 45700		CP Govt	SBITA		10,012.00				
							10,012.00			
10222	Tyler Technologies In	0000		EFT	03/13/2026	045-553256				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CP Govt 45700		CP Govt	SBITA		3,912.00				
							3,912.00			
						CHECK TOTAL	13,924.00			
999998	Danielle Masters	0000		INV	02/24/2026	874				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200		Water	AP		84.97				
							84.97			
						CHECK TOTAL	84.97			
999998	Delores M Van Orsow	0000		INV	02/24/2026	869				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 601 20200		Water	AP		5.97				
							5.97			
						CHECK TOTAL	5.97			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Erickson Furniture	0000		INV	02/24/2026	871					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		1.30					
							1.30				
						CHECK TOTAL	1.30				
999998	GROUNDS OF KOINONIA L	0000		INV	03/05/2026	880					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		21.34					
							21.34				
						CHECK TOTAL	21.34				
999998	Jacob Mascorro	0000		INV	03/05/2026	878					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		95.18					
							95.18				
						CHECK TOTAL	95.18				
999998	Jesse and Deb Graber	0000		INV	03/05/2026	877					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		53.05					
							53.05				
						CHECK TOTAL	53.05				
999998	John Parker	0000		INV	02/24/2026	870					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		33.30					
							33.30				
						CHECK TOTAL	33.30				
999998	Michael Godfrey	0000		INV	02/24/2026	868					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		34.35					
							34.35				
						CHECK TOTAL	34.35				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Mitchell & Jill Dappe	0000		INV	03/05/2026	879					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		15.85					
							15.85				
						CHECK TOTAL	15.85				
999998	Stuart & Penny Ihde	0000		INV	03/05/2026	876					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		4.31					
							4.31				
						CHECK TOTAL	4.31				
999998	Tammy Alberts	0000		INV	02/24/2026	873					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		66.12					
							66.12				
						CHECK TOTAL	66.12				
999998	Wendy Rader	0000		INV	02/24/2026	872					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		48.33					
							48.33				
						CHECK TOTAL	48.33				
999998	Yanis Morales	0000		INV	02/24/2026	875					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 601 20200		Water	AP		32.16					
							32.16				
						CHECK TOTAL	32.16				
10270	Ultimate Safety Conce	0000		EFT	03/26/2026	221359					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42160		Fire	Chem&Prod		226.06					
							226.06				
						CHECK TOTAL	226.06				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10656	Utility Consultants I	0000		EFT	03/28/2026	126959				
ACCOUNT DETAIL						LINE AMOUNT				
1	SwrRecl 43060		SewerReclm	CntrctLabr		1,263.20				
							1,263.20			
						CHECK TOTAL	1,263.20			
10107	Utility Logic LLC	0000		EFT	03/28/2026	16015				
ACCOUNT DETAIL						LINE AMOUNT				
1	SwrRecl 42420		SewerReclm	SafetyS&E		1,208.38				
							1,208.38			
						CHECK TOTAL	1,208.38			
10959	Verizon Wireless	0000		INV	03/15/2026	542231592-00001				
ACCOUNT DETAIL						LINE AMOUNT				
1	Admin 43210		Admin	Telephone		76.82				
2	CC Fac 43210		CC Fac	Telephone		305.40				
3	CH Fac 43210		CH Maint	Telephone		38.41				
4	CodeInsp 43210		Code/Insp	Telephone		1,278.75				
5	Comms 43210		Communicat	Telephone		78.42				
6	Engineer 43210		Engineer	Telephone		226.90				
7	Fin 43210		Finance	Telephone		76.82				
8	Fire 43210		Fire	Telephone		1,095.80				
9	HR 43210		HR	Telephone		76.82				
10	IT 43210		IT	Telephone		76.82				
11	Library 43210		Library	Telephone		76.82				
12	Parks 43210		P&Tmaint	Telephone		20.02				
13	CEDAdmin 43210		CED Admin	Telephone		153.64				
14	Police 43210		Police	Telephone		2,836.10				
15	PWAdmin 43210		PW Admin	Telephone		58.43				
16	Storm 43210		Storm Wtr	Telephone		116.86				
17	StrMaint 43210		StrMaint	Telephone		58.43				
18	SwrColl 43210		Sewer Coll	Telephone		175.29				
19	Water 43210		Water	Telephone		379.59				
20	SwrRecl 43210		SewerReclm	Telephone		111.27				
							7,317.41			
						CHECK TOTAL	7,317.41			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10963	Walburn Jamie	0000		EFT	03/14/2026	021226 JW				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 HR 43140		HR	Train&Ed		85.99				
							85.99			
						CHECK TOTAL	85.99			
11257	Winter Services, LLC	0001		INV	04/03/2026	INV209284				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSnow 42160		Snow Ice	Chem&Prod		7,469.82				
							7,469.82			
						CHECK TOTAL	7,469.82			
10249	WSB & Associates Inc	0000		EFT	03/20/2026	R-032949-000 - 1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 43090		Water	ProfSrv		777.84				
	2 SwrColl 43090		Sewer Coll	ProfSrv		777.83				
	3 Storm 43090		Storm Wtr	ProfSrv		777.83				
							2,333.50			
10249	WSB & Associates Inc	0000		EFT	03/26/2026	R-033195-000 - 1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 43090		Water	ProfSrv		3,012.50				
							3,012.50			
						CHECK TOTAL	5,346.00			
10973	Xcel Energy	0000		INV	03/10/2026	964820208				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Viaduct 43810		ViaductPrk	Elec Util		1,376.37				
	2 Viaduct 43830		ViaductPrk	Gas Util		1,166.06				
							2,542.43			
10973	Xcel Energy	0000		INV	03/19/2026	966052143				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrLight 43810		StrLight	Elec Util		18.98				
							18.98			
10973	Xcel Energy	0000		INV	03/27/2026	966784362				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 43810		P&Tmaint	Elec Util		161.77				
							161.77			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 031126FF 03/11/2026

DUE DATE: 03/11/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10973	Xcel Energy	0000		INV	03/30/2026	967449532				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrLight	43810	StrLight	Elec Util		21,255.06				
							21,255.06			
						CHECK TOTAL	23,978.24			
10973	Xcel Energy Inc	0001		INV	03/21/2026	115201142				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PrptLiab	44450	Prpty Lib	ClmDamages		429.90				
							429.90			
						CHECK TOTAL	429.90			
311	INVOICES			WARRANT TOTAL		844,997.73	844,997.73			



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: March 10, 2026
SUBJECT: Approve LG220 Application for Exempt Permit for Rice County Pheasants Forever Chapter 0821

Background:

Rice County Pheasants Forever Chapter 0821 has submitted an LG220 Application for Exempt Permit for an event on April 25, 2026 at the Eagles Aerie 1460. If approved by the Council, City Staff will forward the application to the Minnesota Gambling Control Board for final review and approval.

Recommendation:

Approve LG220 Application.

Attachments:

1. Rice County Pheasants Forever

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization

Name: Rice County Pheasants Forever Chapter 0821

Minnesota Tax ID

Number, if any: _____

Federal Employer ID

Number (FEIN), if any: _____

Mailing Address: 4501 Decker Court

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

Name of Chief Executive Officer (CEO): Jacob Walter

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

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

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

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

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

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

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

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

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

If your organization falls under a parent organization, attach copies of both of the following:

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

GAMBLING PREMISES INFORMATION

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

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

Check one:

☒ City: Faribault Zip: 55021 County: Rice

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): April 25, 2026

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

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

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



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: March 10, 2026
SUBJECT: Approve Application and Permit for a 1 Day to 4 Day Temporary On-Sale Liquor License

Background:

Bethlehem Academy has applied for a 1 Day to 4 Day Temporary On-Sale Liquor License for an event that will be held at 105 3rd Ave SW on April 18, 2026. Once approved by the City Council, their application will be forwarded to the Minnesota Department of Public Safety, Alcohol and Gambling Division for review and approval.

Recommendation:

Approve 1-4 Day Temporary Liquor License.

Attachments:

1. Bethlehem Academy 1-4 Day Permit



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555

**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date of organization	
Bethlehem Academy		1865	
Organization Address (No PO Boxes)		City	State
105 3rd Ave SW		Faribault	Minnesota
		Zip Code	55021
Name of person making application		Business phone	Home phone
Lisa Moon		507-334-3948	
Date(s) of event	Type of organization ☐ Microdistillery ☐ Small Brewer		
04/18/2024	☐ Club ☐ Charitable ☒ Religious ☐ Other non-profit		
Organization officer's name	City	State	Zip Code
Lisa Moon	Faribault	Minnesota	55021
Organization officer's name	City	State	Zip Code
Paula Leider	Robbinsdale	Minnesota	55422
Organization officer's name	City	State	Zip Code
Kristine Sauer	Faribault	Minnesota	55021
Location where permit will be used. If an outdoor area, describe.			
Gymnasium at Bethlehem Academy			

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

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

APPROVAL

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

City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival ☐ Yes ☐ No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

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

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: March 10, 2026
SUBJECT: Approve LG220 Application for Exempt Permit for Rice County Agricultural Society dba Rice County Fair

Background:

The Rice County Agricultural Society has submitted an LG220 Application for Exempt Permit to allow for a raffle and bingo during the Rice County Fair. If approved by the Council, City Staff will forward the application to the Minnesota Gambling Control Board for final review and approval.

Recommendation:

Approve LG220 Application for Exempt Permit.

Attachments:

1. LG220 - Rice County Fair

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: Rice County Agricultural Society DBA Rice County Fair

Minnesota Tax ID Number, if any: 1782831

Federal Number

Mailing Address: PO Box 383

City: Faribault State: MN Zip: 55021 County: Rice

Name of Chief Executive Officer (CEO): Erik McKay

CEO Daytime Phone: 3565

Email permit to (if other than the CEO)

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

Attach a copy of one of the following showing proof of nonprofit status:

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

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

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

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

Secretary of State website, phone numbers:

www.sos.state.mn.us

651-296-2803, or toll free 1-877-551-6767

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

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

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

If your organization falls under a parent organization, attach copies of both of the following:

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Rice County Fairgrounds

Physical Address (do not use P.O. box): 1814 2nd Ave NW

Check one:

☒ City: Faribault Zip: 55021 County: Rice

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): Bingo 7-22-26 through 7-26-26, Raffle Drawing 7-26-26

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

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

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



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-057 Amend the 2026 Adopted Budget for Open 2025 Purchase Orders

Background:

In prior years, the City Council would consider an annual resolution to roll forward encumbrances into the next year's budget when a bill was likely to be paid. 2025 was the first full year of using the Tyler software and actually tracking those encumbrances through the use of purchase orders (PO). The attached Open PO Report shows the original amount of the PO, the amount liquidated in 2025, and the amount that remains open. It is the amount that remains open that is what needs to carryover into the 2026 budget. The resolution allows Finance staff to adjust the expenditure budgets higher for the various POs in order to provide authority for that spending in the 2026 fiscal year.

The total of all outstanding encumbrances is \$2.3 million.

Recommendation:

Approve Resolution 2026-057

Attachments:

1. Resolution 2026-057 Budget Amendment for Open Purchase Orders
2. 3.3.26 Open PO Report

CITY OF FARIBAULT

RESOLUTION #2026-057

AMEND THE 2026 ADOPTED BUDGET FOR OPEN 2025 PURCHASE ORDERS

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 amend the 2026 budget to reflect all open purchase orders from 2025, where all 2025 expenses have been accrued.

NOW, THEREFORE BE IT RESOLVED that City staff is hereby directed to revise the 2026 Budget as shown in the attached Open Encumbrance Report by Purchase Order Number.

Date Adopted: March 10, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

OPEN ENCUMBRANCE BY PO NUMBER REPORT

Detail Report for: 2025

PO #	Vendor Name	Account	Amount Ordered	Amount Liq/Cancel	Amount Open
00000038	011004 Robert W Carlstrom C 404-45200-450-45200- Printed Check 100962 03/11/25	Dept/Loc Eng	2,761,500.02	2,528,421.13	233,078.89
		Viaduct Park			
00000039	010786 Hagen Christensen & 404-45200-450-45200- Printed Check 1689 03/11/25	Dept/Loc Eng	63,838.55	54,141.21	9,697.34
		Viaduct Park			
00000044	010335 BCM Construction Inc 404-45200-450-45200- Printed Check 1733 03/25/25	Dept/Loc Eng	3,095,049.50	1,714,393.49	1,380,656.01
		Viaduct Park			
00000051	011135 Barr Engineering Co 603-49500-000-45300- Printed Check 1851 04/22/25	Dept/Loc Pubwk	124,555.00	121,790.60	2,764.40
		Woolen Mills Dam Study			
00000067	010383 Donohue & Associates 602-49480-000-43090- Printed Check 202185 06/10/25	Dept/Loc Pubwk	82,768.00	70,703.70	12,064.30
		WW Treatment Plant Improvements			
00000069	010337 Bolton & Menk Inc 401-43190-430-43090- Posted Check 2689 10/15/25	Dept/Loc Eng	6,234.00	4,234.00	2,000.00
		Northern Links Trail			
00000072	010335 BCM Construction Inc 401-43190-430-45300- Posted Check 2224 06/25/25	Dept/Loc Eng	1,024,490.00	1,013,449.13	11,040.87
		3rd Ave SW Reconstruction			
00000078	010249 WSB & Associates Inc 603-49500-000-45300- Printed Check 2426 07/23/25	Dept/Loc Eng	82,300.00	39,991.75	42,308.25
		Twin Lakes Outlet			
00000081	010024 Stantec Consulting S 601-49430-000-45300- Posted Check 2414 07/23/25	Dept/Loc Eng	33,871.00	4,550.00	29,321.00
		2024 Watermain Improvements			
00000087	010008 Kimley-Horn and Asso 404-45200-450-45200- Posted Check 2323 07/03/25	Dept/Loc Eng	17,460.57	7,616.23	9,844.34
		Viaduct Park			
00000093	010622 Short Elliott Hendri 601-49430-000-45300- Posted Check 2410 07/23/25	Dept/Loc Eng	13,615.00	3,958.42	9,656.58
		2025 Legacy Dr. Watermain			
00000115	010024 Stantec Consulting S 602-49450-000-45300- Posted Check 3050 12/10/25	Dept/Loc Eng	82,784.00	9,965.75	72,818.25
		Two Rivers Siphon Box			
00000116	010067 Stonebrooke Engineer 401-43190-430-45300- Posted Check 2985 11/26/25	Dept/Loc Eng	33,820.00	18,355.25	15,464.75
		TH21 Corridor Study			
00000119	010024 Stantec Consulting S 404-45200-450-45300-		114,156.40	51,387.50	62,768.90
		Deer Bridge Replacement			

OPEN ENCUMBRANCE BY PO NUMBER REPORT

Detail Report for: 2025

PO #	Vendor Name	Account	Amount Ordered	Amount Liq/Cancel	Amount Open
Printed	Check 2672	09/24/25 Dept/Loc Eng			
00000122	011202 Toltz, King, Duvall, 601-49430-000-45300-		19,968.12	948.89	19,019.23
Posted	Check 3053	12/10/25 Dept/Loc Eng			
		Straight River Watermain Project			
00000124	010229 ICON LLC 401-43190-430-45300-		475,196.00	453,459.76	21,736.24
Posted	Check 2713	10/15/25 Dept/Loc Eng			
		2025 Misc. Street Recon.			
00000149	010335 BCM Construction Inc 401-43190-430-45300-		155,565.49	75,641.04	79,924.45
Posted	Check 2777	10/29/25 Dept/Loc Eng			
		Westwood Dr. Recon			
00000162	010247 Kodru Mooney 602-49450-000-44040-		7,776.00	.00	7,776.00
Printed		Dept/Loc SewCo			
		Wastewater Air Valves			
00000166	010335 BCM Construction Inc 401-43190-430-45300-		942,941.00	933,950.47	8,990.53
Posted		Dept/Loc Eng			
		Northern Links Trail			
00000167	010337 Bolton & Menk Inc 601-49430-000-43090-		41,700.00	11,044.50	30,655.50
Printed	Check 3004	12/10/25 Dept/Loc Water			
		Well Sealing Project			
00000171	010118 Benjamin Daniel Kozi 101-45200-450-43090-		9,505.00	.00	9,505.00
Posted		Dept/Loc CCAdm			
		Meadows Park Fence			
00000173	010450 Healy Construction C 601-49430-000-44010-		5,966.66	.00	5,966.66
Printed					
	602-49450-000-44010-		5,966.67	.00	5,966.67
	603-49500-000-44010-		5,966.67	.00	5,966.67
Totals for PO	00000173	Dept/Loc StrMt	17,900.00	.00	17,900.00
00000180	010765 Fitzgerald Excavatin 401-43190-430-45300-		31,750.00	15,081.25	16,668.75
Posted	Check 203536	12/23/25 Dept/Loc Eng			
		Demo of 505 Central			
00000181	010115 In Control Inc 601-49430-000-45300-		16,394.00	8,197.00	8,197.00
Printed	Check 3330	02/11/26 Dept/Loc Water			
		Water SCADA Replacement			
00000184	010765 Fitzgerald Excavatin 101-45200-450-44010-		20,715.00	.00	20,715.00
Posted		Dept/Loc Eng			
		TeePee Tonka Rip Rap			
00000192	010998 Rice County Highway 401-43190-430-45300-		92,512.57	.00	92,512.57
Posted		Dept/Loc Eng			
		CSAH 48 Project Share			

OPEN ENCUMBRANCE BY PO NUMBER REPORT

Detail Report for: 2025

PO #	Vendor Name	Account	Amount Ordered	Amount Liq/Cancel	Amount Open
00000194	010278 Arrow Electric LLC 101-43160-430-44010- Printed	Street Light Replacement Dept/Loc StrMt	7,145.00	.00	7,145.00
00000195	010899 Restoration Services 437-43745-450-45200- Posted	Library Exterior Cleaning Dept/Loc Lib	65,800.00	.00	65,800.00
Grand Totals:			9,441,310.22	7,141,281.07	2,300,029.15

** END OF REPORT - Generated by Jessica Kinser **



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-066 Approve the Application for Minnesota Public Facilities Authority Loan and/or Grant

Background:

The City is currently preparing plans and specifications for a Lead Service Line (LSL) replacement project. The funding for the project is proposed to be provided by a grant for \$1,375,000.00 from the Public Facilities Authority (PFA), which provides funding for public infrastructure improvements of this type.

The application process requires the passing of a resolution for the application. The attached Resolution 2026-066 satisfies that requirement. The resolution will be included as part of the application that is to be submitted to the Minnesota Department of Health (MDH) along with plans and specifications for review by the March 31, 2026, deadline.

Recommendation:

Approve Resolution 2026-066

Attachments:

1. Resolution 2026-066 Approve the Application for Minnesota Public Facilities Authority Loan and/or Grant

CITY OF FARIBAULT

RESOLUTION #2026- 066

APPROVE THE APPLICATION FOR MINNESOTA PUBLIC FACILITIES AUTHORITY LOAN AND/OR GRANT

WHEREAS, the City of Faribault has approximately 1,100 lead water service lines, which the City desires to remove; and

WHEREAS, plans and specifications have been prepared for the replacement of approximately 89 lead water service lines; and

WHEREAS, the City of Faribault intends to use a loan and/or grant from the Minnesota Public Facilities Authority to provide funding for the project.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault is hereby applying to the Minnesota Public Facilities Authority for a loan and/or grant from the Drinking Water Revolving Fund for a lead service replacement project as described in the application.

ALSO, BE IT RESOLVED, that the City of Faribault estimates the MPFA-Financed amount to be \$1,375,000.00 or the as-bid cost of the project.

ALSO, BE IT RESOLVED, that the City of Faribault has the legal authority to apply for the loan and/or grant, and the financial, technical, and managerial capacity to repay the loan and ensure proper construction, operation and maintenance of the project for its design life.

Date Adopted: March 10, 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: March 10, 2026
SUBJECT: Resolution 2026-068 Approve Application for Project Priority List Lead Service Line Replacement

Background:

The City has recently completed the lead service line inventory (LSL), a requirement of the Environmental Protection Agency's (EPA) Lead and Copper Rule Revisions (LCRR). The LSL inventory consists of three categories of water service materials; lead, galvanized and unknown. Records have identified 941 lead, 164 galvanized and 104 unknown services. The State of Minnesota has set a goal to replace all LSL's by 2033.

