CITY COUNCIL AGENDA

COUNCIL CHAMBERS TUESDAY, APRIL 28, 2026 6:00 PM

1. **Call to Order/Roll Call/Pledge of Allegiance**
2. **Approve Agenda**
3. **Presentations/Introductions – None**
4. **Approve minutes of April 14, 2026 City Council Meeting, the April 14, 2026 Special City Council Meeting - Closed Session and the April 14, 2026 Special City Council Meeting - Closed Session**
   A. Approve minutes of April 14, 2026 City Council Meeting, the April 14, 2026 Special City Council Meeting - Closed Session and the April 14, 2026 Special City Council Meeting - Closed Session
5. **Requests to be Heard**
6. **Consent Agenda**
   A. Claims List
   B. Approve Use of South Alexander Park for BMX State Race Weekend
   C. Approve Use of Maple Lawn Park for the River Bend Wireless Mechanical Society Field Day
   D. Approve License for Utility to Cross Public Waters for Two Rivers Siphon Box - Contract 2025-08
   E. Approve Consent Assessment Agreement
   F. Resolution 2026-115 Accept Donations to the Parks and Recreation Department
   G. Resolution 2026-116 Approve Hiring Accounting Technician
   H. Resolution 2026-120 Approve Request for Proposal for 7th Street NW Feasibility Study - Contract 2026-12
   I. Resolution 2026-121 Approve SELS-Southeast Library System Membership Agreement
   J. Resolution 2026-122 Approve Copier-Printer Lease and Maintenance Agreement
   K. Resolution 2026-123 Approve Library Elevator Modernization Quote
   L. Resolution 2026-128 Approve Street Closure for Peace Lutheran Preschool & Faribault Lutheran School Outdoor Chapel and Picnic
   M. Resolution 2026-130 Approve Low Potency Hemp Product Registrations
   N. Resolution 2026-131 Approve Board and Commission Appointment to Parks and Recreation Advisory Board - Student Representative
   O. Resolution 2026-132 Approve Contract with Inspectron, Inc.
   P. Resolution 2026-133 Authorizing the Purchase of Real Property

7. Public Hearings

A. 2026A Taxable General Obligation Tax Abatement Bond

1. Resolution 2026-124 Relating to Property Tax Abatement for the Viaduct Park Project; Grant the Abatement
2. Resolution 2026-125 Stating the Intention of the City Council to Issue Taxable General Obligation Tax Abatement Bonds, Series 2026A, in the Aggregate Principal Amount of Approximately $3,710,000; and Taking Other Action with Respect Thereto
3. Approve Municipal Advisory Service Agreement By and Between the City of Faribault, Minnesota and Northland Securities Inc. (2026A)

8. Items for Discussion

A. Ordinance 2026-06 Approve a Zoning Text Amendment for Data Centers in I-2 Zoning Districts - First Reading

B. Ordinance 2026-05 Rezone Property in the Hill Block Condominium CIC Plat to include a PUD Overlay - Second Reading

1. Summary Publication of Ordinance 2026-05

C. Ordinance 2026-07 Approve a Zoning Text Amendment for Child Care in PI Zoning Districts - Second Reading

1. Summary Publication of Ordinance 2026-07

D. 2026B General Obligation Sewer Revenue Bonds

1. Resolution 2026-126 Providing for the Issuance and Sale of General Obligation Sewer Revenue Bonds, Series 2026B, in the Aggregate Principal Amount of Approximately $3,610,000
2. Resolution 2026-127 Relating To The Issuance of General Obligation Sewer Revenue Bonds, Series 2026B; And Covenanting and Obligating the City To Be Bound By and To Use The Provisions of the Minnesota Statutes, Section 446A.086 To Guarantee The Payment Of The Principal and Interest On The Bonds
3. Approve Municipal Advisory Service Agreement By and Between the City of Faribault, Minnesota and Northland Securities Inc. (2026B)

E. Resolution 2026-129 Approve Plans and Specifications and Authorize Advertisement for Bids for Lead Service Line Replacements City Contract 2026-10

9. Bids

A. Resolution 2026-117 Accept Bids for Viaduct Park Phase 2 Site Improvements - Contract 2026-07

B. Resolution 2026-119 Accept Bids for 2026 Sewer Lining Project - Contract 2026-08

10. Boards and Commissions Reports, Announcements and Project Updates

11. Adjournment

(The Council may meet as a group for dinner)

NOTE:

CC **Closed Captioning of Council meetings available on FCTV.**

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

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

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

CITY COUNCIL MINUTES

COUNCIL CHAMBERS TUESDAY, APRIL 14, 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, Royal Ross, John Rowan, Peter van Sluis and Chuck Theile. Councilor Adama Doumbouya was absent. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechta, Community and Economic Development Director Dave Wanberg, Police Chief John Sherwin, Parks and Recreation Director Rochelle Anderholm-Parsch, Economic Development Coordinator Jacob Wiensch, City Engineer Mark DuChene, Public Works Director Travis Block, Communications Manager Brad Phenow, Human Resources Director Kevn Bushard, Planning Manager Harry Davis and Finance Director Kindra Papenfus.

Approve Agenda

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

Presentations/Introductions

Faribault Police Department Awards Presentation

Police Chief John Sherwin stated that recent incidents in Faribault have resulted in heroic and commendable actions by Faribault Police Officers, Rice County Sheriff's Deputies, and a Rice/Steele 911 Center Emergency Communications Operator. Chief Sherwin recognized the officers, deputies, and the dispatcher involved in these incidents.

Pollinator Month Proclamation

Mayor Spooner read a proclamation that named the month of May Pollinator Month. Ann Poe and Pauline Schriber spoke on the many things GROWS does for the community.

Arbor Day Proclamation

Mayor Spooner read a proclamation declaring April 22, 2026 as Arbor Day in the City of Faribault. Pat Rice spoke on the activities that will take place that day.

Approve minutes of the March 24, 2026 City Council Meeting

Motion by Ross, seconded by Barnes to approve the minutes of the March 24, 2026 City Council Meeting and carried unanimously.

Requests to be Heard

Cathy Hoban-4531 197th St. E

Hoban spoke out against a proposed apartment complex that was discussed at a previous

Council Work Session. She voiced concerns about the increase in traffic, water and sewer usage, as well as allowing anything that could bring fraud into the community.

Karen Zeller-16972 Acorn Trail
Zeller spoke out against allowing data centers to be built in Faribault. Zeller stated that data centers do not have positive impacts on communities and could cause harm for generations to come.

Gail DeGrood-21126 Bagley Ave
DeGrood spoke out against a proposed apartment complex that was discussed at a previous Council Work Session. She voiced concerns regarding vandalism to their agricultural property, traffic, the impact on public services, and that the increase in population would not help the schools.

Lynda Boudreau-16450 Ames Way
Boudreau spoke out against a proposed apartment complex that was discussed at a previous Council Work Session. Boudreau stated that the complex could bring 3,000 people to the community, how many would be coming from the metro, she questioned if the City could control what happens on the property, how this complex would change the composition of the community. She requested more information on how many vouchers would be given out and more specifics on the project.

Consent Agenda

A. Claims List
B. Approve Hangar Rental Agreement
C. Approve LG220 Application for Faribault Community Festivals
D. Approve 1-4 Day Temporary Liquor License and Hold Harmless and Indemnification Agreement for Faribault Community Festivals
E. Approve Facility Use Agreements
F. Resolution 2026-098 Amending the 2026 Adopted Budget for the Finance Department Restructure
G. Resolution 2026-101 Approve Low Potency Hemp Retail Registration
H. Resolution 2026-102 Approve Hiring Community Engagement and Event Specialist
I. Resolution 2026-103 Approve 2026 CIP Purchase of Cameras and Door Access Panels for Police Department.
J. Resolution 2026-104 Approve CIP Purchase of Cameras for Public Works
K. Resolution 2026-105 Approve Amendment to Price and Repair of the City Hall East Entrance
L. Resolution 2026-106 Approve LG230 Application to Conduct Off-Site Gambling for Elks Lodge 1166 Faribault
M. Resolution 2026-107 Approve Professional Engineering Services Agreement with Donohue & Associates Inc. for Capital Improvements at Water Reclamation Facility
N. Resolution 2026-113 Approve Memorial Day Parade Street Closures and Use of Central Park

O. Approve 1-4 Day Temporary Liquor License and Hold Harmless and Indemnification Agreement for BPOE Lodge 1166
P. Approve Council Appointment to the Economic Development Authority and Ice Arena Board
Q. Resolution 2026-114 Approve New Garbage and Refuse Hauler License

Councilor Ross requested that the actual cost and budget amount of each Capital Improvement Project (CIP) be added to the memos moving forward for consistency.

Motion by Ross, seconded by van Sluis to approve Consent Agneda items A-Q and carried unanimously.

Public Hearings – None

Items for Discussion

Hill Block Condominiums/217-223 Central Ave - Planned Unit Development; CIC Plat; Development Agreement: Ordinance 2026-05 Rezone Property in the Hill Block Condominium CIC Plat to include a PUD Overlay; Resolution 2026-111 Approve CIC Plat #103 for Hill Block Condominiums and Resolution 2026-112 Authorize Execution of CIC #103 Hill Block Condominiums Developer Platting-Only Agreement

Planning Manager Harry Davis explained that Alex Baraniak from Rebound Real Estate with support from Faribo Downtown Central requested approval of a planned unit development (PUD), CIC plat, and Development Agreement for 217, 219, and 223 Central Avenue. The subject properties are zoned CBD, Central Business District and include some prominent, historic buildings that contribute to the Heritage Preservation District. The proposed PUD, CIC plat, and agreement are to help revitalize the existing structures and facilitate 19 new dwelling units alongside approximately 7,000 sq ft of commercial/office.

Baraniak's request for a PUD is consistent and compatible with the Comprehensive Plan and nearby properties. The project proposes varying away from some standards, like limiting density, dwelling size, and no dedicated open space on the property. Staff recognized several key parts: the overall design of the project; use of existing structures; preservation of historic features; parkland dedication fees for 19 new dwellings; and the dedication of a right-of-way easement covering the rear public alley. The associated CIC plat is the first, outside of amendments, reviewed through city processes and meets requirements. The developer's agreement will help facilitate revitalizing the property and support the project. All details on findings for each project's criteria may be found in the attached and associated Resolutions and Ordinance in this agenda item's sub-items.

At their April 6, 2026, meeting, the Planning Commission voted unanimously to forward and recommend approval of the project. One member of the public spoke in opposition to the project, primarily citing concerns over the number of units, a lack of parking, and the applicant/property owner approach to development. The DRC, City Planning Manager, and City Engineer also recommend approval of the project.

Councilor Ross asked if these would be commercial or residential condos, Davis stated that they are residential but setting up for the future. Ross asked if they would be holding them now and selling them later and questioned how many bedrooms they would have. Davis stated that the intent is to sell in the future and that they are focused on 1 and 2-bedrooms but could have larger units. Barnes stated that they mentioned at the HRA meeting that they would have 1 and 2-bedrooms and own them for 10 years.

Motion by Ross, seconded by Thiele to approve Ordinance 2026-05 Rezone Property in the Hill Block Condominium CIC Plat to include a PUD Overlay

Roll Call Vote:
Aye: Councilor Barnes, Ross, Rowan, van Sluis, Thiele, and Mayor Spooner
Nay:
Motion carried 6:0

Motion by van Sluis, seconded by Barnes to approve Resolution 2026-111 Approve CIC Plat #103 for Hill Block Condominiums and carried unanimously.

Motion by Thiele, seconded by Rowan to approve Resolution 2026-112 Authorize Execution of CIC #103 Hill Block Condominiums Developer Platting-Only Agreement and carried unanimously.

Ordinance 2026-06 Approve a Zoning Text Amendment for Data Centers in I-2 Zoning Districts

Harry Davis, Planning Manager stated the under counsel from the City Attorney and direction by City Administration, proposed listing data centers as allowed only in I-2, Heavy Industrial zoned areas and adding a data center definition. The change will help clarify where data centers are allowed within city limits and what qualifies as a data center. A business that has a separate space for computer servers and storing organization info would not fit the definition or be regulated as a data center.

Davis stated that at the April 6, 2026, meeting, the Planning Commission voted unanimously to forward and recommend approval of the project, with a strong recommendation that the City Council adopt specific development standards for data centers within a reasonable amount of time. Several members of the public spoke in opposition to the change, primarily citing concerns over data centers in general, the impact on city and utility services, and environmental impacts for neighbors. The DRC, City Planning Manager, and City Engineer also recommend approval of the project.

Councilor Rowan stated that the definition in the ordinance was too broad, and it needs to go back to committee for clarifications. Barnes asked if design standards should be done first, Davis stated that this has been recommended by Administration and our legal team, this helps protect us, this focuses on those focused-on housing data. Barnes asked for a one-year moratorium on data centers.

Ross asked if Rowan wanted to add “for profit” to the definition, Rowan stated something

needed to be added either before or after establishments. Mayor Spooner asked if this was already in ordinance, Davis stated no, this allows us to speak on what a data center is.

Motion by Rowan, seconded by Barnes to table Ordinance 2026-06 Approve a Zoning Text Amendment for Data Centers in I-2 Zoning Districts and carried 4:2 with Councilor Thiele and Mayor Spooner voting Nay.

Ordinance 2026-07 Approve a Zoning Text Amendment for Child Care in PI Zoning Districts

Planning Manager Harry Davis proposed listing childcare centers as allowed in P/I, Public Institutional zoned areas. The change will help facilitate synergy between uses currently found in P/I, such as places of worship and schools. A child career center, either associated or not, with another use will be able to co-locate on a property or take part in a larger campus.

At their April 6, 2026, meeting, the Planning Commission voted unanimously to forward and recommend approval of the project. The DRC, City Planning Manager, and City Engineer also recommend approval of the change.

Councilor Ross asked if this is already in practice, Davis stated that it is, as until a few years ago there was no P/I zoning designation, this legitimizes daycares in these areas.

Motion by Ross, seconded by van Sluis to approve Ordinance 2026-07 Approve a Zoning Text Amendment for Child Care in PI Zoning Districts

Roll Call Vote:
Aye: Councilor Barnes, Ross, Rowan, van Sluis, Thiele and Mayor Spooner
Nay:
Motion carried 6:0

Bids

Resolution 2026-108 Accept Bids for 2026 Miscellaneous Concrete Project - Contract 2026-01

City Engineer Mark DuChene stated that Staff received bids for Contract 2026-01, 2026 Miscellaneous Concrete Work (City Wide) on Wednesday, April 1, 2026. The bids received were tabulated as follows:

Create Construction LLC, Maple Grove, MN	$ 91,248.00
Healy Construction, Faribault, MN	$107,610.00
Legends Concrete, Inc, Faribault, MN	$114,342.50
Pember Companies, Inc, Menomonie, WI	$123,220.10
BKJ Exc, Jordan, MN	$123,245.50

The Engineer's Estimate was $109,925.00.

DuChene stated that 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.

Motion by van Sluis, seconded by Theile to approve Resolution 2026-108 Accept Bids for 2026 Miscellaneous Concrete Project - Contract 2026-01 and carried unanimously.

Resolution 2026-109 Accept Bids for 2026 Street Reconstruction Improvements - Contract 2026-03 & City Parking Lot 21 Improvements - Contract 2026-06

City Engineer Mark DuChene stated that on Wednesday, April 8, 2026, bids were received for the proposed 2026 Street Reconstruction Improvements — Contract 2026-03. 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.

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.

The bid package also included the work for 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 bids were tabulated as follows:

Holtmeier Construction Inc, Mankato, MN	$2,232,731.30
ICON, LLC., Dodge Center, MN	$2,357,384.00
A-1 Excavating LLC, Bloomer, WI	$2,362,298.00
Wencl Construction, Inc, Owatonna, MN	$2,433,141.50
BCM Construction, Inc, Faribault, MN	$2,478,478.00
Heselton Construction, Faribault, MN	$2,489,319.75
Ryan Contracting Company, Elko-New Market, MN	$2,495,609.43
Alcon Excavating Inc, Rochester, MN	$2,620,776.83
S.L. Contracting, Rochester, MN	$2,879,885.29

The Engineer's Estimate was $2,187,329.25.

Based on the low bidder’s prices, the estimated funding for the project including contingencies and engineering fees will be as follows.
Street Improvement Fund (401) $1,725,560.00

Water Utility Fund (601)	$	379,700.00
Sanitary Sewer Utility Fund (602)	$	271,035.00
Storm Sewer Utility Fund (603)	$	319,740.00

The total project cost is $2,696,035.00.

DuChene stated that although the bids exceed the engineer's estimate, DuChene recommended awarding the contract to the low bidder, Holtmeier Construction, and process a budget amendment. Although the low bid is above the budgeted amount, given current volatility in prices from what's happening overseas and based on the number and tightness of the bids received, delaying the project and rebidding is unlikely to result in better prices. The project funds have adequate reserves to cover the project costs. Construction on the project is scheduled to begin in June and be substantially completed by September 30, 2026.

Councilor Ross stated that these two streets have been on the CIP for a few years already, DuChene stated that they have been, as they have been waiting to see what happened with County property.

Motion by Barnes, seconded by Ross to approve Resolution 2026-109 Accept Bids for 2026 Street Reconstruction Improvements - Contract 2026-03 & City Parking Lot 21 Improvements - Contract 2026-06 and carried unanimously.

Resolution 2026-110 Accept Bids for Design, Purchase, and Installation of a PEMB for Viaduct Park Phase 2 - Contract 2026-09

City Engineer Mark DuChene explained that on Wednesday, April 8, 2026, bids were received for the proposed Viaduct Park Ice Shelter — Contract 2026-09 project including a pre-engineered metal building, concrete footings and foundation and related components

Met Con Construction, Inc., Faribault, MN was the only company that submitted a bid, that bid was for
$649,900.00. DuChene stated that the bid received is within the project budget allocated for this portion of the Viaduct Park Phase 2 project and Staff is recommending award to Met Con. There is an estimated 8 week delivery timeline for the structure and it is anticipated that the structure erection will happen in late July/Early August to allow site work to be completed prior to September 1, 2026, which is the deadline to turn over the site to the refrigerated ice systems contractor so that all work can be completed in anticipation of a skate rink opening tentatively set for November of 2026.

Motion by Barnes, seconded Thiele to approve Resolution 2026-110 Accept Bids for Design, Purchase, and Installation of a PEMB for Viaduct Park Phase 2 - Contract 2026-09 and carried unanimously.

Boards and Commissions Reports, Announcements and Project Updates – None

Adjournment
Motion by Barnes, seconded by van Sluis to adjourn the City Council meeting and carried unanimously. The meeting was adjourned at 7:12 pm.

Respectfully Submitted,

_____
Heather Slechta
City Clerk

SPECIAL CITY COUNCIL MINUTES

PUBLIC MEETING ROOM TUESDAY, APRIL 14, 2026

The Special meeting of the City Council was called to order by Mayor Thomas Spooner at 7:32 pm. Councilors in attendance included Mandy Barnes, Royal Ross, John Rowan, Peter van Sluis and Chuck Thiel. Also in attendance were City Administrator Jessica Kinser.

Motion by Barnes, seconded by Thiele to open the Special City Council meeting and carried unanimously.

Motion by Barnes, seconded by van Sluis to close the Special City Council meeting and carried unanimously.

The meeting was closed at 7:33pm.

The City Council held a Special City Council Meeting (Closed Session) pursuant to Minnesota Statutes, Section 13D.04, subdivision 2. The Closed Session was held pursuant to Minnesota Statutes, Sections 13D.05, subdivision 3(c) and 13.44, subdivision 3, to conduct a closed City Council meeting concerning the property identified as Parcel ID 18.31.1.26.339 and to consider strategies and to develop or consider offers or counteroffers for the purchase and/or sale of the Property and to review confidential appraisal information for the Property.

Motion by Barnes, seconded by van Sluis to open the Special City Council meeting and carried unanimously.

The meeting was opened at 7:44 pm.

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

Meeting adjourned at 7:44pm.

Respectfully Submitted,

_____
Jessica L. Kinser
City Administrator

SPECIAL CITY COUNCIL MINUTES

PUBLIC MEETING ROOM TUESDAY, APRIL 14, 2026

The Special meeting of the City Council was called to order by Mayor Thomas Spooner at 7:15 pm. Councilors in attendance included Mandy Barnes, Royal Ross, John Rowan, Peter van Sluis, Chuck Thiele. Also in attendance were City Administrator Jessica Kinser, Human Resources Director Kevin Bushard and Finance Director Kindra Papenfus.

Motion by Rowan, seconded by Barnes to open the City Council meeting and carried unanimously.

Mayor Spooner requested a motion to go into closed session Pursuant to Minnesota Statutes, Section 13D.05, subdivision 2(b), to conduct a closed meeting (the meeting must be open at the request of the individual who is the subject of the meeting) for preliminary consideration of allegations or charges against an individual subject to the City Council's authority, and subdivision 3(a), to conduct a closed meeting (the meeting must be open at the request of the individual who is the subject of the meeting) to evaluate the performance of an individual subject to the City Council's authority, Amy Stadler.

The need for confidentiality outweighs the purposes of the open meeting law because the city council, city staff and the city attorney intend to candidly evaluate the performance of an individual subject to the City Council's authority, Amy Stadler.

Motion by van Sluis, seconded by Barnes to close the Special City Council meeting and carried unanimously.

The meeting was closed at 7:17 pm.

Motion by Rowan, seconded by van Sluis to open the Special City Council meeting and carried unanimously.

The meeting was opened at 7:29 pm.

Motion by Ross, seconded by Thiele to approve a separation agreement with 8 weeks of compensation.

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

The meeting adjourned at 7:31 pm.

Respectfully Submitted,

_____
Jessica L. Kinser
City Administrator

City Of Faribault

Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: April 28, 2026
SUBJECT: Claims List

Background:
The current list of open claims totaling $1,703,927.20 for 316 invoices is attached, including details of the department, funding source and amount for each vendor and invoice.

Recommendation:
Approve payment of April 28th Claims

Attachments:
1. 042926FF Revised

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10131	5 Star Inspections In	0000		EFT	05/11/2026	521			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CodeInsp 43090		Code/Insp	ProfSrvc		7,014.54			
							7,014.54		
						CHECK TOTAL	**7,014.54**		
10044	Ag Partners Coop	0002		EFT	05/21/2026	1300109			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		271.00			
							271.00		
						CHECK TOTAL	**271.00**		
10680	Alltrees LLC	0001	43	EFT	02/26/2026	2836			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CP PS 45400		CP PS	Mach&Equip		151,435.52			
							151,435.52		
						CHECK TOTAL	**151,435.52**		
10681	Amazon Capital Servic	0000		EFT	05/06/2026	1MLD-PYQT-CWDJ			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		291.17			
							291.17		
10681	Amazon Capital Servic	0000		EFT	05/08/2026	1T69-MHW3-F9P3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Viaduct 42500		ViaductPrk	OutrchEnga		65.75			
							65.75		
10681	Amazon Capital Servic	0000		EFT	05/10/2026	1LLR-KPLM-VJTG			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fin 42010		Finance	Supplies		19.90			
							19.90		
10681	Amazon Capital Servic	0000		EFT	05/09/2026	19RL-9WJ4-CRL3			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Admin 42010		Admin	Supplies		30.08			
							30.08		
10681	Amazon Capital Servic	0000		EFT	05/09/2026	1LLR-KPLM-DD7Y			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SSite 44010		ScatteredS	Bldg Maint		5.99			
							5.99		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic	0000		EFT	05/09/2026	14GL-Y6V4-DMJP			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 IT 42010		IT	Supplies			110.97		
							110.97		
10681	Amazon Capital Servic	0000		EFT	05/09/2026	1MW1-VKVV-G4H9			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42500		Library	OutrchEnga			16.82		
							16.82		
10681	Amazon Capital Servic	0000		EFT	05/09/2026	1LHQ-93XM-GT76			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42190		Library	Books			30.98		
							30.98		
10681	Amazon Capital Servic	0000		EFT	05/10/2026	1MPJ-C9PJ-VGKX			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42190		Library	Books			43.55		
							43.55		
10681	Amazon Capital Servic	0000		EFT	05/10/2026	1VW1-M13P-17DP			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42010		Library	Supplies			57.70		
							57.70		
10681	Amazon Capital Servic	0000		EFT	05/10/2026	1R4R-DDCH-4T6F			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Fin 42010		Finance	Supplies			132.99		
							132.99		
10681	Amazon Capital Servic	0000		EFT	05/11/2026	1KWK-4MLY-JYQ3			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42410		Library	MinorEquip			1,769.97		
							1,769.97		
10681	Amazon Capital Servic	0000		EFT	05/17/2026	1HCW-KTT3-93L6			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Fire 42410		Fire	MinorEquip			115.89		
							115.89		
10681	Amazon Capital Servic	0000		EFT	05/13/2026	1RYH-Y9Q3-P6JT			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 SwrRecl 42210		SewerReclm	VehEqParts			108.10		
							108.10		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic	0000		EFT	05/17/2026	1YQD-J1QX-6T3W			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42500		Library	OutrchEnga		21.99			
							21.99		
10681	Amazon Capital Servic	0000		EFT	05/14/2026	1RCW-XPKC-3KVR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42500		Library	OutrchEnga		59.95			
							59.95		
10681	Amazon Capital Servic	0000		EFT	05/17/2026	1DFJ-Y19P-4JTD			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CodeInsp 42010		Code/Insp	Supplies		26.47			
							26.47		
10681	Amazon Capital Servic	0000		EFT	05/16/2026	1WK4-6XV3-49QC			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrColl 42010		Sewer Coll	Supplies		16.99			
							16.99		
10681	Amazon Capital Servic	0000		EFT	05/17/2026	113V-1FQK-3LQQ			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PW Fac 42230		PW Fac	Bldg Supp		42.99			
							42.99		
10681	Amazon Capital Servic	0000		EFT	05/14/2026	1K9T-TFWH-DRD9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42410		SewerReclm	MinorEquip		31.86			
							31.86		
10681	Amazon Capital Servic	0000		EFT	05/14/2026	1PKW-GC3Q-FN3C			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42500		Library	OutrchEnga		38.99			
							38.99		
10681	Amazon Capital Servic	0000		EFT	05/14/2026	1TFW-7NYR-HLKM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		93.83			
							93.83		
10681	Amazon Capital Servic	0000		EFT	05/14/2026	1M4M-7NTH-KPMR			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		78.00			
	2 SwrRecl 42010		SewerReclm	Supplies		14.39			
							92.39		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic	0000		EFT	05/17/2026	1WX9-XHF6-YQFN			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Fire 42210		Fire	VehEqParts			130.56		
							130.56		
10681	Amazon Capital Servic	0000		EFT	05/16/2026	17QV-6639-CQC7			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42192		Library	Audio Vis			24.24		
							24.24		
10681	Amazon Capital Servic	0000		EFT	05/20/2026	1FK4-P3KR-F19C			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42190		Library	Books			39.57		
							39.57		
10681	Amazon Capital Servic	0000		EFT	05/10/2026	169Y-WKKK-H31T			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Water 42010		Water	Supplies			-57.94		
							-57.94		
10681	Amazon Capital Servic	0000		EFT	05/15/2026	1R49-J41X-FGNN			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Viaduct 42500		ViaductPrk	OutrchEnga			31.99		
							31.99		
10681	Amazon Capital Servic	0000		EFT	05/16/2026	11F3-774X-F3NQ			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42190		Library	Books			19.98		
							19.98		
10681	Amazon Capital Servic	0000		EFT	05/20/2026	1CNX-WDCT-PTMT			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Fin 42010		Finance	Supplies			21.99		
							21.99		
10681	Amazon Capital Servic	0000		EFT	05/21/2026	16KH-T7LN-DXQX			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42190		Library	Books			50.25		
							50.25		
10681	Amazon Capital Servic	0000		EFT	05/21/2026	1QDF-D3NV-4Y6C			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Adult 42410		Adult	MinorEquip			39.40		
							39.40		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic	0000		EFT	05/22/2026	1L3F-DYMH-6RMP			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 42010		CC Admin	Supplies		11.38			
							11.38		
						CHECK TOTAL	**3,536.74**		
10311	American Red Cross	0000		EFT	05/15/2026	23184502			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Adult 42010		Adult	Supplies		384.00			
							384.00		
						CHECK TOTAL	**384.00**		
10245	APG Media of Southern	0001		EFT	05/04/2026	1093951			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Council 43510		Council	LegalPubng		41.25			
							41.25		
10245	APG Media of Southern	0001		EFT	05/04/2026	1093950			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Prklnd 45300 26403		Prk Dedica	Impr Other		316.25			
							316.25		
10245	APG Media of Southern	0001		EFT	05/11/2026	1094750			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Council 36240		Council	RefReimb		41.25			
							41.25		
						CHECK TOTAL	**398.75**		
11319	Ashley Yunker	0000		INV	05/18/2026	041826			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Viaduct 42500		ViaductPrk	OutrchEnga		960.00			
							960.00		
						CHECK TOTAL	**960.00**		
10315	Aspen Mills	0000		INV	05/20/2026	374336			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010		Police	Supplies		336.80			
							336.80		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10315	Aspen Mills	0000		INV	05/21/2026	374435			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010		Police	Supplies		125.90			
							125.90		
10315	Aspen Mills	0000		INV	05/21/2026	374405			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010		Police	Supplies		50.95			
							50.95		
10315	Aspen Mills	0000		INV	05/21/2026	374406			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42180		Police	Uniforms		537.53			
							537.53		
10315	Aspen Mills	0000		INV	05/21/2026	374407			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010		Police	Supplies		25.85			
							25.85		
						CHECK TOTAL	**1,077.03**		
10048	AssureCo Risk Mgmt &	0000		EFT	05/01/2026	15163			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 43060		Water	CntrctLabr		4,200.00			
							4,200.00		
						CHECK TOTAL	**4,200.00**		
10316	Auto Value Parts Stor	0000		EFT	05/08/2026	48227366			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EqMaint 42210		EqMaint	VehEqParts		16.28			
	2 Parks 42210		P&Tmaint	VehEqParts		32.55			
	3 StrMaint 42210		StrMaint	VehEqParts		65.10			
	4 SwrColl 42210		Sewer Coll	VehEqParts		24.41			
	5 Water 42210		Water	VehEqParts		24.42			
							162.76		
10316	Auto Value Parts Stor	0000		EFT	05/10/2026	48227422			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		226.95			
							226.95		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor	0000		EFT	05/10/2026	48227426			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		12.25			
							12.25		
10316	Auto Value Parts Stor	0000		EFT	05/14/2026	48227524			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		68.59			
							68.59		
10316	Auto Value Parts Stor	0000		EFT	05/14/2026	48227536			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42210		Water	VehEqParts		142.99			
							142.99		
10316	Auto Value Parts Stor	0000		EFT	05/17/2026	48227642			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42210		Water	VehEqParts		8.99			
							8.99		
10316	Auto Value Parts Stor	0000		EFT	05/15/2026	48227566			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 42210		CH Maint	VehEqParts		109.95			
							109.95		
10316	Auto Value Parts Stor	0000		EFT	05/15/2026	48227575			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		32.98			
							32.98		
10316	Auto Value Parts Stor	0000		EFT	05/15/2026	48227587			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EqMaint 42210		EqMaint	VehEqParts		13.65			
	2 Parks 42210		P&Tmaint	VehEqParts		27.31			
	3 StrMaint 42210		StrMaint	VehEqParts		54.62			
	4 SwrColl 42210		Sewer Coll	VehEqParts		20.48			
	5 Water 42210		Water	VehEqParts		20.48			
							136.54		
						CHECK TOTAL	**902.00**		
10342	Ryan Bauer	0000		INV	05/08/2026	5847			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Prklnd 45300 25002		Prk Dedica	Impr Other		7,391.00			
							7,391.00		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**7,391.00**		
10226	Bertelsmann Publishin	0001		EFT	05/07/2026	530476			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42192		Library	Audio Vis		66.99			
							66.99		
10226	Bertelsmann Publishin	0001		EFT	05/15/2026	531383			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42192		Library	Audio Vis		59.99			
							59.99		
						CHECK TOTAL	**126.98**		
11320	BG Innovations, Inc	0000		INV	05/05/2026	INV-4085			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 42410		CH Maint	MinorEquip		5,536.00			
							5,536.00		
						CHECK TOTAL	**5,536.00**		
10339	Border States Industr	0000		EFT	05/02/2026	932217318			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EmrgMgmt 42010		EmrgMgmt	Supplies		103.05			
							103.05		
10339	Border States Industr	0000		EFT	05/10/2026	932260812			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrColl 42010		Sewer Coll	Supplies		48.01			
							48.01		
						CHECK TOTAL	**151.06**		
10097	Canon Financial Servi	0000		INV	05/11/2026	42991790			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 44160		Police	Rents		306.40			
							306.40		
10097	Canon Financial Servi	0000		INV	05/11/2026	43020779			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 44160		CH Maint	Rents		167.08			
							167.08		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10097	Canon Financial Servi	0000		INV	05/11/2026	42991788			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Storm 44160		Storm Wtr	Rents		1.46			
	2 StrMaint 44160		StrMaint	Rents		98.90			
	3 SwrColl 44160		Sewer Coll	Rents		10.29			
	4 Water 44160		Water	Rents		10.30			
							120.95		
10097	Canon Financial Servi	0000		INV	05/11/2026	42991789			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 44160		CH Maint	Rents		204.24			
	2 CEDAdmin 44160		CED Admin	Rents		102.12			
	3 Planning 44160		P & Z	Rents		102.12			
							408.48		
						CHECK TOTAL	**1,002.91**		
10352	Cedar Lake Electric I	0000		INV	04/25/2026	77859			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 44010		CH Maint	Bldg Maint		1,602.19			
							1,602.19		
						CHECK TOTAL	**1,602.19**		
10364	Cemstone Products Co	0000		INV	05/15/2026	8039941			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42230		StrMaint	Bldg Supp		1,000.00			
							1,000.00		
10364	Cemstone Products Co	0000		INV	05/13/2026	8037053			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42230		StrMaint	Bldg Supp		1,800.00			
							1,800.00		
10364	Cemstone Products Co	0000		INV	05/14/2026	8038449			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42230		StrMaint	Bldg Supp		1,000.00			
							1,000.00		
						CHECK TOTAL	**3,800.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation	0002		EFT	05/09/2026	4265546110			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 EqMaint 44060		EqMaint	Lndry Srvc			9.38		
	2 StrMaint 44060		StrMaint	Lndry Srvc			52.88		
							62.26		
10354	Cintas Corporation	0002		EFT	05/09/2026	4265546232			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 EqMaint 44060		EqMaint	Lndry Srvc			26.77		
							26.77		
10354	Cintas Corporation	0002		EFT	05/09/2026	4265546128			
	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	05/09/2026	4265546202			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Parks 44060		P&Tmaint	Lndry Srvc			59.88		
							59.88		
10354	Cintas Corporation	0002		EFT	05/09/2026	4265546496			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 SwrRecl 44060		SewerReclm	Lndry Srvc			61.93		
							61.93		
10354	Cintas Corporation	0002		EFT	05/09/2026	4265546527			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 SwrRecl 44060		SewerReclm	Lndry Srvc			50.20		
							50.20		
10354	Cintas Corporation	0002		EFT	05/17/2026	4266387856			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 SwrRecl 44060		SewerReclm	Lndry Srvc			7.00		
							7.00		
10354	Cintas Corporation	0002		EFT	05/17/2026	4266387850			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 SwrRecl 44060		SewerReclm	Lndry Srvc			50.20		
							50.20		
10354	Cintas Corporation	0002		EFT	05/17/2026	4266387675			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Parks 44060		P&Tmaint	Lndry Srvc			61.88		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							61.88		
10354	Cintas Corporation	0002		EFT	05/17/2026	4266387652			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EqMaint 44060		EqMaint	Lndry Srvc		26.77			
							26.77		
10354	Cintas Corporation	0002		EFT	05/17/2026	4266387643			
	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	05/17/2026	4266387613			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EqMaint 44060		EqMaint	Lndry Srvc		9.38			
	2 StrMaint 44060		StrMaint	Lndry Srvc		50.88			
							60.26		
10354	Cintas Corporation	0002		EFT	05/16/2026	4266251086			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Fac 44060		CC Fac	Lndry Srvc		13.50			
							13.50		
						CHECK TOTAL	**581.35**		
10713	City of Faribault	0000		INV	05/05/2026	04102026			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Airport 43820		Airport	Water Util		19.01			
	2 Airport 43850		Airport	Sewer Util		16.34			
	3 Airport 43860		Airport	StrmWtrUtl		410.57			
	4 CityRent 43820		CityRent	Water Util		31.33			
	5 CityRent 43850		CityRent	Sewer Util		41.55			
	6 CityRent 43860		CityRent	StrmWtrUtl		11.09			
	7 Soccer 43820		SoccerComp	Water Util		58.62			
	8 Soccer 43850		SoccerComp	Sewer Util		11.02			
	9 Soccer 43860		SoccerComp	StrmWtrUtl		55.57			
	10 SwrRecl 43820		SewerReclm	Water Util		5,623.93			
	11 SwrRecl 43860		SewerReclm	StrmWtrUtl		338.59			
	12 Water 43850		Water	Sewer Util		40.68			
							6,658.30		
						CHECK TOTAL	**6,658.30**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10713	City of Faribault	0000		INV	05/15/2026	041526 Admin			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Roberds 43090		Roberds Lk	ProfSrvc			611.00		
							611.00		
						CHECK TOTAL	**611.00**		
10713	City of Faribault	0000		INV	05/15/2026	041526 Roberds			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Roberds 43850		Roberds Lk	Sewer Util			4,989.41		
							4,989.41		
						CHECK TOTAL	**4,989.41**		
10362	City of St Paul	0000		INV	05/08/2026	IN64973			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Police 43140		Police	Train&Ed			1,250.00		
							1,250.00		
						CHECK TOTAL	**1,250.00**		
10370	Cannon River Partners	0001		EFT	05/15/2026	FBS001 2026			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 SwrColl 43090		Sewer Coll	ProfSrvc			578.75		
							578.75		
						CHECK TOTAL	**578.75**		
10357	Community Co-op Oil A	0000		INV	04/16/2026	22115			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 StrMaint 42120		StrMaint	Motor Fuel			217.04		
							217.04		
10357	Community Co-op Oil A	0000		INV	05/10/2026	4308			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Fire 42120		Fire	Motor Fuel			55.00		
							55.00		
						CHECK TOTAL	**272.04**		
10723	Core & Main LP	0000		INV	05/09/2026	J000014942			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Water 42010		Water	Supplies			100.42		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							100.42		
10723	Core & Main LP	0000		INV	05/13/2026	V000032415			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42010		Water	Supplies		193.35			
							193.35		
10723	Core & Main LP	0000		INV	05/15/2026	J000015601			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42010		Water	Supplies		3,055.25			
							3,055.25		
						CHECK TOTAL	**3,349.02**		
10724	Cottingham & Butler I	0000		EFT	05/13/2026	451709			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 HR 43090		HR	ProfSrvc		1,025.00			
							1,025.00		
						CHECK TOTAL	**1,025.00**		
10728	Dahle Sod Farms LLC	0000		INV	05/15/2026	3521			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrSnow 42240		Snow Ice	StMaintMat		150.00			
							150.00		
						CHECK TOTAL	**150.00**		
10160	Dakota Supply Group	0000		EFT	05/17/2026	S105599887.001			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42010		Water	Supplies		1,539.49			
							1,539.49		
10160	Dakota Supply Group	0000		EFT	05/15/2026	S105599887.002			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42010		Water	Supplies		1,731.09			
							1,731.09		
						CHECK TOTAL	**3,270.58**		
10380	Dalco	0001		INV	05/10/2026	41318301			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Pol Fac 42160		Pol Fac	Chem&Prod		543.12			
							543.12		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10380	Dalco	0001		INV	05/20/2026	41416389			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PW Fac 42230		PW Fac	Bldg Supp		74.73			
							74.73		
						CHECK TOTAL	**617.85**		
10275	E O Johnson Company I	0000		EFT	05/17/2026	41776256			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 44160		Library	Rents		365.43			
							365.43		
						CHECK TOTAL	**365.43**		
10257	Eckberg Lammers PC	0000		EFT	05/01/2026	20264			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Legal 43045		Legal	LegalProsc		14,311.72			
							14,311.72		
						CHECK TOTAL	**14,311.72**		
10743	Esquivel Valeria	0000		EFT	05/08/2026	021026 VE			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43310		Police	Travel Exp		19.00			
							19.00		
						CHECK TOTAL	**19.00**		
10409	Fame Awards	0000		INV	05/13/2026	20260331			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Adult 42500		Adult	OutrchEnga		83.29			
							83.29		
						CHECK TOTAL	**83.29**		
10749	Fareway Stores Inc #1	0000		INV	05/08/2026	00111047			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Fac 42230		CC Fac	Bldg Supp		35.55			
	2 CC Fac 42160		CC Fac	Chem&Prod		3.99			
							39.54		
						CHECK TOTAL	**39.54**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar	0000		INV	05/02/2026	516945/1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Parks 42010		P&Tmaint	Supplies			5.65		
							5.65		
10410	Faribault Ace Hardwar	0000		INV	05/09/2026	517139/1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Parks 42010		P&Tmaint	Supplies			3.59		
							3.59		
10410	Faribault Ace Hardwar	0000		INV	05/10/2026	517174/1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 SwrColl 42160		Sewer Coll	Chem&Prod			14.38		
							14.38		
10410	Faribault Ace Hardwar	0000		INV	05/13/2026	517216/1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Lib Fac 44010		Lib Fac	Bldg Maint			23.39		
							23.39		
10410	Faribault Ace Hardwar	0000		INV	05/20/2026	517443/1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 StrSign 42240		Sign Sig	StMaintMat			39.95		
							39.95		
10410	Faribault Ace Hardwar	0000		INV	05/20/2026	517452/1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 CC Fac 42230		CC Fac	Bldg Supp			57.55		
							57.55		
10410	Faribault Ace Hardwar	0000		INV	05/17/2026	517402/1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Police 42010		Police	Supplies			5.39		
							5.39		
10410	Faribault Ace Hardwar	0000		INV	05/14/2026	48227541			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 EqMaint 42010		EqMaint	Supplies			32.94		
							32.94		
10410	Faribault Ace Hardwar	0000		INV	05/17/2026	517389/1			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Police 42010		Police	Supplies			5.39		
							5.39		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar	0000		INV	05/16/2026	517364/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010		Police	Supplies		6.29			
							6.29		
10410	Faribault Ace Hardwar	0000		INV	05/16/2026	517361/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Lib Fac 42160		Lib Fac	Chem&Prod		27.99			
							27.99		
10410	Faribault Ace Hardwar	0000		INV	05/15/2026	517319/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Pol Fac 42230		Pol Fac	Bldg Supp		64.97			
							64.97		
10410	Faribault Ace Hardwar	0000		INV	05/15/2026	517324/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Fac 42160		CC Fac	Chem&Prod		15.98			
	2 CC Fac 42230		CC Fac	Bldg Supp		3.89			
							19.87		
10410	Faribault Ace Hardwar	0000		INV	05/21/2026	517480/1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Pol Fac 42160		Pol Fac	Chem&Prod		45.07			
	2 Police 42010		Police	Supplies		7.99			
							53.06		
						CHECK TOTAL	**360.41**		
10075	Faribault Fleet Suppl	0000		EFT	05/10/2026	077376			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PF PW 42410		PF PW	MinorEquip		50.99			
							50.99		
10075	Faribault Fleet Suppl	0000		EFT	05/20/2026	77662			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42010		Water	Supplies		37.98			
							37.98		
10075	Faribault Fleet Suppl	0000		EFT	05/15/2026	077521			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrSign 42010		Sign Sig	Supplies		21.98			
							21.98		
						CHECK TOTAL	**110.95**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10757	Faribault Post Office	0000		INV	05/13/2026	041326 On Target			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Storm 43220		Storm Wtr	Postage		1,435.91			
	2 SwrRecl 43220		SewerReclm	Postage		1,435.91			
	3 Water 43220		Water	Postage		1,435.90			
							4,307.72		
						CHECK TOTAL	**4,307.72**		
10418	Fastenal Company	0000		EFT	05/17/2026	MNDUN141666			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42010		SewerReclm	Supplies		40.46			
							40.46		
						CHECK TOTAL	**40.46**		
11072	Ferguson US Holdings	0000		INV	04/29/2026	0562103			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42410		SewerReclm	MinorEquip		265.99			
							265.99		
						CHECK TOTAL	**265.99**		
10421	Fette Electronics Inc	0000		EFT	05/07/2026	12005			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 44010		CH Maint	Bldg Maint		136.99			
							136.99		
						CHECK TOTAL	**136.99**		
10426	Fire Safety USA Inc	0000		INV	05/20/2026	256561			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire 42420		Fire	SafetyS&E		346.55			
							346.55		
						CHECK TOTAL	**346.55**		
10770	Flom Septic & Drain I	0000		INV	03/22/2026	21190			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrColl 44030		Sewer Coll	P/I R&M		1,275.00			
							1,275.00		
						CHECK TOTAL	**1,275.00**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11043	Foth & Van Dyke LLC	0000	27	INV	04/15/2026	102945			