To assist with achieving this goal, Minnesota is providing funding assistance to Public Water Supply Systems (PWS) in the form of a grant for LSL replacements. Funding is available through the Drinking Water Revolving Fund (DWRf) as part of the federal Infrastructure Investment and Jobs Act. While residents own their water service from the main to the home, residents are not eligible to apply for funding through the DWRf. The PWS applies for the funding and administers the project.

Staff presented funding application options at the April 15, 2025, Council Work Session where the Council directed staff to annually submit a funding application to replace LSL's. Staff was successful in obtaining \$1,375,000.00 for 89 LSL's in 2026. For 2027, an application for 110 LSL's with a cost estimate of \$11,000 per service, engineering and a 10% contingency, resulting in a funding application for \$1,633,500.00 is proposed.

Recommendation:

Approve Resolution 2026-068

Attachments:

1. Resolution 2026-068 Approve Application for Project Priority List Lead Service Line Replacement

CITY OF FARIBAULT

RESOLUTION #2026- 068

**APPROVE APPLICATION FOR PROJECT PRIORITY LIST LEAD SERVICE LINE
REPLACEMENT**

WHEREAS, in the City there are water service lines made of lead and galvanized metal; and

WHEREAS, State grant funds are available for funding the replacement of lead and galvanized water services and the City wishes to apply for these funds; and

WHEREAS, City Council directed staff to prepare a funding application for the replacement of lead water services annually at the April 15, 2025, Council Work Session.

NOW, THEREFORE BE IT RESOLVED, that the Minnesota Department of Health Application for Project Priority List Lead Service Line Replacement Project for 110 lead water services in the amount of \$1,633,500.00 is approved.

ALSO, BE IT RESOLVED, that the Public Works Director is directed to prepare the application for funding on behalf of the City of Faribault.

Date Adopted: March 10, 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: March 10, 2026
SUBJECT: Resolution 2026-069 Approve Quote for Chemical Feed Pumps at Water Reclamation Facility

Background:

The diaphragm pump system that provides ferric chloride to the final clarifiers for phosphorus removal at the Water Reclamation Facility (WRF) is past the realistic service life and needs to be replaced. The similar pump system of the same age that provided ferric chloride to the primary clarifiers failed completely in 2025. Phosphorus removal is a requirement of the National Pollution Discharge Elimination System permit issued by the Minnesota Pollution Control Agency (MPCA) for the facility.

Staff solicited quotes for a replacement pump system and a summary is as follows:

Vessco Inc., Chanhassen, MN	\$45,729.00
Electric Pump, New Prague, MN	\$48,136.00

Funding will be provided by the Sanitary Sewer Fund (602).

Recommendation:

Approve Resolution 2026-069

Attachments:

1. Resolution 2026-069 Approve Quote for Chemical Feed Pumps at Water Reclamation Facility
2. Vessco SCOPE OF SUPPLY (002) Ferric Feed Skid # 2

CITY OF FARIBAULT

RESOLUTION #2026- 069

**APPROVE QUOTE FOR CHEMICAL FEED PUMPS AT WATER RECLAMATION
FACILITY**

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

WHEREAS, the facility is to operate in compliance with the phosphorus
limit established in National Pollution Discharge Elimination System
(NPDES) permit MN0030121; and

WHEREAS, the chemical feed equipment necessary to comply with the
NPDES permit has reached the end of its realistic service life; and

WHEREAS, a quote for the necessary replacement equipment from
Vessco, Inc. Chanhassen, MN for \$45,729.00 has been obtained.

NOW, THEREFORE BE IT RESOLVED, the quote for ferric chloride feed
system from Vessco, Inc., Chanhassen, MN for \$45,729.00 is hereby
approved.

Date Adopted: March 10, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

WATER TREATMENT'S TOTAL SOLUTION

DATE: March 2, 2026
 TO: Steve McDowell
 PROJECT: Faribault, MN WWTP Ferric Feed System # 2
 FROM: Clark Corbett

The following is a list of sections and equipment included in our Scope of Supply.

SCOPE OF SUPPLY

Ferri Chloride Feed System (Base Bid – Watson Marlow & Poly Processing)

Diaphragm Metering Pumps and related items listed below as manufactured by Prominent. Individual components are as follows. Please note that for all Chemical Feed Systems, we have excluded all Ball Valves, Check Valves, Vacuum Breaker Valves, Quick Disconnects, Diaphragm Valves, PVC Piping, PVC Fittings, Anchor Bolts, and all other items not specifically listed. These items are more economically supplied by the mechanical contractors or specified in separate sections.

(Two) – Prominent Chemical Metering Pumps Sigma 2 Control Type

- Capable of 16gph, Max psi of 145

(One) – Prominent Containment Style Bench Skid Fiberglass with Shield

- (Two) – Chemically Compatible Pump Shelves
- (One) – Primary Fluid 2000mL Calibration Cylinder
- (One) – lot of ½" PVC Piping, Fittings, & Hayward PVC Ball Valves
- (Two) – Primary Fluid ECO Back Pressure
- (Two) – Primary Fluid ECO Pressure Relief Valves
- (Two) – Tetric 0-100PSI Pressure Gauge, Diaphragm Seal, & Krytox Fill Fluid
- (One) – Pre-Wired Junction Box

TOTAL PRICE \$45,729.00

START-UP SUPERVISION

Start-up services will be supplied directly from Vessco, Vessco will provide 1 days, 8 hours of start-up and training. Vessco may provide additional days at a rate of \$1,475 per day as needed by the contractor.

SPECIAL CONDITIONS

This proposal shall remain valid for a period of thirty (30) days. The freight charges are quoted on a Free On Board (FOB) factory basis, with full freight allowance to the initial destination. Please note that the proposed price does not include any applicable state use taxes or other fees. Payment terms are as follows: ninety-five percent (95%) of the invoice amount is due upon shipment, with five percent (5%) retainage. The retainage will be paid upon the commencement of start-up operations. Approval drawings will be provided within six (6) to eight (8) weeks following the execution of an acceptable purchase order.

The following items are not included in the bid unless specifically mentioned in the above information:

PIPING, FITTINGS, AND/OR VALVES	EXTERNAL ELECTRICAL WIRING	STORAGE OF EQUIPMENT
CODUIT & ENCLOSURES	ANCHOR BOLTS	INSTALLATION AND/OR LABOR
INTERCONNECTING WIRING	SUPPORTS	GAUGES AND/OR CONTROLS
SPARE PARTS	START-UP CHEMICALS	MOTOR STARTERS
PIPE HANGERS	BALL VALVES, UNIONS, AND/OR REDUCERS	PRESSURE REGULATING VALVES
INLET WATER STRAINERS	BACK PRESSURE VALVES	FLOOR AND WALL SLEEVES
CHECK VALVES	PRESSURE SWITCHES	UNLOADING

CLOSING COMMENTS

Vessco, Inc. will not accept any back charges unless expressly authorized in writing by an Officer of Vessco, Inc. Any freight damage claims must be reported to Vessco within two (2) weeks from the date of shipment arrival. Any charges incurred beyond this period shall be the sole responsibility of the contractor or other parties involved.

The above quotation is offered in accordance with Vessco's and other attached [GENERAL TERMS AND CONDITIONS](#) of sale. If you have any questions regarding the above equipment, please direct them to my attention.

I would be more than happy to discuss any part of this proposal with you via phone at 612-805-2226, via email at ccorbett@vessco.com, or by arranging a meeting at a mutually acceptable time prior to the bid. Again, good luck to all of you and I look forward to collaborating with you on this project.

Respectfully Submitted,

Clark Corbett | President

c: 612-805-2266 | ccorbett@vessco.com

8217 Upland Circle, Chanhassen, MN 55317

Vessco Inc. | Celebrating Over 45 Years of Clean Water



GENERAL TERMS AND CONDITIONS

1. **Equipment Sale.** VESSCO offers to sell to Customer the equipment, including installation and/or startup services, if any, described in VESSCO'S Proposal (collectively, the "Equipment"), subject to the terms and conditions set forth herein. This offer is conditioned upon Customer's assent to the exclusive applicability of these terms and conditions. No additional, different, or inconsistent terms set forth in any purchase order or other document of Customer shall be binding on VESSCO, unless otherwise expressly agreed to in a writing signed by VESSCO.

2. **Payment.** Customers pay to VESSCO the full purchase price for the Equipment in the amount and subject to the payment terms set forth in VESSCO'S Proposal. All amounts referred to herein are denominated and shall be paid in U.S. Dollars. Unless otherwise stated in VESSCO'S Proposal, prices are F.O.B. shipping point and payment terms are NET T (30) days from date of VESSCO'S invoice. Payments received after the due date shall bear interest at the rate of 1-1/2% (or the highest rate permitted by law, if less) for each month or portion of a month until paid. Customers shall reimburse VESSCO for all costs, including reasonable attorneys' fees, incurred by VESSCO to enforce Customer's payment obligations.

3. **Security Interest.** Customer grants VESSCO a security interest in Customer's interest (if any) in the Equipment (and any attachments, additions or improvements and proceeds) to secure Customer's payment obligations hereunder, whenever arising. Customer shall execute financing statements and take all other acts requested by VESSCO to perfect, maintain and evidence such security interest.

4. **Taxes, Customs and Charges Unless Otherwise Specified in VESSCO'S Proposal.** Customer shall pay for all sales, use, value-added and other taxes, levies, duties and tariffs, permit or license fees or other governmental charges relating to or incurred in connection with VESSCO'S performance hereunder or imposed on the manufacture, storage, sale, transportation, import, export, delivery, use or consumption of the Equipment. Despite the foregoing if VESSCO is required, due to Customer's failure or otherwise, to make any such payments, Customer shall immediately reimburse VESSCO therefor.

5. **Shipment and Delivery.** Delivery of the Equipment shall be made in material compliance with the schedule set forth in VESSCO'S Proposal. Unless otherwise specified in VESSCO'S Proposal, VESSCO shall pack, crate, label and ship the Equipment in accordance with its customary methods. Delivery of each item of equipment included in the Equipment shall be complete upon tender of the Equipment to the carrier, F.O.B. shipping point, whereupon title and risk of loss of the Equipment shall pass to Customer. Unless specified otherwise in VESSCO'S Proposal, Customer shall be solely responsible for unloading, storing, assembling and installing the Equipment.

6. **Ownership of Design Materials.** All manufacturing devices, drawings, specifications, designs, plans, computer programs and other documents, information or data prepared by VESSCO in connection with its performance hereunder, and all related intellectual property rights, shall be VESSCO'S property. VESSCO hereby grants to Customer a non-exclusive, non-transferable license for Customer to use any such information for Customer's use, maintenance or repair of the Equipment. In no case shall Customer provide such information to third parties without VESSCO'S prior written consent.

7. **Changes in the Scope of the Work.** No change in the scope of the work set forth in VESSCO'S Proposal shall be implemented unless Customer and VESSCO agree in a writing signed by both parties as to the nature of the change and its price and schedule impact.

8. **Waiver of Claims.** Notwithstanding anything else herein, VESSCO and Customer waive all claims against each other (and against each other's affiliates, (sub) contractors, vendors, employees, agents, and representatives) for loss or damage to any of their respective property.

9. **Warranty.** (a) VESSCO warrants to Customer that the Equipment will conform to the specifications or description set forth in VESSCO'S Proposal and will be free from defects in material and workmanship for a period of twelve (12) months after installation or eighteen (18) months after final shipment, whichever is shorter (the "Warranty Period"). The foregoing warranties are conditioned upon Customer's (a) giving VESSCO notice of the defect within thirty (30) days after Customer discovers or should have discovered such defect and, in any event, within thirty (30) days after the end of the Warranty Period, and (b) keeping adequate records to establish it has operated and maintained the Equipment in accordance with VESSCO'S instructions and has not undertaken any repair or alteration of the Equipment without VESSCO'S consent, and (c) not being in default of any payment obligation to VESSCO. The foregoing warranties shall not apply to normal wear and tear, decomposition by chemical action, wear caused by the presence of abrasive materials or damages caused in transit or by misuse, neglect, accident, improper installation, negligence or abuse or by abnormal conditions of temperature, moisture or dirt. THE WARRANTIES SET FORTH IN THIS SECTION ARE VESSCO'S SOLE AND EXCLUSIVE WARRANTIES. VESSCO MAKES NO OTHER WARRANTIES OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR WARRANTIES ARISING BY CUSTOM, TRADE USAGE, PROMISE, EXAMPLE OR DESCRIPTION. (b) Within a reasonable period after receipt of timely notice of a breach of the foregoing warranty, VESSCO shall, at its sole option, either (i) repair or replace such defective Equipment or (ii) refund the amount paid for the defective Equipment (or issue a credit for any such unpaid amount). The foregoing shall be Customer's sole remedy for breach of warranty. If VESSCO determines any claimed defect is not covered by the foregoing warranty, Customer shall pay VESSCO the customary charges of VESSCO then in effect for any repair or replacement effected by VESSCO.

10. **Back Charges.** Without exception, VESSCO will not be responsible for any back charges unless a written request is submitted to, and approved in writing by, VESSCO prior to work being performed or any cost being incurred. Any such request must be submitted at least three (3) working days before such approval is required to permit VESSCO to conduct a site visit or such other investigation as it may deem appropriate.

11. **Indemnification.** (a) VESSCO shall release, hold harmless, indemnify and defend Customer from and against any liability, claim or cause of action incurred by Customer because of third-party claims for personal injury or damage to tangible property, if caused solely by the negligence of VESSCO or any of its employees, subcontractors or suppliers in the performance of VESSCO'S obligations hereunder. (b) VESSCO shall release, hold harmless, indemnify, and defend Customer from and against all judgments, decrees and reasonable costs resulting from any apparatus claims of U.S. patents issued at the time of this offer, provided such infringement is based exclusively on products designed and manufactured by VESSCO. In satisfaction of such obligation, VESSCO may, at its option and expense, (i) modify or replace all of the infringing part of the Equipment so that it is no longer infringing, (ii) procure for the Customer the right to continue using the Equipment, or (iii) remove the Equipment and refund the purchase price to the Customer. (c) Customer shall release, hold harmless, indemnify and defend VESSCO from and against any liability, claim or cause of action relating to (i) the design of the Equipment or any containers

in which it is shipped, to the extent made pursuant to Customer's design or specifications, (ii) the environmental and other conditions of Customer's premises, or (iii) Customer's negligence or breach of its obligations hereunder. (d) Any claim for indemnification under this Section 11 shall be subject to the following: (i) claim therefor must be made within thirty (30) days after the end of the Warranty Period; (ii) the claimant must provide reasonable cooperation in the defense thereof; and (iii) the indemnifying party shall have sole authority for the direction of the defense and the negotiation of any compromise or settlement; provided that the claimant may monitor such matters through counsel of its choice at its own expense. The provisions of this Section 11 shall survive termination of this agreement.

12. Force Majeure. A "Force Majeure Event" shall mean any event, condition or circumstance which is beyond VESSCO'S reasonable control, including without limitation, acts of God, casualties, epidemics, civil disturbances, war, riots, sabotage, accidents, thefts, changes in law or other acts of governmental authorities, strikes, or other labor shortages or disturbances, unavailability or excessive cost of materials, discovery of any concealed or unknown physical condition or substance at Customer's facility or acts or omissions of Customer or its employees, (sub)contractors, or other persons for whom Customer may be liable. VESSCO shall be entitled to a schedule adjustment upon the occurrence of a Force Majeure Event. VESSCO shall be entitled to a purchase price adjustment upon the occurrence of a Force Majeure Event if its direct costs are increased because of such Force Majeure Event, and VESSCO is able to document such increase.

13. Dispute Resolution. VESSCO and Customer shall negotiate in good faith to resolve any dispute relating hereto. Failing such efforts, the dispute shall be finally settled by binding arbitration in Minnesota pursuant to the Commercial Arbitration Rules of the American Arbitration Association. The arbitration panel shall consist of three individuals experienced in the discipline that is the subject of the dispute and shall be jointly selected by VESSCO and Customer. If the parties are unable to agree upon the arbitrators within twenty (20) days, then each party shall select one arbitrator, and those arbitrators shall select a third arbitrator. The decision of a majority of the arbitrators shall be the decision of the panel. Judgment may be entered upon the arbitrators' decision in any court of competent jurisdiction. The prevailing party in any arbitration shall be reimbursed by the other party for all costs, expenses, and charges, including without limitation reasonable attorneys' fees, incurred by the prevailing party in connection with the arbitration.

14. Special Terms. Attachment I contains special terms, if any, which are hereby incorporated into this agreement.

15. Confidential Treatment of Information. All information contained in VESSCO'S Proposal regarding the Equipment, process design and the price thereof is submitted without cost to Customer but with the understanding that such information is for the sole use of Customer and that Customer will not disclose it to anyone outside its own organization and will use its best efforts to see that no one to whom such information is so disclosed shall disclose the same to anyone outside Customer's organization.

16. Cancellation. In the event of cancellation, Customer shall compensate VESSCO on a percentage completion basis for all work performed up to the date of cancellation, unless cancellation is due to default by VESSCO.

17. Limitation of Liability. (a) Notwithstanding anything to the contrary herein, the aggregate liability of VESSCO, including without limitation for or with respect to VESSCO'S affiliates, contractors, suppliers, employees, agents or representatives, arising out of or in connection with this agreement or the sale or use of the Equipment, including without limitation claims for indemnification, and whether based on contract, strict liability, negligence or other tort, pollution, disease or otherwise, shall not exceed an amount equal to the contract amount between Customer and VESSCO. (b) Notwithstanding anything to the contrary herein, in no event shall VESSCO be liable for consequential, incidental, indirect, special, exemplary or punitive damages of any kind, including without limitation for loss of profits, revenues or product, or loss of use of any property (whether by shutdown, operation at less than capacity or otherwise), regardless of whether any of the foregoing damages arise directly or indirectly through an indemnification or contribution obligation and whether arising out of breach of contract or warranty, tort, product liability, strict liability or any other legal theory.

18. Notice. All notices required hereunder shall be in writing and shall be deemed properly served if delivered in person or if sent by registered or certified mail, with postage prepaid and return receipt requested, to the following addresses: If to VESSCO: 6861 Flying Cloud Drive, Eden Prairie, Minnesota 55344; If to Customer: _____. All notices shall be deemed received on the date of delivery, or attempted delivery, if delivered in person, or if mailed, on the date which is two (2) days after the date such notice is deposited in the mail.

19. Severability. In case any provision hereof is held to be invalid, illegal or unenforceable, (a) such provision shall be limited or excluded only to the extent necessary to make it valid, legal and enforceable, and (b) the validity, legality and enforceability of the remaining provisions shall not be affected.

20. General Provisions. The agreement contained herein may not be cancelled or amended except by mutual written agreement of VESSCO and Customer. No course of dealing or failure to strictly enforce any term shall be construed as a waiver thereof. Waiver of any term shall not constitute a waiver of any other term or a continuing waiver. This agreement shall be binding on the parties' respective successors and assigns; if Customer may not assign, delegate, or permit any other transfer of this agreement without VESSCO'S prior written consent. This agreement shall be governed by and construed in accordance with the laws of the State of Minnesota, without regard to its conflict of law's provisions. This agreement, including Attachment I, represents the entire agreement between the parties with respect to the subject matter hereof, and supersedes all previous oral and written negotiations, representations, agreements, or other communications.



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-071 Approve 2026 CIP Item- VFD Replacement at Water Reclamation Facility

Background:

The 2026 Capital Improvement Plan (CIP) and budget approved \$120,000.00 for the replacement of variable frequency drives (VFD's) at the Water Reclamation Facility (WRF). The 17 VFD's up for replacement are 16 years old. The realistic service life of a VFD is approximately 7-12 years. These 17 VFD's are the last of the 30 VFD's installed during the 2009-2010 reconstruction of the WRF. The VFD's drive critical electric motorized equipment as directed by the WRF supervisory control and data acquisition (SCADA) system. Failure of this equipment could seriously impact plant operations and potentially create permit violations.

Cedar Lake Electric Inc., Faribault, MN	\$87,925.00
Arrow Electric Inc., Faribault, MN	\$130,454.00

Funding will be provided by the Sanitary Sewer Fund (602).

Recommendation:

Approve Resolution 2026-071

Attachments:

1. Resolution 2026-071 Approve 2026 CIP Item- VFD Replacement at Water Reclamation Facility
2. Faribault, City of- Wastewater VFD Replacements- Revised 3-2-2026

CITY OF FARIBAULT

RESOLUTION #2026- 071

**APPROVE 2026 CIP ITEM- VFD REPLACEMENT AT WATER RECLAMATION
FACILITY**

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

WHEREAS, 17 variable frequency drives (VFDs) at the WRF are well past their realistic service life and are beginning to fail; and

WHEREAS, the City 2026 Capital Improvement Plan and Budget includes \$120,000.00 for replacement of these VFDs; and

WHEREAS, a quote for replacement of these VFDs from Cedar Lake Electric, Inc., Faribault, MN, for \$87,925.00 has been obtained.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault approves the quote for replacement of VFDs at the WRF from Cedar Lake Electric, Inc., Faribault, MN for \$87,925.00.

Date Adopted: March 10, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



**Cedar Lake
ELECTRIC, Inc.**
FOR ALL YOUR ELECTRICAL NEEDS

• **COMMERCIAL**
• **INDUSTRIAL**
• **RESIDENTIAL**
• **FARM**
1-800-658-7002
1-507-334-9546

20700 Bagley Ave., Faribault, MN 55021

Fax: 334-5402

Proposal

Quality and Dependability
SINCE 1975

To: Faribault Water Reclamation Facility 214 14 th Street North East Faribault, MN 55021 Attn: Steve McDowell	Date: 3/2/2026	Purchase Order:
	Phone: 507-838-1981	Email: smcdowell@faribaultmn.gov
	Job Name / Location / Description: 2026 VFD Replacement Project	

We hereby submit specifications and estimates for to furnish & install the following electrical work:

Proposal to replace VFDs inside the existing enclosures per the list below.
Integration work including programming and modifications by others.

Roughing Filter:

- Replace 5 VFDs within the existing enclosures making necessary modifications.
- Replace 5 cooling fans.

Total: \$29,285.00

(Add \$1,520.00 Tax If Applicable)

Headworks:

- Replace 1 wall mount VFD making necessary modifications.

Total: \$3,730.00

(Add \$155.00 Tax If Applicable)

Administration:

- Replace 2 wall mount VFD making necessary modifications.

Total: \$7,460.00

(Add \$310.00 Tax If Applicable)

Aeration:

- Replace 4 VFDs within the existing enclosures making necessary modifications.
- Replace 4 cooling fans.

Total: \$26,700.00

(Add \$1,505.00 Tax If Applicable)

UV Disinfection:

- Replace 1 VFD within the existing enclosure making necessary modifications.
- Replace 1 cooling fans.
- Replace 2 wall mount VFD making necessary modifications.

Total: \$13,750.00

(Add \$675.00 Tax If Applicable)

Digester:

- Replace 2 wall mount VFD making necessary modifications.

Total: \$7,000.00

(Add \$290.00 Tax If Applicable)

Above estimates includes all material, labor, tax, and electrical inspection fee. Work to be performed during regular working hours of M-F 7:00-3:30 PM. No premium or overtime included.

We propose hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of:

See Above Quoted Pricing-----

Notification to Direct Customers: You may be noticing some small changes on our invoices. As of July 1, 2002, Minnesota law was amended to require us to charge sales tax for installation labor on personal property. Some of our work for you may include charges related to items of personal property. The taxable sales and the sales tax will now show up as separate line items on our invoices. We appreciate your cooperation as we change to comply with these new rules.

Notifications to General Contractors: This bid is based on your receiving properly completed Minnesota Form ST-3 (Certificate of Exemption) from the general contractor prior to the time of our billing. Without this resale certificate, state law requires us to charge sales tax on all personal property sales, including amounts charged for both installation labor and materials. This sales tax, if any, will be in addition to the above bid. We will follow state rules in determining the items of personal property, if any, in the contract. We estimate the charges for personal property will not exceed _____% of this job.

NOTE: IF THIS PROPOSAL IS ACCEPTABLE TO YOU – PLEASE SIGN ON THE BOTTOM AND RETURN ONE COPY TO OUR OFFICE. ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS. UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU A LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.

PAYMENT SHALL BE MADE WITHIN 30 DAYS FROM THE DATE OF THE INVOICE. ANY UNPAID BALANCE WILL BE CHARGED 1 ½% INTEREST PER MONTH.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Authorized Signature: _____ **Nate Sevcik** _____ Note this proposal may be withdrawn by us if not accepted within 30 (Thirty) days.

Acceptance of Proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature:

Date:

Signature:

Date:



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Dustin Dienst, Director of Fire & Code Services
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-073 Declare 2006 Chevy Malibu as Surplus

Background:

The Building and Codes Division would like to declare our 2006 Chevy Malibu as surplus. This vehicle has been in service ever since it was purchased in 2006, and has served its purpose. Once declared surplus, we will place this vehicle on GovDeals.com to be sold.

Recommendation:

Approve Resolution 2026-073.

Attachments:

1. Resolution 2026-073 Declare 2006 Chevy Malibu as Surplus
2. Asset Retirement Form - 2006 Chevy Malibu

CITY OF FARIBAULT

RESOLUTION #2026-073

DECLARE THE CHEVY MALIBU SURPLUS EQUIPMENT

WHEREAS, the City of Faribault utilizes various equipment and gear to serve our citizens; and

WHEREAS, we have a 2006 Chevy Malibu that is utilized by the Building Codes department that is aging and worn out; and

WHEREAS, we budgeted to replace this vehicle in 2026; and

WHEREAS, we need to declare the vehicle surplus so we can sell it on GovDeals.

NOW, THEREFORE, BE IT RESOLVED, the City of Faribault declares the Chevy Malibu as surplus and authorizes the sale of the vehicle on GovDeals.

Date Adopted: March 10, 2026

Faribault City Council

Tom J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

CITY OF FARIBAUT
ASSET RETIREMENT/TRANSFER FORM

ASSET DESCRIPTION: 2006 Chevy Malibu

BARCODE NUMBER: _____

SERIAL NUMBER: 1G1Z557F110276
VIN

DEPARTMENT: Codes

LOCATION/ROOM NUMBER: _____

DATE OF CHANGE: 2/12/26

TYPE OF CHANGE: _____

SOLD: \$ _____

Attach copy of receipt and Barcode label

TRANSFERRED TO: Department Name _____

LOCATION/ROOM NUMBER: _____

TRADE IN: \$ _____

New Item Acquired _____

DESTROYED: \$ _____

Attach copy of receipt and Barcode label

Explanation of disposition

This vehicle will be sold on Gov Deals

DEPARTMENT DIRECTOR SIGNATURE: _____

Dust D Dust

FOR FINANCE OFFICER ONLY

ENTERED INTO CAPITAL ASSET SYSTEM

YES

NO

DATE _____

NOTES

INITIALS _____



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-076 Approve Appointment of Board and Commission Member

Background:

An application was received to fill an opening on the Environmental Commission from Miranda Lamb. Should the Council approve the appointment, Lamb's term would expire on January 31, 2029.

Recommendation:

Approve Resolution 2026-076.

Attachments:

1. Resolution 2026-075 Approve Appointment of Board and Commission Member
2. Lamb, Miranda - EC Application
3. Board-Commission Appointments - 2026 Working Document

CITY OF FARIBAULT

RESOLUTION #2026-075

APPROVE APPOINTMENT OF BOARD AND COMMISSION MEMBER

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

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

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

<u>Appointee</u>	<u>Board/Commission</u>	<u>Expiration</u>
Lamb, Miranda	Environmental Commission	1/31/2029

Date Adopted: March 10, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

Heather Slechta

From: noreply@civicplus.com
Sent: Monday, March 2, 2026 3:19 PM
To: Heather Slechta
Subject: Online Form Submittal: Boards and Commissions Application

Boards and Commissions Application

The City of Faribault is seeking enthusiastic community members to join one or more of our board and commissions, which help craft policies and often provide critical direction for the City Council.

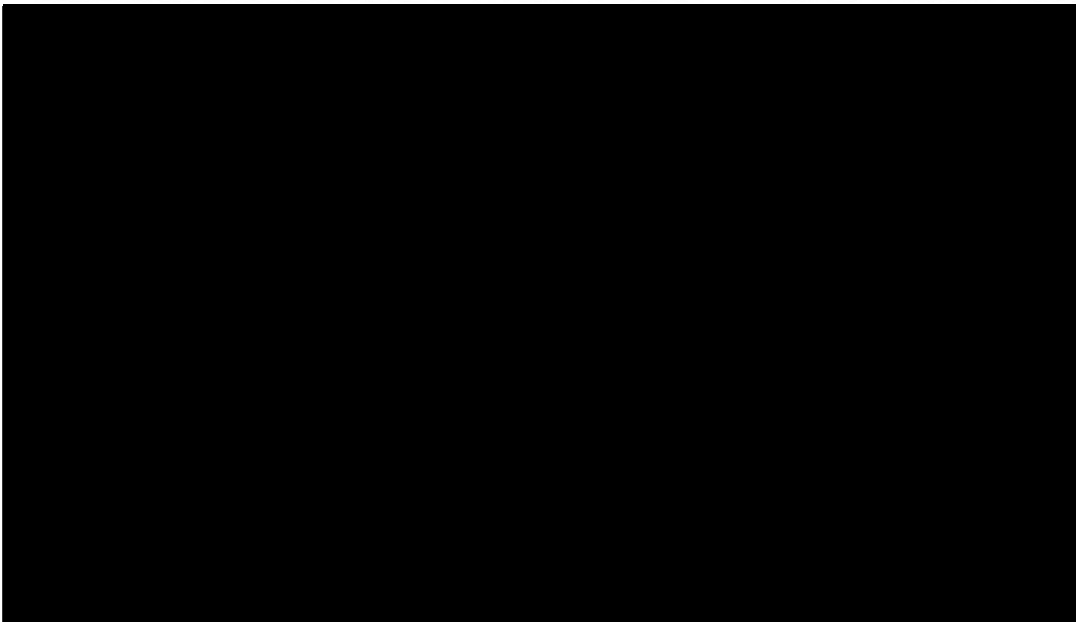
These volunteer positions allow passionate and dedicated community members to make their voices heard as they help guide our community.

With a wide variety of meeting schedules, there's likely a board or commission that meets both your interests and availability, and no previous experience in necessary.

To learn more about City board and commissions, visit <https://www.ci.faribault.mn.us/253/Boards-Commissions>

The application period will close at 4:30 p.m. on Nov. 28, 2025.

First Name	Miranda
Last Name	Lamb



How long have you lived or worked in the City of Faribault? One year two months

Are you applying for a youth or student position? No

Do you currently serve on any Boards or Commissions? If so, which ones? *Field not completed.*

Board Selection

Before selecting a board or commission below, please visit <http://www.ci.faribault.mn.us/253/Boards-Commissions> to ensure the meeting schedule works for you. Below, select your board and/commission of preference.

Which board(s) or commission(s) is your first preference? Environmental Commission

Which board(s) or commission(s) is your second preference? *Field not completed.*

Why are you interested in serving on this Board or Commission? I graduated from college with an environmental science degree that I would love to use in a more direct way.

What steps or strategies do you think this Board/Commission should prioritize? I strongly agree with the current goals of the commission, but I would prioritize the education of the community, especially the youth.

Please explain how your lived experience, work experience, educational background, training or community/volunteer experiences have prepared you to serve on the Board or Commission you are applying for? As I stated before, I have a bachelors degree in environmental science, but I also grew up helping on my grandparents family run farm. I have volunteered on many campaigns as my mother was a state senator for the area, I have also organized, managed, and executed many large scale events at my local church in college and also during my internship afterward.

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
FARIBAUT 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. Miranda Lamb	3/10/2026	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 Vigasaa	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: Kindra Papenfus, Finance Director
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-078 Approve Cash Handling Policy

Background:

The City of Faribault does not currently have a formal, adopted Cash Handling Policy. This item presents a proposed policy for Council adoption to establish consistent, citywide procedures for the receipt, safeguarding, reconciliation, and deposit of public funds across all City departments.

Recommendation:

Approve Resolution 2026-078.

Attachments:

1. Resolution 2026-078 Approve Cash Handling Policy
2. Cash Handling Policy

CITY OF FARIBAULT

RESOLUTION #2026-078

APPROVE CASH HANDLING POLICY

WHEREAS, the proper handling, safeguarding and accounting of payments received by City departments is essential to protecting public assets; and

WHEREAS, the establishment of a uniform Cash Handling Policy will promote consistent practices across all City departments and reduce the risk of loss or misappropriation of funds; and

WHEREAS, the City Council finds that the proposed Cash Handling Policy is in the best interest of the City and supports sound financial management practices.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault adopts the Cash Handling Policy, effective March 10, 2026.

ALSO, BE IT RESOLVED, that this policy supersedes and replaces all prior Cash Handling policies adopted by the City.

Date Adopted: March 10, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Cash Handling Policy

Date Adopted: March 10, 2026

Date Effective: March 10, 2026

1. PURPOSE AND SCOPE

The purpose of this policy is to establish formal procedures for handling City of Faribault receipts. The establishment of such procedures is necessary to prevent the mishandling of funds and to safeguard the City against loss. Formal procedures are also designed to protect employees from mishandling funds by defining employees' responsibilities in the cash handling process. This policy pertains to all revenues received on behalf of the City and any official or department head with responsibilities for managing the City's cash receipts and those employees who are entrusted with receipts for City-related activities.

2. POLICY

- A. No department, employee, or organized activity of the City may open a bank account in the name of the City without prior approval from the City Council.
- B. All departments and activities receiving currency, coin, or checks from any source are required to remit the funds to the Finance Department daily. At the Finance Director's discretion, low-volume receipt departments may remit funds weekly.
- C. No currency, coins, checks, or other forms of payment are to be transmitted through mail or interoffice mail.
- D. The full amount of cash received must be stored in a secure, locked location when not in use. Access to the secure area must be restricted to authorized employees only.
- E. Employees who have been convicted of a theft-related misdemeanor, including shoplifting, in the previous 5 years, or have ever been convicted of Theft, Larceny, or Embezzlement, will not be permitted to transport cash between locations or to access the secure, locked locations where cash is stored.
- F. Cash received may not be used for making change for unrelated purposes, petty cash, check cashing, or similar activities.
- G. Cash for the purpose of making change for customers is provided at a level determined to be appropriate for the size and volume of transactions each department or program makes regularly.
- H. For departments making few and/or low-dollar transactions, bills larger than \$20 will not be accepted. For departments that routinely collect individual fees of \$50 or more, \$50 and \$100 tender may be accepted.
- I. Departments and Programs needing to exchange larger denominations for smaller denominations or coins will use a duplicate change slip and require a 2-party verification system.
- J. Departments will reconcile cash drawers daily. Discrepancies will be immediately investigated

by the appropriate official or department head and documented. Discrepancies of \$5 or more, suspected theft or misuse of funds, or patterns of recurring discrepancies of \$1 or more shall be reported to the Finance Director immediately.

3. PROCEDURE

- A. All departments and activities of the City must account for all cash (i.e., currency, coin, and checks) transactions. This must be done immediately by recording in Tyler cashiering, recording on a numbered receipt or receipt log, or recording in another city-authorized point of sale system.
- B. All checks received on behalf of the City must be stamped immediately on the back with the City's endorsement and banking information. Endorsement stamps will be provided upon request and approved by the Finance Director. Endorsement stamps must be stored in a secure, locked location when not in use.
- C. Each cash batch shall include any pertinent back-up correspondence or information. Batch documentation accompanying the day's cash receipts shall be signed and dated by the individual preparing them. The settlement report must include a total cash amount and a total check amount.
- D. The Finance Department shall recount the receipt package and verify that the amounts agree with the settlement report. The Finance Director will be immediately notified of any discrepancies.
- E. All departments and programs must hand-deliver receipts to the Finance Department daily or utilize the after-hours drop box, unless otherwise authorized by the Finance Director.

THIS POLICY SPECIFICALLY REPEALS AND REPLACES PRIOR CITY POLICIES AND ADMINISTRATIVE MEMORANDA RELATED TO CASH HANDLING.

Approved:

Thomas J. Spooner, Mayor

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Jake Wiensch, Economic Development Coordinator
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-079 Authorize a Waiver of the Five-Year Restriction on Additional Public Funding for Certain Properties within the Faribo Downtown Central Portfolio (219 and 223 Central Avenue) to Facilitate the Hill Block Redevelopment Project

Background:

Rebound Partners has been working with City staff, the Housing and Redevelopment Authority (HRA), and the Economic Development Authority (EDA) on plans to rehabilitate and revitalize three historic buildings located at 217, 219, and 223 Central Avenue, collectively known as the Hill Block Redevelopment Project. The proposed project includes significant rehabilitation of the buildings, installation of an elevator serving all three structures through a shared hallway, development of 19 residential units, and the creation of 15 commercial storefront spaces on the ground floor.

The buildings located at 219 and 223 Central Avenue are part of the Faribo Downtown Central (FDC) portfolio, which previously received City assistance to stabilize the properties and bring them to a "clean and dry" condition. As part of the original loan agreement and the City's business subsidy policy, these properties are subject to a five-year restriction on additional public funding unless the City Council, EDA, and HRA approve a waiver of that restriction.

Rebound has prepared a development pro forma that has been reviewed by Ehlers, the City's financial consultant. The developer is pursuing historic tax credits and other incentives, and the EDA and HRA may consider contributing to the project through low-interest loans. In order for the City to consider additional redevelopment tools such as Tax Increment Financing (TIF) or tax abatement, the restriction on additional public funding must first be waived.

The attached resolution would authorize a waiver of the five-year restriction on additional public funding for the properties located at 219

HONESTY • RESPECT • DEDICATED • VISIONARY • ACCOUNTABILITY

and 223 Central Avenue to allow the City, EDA, and HRA to consider redevelopment financing tools related to the Hill Block Redevelopment Project. Approval of this waiver does not constitute approval of any financial assistance, which would require separate review and approval by the appropriate public bodies.

Recommendation:

Approve Resolution 2026-079

Attachments:

1. Resolution 2026-079 Authorize a Waiver of the Five-Year Restriction on Additional Public Funding for Certain Properties within the FDC

CITY OF FARIBAULT

RESOLUTION #2026- 079

AUTHORIZE A WAIVER OF THE FIVE-YEAR RESTRICTION ON ADDITIONAL PUBLIC FUNDING FOR CERTAIN PROPERTIES WITHIN THE FARIBO DOWNTOWN CENTRAL PORTFOLIO (219 AND 223 CENTRAL AVENUE) TO FACILITATE THE HILL BLOCK REDEVELOPMENT PROJECT

WHEREAS, the City of Faribault previously partnered with Faribo Downtown Central, LLC (FDC) to stabilize and rehabilitate several historic buildings in the downtown area, including the properties located at 219 and 223 Central Avenue, which were included in the Faribo Downtown Central portfolio; and

WHEREAS, the City provided financial assistance to support stabilization of these buildings to bring them to a “clean and dry” condition in order to position the properties for future rehabilitation and redevelopment; and

WHEREAS, the Loan Agreement between the City of Faribault and Faribo Downtown Central, LLC contains provisions regarding additional public financial assistance, including Section 25(a) (Five-Year Requirement) and Section 26, which restrict the provision of additional public funding for a period of five (5) years unless otherwise approved by the City; and

WHEREAS, Faribo Downtown Central, LLC has since repaid the City’s loan associated with the stabilization of the properties; and

WHEREAS, Rebound Partners has been working with City staff, the Housing and Redevelopment Authority (HRA), and the Economic Development Authority (EDA) to redevelop and rehabilitate the historic buildings located at 217, 219, and 223 Central Avenue, collectively referred to as the Hill Block Redevelopment Project; and

WHEREAS, the proposed Hill Block Redevelopment Project includes substantial rehabilitation of the historic structures, installation of an elevator serving the three buildings through a common hallway, development of approximately nineteen (19) residential units, and activation of approximately fifteen (15) commercial storefront spaces on the first floor; and

WHEREAS, the redevelopment of these properties is consistent with the City's goals of downtown revitalization, historic preservation, increased housing opportunities, and expanded commercial activity in the downtown district; and

WHEREAS, the developer has indicated that a financial gap remains after accounting for historic tax credits, potential energy incentives, and other financing sources; and

WHEREAS, the developer has indicated its intent to request redevelopment assistance from the City, potentially including Tax Increment Financing (TIF) or tax abatement, in order to address this financial gap; and

WHEREAS, on March 3, 2026, the Faribault City Council discussed the proposed Hill Block Redevelopment Project during a City Council work session and provided direction to City staff to continue working with the developer and to bring forward a resolution to waive the restriction on additional public financial assistance for the applicable properties.