ACCOUNT DETAIL					LINE AMOUNT
1	Airport	43090	Airport	ProfSrvc	8,585.00
					8,585.00
				CHECK TOTAL	**8,585.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11127	Genuine Parts Company	0000		EFT	05/15/2026	035520			

ACCOUNT DETAIL					LINE AMOUNT
1	Fire	42410	Fire	MinorEquip	16.49
					16.49
				CHECK TOTAL	**16.49**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10003	GIS Benefits	0000		EFT	05/20/2026	14459AG20260501			

ACCOUNT DETAIL					LINE AMOUNT
1	Treasury	21715	Treasury	DentInsPay	7,372.23
2	Treasury	21717	Treasury	VisInsPay	613.12
3	Treasury	21710	Treasury	Life Pay	1,562.92
4	Treasury	21716	Treasury	OthPRPay	729.97
5	101	11510	General	COBRA Rec	91.23
					10,369.47
				CHECK TOTAL	**10,369.47**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10777	Glenn's Service LLC	0000		INV	05/17/2026	45354			

ACCOUNT DETAIL					LINE AMOUNT
1	Police	43060	Police	CntrctLabr	87.00
					87.00

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10777	Glenn's Service LLC	0000		INV	05/21/2026	72033			

ACCOUNT DETAIL					LINE AMOUNT
1	Police	44020	Police	VehicleR&M	30.00
					30.00
				CHECK TOTAL	**117.00**

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11317	Government Capital Se	0000		INV	05/20/2026	042026			

ACCOUNT DETAIL					LINE AMOUNT
1	Fin	43090	Finance	ProfSrvc	3,000.00
2	Fin	43140	Finance	Train&Ed	900.00
					3,900.00
				CHECK TOTAL	**3,900.00**

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10242	Great Northern Enviro	0002		EFT	05/16/2026	6593			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42210		SewerReclm	VehEqParts		8,264.92			
							8,264.92		
						CHECK TOTAL	**8,264.92**		
10787	Hammel Green and Abra	0000	31	INV	05/08/2026	271971			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 43090		CC Admin	ProfSrvc		45,140.95			
							45,140.95		
						CHECK TOTAL	**45,140.95**		
10447	Harry Brown's LLC	0001	5	EFT	05/16/2026	F97048			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CA PW 45500		CA PW	Vehicles		3,784.47			
	2 CP PW 45500		CP PW	Vehicles		49,345.00			
							53,129.47		
						CHECK TOTAL	**53,129.47**		
10079	Craig L Havelka	0000		EFT	05/06/2026	50753			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Lib Fac 44010		Lib Fac	Bldg Maint		241.50			
							241.50		
10079	Craig L Havelka	0000		EFT	05/06/2026	50752			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire Fac 44010		Fire Fac	Bldg Maint		281.50			
							281.50		
10079	Craig L Havelka	0000		EFT	05/09/2026	50765			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PW Fac 44010		PW Fac	Bldg Maint		712.00			
							712.00		
						CHECK TOTAL	**1,235.00**		
10449	Hawkins Inc	0000		EFT	05/14/2026	7395371			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		9,973.47			
							9,973.47		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10449	Hawkins Inc	0000		EFT	05/15/2026	7390542			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Aquatic 42160		AquaticCtr	Chem&Prod		20.00			
							20.00		
10449	Hawkins Inc	0000		EFT	05/14/2026	7392962			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42160		Water	Chem&Prod		5,995.62			
							5,995.62		
10449	Hawkins Inc	0000		EFT	05/09/2026	7388206			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42160		Water	Chem&Prod		5,002.80			
							5,002.80		
						CHECK TOTAL	**20,991.89**		
10983	Heselton Construction	0000		INV	05/17/2026	29755			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrColl 44030		Sewer Coll	P/I R&M		2,325.00			
							2,325.00		
						CHECK TOTAL	**2,325.00**		
10454	Hillyard - Inc	0001		INV	05/14/2026	90107122			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Fac 42210		CC Fac	VehEqParts		151.57			
							151.57		
10454	Hillyard - Inc	0001		INV	05/20/2026	90113854			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 42230		CH Maint	Bldg Supp		434.10			
							434.10		
						CHECK TOTAL	**585.67**		
10002	Housefacts	0000		EFT	05/17/2026	7978			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42410		Police	MinorEquip		275.00			
							275.00		
10002	Housefacts	0000		EFT	05/17/2026	7884			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42410		Police	MinorEquip		735.00			
							735.00		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,010.00**		
11121	HP Inc	0001		EFT	05/06/2026	9046684800			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42410		Police	MinorEquip		2,201.48			
							2,201.48		
11121	HP Inc	0001		EFT	05/07/2026	9046691188			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Admin 42410		Admin	MinorEquip		1,551.34			
							1,551.34		
11121	HP Inc	0001		EFT	04/08/2026	1612367205			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42410		Police	MinorEquip		-2,348.00			
							-2,348.00		
11121	HP Inc	0001		EFT	05/08/2026	1612367202			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42410		Police	MinorEquip		-410.00			
							-410.00		
11121	HP Inc	0001		EFT	04/09/2026	1612368342			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42410		Police	MinorEquip		-410.00			
							-410.00		
11121	HP Inc	0001		EFT	05/15/2026	9046731919			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42410		StrMaint	MinorEquip		410.00			
							410.00		
						CHECK TOTAL	**994.82**		
10188	Imperial Supplies Hol	0000		EFT	05/10/2026	I001GQ0280			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		137.36			
							137.36		
10188	Imperial Supplies Hol	0000		EFT	05/15/2026	41401719			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PW Fac 42230		PW Fac	Bldg Supp		146.11			
							146.11		
						CHECK TOTAL	**283.47**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11253	Ingram Library Servic	0001		EFT	05/07/2026	95714693			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		69.60			
							69.60		
11253	Ingram Library Servic	0001		EFT	05/06/2026	95678228			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		355.37			
							355.37		
11253	Ingram Library Servic	0001		EFT	05/09/2026	95786398			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		31.16			
							31.16		
11253	Ingram Library Servic	0001		EFT	05/09/2026	95773945			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		333.22			
							333.22		
11253	Ingram Library Servic	0001		EFT	05/08/2026	95744740			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		26.90			
							26.90		
						CHECK TOTAL	**816.25**		
10472	Innovative Office Sol	0000		EFT	05/06/2026	IN5092245			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42010		Library	Supplies		41.43			
							41.43		
10472	Innovative Office Sol	0000		EFT	05/07/2026	IN5093341			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42010		Library	Supplies		88.66			
							88.66		
10472	Innovative Office Sol	0000		EFT	05/20/2026	IN5102940			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Admin 42010		Admin	Supplies		4.11			
	2 Fin 42010		Finance	Supplies		4.10			
	3 HR 42010		HR	Supplies		4.11			
							12.32		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10472	Innovative Office Sol	0000		EFT	05/20/2026	IN5102972			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010		Police	Supplies		256.48			
							256.48		
10472	Innovative Office Sol	0000		EFT	05/15/2026	IN5099213			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010		Police	Supplies		476.92			
							476.92		
10472	Innovative Office Sol	0000		EFT	05/17/2026	IN5101963			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fin 42010		Finance	Supplies		4.22			
	2 Admin 42010		Admin	Supplies		4.23			
	3 HR 42010		HR	Supplies		4.22			
							12.67		
10472	Innovative Office Sol	0000		EFT	05/17/2026	IN5101922			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fin 42010		Finance	Supplies		10.60			
	2 Admin 42010		Admin	Supplies		10.59			
	3 HR 42010		HR	Supplies		10.60			
							31.79		
10472	Innovative Office Sol	0000		EFT	05/17/2026	IN5102004			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CEDAdmin 42010		CED Admin	Supplies		88.03			
							88.03		
10472	Innovative Office Sol	0000		EFT	05/16/2026	IN5100521			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42010		Library	Supplies		27.86			
							27.86		
10472	Innovative Office Sol	0000		EFT	04/10/2026	SCN-135705			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42010		Police	Supplies		-238.46			
							-238.46		
10472	Innovative Office Sol	0000		EFT	05/21/2026	IN5103883			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 42010		CC Admin	Supplies		24.68			
							24.68		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10472	Innovative Office Sol	0000		EFT	05/21/2026	IN5104071			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 42010		CC Admin	Supplies		17.32			
							17.32		
10472	Innovative Office Sol	0000		EFT	05/21/2026	IN5104031			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 42010		CC Admin	Supplies		63.44			
							63.44		
10472	Innovative Office Sol	0000		EFT	05/22/2026	IN5104697			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 42010		CC Admin	Supplies		31.60			
							31.60		
						CHECK TOTAL	**934.74**		
10060	JJD Companies LLC	0000		EFT	05/09/2026	26-150			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 44160		SewerReclm	Rents		1,350.00			
	2 StrSnow 44160		Snow Ice	Rents		675.00			
							2,025.00		
						CHECK TOTAL	**2,025.00**		
11250	Joseph Bravo	0000		EFT	05/16/2026	042226 JB			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43310		Police	Travel Exp		38.00			
							38.00		
						CHECK TOTAL	**38.00**		
11315	KCB Companies LLC	0000		INV	05/08/2026	15896			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 44040		Police	MachEqRpr		2,115.00			
							2,115.00		
11315	KCB Companies LLC	0000		INV	05/16/2026	15957			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 44040		Police	MachEqRpr		972.00			
							972.00		
						CHECK TOTAL	**3,087.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10481	Kennedy & Graven Char	0000		EFT	05/13/2026	192718			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Rbnwood 43040		Robinwood	LegalCivil		2,047.80			
	2 HRA 43040		Frblt HRA	LegalCivil		388.80			
							2,436.60		
10481	Kennedy & Graven Char	0000		EFT	05/13/2026	192717			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 HRA 43040		Frblt HRA	LegalCivil		434.00			
							434.00		
10481	Kennedy & Graven Char	0000		EFT	05/13/2026	192719			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EDA 43040		EDA	LegalCivil		48.60			
							48.60		
10481	Kennedy & Graven Char	0000		EFT	05/13/2026	192750			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 101 22000		General	Deposits		2,989.60			
	2 CodeInsp 43040		Code/Insp	LegalCivil		5,003.00			
	3 HR 43040		HR	LegalCivil		194.40			
	4 Legal 43040		Legal	LegalCivil		17,509.38			
	5 PrkInd 45200		Prk Dedica	BldgImprov		1,154.40			
	6 Water 43040		Water	LegalCivil		72.90			
	7 101 22000		General	Deposits		207.20			
							27,130.88		
						CHECK TOTAL	**30,050.08**		
11095	Komline-Sanderson Cor	0000		INV	05/10/2026	42065433			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42210		SewerReclm	VehEqParts		13,043.57			
							13,043.57		
						CHECK TOTAL	**13,043.57**		
11067	League of Minnesota C	0000		EFT	04/11/2026	447210			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fin 43140		Finance	Train&Ed		320.00			
							320.00		
						CHECK TOTAL	**320.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11067	League of MN Cities I	0002		INV	05/16/2026	10003121 2026 adj			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PrptLiab 43610		Prpty Lib	Ins & Bond		238.00			
							238.00		
						CHECK TOTAL	**238.00**		
10494	Lerner Publishing Gro	0000		EFT	05/08/2026	1565583			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		38.98			
							38.98		
10494	Lerner Publishing Gro	0000		EFT	05/07/2026	1565236			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		18.99			
							18.99		
10494	Lerner Publishing Gro	0000		EFT	05/15/2026	1566615			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		151.72			
							151.72		
						CHECK TOTAL	**209.69**		
10099	Loffler Companies Inc	0000		INV	05/13/2026	5323902			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 44160		CH Maint	Rents		92.79			
	2 CEDAdmin 44160		CED Admin	Rents		155.55			
	3 Planning 44160		P & Z	Rents		155.56			
							403.90		
						CHECK TOTAL	**403.90**		
11260	Mackin Book Company	0000		EFT	05/09/2026	973154			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		2,312.67			
							2,312.67		
11260	Mackin Book Company	0000		EFT	05/09/2026	973238			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		775.51			
							775.51		
						CHECK TOTAL	**3,088.18**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10503	Madison National Life	0000		EFT	05/01/2026	1765967			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Treasury 21711		Treasury	LTDPay		203.50			
							203.50		
10503	Madison National Life	0000		EFT	05/01/2026	1765968			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire 41330		Fire	Life Ins		77.48			
	2 Treasury 21710		Treasury	Life Pay		3,468.15			
							3,545.63		
10503	Madison National Life	0000		EFT	05/01/2026	May 2026			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Treasury 21711		Treasury	LTDPay		2,091.68			
	2 Treasury 21724		Treasury	MN PFML		9,479.28			
							11,570.96		
						CHECK TOTAL	**15,320.09**		
11068	Madson, Billy	0000		EFT	05/15/2026	042726 BM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43310		Police	Travel Exp		95.00			
							95.00		
						CHECK TOTAL	**95.00**		
11243	Marcela Gaitan	0000		EFT	05/08/2026	040826 MG			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 43310		CC Admin	Travel Exp		19.00			
							19.00		
						CHECK TOTAL	**19.00**		
10508	Menards	0000		INV	05/09/2026	97731			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42410		SewerReclm	MinorEquip		11.98			
	2 SwrRecl 42230		SewerReclm	Bldg Supp		87.78			
							99.76		
						CHECK TOTAL	**99.76**		
10543	Midwest Tape LLC	0000		EFT	04/26/2026	508634094			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42192		Library	Audio Vis		39.99			

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							39.99		
10543	Midwest Tape LLC	0000		EFT	04/26/2026	508634095			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42192		Library	Audio Vis			194.63		
							194.63		
10543	Midwest Tape LLC	0000		EFT	05/10/2026	508702718			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42192		Library	Audio Vis			50.23		
							50.23		
10543	Midwest Tape LLC	0000		EFT	05/10/2026	508702716			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42192		Library	Audio Vis			42.99		
							42.99		
10543	Midwest Tape LLC	0000		EFT	05/17/2026	508732950			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42192		Library	Audio Vis			399.90		
							399.90		
10543	Midwest Tape LLC	0000		EFT	05/17/2026	508732952			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Library 42192		Library	Audio Vis			23.24		
							23.24		
						CHECK TOTAL	**750.98**		
10851	Minnesota Ag Power In	0000		INV	05/09/2026	10829649			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Parks 42210		P&Tmaint	VehEqParts			103.65		
							103.65		
10851	Minnesota Ag Power In	0000		INV	05/17/2026	10840140			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 SwrRecl 42210		SewerReclm	VehEqParts			265.29		
							265.29		
						CHECK TOTAL	**368.94**		
10530	Minnesota Department	0002		INV	05/14/2026	236075			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Prklnd 45300 26401		Prk Dedica	Impr Other			240.00		
							240.00		
						CHECK TOTAL	**240.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10530	Minnesota Department	0003		INV	05/09/2026	P00021171			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Engineer 42410		Engineer	MinorEquip		89.73			
							89.73		
						CHECK TOTAL	**89.73**		
10530	Office of MNIT Servic	0012		INV	05/17/2026	W26030489			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43090		Police	ProfSrvc		533.52			
							533.52		
						CHECK TOTAL	**533.52**		
10530	Minnesota Department	0021		INV	05/20/2026	UWAT014668 042026			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrColl 45300	26207	Sewer Coll	Impr Other		349.00			
							349.00		
						CHECK TOTAL	**349.00**		
10062	Minnesota Petroleum S	0000		EFT	02/13/2026	131573			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Airport 44040		Airport	MachEqRpr		13,004.00			
							13,004.00		
						CHECK TOTAL	**13,004.00**		
10523	Minnesota Valley Test	0000		EFT	05/09/2026	1352359			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		247.00			
							247.00		
10523	Minnesota Valley Test	0000		EFT	05/10/2026	1352461			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		464.40			
							464.40		
10523	Minnesota Valley Test	0000		EFT	05/10/2026	1352462			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		822.20			
							822.20		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10523	Minnesota Valley Test	0000		EFT	05/17/2026	1353533			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		247.00			
							247.00		
10523	Minnesota Valley Test	0000		EFT	05/16/2026	1353395			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		247.00			
							247.00		
10523	Minnesota Valley Test	0000		EFT	05/16/2026	1353367			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		637.60			
							637.60		
10523	Minnesota Valley Test	0000		EFT	05/22/2026	1354228			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		594.20			
							594.20		
10523	Minnesota Valley Test	0000		EFT	05/22/2026	1354251			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		247.00			
							247.00		
						CHECK TOTAL	**3,506.40**		
10819	Martin Havin Krampitz	0000		INV	05/07/2026	6394			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EqMaint 42010		EqMaint	Supplies		143.80			
							143.80		
						CHECK TOTAL	**143.80**		
11278	Modern Mechanical Ice	0000	12	INV	05/22/2026	Pay App 2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Prklnd 45300 26403		Prk Dedica	Impr Other		288,800.00			
							288,800.00		
						CHECK TOTAL	**288,800.00**		
10525	MTI Distributing Inc	0000		EFT	05/08/2026	1512866-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Parks 42210		P&Tmaint	VehEqParts		303.57			
							303.57		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10525	MTI Distributing Inc	0000		EFT	04/10/2026	1513203-00			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Parks 42210		P&Tmaint	VehEqParts		-128.23			
							-128.23		
						CHECK TOTAL	**175.34**		
11216	Multi Service Technol	0000		EFT	05/08/2026	bcccb960			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CH Fac 42230		CH Maint	Bldg Supp		27.99			
							27.99		
11216	Multi Service Technol	0000		EFT	05/10/2026	426b0737			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Viaduct 42500		ViaductPrk	OutrchEnga		4.90			
							4.90		
						CHECK TOTAL	**32.89**		
11071	Muna Mohamed	0000		INV	05/16/2026	042226 MM			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43310		Police	Travel Exp		38.00			
							38.00		
						CHECK TOTAL	**38.00**		
10544	NAHRO	0000		INV	02/05/2026	INV-39149-K1Q2T4			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 HRA 44330		Frblt HRA	DuesSubscr		164.00			
							164.00		
						CHECK TOTAL	**164.00**		
10865	Nalco Company	0000		INV	05/07/2026	6603959321			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42160		SewerReclm	Chem&Prod		9,329.12			
							9,329.12		
						CHECK TOTAL	**9,329.12**		
11268	Navitas Credit Corp	0001		INV	05/11/2026	41522685 Apr 2026			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 IT 43095		IT	SoftwrSupp		973.05			
							973.05		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**973.05**		
10989	NCPERS Group Life Ins	0000		INV	04/17/2026	16257			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Treasury 21710		Treasury	Life Pay		144.00			
							144.00		
						CHECK TOTAL	**144.00**		
10868	New York Times The	0000		INV	05/12/2026	300179F82615			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42191		Library	PerMagNews		1,299.62			
							1,299.62		
						CHECK TOTAL	**1,299.62**		
11232	Nolan Vikla	0000		EFT	05/16/2026	042726 NV			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43310		Police	Travel Exp		19.00			
							19.00		
						CHECK TOTAL	**19.00**		
10548	Northern Safety Techn	0000		EFT	05/17/2026	60860			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42210		Water	VehEqParts		68.55			
							68.55		
10548	Northern Safety Techn	0000		EFT	05/15/2026	60847			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 42210		Water	VehEqParts		492.70			
							492.70		
						CHECK TOTAL	**561.25**		
10549	Northwest Lasers Inc	0000		INV	05/08/2026	25380			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Engineer 42010		Engineer	Supplies		74.00			
							74.00		
						CHECK TOTAL	**74.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10873	NRA	0000		INV	05/14/2026	041426 KW			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 44330		Police	DuesSubscr		100.00			
							100.00		
						CHECK TOTAL	**100.00**		
11112	O'Brien, Kevin	0000		EFT	05/08/2026	042826 KO			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 43140		CC Admin	Train&Ed		19.00			
							19.00		
						CHECK TOTAL	**19.00**		
11284	Olmsted Medical Cente	0001		INV	05/07/2026	3/03/2026-3/31/2026			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43090 25909		Police	ProfSrvc		79.00			
							79.00		
						CHECK TOTAL	**79.00**		
10559	On Target A & M Inc	0000		EFT	05/13/2026	1851101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Storm 43060		Storm Wtr	CntrctLabr		614.49			
	2 SwrRecl 43060		SewerReclm	CntrctLabr		614.49			
	3 Water 43060		Water	CntrctLabr		614.50			
							1,843.48		
						CHECK TOTAL	**1,843.48**		
11322	Pember Companies Inc	0000	42	EFT	05/22/2026	2023-09R Pay App 1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 45300		Water	Impr Other		697,475.51			
							697,475.51		
						CHECK TOTAL	**697,475.51**		
11114	Pewowaruk, Devin	0000		EFT	05/08/2026	040826 DP			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 43310		CC Admin	Travel Exp		19.00			
							19.00		
						CHECK TOTAL	**19.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11301	Pyramide USA Inc	0000	30	EFT	04/10/2026	14474			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CP CR 45400		CP CR	Mach&Equip		12,000.00			
							12,000.00		
						CHECK TOTAL	**12,000.00**		
11199	QSC of Northfield Inc	0000		EFT	05/01/2026	913081			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PW Fac 44010		PW Fac	Bldg Maint		1,463.00			
							1,463.00		
						CHECK TOTAL	**1,463.00**		
10588	Quality Aviation Inc	0000		EFT	05/01/2026	20267			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Airport 43070		Airport	Mgmt Srvc		1,487.50			
							1,487.50		
10588	Quality Aviation Inc	0000		EFT	05/01/2026	20268			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Airport 43070		Airport	Mgmt Srvc		2,187.50			
							2,187.50		
						CHECK TOTAL	**3,675.00**		
999997	Christopher Delesha	0000		INV	04/24/2026	032526 CD reissue			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrImp 44370		Street Imp	Misc Chrgs		90.20			
							90.20		
						CHECK TOTAL	**90.20**		
999997	Helen A Reiter	0000		INV	04/24/2026	2025-028 2			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrImp 44370		Street Imp	Misc Chrgs		80.08			
							80.08		
						CHECK TOTAL	**80.08**		
999997	Jacob Lynch	0000		INV	05/20/2026	042026 J Lynch			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 44450		StrMaint	ClmDamages		65.00			
							65.00		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**65.00**		
10899	Restoration Services	0000	195	INV	05/10/2026	25-006 App 1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PF CR 44010		PF CR	Bldg Maint		38,310.00			
							38,310.00		
						CHECK TOTAL	**38,310.00**		
10204	Rice County Sheriff's	0001		INV	05/15/2026	041526			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Roberds 44371		Roberds Lk	SwrChrgCol		4,285.10			
							4,285.10		
						CHECK TOTAL	**4,285.10**		
10204	Rice County Property	0004		INV	05/15/2026	1943101			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Airport 44390		Airport	Taxes Lics		5,394.00			
							5,394.00		
						CHECK TOTAL	**5,394.00**		
10204	Rice County Property	0004		INV	05/15/2026	1946398			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 PF Govt 44390		PF Govt	Taxes Lics		3,526.00			
							3,526.00		
						CHECK TOTAL	**3,526.00**		
10204	Rice County Property	0004		INV	05/15/2026	1961560			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 44390		Water	Taxes Lics		803.00			
	2 SwrColl 44390		Sewer Coll	Taxes Lics		803.00			
							1,606.00		
						CHECK TOTAL	**1,606.00**		
10204	Rice County Property	0004		INV	05/15/2026	1964127			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CityRent 44390		CityRent	Taxes Lics		2,506.00			
							2,506.00		
						CHECK TOTAL	**2,506.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10204	Rice County Property	0004		INV	05/15/2026	1953337			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 44390		SewerReclm	Taxes Lics		6,954.00			
							6,954.00		
						CHECK TOTAL	**6,954.00**		
10204	Rice County Solid Was	0005		INV	05/17/2026	041726 Reclm			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43840		SewerReclm	RefuseDisp		110.00			
							110.00		
						CHECK TOTAL	**110.00**		
10077	SJE	0001		INV	05/10/2026	CD99613380			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43090		SewerReclm	ProfSrvc		1,350.00			
							1,350.00		
						CHECK TOTAL	**1,350.00**		
10607	Safety-Kleen Systems	0000		INV	05/10/2026	99556006			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EqMaint 44040		EqMaint	MachEqRpr		427.42			
							427.42		
10607	Safety-Kleen Systems	0000		INV	05/19/2026	R003658877			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EqMaint 42010		EqMaint	Supplies		103.15			
							103.15		
						CHECK TOTAL	**530.57**		
10066	Sanco Equipment LLC	0000		EFT	04/22/2026	PS2050367-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Parks 42210		P&Tmaint	VehEqParts		337.61			
							337.61		
10066	Sanco Equipment LLC	0000		EFT	04/26/2026	PS2050490-1			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Parks 42210		P&Tmaint	VehEqParts		181.73			
							181.73		
						CHECK TOTAL	**519.34**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10922	Shuda Matthew	0000		EFT	05/15/2026	042926 MS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43310		Police	Travel Exp		48.00			
							48.00		
						CHECK TOTAL	**48.00**		
10627	Southern Minnesota In	0000		INV	05/10/2026	27059			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Fire Fac 44010		Fire Fac	Bldg Maint		185.30			
							185.30		
10627	Southern Minnesota In	0000		INV	05/10/2026	27060			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 EqMaint 44040		EqMaint	MachEqRpr		1,660.90			
							1,660.90		
10627	Southern Minnesota In	0000		INV	05/14/2026	27078			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 43090		Water	ProfSrvc		846.40			
	2 SwrColl 43090		Sewer Coll	ProfSrvc		846.40			
							1,692.80		
10627	Southern Minnesota In	0000		INV	05/14/2026	27080			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 43060		SewerReclm	CntrctLabr		1,273.35			
							1,273.35		
						CHECK TOTAL	**4,812.35**		
10108	Star Sports & Apparel	0000		EFT	05/17/2026	KKXJVMPY40C14A			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 HR 44382		HR	EmpProgram		5,500.00			
							5,500.00		
						CHECK TOTAL	**5,500.00**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10056	Steele Waseca Coop El	0000		EFT	05/16/2026	041626			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Airport 43810		Airport	Elec Util		1,649.55			
	2 StrLight 43810		StrLight	Elec Util		184.86			
	3 SwrColl 43810		Sewer Coll	Elec Util		214.30			
	4 SwrRecl 43810		SewerReclm	Elec Util		62.28			
	5 Water 43810		Water	Elec Util		666.48			
							2,777.47		
						CHECK TOTAL	**2,777.47**		
10620	Streicher's Inc	0000		INV	05/08/2026	I1820365			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 42410	25910	Police	MinorEquip		972.00			
							972.00		
						CHECK TOTAL	**972.00**		
11025	Strodtman, Jill	0000		EFT	05/08/2026	040826 JS			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CC Admin 43310		CC Admin	Travel Exp		19.00			
							19.00		
						CHECK TOTAL	**19.00**		
11183	The Creative Company	0000		INV	05/10/2026	175792			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Library 42190		Library	Books		74.85			
							74.85		
						CHECK TOTAL	**74.85**		
10645	Thomson Reuters - Wes	0000		INV	05/01/2026	853397413			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Police 43095		Police	SoftwrSupp		429.00			
							429.00		
						CHECK TOTAL	**429.00**		
10949	TK Elevator Corp	0000		INV	05/01/2026	3009385996			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Pol Fac 44010		Pol Fac	Bldg Maint		1,693.40			
							1,693.40		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	**1,693.40**		
11202	Toltz, King, Duvall,	0000	122	EFT	05/07/2026	002026001768			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Water 45300		Water	Impr Other		5,746.98			
							5,746.98		
						CHECK TOTAL	**5,746.98**		
10611	Tom's Lock & Key LLC	0000		INV	04/09/2026	0015666			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Viaduct 42230		ViaductPrk	Bldg Supp		43.20			
							43.20		
						CHECK TOTAL	**43.20**		
10646	Towmaster	0000		EFT	05/16/2026	90006634			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		150.67			
							150.67		
						CHECK TOTAL	**150.67**		
11101	Trojan Technologies C	0002		INV	05/08/2026	200/50012849			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42210		SewerReclm	VehEqParts		5,825.80			
							5,825.80		
11101	Trojan Technologies C	0002		INV	05/21/2026	200/50013314			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42210		SewerReclm	VehEqParts		4,230.02			
							4,230.02		
						CHECK TOTAL	**10,055.82**		
10133	Truck Center Companie	0002		EFT	05/10/2026	XA304200628:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		115.41			
							115.41		
10133	Truck Center Companie	0002		EFT	05/10/2026	XA304200722:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		19.80			
							19.80		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10133	Truck Center Companie	0002		EFT	05/10/2026	XA304200738:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		39.60			
							39.60		
10133	Truck Center Companie	0002		EFT	05/17/2026	RA307049639:01			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 44040		StrMaint	MachEqRpr		450.00			
							450.00		
						CHECK TOTAL	**624.81**		
10222	Tyler Technologies In	0000		EFT	04/30/2026	045-558349			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CP Govt 45700		CP Govt	SBITA		652.00			
	2 Water 43095		Water	SoftwrSupp		869.34			
	3 Storm 43095		Storm Wtr	SoftwrSupp		869.33			
	4 SwrRecl 43095		SewerReclm	SoftwrSupp		869.33			
							3,260.00		
10222	Tyler Technologies In	0000		EFT	04/30/2026	025-549135			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CP Govt 45700		CP Govt	SBITA		1,700.00			
							1,700.00		
10222	Tyler Technologies In	0000		EFT	05/08/2026	025-549768			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 CP Govt 45700		CP Govt	SBITA		225.00			
							225.00		
10222	Tyler Technologies In	0000		EFT	05/08/2026	045-559289			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Storm 43095		Storm Wtr	SoftwrSupp		391.20			
	2 SwrRecl 43095		SewerReclm	SoftwrSupp		782.40			
	3 Water 43095		Water	SoftwrSupp		782.40			
							1,956.00		
						CHECK TOTAL	**7,141.00**		
999998	Becky Bultman	0000		INV	04/14/2026	897			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 601 20200		Water	AP		67.66			
							67.66		
						CHECK TOTAL	**67.66**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999998	Casa Savannah LLC	0000		INV	04/14/2026	906			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			61.34		
							61.34		
						CHECK TOTAL	**61.34**		
999998	Christopher Schell	0000		INV	04/14/2026	902			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			20.11		
							20.11		
						CHECK TOTAL	**20.11**		
999998	Donnel Topness	0000		INV	04/14/2026	891			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			24.53		
							24.53		
						CHECK TOTAL	**24.53**		
999998	Erin & Nasko Tutrakan	0000		INV	04/14/2026	901			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			15.14		
							15.14		
						CHECK TOTAL	**15.14**		
999998	Faribault HRA LLC	0000		INV	04/14/2026	889			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			30.62		
							30.62		
						CHECK TOTAL	**30.62**		
999998	Jasmine Bahn	0000		INV	04/14/2026	904			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			34.22		
							34.22		
						CHECK TOTAL	**34.22**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999998	Juan Rosas	0000		INV	04/14/2026	900			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			94.39		
							94.39		
						CHECK TOTAL	**94.39**		
999998	Kaylajo Kush	0000		INV	04/14/2026	898			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			21.52		
							21.52		
						CHECK TOTAL	**21.52**		
999998	Kim Hildebrandt	0000		INV	04/14/2026	899			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			32.96		
							32.96		
						CHECK TOTAL	**32.96**		
999998	Kurt Skodje	0000		INV	04/14/2026	890			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			43.62		
							43.62		
						CHECK TOTAL	**43.62**		
999998	Larry & Sheryl Preble	0000		INV	04/14/2026	892			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			60.08		
							60.08		
						CHECK TOTAL	**60.08**		
999998	Marc Chmelik	0000		INV	04/14/2026	896			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			80.39		
							80.39		
						CHECK TOTAL	**80.39**		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999998	Norman Rost	0000		INV	04/14/2026	895			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			49.66		
							49.66		
						CHECK TOTAL	**49.66**		
999998	Paul & Annette Armstr	0000		INV	04/14/2026	893			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			55.76		
							55.76		
						CHECK TOTAL	**55.76**		
999998	Sandra L Johnson	0000		INV	04/14/2026	903			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			58.24		
							58.24		
						CHECK TOTAL	**58.24**		
999998	Shelley Velishek	0000		INV	04/14/2026	894			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			12.12		
							12.12		
						CHECK TOTAL	**12.12**		
999998	Whitefish Homes LLC	0000		INV	04/14/2026	905			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 601 20200		Water	AP			44.93		
							44.93		
						CHECK TOTAL	**44.93**		
10653	Uline	0000		EFT	05/06/2026	206383926			
	ACCOUNT DETAIL						**LINE AMOUNT**		
	1 Water 42010		Water	Supplies			21.75		
							21.75		
						CHECK TOTAL	**21.75**		

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10005	Walton's Inc	0001		EFT	05/10/2026	IN271156			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 SwrRecl 42210		SewerReclm	VehEqParts		1,399.80			
							1,399.80		
						CHECK TOTAL	**1,399.80**		
10965	Wells Fargo Banks	0001		INV	05/10/2026	0671667152 2026			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Storm 44325		Storm Wtr	BnkFeeChrg		131.86			
	2 Water 44325		Water	BnkFeeChrg		131.86			
	3 SwrRecl 44325		SewerReclm	BnkFeeChrg		131.86			
							395.58		
						CHECK TOTAL	**395.58**		
11257	Winter Services, LLC	0001		INV	05/10/2026	INV221055			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrSnow 42160		Snow Ice	Chem&Prod		8,697.90			
							8,697.90		
11257	Winter Services, LLC	0001		INV	05/14/2026	INV221375			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrSnow 42160		Snow Ice	Chem&Prod		5,874.87			
							5,874.87		
						CHECK TOTAL	**14,572.77**		
10249	WSB & Associates Inc	0000	78	EFT	05/21/2026	R-030810-000 - 9			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Storm 45300		Storm Wtr	Impr Other		3,941.25			
							3,941.25		
						CHECK TOTAL	**3,941.25**		
10973	Xcel Energy	0000		INV	05/13/2026	973207899			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrLight 43810		StrLight	Elec Util		21.21			
							21.21		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy	0000		INV	05/05/2026	974237663			

ACCOUNT DETAIL					LINE AMOUNT
1	Airport	43830	Airport	Gas Util	949.03
2	Aquatic	43810	AquaticCtr	Elec Util	289.34
3	Aquatic	43830	AquaticCtr	Gas Util	63.99
4	CC Fac	43810	CC Fac	Elec Util	4,934.91
5	CC Fac	43830	CC Fac	Gas Util	2,089.52
6	CH Fac	43810	CH Maint	Elec Util	1,806.81
7	CH Fac	43830	CH Maint	Gas Util	654.73
8	EmrgMgmt	43810	EmrgMgmt	Elec Util	108.21
9	Fire Fac	43810	Fire Fac	Elec Util	-156.97
10	Fire Fac	43830	Fire Fac	Gas Util	58.10
11	Lib Fac	43810	Lib Fac	Elec Util	572.77
12	Lib Fac	43830	Lib Fac	Gas Util	2,675.63
13	Parks	43810	P&Tmaint	Elec Util	912.51
14	Parks	43830	P&Tmaint	Gas Util	217.74
15	Pol Fac	43810	Pol Fac	Elec Util	4,022.90
16	Pol Fac	43830	Pol Fac	Gas Util	1,890.47
17	PW Fac	43830	PW Fac	Gas Util	2,180.23
18	Soccer	43810	SoccerComp	Elec Util	149.73
19	Storm	43810	Storm Wtr	Elec Util	49.08
20	Storm	43830	Storm Wtr	Gas Util	32.26
21	StrLight	43810	StrLight	Elec Util	447.67
22	StrSign	43810	Sign Sig	Elec Util	96.98
23	SwrColl	43810	Sewer Coll	Elec Util	731.80
24	SwrColl	43830	Sewer Coll	Gas Util	251.04
25	SwrRecl	43810	SewerReclm	Elec Util	14,349.63
26	SwrRecl	43830	SewerReclm	Gas Util	6,693.94
27	Water	43810	Water	Elec Util	19,882.87
28	Water	43830	Water	Gas Util	1,048.65
29	Wshngtn	43810	Wshngtn	Elec Util	56.92
30	Wshngtn	43830	Wshngtn	Gas Util	1,454.42
31	PW Fac	43810	PW Fac	Elec Util	3,316.47
					71,831.38
				CHECK TOTAL	**71,852.59**

CLAIMS LIST REPORT
Detail Invoice List

CHECK RUN: 042926FF 04/29/2026
DUE DATE: 04/29/2026

CASH ACCOUNT: Treasury 10100 Cash

VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy Inc	0001		INV	05/07/2026	973123475			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 Viaduct 43810		ViaductPrk	Elec Util		827.71			
	2 Viaduct 43830		ViaductPrk	Gas Util		299.51			
							1,127.22		
						CHECK TOTAL	**1,127.22**		
10671	Zarnoth Brush Works I	0000		EFT	05/01/2026	0205785-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		4,320.00			
							4,320.00		
10671	Zarnoth Brush Works I	0000		EFT	05/08/2026	0205885-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		658.00			
							658.00		
10671	Zarnoth Brush Works I	0000		EFT	05/08/2026	0205884-IN			
	ACCOUNT DETAIL					**LINE AMOUNT**			
	1 StrMaint 42210		StrMaint	VehEqParts		602.00			
							602.00		
						CHECK TOTAL	**5,580.00**		

316 INVOICES WARRANT TOTAL 1,703,927.20 1,703,927.20

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE:	April 28, 2026
SUBJECT:	Approve Use of South Alexander Park for BMX State Race Weekend

Background:

Kali Stauffer, on behalf of Faribault BMX, Inc, has contacted us and requested use of part of South Alexander Park on July 24–26, 2026, for a state race weekend. In previous years, BMX has hosted the state race and allowed camping, parking and event tents near the BMX track. They are requesting the same this year. A site map is attached. Campers will arrive on Friday and leave Sunday afternoon. They expect approximately 800 people over the weekend.

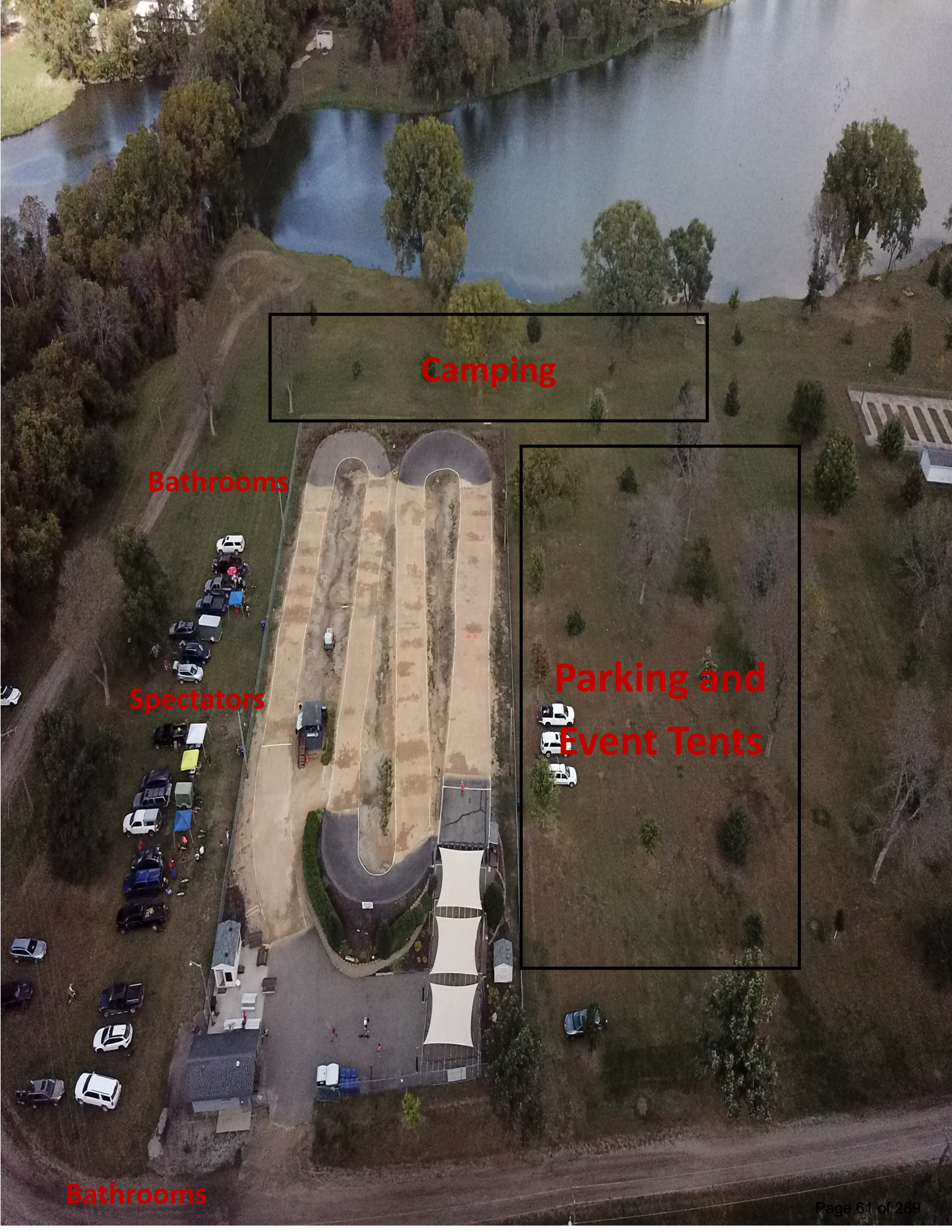
Along with the use of the park, they are requesting the use of some bleachers for the races. The Parks Department has historically provided some bleachers for the event. They also ask that any park rental fees be waived for this community event.

Recommendation:

Approve use of South Alexander Park and bleachers as requested with all fees waived.

Attachments:

1. Site Map


Camping
Bathrooms
Spectators
Parking and
Event Tents
Bathrooms

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE:	April 28, 2026
SUBJECT:	Approve Use of Maple Lawn Park for the River Bend Wireless Mechanical Society Field Day

Background:

Jonathon Kingland, on behalf of River Bend Wireless and Mechanical Society (RBWMS), has requested the use of Maple Lawn Park to host the 2026 American Radio Relay League Field Day from 10 a.m. on Saturday, June 27, to 1 p.m. on Sunday, June 28, 2026. The Field Day is for amateur ham radio users. The event only requires that they talk on radios, powered by batteries and solar generators, so there will be no disturbance to the neighborhood. And there will be about 10 people there at one time. They are requesting permission to stay the evening in the park should they decide to and ask that any park rental fees be waived.

Recommendation:

Approve the use of Maple Lawn Park as requested with all park rental fees waived.

Attachments:

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE:	April 28, 2026
SUBJECT:	Approve License for Utility to Cross Public Waters for Two Rivers Siphon Box - Contract 2025-08

Background:

The Two Rivers Siphon Box Project, City Contract 2025-08, includes the replacement of the entire siphon system which carries sanitary sewer waste from the west side of the Cannon River to the east side and to the City's Water Reclamation Facility. The replacement siphon crossing under the Cannon River requires a utility license crossing agreement with the Minnesota Department of Natural Resources. Attached is a copy of the license agreement. The license is good for an initial 50 years and the cost is $349. After 50 years, the license may be renewed.

Recommendation:

Approve License for Utility to Cross Public Waters for Two Rivers Siphon Box - Contract 2025-08

Attachments:

1. UWAT014668 Water Crossing License

MINNESOTA DEPARTMENT
OF NATURAL RESOURCES

LICENSE NUMBER UWAT014668
COMPANY PROJECT NO: 2025-08

LICENSE FOR UTILITY TO CROSS PUBLIC WATERS

This license is issued by the State of Minnesota, acting by and through its commissioner of natural resources, and hereafter called the "State", under authority and subject to Minnesota Statutes, section 84.415, and Minnesota Rules Chapter 6135 and other applicable law, to the Licensee as named and for the fee and term as specified below.

Name and Address of Licensee: City of Faribault
208 First Avenue NW
Faribault, MN 55021

License Fee: Three hundred forty-nine and NO/100 Dollars ($349.00)

Term (years): 50 Years

Effective Date: May 1, 2026

Expiration Date: April 30, 2076

Purpose of License: Construction, maintenance and operation of a solids in suspension pipeline under water under the covenants and agreements of the Licensee to use the following described waters:

That part of the following descriptions as shown on the attached application and map, all of which are made a part hereof by reference.

Cannon River in NW ¼ NE ¼ in Section 30, Township 110 North, Range 20 West, in Rice County

This license is granted subject to the following provisions:

1. **Use of premises.**
   A. This license is subject to the provisions of Minnesota Statutes, section 84.415 and Minnesota Rules Chapter 6135. All standards of Chapter 6135 are incorporated as terms and conditions of this license, except such variations as are identified and approved by the State in the license applications, plans and specifications which are attached and made part of the terms and conditions of this license. The Licensee is bound by the crossing location and installation method as detailed in the application and approved by the State. The Licensee shall not deviate from the terms and conditions of this license or the application as approved by the State unless it has first obtained written permission from the State.
   B. When the installation occurs more than six months after the issuance of the license, the Licensee shall contact the State 20 days prior to installation.
   C. No merchantable timber shall be cut, used, removed or destroyed without first paying the State the timber value in the sum stated above as determined by the State. Slash material on state water crossings must be disposed of within 30 days of clearing activities.
   D. For overhead crossings of state waters, lines shall have a minimum clearance of 25 feet above the water, unless otherwise approved by the State.
   E. When directed by the State as a condition of the license, flight diverters shall be placed on overhead utility lines.
   F. Any cable or conduit located at a shoreline shall be sufficiently buried so that it does not become exposed.
   G. When directed by the State as a condition of the license, underwater crossings shall be marked by permanent signs on the banks at the points where the line enters and leaves the public waters.
   H. To protect fish spawning activities, the State may prohibit work in the public water or within a specified distance of the public water during the spawning season.

2. **State's rights and reservations.** The use of these waters by the Licensee in constructing or maintaining the lines for which this license is granted shall be subject to the use, sale, or leasing for mineral or other legal

purposes. The Licensee will not cause any unnecessary hindrance to the activities of the State and shall allow access across the license area by the State when needed.

3. **Erosion and Revegetation.**
   A. Erosion control measures shall be adequately designed for site characteristics. They shall be installed prior to commencement of construction and maintained for as long as needed. All erosion control measures installed next to a water body shall run parallel to the contours.
   B. All disturbed areas shall be restored to original contours and elevations and stabilized as soon as possible following construction. Areas of subsidence and crowning shall be repaired. Topsoil shall be reserved on site and used to re-dress disturbed areas.
   C. All disturbed areas shall be revegetated using state approved seed mixes. All seed and plant materials shall be certified weed-free. Weed-free straw or hay shall be used for mulching and erosion control. Native species plants should be used, whenever possible, to revegetate disturbed areas. This revegetation should occur as early in the season as possible to permit adequate regrowth.
   D. The Licensee shall monitor revegetation at state water crossings until the site is stabilized and the vegetation is self-sustaining. Where severe or repeated damage is occurring or where measures have not been successful, preventative and corrective actions shall be taken by the Licensee, including construction of appropriate barriers, installation of warning signs, and other methods in consultation with the State.
   E. The Licensee shall routinely inspect for erosion that may develop during the term of the license. Areas of erosion shall be stabilized by the Licensee.
   F. If a disturbed area cannot be stabilized with vegetation before September 15 in the year that the utility was installed, the Licensee shall submit a written site stabilization plan to the State for approval. This plan shall describe erosion control, mulching, dormant seeding and monitoring. Seeding shall occur as soon as soil conditions are suitable.
   G. Excavated materials shall not be deposited or stored alongside public water in a manner where the materials can be redeposited into the public water by reasonably expected high water or storm run-off.

4. **Herbicides and Pesticides.**
   A. The Licensee must request and obtain written permission to apply herbicides or pesticides to state waters from the State prior to treatment. This request shall consist of (1) a map identifying proposed treatment areas and (2) a description of the proposed treatment plan, including target species, herbicide or pesticide name, rate of application, a description of application method, and beginning and end dates. All applications must be according to label regulations and as otherwise specified by the State. The Licensee shall not apply pesticides that are restricted for use on certified state forest land administered by the State.
   B. The Licensee must submit annual reports detailing herbicide or pesticide application on areas covered under the license. The report must include the dates, acres, location expressed as quarter-quarter section, township and range, herbicide or pesticide used, target species, and such other information as may be reasonably required by the State for the purpose of verifying herbicide or pesticide use.
   C. The Licensee shall post all places commonly used by the public for access along the utility corridors treated with herbicides or pesticides.

5. **Invasive Species.**
   A. The Licensee shall inspect all state water crossings for the presence of invasive species and noxious weeds prior to commencing clearing activities and take action to prevent their spread. For installation of the utility line, the State will identify on a map the known infested sites to be avoided. For maintenance and operation, the Licensee is responsible for obtaining updated information on known infested sites.
   B. If the State or the Licensee discover additional invasive species infestation areas on state water crossings during construction, the Licensee shall immediately take action to prevent spread from the newly discovered infested area and then consult with the State on a resolution.
   C. The Licensee shall prevent invasive species from entering into or spreading within state water crossing by cleaning equipment and clothing prior to arriving at the license area. The Licensee shall legally dispose of material cleaned from equipment and clothing at a location offsite and the materials must be secured prior to transport to avoid dispersal.
   D. Whenever possible, parking, staging areas and travel routes shall not be within known infested sites. Where there are multiple state water crossings and at least one contains invasive species, the Licensee shall to the extent practicable start work at the site with the fewest number of invasive plants, leaving the

most heavily infested sites to last. The Licensee shall make every effort to schedule operations and site visits to avoid the spread of weed seed.

E. The Licensee shall continue to control invasive species on state water crossings for the terms of the license using methods approved by the State.

6. **Crossing of State Trail.**
   A. The location of any crossing of a state trail must be approved in advance by the State. The State may provide written instructions as to specific construction standards to be followed for the crossing of the state trail.
   B. Utility installation and maintenance activities shall be conducted in a manner so as to minimize disturbance of state trail use and to separate the public from work areas. The Licensee must provide signs to warn state trail users of construction hazards.
   C. The Licensee is responsible for repairing any damage to the state trail in a manner satisfactory to the State.
   D. For maintenance and operations, prior approval must be obtained from the State for the cutting or trimming of trees within the state trail right-of-way.
   E. The Licensee may not close the state trail right-of-way without the prior written approval of the State.

7. **Maintenance, operations and repairs.**
   A. The Licensee must keep the premises in a neat and orderly condition, and shall remove all refuse and debris that may accumulate thereon.
   B. After initial installation, no merchantable timber shall be cut, used, removed or destroyed by the Licensee without first contacting the State at least 60 days in advance to determine if a timber payment is needed. Slash material on state water crossings must be disposed of within 30 days of maintenance activities.
   C. Emergency repairs and replacements may be made without prior notification to the State by the Licensee according to conditions and standards prescribed by Minnesota Rules, Chapter 6135 and the method of installation identified in this license. The Licensee shall notify the State of this activity as soon as practicable.
   D. The Licensee shall employ appropriate erosion and sedimentation measures at the site during any emergency repairs. The State must approve plans for restoration of the site after the emergency repairs are conducted.
   E. Other than the herbicide or pesticide application reporting as provided in paragraph 4, the Licensee shall notify the State of the extent and method of any routine maintenance and the proposed schedule. The notification must be in writing and must be provided either annually or at least 20 days prior to commencing any routine maintenance work on state water crossings subject to this license. The Licensee shall include a specific description of the proposed maintenance activities including location, clearing methods, erosion and sedimentation control measures, removal of merchantable timber, revegetation plans, and plans for preventing the spread of invasive species. The Licensee may commence any routine maintenance work unless notified to the contrary by the State within 20 days after the State's receipt of the maintenance plan. The State may require the Licensee to adjust its maintenance plans due to natural resource management concerns.

8. **State inspection.** The project hereunder shall at all times during and after construction be subject to inspection by the State and for that purpose the Licensee shall grant access to the premises at all reasonable times.

9. **Compliance with laws.** The Licensee shall comply with all federal, state and local laws and regulations, including municipal ordinances, affecting said lands or the area in which they are situated.

10. **Taxes and assessments.** The Licensee will pay when due all taxes and assessments levied against said waters or any improvements owned, used, or controlled by the Licensee, provided that the taxes or assessments are imposed due to this license.

11. **Enforcement.** No delay by the State in enforcing any of the conditions of this license shall operate as a waiver of any of its rights.

12. **Liability.** This license is permissive only. No liability shall be imposed upon or incurred by the State of Minnesota or any of its officers, agents, or employees, officially or personally, on account of the granting of the license or on account of any damage to any person or property resulting from any act or omission of the Licensee or any of its agents, employees, or contractors relating to any license matter. This license shall not be

construed as estopping or limiting any legal claims or right of action of any person against the Licensee, its agents, employees, or contractors for any damage or injury resulting from any such act or omission, or as estopping or limiting any legal claim or right of action of the State against the Licensee, its agents, employees, or contractors, for violation of or failure to comply with the provisions of the license or applicable provisions of law. The Licensee shall indemnify and hold harmless the State from all claims arising out of the Licensee's use of the above described lands whether such claims are asserted by civil action or otherwise.

13. **Termination and cancellation.**
    A. At the end of the license period and if both parties wish to renew, the renewal fee will be determined by the State.
    B. This license shall be cancelable upon reasonable notice by the State for violation of any of its terms, or if at any time its continuance will conflict with a public use of the land over or upon which it is granted, or for any other reason. Licensee shall ensure that Licensee's employees, agents and contractors have received and thoroughly understand all conditions of this license.
    C. Unless otherwise authorized by the State, upon the surrender, expiration or cancellation of this license, the Licensee shall remove from the above described lands all the utility lines and related structures owned by it. If Licensee does not remove such lines or related structures, all such lines or structures remaining shall become the property of the State, to be used or disposed of as the State elects. If the State requires the Licensee to remove utility lines and related structures and Licensee fails to do so, the Licensee agrees to pay the State for the costs of removing and disposing of such lines or structures.

14. **Assignment or transfer.** The Licensee shall not without the State's prior written consent: a) assign, convey or otherwise transfer this license or any interest under it; b) sublet the license corridor or any part thereof; or c) permit the use or occupancy of the license corridor or any part thereof by anyone other than the Licensee. This license shall extend to, and bind the successors, heirs, legal representatives and assigns of the Licensee, if any. The State may require a party who has requested to sublet, use or occupy the license corridor to obtain a separate license from the State prior to occupying or using the license corridor.

15. **Reports.** The Licensee must submit reports on herbicide and pesticide use as provided in paragraph 4 and maintenance and repair work as provided in paragraph 7.

16. **Contacts.** The contact for the State is the Regional Lands and Minerals Manager, who is at the time of license issuance Cheryl Kelley-Dobie at 218-308-2627. Any questions about this license shall be directed to the Regional Lands and Minerals Manager. The Regional Lands and Minerals Manager may direct the Licensee to contact additional State staff for reviews and approvals.

17. **Special provisions.** This license is subject to the SPECIAL PROVISIONS attached hereto.

ACCEPTED AND ACKNOWLEDGED

CITY OF FARIBAULT
Licensee

By _____

Name _____

Title _____

Date _____

Form approved by Lands and Minerals Division, DNR, March 5, 2015.

STATE OF MINNESOTA
DEPARTMENT OF NATURAL RESOURCES

By _____
Assistant Director
Lands and Minerals Division

Date _____

EXHIBIT A
LICENSE UWAT014668
SPECIAL PROVISIONS

1. **Threatened or Endangered Species**. State-listed [threatened and/or endangered—pick applicable] species Glyptemus insculpta Wood Turtle, have been observed or documented in the vicinity of Crossing #1. Minnesota's endangered species law (Minnesota Statutes, section 84.0895) and associated rules (Minnesota Rules, part 6212.1800 to 6212.2300 and 6134) prohibit the Licensee from the taking of threatened or endangered species without a permit. Licensee shall avoid disturbance of the species.

2. **Biodiversity and Native Plant Communities**. A Minnesota Biological Survey site of outstanding biodiversity significance, with native plant communities, has been identified adjacent to the proposed project. Licensee shall avoid impact on these communities. If avoidance is not possible, Licensee shall minimize impact on these communities.

3. **Mussels**. Rare mussels have been found in the vicinity of one or more state crossings. Mussels are vulnerable to deterioration in water quality, especially increased siltation. Licensee shall use stringent erosion and sediment control to prevent any deterioration of water quality.

4. **Monitoring for Wildlife**. During activities at a crossing area, Licensee shall monitor daily for [turtles and other wildlife]. This especially includes any bore pits and immediately before any backfilling. Licensee shall ensure no [turtles and other wildlife] are trapped, buried, or injured. Licensee shall safely move any [turtles and other wildlife] to a safe location away from the active area.

5. **Invasive Species**. In addition to and without limiting other provisions of this license, Licensee shall take precautions to protect against the movement of weed seed and vegetative material on state crossings and shall not park or stage equipment in areas with rutting, as this can cause invasive species colonization to occur.

6. **Bionetting and Erosion Control**. Due to entanglement issues with small animals, use of erosion control blankets shall be limited to "bionetting" or "natural-netting" types that do not contain plastic mesh or other plastic components. Any hydro-mulch or other products used on site must be free of plastic fibers which can drain into public waters. Licensee must incorporate vegetative grout with any installed rip rap. Licensee shall not use any products that require UV light to degrade (also called photodegradable), as these products do not properly degrade when covered or shaded. Licensee shall not leave erodible surfaces exposed for greater than one day. Any backfill placed below the Ordinary High Water Level must be clean granular material free of fines, silts, soils, and mud.

7. **Timing Restriction**. To avoid negative impacts to the Glyptemus insculpta Wood Turtle, Licensee must not conduct construction and maintenance activities between April 15th and October 30th.

8. **Supplies, Equipment, and Materials.** Licensee shall not place supplies, equipment, or materials on state land.

9. **Spoil.** Licensee shall not place spoil within Minnesota Biological Survey Sites, wetlands, or other sensitive areas.

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE:	April 28, 2026
SUBJECT:	Approve Consent Assessment Agreement

Background:

The tree removal work for this property owner was inadvertently left off of last year's bid. Upon being made aware of this and obtaining bids for the tree removal work, the owner would still like to be part of the voluntary special assessment program. The consent assessment agreement stipulates the terms of the assessment of a payback term of 5 years at 4.98% interest, which were the same terms for the work done in 2025. Work on this project is scheduled to begin May 4, 2026.

Recommendation:

Approve Consent Assessment Agreement attached.

Attachments:

1. Petition and Waiver Agreement - 408 10th Ave SE

PETITION AND WAIVER AGREEMENT
FOR REMOVAL OF DISEASED TREES

This Agreement made this 22nd day of April, 2025, by and between the City of Faribault, a Minnesota municipal corporation ("City") and Natalie Wojnarowski a single person/husband and wife (Owner).

RECITALS

WHEREAS, the Owner is the fee owner of certain land in Rice County, Minnesota, located at 408 10th Ave SE Faribault, MN 55021, PID #18.32.75.002 and is legally described in Exhibit A attached hereto (the "Property"); and

WHEREAS, the Owner has voluntarily requested that the City perform certain improvements to the Property pursuant to City Code Section 26-21(e) specifically, and Section 26 generally described as follows: removal of 2 ash trees located on the Property ("Improvements") and the City has agreed to perform said Improvements.

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

WHEREAS, the Owner has requested that payment to the City of cost of the Improvements be financed by the City levying an assessment against the Property which will be payable to the City in installments over 5 years; and

WHEREAS, the Owner requests that the City cause the performance of the Improvements without notice of hearing or hearing on the Improvements, and without notice of hearing or hearing on the assessment levied to finance the Improvements, and to levy 100 percent of the cost of the Improvements in a total amount of $3,050.00 against the Property as an assessment; and

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

Property to receive payment for the Improvements; and

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

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

1. The Owner hereby petitions the City for performance of the Improvements. The Improvements to be performed by the City are described as follows: removal of ash trees located on the Property.

2. The Owner represents and warrants that the Owner is the owner of 100 percent of the Property, that the Owner has full legal power and authority to encumber the Property as herein provided, and that as of today, the Owner has fee simple absolute title in the Property.

3. The Owner desires to grant the City a right of entry to the Property and does hereby consent and grant to the City, its agents, employees and assigns, the right to enter upon the Property and commence tree removal and all activities required in connection with this Agreement.

4. The Owner represents and warrants that the Property is not classified for tax purposes as to result in deferral of the obligation to pay the assessment; and the Owner agrees that the Owner will take no action to secure such tax status for the Property during the term of this Agreement.

5. The amount of the assessment which is to be assessed by the City against the Property is $3,050.00 The Owner requests that this amount be assessed against the Property.

6. The Owner agrees that the assessment will be payable in installments over 5 years. The Owner understands and agrees that the interest rate to be applied to the assessment will be _4.98_ percent per annum.

7. The Owner waives the right to appeal the levy of the assessment in accordance with this Agreement pursuant to Minnesota Statutes Section 429.081, or reapportionment thereof upon land division pursuant to Minnesota Statutes Section 429.071, subdivision 3, or otherwise, and further specifically agrees with respect to such assessments against the Property or reapportionment that:

    a. Any requirements of Minnesota Statutes Chapter 429 with which the City does not comply are hereby waived by the Owner;

    b. The increase in fair market value of the Property resulting from performance of the Improvements will be at least equal to $1,850.00, and that such increase in fair market value is a special benefit to the Property;

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

OWNER

By: Natalie Wojnarowski

Printed Name: Natalie Wojnarowski

By: _____

Printed Name: _____

STATE OF MINNESOTA)
) ss.
COUNTY OF RICE)

The foregoing instrument was acknowledged before me this 23rd day of April, 2026 by Natalie Wojnarowski, a single person/husband and wife.

Danielle Radtke
Notary Public

DANIELLE L RADTKE
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2028

STATE OF MINNESOTA)
) ss.
COUNTY OF RICE)

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

_____
Notary Public

c. Assessment of 100 percent of the cost of the Improvements against the Property is reasonable, fair and equitable and there are no other properties against which the cost should be assessed; and

d. The Owner further specifically waives notice and the right to appeal reapportionment of such assessment upon land division pursuant to Minnesota Statutes Section 429.071, subdivision 3.

8. The Owner agrees that the assessment may be alternatively made against the Property pursuant to Minnesota Statutes Sections 366.011, 366.012 or 415.01, or pursuant to any other authority available to the City.

9. The Owner further agrees that payment of the assessment will continue to be the Owner's personal obligation until it is paid in full and the Owner will pay any part of the assessment which the City is unable to collect through the assessment process.

10. The covenants, waivers and agreements contained in this Agreement shall bind the successors and assigns of the Owner and shall run with the Property and bind all successors in interest thereof. It is the intent of the parties hereto that this Agreement be in a form which is recordable among the land records of Rice County, Minnesota; and the parties hereto agree to make any changes in this Agreement which may be necessary to effect the recording and filing of this Agreement against the title of the Property.

11. This Agreement shall terminate upon the final payment of the assessment levied against the Property regarding the Improvements.

[Signature pages to follow]

CITY OF FARIBAULT

By: _____
Thomas J. Spooner
Its: Mayor

By: _____
Jessica Kinser
Its: City Administrator

STATE OF MINNESOTA)
) ss
COUNTY OF RICE)

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

_____
Notary Public

This document was drafted by:

Kennedy & Graven, Chartered (SJR)
Fifth Street Towers, Suite 700
150 South Fifth Street
Minneapolis, MN 55402
Telephone: (612) 337-9300

EXHIBIT A

Legal Description of the Property

[Insert Legal Description]

408 10th Ave SE Faribault, MN 55021
PID: 18.32.3.75.002

City Of Faribault

Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE: April 28, 2026
SUBJECT: Resolution 2026-115 Accept Donations to the Parks and Recreation Department

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Background:
Donations are received on behalf of the Faribault Parks and Recreation Department. These monetary donations are received to support existing programs and to provide enhancements to the City of Faribault Parks and Recreation Department. This is a request to accept the following donations for the designated areas:

Safety Camp

American Legion Post 43	$200.00
Women of the Moose #1476	$50.00
Community Resource Bank	$250.00
Faribault Wrestling Club, Inc.	$500.00
Elks Lodge 1166	$250.00
Compeer Financial	$500.00

Trees for Parks

GROWS (Gardeners Reaching Out with Service)	$700.00.

Recommendation:
Approve resolution to accept donations as requested.

Attachments:
1. Resolution 2026-115 Accept Donations to Parks and Recreation Department

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-115

ACCEPT DONATIONS TO THE PARKS AND RECREATION DEPARTMENT

WHEREAS, Faribault Parks and Recreation Department is responsible for providing programs and leisure activities to the City and surrounding townships; and

WHEREAS, businesses and individuals would like to donate to the Faribault Parks and Recreation Department; and

WHEREAS, Faribault Parks and Recreation Department received the following donations to be used towards the designated areas;

Safety Camp	
American Legion Post 43	$200.00
Women of the Moose #1476	$ 50.00
Community Resource Bank	$250.00
Faribault Wrestling Club, Inc.	$500.00
Elks Lodge 1166	$250.00
Compeer Financial	$500.00
Trees for Parks	
G.R.O.W.S (Gardeners Reaching Out with Service)	$700.00.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes Faribault Parks and Recreation Department to accept the donations of $2,450.00 for the designated areas.

Date Adopted: April 28, 2026

Faribault City Council

_____

Thomas J. Spooner, Mayor

ATTEST:

_____

Jessica L. Kinser City Administrator

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Kevin Bushard, Human Resources Director
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-116 Approve Hiring Accounting Technician

Background:
Due to resignation, there is a need to hire an Accounting Technician. The position was posted from March 20, 2026, to April 3, 2026.

Eighteen applications were received, reviewed and scored. From that review, five were selected for an interview. The interview panel consisted of Finance Administration and Human Resources. Staff selected Alicia Brunson as the recommendation for hire.

Resolution 2026-116 recommends hiring Alicia Brunson. Alicia will be hired grade G step 1 as per the MNPEA General Unit CBA 2026.

Recommendation:
Approve resolution 2026-116, approving the hiring of Alicia Brunson as Accounting Technician.

Attachments:
1. 2026-116 Approve Hiring Accounting Technician

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-116

APPROVE HIRING ACCOUNTING TECHNICIAN

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

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

WHEREAS, the City Council desires to fill the vacant Accounting Technician position.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault that Alicia Brunson shall be extended an offer of employment to fill the vacant Accounting Technician position.

Date Adopted: April 28, 2026

Faribault City Council

_____
Thomas J. Spooner, Mayor

ATTEST:

_____
Jessica L. Kinser, City Administrator

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Mark DuChene, Director of Engineeirng (City Engineer)
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-120 Approve Request for Proposal for 7th Street NW Feasibility Study - Contract 2026-12

Background:

The approved 2026 budget and 2026-2030 Capital Improvement Plan included funding for a feasibility study for 7th Street NW from Central Avenue to Hulett Avenue. The goal of the feasibility study is to determine a final proposed design layout for 7th Street NW in anticipation of a full reconstruction project in the 2031/2032 timeframe.

The feasibility study will primarily focus on developing concept layouts and cost estimates and look to provide options to address the low clearance bridge, storm water management requirements, non-motorized connection from the downtown central business district to the TH 21/Lyndale Avenue corridor and adjacent trails. This feasibility study is being done well ahead of the planned construction years to allow for time to seek outside grants and/or alternative funding sources.

Attached is a copy of the draft request for proposals for the feasibility study.

Recommendation:

Approve Resolution 2026-120 Approve Request for Proposal for 7th Street NW Feasibility Study - Contract 2026-12

Attachments:

1. Resolution 2026-120 Approve RFP for 7th Street NW Feasibility Study
2. (2026-12) 7th Street NW Fesibility Report RFP

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-120

APPROVE REQUEST FOR PROPOSAL FOR 7TH STREET NW FEASIBILITY STUDY, CONTRACT 2026-12

WHEREAS, it is proposed to improve the following streets as part of a future street reconstruction project by curb and gutter replacement, concrete sidewalk replacement & construction, storm sewer repairs, casting adjustment/replacement, pavement milling, bituminous paving, pavement markings, and related improvements:

7th Street NW (Central Avenue to Hulett Avenue)

And;

WHEREAS, the City adopted 2026 budget and 2026-2030 Capital Improvement Plan including funding for hiring a consultant to provide a feasibility study for said project; and,

WHEREAS, the City has prepared the attached Request for Proposals (RFP) for said feasibility study.

WHEREAS, the Faribault City Council acknowledges that said RFP is in a draft form that may require limited revisions before the release of the said RFP.

NOW, THEREFORE BE IT RESOLVED, that Faribault City Council hereby approves the RFP attached to this Resolution and authorizes City Staff and the City's Consultants to make limited revisions to the RFP if needed to finalize the RFP and its exhibits.

Date Adopted: April 28, 2026

Faribault City Council

_____

Thomas J. Spooner Mayor

ATTEST:

_____

Jessica L. Kinser, City Administrator

CITY OF FARIBAULT, MN

Request for Proposals
for

Engineering Services for the 7th Street NW Reconstruction Feasibility Report
Faribault, Minnesota

City of Faribault Project No. (2026-12)

Proposals Due: Wednesday, May 27, 2026, at 2:00 pm local time

DRAFT

PROJECT OVERVIEW

The City of Faribault is interested in retaining a consultant to provide preliminary design services to the 30% design stage for the reconstruction of 7th Street NW from Central Ave to Hulett Avenue. Final design and bidding phases may be amended into the contract after a decision is made on the final layout design is chosen and a final funding structure is identified. The 7th Street NW project is planned to be bid in 2031 or 2032 with construction slated to begin no later than the 2023 construction season. The project may be split over multiple construction seasons and actual start construction season will be determined based on final funding sources.

BACKGROUND

7th Street NW, from Central Avenue to Hulett Avenue (MSAS 104) is an urban, minor arterial City street that runs east/west and is a primary reliever for MN Trunk Highway 60 which runs parallel just 3 blocks to the south. The roadway is a 44-ft wide bituminous road with curb and gutter on both sides. There are also 6-ft sidewalks on both sides of the road and parallel parking is currently allowed on both sides.

The sanitary sewer in 7th Street NW is primarily 8" VCP sewer pipe installed in the 1930's/1940's. The watermain is primarily 8" and 6" CIP installed in the 1880's/1890's. Mainline storm sewer varies from 12" to 21" and is a mix of RCP and clay pipe types.

Utility work will include the full replacement of sanitary sewer, watermain and storm sewer. New water and sewer services will be installed as required from the mains to the right-of-way. Lead water service lines from the right-of-way to the private structure will be evaluated for replacement either as part of the project or as a separate project.

The primary goals of the feasibility report are the following:

1. Identify preferred geometric layout and improvements. This will include evaluating multimodal options and traffic calming measures with a priority to create a more direct connection to the City's downtown central business district and adjacent shared use paths with the Lyndale Avenue (TH 21) and Sakatah Singing Hills state trail.
2. Evaluate options for addressing the low clearance bridge over 7th Street NW. The bridge is owned by CPKC railroad.
3. Complete preliminary design of sanitary sewer and watermain utilities.
4. Complete preliminary design for storm sewer and MS4 Permit Calculations and Documentation Requirements including:

- Calculate water quality volume as required by the MS4 permit for linear projects.
- Identify locations near the corridor to that should be investigated as potential stormwater treatment locations. Potential locations for stormwater treatment include empty lots, tax forfeited property, areas of existing right of way, City owned property and other open areas.
- Determine feasibility of each location to be used for stormwater treatment. If a location is determined to be infeasible, document efforts to obtain property, presence of bedrock, soil contamination, wetland, and any other reason the location is infeasible for stormwater treatment.

DRAFT

- If the location is determined to be feasible, preliminary design storm treatment as required in the MS4 permit.
- Summarize calculations, documentation, and amount of treatment achieved for the project in a MS4 Compliance
- Determine storm sewer outlet locations and tie ins.

5. Recommend a project phasing schedule.
6. Identify possible non-City funding sources for the project.
7. Develop an engineer's opinion of probably costs for each scenario and inflate costs to proposed construction years.

The City of Faribault will provide the following:

- Shape files of existing City utilities.
- LiDAR contours of the area.
- 2025 Aerial Photos if needed.
- All available street and utility drawings from previous projects.
- Assistance in obtaining other related information in City files pertaining to the project if needed.

GENERAL PROJECT SCOPE

Consulting Engineering Services are expected to include all work necessary to complete a full feasibility study report and to provide geometric layout options for the surface improvements and preliminary utility design plans for 7th Street NW to meet City standards, identify any easements required, and complete preliminary cost estimates.

SCOPE OF SERVICES

1. Initial Site Visit and Consultations

a. The Consultant shall meet with City of Faribault representatives to review project scope and complexity, design criteria, related requirements, view existing conditions, and gather data from the City Engineering files and previously prepared reports.

b. The Consultant shall provide documentation of meetings and data provided.

c. The Consultant shall ascertain the applicability of information provided, review data for completeness, and notify the City of any additional data required. It shall be the responsibility of the Consultant to determine, by site inspection procedures, the reliability of all the existing data. If information is found to be missing, the City will determine if this information should be collected as additional work.

d. The Consultant should plan on two (2) public meetings to solicit input and coordinate and communicate design issues and schedule with the public.

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2. Project Meetings

a. The Consultant should plan to attend all public meetings and stakeholder discussions. The Consultant should prepare concept designs, typical sections, and illustrations as required to show design direction and solicit feedback on options from the general public.

3. Preliminary Recommendations and Costs

a. The Consultant shall analyze all available records, record drawings, inspection reports and all other appropriate data, and prepare recommendations and (30%) preliminary construction cost estimates.

b. The consultant shall work with City staff to provide design and cost alternatives to assist the City in meeting the City's desired objectives and budget constraints.

c. Alternatives the City would like analyzed include pedestrian accommodations along 7th Street NW., including a shared use path and sidewalk(s). The other alternative that needs to be analyzed is the typical road section including 2-lane vs 3-lane, on-street parking and traffic calming measures.

4. Preliminary Design

a. The Consultant shall perform preliminary design and layout based upon the data and information collected. Preliminary layout shall be produced for Engineering staff review prior to the project meetings. Consultant shall plan to provide at least three (3) conceptual layouts for the City to consider.

5. Feasibility Report

a. The Consultant shall prepare construction drawings as necessary to provide for the complete project scope. These drawings shall include all details, plans and specifications necessary for all work as required by appropriate approval agencies.

b. The drawings shall include all necessary site maps, plans, elevations, sections, details, temporary and permanent easements, and notes as needed or necessary to adequately show, explain or describe all features of the project.

c. A licensed Professional Engineer registered in the State of Minnesota with experience in Civil Engineering and preparation of state aid funded plans and specifications must supervise all work.

d. The work may require construction in several phases, potentially over more than one construction season. The consultant should plan to consider the phasing and timing of the project to minimize the impacts to the residents and phasing of watermain shutdowns.

e. A preliminary cost estimate with detailed itemized construction costs is required.

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Each preliminary plan review set requires an updated cost estimate, for a minimum of two (2) submittals. The Engineer's Opinion of Construction Cost and the Statement of Estimated Quantities shall be submitted in Excel format as well as pdf.

PROJECT COMPLETION DATES

April 29, 2026	RFP Issued
May 27, 2026	Proposals Due (2:00 PM)
June 9, 2026	Selection of Consultant/ Council Approval to Award Contract
September 1, 2026	Concept Designs and Cost Estimates
November 1, 2026	Final Feasibility Report Due *

*After a preferred alternative is selected, the surveying, geotechnical, grant funding assistance and final design and bidding phases may be amended into the agreement.

QUALIFICATION PROPOSAL CONTENTS

The proposal shall be submitted in the following format broken into the seven (7) sections identified below. Proposals not following the specified format will not be reviewed. No additional sections or appendices are allowed. The proposal shall be limited to 10 pages plus a cover letter The page limit excludes all resumes. (Proposals that exceed this limit will not be reviewed. Dividers and covers are not included in the page limitation). This would be 10 single-sided 8.5" X 11" pages, 5 double-sided 8.5" X 11" pages, or a mixture thereof. One single-sided page can be replaced with a single-sided 11" X 17" page if necessary for a project layout or other graphical design. The separate cost proposal can be an 11" X 17" page. The proposal format shall be as follows:

1. Goals and Objectives

A restatement of the goals and objectives and the project tasks to demonstrate the responder's view and understanding of the project.

2. Experience

An outline of the responder's background and experience with similar projects. Project descriptions shall include a list of key staff and their role. Within the experience the Consultant should demonstrate and provide proof of competency in the following areas:

- State Aid Street and road design
- Planning for effective public participation
- Cost estimating and cost control
- Project management experience and dealing effectively with residents and elected officials to build consensus around a preferred alternative.
- Proof of effective experience dealing with CPKC railroad in regard to railroad structures, trenchless crossings and work within railroad right-of-way.
- Thorough understanding of MS4 requirements and designing stormwater management and water quality features in a linear road reconstruction project.
- Any other information that the Consultant believes demonstrates their qualifications and abilities to provide these services and bring exceptional value to the project.

DRAFT

3. Personnel

Identify personnel to conduct the project and detail their training and work experience. Identify how personnel proposed for this project were involved with the projects listed as experience. Identify a professional engineer registered in the State of Minnesota who will oversee the overall project. No change in personnel assigned to the project will be permitted without approval of the City.

4. Knowledge of Project Requirements

Include a description of the firm's knowledge of municipal state aid standards, CPCK railroad standards & MS4 standards.

5. Work Plan

Include a detailed work plan identifying the work tasks to be accomplished and the budget hours to be expended on each task and subtask for both roadway and utility design. The work plan shall be in spreadsheet format and shall list each task and the number of hours for each staff person on that task. The work plan shall also identify the deliverables at key milestones in the project as well as any other services to be provided by the City. City staff intend to be actively involved with the project and three (3) status meetings held at the City to be contained in the work plan in addition to any data collection or input/review meetings.

6. Work Schedule

An anticipated work schedule shall also be provided. The work schedule shall identify all key milestone dates.

7. References

Provide names, addresses, and telephone numbers of at least three (3) references for whom the respondent has performed similar street and utility reconstruction services. References shall not be City of Faribault staff.

COST PROPOSAL CONTENTS

Terms of the proposal as stated must be valid for the project length of time.

The consultant must include a not to exceed total project cost, as well as subtotals for design services, and any sub consultant fees. The cost proposal shall include all of the following:

- A cover/transmittal letter
- A breakdown of the hours by task for each employee. This shall be in the same format as

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the work plan in the Qualifications Proposal with the addition of costs.

- Hourly rates for each specific employee proposed (not general rates by category).
- Identification of anticipated direct expenses and rates for miscellaneous charges such as mileage and copies.
- Identification of any assumption made while developing this cost proposal.
- Identification of any cost information related to additional services or tasks. Include this in the cost proposal but identify it as additional costs and do not make it part of the total project cost.
- Proposals must be signed by an authorized official.
- Note, billings on project to be monthly, with details provided in billing showing staff, position, hourly rate, and work (general) performed in the billing period. Billings shall also show percent of work completed and remaining budget.

SELECTION

The proposals will be reviewed by City Staff. The intent of the selection process is to review proposals and make an award based upon qualifications as described herein. A 100-point scale will be used to create the final evaluation recommendations. The factors and weighting on which proposals will be judged are:

	Item	Percent
1	Experience and knowledge of public entities requirements	10%
2	Personnel	10%
3	Work Plan and Work Schedule	30%
4	History (completeness and timeliness) of past work History completing past projects on budget	20%
5	Project costs/fees	30%

Proposals will be evaluated on a best value basis with 70% qualifications and 30% cost consideration. The City anticipates that the evaluation and selection will be completed by June 9, 2026.

SUBMITTAL DATE

Proposers shall submit one electronic copy of the proposal to Mark DuChene, Director of Engineering at mduchene@faribaultmn.gov.

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LIMITATIONS

This Request for Proposal does not commit the City of Faribault to award a contract or pay costs incurred in the preparation of the proposal, or to procure a contract for services or supplies.

The Proposal shall not in any way include any restrictions on the City of Faribault. The Consultant shall NOT provide proposed contract language.

The City of Faribault specifically reserves the right to accept or reject any or all proposals, to negotiate with any qualified source, to cancel in part or in its entirety the Request for Proposal, to waive any requirements, to investigate the qualifications of any proposal, to obtain new proposals, or proceed to have the service provided in any way as necessary to serve the best interests of the City of Faribault.

If the City deems it necessary to revise any part of this RFP before the proposal response date, email notification will be sent. Proposer shall provide the City Director of Engineering an email contact. Any addenda issued must be acknowledged on the Proposal Sheet attached as Appendix A

Any questions concerning this agreement should be asked PRIOR to proposal submittal. These questions should be directed to Mark DuChene, Director of Engineering at mduchene@faribaultmn.gov in the City Engineering Office.
Answers to the questions will be posted as Addendum to the RFP.

In order to ensure a fair review and selection process, firms submitting are prohibited from contacting any other City staff or City Council members regarding the RFP. Violation of this prohibition may result in rejection of the consultant's submittal.

All materials submitted in response to this RFP will become property of the City and will become public record after the evaluation process is complete and an award decision made.

Prior to entering into an agreement with the City, the Consultant shall furnish proof that it has met all legal requirements for transacting business in the State of Minnesota.

By submitting a proposal, each Bidder understands, represents, and acknowledges that:

a. Their proposal has been developed by the Bidder independently and has been submitted without collusion with and without agreement, understanding, or planned common course of action with any other vendor or suppliers of materials, supplies, equipment, or services described in the Request for Proposals, designed to limit independent bidding or competition, and that the contents of the proposal have not been communicated by the Bidder or its employees or agents to any person not an employee or agent of the Bidder.

b. There is no conflict of interest. A conflict of interests exists if a Bidder has any interest that would actually conflict, or has the appearance of conflicting, in any manner or degree with the performance of work on the project. If there are

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potential conflicts, identify the municipalities, developers, and other public or private entities with whom your company is currently, or have been, employed and which may be affected.

c. It is not currently under suspension or debarment by the State of Minesota, any other state, or the federal government.

d. The company is either organized under Minnesota law or has a Certificate of Authority from the Minnesota Secretary of State to do business in Minnesota, in accordance with the requirements in M.S. 303.03

Contracting Ethics

- It is a breach of ethical standards for any person or firm to offer, give, or agree to give any City employee or Councilmember, or for any City employee or Councilmember to solicit, demand, accept, or agree to accept from another person or firm, a gratuity or an offer of employment whenever a reasonable prudent person would conclude that such consideration was motivated by an individual, group or corporate desire to obtain special, preferential, or move favorable treatment than is normally accorded to the general public.
- The Consultant shall not assign or transfer any interest in a contract with the City without the prior written consent of the City.
- To remove any potential or actual conflict of interest, a Consultant representing a private client submitting a project or activity to the City shall not represent or review said project or activity on the City's behalf.
- The Consultant shall not accept any private client or project which, by nature, places it in ethical conflict during its representation of the City.
- The City requires affirmative action and, therefore, the firm selected shall not discriminate under the contract against any person in accordance with federal, state and local regulations.

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City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Delane James, Library Services Director
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-121 Approve SELS-Southeast Library System Membership Agreement

Background:

At their meeting on April 13, 2026, the Library Advisory Board reviewed and recommended that the City Council approve the SELS-Southeast Library System Membership Agreement. The Agreement shall commence on July 1, 2026, and remain in effect for three (3) years until July 1, 2029.

Recommendation:

Approve Resolution 2026-121 Approve SELS-Southeast Library System Membership Agreement.

Attachments:

1. Resolution 2026-121 Approve SELS-Southeast Library System Membership Agreement
2. SELS -Southeast Library System Membership Agreement 2026

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-121

APPROVE SELS-SOUTHEAST LIBRARY SYSTEM MEMBERSHIP AGREEMENT

WHEREAS, Minnesota Statute, section 134.351, authorizes the establishment of multi-county, multi-type library systems for the purpose of sharing resources among all types of libraries; and

WHEREAS, the Southeast Library System (SELS) is designated as the multitype system for libraries in Dodge, Fillmore, Goodhue, Houston, Mower, Olmsted, Rice, Steele, Wabasha and Winona Counties; and

WHEREAS, Buckham Memorial Library, Faribault's public library, seeks to improve library services to our users by participating in the Southeast Library System (SELS); and

WHEREAS, and the current agreement is set to expire as of June 30, 2026.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault approve the SELS-Southeast Library System Membership Agreement from July 1, 2026, through July 1, 2029.

Date Adopted: April 28, 2026

Faribault City Council

_____
Thomas J. Spooner, Mayor

ATTEST:

_____
Jessica L. Kinser, City Administrator

SELS - Southeast Library System
Membership Agreement

Libraries signing this agreement seek to improve library service to their users by participating in the Southeast Library System (SELS). Minnesota Statute, section 134.351, authorizes the establishment of multi-county, multi-type library systems for the purpose of sharing resources among all types of libraries. SELS is designated as the multitype system for libraries in Dodge, Fillmore, Freeborn, Goodhue, Houston, Mower, Olmsted, Rice, Steele, Wabasha, and Winona Counties.

It is understood that the undersigned wishes to participate in the SELS multitype system with no membership fee and agrees to the following terms and conditions.

I. Each member library agrees to:

A. Maintain a bibliographically organized collection of materials that are available for reading, listening, and/or viewing by its clients.
B. Share resources with other SELS members
C. Provide relevant information about its library resources, staffing, and hours of service. Maintain regular contact with SELS staff to keep contact information current for the library, and allow for such information to be made public. .
D. Maintain financial support of its own library at a level which in no way is reduced because of participation in SELS.
E. Abide by the membership requirements adopted by the SELCO/SELS Board of Directors and given in the SELS Bylaws. Proposed changes in the bylaws will be distributed to all SELCO/SELS Board members before any Board action.

II. The programs and services of SELS will be based on the availability of funds appropriated by the State Legislature. Every attempt to provide the listed services will be made; however, SELS retains the right to modify the range of services. SELS will:

A. Provide professional development opportunities, including continuing education opportunities, training workshops, special programs, and other professional development events to SELS members at little or no cost.
B. Offer grants and scholarships to assist members in their special needs
C. Assist in the maintenance of resources on the SELS Website for member libraries, including an online directory of member libraries, staff, and contact information.
D. Keep members informed of services and programs
E. Provide members an opportunity to be involved in strategic planning.

This membership agreement shall be effective upon approval of the SELCO/SELS Board of Directors, and will remain in effect until July 1, 2029, except that either party may terminate membership in SELS with sixty (60) days of written notice.

If a library chooses to terminate its membership in SELS, all materials, equipment, and other items received from SELS, or items borrowed from other participating libraries, will be promptly returned. Libraries terminating their membership in SELS can make no claims against SELS.

Mary Schneider 2026/04/01

Signature of SELCO/SELS Board President Date

Name of Library Type of Library (academic, public, school, special)

Address City County Zip

Signature and Title of Authorized Institutional Office or Chair of Board Date

Signature of Librarian

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Delane James, Library Services Director
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-122 Approve Copier-Printer Lease and Maintenance Agreement

Background:

Buckham Memorial Library has two copier-printers leased from and maintained by EO Johnson Business Solutions. The current lease and maintenance agreement is expiring. EO Johnson provided a proposal for a new lease and maintenance agreement. At the current volume of black-and-white and color prints, the proposed five-year agreement could save the library approximately $1,300 per year. EO Johnson is the SELCO Regional Library System's preferred vendor for the regional network, increasing the efficiency of regional IT support.

Recommendation:

Approve Resolution 2026-122 Approve Copier-Printer Lease and Maintenance Agreement.

Attachments:

1. Resolution 2026-122 Approve Copier-Printer Lease and Maintenance Agreement
2. EO Johnson Copier-Printer Lease and Maintenance Agreement 2026

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-122

APPROVE COPIER-PRINTER LEASE AND MAINTENANCE AGREEMENT

WHEREAS, Buckham Memorial Library's current copier-printer lease and maintenance agreement with EO Johnson Business Solutions is expiring; and

WHEREAS, EO Johnson Business Solutions proposed a new five-year agreement that meets the Library's need for providing copier-printer services to the community; and

WHEREAS*,* EO Johnson Business Solutions is the SELCO Regional Library System's preferred vendor for the regional network.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault approve the copier-printer lease and maintenance agreement.