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

1. Notwithstanding the provisions contained in Section 25(a) (Five-Year Requirement) and Section 26 of the Loan Agreement between the City of Faribault and Faribo Downtown Central, LLC relating to the properties located at 219 and 223 Central Avenue, the City Council hereby waives the restriction prohibiting additional public financial assistance for those properties.
2. This waiver is granted for the limited purpose of allowing the City of Faribault to evaluate and potentially utilize redevelopment financing tools, including but not limited to Tax Increment Financing (TIF), tax abatement, or other redevelopment assistance, in connection with the proposed Hill Block Redevelopment Project involving the properties located at 217, 219, and 223 Central Avenue.
3. Approval of this waiver does not constitute approval of any specific financial assistance, including but not limited to TIF, tax abatement, loans, or grants. Any such assistance shall be subject to separate review, statutory requirements, and approval by the appropriate public bodies, including the City Council, the Economic Development Authority, and the Housing and Redevelopment Authority, as applicable.

4. Except as expressly waived herein, all other terms and conditions of the Loan Agreement shall remain in full force and effect.

Date Adopted: March 10, 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
David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-080 Approve an Early Access Agreement Related to Malecha Properties LLC

Background:

This is a request by William Malecha of Malecha Auto Body to gain early access to their building before completing all required zoning and subdivision requirements, including recording the final plat (Resolution 2025-137). The building was allowed to be constructed through an Early Construction Agreement (Resolution 2025-161). The property owner is working with Lumen to remove an easement that impedes recording the final plat. Approval of this resolution will allow the applicant to utilize the building while working on vacating an easement. The development team anticipates being able to record the final plat within the next two months.

Recommendation:

Approve Resolution 2026-080

Attachments:

1. Resolution 2026-080 Approve an Early Access Agreement Related to Malecha Properties LLC

CITY OF FARIBAULT

RESOLUTION #2026-080

APPROVE EARLY ACCESS AGREEMENT RELATED TO MALECHA PROPERTIES LLC

WHEREAS, Steve Underdahl with PROCON (the "Applicant") on behalf of the property owner Malecha Properties LLC (the "Developer" and "Property Owner") and the impacted business, Malecha Auto Body, requests an early access agreement to use and occupy a new building at 190 20th St NW (the "Property"), legally described in Exhibit A; and

WHEREAS, the Faribault City Council approved a series of requests made by the Applicant and Developer, allowing construction of a new building associated with the existing Malecha Auto Body building at 190 20th St NW. The requests include the following actions:

1. Ordinance 2025-5 Vacate a Portion of Drainage and Utility Easement at 190 20th St NW, approved May 27, 2025
2. Resolution 2025-137 Approve the Preliminary and Final Plats for MAB Second Addition, approved May 19, 2025
3. Resolution 2025-138 Approve a Conditional Use Permit Amendment for Major Auto Repair in C-2 and Shoreland at 190 20th St NW, approved May 19, 2025
4. Resolution 2025-156 Authorize Execution of MAB Second Addition Development Agreement, approved June 10, 2025
5. Resolution 2025-161 Approve Early Construction Agreement for MAB Second Addition, approved June 10, 2025
6. Ordinance 2025-8 Vacate a Portion of Drainage and Utility Easement at 190 20th St NW, approved July 15, 2025; and

WHEREAS, the Applicant submitted for Site Plan Approval and received an approval letter July 25, 2025; and

WHEREAS, the Applicant submitted a building permit, which was issued near the end of the third quarter of 2025; and

WHEREAS, the Applicant and Developer continued to work on vacating an easement from Lumen, which conflicts with the location of the new structure; and

WHEREAS, the Early Construction Agreement allowed construction while processing the Lumen easement vacation; and

WHEREAS, construction of the new building is complete, pending a final inspection; and

WHEREAS, due to project timeline and cost issues, the Developer desires to occupy and use the new building before recording the MAB Second Addition plat; and

WHEREAS, the City prepared the Early Access Agreement (attached as Exhibit B to this Resolution); and

WHEREAS, the Faribault City Council acknowledges that the Early Access Agreement is in a draft form that may require limited revisions before the execution and recording of the Agreement; and

WHEREAS, the City Council finds that it may delay the conditions of approval from the approving Resolutions and Ordinances listed in a recital above to allow the Developer time to complete the plat, current zoning requirements, subdivision requirements, and the provisions of the Early Access Agreement; and

WHEREAS, the Developer is ready and able to proceed with Early Access at the Developer's sole risk.

NOW, THEREFORE BE IT RESOLVED, that Faribault City Council hereby approves the Early Access Agreement included in Exhibit B of this Resolution, and hereby authorizes City Staff and the City's Consultants to make limited revisions to the Agreement as may be necessary to finalize the Agreement.

(Remainder of this page intentionally left blank)

ALSO, BE IT RESOLVED, that the Faribault City Council hereby authorizes the Mayor and City Administrator to sign the Early Access Agreement.

Date Adopted: March 10, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

Lot 1, Block 1, MAB ADDITION, AND ALSO, Lot 3 Block 1, 218 ADDITION, Rice County, Minnesota. according to the plat thereof, on file and of record in the office of the County Recorder, Rice County, Minnesota.

EXHIBIT B
EARLY ACCESS AGREEMENT

(Attach Early Access Agreement document)

EARLY ACCESS AGREEMENT MAB SECOND ADDITION

THIS EARLY ACCESS AGREEMENT (the "Agreement"), made and entered into this _____ day of _____, 2026, is by and between the CITY OF FARIBAULT, a Minnesota municipal corporation (the "City"), and Malecha Properties Limited Liability Company, a Minnesota limited liability Company (the "Developer"). This Agreement refers to the City and the Developer/Property Owner individually as a "Party" and collectively as the "Parties".

RECITALS

- A. The Developer desires to plat the property (the "Property") legally described in EXHIBIT A of this Agreement and utilize a building constructed on the Property prior to recording the plat (the "Project").
- B. The Faribault City Council approved a series of requests made by the Applicant and Developer, allowing construction of a new building associated with the existing Malecha Auto Body building at 190 20th St NW. The requests include the following actions, which are incorporated into this Agreement by reference as if fully set forth herein:
 - a. Ordinance 2025-5 Vacate a Portion of Drainage and Utility Easement at 190 20th St NW, approved May 27, 2025
 - b. Resolution 2025-137 Approve the Preliminary and Final Plats for MAB Second Addition, approved May 19, 2025
 - c. Resolution 2025-138 Approve a Conditional Use Permit Amendment for Major Auto Repair in C-2 and Shoreland at 190 20th St NW, approved May 19, 2025

- d. Resolution 2025-156 Authorize Execution of MAB Second Addition Development Agreement, approved June 10, 2025
 - e. Resolution 2025-161 Approve Early Construction Agreement for MAB Second Addition, approved June 10, 2025
 - f. Ordinance 2025-8 Vacate a Portion of Drainage and Utility Easement at 190 20th St NW, approved July 15, 2025
- C. The required final plat for MAB Second Addition (the "Plat") as approved by City Council as Resolution 2025-137, attached as EXHIBIT B, is not completed nor satisfied by the Developer. The Applicant and Developer continue to work with Lumen to vacate their easement, which conflicts with the new building placement.
 - D. The City granted a building permit to construct the new building, supported by the Early Construction Agreement referenced above. The building is complete, pending a final inspection.
 - E. For the following reasons, the City Council finds that it is in the community's best interest to allow the Early Access identified in this Agreement to move forward before the applicant has recorded the final plat of MAB Second Addition.
 - F. Without the Council's approval of this Early Access Agreement, the timing of the Lumen easement vacation related to the Developer's platting process would likely prevent the Developer from utilizing the Project. It is in the community's best interest to see the Developer improve the Property and fill the new building with business activities as soon as practical.
 - G. The City Council finds that the City may issue a temporary certificate of occupancy for the Early Access if the Early Access conforms to the current zoning requirements, the subdivision requirements of the City, and the provisions of this Agreement, except as otherwise allowed by this Agreement.
 - H. Requirements of building, plumbing, and electrical codes are not waived as a part of this Agreement and still must be met for purposes of health, safety, and general welfare.

- I. The Developer is ready and able to proceed with the Early Access at the Developer's sole risk.

TERMS OF THE EARLY ACCESS AGREEMENT

Based on the recitals in this Agreement and each Party's promises outlined in this Agreement, the Parties mutually agree to the following.

ARTICLE ONE GENERAL PROVISIONS

- 1.01. Incorporation of Recitals and Exhibits.** This Agreement incorporates the recitals and exhibits in this Agreement as fully part of this Agreement.
- 1.02. Early Access at the Sole Risk of the Developer.** All Early Access, as defined by this Agreement, is at the sole risk of the Developer, including, but not limited to, any risk arising from occupying the Project, completing and recording the plat and related agreements.

ARTICLE TWO REPRESENTATIONS AND WARRANTIES

- 2.01 City Representations and Warranties.** The City makes the following representations related to its obligations in this Agreement:
 - A. The City is a municipal corporation under the laws of Minnesota.
 - B. The City has the right, power, and authority to execute, deliver, and perform its obligations under this Agreement.
- 2.02. Developer's Representations and Warranties.** The Developer makes the following representations related to its obligations in this Agreement:
 - A. The Developer is the fee owner of the Property.
 - B. The Developer has the right, power, and authority to execute, deliver, and perform its obligations under this Agreement. The Developer assures the City that the individual who executes this Agreement is duly authorized to sign on behalf of the Developer and bind the Developer to this Agreement.

- C. The Developer is not in default under any lease, contract, or agreement to which it is a party or by which it is bound, which would affect its performance under this Agreement. The Developer is not a party to or bound by any mortgage, lien, lease, agreement, instrument, order, judgment, or decree that would prohibit the Developer's execution, performance, or transactions provided for in this Agreement.
- D. The Developer has complied with and will continue to comply with all applicable federal, state, and local statutes, laws, ordinances, and regulations, including any permits, licenses, and applicable zoning, environmental, or other laws, ordinances, or regulations affecting the Property and the Early Access. The Developer is not aware of any pending or threatened claim of any such violation.
- E. Including 2.02.D above, the Developer expressly acknowledges and agrees that it has and must at all times comply with every provision of the City's subdivision, zoning, and other related municipal code regulations, except as otherwise allowed by this Agreement.
- F. The Developer expressly acknowledges and agrees that it has and must at all times comply with building, electrical, and plumbing code requirements to the satisfaction of the City's Building Official.
- G. There is no suit, action, arbitration, legal or administrative proceeding, or other proceeding or governmental investigation pending or threatened against or affecting the Developer or the Property. The Developer is not in default for any order, writ, injunction, or decree of any federal, state, local or foreign court, department, agency, or instrumentality.
- H. The Developer must not make any untrue or misleading statement of material fact or omit any material fact to this Agreement or any written document that the Developer, or anyone on behalf of the Developer, will furnish.
- I. The Developer has sufficient funds or has obtained a commitment to finance the Early Access and other work that the

Developer may undertake in conjunction with this Agreement.

ARTICLE THREE EARLY ACCESS

- 3.01. Extent of Early Access.** Per the applicable provisions of this Agreement, the Developer may request, and the City may issue, permits for Early Access before recording the MAB Second Addition Plat and the requirements of the related resolutions, ordinances, and agreements. The extent of the Early Access is limited to the area that is generally depicted in EXHIBIT C.
- 3.02. Temporary Certificate of Occupancy.** The City will issue a temporary Certificate of Occupancy to the Developer pursuant to the terms and conditions of this Agreement. The Developer acknowledges that the City will not issue a temporary Certificate of Occupancy to the Developer until all required terms and conditions of this Agreement and the Development Agreement between the Developer and City have been satisfied.
- 3.03. Required Permits and Fees.** The Developer must obtain and pay for all required permits from all applicable authorities before conducting the Early Access work.
- 3.04. Certificate of Occupancy.** The Developer acknowledges that the City will not issue a permanent Certificate of Occupancy to the Developer until all required terms and conditions of this Agreement, recordation of the Plat, and the Development Agreement between the Developer and City have been satisfied.
- 3.05. Escrow Deposit.** To guarantee that the Developer shall satisfy and complete the terms and conditions of this Agreement and record the Plat, such that a final Certificate of Occupancy can be issued by the City to the Developer for the Project, the Developer agrees to provide an escrow deposit in the amount of \$12,000.00 (the "Escrow Deposit"). The City may, but is not required to, draw on and utilize the Escrow Deposit to complete the requirements of this Agreement and record the Plat. If the City elects to draw on and utilize the Escrow Deposit to undertake efforts to complete the requirements of this Agreement and record the Plat, and such Escrow Deposit amount is not

sufficient to pay any and all costs of the City, its staff, consultants and agents, in the City's efforts to complete the requirements of this Agreement and record the Plat, the Developer, upon notice from the City, shall immediately replenish the Escrow Deposit in an amount determined solely by the City. The City agrees to provide an accounting to the Developer of the City's use of the Escrow Deposit for any and all costs of the City, its staff, consultants and agents, in the City's efforts to complete the requirements of this Agreement and record the Plat. Notwithstanding the foregoing language of this Paragraph 3.05 or any other provision of this Agreement, if the Developer does not complete the requirements of this Agreement and record the Plat by November 30, 2026, the Developer shall immediately forfeit the Escrow Deposit to the City.

ARTICLE FOUR ADDITIONAL PROVISIONS

- 4.01. Duration of this Agreement.** This Agreement will take effect upon the date the Parties sign this Agreement. This Agreement will automatically terminate upon the Parties' recording of the plat and all related resolutions, ordinances, and agreements regarding the Project. Alternatively, this Agreement will terminate when the Parties mutually agree to terminate this Agreement.
- 4.02. Indemnification.** The City, its officials, agents, and employees are not liable or responsible to the Developer, the Developer's successors or assigns, the Developer's contractors or subcontractors, material suppliers, laborers, or any other person for any claim, demand, damage, or cause of action or character arising out of or because of the execution of this Agreement or the performance and completion of this Agreement. The Developer and the Developer's successors or assigns agree to protect, defend and save the City and its officials, agents, and employees harmless from all such claims, demands, damages, and causes of action and the costs, disbursements, and expenses of defending the same, including but not limited to, attorney fees, consulting engineering services, and other technical, administrative or professional assistance. This Agreement does not waive or limit immunity or limitation on liability that Minnesota Statutes, Chapter 466, or other applicable laws entitle to the City.

- 4.03. City Responsibilities.** All covenants, stipulations, promises, agreements, and obligations of the City contained in this Agreement are the covenants, stipulations, promises, agreements, and obligations of the City and not of any governing body member, officer, agent, servant, or employee of the City in an individual capacity.
- 4.04. Interpretation.** Any interpretation of this Agreement must be consistent with the laws of the state of Minnesota.
- 4.05. Entire Agreement.** This Agreement constitutes the entire agreement among the Parties regarding Early Access permits. It supersedes and replaces any previous verbal or written agreements among or between the Parties prior to the Parties recording the plat and related documents, including the resolutions, ordinance, and agreements.
- 4.06. Breach of this Agreement.** If a breach of this Agreement occurs, the breaching Party agrees that it shall pay the non-breaching Party reasonable attorney fees and other expenses incurred by the non-breaching Party and its employees for the performance or observance of any obligation or agreement of the breaching Party under this Agreement.
- 4.07. Notices and Demands.** A Party must provide in-person or deliver via registered, certified, postage prepaid, or return receipt requested mail, all notices, demands, or other communications to the other Party. Email provides sufficient communication only if the receiving Party acknowledges in writing (or via email) having received the communication. Contact information for the Parties is as follows:
- A. The Developer: Malecha Properties Limited Liability Company
23227 Bagley Avenue
Faribault, MN 55021
Attn: William Malecha
Email: _____
- B: The City: City of Faribault
208 NW 1st Avenue
Faribault, MN 55021
Attn: Jessica Kinser, City Administrator
Email: jkinser@faribaultmn.gov

With a copy to: Kennedy & Graven, Chartered
Fifth Street Towers, Suite 700
150 South Fifth Street
Minneapolis, MN 55402
Attn: Scott Riggs
Email: sriggs@Kennedy-Graven.com

or at such other address with respect to either Party as that Party may, from time to time, designate in writing and forward to the other as provided in this Agreement.

4.08. Development Agreement. In order to complete the Project and the Plat, the Developer shall enter into a Development Agreement, as approved by City Council in Resolution 2025-156, with the City, affecting the Property, the Project, and the Plat.

The remainder of this page is intentionally left blank.

The Parties have executed this Agreement on the date written above.

CITY OF FARIBAULT

By: _____
Thomas J. Spooner, Mayor

By: _____
Jessica L. Kinser, City Administrator

STATE OF MINNESOTA)
) SS.
COUNTY OF RICE)

The foregoing instrument was acknowledged before me this _____ day of _____, 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 corporation.

Notary Public

PROPERTY OWNER/DEVELOPER

**Malecha Properties Limited Liability
Company**

By: _____
William Malecha, Chief Manager

STATE OF MINNESOTA)
) SS.
COUNTY OF RICE)

The foregoing instrument was acknowledged before me this _____ day of _____, 2026, by William Malecha, Chief Manager, Malecha Properties LLC, a Minnesota Limited Liability Company.

Notary Public

This document drafted by:

KENNEDY & GRAVEN, CHARTERED
Attn: Scott Riggs
Fifth Street Towers, Suite 700
150 South Fifth Street
Minneapolis, MN 55402

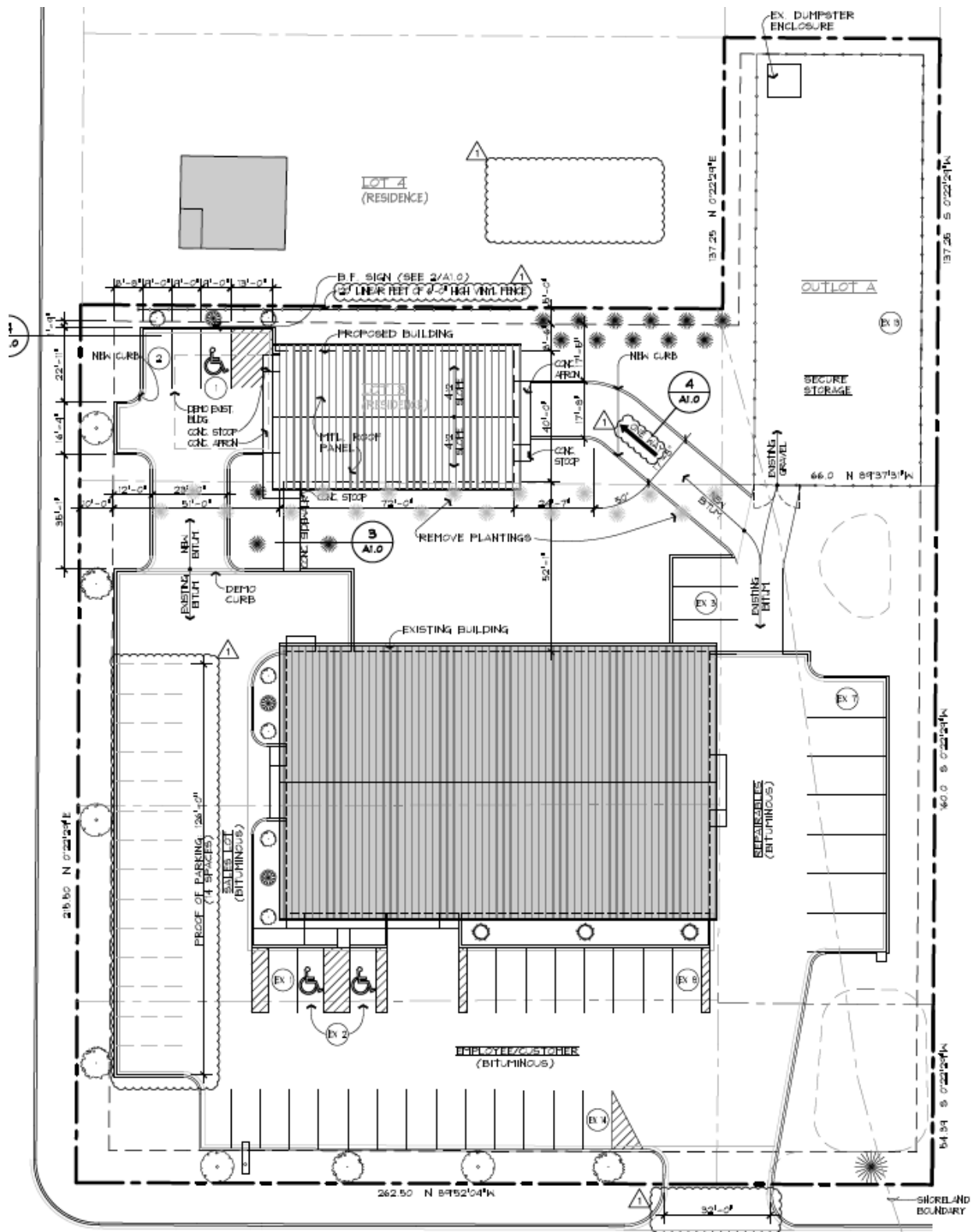
EXHIBIT A
LEGAL DESCRIPTION OF THE PROPERTY

Lot 1, Block 1, MAB ADDITION, AND ALSO, Lot 3 Block 1, 218 ADDITION, Rice County, Minnesota.
according to the plat thereof, on file and of record in the office of the County Recorder, Rice
County, Minnesota.

APPROVED FINAL PLAT OF MAB SECOND ADDITION

MAB SECOND ADDITION

EXHIBIT C GENERAL DEPICTION OF THE EARLY ACCESS





Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-077 Approve Plans and Specifications and Establish a Bid Date for 2026 Miscellaneous Concrete Project - Contract 2026-01

Background:

Annually, the City bids a miscellaneous concrete contract that includes bid items for various concrete repairs (such as curb and gutter, pavement, sidewalk etc.) that need fixing throughout the construction season. Typically, these items are related to failed pavements, repairs related to water main breaks or miscellaneous concrete items needed for other City facilities.

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

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

Recommendation:

Approve Resolution 2026-077

Attachments:

1. Resolution 2026-077 Approve Plans and Specs and Establish Bid Date 2026-01
2. (2026-01)_Bid_Proposal_Cover

CITY OF FARIBAULT

RESOLUTION #2026-077

APPROVE PLANS AND SPECIFICATIONS AND ESTABLISH A BID DATE FOR 2026 MISCELLANEOUS CONCRETE PROJECT - CONTRACT 2026-01

WHEREAS, annually, the City bids a miscellaneous concrete contract that includes bid items for various concrete repairs (such as curb and gutter, pavement, sidewalk etc.) that need fixing throughout the construction season, and;

WHEREAS, typically, these items are related to failed pavements, repairs related to watermain breaks or miscellaneous concrete items needed for other City facilities; and;

WHEREAS, minor work (in the public right-of-way) is also done at the request of private parties via petition and waiver agreements for assessment of the work back to the private party, and;

WHEREAS, the total cost of the improvements is estimated to be \$109,925.00, and;

WHEREAS, plans and specifications for the improvements have been prepared by the City Engineering Department.

NOW, THEREFORE BE IT RESOLVED, plans and specifications for the proposed 2026 Miscellaneous Concrete project (Contract 2026-01), prepared by the City Engineering Department, are hereby approved.

ALSO, BE IT RESOLVED, a bid opening date of April 1, 2026, is hereby established for the 2026 Miscellaneous Concrete project (Contract 2026-01) unless otherwise modified by the City Engineer.

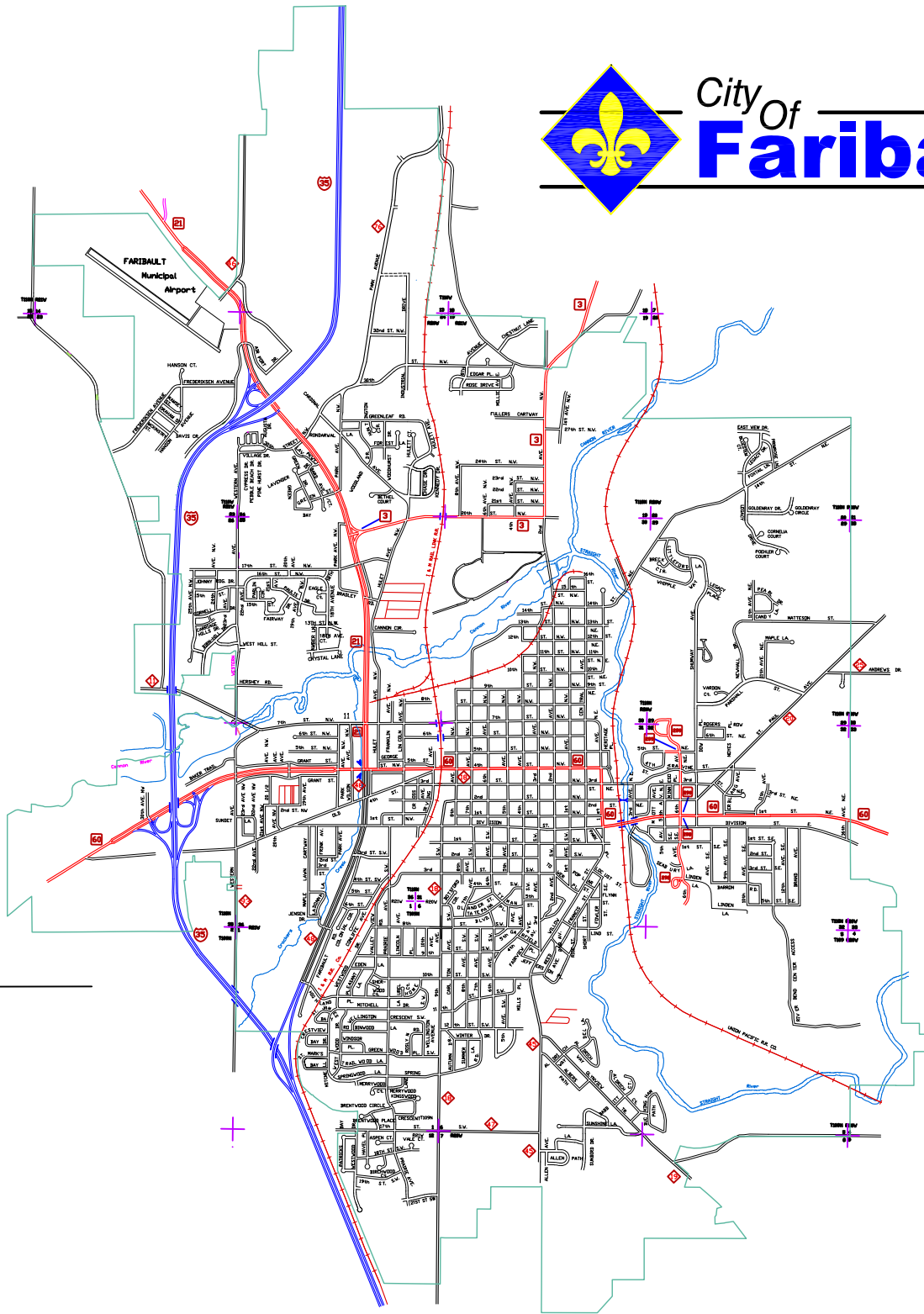
Date Adopted: March 10, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST

Jessica L. Kinser, City Administrator



CONTRACT: 2026-01

PROJECT: 2026 Miscellaneous Concrete Work (City Wide)

BID DATE: April 1, 2026 10:45 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 3-5-2026



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: March 10, 2026
SUBJECT: Ordinance 2026-02 Amend Chapter 17, Articles IV and V, of the Code of Ordinances Regarding Late Fees and Penalties - Second 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.

No feedback or public comment has been received since the first reading on February 24th.

Recommendation:

Approve the second 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: March 10, 2026
SUBJECT: Ordinance 2026-02 Summary Publication

Background:

Ordinance 2026-02 will take effect on the date of its publication in the official newspaper of the City of Faribault. Instead of publishing the entire ordinance, the Faribault City Charter allows the City Council, with a five-sevenths vote, to approve a summary publication of the ordinance that informs the public of the ordinance's title, intent, and effect. The summary must also state the complete text of the ordinance is on file at the City Administrator's office. Refer to the attached summary publication of Ordinance 2026-02.

Recommendation:

Approve the Summary Publication for Ordinance 2026-02

Attachments:

1. Ordinance 2026-02 Summary Publication

Summary Publication

CITY OF FARIBAULT ORDINANCE No. 2026-02

AMEND CHAPTER 17, ARTICLES IV AND V, OF THE CODE OF ORDINANCES REGARDING LATE FEES AND PENALTIES

On March 10, 2026, the Faribault City Council adopted Ordinance 2026-02. This ordinance amends Chapter 17, Article IV- Repeat Nuisance Calls and Article V- Administrative Citations to remove references to a numerical late fee or penalty and state that it shall be established by resolution of the City Council. A printed copy of the ordinance is available for inspection during regular business hours at Faribault City Hall.

First Reading:	February 24, 2026
Second Reading:	March 10, 2026
Publication Date:	March 14, 2026



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: March 10, 2026
SUBJECT: Ordinance 2026-03 Amend Chapter 14 Licenses and Business Regulations of the Code of Ordinances to Add Article XII- Short-Term Rentals- Second 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.

No feedback or public comment has been received since the first reading at the February 24th meeting.

Recommendation:

Approve Second 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



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: March 10, 2026
SUBJECT: Ordinance 2026-03 Summary Publication

Background:

Ordinance 2026-03 will take effect on the date of its publication in the official newspaper of the City of Faribault. Instead of publishing the entire ordinance, the Faribault City Charter allows the City Council, with a five-sevenths vote, to approve a summary publication of the ordinance that informs the public of the ordinance's title, intent, and effect. The summary must also state the complete text of the ordinance is on file at the City Administrator's office. Refer to the attached summary publication of Ordinance 2026-03.

Recommendation:

Approve the Summary Publication for Ordinance 2026-03

Attachments:

1. Ordinance 2026-03 Summary Publication

Summary Publication

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

On March 10, 2026, the Faribault City Council adopted Ordinance 2026-03. This ordinance amends Chapter 14- Licenses and Business Regulations to add a new article (Article XII) to regulate Short-Term Rentals. A printed copy of the ordinance is available for inspection during regular business hours at Faribault City Hall.

First Reading:	February 24, 2026
Second Reading:	March 10, 2026
Publication Date:	March 14, 2026



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-070 Amend the 2026 Fee Schedule

Background:

The adoption of ordinances 2026-02 and 2026-03 necessitate an amendment to the 2026 Fee Schedule, as penalty/interest needs to be stated for violations of Chapter 17, and the new short-term rental fee of \$200 needs to be set in Chapter 14. Both of those additions are reflected on the attached and highlighted in yellow.

Recommendation:

Approve Resolution 2026-070

Attachments:

1. Resolution 2026-070 Amend the 2026 Fee Schedule
2. REVISED 2026 Fee Schedule Adopted 3.10.26

CITY OF FARIBAULT

RESOLUTION #2026-070
AMEND THE 2026 FEE SCHEDULE

WHEREAS, the 2026 Fee Schedule was adopted on December 9, 2025, on Resolution 2025-335 ; and

WHEREAS, the 2026 Fee Schedule was amended on January 6, 2026, with Resolution 2026-006; and

WHEREAS, ordinance amendments to remove specific penalty and interest amounts and allowing those charges to be set by resolution of the City Council means there is a need to amend the 2026 Fee Schedule; and

WHEREAS, the creation of a license for short-term rentals is also creating a new fee to be added to the 2026 Fee Schedule.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault that the revised 2026 Fee Schedule attached with this resolution is hereby adopted, replacing all other prior versions.

Date Adopted: March 10, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

EXHIBIT A - Resolution 2026-335

2026 FEES, CHARGES AND UTILITY RATES

CHAPTER 4 - ALCOHOLIC BEVERAGES

Intoxicating 4-15

On-Sale Liquor (City Code Sec 4-15 (a) (2)) (State Statute 340A.408 Subd. 2).....\$3,896
 A Public Hearing is required to increase non-state regulated liquor license fees according to State Statute 340A.408 Subd. 3a; fee set by City but subject to limits; fee intended to cover costs of issuing, inspecting, and other directly related costs of enforcement.

Low Volume Liquor (Res. 2009-210)\$2,000

Sunday On-Sale (State Statute 340A.504) (cannot pro-rate).....\$200

Theater On-Sale (Ord. 2009-04) (License includes Sundays).....\$500

Limited Culinary On-Sale (Ord. 2009-05) (License does not include Sundays)\$300

Club On-Sale (State regulated, fees set by State Statute 340A.408, Subd. 3a (2) & Subd.3c)

Membership of 200 or less\$300

Membership between 201 & 500.....\$500

Membership between 501 & 1,000.....\$650

Membership between 1,001 & 2,000.....\$800

Membership between 2,001 & 4,000.....\$1,000

Membership between 4,001 & 6,000.....\$2,000

Membership of 6,001 or more\$3,000

Off-Sale Liquor (State regulated, fees set by State Statute 340A.408, Subd. 3a (2) & Subd. 3c) ..\$560
 \$100 refunded if conditions set out in State Statute are met.

Wine Sale (State Statute 340A.408 2c)\$1,671

Wine fee cannot exceed 1/2 On-Sale Liquor License fee or \$2,000, whichever is less.

Theater Wine (Ord. 2009-04).....\$200

Temporary On-Sale Intoxicating Liquor (City Code Sec 4-15 a. (9) - up to 4 days).....\$35/day

Consumption & Display Permits (Setup) (State Statute 340A.414 Subd. 6)..... \$300
 (plus \$150 State fee)

Consumption/Display Permits cannot exceed \$300 by state regulation.

One-day Consumption & Display Permit (Setup) (State Statute 340A.414 Subd. 9) (Limit 10/year)
 (Cannot exceed \$25 by state regulation).....\$25

4-15 Malt Liquor (3.2%)

On-Sale License (3.2% Beer) (may pro-rate) Annual Fee - set by City Code (Sec. 4-15 (a) (1))..\$200

Theater On-Sale Malt Liquor-3.2% Beer (Ord. 2009-04).....\$100

Off-Sale License (3.2% Beer) (may pro-rate) Annual fee - set by City Code (Sec. 4-15 (a) (1))...\$100

Temporary On-Sale License (3.2% Beer) City Code Sec. 4-15 (a) (9)\$50/day up to 7 days

Address Change for 3.2% Licenses\$20

4-25 Brewery and Taproom

Brewer Taproom License (Res. 2014-036).....\$600

Small Brewer License (Res. 2014-036).....\$200

4-25 Micro-Distillery	
Distiller and Cocktail Room License	\$600
Small Distiller License	\$200

Investigation Fees - City Code 4-15 (f) (State Statute 340A. 412, subd 2 limits to \$500)

Investigation – In-State (Liquor, Wine, Beer)	\$500
Investigation – Out-of-State (Liquor, Wine, Beer)	Actual Cost Not to Exceed \$10,000
Renewal Application Late	\$100

CHAPTER 5 – AMUSEMENTS

5-57 Dances

Temporary Public Dance License	\$25
License Transfer	\$20

CHAPTER 6 - ANIMALS AND FOWL

Animals

6-49 Board	\$35/day
6-24 Voluntary Disposal of Dog	\$50
6-36 Kennel License	\$150
Prescribed Grazing & Beekeeping	See Administrative Zoning Permit

CHAPTER 7 - BUILDINGS AND BUILDING REGULATIONS

Building Permits

7-16 Uniform Building Code Permit Plan

Building Permit	Valuation x 2010 FS
Checking for Commercial Building Plan Review	65% of Permit Fee
Residential Plan Check	50% of Permit Fee
Reinspection - Additional Visits (Second Reinspection and Thereafter)	\$75
License Verification	\$1
Special Inspection	\$75
In-ground Pool	\$150
Above-ground Pool	\$75
Demolition Permit (\$1,500 Escrow for Land Restoration)	\$150
Building Without Permit	Double the Permit Fee
Solar Installations	\$110
State Surcharge (State Statute 326B.148) \$1 Minimum or Project Valuation x 326B.148 Fee Schedule	
Manufactured Home Set-up (Footing/Foundation)	\$150
Manufactured Home Set-up (Complete)	\$290
Parking Lot Restriping	\$150

7-39 Rental Property License Fees

Single Family	\$110
Multi-Family	\$110 per building + \$20 per unit
Re-Inspection	\$100 (1-3 units), \$50 per unit (4+units)
Rental Compliance Appeal	\$50

Re-Instatement of License	\$50
Delinquent Penalty (Sec 7-39, 1. License Fees, City Ordinances)	15% of the amount of the license fee

7-14 Moving Structures

Moving Permit per Structure	\$150
State Surcharge (State Statute 326B.148)	\$1
License Verification Fee	\$1

Shingling/ Roofing Permit

One-Family and Two-Family Residences	\$150
All Other Uses	Valuation x 2010 FS
Checking for Commercial Building Plan Review	65% of Permit Fee
State Surcharge (per State Statute 326B.148)	\$1 or Project Valuation x 326B.148 Fee Schedule
License Verification Fee	\$1

Siding Permit

One-Family and Two-Family Residences	\$150
Window Replacement	\$150
All Other Uses	Valuation x 2010 FS
Checking for Commercial Building Plan Review	65% of Permit Fee
State Surcharge (State Statute 326B.148)	\$1 or Project Valuation x 326B.148 Fee Schedule
License Verification Fee	\$1

7-68 Electrical Permits, Inspections, and Fees

Residential

Electrical - Temporary Service	\$80
Electrical - New Construction	\$225
Panel Service Charge	\$160
Lower Level (Basement Finish)	\$160
One Trip/One Outlet	\$80
Additional Inspections	\$80
Pool	\$160
Hot Tub/Spa	\$80
Sub Panel	\$110
Solar Arrays	\$160
Service Lateral (Conversion to Underground/Trench Inspection)	\$80
Off-peak Car Charger	\$80
State Surcharge (State Statute 326B.148)	\$1 Minimum
License Verification Fee	\$1

Commercial

Electrical	Valuation x 1.5% up to \$10,000, 1% above \$10,000
If contract cost x 1.5% is less than \$40 (one trip) or \$70 (two trips) then minimum must be paid.	
State Surcharge (per State Statute 326B.148)	Project valuation x 326B.148 Fee Schedule

Commercial Fee Minimums

One Trip	\$80 + State Surcharge
Two Trips	\$160 + State Surcharge
Annual Permit or Audit for Incidental Electrical Work Done Throughout Year by Master of Record Employed by a Business Entity	\$800
Annual Permit State Surcharge	\$1
License Verification Fee	\$1

Plumbing Permits

Residential Dwelling	\$225
Alteration or Additional Fixtures	\$150
Apartments/Unit (1-3)	\$150
Commercial/Industrial - New	2.5% of Valuation
Plan Review.....	10% of permit fee
State Surcharge (State Statute 326B.148)	\$1 or Project Valuation x 326B.148 Fee Schedule
License Verification Fee	\$1

Mechanical Permits

Residential Dwelling (New).....	\$290
HVAC Alteration/Change Out	\$75
Apartments	\$75/Unit
Commercial/Industrial.....	Valuation x 2010 FS
State Surcharge (State Statute 326B.148)	\$1 or Project Valuation x 326B.148 Fee Schedule
License Verification Fee	\$1