Date Adopted: April 28, 2026

Faribault City Council

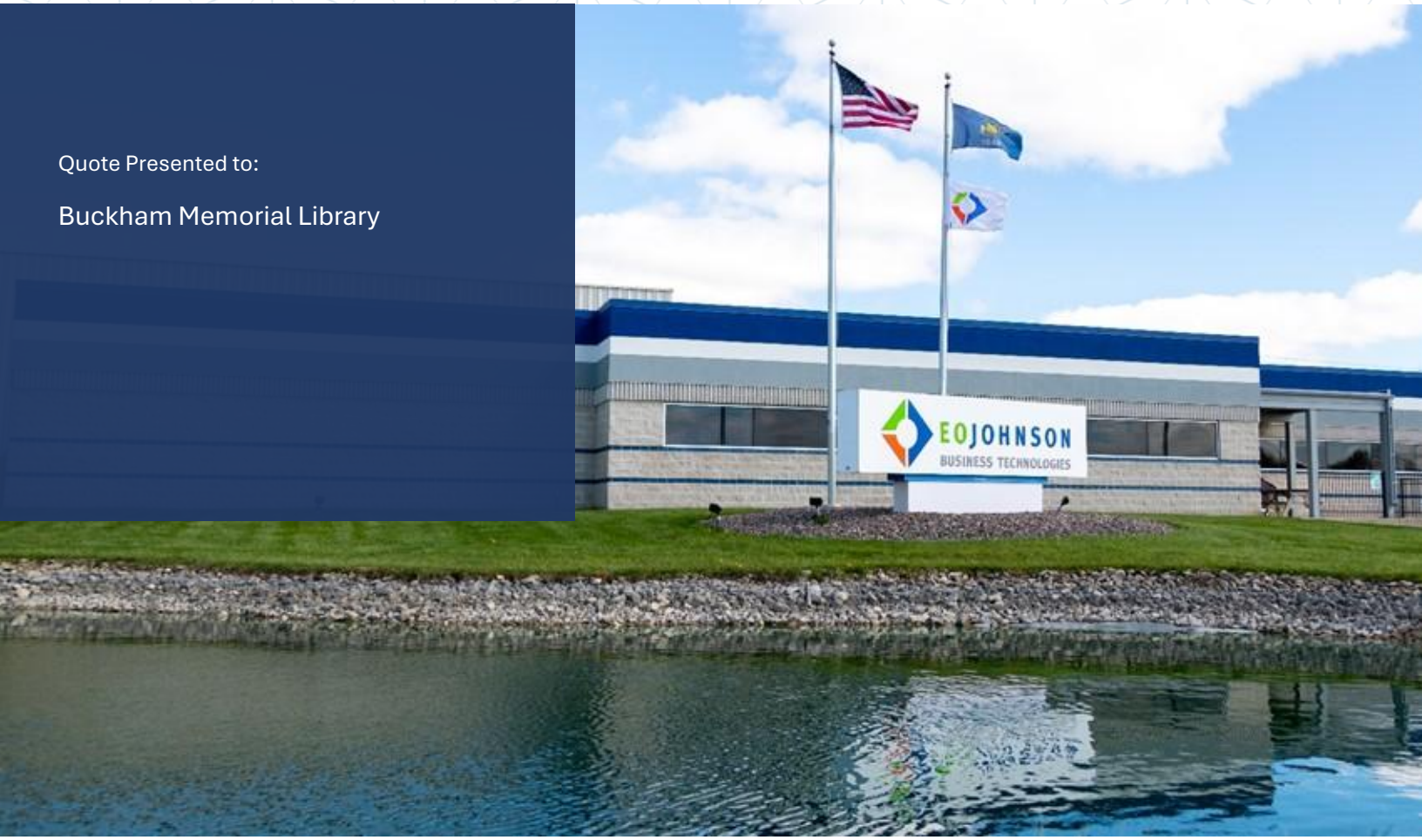
_____
Thomas J. Spooner, Mayor

ATTEST:

_____
Jessica L. Kinser, City Administrator

Quote Presented to:

Buckham Memorial Library



EOJOHNSON
BUSINESS TECHNOLOGIES

Quote Presented by:

Kristin Houfek
Majoy Account Executive
khoufek@eojohnson.com
507-923-3524

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Quotation: Buckham Memorial Library Faribault MN IMC2510

Quote Date: 4/14/2026

Customer Information	Location
BUCKHAM MEMEORIAL LIBRARY **11 DIVISION ST EAST** **FARIBAULT, MN 55021**	**BUCKHAM MEMEORIAL LIBRARY** **11 DIVISION ST EAST** **FARIBAULT, MN 55021**

RICOH IMC2510-RIC 25PPM COLOR COPIER (419348)

RICOH CABINET TYPE A5 (52721)
RICOH POSTSCRIPT3 UNIT TYPE M52 (419416)
INNOVOLT 15A/120V SURGE PROTECTOR (W2000-15-120)
A3 MFD OR SCAN DEVICE INSTALL/ TRAINING
A3 MFD DELIVERY/SETUP
RICOH TONER BOTTLE LOCK TYPE M52 (419420)

The IMC2500 will go in front of the library for the patrons to use and will recycle the MPC2003 at no cost to the library!

Total Recommended System 60 Mo. FMV Lease **$141.49** ____ Accept [please initial]

Maintenance & Service

This agreement includes an Average Monthly Volume rate:
$66.30 per month
This includes 1,000B\W pages per quarter. Overages will be billed at $0.009000 per page.
This includes 700 Color pages per quarter. Overages will be billed at $0.060000 per page.

Includes all parts, labor, travel. Drums and toner are included. Staples are not included.

Submitted By:
Kristin Houfek | Majoy Account Executive
khoufek@eojohnson.com | 507-923-3524

This Quotation is valid for ten days, after which pricing, availability, and terms may be subject to change. Upon signature, this document (1) constitutes a non-cancellable order for the Total Recommended System and any optional accessories, software, services, or other items identified herein, and (2) signifies acceptance of the Terms for General Maintenance Agreement set forth herein and incorporated by reference

Service Provider **EO Johnson Company, Inc.**		**Client** Buckham Memorial Library	
Signature:		Signature:	
Title:	Sr. Vice President	Title:	
		Email:	
Date:	4/14/2026	Date:	PO#

TERMS FOR GENERAL MAINTENANCE AGREEMENT

This General Maintenance Agreement ("GMA") between Customer identified above ("Customer") and E. O. Johnson Company, Inc. ("Service Provider") (each, a "Party" and collectively, the "Parties"). It is effective as of the Customer's signature and Service Provider's acceptance (the "Effective Date"). However, the term of this GMA shall commence on the day the Services (defined below) begin, which shall be the date the equipment is delivered and accepted by the Customer (the "Commencement Date") and shall remain in force for a period of one (1) year from the Commencement Date (the "Initial Term"). This GMA supersedes all other prior agreements and understandings, both written and oral, among the Parties with respect to the subject matter of this GMA.

1. **TERMS & RENEWALS.** This GMA will automatically self-renew annually unless prior notice of termination is given by either Party in accordance with the terms set forth herein. UNLESS EITHER PARTY GIVES PRIOR WRITTEN NOTICE OF ITS INTENT NOT TO RENEW THIS GMA TO OTHER PARTY AT LEAST THIRTY (30) DAYS PRIOR TO THE END OF THE THEN-CURRENT TERM, THE GMA SHALL AUTOMATICALLY RENEW FOR SUBSEQUENT SUCCESSIVE ONE-YEAR ADDITIONAL TERM(S) BEGINNING ON THE DAY IMMEDIATELY FOLLOWING THE END OF THE THEN-CURRENT TERM (each, a "Renewal Term" and together with the Initial Term, the "Term"). The terms and conditions of this GMA during each Renewal Term shall be the same as the terms and conditions in effect immediately prior to such renewal; provided, however, after the Initial Term, the ongoing fee during any Renewal Term shall be adjusted upon each annual anniversary of the Commencement Date. The Term creates no minimum commitment between the Parties and does not limit either Party's right to cancel in accordance with these terms.

   Customer Initials _____

2. **SERVICES.** Service Provider agrees to (a) provide parts, labor, and service, (b) perform maintenance and inspections of equipment at intervals consistent with industry practice, (c) clean, adjust, repair, and replace parts for all equipment, as needed for optimal performance, and (d) install, configure, and maintain a cloud-hosted data collection agent remotely to generate reporting on the Customer's equipment, collect meter data, provide supply alerts, and support other print management activities.

3. **SUPPLIES.** Many items are considered supplies; however, only supplies identified within the quote are included. If Customer uses non-manufacturer-approved supplies and such use results in damage, Customer will pay Service Provider's then-current rates for replacement parts and labor to repair the damage. Service Provider reserves the right to charge for excessive toner consumed based on the manufacturer yield expectations using the industry standard average of 6% coverage for black and up to 20% coverage for color. Customer agrees that toner remains the property of Service Provider until fully consumed.

4. **CUSTOMER RESPONSIBILITIES.** Customer agrees to inform Service Provider before any equipment related to this GMA is installed or moved. Customer agrees equipment will be located in areas suitable for Service Provider to perform the Services. Customer agrees to proactive services to support increased uptime and service response efficacy and effectiveness—technical white papers are available upon request.

5. **AFTER HOURS SERVICE.** Service Provider will use commercially reasonable efforts to provide service response between the hours of 8:00am – 5:00pm CST, Monday through Friday, excluding Service Provider holidays ("Service Provider's Normal Business Hours"). Services will be provided remotely or at the Customer's location, depending on the nature of the issue and at Service Provider's sole discretion. If the Customer requests service to be performed outside of Service Provider's Normal Business Hours, and the Service Provider agrees to perform the requested service, the Customer will pay for the service, including travel time and expenses, at Service Provider's then-current service rate.

6. **EXCLUSIONS.** This GMA does not include (a) support when equipment is operated outside of manufacturer-recommended specifications, (b) service calls related to: updating print drivers, loading additional drivers on new or upgraded computers, or troubleshooting print and scan-related problems, (c) network hardware, computers, switches, operating systems, third-party software programming or additional training after initial installation, (d) any costs associated with network jacks and fax lines being moved, (e) shipping cost associated with ship back of equipment upon termination of the Services, as applicable, (f) installing new equipment or relocating existing equipment to a new address after installation is complete, (g) support for equipment, hardware, or software not installed by Service Provider, (h) firmware update services not otherwise included, and (i) any supplies not specifically included, such as Magnetic Ink Character Recognition (MICR) toner, staples, ink and print heads. Unless otherwise agreed upon by the Parties, support for these items and services will be billed to the Customer at Service Provider's then-current rates.

7. **FEES.** Invoices are net 10. Finance charges shall apply on any past-due amount at the rate that is the lesser of (a) 8% annual percentage rate, or (b) the highest rate permissible under applicable law. Upon each annual anniversary of the Commencement Date, an increase of the ongoing service fees is usual and customary. For click-only contracts, a minimum quarterly charge applies at Service Provider's then-current rate. A Shipping Fee shall apply to all invoices including those activities. Customer shall be responsible for fees arising from returned checks or ACH returns due to (i) insufficient funds in Customer's account, (ii) the closure, change or inaccessibility of Customer's account, or (iii) for any other reason. Customer acknowledges and agrees that the Service Provider shall not be expected or required to continue providing the Services in a manner that results in a financial loss for Service Provider. If continued performance under the current base rate would reasonably lead to such a loss, the Parties agree to negotiate in good faith to adjust the fee accordingly.

8. **TAXES.** It is understood that any applicable Federal, State, or Local Taxes shall be added to each invoice for services or materials rendered to the Customer by Service Provider. Customer shall pay any such taxes unless a valid exemption certificate is furnished to Service Provider for the state of use.

9. **LIABILITY.** Customer assumes and bears the risk of loss or damage to the equipment. Service Provider is not liable for transportation damages or loss of equipment in the event Customer moves the equipment or contracts with a third party to move the equipment. Customer agrees to pay for any damages incurred from moving the equipment. If the equipment is lost or damaged while in Customer's custody, Customer agrees to replace the equipment or pay for repairs. Customer is responsible for the cost of any equipment damage due to natural perils (i.e., lightning strikes, tornadoes, floods, etc.), fire, unintentional disruptions (i.e., electrical surges, burst or leaking water pipes, etc.), misuse or negligence by Customer, vandalism at Customer site, accidents to or caused by the equipment, and service, parts, and any resulting damage when anyone other than Service Provider has worked on the equipment. IN NO EVENT SHALL SERVICE PROVIDER BE LIABLE TO CUSTOMER FOR THE PAYMENT OF ANY CONSEQUENTIAL, INCIDENTAL, EXEMPLARY, INDIRECT, PUNITIVE, SPECIAL, ENHANCED DAMAGES, LOST PROFITS OR REVENUES, OR DIMINUTION IN VALUE ARISING OUT OF OR RELATING TO ANY BREACH OF THIS GMA OR THE SERVICES, REGARDLESS OF (i) WHETHER SUCH DAMAGES WERE FORESEEABLE, (ii) WHETHER OR NOT CUSTOMER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, (iii) THE LEGAL OR EQUITABLE THEORY (CONTRACT, TORT, OR OTHERWISE) UPON WHICH THE CLAIM IS BASED, AND (iv) NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. THE MAXIMUM AGGREGATE AMOUNT SERVICE PROVIDER MAY BE HELD LIABLE TO CUSTOMER FOR ANY CLAIMS ARISING FROM SERVICES TO BE PROVIDED PURSUANT TO THIS GMA OR ANY WRITTEN AGREEMENT IS THE TOTAL AMOUNT PAID BY CUSTOMER TO SERVICE PROVIDER FOR SERVICES FOR THE THREE (3) MONTH PERIOD PRIOR TO THE CLAIM BEING MADE, PRORATED AS NECESSARY FOR ANY PREPAID FEES.

10. **INDEMNITY.** Customer shall at all times hold Service Provider harmless from any action, cause, cause of action, damages, costs, expenses, claims, or demands whatsoever, in law or in equity, which may arise from or grow out of or in any way be incident to the provisions of the Services or to any of the duties or obligations of the GMA to be performed by Service Provider, its officers, employees, or agents except for and to the extent caused by Service Provider's intentional malfeasance, malicious acts, or negligence.

11. **FORCE MAJEURE.** Neither Party shall be liable if its performance hereunder becomes impossible or commercially impracticable due to any contingency beyond its reasonable control, including, but not limited to: acts of God; acts of governmental authority; laws, rules, or regulations of any government, whether valid or invalid; natural disasters (e.g., fires, floods, tornadoes, etc.); epidemics or pandemics; labor disputes (e.g., strikes, work slowdowns, or work stoppages); supply chain disruptions (e.g., inability to obtain materials, hardware, or third-party transportation for goods); wars, riots, sabotage, terrorism, civil unrest, accidents; or incorrect, delayed, or incomplete specifications, drawings, or data supplied by the other Party or by third parties (collectively, "Force Majeure"). In no event of Force Majeure shall the Service Provider be required to purchase goods from third parties in order to perform its obligations herein.

12. **ACCEPTANCE.** Acceptance of the GMA is contingent upon being signed and approved by an authorized Service Provider representative and an authorized representative of the Customer. Final approval subject to acceptance by Service Provider Service Management. This GMA covers only those Services and equipment set forth in this agreement.

13. **ASSIGNMENT.** Neither Party may assign, transfer, or delegate any or all of its rights or obligations under this GMA without the prior written consent of the other party, which consent shall not be unreasonably withheld or delayed.

14. **MISCELLANEOUS.** Customer acknowledges and agrees that Service Provider may hire third-party contractors from time to time to provide routine service and maintenance to Customer. Service Provider shall not be held liable by Customer for any acts of such third-party contractor unless the act at issue was undertaken at the specific request of Service Provider. Customer acknowledges that Service Provider makes no warranties of any kind, expressed or implied, of its own regarding the functionality of the hardware, software, or third-party service(s), but instead relies on the warranties provided by the manufacturer or service provider of each such product or service. No waiver of any breach of any of the provisions of this GMA by either Party shall be deemed a waiver of any preceding or succeeding breach of the same or any other provisions hereof. No such waiver shall be effective unless in writing and then only to the extent expressly set forth in writing. Service Provider may amend this GMA upon notice to Customer. Customer's (a) failure to object to an amendment within thirty (30) days of such notice, or (b) Customer's continued use of the Services after such notice shall be deemed Customer's acceptance of such modification. If any term or provision of this GMA is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this GMA or invalidate or render unenforceable such term or provision in any other jurisdiction. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the Parties hereto shall negotiate in good faith to modify this GMA so as to effect the original intent of the Parties as closely as possible in a mutually acceptable manner in order that the transactions contemplated hereby be consummated as originally contemplated to the greatest extent possible. This GMA shall be governed by and construed in accordance with the internal laws of Wisconsin without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of or related to this GMA or the Services provided hereunder shall be instituted exclusively in the federal courts of the United States located in Wisconsin or the state courts of Wisconsin, and each Party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

15. **TERMINATION OF GMA.** The Customer or Service Provider has the right to terminate this GMA at any time for any reason with thirty (30) days' written notice to the other Party. In the event the Customer terminates this GMA, the unused portion of the GMA will be prorated. The credit will be available for Customer use for up to one (1) year and may be applied, upon Customer request, toward the purchase of hardware or services only. Unused toner in a toner inclusive GMA must be returned to Service Provider or Customer agrees to pay for the toner at normal retail prices.

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Delane James, Library Services Director
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-123 Approve Library Elevator Modernization Quote

Background:

The Library's elevator was installed in 1994 and needs to be modernized. To bring the elevator up to code and ensure the safety of Library users and staff, an upgrade is required. The 2026 CIP includes $125,000 for modernizing the Library's elevator.

A quote was received from Schindler Elevator Corporation for $146,700 to make the needed repairs and bring the elevator up to the current code standards. Schindler Elevator has a cooperative purchasing contract through Sourcewell, contract number: 050224-SCH. The quoted price is $21,700 above the amount budgeted in the CIP for this project. The Public Facilities Fund (437) will provide the funding.

Staff recommends approval of the quote for elevator modernization, as new elevator code standards will be enforced by the end of 2026, increasing the cost of this project.

Recommendation:

Approve Resolution 2026-123 Approve Library Elevator Modernization Quote.

Attachments:

1. Schindler Elevator Modernization Quote 4.1.2026
2. Resolution 2026-123 Approve Library Elevator Modernization Quote

Buckham Memorial Library

Repair Proposal

We Elevate

Schindler

Schindler Elevator Corporation

Mar 30, 2026, 3:26:29 PM
DELANE JAMES
FARIBAULT, MN 55021

RE: Elevator Repair Proposal
11 DIVISION ST E
FARIBAULT MN 55021-6000
Quotation 0400734207

Dear Customer,

Schindler Elevator Corporation is very grateful for the opportunity to provide you with our proposal to Repair the elevator system at DIVISION ST E 11, 55021-6000 FARIBAULT. Schindler is an industry leader in vertical transportation systems with 140 years of experience and over 60,000 employees globally. As our customer, you can be certain the new elevator system will incorporate state of the art technology with the support and expertise to ensure reliable and safe operation for the life of your elevator equipment.

Schindler is proud to be the worldwide leader in escalators and the second largest installer of elevators globally. We move over one billion people per day on Schindler elevators and escalators. We are proposing Schindler's Elevator system for your property. This system's benefits are detailed in the following proposal.

Safety is the top priority for Schindler in everything we do. You can be assured Schindler provides products that meet the most stringent safety requirements in the industry. Our employee and public safety programs are of utmost importance and are non-negotiable items for each and every Schindler employee.

Our sustainability over the past 140 years is a result of our commitment to customer service, innovation and service excellence. Schindler Ahead, our predictive analytics platform, which is now available with each Schindler controller, is our continued commitment to leadership in innovation and customer service.

We thank you, again, for this opportunity and we look forward to discussing our proposal with you at your earliest convenience. You can reach me on my phone at +16514065338.

Best regards,

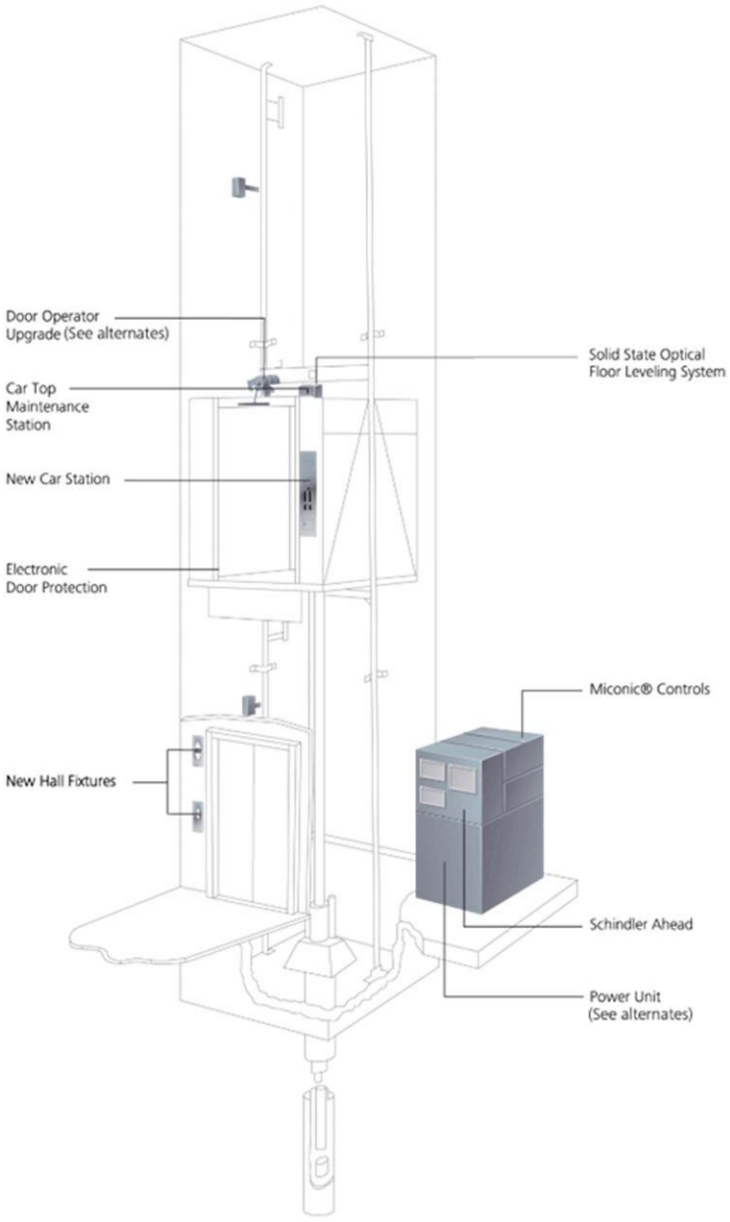
Ian Skarja

Schindler Elevator Corporation

20 Whippany Road
P.O. Box 1935
Morristown, NJ 07962-1935

Tel. 973 397 6500
Fax 973 397 6485
www.schindler.com

What does this all mean?



Hydro Package will provide:

Enhanced performance and reliability
Ensures a higher level of passenger satisfaction with a smoother riding experience.

Greater sustainability and efficiency
Delivers cutting-edge technologies to significantly reduce energy consumption and costs.

Improved safety and code compliance
Employs the latest equipment designs with advanced safety features.

Safety & Reliability
Leveling accuracy within 1/8 inch of floor landing.

Speed and unintended movement detection inhibiting the elevator motion when out of code allowable limits.

Closed loop door controls ensuring safe and smooth door operation within code limits.

Control & Drive
Market leader hydraulic package in North America for over 15 years. Parts support and technical expertise can be assured for many years into the future.

Soft Start Kit reduces power surge and power consumption. Hush Kit reduces sound level from power unit.

Fixtures
Durable vandal resistant, aesthetically pleasing fixtures with LCD displays.

Door Operation
Minimal moving parts mean higher reliability and less maintenance.

No lubrication means less problems due to dust and lint accumulation.

Less moving parts and closed loop feedback equal smoother and quieter performance.

Robust motor design means our system will perform to standards under all door conditions.

Schindler Ahead
All units equipped with Schindler Ahead advanced diagnostics. Diagnoses problems quicker with predictive maintenance platform. Action Board mobile reporting for the customer.

Digital Alarm available to replace more expensive 24-hour emergency monitoring services.

Service & Maintenance

Global Resources, Local Services

Your property will be maintained by the most highly trained men and women in the industry, who are armed with leading- edge technology and a culture of service excellence.

Global support

As a global enterprise, Schindler service technicians are at work in more than 140 countries on five continents. A substantial research and development effort support their continued effectiveness, bringing new safety and performance innovations to market. Employing best practices in manufacturing helps to ensure Schindler technicians are servicing the industry's highest quality systems.

National support

If an elevator needs unscheduled service, customers across the country simply call the Schindler Customer Service Network. The technician receives a message on FieldLink from the customer service representative, is alerted to the problem and responds with an estimated time of arrival. This information is immediately relayed to the customer. When systems are equipped with Schindler Remote Monitoring™, technicians can be dispatched to the site to address subtle changes in performance, often before a problem ever develops.

At the national level, Schindler also has product line, service and Repair engineers who coordinate their efforts to help ensure that the reliability built into Schindler's equipment is maintained through every stage of an elevator's life cycle. Their knowledge is shared with the technicians at the Center for Service Excellence that provides training, technical expertise and sales support in all areas of maintenance and repair for elevators, escalators and moving walks. As a pioneer in dedicated service for all brands of vertical transportation equipment, Schindler expertise is unmatched. The Center for Service Excellence is the premier service support center in the industry.

Regional support

Schindler's Region Operation will continue to support the local organization. When unusual or complex situations arise, the Schindler service technicians can reach out to their regional service operations manager, field engineers and subject experts, who are always ready to provide in-depth technical assistance. They can support the technician with decades of maintenance experience covering all types of systems and brands of equipment.

Local Support

Every Schindler service technician is equipped with FieldLink™ a fully functional handheld PC, cell phone, dispatch device, troubleshooting tool, parts database and service manual all rolled into one. This amazing device gives technicians immediate access to the complete service history, special needs and repair routines for every piece of equipment they maintain. With the aid of an advanced interactive software program called OSCAR, technicians can quickly identify the most likely source of the problem and fix it right the first time. If necessary, they can even order parts right from the job site or request advanced technical support from a field superintendent and local adjuster.

Safety Program
Our First Priority

With U.S. headquarters in Morristown, New Jersey, and Canadian headquarters in Toronto, Ontario, Schindler Elevator Corporation is the North American operating entity of the Switzerland-based Schindler Group.

Schindler is one of the leading global manufacturers of elevators, escalators and moving walks. Schindler employs over 5,000 people in more than 250 locations in North America.

Founded in 1874 in Lucerne, Switzerland, by precision engineer Robert Schindler, it is a closely held company and is listed on the Swiss stock exchange.

Schindler manufactures, installs, maintains and Repairs mobility solutions for almost every type of building requirement worldwide. The company specializes in latest-technology engineering, as well as mechanical and micro-technology products designed and rigorously tested for comfort, efficiency and reliability.

Schindler products can be found in many well-known buildings throughout North America, including office buildings, airports, shopping centers/retail establishments and specialty buildings.

NEII Safety Statistics Lost Time Incidence Rate

NEII Safety Statistics Total Recordable Rate

Project Scope - DIVISION ST E 11, 55021-6000 FARIBAULT

Unit Number	01	Capacity	2500
Type	HX	Speed	125
Jack Type	Borehole	# of stops	3
		# of openings	Front: 2, Rear: 1

Description of Work	Type	Option
Machine Room		
Control and Power Unit (Control, Power Unit, Valve, Pump, Pump Motor, Muffler, HFI, CFI, Hush Kit)	HX Controller + Power Unit	NEW
Schindler Ahead		NEW
Governor		
Battery Lowering		NEW
Oil Feed Line		REUSE
Machine Room Wiring		NEW
Door Operator		
Door Operator : Front	GAL Upgrade	REFURBISH
Door Operator : Rear	GAL Upgrade	REFURBISH
Clutch: Front	GAL LWZ-2 (Restrictor)	NEW
Clutch: Rear	GAL LWZ-2 (Restrictor)	NEW
Door Restrictors		NEW
Door Gibs		NEW
Door Fire Tabs		NEW
Electronic Door Detector: Front	Panaforty Plus	NEW
Electronic Door Detector: Rear	Panaforty Plus	NEW
Hoistway Door Equipment		
Door Tracks		REUSE
Door Hangers		REUSE
Pickup Assemblies		REFURBISH
Door Closers		NEW
Door Interlocks		REFURBISH

Car and Hall Fixtures		
Code Compliant Main COP	Schindler 321A & 330A (7 ft Height) (includes Wiring COP kit)	NEW
Car PI	QPAC - In COP	NEW
Car Lantern	QPAC - Car Lantern	NEW
Hall Lantern		NA
Hall Position Indicator		NA
Access Switch	QPAC - Top & Bottom Jamb	NEW
Hall Pushbutton Station	QPAC - Flush	NEW
Fixture Finish	#4 STAINLESS STEEL	

Car and Hoistway		
Hoistway Wiring	Traveling Cable + Hoistway Wiring	NEW
Car Top Inspection Station and Work Light	HX	NEW
Car Top Railing		NA
Cab Fan		NEW
Car Door: Front		REUSE
Car Door: Rear		REUSE
Car Guides		REUSE
Spring Buffers		REUSE
Car Rails		REUSE
Cab Interior		REUSE
Cab Allowance	NA	NA
Jack Assembly		REUSE
Packing		REUSE

All other systems and components not noted above will be reused and integrated into the new elevator system.

Schindler Ahead

Your Schindler Repair package comes enabled with Schindler Ahead. The **Schindler Ahead Hardware** provides remote connectivity to your equipment and will automatically notify us if any connected component or function is operating outside established parameters. When appropriate, we will communicate with you to schedule service calls.

Monitoring will be performed 24/7 and will automatically communicate with our Customer Service Network using dedicated wireless cellular technology. Schindler will make every reasonable effort to maintain wireless connectivity.

Schindler Ahead has three service tiers to fit your individual needs. The tiers are Connect, Enhanced, and Premium. As part of your service agreement, Schindler includes the Enhanced Package upon completion and turnover of the last unit with details as noted herein This cost is broken out as part of the total monthly maintenance cost of your service agreement.

Connect – Schindler's Connect package provides wireless cellular communication from your equipment's controller to Schindler's data network. This allows the Schindler Cube to be connected to your equipment 24/7. Connect also provides access to the basic features of ActionBoard and ActionBoard Mobile, giving you real time information on your equipment.

Enhanced – The Enhanced Package includes the features of Connect, plus access to Schindler's Elevated Support Professional (ESP) Team. This team analyzes information gathered by Schindler Ahead, which improves the reliability of your equipment and improves the response time. The ESP Team can alert you when a shutdown is detected, helps confirm issues remotely, and provides real-time ETAs for technicians en route. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival calls. Under the "No Running on Arrival Guarantee," Schindler will fully cover the cost of any callback related to the following situations: Elevator or Escalator Running in normal operation, or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the service agreement.

Premium – The premium package is our top tier and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

The Enhanced Package and Premium include access to **Schindler ActionBoard** and **ActionBoard Mobile**, which are communication technologies that provide access to real-time information about your equipment. Some of the available information includes: performance history, reports, push notifications, service call records, unit profiles and more.

Additionally, Schindler Ahead enables the option to add **Digital Alarm**, a cellular emergency phone monitoring service, to any tier. This service includes a reliable cellular connection that allows incoming and outgoing emergency calls from the elevator cab and eliminates the need for a traditional analog phoneline.

Work by Others (Please see attachment A for items included)

The owner will provide the following requirements based on ANSI A17.1 Code, the governing code, except when applicable codes conflict with ANSI A17.1 Code. Rules referenced are ANSI A17.1 Rules.

Hoistway

1. Provide 75-degree bevel guards on all projections, recesses or setbacks over two inches, except for the loading or unloading side. Rule 100.6.
2. Provide pit light and GFI outlet. Light switch to be located adjacent to each pit entrance.
3. Provide a legal hoistway inclusive of ventilation and shaftway bevel guards, as required.
4. Cutting and patching walls and floors.
5. Provide a pit access ladder for each elevator, where required.
6. Provide a lockable, self-closing, fire-rated pit door, where required.
7. Hoistway venting or pressurization to prevent accumulation of smoke and gas, as required by Local Building Code.

Machine Room

1. Enclose/relocate all non-elevator oriented conduit, ducts and drains from elevator machine room, where required in the machine hoistway and/or pit. Enclosures, when used, need to be two-hour rated.
2. Provide means to regulate control room temperature and humidity between 55° F and 90° F with relative humidity no more than 85% non-condensing. Peak equipment heat release is a minimum of 6,000 BTU/Hour/Unit (maximum = 9,000 BTU/Hour/Unit) for a Hydraulic unit.
3. Provide machine room smoke/heat detector as required by regulation. In the event sprinklers are anticipated within the machine room area, means to remove primary power prior to the application of water must be provided as required by code.
4. Provide new electric wiring from the present disconnect switches to the terminals of the new elevator controllers in the new locations, inclusive of a normal/standby 120 VAC, 15 AMP supply at each controller.
5. Provide connection at the first elevator controller for fire recall operation, where auto-recall is needed to respond to a life safety/fire alarm system.
6. Provide proper lighting in the elevator machine rooms within the vicinity of every controller and mainline disconnect per code requirements.
7. Provide a fused disconnect switch or circuit breaker and a light switch adjacent to the lock jamb-side of the machine room door for each elevator location, per the National Electric Code. Rule 210.5 and NFPA No. 70 Rule 620-51. Provide auxiliary disconnects, as required, based on the elevator contractor’s drawings.
8. Provide copper wire feeder and branch wiring circuits to the controller, including a main line switch and convenience outlets.
9. Provide a telephone outlet near an elevator controller in each machine room.
10. Provide a self-closing and locking access machine room door.
11. Provide an “ABC” fire extinguisher.
12. Interfacing to and updating the existing fire life safety systems to meet current code requirements.
13. A separate 20 amp circuit will be provided if tank heater is provided with the elevator.
14. Hxpress oil coolers / heaters need to be on a dedicated circuit.

Work by Others (cont'd)

General Requirements

1. Provide sufficient space for storage of materials on site throughout the duration of the Repair.
2. Provide clear floor space to be used as a work area.
3. If not presently outfitted, each elevator lobby should be equipped with smoke detectors, which can be used to initiate automatic fire recall. Actuation from water flow sensing or the general building alarm may require special approval.
4. Paint new or modified hoistway equipment to match building aesthetics, as required.
5. Provide building signage and floor designations related to other building systems, as required.
6. Provide building corridor lighting sufficient for illumination of elevator landing sills, as required by code.

Electrical Requirements

1. The permissible voltage drop for elevator feeders shall not exceed 3% between the service delivered to the building and our supply terminal.
2. All three legs of the three-phase feeder must be hot with respect to ground and balanced to each other with no more than a 5% variation between individual legs.
3. The maximum permissible voltage variation measured in the machine room under all operating conditions shall not exceed plus or minus 10% of the nominal building supply power source voltage.
4. A 20-amp, single phase, 110VAC, dedicated circuit with a duplex receptacle for the oil heater unit.
5. For ascending car protection, a separate 15 Amp 120VAC branch circuit to each elevator controller for the Rope Gripper, Bode Break or Sheave Jammer. This circuit must operate on the emergency power supply.
6. FOR EMERGENCY POWER OPERATION OF ELEVATOR(S): (when required)
   - **A.** Provide an emergency generator that has the same voltage characteristics as the normal power supply. It should also have the capacity to deliver sufficient power to the main line disconnect switches in the elevator machine room for operating the specified number of elevators used during an emergency at full speed and full load.
   - **B.** Provide an automatic transfer switch, or switches, for transferring power from normal to emergency power and back again.
7. EMERGENCY POWER OPERATION SIGNAL - The following separate indicating signals will be required from the automatic transfer switch to the machine room communication unit for each group of elevators.
   - **A.** One dry contact to close on emergency power and open on normal power. Provide two #12 AWG wires.
   - **B.** Provide one normally open dry contact (pre-transfer) to close 30 to 60 seconds prior to transfer to emergency power or back to normal power. This contact should reopen immediately after actual transfer of power. This is to prevent transfer of power while an elevator is moving, which can occur during the return to normal power or on an operating test. Provide two #12 AWG wires.

     Note: When operating elevators on emergency power, a means of absorbing the regenerative energy may be necessary and shall be provide by others.

     It is required that the car light, the fan circuits, ascending car protection circuit and the intercom circuit (if supplied), be set to operate from the emergency power supply in accordance with the building code.

Work by Others (cont'd)

8. The SCCR rating of elevator equipment is 5000 Amps, contractor to ensure that the available fault current of the building supply at the service switch does not exceed this value (Per NEC 110.10). Contractor to include a label (please see figure 2- Available Fault Current Label Example) that identifies the Max Available Fault Current onto Disconnect.
    - **A.** See Note 1 of Figure 2, Available Fault Current Labelling Diagram. In addition, we require a hard copy of the manufacturers Fuse Chart and rating verifying the available fault current meets requirements.
    - **B.** Per NEC 110.24, the service switch should be legibly marked with Apparent RMS Symmetrical fault current supplying the Elevator Equipment. **See note 3 of AVAILABLE FAULT CURRENT RATING LABELLING DIAGRAM.
9. NETWORK CONNECTION REQUIREMENT FOR TWO-WAY VISUAL COMMUNICATION DEVICE (A17.1-2019 / B44-19 or IBC 2018)
    - **A.** Where the elevator rise is 18m (60 ft) or more, or seismic operation is provided according to A17.1-2016 or later requirements, a single RJ45 wired Ethernet communications circuit shall be provided by the building. This Ethernet connection shall be located in the machine room associated with the Elevator Control Visual Alarm Box for the master elevator group.
    - **B.** Where the elevator rise is below 18m (60ft), and seismic operation is not provided according to A17.1-2016 or later requirements, separately wired RJ45 Ethernet communications circuits, one per elevator group, shall be provided by the building. This Ethernet connection shall be located in the machine room associated with each Elevator Control Visual Alarm Box.
    - **C.** The network must have enough bandwidth for connecting to multiple elevators and displaying a series of images with adequate resolution to identify the presence and general condition of passengers in the elevator. The recommended minimum upload speed is 0.5Mb/s per elevator connected to the communication system. Note that networks are commonly rated by their download speed with a lower upload speed.
    - **D.** The communications circuit shall originate at the Elevator Control Visual Alarm Box, part of the two-way visual communication device designed by Schindler and terminate at the building WAN internet equipment routed via a 1” conduit.
    - **E.** This internet connection is required to have an un-interruptible power supply for a duration of 4 hours to allow for the Visual Communication Device to function if building power is lost.

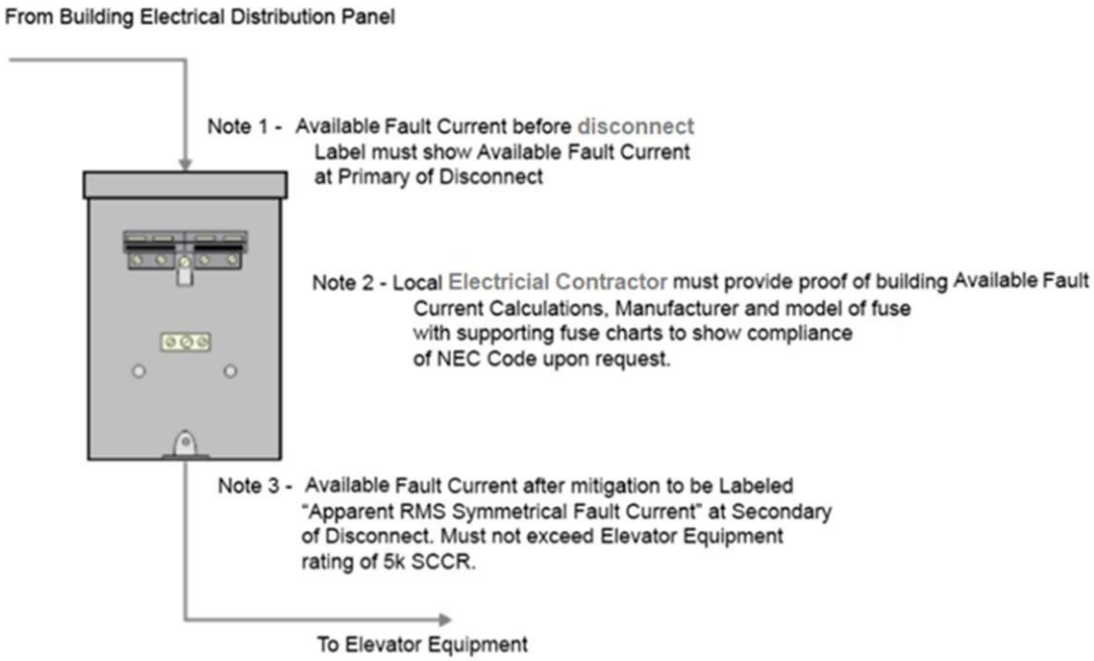


FIGURE 1: AVAILABLE FAULT CURRENT RATING LABELLING DIAGRAM

10. The electrical contractor or building owner shall supply lighting in the hoistway (backed by the emergency power system) for Fire Service Access Elevators (FSAE) for A17.1 code year 2019 when provided per ASME A17.1 Rule 2.27.10.1 as detailed in 10.A below, or for any elevator subject to A17.1 code year 2022 or later, as detailed in 10.B below. The elevator system shall provide a 24VDC elevator controller relay(s) in the machine room to building system to control lighting in the hoistway in either case.
    - **A.** For A17.1 code year 2019, when fire-fighter's emergency operation is active, the entire height of the hoistway shall be illuminated at not less than 1 foot candle (11 lux) as measured from the top of car of each fire service access elevator.
    - **B.** For A17.1 code year 2022 or later, when fire-fighter's emergency operation, or inspection operation, or hoistway access enable is active, the entire height of the hoistway shall be illuminated at not less than 5 foot candles (50 lux) as measured from the top of car of each fire service access elevator.

Price & Payment Terms

1. Our price for the work proposed is as noted below including appropriate tax and. This price is firm for 90 days, and thereafter subject to change without notice.

Total Price including applicable taxes: $146,700.00

You agree to the following payment schedule for the lump sum option:

-Initial Invoice: 3 5 % of the price quoted above upon execution of this Contract;
-Progress Invoice: 95% of the remaining balance to be paid in monthly progress payments;
-Final Invoice: Final payment within 30 days of completion of the work.

All invoices, including final invoice are payable within 30 days of application.

Any late or overdue payments will bear interest at the rate of 1 ½% per month. Attorneys' fees and other costs of collection will be included in the event that we must pursue legal action for payment or in the event that you are otherwise in breach of this contract.

We will not release to manufacture until the above initial invoice is paid. We will not schedule on-site work until the above progress invoice is paid. We will not turn over equipment prior to receipt of 95% of the price for the work inclusive of change notices.

2. Our price for the cab interiors which is included in the above price is **$0** (total for the job).

Terms & Conditions

1. The price quoted in Article 1 above is based upon all the work being performed during our regular working hours of regular working days. If overtime is required, the additional price usually charged by us shall be added to the contract price. Your advance approval in writing is required before we will schedule or perform any overtime work.
2. The equipment furnished hereunder remains personal property and we retain title thereto until final payment is made, with the right to retake possession of the same at the cost of the Purchaser if default is made in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, or the sale, mortgage or lease of the premises.
3. The completion of the work as covered by this Agreement or acceptance thereof shall constitute a waiver by you of all claims for loss or damage due to delay. It is also understood and agreed that we shall not be liable for the condition, design, application or compliance with acceptable codes of any equipment not furnished under this Agreement or for the omission of any work or equipment not covered by this Agreement. We reserve the right to remove and retain all equipment that has been replaced or new materials not used in construction.
4. Schindler reserves the right to furnish its most modern of equipment and no statements contained in this contract are to make it obligatory for us to furnish equipment, the design of which has been discontinued or supplanted by new standards or codes.
5. All previous communication between us, whether written or verbal, with reference to the subject matter of this Agreement, is hereby abrogated, and this contract when duly accepted and approved constitutes the agreement between us, and no modification of this agreement shall be binding upon the Purchaser or Schindler, or either of us, unless such modification shall be in writing, duly accepted by the Purchaser and approved by Schindler. The contract date shall be the date of approval by Schindler.
6. The Purchaser is to provide suitable connections from the power mains to the controller, together with any cutouts, line switches, phase reversal or lightning arresters, and any other such components as that may be necessary to meet purchaser and/ or local code requirements.
7. Any changes in the building required to meet any local or state building or electrical codes are to be made by the Purchaser. Any cutting or patching necessary for the installation of equipment furnished under this contract shall be done by the Purchaser. Schindler shall not under any circumstances be liable for any redecorating that may be necessary upon the completion of its work. No work or service other than that specifically mentioned herein is included or intended. Such work by others must be coordinated by Purchase with Schindler in order to avoid delays to Schindler's work.

8A. It is expressly understood, in consideration of the performance of the service enumerated herein at the price stated, that nothing in this agreement shall be construed to mean that Schindler assumes any liability on account of injury or damage to persons or property, except to the extent directly and solely due to the negligent acts or omissions of Schindler or its employees; and that the Purchaser's responsibility for injury or damage to persons or property while riding on or being in or about the equipment referred to is in no way affected by this Agreement.

Schindler shall not be responsible or liable for any loss, damage, detention or delay caused by labor trouble, strikes, lockouts, fire, explosion, theft, lightning, windstorm, earthquake, floods, storms, epidemics, pandemics, riot, civil commotion, malicious mischief, embargoes, shortages or materials or workmen, unavailability of material from usual sources, Government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of the Purchaser's or Schindler's suppliers, orders or instructions of any federal, state or municipal government or any department or agency thereof, Act of God, or by any cause whatsoever beyond its reasonable control. Dates for the performance or completion of work shall be extended to the extent of such delays.

8B. Purchaser agrees to defend, indemnify and hold Schindler harmless from and against any claims, lawsuits, demands, judgments, damages, costs and expenses arising out of this Agreement except to the extent caused by or resulting from the established sole and direct fault of Schindler.

8C. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the price of this Agreement. We will not be liable in any event for special, indirect, liquidated or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of equipment or property, or business interruption.

9. Schindler guarantees that the equipment furnished hereunder will comply with the foregoing specifications and if promptly notified in writing will, at our expense, correct any defects in such equipment occurring within one year from the date of completion or acceptance whichever occurs first, which are not due to ordinary wear and tear or improper use, care or maintenance. The correction of such defects constitutes the limit of our responsibility. THERE ARE NO OTHER WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, OTHER THAN OF TITLE. The equipment installed under this agreement requires maintenance service, such as periodic examinations, lubrication and adjustment by competent elevator mechanics. Our guarantee is not intended to supplant this normal servicing of the equipment and it is not to be construed that we will provide free maintenance service of this type, except as may be provided under other provisions of the contract, or that we will correct, without charge, breakage, maladjustment or other troubles occurring as a result of improper or inadequate maintenance.
10. We will defend any suit or proceeding brought against you so far as based on a claim that any equipment, or any part thereof, furnished under this contract constitutes an infringement of any patent of the United States, provided that such equipment or part is not supplied according to your design, and it is used as sold by us, if notified promptly in writing and given authority, information and assistance (at our expense) for the defense of same, and we shall pay all damages and costs awarded therein against you. In case said equipment or any part thereof is in such suit held to constitute infringement and the use of said equipment or part is enjoined, we shall at our own expense either: procure for you the right to continue using said equipment or part; or replace same with non-infringing equipment; or modify it so it becomes non-infringing; or remove said equipment and refund the purchase price and the transportation and installation costs thereof. The foregoing states our entire liability for patent infringement by said equipment or any part thereof.

Terms & Conditions (cont'd)

11. Purchaser will have the hoistways and machine room in safe and proper condition and the proper electrical current available as indicated on our attached schedule. Purchaser will also provide adequate access for delivery and a dry protected place for storage of equipment. Storage requirement of a minimum of 150 sq ft will be required for this project. If storage constraints force double handling of equipment, we will be compensated by you for all additional costs for labor and materials to overcome such obstacles at our standard billing rate. If the locations where the work is to be performed are not ready or are unsafe, we reserve the right not to begin or to discontinue the work. If adequate storage is not available, we will be compensated for all storage costs, as well as costs for demobilization and remobilization if necessary.

    If completion of our work is delayed beyond our control and the following date:12-31-2026 our price will be increased in proportion to any additional costs to complete, including but not limited to labor rate increases, component material price increases, storage costs, demobilization and remobilization expenses and the like.

12. Should latent or concealed conditions be encountered in the performance of the work below the surface of the ground or should concealed or unknown conditions in an existing structure be at variance with the conditions indicated by the Contract Documents, or should unknown physical conditions below the surface of the ground or should concealed or unknown conditions in an existing structure of an unusual nature differing materially from those ordinarily encountered and generally recognized as inherent in the work of the character provided for in this contract be encountered, the contract price and time shall be equitably adjusted by change order upon claim by either party made within 20 days and after the first observance of the conditions.
13. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software (which is subject to a limited license for use in this building/premises/equipment only), modems, source/access/object codes, passwords and the Schindler Remote Monitoring feature (“SRM”) (if applicable) which will deactivate and remove if the Agreement is terminated.

14. Our bid is based on reusing existing components as is in regard to seismic conditions except as herein noted. Any required changes to existing components resulting from seismic requirements will need to be bid separately.
15. You agree to pay, as an addition to the price stated herein, the amount of any federal excise tax, state and local sales, use or transaction tax, or increase of any tax, or similar charges based upon the sale, use, ownership or possession of materials and/or equipment imposed by any law enacted after the date of this proposal, or imposed upon you by any existing law. In the event of legislative change to the applicable tax rates, including but not limited sales tax, use tax, excise tax, privilege tax, transaction tax and similar charges, Supplier reserves the right to adjust the contract price accordingly.

    In the event the customer claims an exemption from sales and/or use tax the customer shall provide a valid executed exemption certificate

    In the event you claim an exemption which Supplier accepts in good faith and it is later determined by a taxing authority that such exemption does not apply, Schindler reserves the right to adjust the contract price to reflect the change.

    Customer shall pay any penalty, interest, additional tax, or other charge that may be levied or assessed as a result of the delay or failure, caused by the Customer, to pay any tax or file any return or information required by law, rule or regulation or by this Agreement to be paid or filed by Supplier.
    If either Party is audited by a taxing authority or other governmental entity in connection with taxes under this Taxes Section, the other Party shall reasonably cooperate with the Party being audited in order to respond to any audit inquiries in an appropriate and timely manner, so that the audit and any resulting controversy may be resolved expeditiously.

    In the event of governmental changes to applicable tariffs, Schindler reserves the rights to adjust the contract price accordingly to account for all additional cost impacts.
16. We are not responsible for the removal of any hazardous materials. We will take possession, remove, and dispose any elevator equipment not being reused.
17. Schindler reserves the right to make technical modifications - in conformity with technological progress and/or safety regulations - to the products and/or to replace the components with components of equal or superior quality at any time until delivery and without further notice.
18. In the event of any change to the applicable code, after the date of this proposal that may affect this installation, you agree to pay Schindler any additional costs and provide the necessary extension of time to comply with the code change.

Schindler Elevator Corporation

By: _____
Signature

Accepted: _____
Full Legal Name of Purchaser

By: _____ _____
Signature Title

Date: _____

Principal or Owner _____

Agent for Principal or Owner _____
(Name of Principal or Owner)

Approved: Schindler Elevator Corporation

By: _____
(Signature)

Date: _____

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-123

APPROVE LIBRARY ELEVATOR MODERNIZATION QUOTE

WHEREAS, Buckham Memorial Library seeks authorization to move forward with the modernization of the Library's elevator; and

WHEREAS, the City's 2026 Capital Improvement Plan includes $125,000 for the upgrade of the Library's elevator; and

WHEREAS, a quote for the modernization of the Library's elevator was received from Schindler Elevator Corporation, under the Sourcewell Cooperative Purchasing Contract Number 050224-SCH for $146,700.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault approve the quote for $146,700 from Schindler Elevator Corporation for the upgrade of the Library's elevator.

Date Adopted: April 28, 2026

Faribault City Council

_____
Thomas J. Spooner, Mayor

ATTEST:

_____
Jessica L. Kinser, City Administrator

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-128 Approve Street Closure for Peace Lutheran Preschool & Faribault Lutheran School Outdoor Chapel and Picnic

Background:

Chrysteena Saehler, on behalf of Peace Lutheran Preschool and Faribault Lutheran School, has contacted us regarding a street closure to host an outdoor chapel and picnic on Wednesday, May 13, 2026.

They are requesting to close 6th Avenue SW between 2nd Street SW and 3rd Street SW from 8 a.m. to 3 p.m. This is the block in front of Peace Lutheran Church & Preschool and their parking lot. No residences are affected by this closure. The time requested allows for set up and clean up.

Recommendation:

Approve resolution for street closure as requested.

Attachments:

1. Resolution 2026-128 Approve Street Closure for Peace Lutheran Preschool & Faribault Lutheran School Outdoor Chapel and Picnic
2. Street Closure Request

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-128

APPROVE STREET CLOSURE FOR PEACH LUTHERAN PRESCHOOL AND FARIBAULT LUTHERAN SCHOOL OUTDOOR CHAPEL AND PICNIC

WHEREAS, Peace Lutheran Preschool and Faribault Lutheran School is hosting an Outdoor Chapel and Picnic on Wednesday, May 13, 2026; and

WHEREAS, the Faribault City Council is supportive of these events; and

WHEREAS, Section 15-57 of the Faribault Code of Ordinances provides for temporary parking restrictions by means of Council resolution.

NOW, THEREFORE BE IT RESOLVED, that 6th Avenue SW from 2nd Street SW to 3rd Street SW will be closed from 8 a.m. to 3:00 p.m. on Wednesday, May 13, 2026, for the Peace Lutheran Preschool & Faribault Lutheran School Outdoor Chapel and Picnic.

Adopted: April 28, 2026

Faribault City Council

_____

Thomas J. Spooner, Mayor

ATTEST:

_____

Jessica L. Kinser City Administrator

City Of Faribault

Street Closure Application

(I) (we) hereby request consideration for closure of 213 SW 6th Ave Faribault, MN
Street Address

between 2nd St SW (Street Name) and 3rd St. SW (Street Name)

for Outdoor chapel & picnic w/ Peace preschool & (description of event) Faribault Lutheran School

between the hours of 8:00 AM and 3:00 PM on Date: 5/13/2026

Applicant information:

Name: Chrysteena Saehler

Address: 526 4th St. NW Faribault, MN

Phone: 618-795-9017

2nd Contact person:

Name: _____

Address: _____

Phone: _____

Orange traffic cones are available upon request. The applicant will be responsible for picking up and returning the cones. Applicant will make arrangements with Public Works at 333-0361 for date of pickup.

This application has been reviewed and approved on: _____

By: _____
Public Works Department

By: _____
Fire Department

By: _____
Police Department

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Heather Slechta, City Clerk
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-130 Approve Low Potency Hemp Product Registrations

Background:

Kwik Trip located at 1405 Highway 60 W and Kwik Trip located at 1955 2nd Ave NW submitted applications to sell Low-Potency Hemp products at their locations. In addition to receiving their license from the Office of Cannabis Management, Low-Potency Hemp retailers who will conduct retail sales of Low-Potency Hemp products must apply for and obtain local retail registration directly from their local government.

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

Recommendation:

Approve Resolution 2026-130.

Attachments:

1. Resolution 2026-130 Approve Low Potency Hemp Products Registration

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-130

APPROVE LOW-POTENCY HEMP PRODUCT REGISTRATIONS

WHEREAS, Kwik Trip, located at 1405 Highway 60 W and Kwik Trip, located at 1955 2nd Ave NW, have submitted applications for the registration of Low-Potency Hemp Products at their locations.

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

WHEREAS, the State of Minnesota Office of Cannabis Management has provided Kwik Trip, located at 1405 Highway 60 W and Kwik Trip, located at 1955 2nd Ave NW, have been Minnesota Cannabis Business License Numbers.

NOW, THEREFORE BE IT RESOLVED, Kwik Trip, located at 1405 Highway 60 W and Kwik Trip, located at 1955 2nd Ave NW, shall be issued Low-Potency Hemp Edibles Registrations within the City of Faribault.

Date Adopted: April 28, 2026

Faribault City Council

_____
Thomas J. Spooner, Mayor

ATTEST:

_____
Jessica L. Kinser, City Administrator

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Heather Slechta, City Clerk
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-131 Approve Board and Commission Appointment to Parks and Recreation Advisory Board - Student Representative

Background:

The Parks and Recreation Advisory Board has an opening for a Student Representative. An application to fill this vacancy has been submitted by Whitney Huberty. If approve Hubertys term will end on January 31, 2026.

Recommendation:

Approve Resolution 2026-131.

Attachments:

1. Resolution 2026-131 Approve Board and Commission Appointment to Parks and Recreation Advisory Board - Student Representative
2. Board-Commission Appointments - 2026 Working Document

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-131

APPROVE BOARD AND COMMISSION APPOINTMENT TO PARKS AND RECREATION ADVISORY BOARD - STUDENT REPRESENTATIVE

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:

Appointee	Board/Commission	Expiration
Huberty, Whitney	Parks and Recreation Advisory Board	1/31/2027

Date Adopted: April 28, 2026

Faribault City Council

_____
Thomas J. Spooner, Mayor

ATTEST:

_____
Jessica L. Kinser, City Administrator

2026 CITY COUNCIL COMMITTEES – Working Copy

JOINT COMMITTEE (Work Session) (7)
Meets the first and third Tuesday of every month at 6:00 pm. Other meetings as needed.
Members: Mayor and all City Councilmembers

ANNEXATION COMMITTEE (3)
Meets as needed.
Members: Mayor Spooner, Councilmembers Ross and van Sluis
Staff Liaison: City Administrator & CED Director

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

2026 COUNCIL APPOINTMENTS AND REPRESENTATIVES – Working Copy

Vice Mayor
Councilmember Barnes

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

Committee Name	Council Appointees	Staff Rep.
CHARITABLE GAMBLING ADVISORY BOARD	Rowan	H. Slechta
ECONOMIC DEVELOPMENT AUTHORITY	Mayor Spooner, Barnes	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

Committee Name	Council Appointees	Staff Rep.
ALEXANDER PARK COMMITTEE	Mayor Spooner, van Sluis	R. Anderholm Parsch
BMX TRACK BOARD	Ross	R. Anderholm Parsch
BUCKHAM WEST (SENIOR CENTER)	Ross	R. Anderholm Parsch
FARIBAULT HOUSE BUILDING COMMITTEE	van Sluis	N/A
ICE ARENA BOARD	Rowan, van Sluis	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	Appointed	Term	Expiration
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	Appointed	Term	Expiration
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	Appointed	Term	Expiration
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. Mandy Barnes (Council Rep.)	4/10/2026	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	Appointed	Term	Expiration
1. Kevin Theis - Ciry	6/24/2025	3 yrs.	1/31/2027
2. Lee Nordmeyer - City	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- Cannon City	3/10/2026	3 yrs.	1/31/2029
6. Yvette Marthaler - Warsaw Township	10/14/2025	3 yrs.	1/31/2029
7. Ann Schultz - City	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	Appointed	Term	Expiration
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	Appointed	Term	Expiration
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)	Appointed	Term	Expiration
1. Peter van Sluis (Council rep)	4/14/2026	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	Appointed	Term	Expiration
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	Appointed	Term	Expiration
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. Whitney Huberty (Student)	4/28/2026	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	Appointed	Term	Expiration
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	Appointed	Term	Expiration
City Council Representative			
1. John Rowan	2/4/2025	1 yr.	1/31/2027
American Legion			
1. Edward Little	2/14/2023	2 yrs.	1/31/2027
2. Randy Nordstrom	1/13/2026	2 yrs.	1/31/2028
Bethlehem Academy – Our Place on 3rd, Carbone's			
1. Troy Marquardt	2017	2 yrs.	1/31/2027
2. Alternate		2 yrs.	1/31/2028
Divine Mercy School – Signature Bar			
1. Phillip Parrish	11/14/2023	2 yrs.	1/31/2026
2. Alternate		2 yrs.	1/31/2027
Eagles			
1. Jon Sirek	2/28/2024	2 yrs.	1/31/2028
2. Alternate		2 yrs.	1/31/2027
Elks			
1. Mike Donkers	6/8/2021	2 yrs.	1/31/2028
2. Alternate		2 yrs.	1/31/2027
Faribault Hockey Association – Depot, Joe's			
1. Rick Caron	9/13/2011	2 yrs.	1/31/2028
2. Ruth Helgeson	1/13/2026	2 yrs.	1/31/2027
Faribault Wrestling Club – Faibault Golf and Country Club			
1. Jason Tobin	8/28/2007	2 yrs.	1/31/2028
2. Jamie Hausen (Alternate)	2/14/2023	2 yrs.	1/31/2027
Knights of Columbus			
1. Peter Dodge	1/9/2018	2 yrs.	1/31/2028
2. Alternate		2 yrs.	1/31/2027
Moose			
1. Horace Vigesaa	2/23/2021	2 yrs.	1/31/2028
2. Alternate	2/28/2023	2 yrs.	1/31/2027
Morristown Fire Relief - Our Place on 3rd			
1. Terry Meschke	3/12/2019	2 yrs.	1/31/2028
2. Johnathan Chmelik (Alternate)	2/14/2023	2 yrs.	1/31/2027
Faribault Youth Rotary Services – Boxer's			
1. Brenda DeMars	6/8/2021	2 yrs.	1/23/2027
2. Chad Koepke (Alternate)	6/8/2021	2 yrs.	1/23/2028

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Dustin Dienst, Director of Fire & Code Services
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-132 Approve Contract with Inspectron, Inc.

Background:

On March 31, 2026, John Rued, City of Faribault Building Official, handed in his resignation. The hiring process began shortly thereafter but will take a couple of months to complete the hiring process for that role. As the City has many construction projects at various stages, we need to keep them moving forward in an efficient manner. We must also continue to take in new projects for the future. Staff have met with two companies that specialize in providing the services that we desire. Inspectron Inc. is a local company out of Rosemount, MN that we would like to utilize in the interim and possibly in the future if workload justifies it.

Our legal team at Kennedy and Graven are currently reviewing the contract and our goal is to have the contract signed before our current building official leaves on April 30.

Recommendation:

Approve Resolution 2026-132 Allowing the Building Codes Department to utilize Inpectron, Inc.

Attachments:

1. 2026 -132 Contract with Inspectron Inc_
2. DOCSOPEN-#1092296-v1-v4_Faribault_Inspectron_PSA

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-132

APPROVE CONTRACT WITH INSPECTRON INC.

WHEREAS, our current Building Official, John Rued, has turned in his resignation; and

WHEREAS, the hiring process for a new Building Official has begun but will take some time to complete; and

WHEREAS, there are many construction projects that are in various stages of completion and the City needs to continue with the building permit process and;

WHEREAS, staff have met with two companies that contract out building official duties including plan review and inspections; and

WHEREAS, Inspectron Inc. out of Rosemount MN is the company that we would like to contract with for building official duties.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault will contract with Inspectron Inc. for Building Official duties.

Date Adopted: April 28, 2026

Faribault City Council

_____
Thomas J. Spooner, Mayor

ATTEST:

_____
Jessica L. Kinser, City Administrator

PROFESSIONAL SERVICES AGREEMENT

INSPECTRON, INC.

THIS AGREEMENT is made on _____ ____, 2026 ("Effective Date") by and between **INSPECTRON INC.**, a Minnesota corporation with its principle place of business located 15120 Chippendale Ave., Suite 202 Rosemount, MN 55068 ("Consultant"), and the **CITY OF FARIBAULT, MN,** a Statutory Minnesota jurisdiction, with its principle offices located at 208 1st Ave NW, Faribault, MN 55021 ("City"):

RECITALS

A. Consultant represents that it has the professional expertise and capabilities to provide City with the requested professional services described in Exhibit A.

B. City desires to engage Consultant to provide the services described in this Agreement and Consultant is willing to provide such services on the terms and conditions in this Agreement.

NOW, THEREFORE, based on the Recitals above and in consideration of the terms and conditions expressed in this Agreement, City and Consultant agree, as follows:

AGREEMENT

1. **Services to be Provided.** Consultant agrees to provide City with the professional services described in Consultant's Scope of Services set forth in paragraph one and three of Exhibit A (the "Services") or any supplemental letter agreements, or both, entered into between City and Consultant. The Services referenced in the attached Exhibit A or any supplemental letter agreements shall be incorporated into this Agreement by reference. All Services shall be provided in a manner consistent with the level of care and skill ordinarily exercised by professionals currently providing similar services.

2. **Time for Completion.** This Agreement shall remain in force and effect commencing from Effective Date and continuing unless terminated or amended pursuant to the Agreement.

3. **Consideration.** City shall make progress payments, based on monthly invoices from Consultant. City's payment shall be made within 30 days after Consultant's statement. Consultant's statement shall contain a detailed list of labor and hours, rates, titles, and amounts undertaken by Consultant during that billing period.

4. **Expense Reimbursement**. Consultant will not be compensated separately for necessary incidental expenses. All expenses of Consultant shall be built into Consultant's fixed compensation rates, unless reimbursement is provided for an expense that received the prior written approval of City, which approval may be provided via electronic mail.

5. **Approvals**. Consultant will secure City's written approval before making any expenditures, purchases, or commitments on City's behalf beyond those listed in the Services. City's approval may be provided via electronic mail.

6. **Termination.** Notwithstanding any other provision hereof to the contrary, this Agreement may be terminated as follows:
   a. The parties, by mutual written agreement, may terminate this Agreement at any time;
   b. Consultant may terminate this Agreement in the event of a breach of the Agreement by City upon providing thirty (30) days' written notice to City;
   c. City may terminate this Agreement at any time at its option, for any reason or no reason at all; or
   d. City may terminate this Agreement immediately upon Consultant's failure to have in force any insurance required by this Agreement.

   In the event of a termination, City shall pay Consultant for Services performed to the date of termination and for all costs or other expenses incurred prior to the date of termination. As set forth in this Agreement, the parties agree that certain paragraphs in this Agreement survive termination of this Agreement.

7. **Amendments**. Except as expressly permitted by this Agreement, no amendments may be made to this Agreement except in writing signed by both parties.

8. **Remedies.** In the event of a termination of this Agreement by City because of a breach by Consultant, City may complete the Services either by itself or by contract with other persons or entities, or any combination thereof. The foregoing remedies provided to City for breach of this Agreement by Consultant shall not be exclusive. City shall be entitled to exercise any one or more other legal or equitable remedies available because of Consultant's breach.

9. **Records/Inspection.** Pursuant to Minnesota Statutes § 16C.05, Subd. 5, Consultant agrees that the books, records, documents, and accounting procedures and practices of Consultant, that are relevant to the contract or transaction, are subject to examination by City and the state auditor or legislative auditor for a minimum of six years. Consultant shall maintain such records for a minimum of six years after final payment. The parties agree that this obligation will survive the completion or termination of this Agreement. These obligations survive termination of this Agreement.

10. **Indemnification.** To the fullest extent permitted by law, Consultant and Consultant's successors or assigns, agree to protect, indemnify, save, and hold harmless City, its officers, officials, and employees from any and all claims; lawsuits; causes of actions of any kind, nature, or character; damages; losses; including reasonable attorneys' fees, to the extent caused by Consultant's (or its subcontractors, agents, volunteers, members, invitees, representatives, or employees) negligent act or omission or willful misconduct, or the failure to obtain or maintain the insurance required by this Agreement. Nothing in this Agreement

shall constitute a waiver or limitation of any immunity or limitation on liability to which City is entitled. These obligations survive termination of this Agreement.

11. **Insurance.** Consultant shall maintain reasonable insurance coverage throughout this Agreement. Consultant agrees that before any work related to the approved Services can be performed, Consultant shall provide certificate of insurance with limits of insurance of at least all of the following amounts:

a. Worker's Compensation Insurance as required by Minn. Stat. §176.181.
b. Commercial General Liability in an amount of not less than $1,500,000.00 per occurrence for bodily injury or death arising out of each occurrence, and $1,500,000.00 per occurrence for property damage.
c. Professional Liability in an amount not less than $1,000,000.00 per claim.
d. Business Auto Liability in an amount not less than $1,000,000.00 per occurrence.

To meet the minimum Commercial General Liability and Business Auto Liability requirements, Contractor may use a combination of Excess and Umbrella coverage.

Consultant shall also name City as an additional insured on its Commercial General Liability, Business Auto Liability, and Umbrella or Excess policies, and will provide City with a current certificate of insurance that includes the following language: "**The City of Faribault is named as an additional insured with respect to the commercial general liability, business automobile liability, and umbrella or excess liability, as required by the contract. The umbrella or excess liability policy follows form on all underlying coverages.**" The certificate of liability insurance must also contain a statement that Consultant or its insurance provider shall not cancel or amend the policies included on the certificate unless sixty (60) days' written notice is provided to City, or ten (10) days' written notice in the case of non-payment. These obligations survive termination of this Agreement.

12. **Waiver of Subrogation.** To the fullest extent permitted by law, Contractor waives all rights against City, its agents, officers, directors, and employees for recovery of damages to the extent these damages are covered by the workers' compensation and employers' liability, or commercial general liability or commercial umbrella/excess liability insurance obtained by Contractor pursuant to Paragraph 11 of this Agreement. Contractor shall require its insurers to execute any waiver of subrogation endorsements which may be necessary to effect such waiver.

13. **Assignment and Subcontracting.** Neither City nor Consultant shall assign, subcontract, or transfer any rights under or interest (including, but without limitation, moneys that may become due or moneys that are due) in this Agreement, in whole or in part, without the written consent of the other except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Consultant from employing such independent consultants, associates, and subcontractors,

as it may deem appropriate to assist it in the performance of Services required by this Agreement. Any instrument in violation of this paragraph is null and void.

14. **Independent Contractor.** Consultant shall be deemed an independent contractor. Consultant's duties will be performed with the understanding that Consultant has special expertise as to the Services that Consultant is to perform and is customarily engaged in the independent performance of the same or similar services for others. All required equipment and personnel shall be provided or contracted for by Consultant. The manner in which the Services are performed shall be controlled by Consultant; however, the nature of the Services and the results to be achieved shall be specified by City. The parties agree that this is not a joint venture, and the parties are not co-partners. Consultant is not to be deemed an employee or agent of City and has no authority to make any binding commitments or obligations on behalf of City except to the extent expressly provided in this Agreement. All Services provided by Consultant pursuant to this Agreement shall be provided by Consultant as an independent contractor and not as an employee of City for any purpose, including but not limited to: income tax withholding, workers' compensation, unemployment compensation, FICA taxes, liability for torts and eligibility for employee benefits.

15. **Compliance with Laws.** Consultant shall exercise due professional care to comply with applicable federal, state and local laws, rules, ordinances and regulations in effect as of the date Consultant agrees to provide the applicable Services set forth in Exhibit A or any supplemental letter agreement. Consultant's guests, invitees, members, officers, officials, agents, employees, volunteers, representatives, and subcontractors shall abide by City's policies prohibiting sexual harassment, firearms, and smoking, as well as all other reasonable work rules, safety rules, or policies regulating the conduct of persons on City property, at all times while performing duties pursuant to this Agreement. Consultant agrees and understands that a violation of any of these policies or rules constitutes a breach of this Agreement and sufficient grounds for immediate termination of this Agreement by City. These obligations survive termination of this Agreement.

16. **Entire Agreement.** This Agreement, any attached exhibits and any addenda or amendments signed by the parties shall constitute the entire agreement between City and Consultant and supersedes any other written or oral agreements between City and Consultant. This Agreement can only be modified in writing signed by City and Consultant. If there is any conflict between the terms of this Agreement and referenced or attached items, the terms of this Agreement shall prevail. These obligations survive termination of this Agreement.

17. **Third Party Rights.** The parties to this Agreement do not intend to confer on any third party any rights under this Agreement.

18. **Choice of Law and Venue.** This Agreement shall be governed by and construed in accordance with the laws of the state of Minnesota. Any disputes, controversies, or claims arising out of this Agreement shall be heard in the state or federal courts of Rice County, Minnesota, and all parties to this Agreement waive any objection to the jurisdiction of these

courts, whether based on convenience or otherwise. These obligations survive termination of this Agreement.

19. **Conflict of Interest.** Consultant shall use reasonable care to avoid conflicts of interest and appearances of impropriety in representation of City. In the event of a conflict of interest, Consultant shall advise City and either secure a waiver of the conflict or advise City that it will be unable to provide the Services.

20. **Work Products and Ownership of Documents.** All records, information, materials and other work products, including, but not limited to the completed reports, drawings, plans, and specifications prepared and developed in connection with the provision of Services pursuant to this Agreement shall become the property of City, but reproductions of such records, information, materials and other work products in whole or in part may be retained by Consultant. Regardless of when such information was provided, Consultant agrees that it will not disclose for any purpose any information Consultant has obtained arising out of or related to this Agreement, except as authorized by City or as required by law. These obligations survive the termination of this Agreement.

21. **Agreement Not Exclusive.** City retains the right to hire other professionals that provide similar services as Consultant for other matters, in City's sole discretion.

22. **Data Practices Act Compliance.** Any and all data provided to Consultant, received from Consultant, created, collected, received, stored, used, maintained, or disseminated by Consultant pursuant to this Agreement shall be administered in accordance with, and is subject to the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, and any applicable nondisclosure agreement. Consultant agrees to notify City within three (3) business days if it receives a data request from a third party. This paragraph does not create a duty on the part of Consultant to provide access to public data to the public if the public data are available from City, except as required by the terms of this Agreement. These obligations survive the termination of this Agreement.

23. **No Discrimination**. Consultant agrees not to discriminate in providing products and services under this Agreement on the basis of race, color, sex, creed, national origin, disability, age, sexual orientation, status with regard to public assistance, or religion. Violation of any part of this provision may lead to immediate termination of this Agreement. Consultant agrees to comply with Americans with Disabilities Act as amended ("ADA"), Section 504 of the Rehabilitation Act of 1973, and the Minnesota Human Rights Act, Minnesota Statutes, Chapter 363A. Consultant agrees to hold harmless and indemnify City from costs, including but not limited to damages, attorney's fees and staff time, in any action or proceeding brought alleging a violation of these laws by Consultant or its guests, invitees, members, officers, officials, agents, employees, volunteers, representatives and subcontractors. Upon request, Consultant shall provide accommodation to allow individuals with disabilities to participate in all Services under this Agreement. Consultant agrees to utilize its own auxiliary aid or service in order to comply with ADA requirements for effective communication with people with disabilities.

24. **Authorized Agents**. City's authorized agent for purposes of administration of this Agreement is Jessica Kinser, the Administrator of City, and Dustin Dienst, Fire Chief of the City, or designee. Consultant's authorized agent for purposes of administration of this Agreement is Michael Fischer, who shall perform or supervise the performance of all Services.

25. **Notices.** Any notices permitted or required by this Agreement shall be deemed given when personally delivered or upon deposit in the United States mail, postage fully prepaid, certified, return receipt requested, addressed to:

Consultant: Inspectron, Inc, 15120 Chippendale Ave W Ste 202 Rosemount, MN 55401;
Attn: **Mark Luostari,** mluostari@inspectroninc.com, 651-322-6626;

City: The City of Faribault, 208 1st Avenue NW, Faribault, MN 55021,
Attn: Jessica Kinser, jkinser@faribaultmn.gov, 507-333-0355;

or such other contact information as either party may provide to the other by notice given in accordance with this provision. A convenience copy may be provided electronically.

26. **Waiver.** No waiver of any provision or of any breach of this Agreement shall constitute a waiver of any other provisions or any other or further breach, and no such waiver shall be effective unless made in writing and signed by an authorized representative of the party to be charged with such a waiver.

27. **Headings**. The headings contained in this Agreement have been inserted for convenience of reference only and shall in no way define, limit or affect the scope and intent of this Agreement.

28. **Mediation.** Both parties agree to submit all claims, disputes and other matters in question between the parties arising out of or relating to this Agreement to mediation. In the event mediation is unsuccessful, either party may exercise its legal or equitable rights.

29. **Payment of Subcontractors.** Pursuant to Minnesota Statutes Section 471.425 subdivision 4a, Consultant agrees that it must pay any subcontractor within ten (10) days of the prime contractor's receipt of payment from City for undisputed services provided by the subcontractor. Consultant agrees that it must pay interest of 1-1/2 percent per month or any part of a month to the subcontractor on any undisputed amount not paid on time to the subcontractor. The minimum monthly interest penalty payment for an unpaid balance of $100 or more is $10. For an unpaid balance of less than $100, the prime contractor shall pay the actual penalty due to the subcontractor. A subcontractor who prevails in a civil action to collect interest penalties from a prime contractor must be awarded its costs and disbursements, including attorney's fees, incurred in bringing the action.

30. **Publicity**. City and Consultant shall develop language to use when discussing the Services. Consultant agrees that any publicity regarding the Services or the subject matter of this Agreement must not be released unless it complies with the approved language. Consultant

cannot not use City's logo or state that City endorses its services without City's advanced written approval.

31. **Severability**. In the event that any provision of this Agreement shall be illegal or otherwise unenforceable, such provision shall be severed, and the balance of the Agreement shall continue in full force and effect.

32. **Signatory.** Each person executing this Agreement ("Signatory") represents and warrants that he/she/they is duly authorized. In the event Consultant did not authorize the Signatory to sign on its behalf, the Signatory agrees to assume responsibility for the duties and liability of Consultant, described in this Agreement, personally.

33. **Counterparts and Electronic Communication.** This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument. This Agreement may be transmitted by electronic mail in portable document format ("pdf") and signatures appearing on electronic mail instruments shall be treated as original signatures.

[Signature pages follow]

IN WITNESS WHEREOF, City and Consultant have caused this Professional Services Agreement to be executed by their duly authorized representatives on the respective dates indicated below.

THE CITY OF FARIBAULT, MINNESOTA

DATED:_____ BY: _____
Thomas J. Spooner
Its: Mayor

DATED:_____ BY: _____
Jessica Kinser
Its: City Administrator

CONSULTANT

INSPECTRON, INC.

DATED:_____ BY: _____

Its: _____

EXHIBIT A

1. **Responsibility.** Inspectron Inc shall supply the following services at the rates per service description listed below:
    - Inspectron Inc shall provide modified service for a monthly invoice period. This shall include all oversite of the City employee being mentored under the Building Official Licensure of Mark Luostari #BO751543. The City employee (1) shall perform all duties allowed under Minnesota Rules 1300. These duties shall include residential plan review, inspections, and permitting of one and two family dwellings and accessory buildings. Over the counter permits for maintenance or repair shall also be included. When Certified Building Official Oversite is deemed necessary on residential or accessory building projects, Inspectron Inc shall provide service at $125.00 per hour. Examples include, engineered structural components, extraordinary detail or design. This is a rare occasion of occurrence.

    - Inspectron Inc shall provide service for ALL commercial, industrial, and institutional inspections, plan review, and permitting for a fee of $125.00 per hour.

    - Inspectron shall provide Fire Marshal services upon request at a rate of $125.00 per hour to include one-way travel and inspection time. Plan review shall be at a rate of $125.00 per hour.

3. **Inspectron** Inc shall provide administration of the Minnesota State Building Code and amendments, Minnesota Residential Code and amendments, all Minnesota Codes relating to plumbing, H-VAC, energy, accessibility, and fire suppression.

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-133 Authorizing the Purchase of Real Property

Background:
The City has been approached to purchase 25 3rd Street NW at a price of $130,000. This purchase agreement would allow the City to work through known title issues to acquire the property. Future plans for this property would be demolition and addition to the existing adjacent parking lot.

Thought would be given to the Love mural and whether it could be moved to the adjacent wall with 23 3rd Street NW or moved to another location in the community.

Recommendation:
Approve Resolution 2026-133

Attachments:
1. DOCSOPEN-#1092273-v3-Resolution_Approving_purchase_of_25_3rd_Street_NW
2. DOCSOPEN-#1092157-v4-Purchase_Agreement_for_25_3rd_Street_NW

CITY OF FARIBAULT

RESOLUTION NO. 2026-133

RESOLUTION AUTHORIZING THE PURCHASE OF REAL PROPERTY

WHEREAS, Duck Soup, (a Trust established on March 3, 1998) (the "Owner"), is the fee owner of a parcel of real property, which is located at 25 3rd Street NW, Faribault, Minnesota 55021 and legally described as set forth in Exhibit A (the "Property"); and

WHEREAS, the Owner intends to enter into that certain Purchase Agreement, presented on this date to the City Council (the "Agreement"), with the City of Faribault, a Minnesota municipal corporation (the "City"), whereby the Owner agrees to sell the Property to the City; and

WHEREAS, the City has followed any and all applicable statutory provisions and finds that the purchase of the Property will fulfill the objectives, goals and mission of the City.

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

1. The recitals set forth in the preamble to this Resolution are incorporated into this Resolution as if fully set forth herein.

2. The City hereby approves the Agreement in substantially the form presented to the City on this date and on file with the City Administrator, including the purchase and acquisition of the Property by the City, subject to modifications that do not alter the substance of the transaction and that are approved by the City's attorney.

3. The Mayor and City Administrator of the City are hereby authorized and directed to execute the Agreement for and on behalf of the City. The Mayor, City Administrator, staff and consultants of the City are hereby further authorized to perform the City's obligations under the Agreement, and to draft, execute, and deliver any and all documents deemed necessary or convenient to carry out the intentions of this Resolution, including the acquisition of real property contemplated herein.

Adopted by the City Council of the City of Faribault, Minnesota, this 28th day of April, 2026.

_____
Thomas Spooner, Mayor

ATTEST:

_____
Jessica Kinser, City Administrator

(SEAL)

EXHIBIT A

LEGAL DESCRIPTION

PID No. 18.31.2.26.339

The East 24 feet of the West 74 feet of Lots 6 and 7, Block 57, Original Town, now City, of Faribault, Rice County, Minnesota; subject to and together with public alley over the South 16 feet of said Lot 7, and subject to and together with party wall agreement recorded in C of M.R. 48 and E of M.R. 612.

PURCHASE AGREEMENT

Faribault, Minnesota

_____, 2026

IN CONSIDERATION OF THE MUTUAL COVENANTS, DUTIES AND OBLIGATIONS CONTAINED HEREIN, the City of Faribault, a Minnesota municipal corporation under the laws of the State of Minnesota, whose business address is 208 1st Avenue NW, Faribault, MN 55021, ("Buyer") and Duck Soup, (a Trust established on March 3, 1998), P.O. Box 320, Medford, MN 55049, 25 3rd Street NW, Faribault, MN 55021, and 413 South Main Street, Medford, MN 55049 ("Seller"), agree to the following Purchase Agreement ("Agreement").

THE CONDITIONS AND TERMS OF THIS PURCHASE AGREEMENT INCLUDE THE FOLLOWING:

1. SUBJECT PROPERTY: Seller is the owner of certain real estate (the "Property") located in Rice County, Minnesota, (PID No. 18.31.2.26.339) which is legally described on the attached Exhibit A.

2. PERSONAL PROPERTY, FIXTURES: Buyer acknowledges that no items of personal property are included in the sale of the Property. Seller acknowledges that the building located on the Property shall be demolished at some time following the closing date. Seller may remove any and all items of personal property or fixtures prior to the closing date of this Agreement. Any fixtures not removed by Seller by the closing date shall be deemed to have been abandoned.

3. OFFER/ACCEPTANCE: In consideration of the mutual agreements herein contained, Buyer offers and agrees to purchase and Seller agrees to sell and convey the Property, pursuant to the terms of this Agreement.

4. ACCEPTANCE DEADLINE: This Agreement shall be null and void unless it has been executed by both Seller and Buyer by July 31, 2026, or upon such other date agreed upon by the parties.

5. PURCHASE PRICE AND TERMS:

A. **PURCHASE PRICE.** The purchase price (the "Purchase Price") for the Property shall be One Hundred Thirty Thousand and No/100 Dollars ($130,000.00) payable at Closing by certified check or other immediately available funds.

B. **DOCUMENTS TO BE DELIVERED BY SELLER AT CLOSING.** At Closing, Seller agrees to execute and shall deliver to Buyer:

1. Trustee's Deed conveying title to the Property to Buyer free and clear of all liens and encumbrances except the following items listed in

Paragraph 6A, 6B, 6C, 6D below (allowable encumbrances).

2. Standard form affidavit of Seller showing no bankruptcies, judgments or mechanics' liens affecting the Property.

3. Certificate that Seller is not a foreign national.

4. Well disclosure certificate, if required, or, if there is no well on the Property, the Warranty Deed given pursuant to subparagraph B.1. above must include the following statement: "The Seller certifies that the seller does not know of any wells on the described real property."

5. Any other documents reasonably required by Buyer's title insurance company or attorney to evidence that title to the Property is marketable and that Seller has complied with the terms of this Agreement.

6. Certificate of Real Estate Value (CRV).

7. Buyer is responsible for the preparation and costs of the Buyer's closing documents related to the transaction subject of this Agreement. Seller is responsible for the preparation and costs of Seller's Transferring documents.

C. **DOCUMENTS TO BE DELIVERED BY BUYER AT CLOSING.** At Closing, Buyer shall deliver the following to Seller:

1. Any documents as may be reasonably required by Buyer's title examiner or title insurance company.

6. DEED/MARKETABLE TITLE: Subject to performance by Buyer, Seller agrees to execute and deliver at the time of closing a Trustee's deed (prepared by Seller) conveying marketable title to said Property, subject only to the following exceptions:

A. Building and zoning laws, ordinances, state and federal regulations;
B. Reservation of any mineral rights by the State of Minnesota;
C. Utility and drainage easements which do not interfere with existing improvements.
D. Encumbrances, easements, conditions and restrictions of record, if any.

7. POSSESSION: Seller agrees to deliver possession not later than the date of closing.

8. COSTS AND PRORATIONS: Seller and Buyer agree to the following prorations and allocations of costs regarding this Agreement:

A. Deed Tax. Buyer shall pay the state deed tax related to the Warranty Deed under this Agreement.

B. Taxes and Assessments. The real estate taxes due and payable in 2026 are non-homestead/commercial/industrial/public utility classification. Seller and Buyer agree to prorate as of the date of actual closing all real estate taxes due and payable in 2026, the year of closing. Buyer shall pay the real estate taxes due and payable in the year 2027 and thereafter. Seller makes no warranties as to the real estate tax classification status of property in 2027. Seller shall pay all special assessments due and payable and levied as of the date of closing. Buyer shall pay all special assessments levied on the Property after the date of closing. Seller makes no representation or warranty whatsoever concerning the amount of real estate taxes or assessments which shall be assessed or levied against the Property subsequent to the date of this Agreement.

C. Recording Costs. Seller shall pay the costs of recording all documents necessary to place record title in the condition warranted, and Buyer shall pay the cost of recording all other documents.

D. Closing Costs. Buyer shall pay the cost of the title commitment fee and closing fee, if any.

E. Legal Expenses. Buyer and Seller shall each be responsible for and pay their respective legal fees.

9. TITLE EXAMINATION/CURING TITLE DEFECTS: As soon as reasonably possible after execution of this Agreement by both parties:

A. Seller shall surrender any title documents and a copy of any owner's title insurance policy for the property, if in Seller's possession or control, to Buyer or to Buyer's designated title service provider; and

B. Buyer shall obtain the title evidence determined necessary or desirable by Buyer.

Buyer shall have 20 calendar days from the date it receives such title evidence or the date of this Agreement, whichever is later, to raise in writing any objections to title it may have. Objections not made within such time will be deemed waived. Seller shall have 90 calendar days from the date of such objection to affect a cure; provided, however, that Seller shall have no obligation to cure any objections, and shall inform Buyer if Seller does not intend to cure any raised objections. Buyer may then elect to close notwithstanding any uncured objections or declare this Agreement null and void, and the parties will thereby be released from any further obligation hereunder.

10. DEFAULT: If the title to the Property is found marketable or is so made within said time under Paragraph 9, above, and Buyer defaults in any of the covenants contained in this Agreement and continues into default for a period of ten (10) days, then and in that case, Seller may terminate this Agreement and on such termination all payments made under this Agreement shall be retained by Seller as liquidated damages, time being of the

essence hereof. This provision shall not deprive either party of the right to enforce the specific performance of this Agreement provided this Agreement shall not be terminated as aforesaid, and provided action to enforce such specific performance shall be commenced within six months after such right of action shall arise.

11. CONTINGENCIES: This Agreement is subject to the following contingencies:

A. General Inspection. This Agreement is contingent upon Buyer's inspection of the Property disclosing, in Buyer's sole discretion, no unsatisfactory conditions, not later than thirty (30) days of the signing and acceptance of the Agreement by all parties. Seller hereby grants to Buyer, its agents and designated representatives the right to enter upon the Property at reasonable times and from time to time after the date of this Agreement for the purposes of inspecting the Property.