Administrative Penalty	\$100
------------------------------	-------

CHAPTER 10 - FIRE PREVENTION/PROTECTION**Fire Prevention - Sprinkler Review**

Sprinkler Plan Review	2% of value of Project
New Construction	\$.015 x value of project
Existing/Retrofit.....	\$0.015 x Value of Project; minimum of \$54
State Surcharge (State Statute 326B.148).....	Project Valuation x 326B.148 Fee Schedule

Police & Fire Alarm Charge

Each False Alarm in Excess of 2	\$58
Each False Alarm in Excess of 5	\$112
Each False Alarm in Excess of 10	\$224

Administrative Penalty	\$100
------------------------------	-------

CHAPTER 11 - GARBAGE AND REFUSE**11-3 License and Inspection**

Garbage and Refuse Hauler License	\$70
Garbage and Refuse Hauler Vehicle Inspection (Per Vehicle - Under 2 Tons).....	\$40
Garbage and Refuse Hauler Vehicle Inspection (Per Vehicle - Over 2 Tons).....	\$75

Administrative Penalty	\$100
------------------------------	-------

CHAPTER 14 - LICENSE AND BUSINESS REGULATIONS

4-27 Tobacco

Tobacco License (cannot pro-rate).....	\$200
Tobacco License Name or Address Change	\$20

14-30 Salvage Dealers

14-45 Salvage Dealer License	\$60
------------------------------------	------

14-142 Pawnbrokers

Pawn Shop/Pawnbroker License	\$500
Pawn Transaction	\$1.15/Transaction

14-56 Massage Establishments

Massage Therapist License (may pro-rate)	\$55
--	------

14-100 Charitable Gambling

Gambling License Exemptions	\$45
-----------------------------------	------

14-112 Fireworks

Fireworks Display License Fee (Res 2010-162)	\$25
--	------

14-116 Fireworks - Sale of (Limits set by State Statute 624.20 Subd.1 (d))

Retailers Selling Only Fireworks	\$350/yr
Retailers Selling Fireworks in Addition to Other Items	\$100/yr

Administrative Penalty	\$100
------------------------------	-------

14-172 Cannabis and Hemp Businesses (Limits set by State Statute 342.22, subd. 5(e))

Initial Registration and Annual Renewal	
Cannabis Microbusiness	\$0.00
Cannabis Mezzobusiness	\$500/yr
Cannabis Retailer	\$500/yr
Medical Cannabis	\$500/yr
Low-Potency Hemp Products	\$0.00

Second Annual Renewal and Beyond

Cannabis Microbusiness	\$0.00
Cannabis Mezzobusiness	\$1,000/yr
Cannabis Retailer	\$1,000/yr
Medical Cannabis	\$1,000/yr
Low-Potency Hemp Products	\$1,000/yr

Administrative Penalty	\$100
------------------------------	-------

14-192 Short-Term Rental

Annual Fee	\$200
------------------	-------

CHAPTER 15 - MOTOR VEHICLES AND TRAFFIC

15-40 Parking Fine - 18 hr/Specialty Vehicles/Trailers	\$50
15-44 Parking Fine - Snow Emergency Parking	\$50
15-60 Downtown 14-day Residential Parking Permit (Res. 2018-247)	\$100/yr
15-61 Parking Fine - All Other	\$25
15-82 Golf Cart Permits	\$150
15-82 Golf Cart Permits (Physical Disability Qualifications)	\$75
15-82 Mini Truck Permits	\$75

CHAPTER 16 – NUISANCES

Administrative Penalty (certain violations listed below)	\$50
Exposed accumulation of decayed or unwholesome food or vegetable matter	
Public nuisances affecting health	
All noxious weeds and other rank growths of vegetation upon public or private property, except as permitted by Chapter 31 of the City Code	
Dense smoke, noxious fumes, gas and soot or cinders in unreasonable quantities	
Administrative Penalty (all other violations)	\$100

CHAPTER 17 - OFFENSES

17-52 Repeat Nuisance Calls

Petty Misdemeanors & Misdemeanors Offenses

3rd Call	\$250
4th Call	\$350
5th Call	\$450

Gross Misdemeanors and Felonies

2nd Call	\$1,000
3rd Call	\$2,500
4th Call	\$5,000

Late Payment/Delinquent Payment Fee: A charge/penalty of ten percent (10%) of the amount of the amount due may be imposed on any such bills that are delinquent.

CHAPTER 18 - PARKS AND RECREATION

18-10 Liquor and Non-intoxicating Malt Liquor Permitted in Alexander Faribault Park (North Alexander) Under Certain Conditions

Keg Permit	\$30
------------------	------

CHAPTER 19 - PEDDLERS

Peddlers License.....	\$50 per person
Transient Merchant Permit.....	\$50 per person
Mobile Food Unit (Food Truck) Annual Registration (City Code Sec. 19-10).....	\$50
Administrative Penalty	\$100 per day

CHAPTER 25 – STREETS, SIDEWALKS, AND PUBLIC GROUNDS

Administrative Penalty	\$100
------------------------------	-------

CHAPTER 27 – VEHICLES FOR HIRE

Vehicle for Hire License (City Code Sec. 27-31).....	\$75 includes first vehicle
Vehicle for Hire - Per Vehicle	\$10 each additional
Vehicle for Hire - Per Vehicle	\$20-each additional vehicle registered after February 1
Administrative Penalty	\$100

CHAPTER 28 - WATER, SEWER, & STORM WATER

Administrative Penalty (all violations unless otherwise stated).....	\$100
--	-------

Water Rates

Monthly Fixed Water Service Access Charge (Based on Meter Size):

5/8" - 3/4"	\$14.49
1"	\$15.86
1 1/2"	\$26.73
2"	\$30.62
3"	\$83.00
4"	\$96.34
6"	\$127.54

Consumption - Residential/Multi-Family

0-12,000 gallons/month	\$0.002239/gal
12,001-24,000 gallons/month	\$0.002511/gal
>24,000 gallons/month	\$0.002861/gal

Consumption - Commercial

0-50,000 gallons/month	\$0.002402/gal
50,001-300,000 gallons/month	\$0.002483/gal
>300,000 gallons/month	\$0.002777/gal

Consumption - Industrial

0-300,000 gallons/month	\$0.001775/gal
300,001-500,000 gallons/month	\$0.002040/gal
>500,000 gallons/month	\$0.002290/gal

Water Via Fill Station	\$0.008686/gal
Bulk Water Fob Deposit	\$25
Water Meter	City Cost Rounded Up to Nearest Dollar
Water Meter Testing	\$200
Water Disconnection Processing	\$75
Water Irrigation Meter Reshelving	\$75
Water Disconnection/Reconnect for Service Request	\$75
Water Meter/System Tampering	\$130
Hydrant Connection.....	\$125
Backflow device & meter deposit.....	\$250
Backflow device & meter rental.....	\$20/day

Water Restriction Violation Fines

1st Offense.....	Warning
2nd Offense.....	\$25
3rd Offense.....	\$50
4th Offense.....	\$100
5th Offense.....	Place Restrictive Device on Sprinkler System and Outside Water Tap
Lawn Watering Permit.....	No Charge

NOTE: Required to register newly sodded or planted lawns with Public Works Department

Water Availability Charge

Standard.....	\$1,500
Non-standard.....	\$5,665

Late Payment: A penalty of ten percent (10%) of the amount of the consumer's water bill for water supplied by the municipal water system shall be imposed on any such bills that are delinquent.

Service Call (City Code Sec. 28-74)	\$125
--	-------

Sewer Rates

Residential	
Monthly Base Sewerage User Fee (\$/month)	\$11.02
Flow Charge	0.004061/gal
Designated Irrigation Meter.....	No Sewer Charges for a Designated Irrigation Meter

Late Payment: A penalty of ten percent (10%) of the amount of the consumer's sewer bill shall be imposed on any such bills that are delinquent.

Sewer Rates Significant Industrial User (SIU)

Monthly Fixed Charge	\$11.02
Flow Charge.....	Per individual SIU contract

Surcharge/Credit Coefficients

CBOD5	\$0.2925/lb
TSS.....	\$0.3442/lb
NH3	\$0.1032/lb
TP	\$0.4130/lb

Penalties:

Daily Limit Per SIU Contract.....	\$500
-----------------------------------	-------

Monthly Limit Per SIU Contract	\$1,000
pH	\$100/incident

*SIUs who do not renew their contracts within 90 days of the expiration date will automatically and retroactively revert to the residential flow charge, plus any surcharges and penalties as outlined above.

Sewer Availability Charge

Standard	\$1,500
Non-standard	\$5,865

Storm Water Rates

Residential Lot Equivalent (RLE)	\$9.82/RLE
--	------------

Residential Lot Equivalent (RLE) equals 3,500 square feet of impervious surface. Each single-family residential property is one RLE. The other developed properties will be individually assigned a certain number of RLEs based on property size, impervious surface, and calculated storm water run-off.

Late Payment: A penalty of ten percent (10%) of the amount of the consumer's storm water bill may be imposed onto any such bills that are delinquent.

Water Availability Charge (WAC) Units & Sewer Availability Charge (SAC) Units

The City will adopt and use the Met-Council WAC & SAC schedule to determine the units for calculation of fees, excluding residential multifamily. Residential multifamily per unit (duplex, fourplex, apartments, etc.) 2 units=1 WAC/SAC.

<https://metro council.org/Wastewater-Water/Publications-And-Resources/Appendix-A-SAC-Criteria-for-Commercial-Properties.aspx>

Water Reclamation Facility

Hauled Waste	\$44.11/1,000 gallons
Hauled Waste - Annual Registration	\$300

Stormwater Pollution Prevention and Wetland Protection

Administrative Penalty	\$100 per day per violation
------------------------------	-----------------------------

CHAPTER 31 – TALL GRASS, WEED AND OTHER VEGETATION MANAGEMENT

Administrative Penalty	\$100
------------------------------	-------

APPENDIX B - UNIFIED DEVELOPMENT REGULATIONS

Administrative Penalty	\$100
------------------------------	-------

ADMINISTRATIVE FEES

Copies

Copies (100 pages or fewer).....\$.25/copy; \$.50/2-sided
Special requests from the public for information requiring more than 100 pages will be charged at the hourly wage of lowest paid employee able to retrieve/copy data plus materials and mailing costs.

Adopted Budget Book	\$30
Annual Comprehensive Financial Report.....	\$30
Capital Improvement Plan	\$50
City Code Book Available Online	\$0
City Code Book (Printed).....	\$150
Code Supplements	Actual Cost
City Council Packet (Available on website)	\$30
Copy of Meeting – DVD Format	\$10
Filing for Mayor's Office & City Council (State Statute 205.13 Subd.3(b))	\$5

Board/Commission Packets

Heritage Preservation Commission.....	\$20
Faribault HRA.....	\$25
Faribault EDA	\$25
Planning Commission.....	\$25
Ad Hoc Committee	\$15

Maps

Maps.....	\$5
Color map (42 x 60).....	\$30
Color map (24x36).....	\$20
Color map (11x17).....	\$5
Color map (8.5x11).....	\$2
Custom made maps	\$25-\$50

Project plans and specifications

Project costs < \$50,000	\$10/set
Project costs < \$50,000 - \$250,000.....	\$25/set
Project costs > \$250,000 - \$1,000,000	\$50/set
Project costs> \$1,000,000	\$75/set
Residential Lot Inventory (new document-multiple color pages).....	\$20
Returned Payment (per State Statute 604.113)	\$30

Late Payment for Recurring Accounts Receivable Accounts: A penalty of ten percent (10%) of the amount of the customer's bill may be imposed on any such bills that are delinquent.

Assessment Searches

Standard response 2-5 business days	\$22
Rush response within 2 business days	\$33

Currency Exchange License Application Approval\$110

Airport Hangar Rent (based on 1-year lease – for monthly lease add \$15 per month)

Building 2.....	\$227.11/Month
Building 3.....	\$227.11/month

Building 4.....	\$254.68/month
Building 5 Unheated	\$350.59/month
Building 5 Heated	\$561.17/month
Private Hangar Land Lease (One-time charge of \$100 linear front ft at start of lease) ..	\$0.2088/month
Glider Trailer Storage	\$288.75/Season
Glider Trailer Storage (November 15 th to March 15 th).....	\$500.00/month
Airport Fuel Flowage	\$0.0654/month

Engineering Fees

Full Engineering Services - Design, Bidding, Construction Management Including Inter-Agency Coordination and Permits As Well As Project Inspection and Staking.....	15%
Bidding and Construction Management Including Inter-Agency Coordination and Permits As Well As Project Inspections and Staking	9%
General Project Administration, Overview and Limited Inspection to Ensure Compliance to City Standards and Project Acceptance by the City.....	5%
Right-Of-Way Management Registration	\$60
Excavation Permit	
Hole - Paved Surface	\$90
Hole - Unpaved Surface	\$60
Hole - Emergency.....	\$60
Trenching or Directional Boring	\$10/100 l.f. + holes
Obstruction Permit.....	\$45 + \$5/day
Permit Extension	\$25 + \$10/day
Driveway/Second Curb Cut	\$30
Sidewalk/Driveway Replacement.....	\$30
Utility Restoration Administrative Charge.....	\$300/hr. - 2 hr. minimum
Grading Permit without Recorded Stormwater Operations and Maintenance Agreement	\$50
Grading Permit with Recorded Stormwater Operations and Maintenance Agreement.....	\$100

Antenna Tower/Utility Pole Rental

Lease agreements are negotiated pursuant to rates, but subject to circumstances, technology, available space, etc.

Tenant's Leasing Space on City Elevated Tower or Monopole

One to Three PCS or Cellular, Community, Repeater, RCC, Multi-User, or Single User Antennas at Same Elevation.....	\$5,500/year
Four to Nine PCS or Cellular, Community, Repeater, RCC, Multi-User, or Single User Antennas at Same Elevation.....	\$16,500/year
Additional Antenna.....	\$1,850/year
Microwave or Sat. Dish < 2' additional fee	\$500/year
Microwave or Sat. Dish 2-3' additional fee.....	\$750/year

Microwave or Sat. dish > 3' additional fee	\$950/year
Small Cell/Can Antenna/Antenna Tower/Utility Pole Rental	Up to \$150 per year rent
Maintenance	\$25 per year
Electrical Service for nodes <= 100 watts.....	\$73 per radio node
Electrical Service for nodes > 100 watts.....	\$182 per radio node
Limit One Coaxial Line Per Antenna or Add Per Additional Coaxial Line.....	\$950/year
Initial Consulting for Review, Mapping, Study, etc. - Paid Prior to Review.....	\$2,500
Initial Landscape and Restoration - Paid Prior to Construction	\$1,500
Utility Pole Rental (increase 2% per year)	\$1,948.37

Subdivision and Vacation Application Fees (County fees included)

Minor Subdivision.....	\$300
Preliminary Plat	\$650+\$25/parcel (resulting)
Final Plat	\$500+\$25/parcel (resulting)
Plat Approval Extension.....	\$250
Vacation of Street, Easement or Other Public Reservation	\$500

Zoning and Comprehensive Plan Application Fees (County fees included)

Certificate of Appropriateness.....	\$150
Comprehensive Plan Amendment	\$700
Conditional Use Permit	\$550
Interim Use Permit	\$550
Ordinance Amendment.....	\$550
PUD	\$800
PUD Amendment.....	\$500
Zoning Map Amendment.....	\$450
Site Plan Review	\$600
Site Plan Security/Building Permit TCO Escrow	110% of Improvements
(Security in the form of cash, certified check, performance bond, or irrevocable letter of credit, subject to City approval)	
SF/Duplex Building Permit Escrow	\$3,000
(For required driveway and landscape associated with construction and/or replacement of garage)	
Zoning Appeal.....	\$200
Variance	\$400

Annexation and Environmental Review Application Fees (County fees included)

Annexation Petition	\$500
EAW, AUAR, or EIS.....	\$500
Environmental Review Escrow	\$15,000+*
*Applicant shall pay all City Consultant Costs	
Extension to Record Documents or Start Construction	\$150

Administrative Zoning Permit Fees (County/State fees included)

Address Change Request from Property Owner	\$100
Beekeeping Permit	\$75
Home Occupation Permit	\$200
Home Occupation Permit Renewal	\$50 (every two years)
Sign Permit.....	\$100*
Sign Permit, Sign Refacing	\$50
Sign Permit, Temporary	\$50
Sign Permit (Penalty for Installation Without a Permit)	Double the Sign Permit
Zoning Certificate (incl. Prescribed Grazing)	\$75
Zoning Compliance Letter	\$75
Expedited Zoning Compliance Letter (2-3 business days, as workload allows)	\$225

* When there is more than one sign per wall or leased area frontage, each sign is charged separately

Police Department Fees

Photos (i.e. accident, burglary, etc.)	\$0.25/printed photo
Copies of Police Reports.....	\$0.25/pg for first 100 pgs
Over 100 Copies ..Charge hourly wage of lowest paid employee able to retrieve/copy the data plus materials/mailling costs.	
Copy of Items Put onto Media File.....	\$12
Contract Off-Duty Work	\$95 per hour

Library Fees

Copies & Printing	\$0.15/sheet
Copies & Printing (Double-sided).....	\$0.30/sheet
Meeting Room (Non-profit Groups - No Charge).....	\$30/4 hours
3D Printing	\$0.10/gram of filament
Non-Residential Card (Set by State Statute)	\$40
Replacement Cards	\$2
Payment for Lost and Damaged Materials.....	Replacement cost
Obituary Research	\$10/obituary
Headphones.....	\$1
Flash Drives	\$10
Discarded Materials Sale Shelf	Paperbacks \$0.25; Hardcover \$0.50; Books on CD \$2.00;
DVDs \$1.00; Music CDs \$0.50	

Private Activity (Tax Exempt) Bonds Issuance

Administrative Fee	1/2 of 1% of the face amount of bond
--------------------------	--------------------------------------

Point of Sale Inspection

Inspector License	\$113
Inspection.....	\$35
Additional Visit	\$35

Commercial and Industrial Development Program Application

Special Program Application	\$150
Industrial Development Loan	\$350
Minnesota Investment Fund.....	\$350
Economic Development Revolving Fund	\$350
Micro Loan Program	\$100

Tax Abatement Program

Application	\$500
Tax Abatement Escrow	\$10,000*
*Applicants pay City's legal costs and consultant costs. Balance returned after City costs are recovered.	

Tax Increment Financing

Application	\$500
Tax Increment Financing Escrow	\$20,000*
*Applicants pay City's legal costs and consultant costs . Balance returned after City costs are recovered.	