B. Approval of City Council. This Agreement is contingent upon approval of this Agreement by the City Council of the City of Faribault.

C. Environmental Inspection. This Agreement is contingent upon Buyer approving the environmental condition of the Property not later than thirty (30) days of the signing and acceptance of the Agreement by all parties, pursuant to paragraph 25 of this Agreement.

D. Approval of Governing Body. This Agreement is contingent upon approval of this Agreement by the City Council of the City of Faribault.

E. Leases. Seller to supply Buyer with a copy of all written leases and a list of any outstanding verbal agreements regarding leasehold agreements and evidence that such leases or agreements have been terminated prior to closing. Seller agrees not to extend or renew existing leases, and further agrees not to enter into any new leases.

F. Waiver of Relocation Assistance. Buyer's approval of the Waiver of Relocation Assistance, Services, Payments and Benefits Agreement with Seller.

G. Approval of Appraisal of the Property by City Council. This Agreement is contingent upon approval by the Faribault City Council in its sole discretion of an acceptable appraisal of the Property consistent with the Purchase Price by June 30, 2026.

Upon receipt of an acceptable appraisal, in the Buyer's sole discretion, and upon the approval of Buyer's governing body, the Buyer shall provide written notice to Seller that the contingencies set forth above are satisfied. Until Seller receives such notice, Seller will not begin performance of Seller's performance obligations required by this Agreement. Buyer shall have until the Date of Closing, unless otherwise specified above, to remove the remaining contingencies set forth above in this paragraph10. The contingencies are solely for the benefit of Buyer and may be waived by Buyer. If the

contingencies are duly satisfied or waived, then the Buyer and Seller shall proceed to close the transaction as contemplated herein. If, however, one or more contingencies is not satisfied, or is not satisfied on time, and is not waived, this Agreement shall thereupon be void, at the option of Buyer. If this Agreement is voided by Buyer, Buyer and Seller shall execute and deliver to each other the termination of this purchase agreement. As a contingent purchase agreement, the termination of this Agreement is not required pursuant to Minnesota Statutes, Section 559.21, et seq.

12. WELL AND SEPTIC SYSTEM DISCLOSURE: Seller certifies that Seller does not know of any wells on the described real Property. Provided however, if the Property does contain wells, the cost of sealing any wells required to be capped or sealed under Minnesota law will be borne by Seller. If the well is not sealed by the date of closing, Seller shall escrow a sum equal to two times the bid price from a licensed well sealing contractor to complete the sealing process. Seller shall prepare, execute and file any required well certificate at or before closing. Seller certifies that Seller does not know if there is an abandoned individual sewage treatment system on the property. If the Property has a septic system, Seller agrees to provide water quality test results and/or septic system certification as required by state law or local ordinance.

13. OTHER GENERAL AND SPECIAL WARRANTIES:

A. Mechanic's Liens. Seller warrants that, prior to the closing date, Seller has made any and all payments in full for all labor, materials, machinery, fixtures or tools furnished within the 120 days immediately preceding the closing date in connection with construction, alteration or repair of any structure on or improvement (including, but not limited to grading and landscaping, etc.) to the Property, if any.

B. Buildings. Seller warrants that buildings, if any, are entirely within the boundary lines of the Property.

C. Notices. Seller warrants that Seller has not received any notice from any governmental authority as to violation of any law, ordinance, or regulation. If the Property is subject to restrictive covenants, Seller warrants that Seller has not received any notice from any person or authority as to a breach of the covenants. Any such notices received by Seller shall be provided to Buyer immediately.

D. Sewer and Water. Seller warrants that the Property is connected to City of Faribault sewer and water.

E. Seller Authority. Seller warrants that Seller is the owner of the Property, that Seller has full authority to enter into this Agreement for the sale of the Property, and that there are no other parties who hold any unrecorded interests in the Property.

F. Authority of Seller Signatories. The signatories to this Agreement represent and

warrant that he or she is the Seller or they are the representatives of the Seller and that they have the authority to enter into this Agreement on Seller's behalf.

G. Survey. Within ten (10) days after the date hereof, Seller shall deliver to Buyer copies of any survey relative to the Property which Seller has in its possession or subject to its control. Seller does not have any surveys of the property in Seller's possession. The property appears to be platted.

H. Lead Paint Disclosure. Seller represents that the dwelling was constructed on the real property before 1978, attached and made a part of this Purchase Agreement is the Lead Paint Addendum for Housing Constructed before 1978.

I. Protected Sites. Seller has no knowledge that the property has any conditions that are protected by federal or state law (such as American Indian burial grounds, other human burial grounds, ceremonial earthworks, historical structures or materials, or archeological sites).

J. Methamphetamine Disclosure. To the best of Seller's knowledge, methamphetamine production has not occurred on the property.

K. Radon Disclosure. Seller attached and made a part of this Purchase Agreement is the Radon Disclosure Addendum.

L. Condition of the Property. Condition of the Property Disclosure requirements under Minnesota Statutes, Section 513.55 do not apply because the Buyer is a Government entity under Minnesota Statutes, Section 513.54.

14. SURVIVAL OF REPRESENTATIONS AND WARRANTIES/NO MERGER: All of the representations, warranties, covenants and agreements of the parties hereto contained in this Agreement shall survive the closing of the transaction contemplated herein and the delivery of any documents provided for herein and shall not be merged into any other agreement.

15. RISK OF LOSS: If there is any loss or damage to the Property between the date hereof and the date of closing, for any reason including fire, vandalism, flood, earthquake or act of God, the risk of loss shall be on Seller. If the Property is destroyed or substantially damaged before the closing date, this Agreement shall become null and void, at the Buyer's option. If such an event occurs, Buyer and Seller agree to sign a Cancellation of Purchase Agreement within a reasonable time after such event takes place.

16. TIME OF ESSENCE: Time is of the essence in this Agreement.

17. CLOSING DATE AND LOCATION: Upon any required approval by the City of Faribault City Council, this Agreement for the purchase of the Property shall be closed on or before July 31, 2026, or upon such other date agreed upon by the parties. The delivery of all papers and monies shall be made at the city hall offices of the City of

Faribault and/or at the offices of a closer at the choosing of the City of Faribault. If the closing date is changed, any and all costs, if prorated, shall be adjusted to the new closing date.

18. ADDITIONAL DOCUMENTS: Buyer and Seller agree to cooperate with each other and their representatives regarding any reasonable requests made subsequent to the execution of this Agreement to correct any clerical errors in this Agreement, and to provide any and all additional documentation deemed necessary by either party to effectuate the transaction contemplated by this Agreement.

19. NOTICES: Any notice required or permitted to be given by any party upon the other is given in accordance with the Agreement if it is directed to Seller by delivering it personally to Seller; or if it is directed to Buyer, by delivering it personally to an officer of Buyer; or to either party if mailed in a sealed wrapper by United States registered or certified mail, return receipt requested, postage prepaid; or if transmitted to either party by facsimile, copy followed by mailed notice as above required; or if deposited by either party, cost paid with a nationally recognized, reputable overnight courier, properly addressed as follows:

IF TO THE SELLER:

Duck Soup, a Trust
P.O. Box 320
Medford, MN 55049

Duck Soup, a Trust
25 3rd Street NW
Faribault, MN 55021

Duck Soup, a Trust
413 South Main Street,
Medford, MN 55049]

IF TO THE BUYER:

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

AND COPY TO:

KENNEDY & GRAVEN, CHARTERED
Attn: Scott J. Riggs
150 South 5th Street, Suite 700
Minneapolis, MN 55402-1299

Notices shall be deemed effective on the earlier of the date of receipt or the date of deposit as aforesaid; provided, however, that if notice is given by deposit, that the time for the response to any notice by the other party shall commence to run one (1) business day after any such deposit. Any party may change its address for the service of notice by giving written notice of such change to the other party, or in any manner above specified, ten (10) days prior to the effective date of such change.

The delivery of all papers and monies pursuant to this Agreement are to be made at the offices of the City of Faribault, 208 1st Avenue NW, Faribault, MN 55021.

20. EXECUTION IN COUNTERPARTS: This Agreement may be executed in counterparts by the parties hereto, each of which when so executed shall be deemed an original, but all of which taken together shall constitute one and the same agreement.

21. ENTIRE AGREEMENT/MODIFICATION: This Agreement, any attached exhibits and any addenda or amendments signed by the parties shall constitute the entire agreement between Seller and Buyer, and supersedes any other written or oral agreements between Seller and Buyer. This Agreement can only be modified in writing signed by Seller and Buyer.

22. WAIVER OF RELOCATION BENEFITS: The Buyer has notified the Seller that (a) the Buyer only seeks to acquire the Property by voluntarily conveyance; (b) the parties mutually initiated negotiations; and (c) if negotiations fail, the Buyer will not acquire or undertake acquisition of the Property by eminent domain. Seller acknowledges that, absent this Agreement, Buyer would not acquire the Property and specifically would not exercise its power of eminent domain to acquire the Property.

Further, the Buyer and Seller acknowledge that the Seller or any tenants or other persons in possession of the Property other than Seller may be entitled to relocation benefits pursuant to Minnesota Statutes Chapter 117. The Buyer and Seller acknowledge that the Purchase Price for the Property includes payment for any and all relocation benefits. As such, the Seller acknowledges that no relocation benefits are applicable to the Property. Pursuant to Minnesota Statutes Section 117.521, the Seller or any tenants or other persons in possession of the Property other than Seller may voluntarily waive any relocation assistance, services, payments and benefits, for which Seller or any tenants or other persons in possession of the Property other than Seller are eligible under Chapter 117 by signing a waiver agreement specifically describing the type and amounts of relocation assistance, services, payments and benefits for which the Seller or any tenants or other persons in possession of the Property other than Seller are eligible,

separately listing those being waived, and stating that the agreement is voluntary and not made under any threat of acquisition by eminent domain by the Buyer. Prior to execution of the waiver agreement by the Seller or any tenants or other persons in possession of the Property other than Seller, the Buyer shall explain the contents of the agreement to the Seller or any tenants or other persons in possession of the Property other than Seller. The Seller or any tenants or other persons in possession of the Property other than Seller have agreed to enter into such an agreement with the Buyer and shall do so prior to closing on the Property. Seller represents and warrants that consistent with this Agreement, no person will be displaced or otherwise entitled to relocation benefits as a result of the sale of the Property. Seller agrees to defend and indemnify the Buyer against any claims made by any third parties for relocation benefits or services.

23. **INDEMNIFICATION:** The Seller hereby agrees to protect, defend and hold the Buyer and its officers, elected and appointed officials, employees, administrators, commissioners, agents, and representatives harmless from and indemnified against any and all loss, cost, fines, charges, damage and expenses, including, without limitation, reasonable attorneys' fees, consultants' and expert witness fees, and travel associated therewith, due to claims or demands of any kind whatsoever (including those based on strict liability) directly or indirectly arising out of or in connection with any breach of any of the representations and warranties contained in paragraph 12.

24. **CHOICE OF LAW AND VENUE**; **INTERPRETATION:** This Agreement shall be governed by, enforced and construed in accordance with the laws of the State of Minnesota. Any disputes, controversies, or claims arising out of this Agreement shall be heard in the state or federal courts of Minnesota, and all parties to this Agreement waive any objection to the jurisdiction of these courts, whether based on convenience or otherwise.

25. **ENVIRONMENTAL INVESTIGATION AND WARRANTY**: Seller knows of no hazardous substances or petroleum products having been placed, stored, or released from or on the real property by any person in violation of any law, nor of any underground storage tanks having been located on the real property at any time**.**

A. Seller agrees to permit the Buyer to enter the Property for purposes of conducting environmental testing, at the Buyer's expense. Buyer shall promptly pay for all services rendered in conducting such environmental tests and inspections and shall not allow any mechanic liens to attach to, or to be filed against the property.

B. Seller agrees to cooperate with Buyer and its consultants in conducting the environmental evaluations. Buyer agrees to provide the Seller with copies of all environmental studies, soil borings, tests, reports and other documents related to the Property.

C. In the event that the Buyer’s environmental evaluations recommends remediation, then Buyer shall either (i) perform the remediation at its sole cost and expense; or (ii) terminate this agreement and receive a refund for any earnest money paid to Seller, if any.

D. Seller hereby warrants to Buyer that during the time the Seller has owned the Property there have been no acts or occurrences upon the Property that have caused or could cause impurities in the subsoil or ground water of the Property or other adjacent properties. This warranty shall survive the closing of this transaction.

26. NO BROKERS INVOLVED: Buyer and Seller have not entered into a contract to engage the services of a real estate broker regarding this transaction.

27. CUMULATIVE RIGHTS: Except as may be otherwise provided elsewhere herein, no right or remedy herein conferred on or reserved to Buyer or Seller is intended to be exclusive of any other right or remedy provided herein or by law, but such rights and remedies shall be cumulative and in addition to every other right or remedy given herein or elsewhere or hereafter existing at law in equity, or by statute.

28. ASSIGNMENT: Buyer may not assign its rights and obligations under this Agreement.

29. CAPTIONS, HEADINGS OR TITLES: All captions, headings, or titles in the paragraphs or sections of this Agreement are inserted for convenience of reference only and shall not constitute a part of the Agreement or a limitation of the scope of the particular paragraphs or sections to which they apply.

30. SEVERABILITY: If any term or provision of this Agreement or the application thereof to any person or circumstances is, for any reason and to any extent, held to be invalid or unenforceable, then such term or provision will be ignored, and to the maximum extent possible, this Agreement will continue in full force and effect, but without giving effect to such term or provision.

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NOTICE: THIS IS A LEGALLY BINDING CONTRACT BETWEEN BUYER AND SELLER. IF YOU DESIRE LEGAL OR TAX ADVICE, CONSULT AN APPROPRIATE PROFESSIONAL.

The undersigned, owner of the above Property, hereby approves the above Agreement and the sale thereby made of the Property for the price and upon the terms above mentioned, and subject to all conditions herein expressed.

SELLER: DUCK SOUP, A TRUST established March 3, 1998

By: _____
_____, Trustee of
Duck Soup, A Trust established March 3, 1998

Dated: _____, 2026.

By: _____
_____, Trustee of
Duck Soup, A Trust established March 3, 1998

Dated: _____, 2026.

The undersigned does hereby approve the above Agreement and agrees to purchase the Property for the price and upon the terms above mentioned, and subject to all conditions herein expressed.

BUYER: CITY OF FARIBAULT

By: _____
Thomas Spooner, Mayor

Dated: _____, 2026.

By: _____
Jessica Kinser, City Administrator

Dated: _____, 2026.

EXHIBIT A

LEGAL DESCRIPTION

Real Property in Rice County, Minnesota described as follows:

The East 24 feet of the West 74 feet of Lots 6 and 7, Block 57, Original Town, now City, of Faribault, Rice County, Minnesota; subject to and together with public alley over the South 16 feet of said Lot 7, and subject to and together with party wall agreement recorded in C of M.R. 48 and E of M.R. 612.

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Kindra Papenfus, Finance Director
MEETING DATE:	April 28, 2026
SUBJECT:	2026A Taxable General Obligation Tax Abatement Bond

Background:

The City of Faribault is proposing to issue General Obligation Tax Abatement Bonds, Series 2026A, in the estimated principal amount of $3,710,000 to finance the design and construction of the Viaduct Park project's Phase II and cover the costs of issuance for the bond. On August 26, 2025, the City Council adopted Resolution No. 2025-208, declaring the City's official intent to reimburse certain project expenditures from bond proceeds in accordance with IRS Treasury Regulation § 1.150-2.

What Are Tax Abatement Bonds?

Tax abatement bonds are a financing tool authorized under Minnesota Statutes § 469.1812–469.1815 that allow a city to capture a portion of the property taxes generated by identified parcels and redirect those revenues toward debt service on bonds issued for a public improvement. Unlike tax increment financing (TIF), tax abatement does not require a finding of blight or the creation of a special district. The city retains the ability to levy taxes as normal, and the abatement simply designates a share of tax revenue from specific parcels to repay the bonds. Importantly, property owners within the abatement area do not pay any additional taxes as a result of the abatement — their tax obligations remain unchanged.

Identified Abatement Parcels

The City has identified approximately 230 parcels located within 1,600 feet of Viaduct Park to serve as the abatement area for this financing. These parcels represent a combined net tax capacity of approximately $640,000. The parcels are primarily residential in nature. As noted above, participating in the abatement area does not increase taxes for residents within that area — the abatement redirects a portion of existing tax revenue that would otherwise flow to the City's general levy.

Bond Structure

The attached Finance Plan prepared by Northland Securities, Inc. reflects an estimated average coupon rate of approximately 4.8% and an average life of 9.4 years, with the bonds maturing between 2027 and 2041. Debt service will be supported through a combination of tax abatement revenues and a property tax levy, with the first interest payment due in June 2027. The principal of the bond has been decreased from the initial proposal as a payment of principal and interest is not proposed for December 2026. This bond has the requirement of requesting 105% of the total principal and interest payment each year. This means there will be funds available for the Council to designate at the end of the life of the bond for fiscal year 2042.

Public Hearing Requirement

The purpose of tonight's meeting is to hold a public hearing on the 2026A bond issuance for Phase 2 of Viaduct Park. In addition, the Council is asked to approve resolutions granting the tax abatement for the 2026A bonds and allowing for the issuance of the bonds. The final request is to approve an agreement with Northland Securities for the issuance of the bonds.

Recommendation:

Approve Resolutions 2026-124 and 2026-125 and Agreement with Northland Securities Inc.

Attachments:

1. FinancePlan2026A

Finance Plan

City of Faribault, Minnesota

$3,710,000
Taxable General Obligation Tax Abatement Bonds, Series 2026A

April 28, 2026

150 South 5th Street, Suite 3300
Minneapolis, MN 55402
612-851-5900 800-851-2920
www.northlandsecurities.com
Member FINRA and SIPC | Registered with SEC and MSRB

Contents

Executive Summary **1**

Issue Overview **2**

Purpose 2

Authority 2

Structure 2

Security and Source of Repayment 2

Plan Rationale 3

Issuing Process 3

Attachment 1 – Preliminary Debt Service Schedule **4**

Attachment 2 – Preliminary 105% Levy Schedule **5**

Attachment 3 – Related Considerations **6**

No Bank Qualification 6

Continuing Disclosure 6

Rating 6

Attachment 4 – Calendar of Events **7**

Attachment 5 - Risk Factors **9**

Executive Summary

The following is a summary of the recommended terms for the issuance of $3,710,000 Taxable General Obligation Tax Abatement Bonds, Series 2026A (the "Bonds" or "2026A Bonds"). Additional information on the proposed finance plan and issuing process can be found after the Executive Summary, in the Issue Overview and Attachment 3 – Related Considerations.

Purpose	Proceeds from the Bonds will be used to fund Viaduct Park improvements and to pay the costs of issuance of the Bonds.
Security	The Bonds will be a general obligation of the City. The City will pledge abatement levies and property tax levies for payment of the Bonds.
Repayment Term	The Bonds will mature annually each December 15 in the years 2027 - 2041. Interest on the Bonds will be payable on June 15, 2027 and semiannually thereafter on each June 15 and December 15.
Estimated Interest Rate	True interest cost (TIC): 4.80%
Prepayment Option	Bonds maturing on and after December 15, 2035 will be subject to redemption on December 15, 2034 and any day thereafter at a price of par plus accrued interest.
Rating	A rating will be requested from Standard and Poor's (S&P). The City's general obligation debt is currently rated "AA" by S&P.
Tax Status	The Bonds will be taxable, not bank qualified obligations.
Risk Factors	There are certain risks associated with all debt. Risk factors related to the Bonds are discussed in Attachment 5.
Type of Bond Sale	Public Sale – Competitive Bids
Proposals Received	Tuesday, June 9, 2026 @ 10:00 A.M.
Council Consideration	Tuesday, June 9, 2026 @ 6:00 P.M.

Issue Overview

Purpose

Proceeds from the Bonds will be used to fund the Viaduct Park improvements and to pay the costs of issuance of the Bonds. The table below contains the sources and uses of funds and preliminary interest rates for the bond issue.

Sources Of Funds	
Par Amount of Bonds	$3,710,000.00
Total Sources	**$3,710,000.00**
Uses Of Funds	
Deposit to Project Construction Fund	3,600,000.00
Costs of Issuance	56,600.00
Total Underwriter's Discount (1.400%)	51,940.00
Rounding Amount	1,460.00
Total Uses	**$3,710,000.00**

Authority

The Bonds will be issued pursuant to the authority of Minnesota Statutes, Chapters 475 Sections 469.1812 through 469.1815.

Sections 469.1812 through 469.1815 do not authorize the actual "abatement of taxes." Instead, the City will have the authority to levy a property tax (an abatement levy) that is equivalent to taxes that could be abated. The City will certify a property tax abatement levy to pay the debt service on the Bonds. The City may cancel all or a portion of the annual abatement levy and use other revenue collected for debt service payments. A public hearing was held on April 28, 2026, and following the hearing, the City Council adopted a resolution approving the property tax abatement for this purpose.

State Law states the total abated taxes in any year cannot exceed the greater of (a) 10% of the City's net tax capacity for the taxes payable year to which the abatement applies, or (b) $200,000. Based on the City's estimated 2025 net tax capacity, the City has authority to approve a total maximum annual amount of $2,665,699. The City has no existing tax abatement debt. The maximum amount of abated taxes to be approved for the Bonds is expected to be approximately $357,000, which is less than the total amount of abated taxes the City may approve pursuant to State Law. The initial abatement levy will be made in 2026 for collection in 2027.

Structure

The Bonds have been structured to result in relatively level annual debt service payments over the 15-year life of the Bonds.

The proposed structure for the bond issue and preliminary debt service projections are illustrated in Attachment 1.

Security and Source of Repayment

The Bonds will be general obligations of the City. The finance plan relies on the following assumptions for the revenues used to pay debt service, as provided by City staff:

- Tax Abatements. The total amount of the City taxes on the parcels to be included within the abatement area are sufficient to pay annual principal over the 15-year term of the Bonds. When levied, tax abatements are spread over the City's entire general tax base (net tax capacity) the same as a general fund levy. Property within an abatement area pays the same amount of taxes as property outside of an abatement area. There is no different

impact on individual property tax statements for property within a tax abatement area compared to other property within the City as a whole.

- Property Taxes. The remaining revenues needed to pay debt service on the Bonds are expected to come from property tax levies. The initial projections show an annual tax levy ranging from approximately $256,731 initially, declining to $34,314 in the final year, is needed to produce the statutory requirement of 105% of debt service, after accounting for abatement collections. The levy may be adjusted annually based on actual monies in the debt service fund. The initial tax levy will be made in 2026 for taxes payable in 2027.

Plan Rationale

The Finance Plan recommended in this report is based on a variety of factors and information provided by the City related to the financed projects and City objectives, Northland's knowledge of the City and our experience in working with similar cities and projects. The issuance of Taxable General Obligation Tax Abatement Bonds provides the best means of achieving the City's objectives and cost effective financing. The City has successfully issued and managed this type of debt for previous projects.

Issuing Process

Northland will receive bids to purchase the Bonds on Tuesday, June 9, 2026 at 10:00 AM. Market conditions and the marketability of the Bonds support issuance through a competitive sale. This process has been chosen as it is intended to produce the lowest combination of interest expense and underwriting expense on the date and time set to receive bids. The calendar of events for the issuing process can be found in Attachment 4.

Municipal Advisor: Northland Securities, Inc., Minneapolis, Minnesota

Bond Counsel: Kennedy & Graven, Chartered, Minneapolis, Minnesota

Paying Agent: U.S. Bank Trust Company, National Association, St. Paul, Minnesota

Attachment 1 – Preliminary Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
07/09/2026	-	-	-	-	-
06/15/2027	-	-	155,647.33	155,647.33	-
12/15/2027	115,000.00	3.850%	83,382.50	198,382.50	354,029.83
06/15/2028	-	-	81,168.75	81,168.75	-
12/15/2028	190,000.00	3.900%	81,168.75	271,168.75	352,337.50
06/15/2029	-	-	77,463.75	77,463.75	-
12/15/2029	200,000.00	4.000%	77,463.75	277,463.75	354,927.50
06/15/2030	-	-	73,463.75	73,463.75	-
12/15/2030	210,000.00	4.100%	73,463.75	283,463.75	356,927.50
06/15/2031	-	-	69,158.75	69,158.75	-
12/15/2031	215,000.00	4.200%	69,158.75	284,158.75	353,317.50
06/15/2032	-	-	64,643.75	64,643.75	-
12/15/2032	225,000.00	4.300%	64,643.75	289,643.75	354,287.50
06/15/2033	-	-	59,806.25	59,806.25	-
12/15/2033	235,000.00	4.400%	59,806.25	294,806.25	354,612.50
06/15/2034	-	-	54,636.25	54,636.25	-
12/15/2034	245,000.00	4.550%	54,636.25	299,636.25	354,272.50
06/15/2035	-	-	49,062.50	49,062.50	-
12/15/2035	255,000.00	4.600%	49,062.50	304,062.50	353,125.00
06/15/2036	-	-	43,197.50	43,197.50	-
12/15/2036	270,000.00	4.650%	43,197.50	313,197.50	356,395.00
06/15/2037	-	-	36,920.00	36,920.00	-
12/15/2037	280,000.00	4.700%	36,920.00	316,920.00	353,840.00
06/15/2038	-	-	30,340.00	30,340.00	-
12/15/2038	295,000.00	4.700%	30,340.00	325,340.00	355,680.00
06/15/2039	-	-	23,407.50	23,407.50	-
12/15/2039	310,000.00	4.750%	23,407.50	333,407.50	356,815.00
06/15/2040	-	-	16,045.00	16,045.00	-
12/15/2040	325,000.00	4.800%	16,045.00	341,045.00	357,090.00
06/15/2041	-	-	8,245.00	8,245.00	-
12/15/2041	340,000.00	4.850%	8,245.00	348,245.00	356,490.00
Total	**$3,710,000.00**	**-**	**$1,614,147.33**	**$5,324,147.33**	**-**

Yield Statistics

Bond Year Dollars	$34,867.67
Average Life	9.398 Years
Average Coupon	4.6293529%
Net Interest Cost (NIC)	4.7783161%
True Interest Cost (TIC)	4.7996662%
Bond Yield for Arbitrage Purposes	4.6068241%
All Inclusive Cost (AIC)	5.0142284%

IRS Form 8038

Net Interest Cost	4.6293529%
Weighted Average Maturity	9.398 Years

Attachment 2 – Preliminary 105% Levy Schedule

Date	Total P+I	105% Levy	Tax Abatement Levy	Debt Service Levy	Levy Year	Collection Year
12/15/2026	-	-	-	-	-	-
12/15/2027	354,029.83	371,731.32	115,000.00	256,731.32	2026	2027
12/15/2028	352,337.50	369,954.38	190,000.00	179,954.38	2027	2028
12/15/2029	354,927.50	372,673.88	200,000.00	172,673.88	2028	2029
12/15/2030	356,927.50	374,773.88	210,000.00	164,773.88	2029	2030
12/15/2031	353,317.50	370,983.38	215,000.00	155,983.38	2030	2031
12/15/2032	354,287.50	372,001.88	225,000.00	147,001.88	2031	2032
12/15/2033	354,612.50	372,343.13	235,000.00	137,343.13	2032	2033
12/15/2034	354,272.50	371,986.13	245,000.00	126,986.13	2033	2034
12/15/2035	353,125.00	370,781.25	255,000.00	115,781.25	2034	2035
12/15/2036	356,395.00	374,214.75	270,000.00	104,214.75	2035	2036
12/15/2037	353,840.00	371,532.00	280,000.00	91,532.00	2036	2037
12/15/2038	355,680.00	373,464.00	295,000.00	78,464.00	2037	2038
12/15/2039	356,815.00	374,655.75	310,000.00	64,655.75	2038	2039
12/15/2040	357,090.00	374,944.50	325,000.00	49,944.50	2039	2040
12/15/2041	356,490.00	374,314.50	340,000.00	34,314.50	2040	2041
Total	**$5,324,147.33**	**$5,590,354.70**	**$3,710,000.00**	**$1,880,354.70**		

Attachment 3 – Related Considerations

No Bank Qualification

As taxable obligations, the Bonds will be designated as "not bank qualified" obligations pursuant to Federal Tax Law

Continuing Disclosure

Type: Full
Dissemination Agent: Northland Securities

The requirements for continuing disclosure are governed by SEC Rule 15c2-12. The primary requirements of Rule 15c2-12 actually fall on underwriters. The Rule sets forth due diligence needed prior to the underwriter's purchase of municipal securities. Part of this requirement is obtaining commitment from the issuer to provide continuing disclosure. The document describing the continuing disclosure commitments (the "Undertaking") is contained in the Official Statement that will be prepared to offer the Bonds to investors.

The City has more than $10,000,000 of outstanding debt and is required to undertake "full" continuing disclosure. Full disclosure requires annual posting of the audit and a separate continuing disclosure report, as well as the reporting of certain "material events." Material events set forth in the Rule, including, but not limited to, bond rating changes, call notices, and issuance of "financial obligations" (such as PFA loans, leases, or bank placements) must be reported within ten business days of occurrence. The report contains annual financial information and operating data that "mirrors" material information presented in the Official Statement. The specific contents of the annual report will be described in the Undertaking that appears in the appendix of the Official Statement. Northland currently serves as dissemination agent for the City, assisting with the annual reporting. The information for the Bonds will be incorporated into our reporting.

Rating

A rating will be requested from Standard and Poor's (S&P). The City's general obligation debt is currently rated "AA" by S&P. The rating process will include a conference call with the rating analyst. Northland will assist City staff in preparing for and conducting the rating call.

Attachment 4 – Calendar of Events

March 2026						
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2026						
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Holiday
Important Date

Date	Action	Responsible Party
February 13	Northland sends tax parcels to bond counsel for review	Northland
March 17	Resolution calling for Public Hearing and Notice for Tax Abatement sent to City	Bond Council, Northland
March 24	City Council calls for Public Hearing on Tax Abatement	**City Council Action**
April 15	City submits hearing notice to newspaper for publication no later than April 18	City Staff
April 18	Deadline to Publish Notice of Tax Abatement Hearing (at least 10 days, but not more than 30 days before hearing date)	City Staff
April 21	Set Sale Resolution, Tax Abatement Resolution and Finance Plan Sent to City	Northland, Bond Counsel
April 28	City Council Holds Public Hearing Approving Tax Abatement Presentation of Finance Plan Set Sale Resolution Adopted	**City Council Action,** Northland, Bond Counsel
May 1	Preliminary Official Statement Sent to City for Sign Off and to Rating Agency	Northland, City
Week of May 11 or May 18	Rating Call	Northland, City, Rating Agency
June 1	Rating Received	Northland, City, Rating Agency
June 2	Awarding Resolution Sent to City	Bond Counsel, Northland

Date	Action	Responsible Party
June 9	Bond Sale – 10:00 a.m. Awarding Resolution Adopted – 6:00 p.m.	**City Council Action,** Northland, Bond Counsel
July 9	Closing on the Bonds (Proceeds Available)	Northland, City Staff, Bond Counsel

Attachment 5 - Risk Factors

Property Taxes: Property tax levies shown in this Finance Plan are based on projected debt service and other revenues. Final levies will be set based on the results of sale. Levies should be reviewed annually and adjusted as needed. The debt service levy must be included in the preliminary levy for annual Truth in Taxation hearings. Future Legislative changes in the property tax system, including the imposition of levy limits and changes in calculation of property values, would affect plans for payment of debt service. Delinquent payment of property taxes would reduce revenues available to pay debt service.

Tax Abatement: The tax abatement levy needs to be calculated annually in accordance with the abatement resolution. The abatement levy must be included in the preliminary levy used for annual Truth in Taxation hearings. A tax abatement levy was authorized as a special levy (not subject to levy limits) under the most recent legislation. Levy limits are not currently enacted. The status of a tax abatement levy under future levy limitations (if any) cannot be predicted.

General: In addition to the risks described above, there are certain general risks associated with the issuance of bonds. These risks include, but are not limited to:

- Failure to comply with covenants in bond resolution.
- Failure to comply with Undertaking for continuing disclosure.

EXTRACT OF MINUTES OF A MEETING
OF THE CITY COUNCIL OF
CITY OF FARIBAULT
RICE COUNTY, MINNESOTA

Pursuant to due call and notice thereof a regular meeting of the City Council of City of Faribault, Rice County, Minnesota, was held in the City on April 28, 2026, at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION 2026-124 RELATTING TO PROPERTY TAX ABATEMENT FOR THE VIADUCT PARK PROJECT; GRANTING THE ABATEMENT

BE IT RESOLVED by the City Council (the "Council") of City of Faribault, Rice County, Minnesota (the "City"), as follows:

Section 1. Authorization and Recitals.

1.01. The City, pursuant to Minnesota Statutes, Sections 469.1812 to 469.1815, as amended (the "Act") is authorized to grant an abatement of certain property taxes levied against net tax capacity imposed by the City on parcels of property by the adoption of a resolution specifying the terms of the abatement.

1.02. The City intends to undertake construction of public infrastructure improvements to the Viaduct Park, located in the City, including the construction of an outdoor covered ice rink (the "Improvements") and benefiting certain property within the City boundaries identified on EXHIBIT A attached hereto (the "Property").

1.03. The City has proposed to finance the Improvements by granting an abatement of the property taxes imposed by the City on the Property (the "Proposed Property Tax Abatement"), and by issuing bonds to provide an amount equal to the sum of said Proposed Property Tax Abatement.

1.04. Pursuant to the Act, this Council on April 28, 2026, conducted a public hearing on the desirability of granting the Proposed Property Tax Abatement. Notice of the public hearing was duly published as required by law in a newspaper of general interest and readership in the City at least once at least ten days but less than thirty days prior to the date of the public hearing. The form of said Notice and the publication of said Notice prior to the date of adoption of this resolution is ratified and confirmed in all respects.

Section 2. Findings. On the basis of the information compiled by the City and elicited at the public hearing referred to in Section 1.04, it is hereby found, determined and declared:

2.01. The City expects that the benefits to the City associated with granting the Proposed Property Tax Abatement are at least equal to or exceed the associated costs to the City.

2.02. The granting of the Proposed Property Tax Abatement is in the public interest because it will finance and provide public infrastructure and help construct public facilities for residents of the City.

2.03. The nature and extent of the public benefits which the City expects to result from the Proposed Property Tax Abatement are the construction of public infrastructure improvements to the Viaduct Park, located in the City, including the construction of an outdoor covered ice rink, which will help provide access to services for residents of the City and provide a high quality of life for residents of the City.

2.04. The Property is not located in a tax increment financing district.

2.05. The granting of the Proposed Abatement will not cause the aggregate amount of abatements granted by the City under the Act to exceed the greater of (i) ten percent (10%) of the City's net tax capacity for each taxes payable year to which the abatement applies, or (ii) $200,000 (the "Abatement Volume Cap").

2.06. It is in the best interests of the City to grant the tax abatement authorized in this resolution.

2.07. Under Section 469.1813, subdivision 9 of the Act, it is not necessary for the City to obtain the consent of any owner of the Property to grant an abatement.

Section 3. Granting of Tax Abatement.

3.01. A property tax abatement (the "Abatement") is hereby granted in respect of property taxes levied by the City on the Property for fifteen (15) years, commencing with taxes payable in 2027 and concluding with taxes payable in 2041. The estimated total cost of the Abatement is $3,805,000 over fifteen (15) years.

3.02. The City shall retain the Abatement and apply it to payment of all or a portion of the costs of acquiring or constructing the Improvements or to the payment of bonds of the City issued to finance costs of acquiring or constructing the Improvements, whether such bonds are issued pursuant to the Act, or other law, as authorized by Section 469.1815, Subdivision 2 of the Act.

3.03. The City may grant any other abatements permitted under the Act after the date of this resolution, provided that to the extent the total abatements in any year exceed the Abatement Volume Cap, the allocation of Abatement Volume Cap to such other abatements is subordinate to the Abatement under this resolution.

3.04. This resolution may be modified only with the prior written approval of the City, and any modification is subject to Section 469.1813, subdivision 7 of the Act. Once the bonds are issued, this resolution may not be amended.

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

The motion for the adoption of the foregoing resolution was duly seconded by _____, and upon vote being taken thereon, the following voted in favor of the motion:

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

EXHIBIT A

PROPERTY ID NUMBERS

1832252020	1832325006	1832253004	1832252078	1831126522	1831181001	1831426107
1831426113	1832252021	1831126521	1832252084	1831426091	1831126458	1832252076
1831426024	1831426086	1831426127	1832252089	1832252066	1831126451	1831126523
1831426050	1831426153	1832252062	1832252063	1831126490	1831126518	1831426069
1831426052	1832325003	1831426130	1831126528	1832325007	1831126311	1831426090
1832252064	1832253012	1832252022	1832252067	1831126312	1831426110	1831126455
1831426085	1832252065	1831126452	1831126310	1832252007	1831126445	1832325005
1831426060	1831126534	1831426087	1831426129	1831426044	1831426026	1831426088
1832252074	1831126533	1831126307	1832325008	1831426066	1831126461	1831426067
1831426027	1832252024	1831126495	1831126491	1831426093	1831426056	1832253003
1831426068	1832252072	1831426112	1831426092	1831426040	1831126360	1831426053
1832252014	1832253015	1831126306	1832252010	1831126029	1831126519	1832325002
1831126497	1831426139	1831126446	1832252060	1832253009	1831126459	1832253008
1831426022	1832253006	1831126532	1831426081	1832252068	1831126487	1831126022
1831426061	1831426132	1832253011	1831426116	1832252018	1831126357	1831426135
1832252012	1831426065	1831426084	1832252070	1831426025	1831176002	1831126524
1832325004	1831426126	1832252023	1832252071	1832252058	1831126444	1831426136
1832252085	1831426063	1831126027	1831126496	1831126465	1831426039	1831426042
1832252075	1831426023	1831426138	1831126466	1831426072	1831426133	1832252088
1831426111	1832325001	1832252019	1831426048	1831126454	1832252008	1832252017
1831126453	1832253013	1831126361	1831126450	1831426043	1831126449	1832253005
1831426117	1831426106	1831126313	1831426064	1831426020	1831126529	1831426134
1831426045	1832252028	1832253007	1832252025	1831126308	1831426057	1832252083
1832325009	1831126309	1832252026	1831126531	1831426021	1831426109	1831426131
1832252032	1832252087	1831426046	1831126460	1831426108	1831126520	1831426082
1831426062	1831126457	1832252027	1831126525	1831426051	1831426028	1831126527
1831426114	1832252006	1832253010	1831426118	1831426019	1832252011	1831126526
1832252013	1831426058	1831126493	1832252086	1831426041	1832252029	1832253002
1832252059	1831426083	1831426059	1831426049	1832252030	1831426017	1831426070
1832252009	1832252016	1831126030	1831426103	1831426128	1831126447	1831126492
1831426105	1832253014	1832253001	1832252079	1832252031	1831126456	1831426104
1832253016	1831126494	1832252061	1831426089	1832252073	1831126499	1831426071
1832252069	1831126498	1831426018	1831426152	1831126356	1832252077	

STATE OF MINNESOTA)
)
COUNTY OF RICE) ss.
)
CITY OF FARIBAULT)

I, the undersigned, being the duly qualified and acting City Administrator of the City of Faribault, Rice County, Minnesota (the "City"), hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of the City Council of the City held on the date specified above, with the original minutes on file in my office and the extract is a full, true, and correct copy of the minutes, insofar as they relate to authorizing a property tax abatement for public infrastructure improvements and granting the abatement.

WITNESS My hand as such City Administrator this ____ day of April, 2026.

_____
City Administrator
City of Faribault, Rice County, Minnesota

EXTRACT OF MINUTES OF A MEETING
OF THE CITY COUNCIL OF
CITY OF FARIBAULT
RICE COUNTY, MINNESOTA

Pursuant to due call and notice thereof a regular meeting of the City Council of City of Faribault, Rice County, Minnesota, was held in the City on April 28, 2026, at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION 2026-125 STATING THE INTENTION OF THE CITY COUNCIL TO ISSUE TAXABLE GENERAL OBLIGATION TAX ABATEMENT BONDS, SERIES 2026A, IN THE AGGREGATE PRINCIPAL AMOUNT OF APPROXIMATELY $3,710,000; AND TAKING OTHER ACTIONS WITH RESPECT THERETO

BE IT RESOLVED by the City Council (the "Council") of City of Faribault, Rice County, Minnesota (the "City"), as follows:

1. Background. It is hereby determined that:

(a) The City is authorized by Minnesota Statutes, Chapter 475, as amended (the "Act"), and Minnesota Statutes, Sections 469.1812 to 469.1815, as amended (the "Abatement Act") to issue general obligation tax abatement bonds.

(b) Pursuant to a resolution adopted by the Council on this date (the "Abatement Resolution"), following a duly noticed public hearing, the Council approved a property tax abatement (the "Abatements") in the approximate amount of $3,805,000 for certain property in the City (the "Abatement Parcels") over a period of fifteen (15) years in an amount sufficient to provide financing for the construction of public infrastructure improvements to the Viaduct Park, located in the City, including the construction of an outdoor covered ice rink (the "Abatement Project"), and related financing costs.

(c) In the Abatement Resolution, the City found and determined that the Abatement Project benefits the Abatement Parcels, that the Abatement Project will provide access to services for residents in the City, and that the maximum principal amount of bonds to be secured by Abatements does not exceed the estimated sum of Abatements from the Abatement Parcels for the term authorized under the Abatement Resolution.

(d) The Council hereby finds and determines that it is necessary and expedient to the sound financial management of the affairs of the City to issue its Taxable General Obligation Tax Abatement Bonds, Series 2026A in the original aggregate principal amount of approximately $3,710,000 (the "Bonds"), in accordance with the Act and the Abatement Act, to provide funds for the Abatement Project.

2. Sale of Bonds. The Council has retained Northland Securities, Inc. (the "Municipal Advisor"), to serve as the City's independent municipal advisor with respect to the offer and sale of the Bonds and, therefore, is authorized by Section 475.60, subdivision 2(9) of the Act to sell the Bonds other than pursuant to a competitive sale.

3. Acceptance of Proposal. The Council shall meet at the time specified in the Preliminary Official Statement or at such other time designated by the Council to receive and consider proposals for the purchase of the Bonds and take any other appropriate action with respect to the Bonds.

4. Authority of Municipal Advisor. The Municipal Advisor is authorized and directed to assist the City in the preparation and dissemination of a Preliminary Official Statement to be distributed to potential purchasers of the Bonds and to open, read, and tabulate the proposals for the purchase of the Bonds for presentation to the Council. The Municipal Advisor is further authorized and directed to assist the City in the award and sale of the Bonds on behalf of the City after receipt of written proposals and to assist the City in the preparation and dissemination of a final Official Statement with respect to the Bonds.

5. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, is authorized to act as bond counsel for the City ("Bond Counsel"), and to assist in the preparation and review of necessary documents, certificates, and instruments related to the Bonds. The officers, employees, and agents of the City are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

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

The motion for the adoption of the foregoing resolution was duly seconded by _____, and upon vote being taken thereon, the following voted in favor of the motion:

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
)
COUNTY OF RICE) ss.
)
CITY OF FARIBAULT)

I, the undersigned, being the duly qualified and acting City Administrator of City of Faribault, Rice County, Minnesota (the "City"), hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the City Council of the City held on the date specified above, with the original minutes on file in my office and the extract is a full, true, and correct copy of the minutes, insofar as they relate to authorizing the issuance of the City's Taxable General Obligation Tax Abatement Bonds, Series 2026A, in the aggregate principal amount of approximately $3,710,000.

WITNESS My hand as such City Administrator this ____ day of April, 2026.

_____
City Administrator
City of Faribault, Rice County, Minnesota

MUNICIPAL ADVISORY SERVICE AGREEMENT
BY AND BETWEEN
THE CITY OF FARIBAULT, MINNESOTA
AND
NORTHLAND SECURITIES, INC.

This Agreement is made and entered into by and between the City of Faribault, Minnesota (hereinafter "Client") and Northland Securities, Inc., of Minneapolis, Minnesota (hereinafter "Northland").

WITNESSETH

WHEREAS, the Client desires to have Northland provide it with advice on the structure, terms, timing and other matters related to the issuance of the Taxable General Obligation Tax Abatement Bonds, Series 2026A (the "Debt") serving in the role of municipal (financial) advisor, and

WHEREAS, Northland is a registered municipal advisor with both the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB") (registration # 866-00082-00), and

WHEREAS, Northland will act as municipal advisor in accordance with the duties and responsibilities of Rule G-42 of the MSRB, and

WHEREAS, the MSRB provides a municipal advisory client brochure on its website (www.msrb.org) that describes the protections that may be provided by the MSRB rules, including professional competency, fair dealing, duty of loyalty, remedies for disputes and how to file a complaint with an appropriate regulatory authority, and

WHEREAS, the Client and Northland are entering into this Agreement to define the municipal advisory relationship at the earliest opportunity related to the inception of the municipal advisory relationship for the Debt, and

WHEREAS, Northland desires to furnish services to the Client as hereinafter described,

NOW, THEREFORE, it is agreed by and between the parties as follows:

SERVICES TO BE PROVIDED BY NORTHLAND

Northland shall provide the Client with services necessary to analyze, structure, offer for sale and close the Debt. The services will be tailored to meet the needs of this engagement and may include:

Planning and Development

1. Assist Client officials to define the scope and the objectives for the Debt.
2. Investigate and consider reasonably feasible financing alternatives.
3. Assist the Client in understanding the material risks, potential benefits, structure and other characteristics of the recommended plan for the Debt, including issue structure, estimated debt

service payments, projected revenues, method of issuance, bond rating, sale timing, and call provisions.
4. Prepare a schedule of events related to the issuance process.
5. Coordinate with bond counsel any actions needed to authorize the issuance of the Debt.
6. Attend meetings of the Client and other project and bond issue related meetings as needed and as requested.

Bond Sale

1. Assist the Client with the preparation, review and approval of the preliminary official statement (POS).
2. Assist the Client and bond counsel with preparing and publishing the Official Notice of Sale if required by law.
3. Prepare and submit application for bond rating(s) and assist the Client with furnishing the rating agency(s) with any additional information required to conduct the rating review. Assist the Client with preparing and conducting the rating call or other presentation.
4. Assist the Client in receiving the bids, compute the accuracy of the bids received, and recommend to the Client the most favorable bid for award.
5. Coordinate with bond counsel the preparation of required contracts and resolutions.

Post-Sale Support

1. Assist the Client with the preparation of final official statement, distribution to the underwriter and posting on EMMA.
2. Coordinate the bond issue closing, including making all arrangements for bond printing, registration, and delivery.
3. Furnish to the Client a complete transcript of the transaction, if not provided by bond counsel.

There are no specific limitations on the scope of this agreement.

COMPENSATION

For providing these services with respect to the Debt, Northland shall be paid a lump sum of $34,446. The fee due to Northland shall be payable by the Client upon the closing of the Bonds.

Northland agrees to pay the following expenses from its fee:

- Out-of-pocket expenses such as travel, long distance phone, and copy costs.
- Production and distribution of material to rating agencies and/or bond insurance companies.
- Preparation of the bond transcript.

The Client agrees to pay for all other expenses related to the processing of the bond issue(s) including, but not limited to, the following:

- Engineering and/or architectural fees.
- Publication of legal notices.
- Bond counsel and local attorney fees.
- Fees for various debt certificates.
- The cost of printing Official Statements, if any.
- Client staff expenses.
- Airfare and lodging expenses of one Northland official and Client officials when and if traveling for rating agency presentations.
- Rating agency fees, if any.

- Bond insurance fees, if any.
- Accounting and other related fees.

It is expressly understood that there is no obligation on the part of the Client under the terms of this Agreement to issue the Debt. If the Debt is not issued, Northland agrees to pay its own expenses and receive no fee for any municipal advisory services it has rendered pursuant to this Agreement.

CONFLICTS OF INTEREST

Northland, as your Municipal Advisor, mitigates conflicts through its adherence to its fiduciary duty to the Client, which includes a duty of loyalty to the Client in performing all municipal advisory activities for the Client. This duty of loyalty obligates Northland to deal honestly and with the utmost good faith with the Client and to act in the Client's best interests without regard to our own financial or other interests. In addition, because Northland is a broker-dealer with significant capital due to the nature of its overall business, the success and profitability of Northland is not dependent on maximizing short-term revenue generated from individualized recommendations to its clients but instead is dependent on long-term profitably built on a foundation of integrity, quality of service and strict adherence to its fiduciary duty. Furthermore, Northland's municipal advisory supervisory structure leverages our long-standing and comprehensive broker-dealer supervisory processes and practices, and provides strong safeguards against individual representatives of Northland potentially departing from our regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Northland serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of the Client. For example, Northland serves as Municipal Advisor to other Municipal Advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to the Client under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, Northland could potentially face a conflict of interest arising from these competing client interests. In other cases, as a broker-dealer that engages in underwritings of new issuances of municipal securities by other municipal entities, the interests of Northland to achieve a successful and profitable underwriting for its municipal entity underwriting clients could potentially constitute a conflict of interest if, as in the example above, the municipal entities that Northland serves as underwriter or municipal advisor have competing interests in seeking to access the new issue market with the most advantageous timing and with limited competition at the time of the offering. However, none of these other engagements or relationships would impair Northland's ability to fulfill its regulatory duties to the Client.

The compensation for services provided in this Agreement is customary in the municipal securities market, however, it may pose a conflict of interest. The fees due under this Agreement are in a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by Client and Northland of, among other things, the expected duration and complexity of the transaction and the Scope of Services to be performed by Northland. This form of compensation presents a

potential conflict of interest because, if the transaction requires more work than originally contemplated, Northland may suffer a loss. Thus, Northland may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. This conflict of interest is mitigated by supervisory policies and procedures to ensure the scope of services within the transaction align with other comparable engagements. By executing this Agreement, the Client acknowledges and accepts the potential conflicts of interest posed by the compensation to Northland. Northland does not participate in any payments to be retained, nor participate in any fee splitting agreements or arrangements.

Northland is a subsidiary of Northland Capital Holdings, Inc. First National of Nebraska, Inc. ("FNNI"), is the parent company of Northland Capital Holdings, Inc. and First National Bank of Omaha.

Under FNNI, Northland and its affiliates are comprised of a securities firm and a commercial bank. These entities provide investment banking, asset management, financing, financial advisory services and other commercial and investment banking products and services to a wide range of corporations and individuals. In addition, Northland and its affiliates currently have, and may in the future have, investment and commercial banking, trust, and other relationships with parties that may relate to assets of, or be involved in the issuance of securities and/or instruments by, the Client and its affiliates. In the ordinary course of their respective businesses, Northland and its affiliates have engaged, and may in the future engage, in transactions with, and perform services for, the Client and its affiliates for which they received or will receive customary fees and expenses.

Northland is a broker-dealer that engages in a broad range of securities-related activities to service its clients, in addition to serving as a Municipal Advisor or Underwriter. Such securities-related activities, which may include but are not limited to the buying and selling of outstanding securities, including securities of the Client, may be undertaken on behalf of, or as counterparty to, the Client, and current or potential investors in the securities of the Client. These other Northland clients may, from time to time and depending on the specific circumstances, have interests in conflict with those of the Client, such as when their buying or selling of the Client's securities may have an adverse effect on the market for the Client's securities. However, any potential conflict arising from Northland effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through other business units of Northland that operate independently from Northland's Municipal Advisory business, thereby reducing or eliminating the likelihood that the interests of such other clients would have an impact on the services provided by Northland to the Client under this Agreement. Northland has policies and procedures in place to ensure that Northland as a broker-dealer or its affiliates are not participating in bidding or determining market prices for the Client's transaction that is covered under this Agreement.

Northland Bond Services is a division of First National Bank of Omaha. Northland Bond Services provides paying agent services to issuers of municipal bonds. The Client is solely responsible for the decision on the source of paying agent services. Any engagement of Northland Bond Services is

outside the scope of this Agreement. No compensation paid to Northland Bond Services is shared with Northland Securities.

Northland is not aware of any additional material conflicts of interest that could reasonably be anticipated to impair Northland's ability to provide advice to or on behalf of the Client in accordance with the standards of conduct for municipal advisors.

LEGAL AND DISCIPLINARY ACTIONS

The Client can find information about legal or disciplinary events reported by the Securities and Exchange Commission contained in Form MA or Form MA-I related to Northland at www.sec.gov/municipal/oms-edgar-links.

SUCCESSORS OR ASSIGNS

The terms and provisions of this Agreement are binding upon and inure to the benefit of the Client and Northland and their successors or assigns.

TERM OF THIS AGREEMENT

This Agreement may be terminated by thirty (30) days written notice by either the Client or Northland and it shall terminate sixty (60) days following the closing date related to the issuance of the Debt.

Dated this 28th day of April, 2026.

Northland Securities, Inc.

By: _____
Tammy Omdal, Managing Director

By: _____
George Eilertson, Managing Director

By: _____
Craig Jones, Managing Director

City of Faribault, Minnesota

By: _____

Its: _____

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator Davis Wanberg, CED Director
FROM:	Harry Davis, City Planning Manager
MEETING DATE:	April 28, 2026
SUBJECT:	Ordinance 2026-06 Approve a Zoning Text Amendment for Data Centers in I-2 Zoning Districts - First Reading

Background:

The City Planning Manager, under counsel from the City Attorney and direction by City Administration, proposes listing data centers as allowed only in I-2, Heavy Industrial zoned areas and adding a data center definition. The change will help clarify where data centers are allowed within city limits and what qualifies as a data center. A business that has a separate space for computer servers and storing organization info would not fit the definition or be regulated as a data center. All details on findings for each project's criteria may be found in the attached and associated Ordinance.

At their April 6, 2026, meeting, the Planning Commission voted unanimously to forward and recommend approval of the project, with a strong recommendation that the City Council adopt specific development standards for data centers within a reasonable amount of time. Several members of the public spoke in opposition to the change, primarily citing concerns over data centers in general, the impact on city and utility services, and environmental impacts for neighbors. The DRC, City Planning Manager, and City Engineer also recommend approval of the amendment.

At the April 14, 2026 City Council meeting, the amendment was continued to a work session so City Staff could make changes to the definition of a data center. On April 21, 2026, City Council reviewed changes to the amendment so the amendment could return to a regular City Council meeting.

Recommendation:

Approve the first reading of Ordinance 2026-06

Attachments:

1. Ordinance 2026-06 Approve a Zoning Text Amendment for Data Centers in I-2 Zoning Districts

CITY OF FARIBAULT
ORDINANCE No. 2026-06

APPROVE A ZONING TEXT AMENDMENT FOR DATA CENTERS IN I-2 ZONING DISTRICTS

WHEREAS, the City of Faribault (the "Applicant") requests a zoning text amendment to add a definition for a data center and include it in a list of uses allowed in the I-2, Heavy Industrial zoning district, as depicted in Exhibits A and B; and

WHEREAS, the Planning Commission, on April 6, 2026, following proper notice, held a public hearing regarding the proposed zoning text amendment; and

WHEREAS, following the public hearing, the Planning Commission recommended that the City Council approve the above-referenced zoning text amendment based on the following written findings outlined in Section 2-180 of the City's Unified Development Ordinance as follows:

1. **Criteria: Whether the amendment is consistent with the applicable policies of the City's Land Use Plan.**

   Finding: The Comprehensive Plan's Core and Additional Guiding Principles support the general direction of the proposed zoning amendment:

   - *Remove or minimize barriers and create or strengthen opportunities for all individuals, businesses, industries, organizations, and services to succeed.*

   The proposed zoning amendment will clarify how and where a data center or similar business would be allowed within the City of Faribault.

   - *Balance individual property rights with community interests and goals.*

   The proposed zoning amendment will establish reasonable limits on a proposed data center within the City. The infrastructure and service needs for other uses in I-2 are comparable to those of a data center.

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

Finding: The proposed zoning text amendment is not intended to benefit only one property owner. It will be effective citywide and benefit property owners of I-2 zoned properties.

3. **Criteria: Whether the existing uses of property and the zoning classification of property within the general area of the property in question are compatible with the proposed zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: The proposed text amendment does not change the zoning classification of property in the city, so this criterion does not apply.

4. **Criteria: Whether there are reasonable uses of the property in question permitted under the existing zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: The proposed text amendment does not change the zoning classification of property in the city, so this criterion does not apply.

5. **Criteria: Whether there has been a change in the character or trend of development in the general area of the property in question, which has taken place since such property was placed in its present zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: The proposed text amendment does not change the zoning classification of property in the city, so this criterion does not apply.

WHEREAS, the City Council held a public meeting on April 28, 2026, to consider approval of the first reading of Ordinance 2026-06; and

WHEREAS, the City Council also held a public meeting on May 12, 2026, to consider approval of the second reading of Ordinance 2026-06; and

WHEREAS, based on the City Staff report, the results of the public hearing, and the written findings and recommendation of the Planning Commission, the City Council of the City of Faribault concurs with the written findings of the Planning Commission as stated in the above recitals and hereby makes the identical findings.

NOW, THEREFORE, THE CITY OF FARIBAULT ORDAINS:

Section 1: Findings and Incorporation of Recitals and Exhibits. The recitals in this ordinance are part of this ordinance and, where applicable, constitute the written findings of the City Council of the City of Faribault.

Section 2: Text Amendment – Data Center Definition and Land Use Table. The Faribault City Council hereby amends (additions and amendments shown in the underlined text; removals shown in the ~~strikethrough~~ text) to the Unified Development Ordinance under Chapters 1 and 12, Sec. 1-120 and Sec. 12-30, as proposed in Exhibits A and B.

(Remainder of this page intentionally left blank)

Section 3: Effective Date. This ordinance shall be effective immediately upon its passage and publication per the provisions of the Faribault City Charter.

Public Hearing:	April 6, 2026
First Reading:	April 28, 2026
Second Reading:	May 12, 2026
Publication:	May 19, 2026

Faribault City Council

_____
Thomas J. Spooner, Mayor

ATTEST:

_____
Jessica L. Kinser, City Administrator

EXHIBIT A

Amended Section 1-120, under Chapter 1 of the Unified Development Ordinance

(insert proposed amendment document)

Sec. 1-120. Definitions.

[insert after Curb level]

Data center. An establishment engaging in the storage, management, processing, and/or transmission of digital data, and housing computer and/or network equipment, systems, servers, appliances, and other associated components related to digital data operations. The definition of "data center" shall not include facilities that are not the principal use of a building, facility, or property in extent or area but which may perform similar functions in a manner that is accessory to a lawful principal use.

[insert before Deck]

EXHIBIT B

Amended Section 12-30, under Chapter 12 of the Unified Development Ordinance

(insert proposed amendment document)

Sec. 12-30. Principal uses for the industrial districts.

(A) *In general.* All permitted and conditional uses allowed in the industrial districts are listed in Table 12-1.

(B) *Permitted uses.* Uses specified with a "P" are permitted in the district or districts where designated, provided that the use complies with all other applicable provisions of this ordinance. Persons wishing to establish a permitted use shall obtain a zoning certificate for such use as specified Sections 2-190 through 2-250.

(C) *Conditional uses.* Uses specified with a "C" are allowed as a conditional use in the district or districts where designated, provided that the use complies with all other applicable provisions of this ordinance. Persons wishing to establish or expand a conditional use shall obtain a conditional use permit for such use as specified in Sections 2-260 through 2-340.

(D) *Prohibited uses.* Any use not listed as either "P" (permitted) or "C" (conditional) in a particular district or any use not determined by the City Planner to be substantially similar to a use listed as permitted or conditional shall be prohibited in that district. Such determination shall be made in the manner provided for in Section 2-50 governing determination of substantially similar uses.

(E) *Specific development standards.* Permitted and conditional uses specified with an "x" under the Specific Development Standards column shall be subject to the standards identified in Chapter 7, Specific Development Standards.

(F) *Generalized use categories.* Table 12-1 employs generalized use categories for some types of industrial uses. A particular use may be determined to be within a generalized use category if not listed specifically elsewhere in Table 12-1 and if not determined to be within another less restrictive generalized use category. Determination of whether a particular use is included within a generalized use category shall be made by the City Planner in the manner provided for in Section 2-50 governing determination of substantially similar uses.

(1) *Limited Industrial Uses.* Limited industrial uses are low impact uses which produce little or no noise, odor, vibration, glare or other objectionable influences and which, given proper controls, have little or no adverse effect on surrounding properties. Limited industrial uses generally do not involve processing of raw materials or production of primary materials. Limited industrial uses include the production, processing, or storage of the following:

(a) Apparel, textiles, and fabrics.

(b) Electronic and electrical equipment, components, and accessories.

(c) Foods and food products, not including distilling or live slaughter.

(d) Household goods and appliances.

(e) Measuring, analyzing, and controlling instruments.

(f) Medical and optical goods and technology.

(g) Novelty items, musical instruments, sporting and athletic equipment, and other personal goods.

(h) Office and commercial equipment, furniture, and fixtures.

(i) Pharmaceuticals, health and beauty products.

(j) Printing and publishing operations, including distribution.

(k) Signs, including electric and neon signs, and other advertising devices.

(l) Fabricated metal products such as cans and shipping containers, cutlery, handtools and general hardware.

(m) Fabricated plastic and rubber products, except tires and inner tubes.

(n) Household, industrial and commercial machinery and equipment such as engines and turbines, farm, lawn and garden equipment, heating, cooling and refrigeration equipment, and machine tools.

(o) Metal working such as stamping, welding, machining, extruding, engraving, plating, grinding, polishing, cleaning and heat treating.

(p) Paper and paperboard products, except no pulp, paper or paperboard mills.

(q) Woodworking, lumber and wood products, not including saw mills.

(r) Cannabis cultivation.

(s) Cannabis manufacturer.

(t) Lower-potency hemp-edible manufacturer.

(2) *General Industrial Uses.* General industrial uses include high impact and outdoor uses which are likely to have a substantial adverse effect on the environment or on surrounding properties and which require special measures and careful site selection to ensure compatibility with the surrounding area. General industrial uses often include processing of raw materials or production of primary materials. General industrial uses include the production or processing of the following:

(a) Asphalt, paving and roofing materials.

(b) Battery manufacture and reprocessing.

(c) Chemicals and chemical products, including ammonia, chlorine, household cleaners, detergent, fertilizer, and industrial and agricultural chemicals.

(d) Gypsum and plaster products.

(e) Manufactured housing.

(f) Paints, varnishes, lacquers, and enamels.

(g) Petroleum and coal products, except no mining or extraction.

(h) Plastics and synthetic resins and fibers.

(i) Primary metals, including steelworks, rolling and finishing mills, forge or foundry.

(j) Pulp, paper or paperboard mills.

(k) Sand and gravel, except no mining or extraction.

(l) Sawmills.

(m) Tanned hides and leather.

(n) Tires and inner tubes.

(o) Transportation equipment, including motor vehicle and aircraft parts and equipment.

Table 12-1. Principal uses in the industrial districts.

	District			Development Standards
Use	I-P	I-1	I-2	
Industrial uses				
Generalized use categories				
Limited industrial	P	P	P	
General industrial	-	-	P	
Specific industrial uses				
Aircraft storage and maintenance	P	P	P	
Ammunition and explosives, storage and manufacturing	-	-	C	
Boat construction, repair, and storage	P	P	P	
Commercial laundry	P	P	P	x
Concrete, asphalt, and rock crushing facility	-	-	C	x
Contractor yard	P	P	P	x
Data center	-	-	P	
Furniture moving and storage	C	P	P	
Grain elevator or storage	-	-	P	
Grain milling and distillation	-	-	P	
Greenhouse, wholesale	P	P	P	
Industrial machinery and equipment sales, service, and rental	P	P	P	
Research, development, and testing laboratory	P	P	P	
Recycling facility	C	C	P	
Refuse disposal and incineration facility	-	-	C	x
Scrap/salvage yard, metal milling facility	-	-	C	x
Self service storage	P	P	P	
Stockyards, slaughter of animals	-	-	C	x
Wholesaling, warehousing and distribution; Cannabis wholesaler	P	P	P	
Commercial uses				
Adult entertainment uses	P	P	P	x
Animal kennel, veterinary services	P	P	P	x
Auction establishments	C	C	C	x
Automobile Services				
Automobile convenience facility	P	P	P	x
Automobile repair, major	P	P	P	x
Automobile repair, minor	P	P	P	x
Automobile sales	C	C	-	x
Brewery	P	P	P	x
Commercial recreation, entertainment and lodging				
Firearm range, indoor	P	P	P	x
Hotel, motel	C	C	-	
Indoor recreational facility	P	P	P	x
Outdoor recreation area	C	C	C	x
Contractor showroom	P	P	P	x
Digital Billboards	C	C	C	see 9-160(I)
Offices	P	P	P	
Retail sales and services				
Ambulance Facility	C	C	C	x
Building material sales, lumberyard	P	P	P	
Cannabis retail and cannabis delivery service	P	P	P	x
Child care center (as principal use)	C	C	-	
Farm and construction equipment	P	P	P	
Restaurants, liquor establishments	C	C	C	x
Transportation				
Bus garage or maintenance facility	C	P	P	
Heliport	-	C	C	x
Package delivery service	P	P	P	
Transportation services; Cannabis transporter	P	P	P	
Transportation terminal	P	P	P	x
Truck, trailer, boat or recreational vehicle, sales service or rental	P	P	P	
Waste hauler	-	C	P	x
Institutional and public uses				
Educational facilities				
School, vocational or business	P	P	P	
Parking facilities, ramps	C	C	C	x
Social, cultural, charitable, & recreational facilities				
Armories, convention halls	P	P	P	
Stadiums, arenas	C	C	C	x
Clubs and lodges	P	P	P	
Religious institutions				
Place of assembly	P	P	-	x
Residential uses				
Dwelling in conjunction w/business	C	C	C	x
Public service and utilities				

Communication facilities	P	P	P	x
Communication towers	C	C	C	see § 6-230
Electric or gas substation	P	P	P	x
Electricity generation plant, non-nuclear	-	-	C	x
Essential services	P	P	P	x
Governmental buildings and structures	P	P	P	x
Public utility buildings and structures	P	P	P	x
Street and equipment maintenance facility	P	P	P	
Waste transfer or disposal facility	-	C	C	x

(Ord. No. 99-20, § 1, 11-23-99; Ord. No. 2004-14, § 1, 6-8-04; Ord. No. 2005-24, § 1, 9-13-05; Ord. No. 2006-21, § 6, 9-26-06; Ord. No. 2008-25, § 4, 2-24-09; Ord. No. 2013-009, § 10, 11-26-13; Ord. No. 2016-9, § 1, 6-28-16; Ord. No. 2023-1, § 5, 2-28-23; Ord. No. 2024-10, §§ 3, 4, 7-9-24)

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:	April 28, 2026
SUBJECT:	Ordinance 2026-05 Rezone Property in the Hill Block Condominium CIC Plat to include a PUD Overlay - Second Reading

Background:

At the previous City Council meeting on April 14, 2026, City Council approved the first reading of Ordinance 2026-05. Staff did not make any substantial changes to the Ordinance.

Recommendation:

Approve the summary publication of Ordinance 2026-05.

Attachments:

1. Ordinance 2026-05 Rezone Property in the Hill Block Condominium CIC Plat to include a PUD Overlay

State of Minnesota
County of Rice

CITY OF FARIBAULT
ORDINANCE No. 2026-05

ESTABLISH A PUD OVERLAY ZONING DISTRICT IN THE CIC PLAT #103 FOR HILL BLOCK CONDOMINIUMS

WHEREAS, Rebound Real Estate (the "Applicant"), with support from Faribo Downtown Central LLC (the "Property Owner"), requests approval to establish a Planned Unit Development (PUD) Overlay Zoning District on the property in CIC Plat #103 (the "Property" – legally described in Exhibit A), known as Hill Block Condominiums, to include Planned Unit Development (PUD) Overlay Zoning District #2026-05; and

WHEREAS, the proposed PUD is intended to facilitate the renovation of three buildings in Downtown Faribault into 7,000 sq ft of commercial and office space, 19 residential units, and an interior public access with public restrooms, storage areas, and other amenities. The overall project is an integrated development that benefits the community; and

WHEREAS, Sec. 15-30 (A) of the City's UDO states that platting regulations, as outlined in the UDO, apply to CIC plats, which require granting required easements and requiring cash in lieu of parkland dedication; and

WHEREAS, two of the Property's three parcels (Parcel A and Parcel C, as legally described in EXHIBIT A) have an existing public alley with underground stormwater sewer crossing the eastern portion of the parcels without a known recorded easement; and

WHEREAS, the approved PUD No. 2026-05 acknowledges that sixteen-foot-wide right-of-way easements on the easterlymost portion of Parcels A and C are necessary for the PUD to function appropriately; and

WHEREAS, the City wishes to obtain, and the Property Owner wishes to convey to the City, sixteen-foot-wide right-of-way easements on the easterlymost portion of Parcels A and C to accommodate the existing public alley and utilities; and

WHEREAS, the proposed PUD includes 19 dwelling units that currently do not exist; and

WHEREAS, cash in lieu of parkland dedication is appropriate for the PUD because the approved PUD does not include sufficient open space for the Property's residents; and

WHEREAS, on March 18, 2026, the Faribault Park and Recreation Advisory Board recommended that the City Council require cash in lieu of parkland dedication for the proposed 19 dwelling units at a rate of $500 per dwelling unit for a total of $9,500 (19 units x $500 = $9,500), per Sec. 15-336 of the UDO; and

WHEREAS, City Staff reviewed the application and made a report to the Planning Commission; and

WHEREAS, the Planning Commission, on April 6, 2026, following proper notice, held a public hearing regarding the Applicant's requests; and

WHEREAS, based on a review of the City Staff report and the results of the public hearing, the Planning Commission recommended approval of the Applicant's request to rezone the Property to PUD Overlay Zoning District #2026-05, per the following findings as required by Section 2-180 of the City's Unified Development Ordinance:

1. **Criteria: Whether the amendment is consistent with the applicable policies of the City's Land Use Plan.**

   Finding: The City's Journey to 2040 Comprehensive Plan guides the Property for downtown, which allows for commercial, offices, or residential in a mixed-use development or context. The proposed PUD Overlay Zoning District #2026-05 allows for a mix of commercial and residential uses consistent with the City's Land Use Plan.

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

Finding: The proposed PUD Overlay Zoning District #2026-05 benefits the public by renovating and maintaining three historically contributing buildings in Downtown, providing a well-designed and appropriate location for high-density residential that strengthens Faribault's housing stock, and supporting Downtown's core commercial through additional space and public access.

3. **Criteria: Whether the existing uses of property and the zoning classification of property within the general area of the property in question are compatible with the proposed zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: The proposed PUD allows for conditional and allowed uses in the CBD, Central Business District to work as an integrated planned development.

4. **Criteria: Whether there are reasonable uses of the property in question permitted under the existing zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: The PUD allows the uses in the district to work as a planned development. It does not limit reasonable uses.

5. **Criteria: Whether there has been a change in the character or trend of development in the general area of the property in question, which has taken place since such property was placed in its present zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: There is a strong need for additional housing in Faribault. The Applicant's PUD request responds to the City's need for additional multi-family residential development while providing additional space for businesses and the public.

WHEREAS, based on a review of the City Staff report and the results of the public hearing, the Planning Commission also found that the establishment of PUD Overlay Zoning District #2026-05 is appropriate with the following findings outlined in Section 14-20 of the City's Unified Development Ordinance:

1. **Objective: Accommodation of the growing demand for housing of all types.**

   Finding: PUD Overlay Zoning District #2026-05 provides for the construction of market-rate housing that will address the strong need for additional housing in Faribault.

2. **Objective: Innovation in land development techniques that may be more suitable for a given parcel than traditional approaches.**

   Finding: PUD Overlay Zoning District #2026-05 provides an integrated development that allows coordinated parking, circulation, and amenities. The preservation of historic buildings and their creative adaptive reuse and renovation requires additional considerations and allowances that may be granted through the PUD process. These aspects benefit the residents of the development and the community.

3. **Objective: Coordination of architectural styles and building forms in an effort to ensure compatibility with surrounding land uses.**

   Finding: PUD Overlay Zoning District #2026-05 preserves most of the main architectural features of the building, meaning there is very little changing about the building. In the back, where the elevator is proposed, the addition will be compatible with the rest of the development and properties nearby.

WHEREAS, based upon the City Planner's report to the Planning Commission, the public hearing, and the discussion of the Planning Commission, the Planning Commission also recommended approval of the Development Plan for PUD Overlay Zoning District #2026-05 based on the following findings as required by Section 14-140 of the City's Unified Development Ordinance:

Finding 1: Adequate property control is established and provided to protect the individual owner's rights and property values and to define legal responsibilities for maintenance and upkeep.

Expanded Finding 1: The Applicant will plat the property as a CIC plat, which will include legal documents regarding ownership, maintenance, access, utilities, and more.

Finding 2: The interior circulation plan and access from and onto public right-of-way does not create congestion or dangers and is adequate for the safety of the project residents and general public.

Expanded Finding 2: The proposed PUD uses existing entrances and exits along with a rear alley for parking and circulation. The additional traffic caused by this development will not exacerbate conditions.

Finding 3: A sufficient amount of useable open space is provided.

Expanded Finding 3: The existing site is almost completely paved. The proposed PUD provides some open space, but will not meet the required 30%. The applicant, as allowed under a PUD application, requests not meeting the requirement due to existing site constraints, the reasonable use of the property for the existing structures and to provide parking along the alley, and the presence of public open space nearby, such as Viaduct Park.

Finding 4: The arrangement of buildings, structures, and accessory uses does not unreasonably disturb the privacy of surrounding property owners or reduce the value of adjacent properties.

Expanded Finding 4: The proposed development renovates and restores the existing, aging buildings for adaptive reuse, which should be beneficial to the surrounding property owners. The elevator addition does not disturb or detract from other properties.

Finding 5: The architectural design of the project is compatible with the surrounding area.

Expanded Finding 5: The proposed development will keep much of the main architectural features of the existing building. Preservation of the structures will guarantee the project's compatibility with the surrounding commercial uses.

Finding 6: The project will not place a burden on existing municipal infrastructure, including utility and drainage systems.

Expanded Finding 6: The mixed-use project will not have a detrimental impact on infrastructure, utilities, and drainage. Stormwater is accommodated regionally by the City and there is ample access to water

and sewer service. Although the building's intensity will increase, nearby police and fire will not be negatively impacted by additional residential uses

Finding 7: The development schedule ensures a logical development of the site, protecting the interests of project residents and the general public.

Expanded Finding 7: The Applicant proposes to develop the Project in one phase.

Finding 8: The planned unit development is in reasonable compliance with the intent and purpose of the Land Use Plan.

Expanded Finding 8: The City's Journey to 2040 Comprehensive Plan guides the Property for downtown, which allows for commercial, offices, or residential in a mixed-use development or context. The proposed PUD Overlay Zoning District #2026-05 allows for a mix of commercial and residential uses consistent with the City's Land Use Plan; and

WHEREAS, the City Council conducted the first reading of this ordinance on April 14, 2026, and the second reading of this ordinance on April 28, 2026; and

WHEREAS, based on City Staff's report, the results of the public hearing, and the written findings and recommendations of the Planning Commission, the City Council concurred with the findings of the Planning Commission as stated in the above recitals and made identical findings.

NOW, THEREFORE, THE CITY OF FARIBAULT ORDAINS:

Section 1. Findings. The recitals and exhibits in this ordinance are incorporated into this ordinance, and, where applicable, constitute the City Council's findings.

Section 2. Rezoning the Property to PUD Overlay Zoning District #2026-05. The Property is rezoned to include PUD Overlay Zoning District #2026-05, which provides as follows:

PUD Overlay Zoning District #2026-05

A. Intent. The intent of the PUD Overlay District #2026-05 is as follows:

1. Facilitate the development of multi-family housing that meets the community's needs for housing.

2. Integrate commercial and office space with residential units in the development to strengthen their interrelationship and benefit the community.

3. Coordinate parking, circulation, access, utilities, and other related features in the district.

4. Provide for the efficient provision of public utilities and services.

5. Facilitate the redevelopment by renovation of dilapidated property.

B. Underlying District. The CBD, Central Business District underlies the PUD Overlay Zoning District #2026-05.

C. Permitted Uses. The following shall be permitted uses in the PUD Overlay Zoning District #2026-05:

1. All uses permitted in the underlying CBD, Central Business District;

2. Multiple-family dwellings, provided:

   i. Residential units in the basement, one level below what is considered the main floor, may be allowed;

   ii. The number of residential units is allowed to be up to 19 units, as shown in the proposed development plans;

3. Other uses not specifically listed in this ordinance, but for which the City's Development Review Committee has determined that the uses are consistent with the intent of the permitted uses in the PUD Overlay Zoning District #2026-05.

D. Conditional Uses. The following shall be conditional uses in the PUD Overlay Zoning District #2026-05:

1. All conditional uses in the CBD, Central Business District District; and

2. Other uses not specifically listed in this ordinance, but for which the City's Development Review Committee has determined that the uses are consistent with the intent for conditional uses in the PUD Overlay Zoning District #2026-05.

E. Accessory Uses and Standards. Accessory uses in the PUD Overlay Zoning District #2026-05 shall be consistent with the accessory uses and standards specified in the City's Unified Development Ordinance for the underlying CBD, Central Business District. The City's Development Review Committee may waive certain accessory uses and standards if the Committee finds that the proposed accessory uses are consistent with the intent of the PUD Overlay Zoning District #2026-05.

F. Setback Requirements for Principal Buildings. Setbacks for principal buildings shall be consistent with the setback requirements of the underlying CBD, Central Business District.

G. Principal Building Height. The height of principal buildings in PUD Overlay Zoning District #2026-05 shall be consistent with the height requirements of principal buildings in the underlying CBD, Central Business District.

H. Density. The density of housing in PUD Overlay Zoning District #2026-05 is allowed to be up to 19 units, as shown in the proposed development plans.

I. Architecture. The architectural design of structures in the PUD Overlay Zoning District #2026-05 shall be consistent with the provisions of the City's Unified Development Ordinance. The architecture must be substantially similar to the designs included in the Development Plan, as shown in Exhibit B of this ordinance.

J. Access, Parking, and Circulation. Access, parking, and circulation associated with PUD Overlay Zoning District #2026-05 shall be substantially consistent with the Development Plan shown in Exhibit B of this resolution, except as may be modified as follows:

1. Parking shall be provided as required in Chapter 8 of the Unified Development Ordinance. Section 8-210 exempts certain properties from Chapter 8 parking requirements when the project develops or redevelops a cleared site. Therefore, this project described in the PUD shall not be required to provide parking as the redevelopment does not include clearing the land.

2. Any situation, in which a parking space is rendered unusable by snow storage, materials, equipment, or other means, shall be promptly remedied and the parking space returned to a usable condition.

3. Accessible parking spaces shall be provided at a ratio consistent with the Americans with Disabilities Act and the Minnesota Accessibility Code for the uses in the PUD Overlay Zoning District #2026-05.

4. Electric vehicle charging stations are encouraged in the district and may be approved at the discretion of the City's Development Review Committee.

5. Pedestrian walks shall be substantially consistent with Development Plan and shall be consistent with the standards of the Americans with Disabilities Act.

K. Landscaping and Screening. Given that the Property involves the redevelopment of properties considered to be almost completely impervious, the Property shall have landscaping to the maximum extent feasible (as determined by the City's Development Review Committee), which may be less than what the Ordinance requires. The landscape plan shall be approved by the City's Development Review Committee.

L. Open Space. Given that the Property involves the redevelopment of a Downtown location with existing buildings and the properties largely covered in impervious surfaces, the Property does not have to meet or exceed the open space requirement for a PUD.

M. Lighting. Exterior lighting in PUD Overlay Zoning District #2026-05 must be consistent with the City's Unified Development Ordinance and

must require site plan approval by the City's Development Review Committee.

N. Signs. PUD Overlay Zoning District #2026-05 must have a Comprehensive Sign Plan, which ensures coordinated and compatible signage for all uses in the district, as follows:

1. The Comprehensive Sign Plan must be approved by the Zoning Administrator or other Authorized Agent of the City.

2. All signs must be substantially consistent with the general sign provisions for the proposed use as specified in the City's Unified Development Ordinance, including the Downtown Sign District standards.

3. The City Planner or other Authorized Agent of the City will have the authority to waive specific sign requirements specified in Chapter 9 of the City's Unified Development Ordinance (especially as they relate to directional signage and parking signage), provided that the waiver furthers the intent of the PUD Overlay Zoning District #2026-05 and is in the best interest of the community.

4. Signage identifying the building addresses must be approved by the Faribault Fire Chief.

O. Phasing. Development in the PUD Overlay Zoning District #2026-05 shall occur in one phase. Should significant delays in the development of PUD Overlay Zoning District #2026-05 occur, the City's Development Review Committee may require that the Owner amend the PUD through appropriate means to address applicable conditions and regulations.

P. Other Required Standards. Development in PUD Overlay Zoning District #2026-05 must be consistent with all applicable standards of the City's Unified Development Ordinance, except as may be modified by this ordinance, the conditions of approval related to the Development Plan, and any other current or subsequent City approvals. The following are modifications to the above:

1. The minimum square footage for a dwelling unit shall be as follows:

i. Efficiency or studio, 400 square feet.

ii. One-bedroom unit, 500 square feet.

iii. Two-bedroom unit, 750 square feet.

iv. Three-bedroom unit and above, 1,000 square feet.

Q. Conformance with the Approved Development Plan. Development in PUD Overlay Zoning District #2026-05 shall be in substantial conformance with the approved Development Plan shown in Exhibit B or as amended in accordance with the City's Unified Development Ordinance. However, at the discretion of the City's Development Review Committee or other Authorized Agent of the City, development can deviate from the approved Development Plan if the deviation is consistent with the intent of PUD Overlay Zoning District #2026-05. If required by the City's Development Review Committee, deviation from the approved Development Plan shall require an amendment to this Ordinance.

R. Development Agreement. Before any significant development (as determined by the City's Development Review Committee) can occur in PUD Overlay District #2026-05, the Developer and City shall enter into a Development Agreement and any other applicable agreements that specify the terms and conditions of future development on the Property.

Section 3. Rezoning the Property to include PUD Overlay Zoning District #2026-05.

1. The Property legally described in the first recital graphically depicted is rezoned to include PUD Overlay Zoning District #2026-05.

2. The Official Zoning Map of the City of Faribault shall not be required to be republished to show the rezoning. However, the City Planner shall appropriately mark the Official Zoning Map on file with the City Planner to indicate the rezoning.

Section 4. Approval of the Development Plan for PUD Overlay Zoning District #2026-05. The Development Plan for PUD Overlay Zoning District #2026-05, as shown in Exhibit B, is hereby approved as follows:

1. Approval of the Development Plan authorizes the Owner to proceed with requesting Site Plan approval from the City's Development Review Committee for the proposed work in the district.

2. The City's Development Review Committee may attach appropriate conditions to any Site Plan approval related to the work shown in the approved Development Plan.

Section 5. Authorization to Execute Agreements. The Mayor and City Administrator are authorized and directed to execute and deliver any required additional agreements, certificates, or other documents the City Attorney determines necessary to implement this ordinance.

Section 6. Authorization to take Additional Steps. City Staff, City Consultants, and the City Attorney are authorized and directed to take any additional steps and actions necessary or convenient to accomplish the intent of this ordinance.