Recreation Center

(Periodically allows discounts up to 20% on programs for promotional purposes)

Aquatics

Lap Swim Punch Card (14 times)	\$55
Lap Swim - Individual.....	\$5
Open Swim - Ages 3 and up	\$5
Open Swim - Family.....	\$16
Open Swim Punch card (14 Punches).....	\$55
3 - Month Lap Swim Unlimited - Individual.....	\$90
Annual Lap Swim Unlimited - Individual (Jan - Dec 31).....	\$330
Pool Rental - One Hour.....	\$100
Birthday Party Rental (Room and Pool).....	\$120
Swim Lessons.....	\$50
Private Swimming Lesson - 1 Lesson.....	\$50
Private Swimming Lesson - 3 Lessons	\$100
Private Swimming Lesson - 5 Lessons	\$140
Semi-Private Lessons Per One-half Hour (2 Students) 1 Session	\$70
Semi-Private Lessons Per One-half Hour (2 Students) 3 Sessions.....	\$160

Semi-Private Lessons Per One-half Hour (2 Students) 5 Sessions.....	\$225
Water Fitness Punch Card (14 Punches)	\$55
Water Fitness (Pay Per Visit).....	\$5

Fitness Room

Weight Room Passes	Individual	Couples
Same Household		
1 month	\$40	\$60
3 months	\$90	\$144
6 months	\$170	\$275
12 months	\$300	\$400

Daily	\$6
Punch Card (14 Punches).....	\$55
Personal Training	varies

All Around Pass	Individual	Couples	Family (4 Members + \$20/member/month)
Same Household			
1 month	\$48	\$85	\$95
3 months	\$120	\$210	\$240
6 months	\$230	\$380	\$416
12 months	\$400	\$640	\$670

Aerobics- Individual

Daily	\$6
Punch Card (14 Punches).....	\$55

Locker Rooms

Daily lock rental.....	\$0
1 Month - Small Locker	\$7
1 Month - Large Locker	\$8
2 Months - Small Locker	\$9
3 Months - Small Locker	\$12
3 Months - Large Locker	\$14
4 Months - Small Locker	\$14
4 Months - Large Locker	\$16
5 Months - Small Locker	\$18
5 Months - Large Locker	\$20
6 Months - Small Locker	\$23
6 Months - Large Locker	\$25

Miscellaneous

Noon Time Adult Basketball - Daily	\$4
Open Gym.....	\$4
Open Gym Punch Card (14 Punches)	\$48
Sauna Punch Card (14 punches).....	\$53
Sauna Only	\$6
Pickle Ball Punch Card (14 punches)	\$55
Pickleball - Daily.....	\$5

Youth Programs

Youth Sports - 4 sessions (Indoor Soccer, Bitty Basketball, Youth Basketball, Floor Hockey)	\$32
Youth Sports - 6 Sessions (Indoor Soccer, Bitty Basketball, Youth Basketball, Floor Hockey).....	\$40
Youth Sports - 8 sessions (Indoor Soccer, Bitty Basketball, Youth Basketball, Floor Hockey)	\$46
Flag Football	\$45
Cub Football.....	\$55
Summer Ball (Includes All Youth Summer Ball Programs)	\$43
Baseball	\$50
Hershey Track.....	\$25
Safety Camp	\$53
Little Tykes.....	\$40

Youth Camps

Youth Camps - 4 Sessions - 3 1/2 to 8 years	\$32
Science Camp.....	\$40
Little Champ.....	\$46

Fun Center

Drop In (Daily).....	\$10
2 Weeks - Morning.....	\$36
2 Weeks - Afternoon	\$45
2 Weeks - Full Day.....	\$70
3 Weeks - Morning.....	\$54
3 Weeks - Afternoon	\$65
3 Weeks – Full Day.....	\$92

Tennis	\$47
Youth Volleyball	\$40
Volleyball Camp (per Day).....	\$10
Youth Pickleball.....	\$28
Youth Soccer, hockey & Bitty Basketball weekday.....	\$35
Weekend.....	\$30
Spirit Team.....	\$32

Adult Programs

TKD (Taekwondo) Punch Card (10 Punches)	\$55
TKD (Taekwondo) Punch Card (20 Punches)	\$100
TKD (Taekwondo) Punch Card (40 Punches)	\$150
3-on-3 Basketball	\$185
Racquetball League	\$45
Racquetball - Daily	\$5 Per Person/Hr
Racquetball - 1 Month.....	\$32
Racquetball Punch Card (14 Punches).....	\$55
Adult Volleyball	\$40/game
Adult Volleyball Double-headers.....	\$40/game
Beginner Golf	\$63
Enrichment	Negotiable

Softball (Team)	
Plus Men 20 Games	\$40/game
Plus Other Leagues 12G	\$40/game

Fall Softball (10 games)	
Team.....	\$40/game
Teen softball league.....	\$300

Drop-In Programs

Ice Arena Public Skating - Individual	\$5
Ice Arena Public Skating - Family	\$18
Ice Arena Public Skating Punch Card (14 Punches)	\$53
Ice Skating Lessons	negotiable

Faribault Family Aquatic Center

General Admission at Entrance.....	\$8 w/tax
Active Military Rate.....	\$5 w/tax
Admission After 5:00 pm	\$5 w/tax
Resident Discount Pass - 10 passes	\$65 + tax
Resident Discount Pass - 20 passes	\$120 + tax
Resident Discount Pass - 30 passes	\$160 + tax
Non-Resident Discount Passes - 10 passes.....	\$60 + tax
Season Pass - Individual	\$80 + tax
Season Pass - Family	\$175+tax+addl members
(2 adults & 2 youth, plus \$20 any extra immediate family members)	
Preseason Sale	10% discount until May 15 for season tickets and discount tickets
Pool Rental (Before or After Hours).....	\$300 per hour + tax
Free Day	3rd Wednesday in June

Park Shelter Reservations

Full Day.....	\$60
Entire Park (Excluding North or South Alexander).....	\$350

Facility Rent

Classrooms – During Regular Hours of Operation	\$30/hour
Classrooms – Before Regular Hours of Operation	\$47/hour
Gymnasium – During Regular Hours of Operation	\$47/hour
Gymnasium – Before Regular Hours of Operation	\$62/hour
After hours rentals.....	\$87/hr

Washington Center (Full Facility).....	\$72/hour
--	-----------

Community Center Birthday Party Sat and Sunday 1-4pm..	\$100/hour
Community Center- 3hr – Gym and Peterson Room with 2hr of pool time.....	\$300 + Tax
Community Center (Includes 2 hours of pool) Overnight.....	\$500

Armory Building Classrooms.....	\$35
Armory Building Gymnasium - 1 Court = 1/2 Gymnasium	\$35
Armory Building Gymnasium - 2 Courts = Full Gymnasium	\$70

Buckham West Dining Hall and Activity Room – During Regular Hours of Operation	\$40/hour
--	-----------

Buckham West Dining Hall and Activity Room – Before/After Regular Hours of Operation...	\$55/hour
Buckham West Conference Room - During Regular Hours of Operation.....	\$53/hour
Buckham West Conference Room - Before or After Regular Hours of Operation.....	\$68/hour
Buckham West Commons Area - During Regular Hours of Operation.....	\$53/hour
Buckham West Commons Area - Before or After Regular Hours of Operation	\$63/hour
Buckham West Small Offices - During Regular Hours of Operation.....	\$18/hour
Buckham West Small Offices - Before or After Regular Hours of Operation.....	\$23/hour
Facility Rental Deposit (Refundable)	\$100
Military Discount (Families).....	10%

Viaduct Park

Meeting/warming room (3 hour block)	\$100 + Tax
○ Additional hourly rate	\$34 + Tax
Large gathering room & Fire Pit (3 hour block).....	\$300 + Tax
○ Additional hourly rate.....	\$100 + Tax
Pavillion - cement (summer season) (3 hour block)	\$100 + Tax
○ Additional hourly rate.....	\$34 + Tax
Pavillion - cement (summer months) (all day).....	\$500/day + Tax

References:

Ord. = City of Faribault Ordinance and may be found at <https://www.ci.faribault.mn.us/>

Res. = City of Faribault Resolution and may be found at <https://www.ci.faribault.mn.us/>

State Statute = State Statutes may be found at <https://www.revisor.mn.gov/statutes/>



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-072 Authorizing Competitive Sealed Bid for the Design, Purchase, and Installation of a PEMB for Viaduct Park Phase 2

Background:

On August 26, 2025, the City Council of the City of Faribault approved Resolution 2025-208, authorizing up to 3.6 million dollars for Phase 2 improvements at Viaduct Park. Phase 2 includes several key components, with the development of a covered refrigerated ice sheet identified as a critical project element.

At the February 17 Council meeting, staff presented additional information regarding this core component of Phase 2, specifically staff research and approach regarding the pavilion that will cover the refrigerated ice sheet. During that discussion, staff sought Council input on advancing a Pre-Engineered Metal Building (PEMB) option as the preferred structural solution. Council expressed support for continuing to evaluate and advance the PEMB approach through cooperative procurement, acknowledging that both project budget and construction timeline are primary decision drivers.

Consistent with Council direction, staff further evaluated procurement pathways to ensure fiscal responsibility while maintaining project momentum. The City's Purchasing Policy under Section 7(c) states that "City employees will seek out purchasing alternatives that result in the most economical outcomes." As such, staff analyzed both cooperative purchasing options and competitive bidding strategies and determined that a sealed competitive bid combining the purchase and installation of a PEMB is the most economical decision.

While staff initially presented cooperative procurement as a viable path, newly discovered information and additional findings indicate that a traditional competitive sealed bid, combining both purchase and installation under one contract, is likely to result in additional cost savings

HONESTY • RESPECT • DEDICATED • VISIONARY • ACCOUNTABILITY

and still meets the intent and direction provided by Council at the February 17 work session.

While cooperative procurement provides a compliant method for material acquisition, staff identified that certain cooperative options did not include installation services, which could create cost separation, reduced contractor accountability, and coordination inefficiencies.

After further review, staff determined that conducting a competitive sealed bid for the design, purchase, and installation of a Butler or approved equal PEMB would best align cost control, construction sequencing, and contractor accountability under a single contract. This approach maintains aesthetic alignment with the project vision, integrates installation into the total project cost, ensures compliance with Minnesota State procurement laws, and positions the City to realize the greatest cost efficiencies available for this project. This recommendation also honors the direction Council provided at the February 17, 2026, work session.

Therefore, staff is seeking Council approval of Resolution 2026-072 authorizing staff to conduct a competitive sealed bid for the design, purchase, and installation of a PEMB for Viaduct Park Phase 2. Upon approval, staff will formally advertise and solicit bids in accordance with all applicable state procurement requirements.

The bid advertising date is scheduled for March 11, 2026, and the bid opening date is scheduled for April 8, 2026, subject to the Director's discretion and in accordance with the Uniform Municipal Contracting Law. The total cost of the improvements is estimated to be \$715,000.00.

Recommendation:

Approve Resolution 2026-072.

Attachments:

1. Resolution 2026-057 Authorizing Competitive Bid for the Design, Purchase, and Installation of a PEMB for Viaduct Park P2

CITY OF FARIBAULT

RESOLUTION #2026-072

APPROVE AUTHORIZING COMPETITIVE SEALED BID FOR THE DESIGN, PURCHASE, AND INSTALLATION OF A PRE-ENGINEERED METALS BUILDING FOR VIADUCT PARK PHASE 2

WHEREAS, the City Council previously adopted Resolution 2025-208 authorizing up to 3.6 million dollars for Phase 2 improvements at Viaduct Park, which includes development of a covered refrigerated ice sheet as a critical project element; and

WHEREAS, at the February 17, 2026, Council work session, staff presented additional information regarding the pavilion structure to cover the refrigerated ice sheet and sought Council input on advancing a Pre-Engineered Metal Building option as the preferred structural solution; and

WHEREAS, Council expressed support for continuing to evaluate and advance the Pre-Engineered Metal Building approach, acknowledging that project budget and construction timeline are primary decision drivers; and

WHEREAS, staff evaluated procurement pathways including cooperative purchasing and competitive bidding strategies to ensure fiscal responsibility and maintain project momentum; and

WHEREAS, while cooperative procurement provides a compliant method for material acquisition, the cooperative purchase option did not include installation services, which could create cost separation, and coordination inefficiencies ; and

WHEREAS, staff has identified that the anticipated construction budget for the purchase and installation of a Pre-Engineered Metal Building pavilion is consistent with available Phase 2 funding allocations; and

WHEREAS, the total cost of the improvements is estimated to be \$715,000.00; and

WHEREAS, staff has determined that conducting a competitive sealed bid for the design, purchase, and installation of a Butler or approved equal Pre Engineered Metal Building will best align cost control, construction

sequencing, and contractor accountability under a single contract, maintain aesthetic alignment with the project vision, integrate installation into the total project cost, and ensure compliance with Minnesota State procurement laws; and

WHEREAS, this approach aligns the City to realize the greatest cost efficiencies available for this project.

NOW, THEREFORE BE IT RESOLVED, that the City Council hereby authorizes staff to advertise and solicit competitive sealed bids for the design, purchase, and installation of a Pre-Engineered Metal Building for the Viaduct Park Phase 2 Refrigerated Ice Sheet Pavilion Project in accordance with all applicable Minnesota State procurement requirements.

ALSO, BE IT RESOLVED, that a bid opening date of April 8, 2026, is hereby established for the Viaduct Park Phase 2 Refrigerated Ice Sheet Pavilion Project.

Date Adopted: March 10, 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: March 10, 2026
SUBJECT: Resolution 2026-074 Approve Plans and Specifications and Establish a Bid Date for 2026 Street Reconstruction Improvements - Contract 2026-03

Background:

The attached resolution approves the construction plans and specifications 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 improvements were formally ordered by the City Council on February 24, 2026, upon the passage of Resolution 2026-053, 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 5% contingency and 15% engineering, is \$2,176,700.00. Proposed funding 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>

HONESTY • RESPECT • DEDICATED • VISIONARY • ACCOUNTABILITY

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.

The attached resolution also establishes a bid date of April 8, 2026, for the project. Construction is scheduled to begin in June 2026, and be substantially completed by the end of September 2026. Note this project will be bid with the City Parking Lot 21 Improvements (2026-06) under one contract as the work is related and in the same area.

Recommendation:

Approve Resolution 2026-074

Attachments:

1. Resolution 2026-074 Approve Plans and Specs and Establish Bid Date for 2026 Street Reconstruction 2026-03
2. (2026-03) Title Sheet
3. (2026-03) & (2026-06)_Bid_Proposal_Cover (1)

CITY OF FARIBAULT

RESOLUTION #2026-074

APPROVE PLANS AND SPECIFICATIONS & ESTABLISH BID DATE FOR 2026 STREET RECONSTRUCTION IMPROVEMENTS - CONTRACT 2026-03

WHEREAS, Resolution 2026-053 adopted on February 24, 2026, following a Public Hearing, ordered the improvements for the proposed 2026 Street Reconstruction Improvements (Contract 2026-03), and;

WHEREAS, the project includes 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, 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 \$2,176,700.00.

NOW, THEREFORE BE IT RESOLVED, that the plans and specifications for the proposed the proposed the 2026 Street Reconstruction Improvements (Contract 2026-03) prepared by the City Engineering Department, are hereby approved.

ALSO, BE IT RESOLVED, a bid opening date of April 8 2026, is hereby established for the 2026 Street Reconstruction Improvements (Contract 2026-03) unless otherwise modified by the City Engineer.

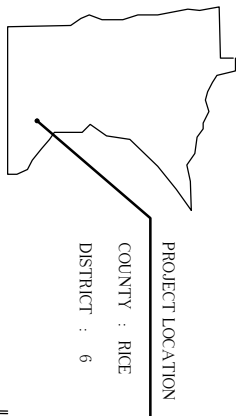
Date Adopted: March 10, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

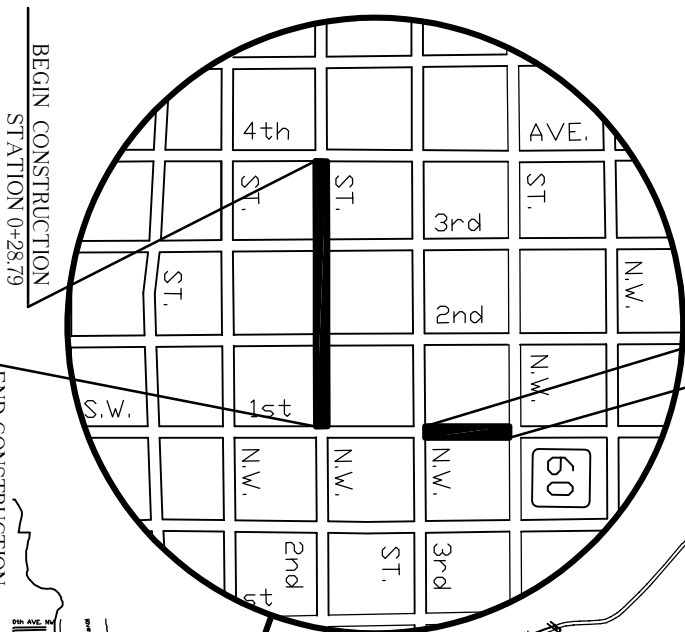
Jessica L. Kinser, City Administrator



COUNTY : RICE
DISTRICT : 6

BEGIN CONSTRUCTION
STATION 0+25.35

END CONSTRUCTION
STATION 4+52.73



END CONSTRUCTION
STATION 12+69.58

*ADT ESTIMATES BASED ON 2.048% ANNUAL
INCREASE SINCE 2016 TRAFFIC COUNTS.
*HCADT IS 5.0% OF ADT (ESTIMATED)
**HEIGHT OF EYE = 3.5', HEIGHT OF OBJECT = 2.0'

DESIGN DESIGNATION
2ND STREET N.W.

DESIGN DESIGNATION
1ST AVENUE N.W.

ADT / HCADT (2023 EST)	1237/62	ADT / HCADT (2024 EST)	931/47
FUNCTIONAL CLASSIFICATION	COLLECTOR	FUNCTIONAL CLASSIFICATION	LOCAL ROAD
NUMBER OF TRAFFIC LANES	2	NUMBER OF TRAFFIC LANES	2
NUMBER OF PARKING LANES	2	NUMBER OF PARKING LANES	2
DESIGN STRENGTH	10 TON	DESIGN STRENGTH	10 TON
DESIGN SPEED **	30 MPH	DESIGN SPEED **	30 MPH
R VALUE	15	R VALUE	15
DESIGN ESALS	156,000	DESIGN ESALS	93,000
DESIGN SPEED NOT ACHIEVABLE AT	N/A	DESIGN SPEED NOT ACHIEVABLE AT	N/A



City
of
Faribault

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

CITY OF FARIBAULT, MINNESOTA (2026-03) STREET RECONSTRUCTION CITY CONTRACT NO. 2026-03

2ND STREET N.W. FROM 4TH AVENUE N.W. TO 1ST AVENUE N.W.
1ST AVENUE N.W. FROM 3RD STREET N.W. TO 4TH STREET N.W./TH-60

2ND STREET N.W.	
GROSS LENGTH	1240.79' / 0.235 mi.
BRIDGES LENGTH	NA
EXCEPTIONS LENGTH	NA
NET LENGTH	1240.79' / 0.235 mi.
1ST AVENUE N.W.	
GROSS LENGTH	427.38' / 0.080 mi.
BRIDGES LENGTH	NA
EXCEPTIONS LENGTH	NA
NET LENGTH	427.38' / 0.080 mi.

INDEX OF SHEETS

SHEET NO.	TITLE SHEET & LOCATION MAP
SHEET NO. 2-3	TYPICAL SECTIONS/CONSTRUCTION DETAILS
SHEET NO. 4-6	2ND ST NW REMOVALS/EXISTING CONDITIONS
SHEET NO. 7-9	2ND ST NW PLAN/PROFILE VIEW
SHEET NO. 10	2ND ST NW-FIREHALL PLANVIEW
SHEET NO. 11-13	2ND ST NW CROSS SECTION VIEWS/DETAILS
SHEET NO. 14-15	2ND ST NW SWPPP/RESTORATION DETAILS
SHEET NO. 16	1ST AVE NW REMOVALS/EXISTING CONDITIONS
SHEET NO. 17	1ST AVE NW PLAN/PROFILE VIEW
SHEET NO. 18	1ST AVE NW CROSS SECTION VIEWS/DETAILS
SHEET NO. 19	1ST AVE NW SWPPP/RESTORATION/STRIPING DETAILS
SHEET NO. 20	SWPPP PROJECT INFORMATION
SHEET NO. 21	SWPPP SOILS MAP
SHEET NO. 22	SWPPP NARRATIVE/CONSTRUCTION DETAILS
SHEET NO. 23-28	PEDESTRIAN CURB RAMP DETAILS
SHEET NO. 29-32	DRIVEWAY AND SIDEWALK DETAILS

THIS PLAN CONTAINS 32 SHEETS

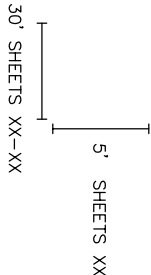
GOVERNING SPECIFICATIONS

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.

DATUMS SURVEYED IN
1ST AVE NW - CMRX1996
2ND ST NW - CMRX2011

PLAN & PROFILE
SCALES



MARK W. DUCHENE, P.E.
CITY ENGINEER

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: 1-06-2026 LICENSE NO. 46594

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

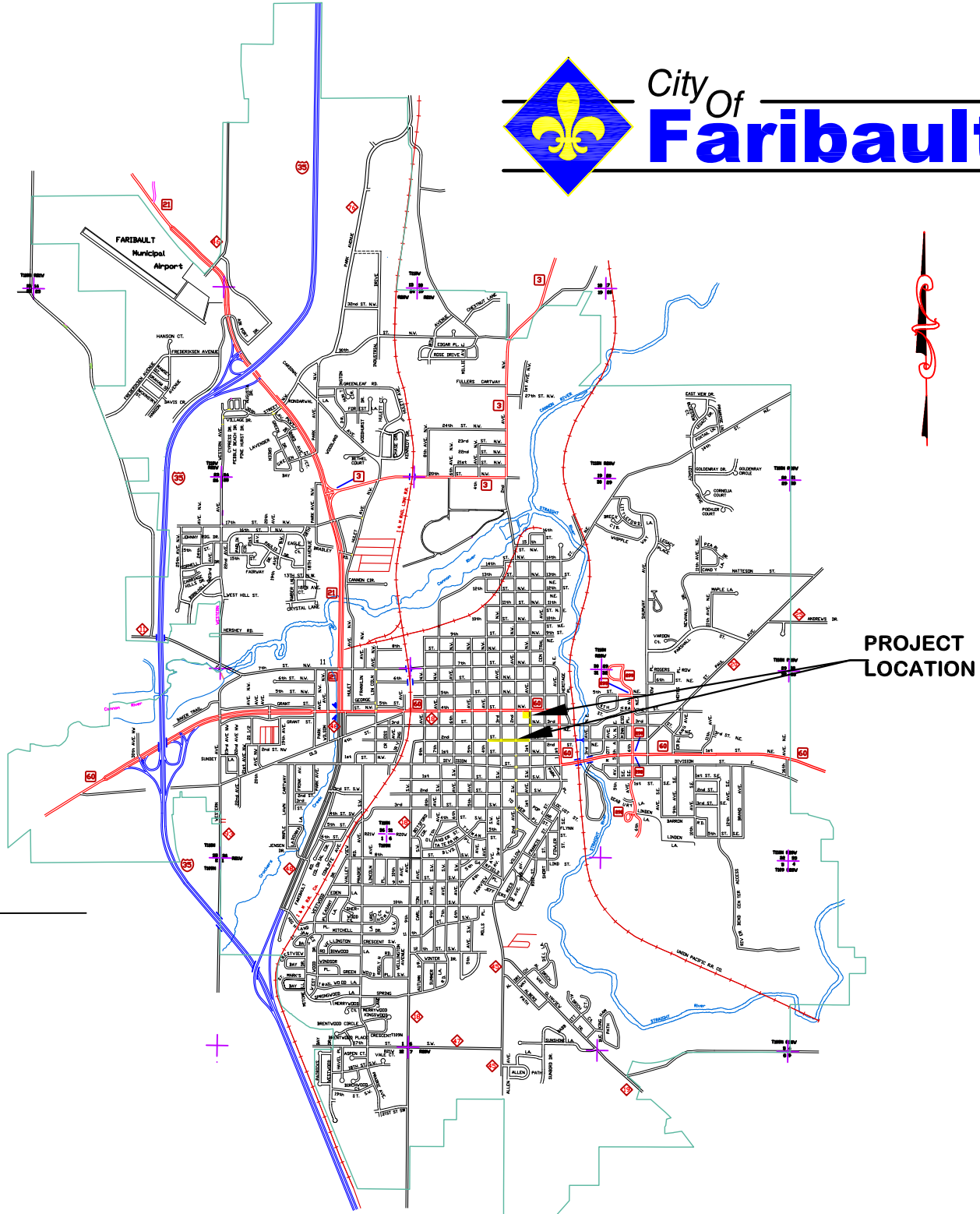
STATE AID ENGINEER, APPROVED FOR STATE AID FUNDING

CITY CONTRACT NO. 2026-03

CITY OF FARIBAULT	PLAN NO. D-3084	SHEET 1 OF 32
-------------------	-----------------	---------------



City Of
Faribault



CONTRACT: 2026-03 & 2026-06

PROJECT: 2026 Street Reconstruction Improvements &
City Parking Lot 21 Improvements

BID DATE: April 8, 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 3-5-2026



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: March 10, 2026
SUBJECT: Resolution 2026-075 Approve Plans and Specifications and Establish a Bid Date for City Parking Lot 21 Improvements - Contract 2026-06

Background:

The attached resolution approves the construction plans and specifications for the proposed City Parking Lot 21 Improvements — Contract 2026-06 project including removals, storm sewer construction, grading, aggregate base, sidewalk reconstruction, bituminous paving, turf restoration and related improvements for a new public parking lot at the corner of 1st Avenue NW and 4th Street NW.

The improvements were contemplated by the City Council as part of the approval and financing package for the Henry M. Rice Square subdivision and plat approval process.

The preliminary total estimated cost of the improvements, including 5% contingency and 10% engineering, is \$425,000.00. Proposed funding for the project is as follows:

Street Improvement Fund (401)	\$ 425,000.00	100.0%
-------------------------------	---------------	--------

Note a portion of the final project costs will be reimbursed to the City for the parking lot stalls constructed on LOT 1, BLOCK 1 HENRY M RICE SQUARE.

The attached resolution also establishes a bid date of April 8, 2026, for the project. Construction is scheduled to begin in June 2026, and be substantially completed by the end of August 2026. Note this project will be bid with the 2026 Street Reconstruction Project (2026-03) under one contract, as the work is related and in the same area.

Recommendation:

HONESTY • RESPECT • DEDICATED • VISIONARY • ACCOUNTABILITY

Approve Resolution 2026-075

Attachments:

1. Resolution 2026-075 Approve Plans and Specs and Establish Bid Date for 2026 Street Reconstruction 2026-03
2. Title Sheet City Pkg Lot 21
3. (2026-03) & (2026-06)_Bid_Proposal_Cover (1)

CITY OF FARIBAULT

RESOLUTION #2026-075

APPROVE PLANS AND SPECIFICATIONS & ESTABLISH BID DATE FOR CITY PARKING LOT 21 IMPROVEMENTS - CONTRACT 2026-06

WHEREAS, as part of the approval process for the Henry M. Rice Square subdivision and plat the City did agree to construct a public parking lot on LOT 2, BLOCK 1, HENRY M. RICE SQUARE and;

WHEREAS, the project includes removals, storm sewer construction, grading, aggregate base, sidewalk reconstruction, bituminous paving, turf restoration and related improvements of public parking lot 21.

WHEREAS, the total cost of the improvements is estimated to be \$425,00.00.

NOW, THEREFORE BE IT RESOLVED, that the plans and specifications for the proposed the proposed the Parking Lot 21 Improvements (Contract 2026-06) prepared by Jones Haugh Smith, under the direction of the City Engineering Department, are hereby approved.

ALSO, BE IT RESOLVED, a bid opening date of April 8 2026, is hereby established for the Parking Lot 21 Improvements (Contract 2026-06) unless otherwise modified by the City Engineer.

Date Adopted: March 10, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

FARIBAULT CITY
PARKING LOT #21
LOT 2 BLOCK 1 HENRY M.
RICE SQUARE
FARIBAULT

SPECIFICATIONS WHICH APPLY

ALL CONSTRUCTION AND MATERIALS SHALL COMPLY WITH THE MOST RECENT EDITION OF MNDOT STANDARD SPECIFICATIONS FOR CONSTRUCTION, INCLUDING PUBLISHED TECHNICAL MEMORANDA, MINNESOTA PLUMBING CODE, AND WITH THE CITY ENGINEERING STANDARD SPECIFICATIONS FOR WATERMAIN & SERVICE LINE, SANITARY SEWER AND STORM SEWER INSTALLATION (PER "STANDARD UTILITIES SPECIFICATIONS" BY THE CITY ENGINEERS ASSOCIATION OF MINNESOTA), AND THE CITY'S STANDARD DETAILS AND SPECIFICATIONS, EXCEPT AS MODIFIED BY ANY SPECIAL PROVISIONS OR AS SHOWN ELSEWHERE ON THIS PLAN.

GENERAL NOTES

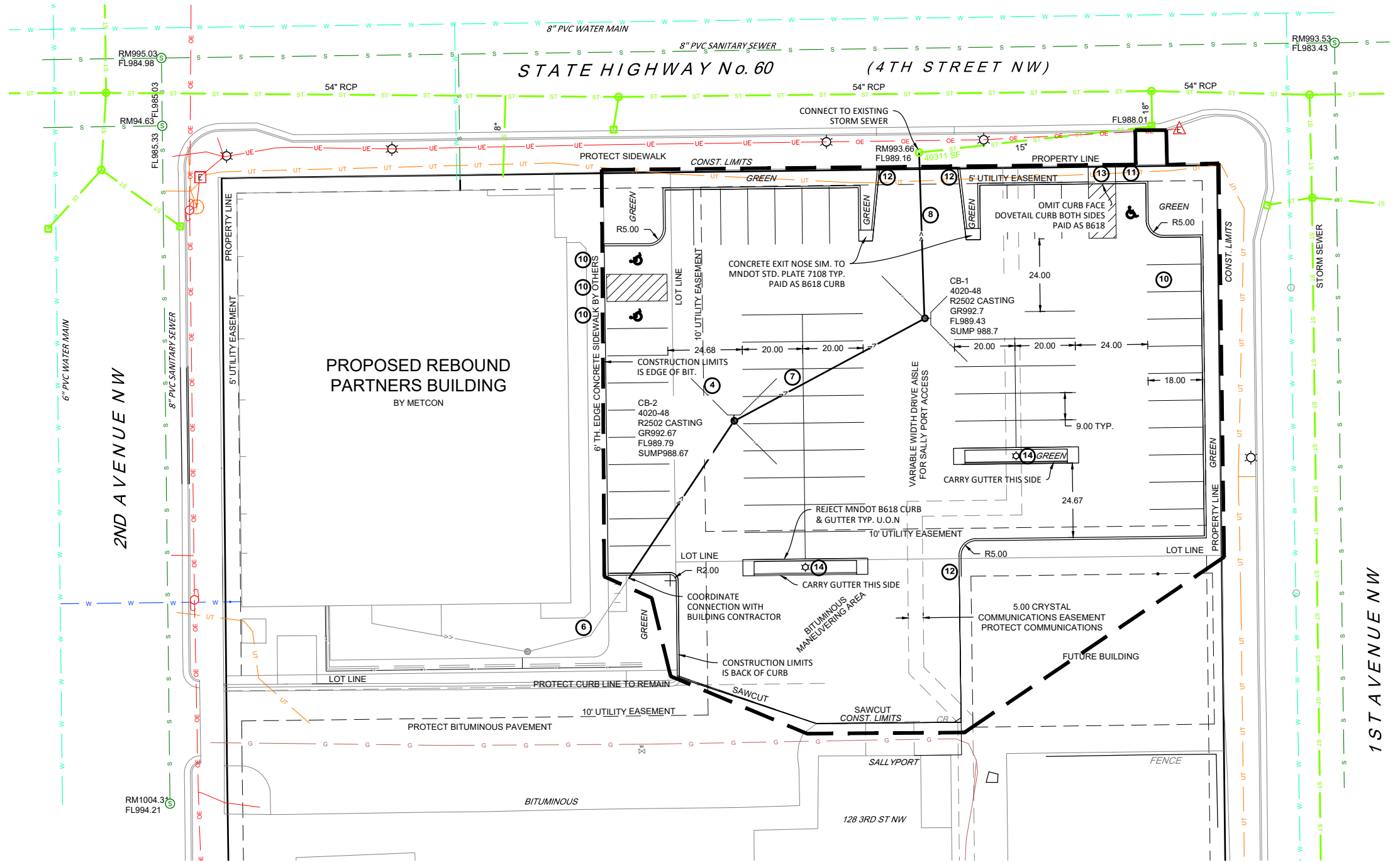
1. CONTRACTOR AND ALL SUBCONTRACTORS SHALL COMPLY WITH ALL APPLICABLE CODES AND ORDINANCES GOVERNED BY STATE AND LOCAL JURISDICTION.
2. COORDINATE ELECTRIC, GAS & TELEPHONE UTILITY INSTALLATION & ROUTING WITH LOCAL UTILITY COMPANIES.
3. ANY ALTERATIONS OR REVISIONS TO THE SITE DEVELOPMENT PLAN AS SHOWN SHALL NOT BE THE RESPONSIBILITY OF JONES, HAUGH & SMITH INC. AND SHALL RELEASE JONES, HAUGH & SMITH INC. OF ANY LIABILITY FOR ANY DAMAGES CAUSED THEREFROM UNLESS WRITTEN AUTHORIZATION OR PLAN REVISION HAS BEEN APPROVED BY JONES, HAUGH & SMITH INC. PRIOR.
4. CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL NECESSARY PERMITS FOR CONSTRUCTION.
5. LANDSCAPING, IRRIGATION, AND LIGHTING NOT A PART OF THIS PLAN.

LEGEND

- 848 = Existing Elevation Contour Line
- W = Water Main
- S = Sanitary Sewer
- ST = Storm Sewer
- G = Gas Main
- UT = Underground Telephone
- OT = Overhead Telephone
- FO = Fiber-Optics
- UE = Underground Electric
- OE = Overhead Electric
- UTV = Underground TV
- Handicap Sign
- Electric Meter
- Gas Meter
- Fiber-Optics Box
- Telephone Pedestal
- Light Pole
- Power Pole
- Guy Anchor
- Electric Marker
- Gas Marker
- Fiber Optics Marker
- Gas Main Valve
- Fire hydrant
- Water Main Valve
- Water Shutoff Valve
- Curb Stop
- Catch Basin
- Manholes

KEYNOTES

- 1 DELETED
- 2 DELETED
- 3 DELETED
- 4 4" HDPE DUAL WALL PERF. SUBDRAIN TYP. CONNECT TO CB'S
- 5 DELETED
- 6 10" PVC SDR 35 STORM SEWER @ 0.8% (DRAINS 17206 SF)
- 7 15" PVC SDR 35 STORM SEWER @ 0.5% (DRAINS 43204 SF)
- 8 15" PVC SDR 35 STORM SEWER @ 0.5% (DRAINS 60154 SF)
- 9 DELETED
- 10 ADA SIGNAGE BY OTHERS
- 11 CONSTRUCT ADA SIGNAGE PER DETAIL
- 12 3' CURB DOVETAIL PAID AS B618
- 13 6" CONCRETE SIDEWALK
- 14 NEW PARKING LOT LIGHT. CITY TO PROVIDE FURTHER DETAILS,



ENGINEER'S NOTE ON STORM SEWER SLOPES
MINIMUM PIPE GRADES PER PLUMBING CODE ARE NOT FEASIBLE TO BE MET WHILE ACHIEVING FROST DEPTH FOR PIPES AND STORM SEWER STRUCTURES.
PIPES DESIGNED PER RATIONAL METHOD AND MANNING'S EQUATION. PIPES MEET MINIMUM 2 FT / S SELF CLEANING VELOCITIES.

OWNER INFORMATION

CITY OF FARIBAULT
DIRECTOR OF ENGINEERING
MARK DUCHENE
1200 BELLVIEW TRAIL
FARIBAULT, MN 55021
507-333-0360
mduchene@faribaultmn.gov

20 0 20
HORIZ. SCALE FEET
DRAWINGS ON 11x17 SHEETS ARE HALF SCALE

BENCHMARK:

TNHF SW QUAD 1ST AVE NW & 4TH STREET NW
ELEV. 977.77

REV.	BY	DATE	REVISION DESCRIPTION
1	JHS	1/26/26	DESIGNED: JHS
2	JHS	1/26/26	DRAWN: JHS
3	BU	1/26/26	CHECKED: BU
4			Date: 1/26/26
5			DWG: 25-1067SP



415 West North Street Owatonna, MN 56001-4598

DESIGNED: JHS
DRAWN: JHS
CHECKED: BU
Date: 1/26/26
DWG: 25-1067SP

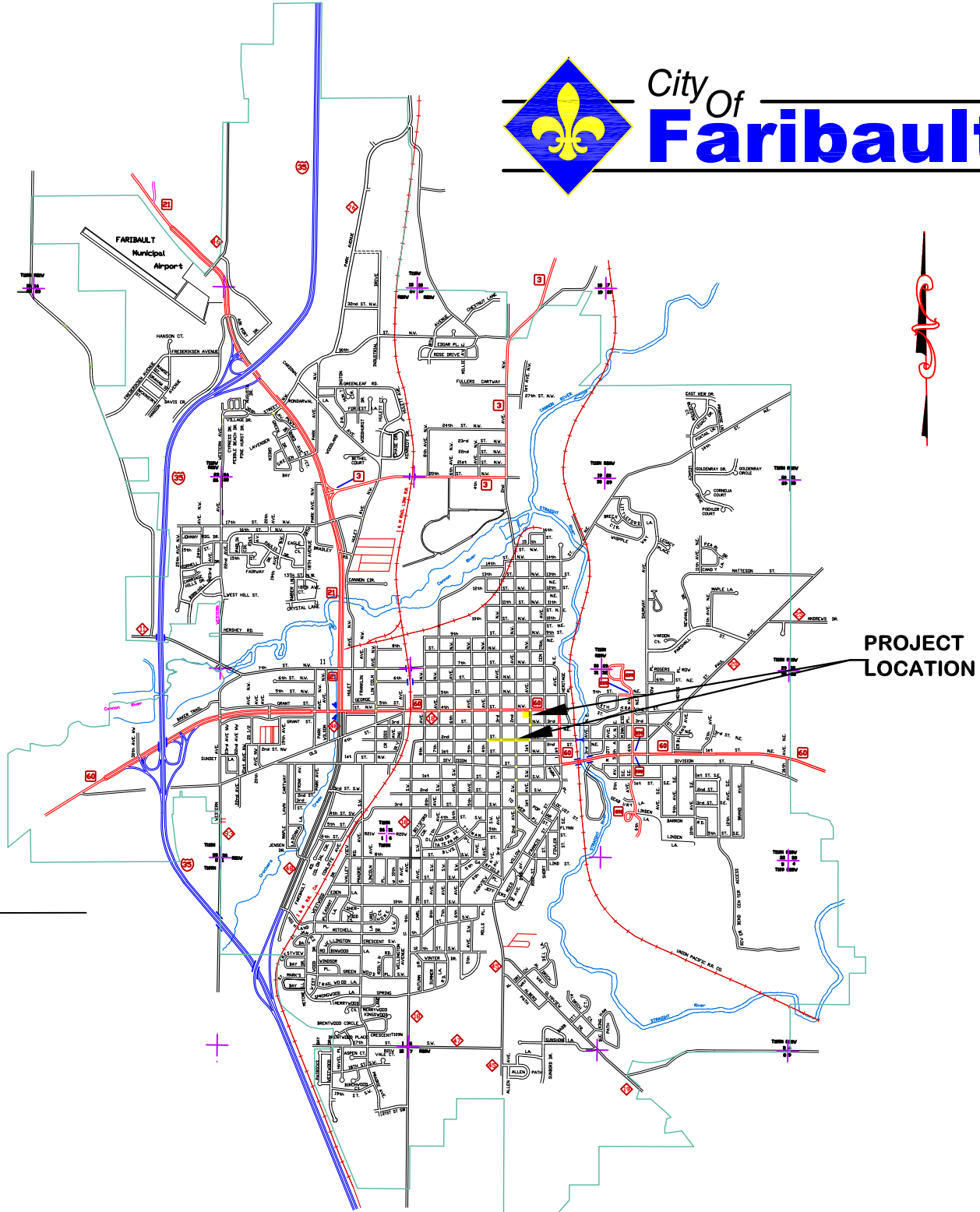
I hereby certify that this plan, specification, or report was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Minnesota.
John H. Schulte V
License No. 44639 Date: 1/26/26

CITY OF FARIBAULT
CITY PARKING LOT #21
LOTS 2 BLOCK 1 HENRY M. RICE SQUARE
SITE PLAN

SHEET
1
OF
8



City Of
Faribault



CONTRACT: 2026-03 & 2026-06

PROJECT: 2026 Street Reconstruction Improvements &
City Parking Lot 21 Improvements

BID DATE: April 8, 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 3-5-2026