(remainder of page intentionally left blank)

Section 7. Effective Date. This ordinance shall be effective immediately upon its passage and publication according to the Faribault City Charter and the successful recording of the CIC Plat #103 and related documents with Rice County. If the plat and related documents are not recorded within one year of the City Council's approval of this ordinance, this ordinance shall automatically be null and void

Public Hearing: April 6, 2026

First Reading: August 14, 2026

Second Reading: April 28, 2026

Published: May 5, 2026

Faribault City Council

_____
Thomas J. Spooner, Mayor

ATTEST:

_____
Jessica L. Kinser, City Administrator

EXHIBIT A: LEGAL DESCRIPTION OF PROPERTY IN PUD OVERLAY ZONING DISTRICT #2026-05

Parcel A (217 Central Avenue)

The North 2/3 of Lot 8, in Block 56, in the original Town, now City, of Faribault, Rice County, Minnesota

Parcel B (219 Central Avenue)

The South 1/3 of the West 149 feet of Lot Number 7 in Block Number 56 of the Original Town (now City) of Faribault, Rice County, Minnesota

Parcel C (223 Central Avenue)

The North One-Third (N1/3) of Lot 7; and also the Middle One-Third (M1/3) of Lot 7; all in Block 56 in the Original Town, now City, of Faribault, Rice County, Minnesota

EXHIBIT B: PERTINENT EXCERPTS OF THE DEVELOPMENT PLAN FOR PUD OVERLAY ZONING DISTRICT #2026-05

[insert after this page]

HPD PORTFOLIO

BUILDING ADDITION & RENOVATIONS

217 / 219 / 221 / 223 CENTRAL AVENUE NORTH
FARIBAULT MINNESOTA 55021

WEST PERSPECTIVE ELEVATION

EAST PERSPECTIVE ELEVATION

PROJECT TEAM

OWNERS REP
REBOUND REAL ESTATE
527 PROFESSIONAL DRIVE
NORTHFIELD MN, 55057
ATTN: ALEX BARANIAK
(507) 301-1723

CIVIL ENGINEER

STRUCTURAL ENGINEER
TEKTON ENGINEERS
105 4th STREET EAST
NORTHFIELD MN 55057
ATTN: PER HANSEN
(952) 300-3340

LANDSCAPE ARCHITECT

ARCHITECT
NILE, INC.
413 WACOUTA STREET, SUITE 435
SAINT PAUL, MN 55101
ATTN: JUDE HALLAMEK
(612) 998-6212

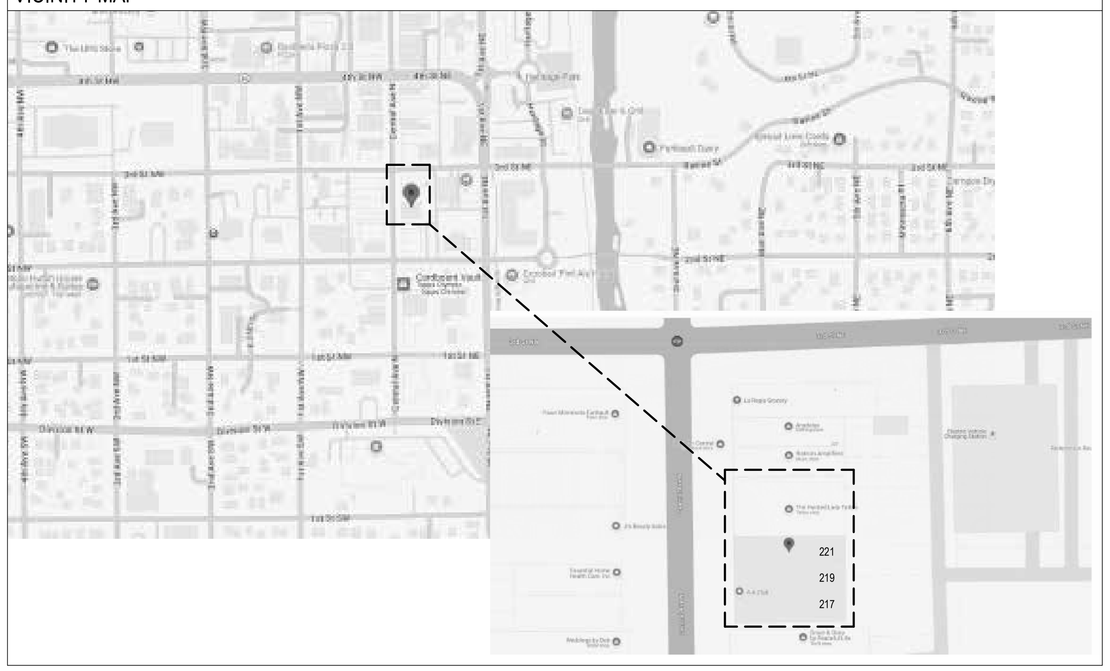
GENERAL CONTRACTOR
NCC BUILDERS
1610 RIVERVIEW LANE
NORTHFIELD MN 55057
ATTN: ADAM STEFFL
(507) 646-4037

MECHANICAL, PLUMBING, ELECTRICAL & FIRE PROTECTION DESIGN
SUBMITTED UNDER SEPERATE COVER BY GC'S DESIGN-BUILD CONSULTANTS

SHEET INDEX

GENERAL		
	G001	COVER SHEET
	G010	SHORT FORM SPECIFICAITONS
	G011	SHORT FORM SPECIFICATIONS
	G101	LIFE SAFETY PLANS & SCHEDULES
	G102	LIFE SAFETY PLANS
STRUCTURAL		
	S0.0	GENERAL STRUCTURAL NOTES
	S0.1	SCHEDULES
	S1.0	FOUNDATION PLAN
	S1.1	1st FLOOR FRAMING PLAN
	S1.2	2nd FLOOR FRAMING PLAN
	S1.3	3rd FLOOR FRAMING PLAN
	S1.4	3rd FLOOR LOFT FRAMING PLAN
	S1.5	ROOF FRAMING PLAN
ARCHITECTURE		
	A001	NOTES, SYMBOLS & ABBREVIATIONS
	A002	WALL, FLOOR & ROOF ASSEMBLIES
	AS100	ARCHITECTURAL SITE PLAN
	AD101	LOWER & FIRST FLOOR DEMO PLANS
	AD102	SECOND & THIRD FLOOR DEMO PLANS
	AD201	EXISTING EXTERIOR ELEVATIONS
	A101	LOWER LEVEL & FIRST FLOOR PLANS
	A102	SECOND & THIRD FLOOR PLANS
	A110	ROOF PLAN
	A121	REFLECTED CEILING PLANS
	A201	EXTERIOR ELEVATIONS
	A202	EXTERIOR ELEVATIONS
	A301	BUILDING & WALL SECTIONS
	A331	VERTICAL CIRCULATION ELEVATOR & STAIRS
	A332	VERTICAL CIRCULATION DETAILS
	A333	UNIT VERTICAL CIRCULATION PLANS & DETAILS
	A401	ENLARGED PLANS
	A421	INTERIOR ELEVATIONS
	A422	INTERIOR ELEVATIONS
	A451	217 / 219 CENTRAL - LOWER LEVEL ENLGD PLAN & RCP
	A452	217 CENTRAL - 2nd FLR ENLGD PLAN & RCP
	A453	219 CENTRAL - 2nd & 3rd ENLGD PLANS & RCPS
	A454	221 CENTRAL - 2nd FLR ENLGD PLAN & RCP
	A455	217 CENTRAL - 3rd FLR ENLGD PLAN & RCP
	A456	217 CENTRAL - 3rd FLR LOFT ENLGD PLAN & RCP
	A461	UNIT INTERIOR KITCHEN ELEVATIONS
	A462	UNIT INTERIOR BATHROOM ELEVATIONS
	A501	EXTERIOR DETAILS
	A511	INTERIOR DETAILS
	A601	DOOR & FRAME SCHEDULES
	A610	ROOM FINISH SCHEDULE & DETAILS

VICINITY MAP



SYMBOLS LEGEND

NORTH ARROW
VIEW TITLE
GRIDS
ELEVATION LEVEL
EXTERIOR ELEVATION
INTERIOR ELEVATIONS
WALL SECTION
VIEW CALLOUT
ROOM TAG
DOOR TAG
WINDOW TAG
WALL TAG
FLOOR, CEILING & ROOF ASSEMBLY TAG
FINISH TAG
EQUIPMENT TAG
CEILING TAG
CENTERLINE
KEYNOTE TAG (NEW CONSTRUCTION)
KEYNOTE TAG (DEMO)
REVISION TAG

GENERAL ARCHITECTURAL NOTES

1. ALL WORK TO CONFORM TO FEDERAL, STATE, MUNICIPAL CODES AND REGULATIONS.
2. CONTRACTOR SHALL STRICTLY ADHERE TO STATE AND FEDERAL OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) STANDARDS.
3. REFER TO AND COORDINATE WITH SPECIFICATIONS, PROJECT MANUAL MASTER (PMM) AND ALL OTHER STANDARD DOCUMENTS IF PROVIDED.
4. BUILDING SHALL BE EQUIPPED WITH A NFPA 13 FIRE SUPPRESSION SYSTEM. PLANS AND SPECIFICATIONS SHALL BE SUBMITTED BY THE FIRE SUPPRESSION CONTRACTOR TO AOR/EOR AND AUTHORITY HAVING JURISDICTION FOR APPROVAL PRIOR TO INSTALLATION.
5. ELEVATOR PLANS AND SPECIFICATIONS SHALL BE SUBMITTED BY CONTRACTOR FOR APPROVAL PRIOR TO INSTALLATION.
6. DO NOT SCALE THE DRAWINGS FOR CONSTRUCTION PURPOSES. USE PLAN INFORMATION, DIMENSIONS, DETAILS, SHOP DRAWINGS AND FIELD VERIFICATION.
7. ENLARGED PLANS SHALL BE USED FOR LAYOUTS AND MATERIAL INSTALLATION ORIENTATION. IF NO ENLARGED FLOOR PLAN FOR A PARTICULAR AREA IS INCLUDED IN THE DOCUMENTS, THE CONTRACTOR SHALL FOLLOW THE REDUCED SCALE PLAN(S). IN CASE OF DISCREPANCIES BETWEEN ENLARGED PLANS AND ANY OTHER DOCUMENTS, THE CONTRACTOR SHALL NOTIFY THE ARCHITECT IMMEDIATELY USING THE SPECIFIED 'REQUEST FOR INFORMATION' PROCESS. THE CONTRACTOR(S) SHALL NOT BE COMPENSATED FOR ANY WORK COMPLETED WITHOUT FOLLOWING THE SPECIFIED PROCESS.
8. NUMBERING FOR KEYED NOTES: NOTES MAY BE REMOVED DURING THE COURSE OF THE PROJECT, SO THE NUMBERING OF KEYED NOTES MAY NOT ALWAYS BE SEQUENTIAL.
9. IT IS RECOMMENDED AND ENCOURAGED THAT CONTRACTORS VISIT THE PROPOSED CONSTRUCTION SITE PRIOR TO SUBMITTING BIDS.
10. VERIFY ALL DIMENSIONS AND CONDITIONS AT THE SITE AND REPORT ANY DISCREPANCIES TO THE ARCHITECT BEFORE COMMENCING ANY WORK.
11. VERIFY ROUGH OPENING SIZES FOR ALL EQUIPMENT, WHETHER OR NOT THE EQUIPMENT IS SUPPLIED AS PART OF THE CONTRACT.
12. CUTOUTS FOR MECHANICAL AND ELECTRICAL WORK SHALL BE ACCOMPLISHED IN SUCH A MANNER THAT STANDARD ESCUTCHEON PLATES, COVERS, ETC. WILL ADEQUATELY COVER ROUGH OPENINGS. OVERSIZE OPENINGS SHALL BE REPAIRED TO MATCH ADJACENT SURFACES BY THE CONTRACTOR RESPONSIBLE FOR CUT-OUTS.
13. ALL SANITARY SEWER CLEANOUTS IN PUBLIC AREA CARPET AREAS ARE TO BE FITTED WITH CARPET INSERTS.
14. ALL OWNER PROPERTY IS TO BE SAFEGUARDED FROM DAMAGE. ANY DAMAGED OWNER PROPERTY IS TO BE RESTORED TO ORIGINAL CONDITION PRIOR TO DAMAGE OR REPLACED COMPLETELY, INCLUDING INSTALLATION, LABOR AND PROCUREMENT EXPENSES.
15. ALL DEMOLISHED OR WASTE MATERIAL BECOMES THE PROPERTY AND RESPONSIBILITY OF THE CONTRACTOR WITH THE EXCEPTION OF SPECIFIED ITEMS DESIGNATED EITHER IN THE PLANS OR VERBALLY REQUESTED BY THE ARCHITECT OR ENGINEERS TO BE RETAINED BY THE OWNER. OFFSITE DISPOSAL OF THE DEMOLISHED OR WASTE ITEMS IS THE RESPONSIBILITY OF THE CONTRACTOR.
16. LADDERS MUST BE REMOVED AND LOCKED UP AT THE COMPLETION OF EACH WORKING DAY TO PREVENT UNAUTHORIZED PERSONS FROM HAVING ACCESS.
17. CLEAN UP ALL DEBRIS FROM CONSTRUCTION SITE AND MAINTAIN DAILY CLEANLINESS TO THE SATISFACTION OF THE SUPERINTENDENT AND OWNER OR OWNER'S REPRESENTATIVE.

DEFERRED SUBMITTALS

DEFERRED SUBMITTALS
THE FOLLOWING DESIGNS ARE BY OTHERS AND SUBMITTALS SHALL BE COORDINATED BY THE OWNER:

- ELEVATOR
- PREFABRICATED ROOF TRUSSES
- PREFABRICATED FLOOR TRUSSES

NOTES:
- PER IBC SECTION 107.3.4.1, DOCUMENTS FOR DEFERRED SUBMITTAL ITEMS SHALL BE SUBMITTED TO THE REGISTERED DESIGN PROFESSIONAL IN RESPONSIBLE CHARGE WHO SHALL REVIEW THEM AND FORWARD THEM TO THE BUILDING OFFICIAL WITH A NOTATION INDICATING THAT THE DEFERRED SUBMITTAL DOCUMENTS HAVE BEEN REVIEWED AND FOUND TO BE IN GENERAL CONFORMANCE TO THE DESIGN OF THE BUILDING. THE DEFERRED SUBMITTAL ITEMS SHALL NOT BE INSTALLED UNTIL THE DEFERRED SUBMITTAL DOCUMENTS HAVE BEEN APPROVED BY THE BUILDING OFFICIAL.
- ALL DEFERRED SUBMITTALS THAT ARE APPROVED BY THE BUILDING OFFICIAL ARE REQUIRED TO BE SUBMITTED TO THE COT WITHIN 60 DAYS OF ISSUANCE.

SEPERATE PERMITS

THE FOLLOWING DESIGNS ARE BY OTHERS AND SHALL BE PERMITTED SEPARATELY:

- FIRE SUPPRESSION SYSTEM
- BUILDING EXTERIOR SIGNAGE

NOTE:
FIRE SPRINKLER APPROVALS ARE NOT INCLUDED UNDER THIS PERMIT. BEFORE COMMENCING ANY WORK ON THE SPRINKLER SYSTEMS, PLANS MUST BE SUBMITTED AND APPROVED BY THE BUILDING SAFETY DIVISION. THE SYSTEM MUST BY INSPECTED AND APPROVED BY BUILDING SAFETY INSPECTION PRIOR TO A CERTIFICATE OF OCCUPANCY.

NILE

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(651) 227-0644

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85 % PROG. SET - SHPO REVIEW 10/13/2025

NOT FOR CONSTRUCTION

HPD PORTFOLIO

BUILDING ADDITION & RENOVATIONS
217 / 219 / 221 / 223 CENTRAL AVENUE NORTH
FARIBAULT MINNESOTA 55021

REV	DATE	DESCRIPTION

PROJECT NUMBER:	24009
DRAWN BY:	PSH
CHECKED BY:	JWH
ISSUED FOR PERMIT:	TBD

COVER SHEET

G001

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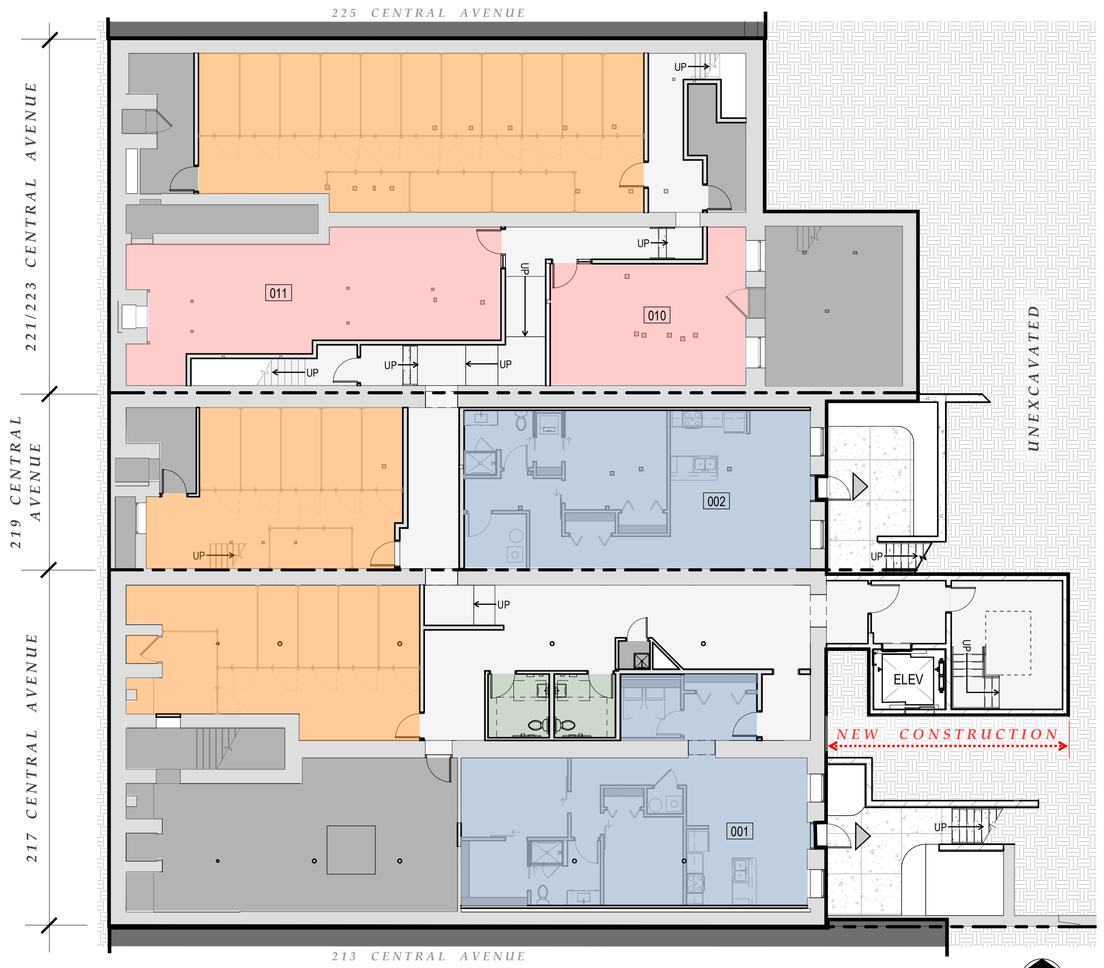
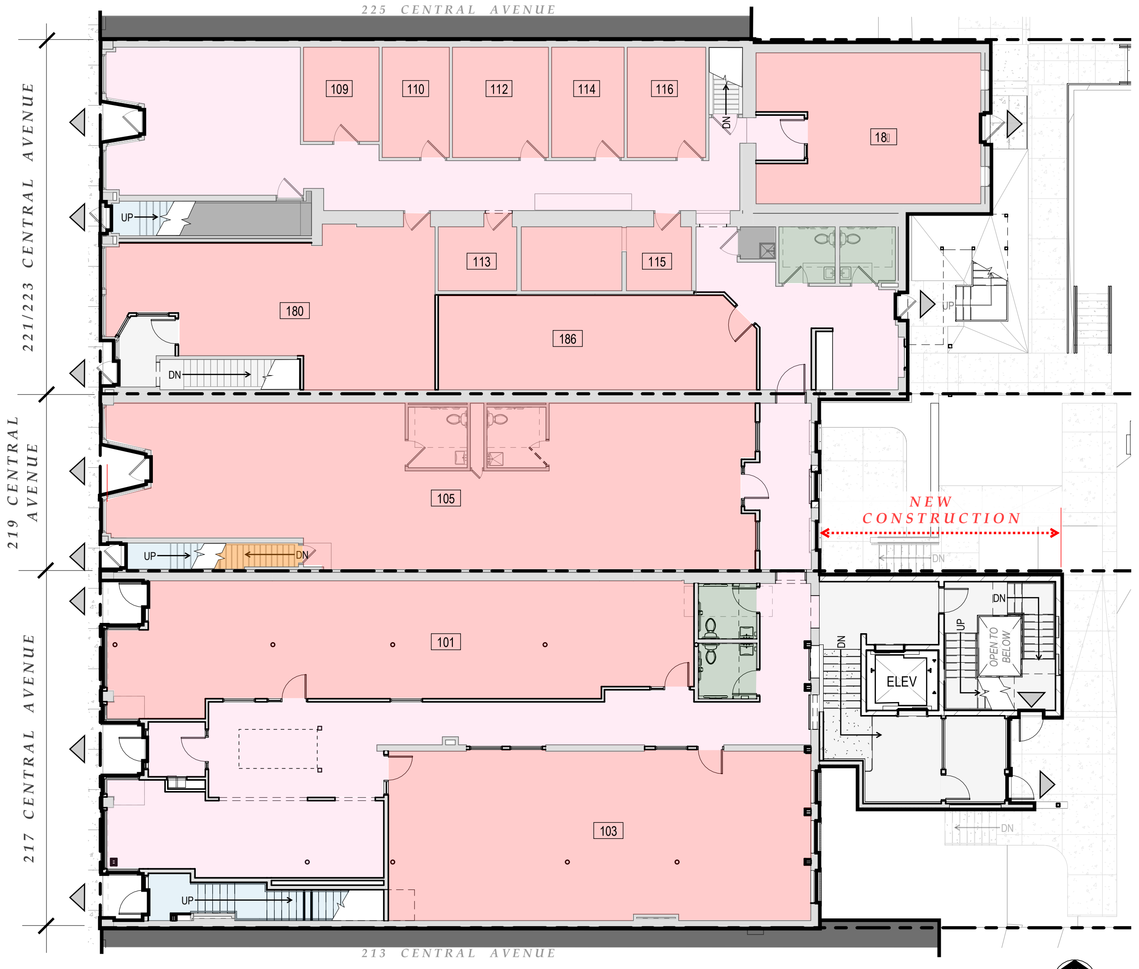
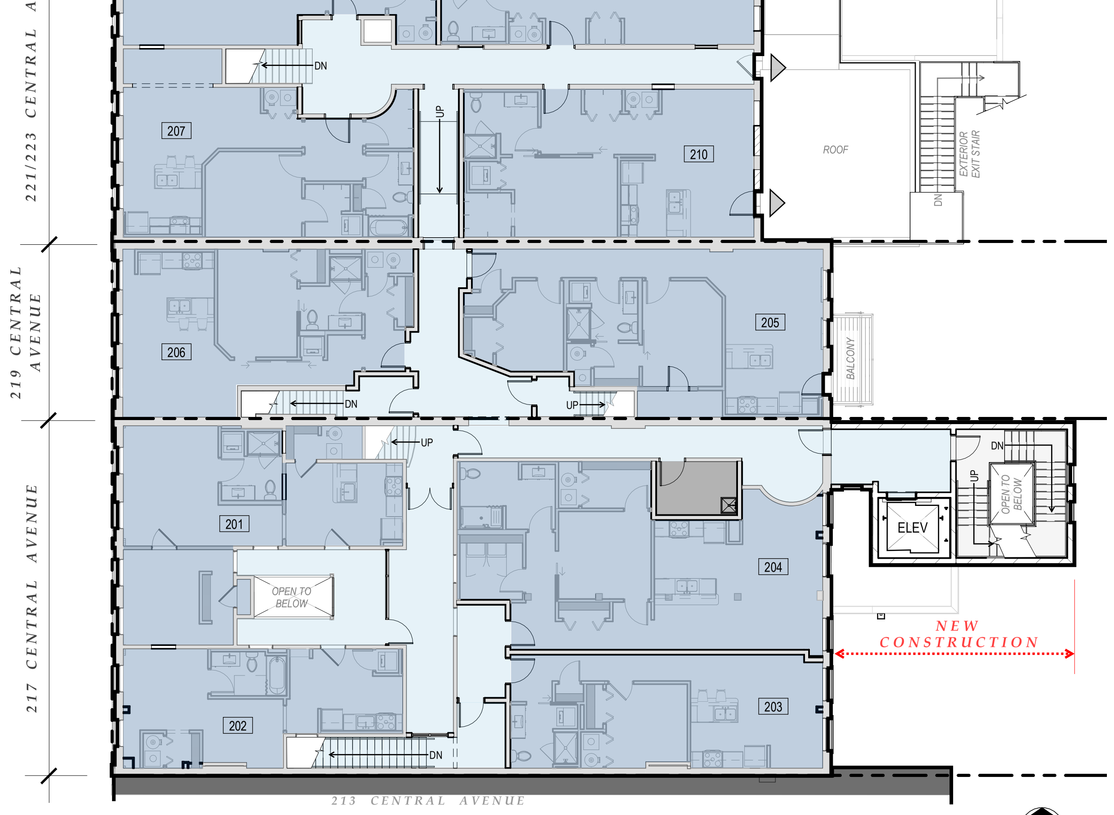


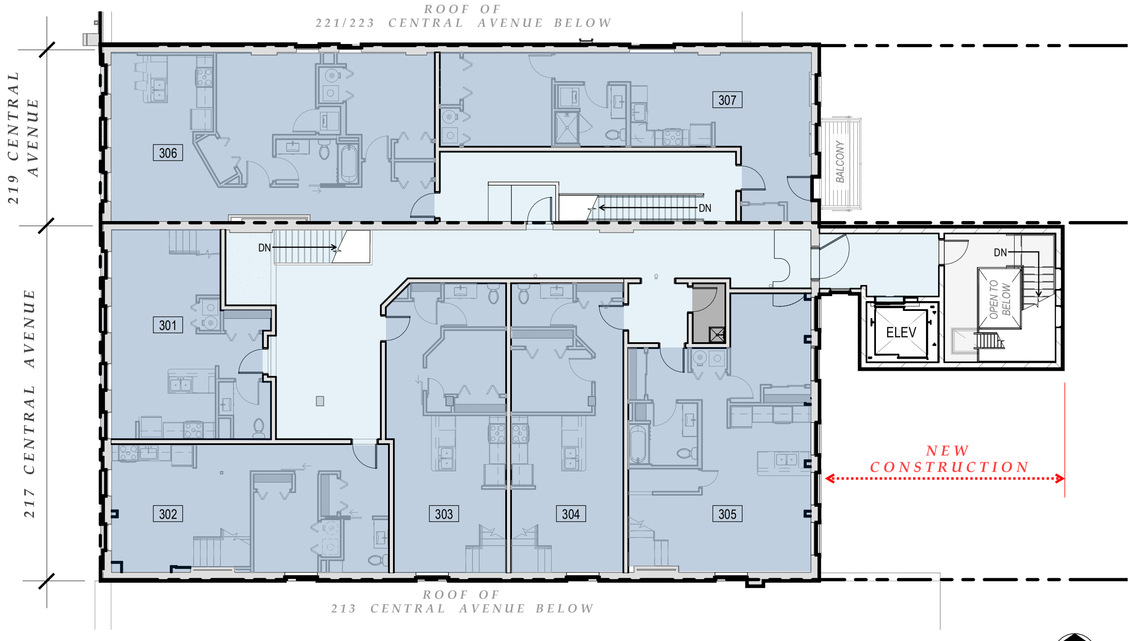
1 00 LOWER LEVEL - PROGRAMMING
3/32" = 1'-0"



2 01 FIRST FLOOR - PROGRAMMING
3/32" = 1'-0"



3 02 SECOND FLOOR - PROGRAMMING
3/32" = 1'-0"



4 03 THIRD FLOOR - PROGRAMMING
3/32" = 1'-0"

DRAWING COLOR KEY

COMMERCIAL SPACES
- RETAIL / OFFICE TENANT
- RETAIL / OFFICE CIRCULATION

RESIDENTIAL SPACES
- RESIDENTIAL UNIT
- RESIDENTIAL CIRCULATION

MULTI-USE SPACES
- STORAGE
- COMMON RESTROOM
- MECHANICAL / JANITOR
- SHARED CIRCULATION

BUILDING AREA

HILL BLOCK BUILDING: *217 CENTRAL AVENUE*
+/- 42'-8" x 88'-4" EXISTING STRUCTURE
BASEMENT LEVEL 3,800 GSF
FIRST FLOOR 3,800 GSF
SECOND FLOOR 3,800 GSF
THIRD FLOOR 3,800 GSF
TOTAL 15,200 GSF

PROPOSED EXPANSION:
+/- 42'-8" x 88'-4" EXISTING STRUCTURE WITH NEW +/-30'-0 x 30'-0" ADDITION FOR EXIT STAIR & ELEVATOR
BASEMENT LEVEL 4,275 GSF
FIRST FLOOR 4,665 GSF
SECOND FLOOR 4,275 GSF
THIRD FLOOR 4,275 GSF
TOTAL 17,490 GSF

POST BLOCK BUILDING: *219 CENTRAL AVENUE*
+/- 22'-10" x 88'-4" EXISTING STRUCTURE *(NO CHANGE)*
BASEMENT LEVEL 2,040 GSF
FIRST FLOOR 2,040 GSF
SECOND FLOOR 2,040 GSF
THIRD FLOOR 2,040 GSF
TOTAL 8,160 GSF

KINSEY BUILDING: *221/223 CENTRAL AVENUE*
+/- 44'-0" x 109'-4" EXISTING STRUCTURE (NO CHANGE)
BASEMENT LEVEL 4,023 GSF
FIRST FLOOR 4,632 GSF
SECOND FLOOR 3,555 GSF
TOTAL 12,210 GSF

COMMERCIAL SPACES

HILL BLOCK

FIRST FLOOR		UNIT AREA
101	COMMERCIAL LEASE SPACE	1048 SF
103	COMMERCIAL LEASE SPACE	1102 SF

POST BLOCK

FIRST FLOOR		UNIT AREA
105	COMMERCIAL LEASE SPACE	1373 SF

KINSEY BUILDING

LOWER LEVEL		UNIT AREA
010	COMMERCIAL LEASE SPACE	389 SF
011	COMMERCIAL LEASE SPACE	651 SF

FIRST FLOOR		
109	OFFICE	110 SF
110	OFFICE	114 SF
112	OFFICE	163 SF
113	OFFICE	83 SF
114	OFFICE	123 SF
115	OFFICE	169 SF
116	OFFICE	134 SF
180	OFFICE	634 SF
185	OFFICE	482 SF
186	OFFICE	456 SF

RESIDENTIAL UNITS

(19 UNITS @ 0.407 ACRE = 47 UNITS / ACRE)

HILL BLOCK

UNIT NUMBER / TYPE		UNIT AREA
001	2 BED ALCOVE / 1 BATH	964 SF
201	1 BEDROOM / 1 BATH	671 SF
202	STUDIO	443 SF
203	1 BED ALCOVE / 1 BATH	539 SF
204	1 BED ALCOVE / 1 BATH	891 SF
301	1 BED ALCOVE / 1.5 BATH LOFT	801 SF
302	2 BEDROOM / 1.5 BATH LOFT	828 SF
303	2 BED ALCOVE / 1.5 BATH LOFT	823 SF
304	2 BED ALCOVE / 1.5 BATH LOFT	794 SF
305	2 BEDROOM / 2 BATH LOFT	1112 SF

POST BLOCK

UNIT NUMBER / TYPE		UNIT AREA
002	1 BED ALCOVE / 1 BATH	845 SF
205	1 BED ALCOVE / 1 BATH	807 SF
206	1 BED ALCOVE / 1 BATH	648 SF
306	2 BEDROOM / 1 BATH	834 SF
307	1 BED ALCOVE / 1 BATH	620 SF

KINSEY BUILDING

UNIT NUMBER / TYPE		UNIT AREA
207	1 BED ALCOVE / 1 BATH	625 SF
208	1 BED ALCOVE / 1 BATH	696 SF
209	1 BED ALCOVE / 1 BATH	739 SF
210	1 BED ALCOVE / 1 BATH	662 SF

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CONCEPT PLANS
02.19.2026

NOT FOR CONSTRUCTION

HPD PORTFOLIO

BUILDING ADDITION & RENOVATIONS
217 / 219 / 221 / 223 CENTRAL AVENUE NORTH
FARIBAULT MINNESOTA 55021

REV DATE DESCRIPTION

PROJECT NUMBER: 24009
DRAWN BY: PSH
CHECKED BY: JWH
ISSUED FOR PERMIT: TBD

PROGRAMMING FLOOR PLANS

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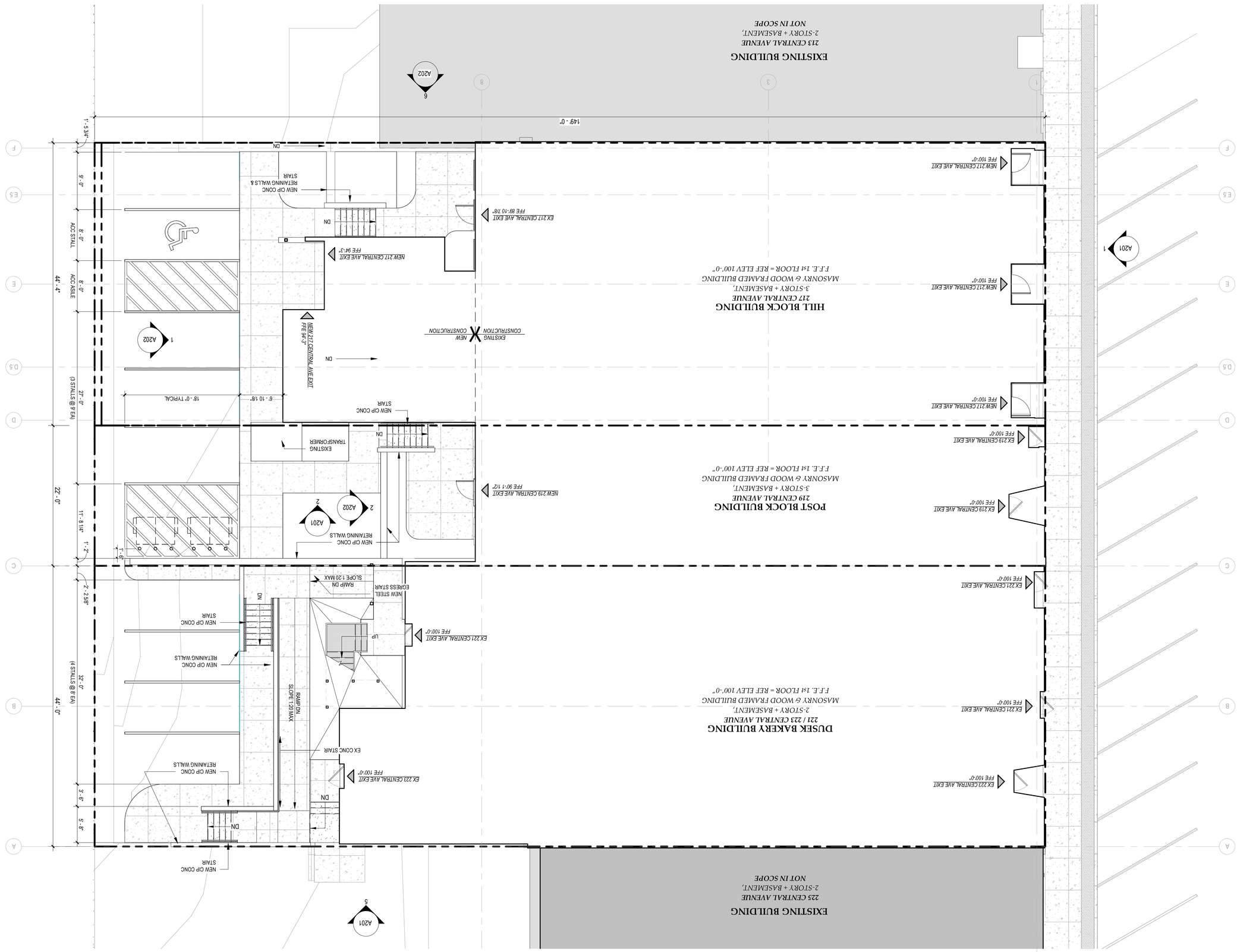

BUILDING INFORMATION:

	AREA
FLOOR	
GARAGE LEVEL	36,204 GSF
FIRST FLOOR	35,813 GSF
SECOND FLOOR	34,849 GSF
THIRD FLOOR	34,801 GSF
TOTAL	**141,667 GSF**

UNIT INFORMATION:

TYPE	1st	2nd	3rd	TOTAL	
STUDIO	5	10	10	25	(23%)
ONE BEDROOM	14	13	13	40	(38%)
TWO BEDROOM	8	9	9	26	(25%)
CORNER	5	5	5	15	(14%)
TOTAL	**32**	**37**	**37**	**106**	

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HPD PORTFOLIO

BUILDING ADDITION & RENOVATIONS
217 / 219 / 221 / 223 CENTRAL AVENUE NORTH
FARIBAULT, MINNESOTA 55021

REV	DATE	DESCRIPTION

85 % PROG. SET
- SHPO REVIEW
10/13/2025
NOT FOR CONSTRUCTION

PROJECT NUMBER:	24009
DRAWN BY:	PSH
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ARCHITECTURAL
SITE PLAN

AS100

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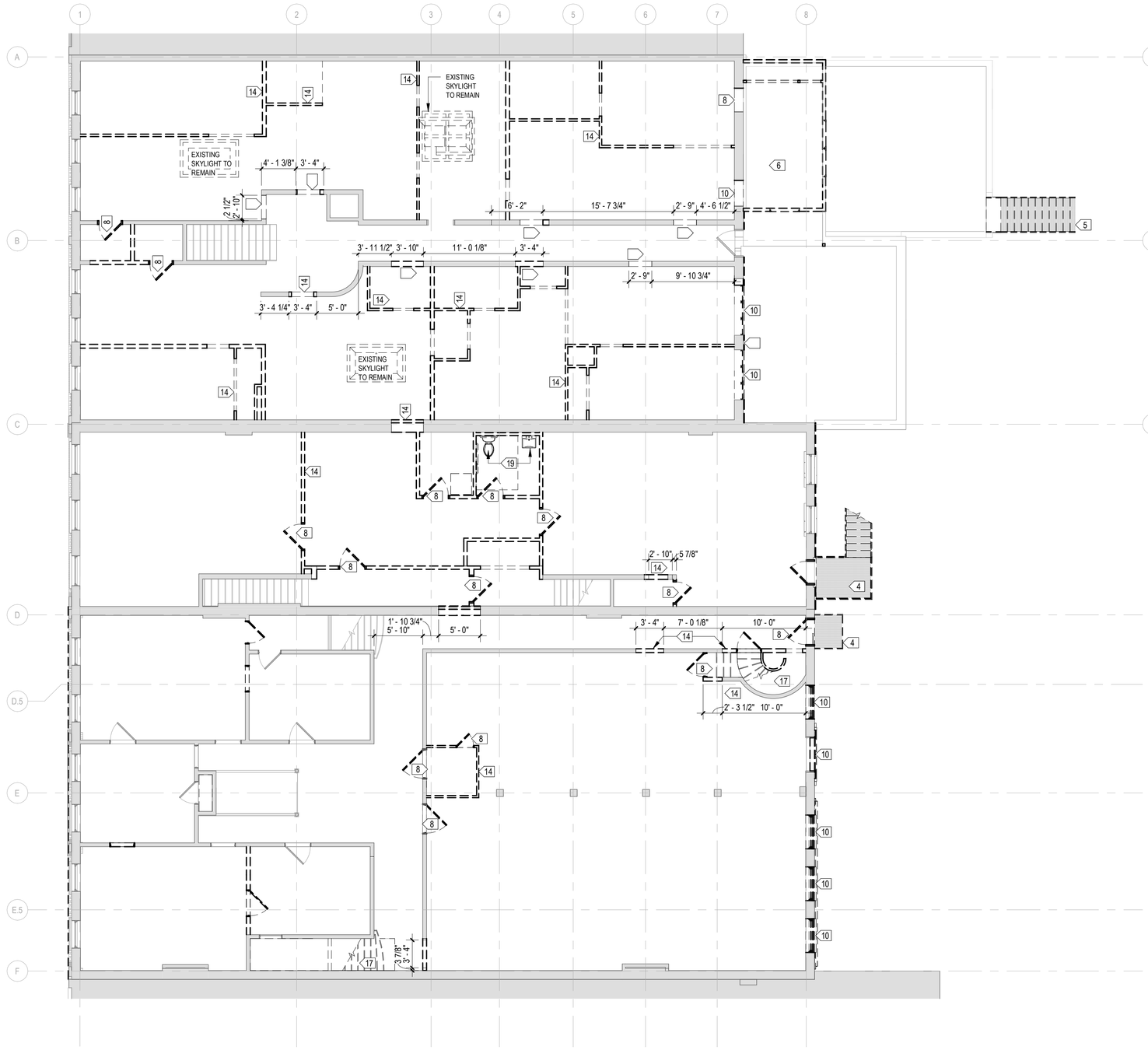
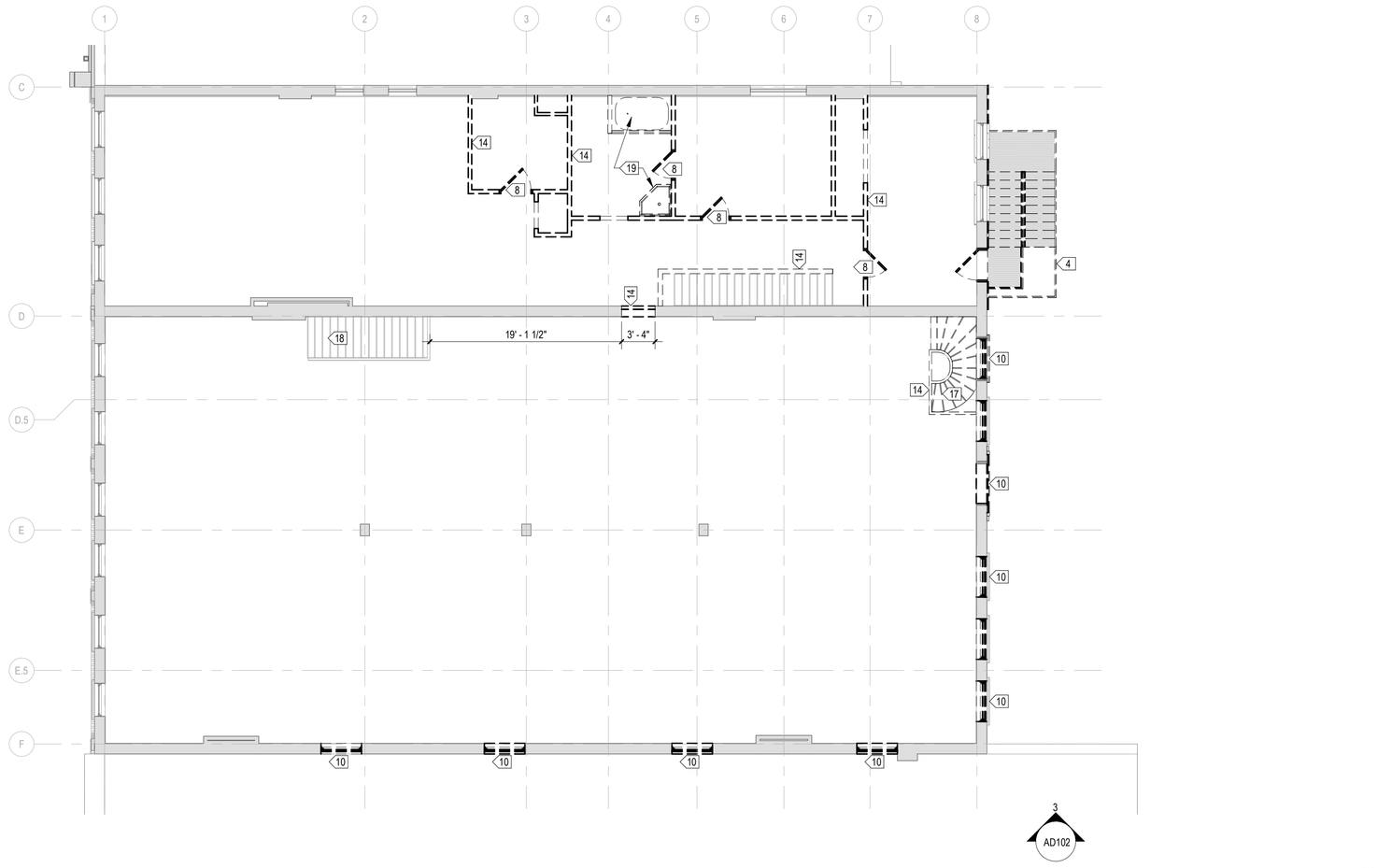


1 02 SECOND FLOOR DEMO
1/8" = 1'-0"

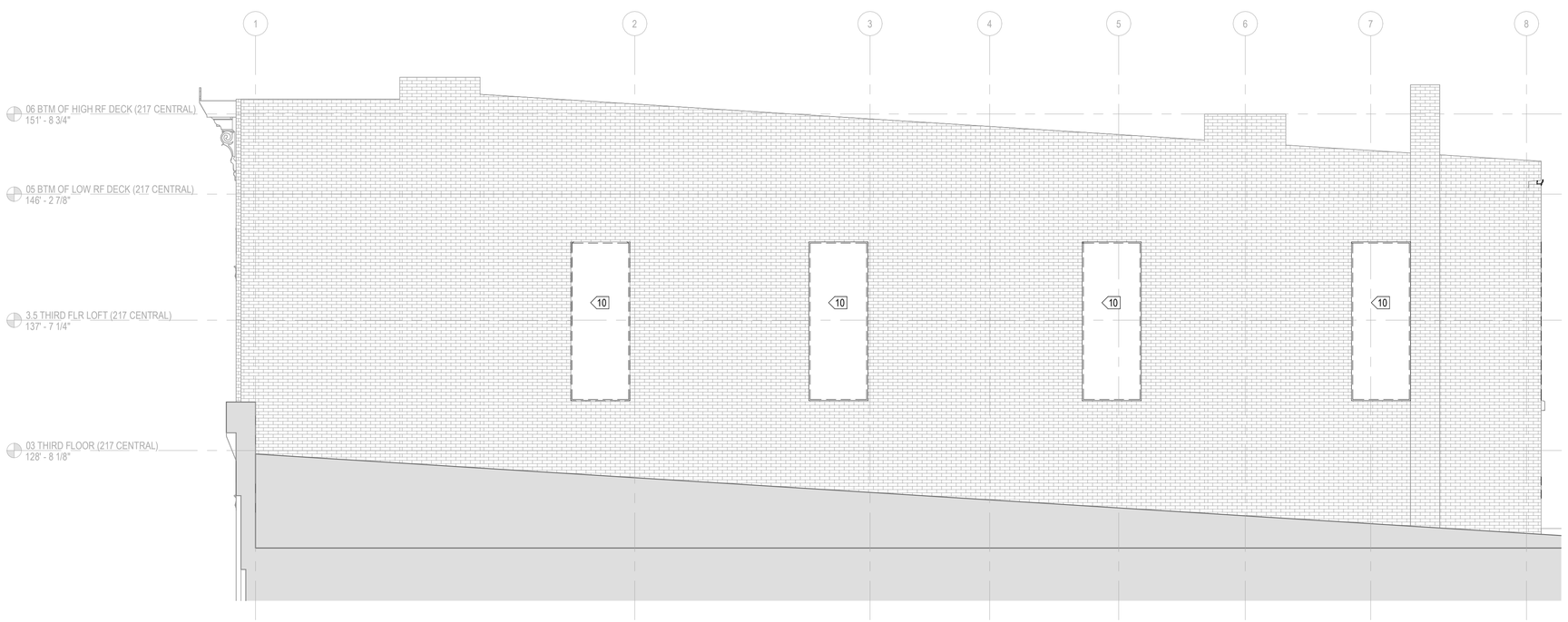
NORTH



3
AD102

2 03 THIRD FLOOR DEMO
1/8" = 1'-0"

NORTH



3 PARTIAL DEMO EXTERIOR ELEVATION - SOUTH
3/16" = 1'-0"

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HPD PORTFOLIO

BUILDING ADDITION & RENOVATIONS

217 / 219 / 221 / 223 CENTRAL AVENUE NORTH
FARIBAULT MINNESOTA 55021

REV	DATE	DESCRIPTION

PROJECT NUMBER:	24009
DRAWN BY:	PSH
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ISSUED FOR PERMIT:	TBD

SECOND & THIRD FLOOR DEMO PLANS

AD102

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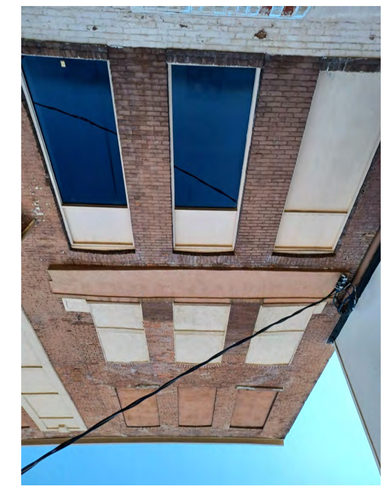
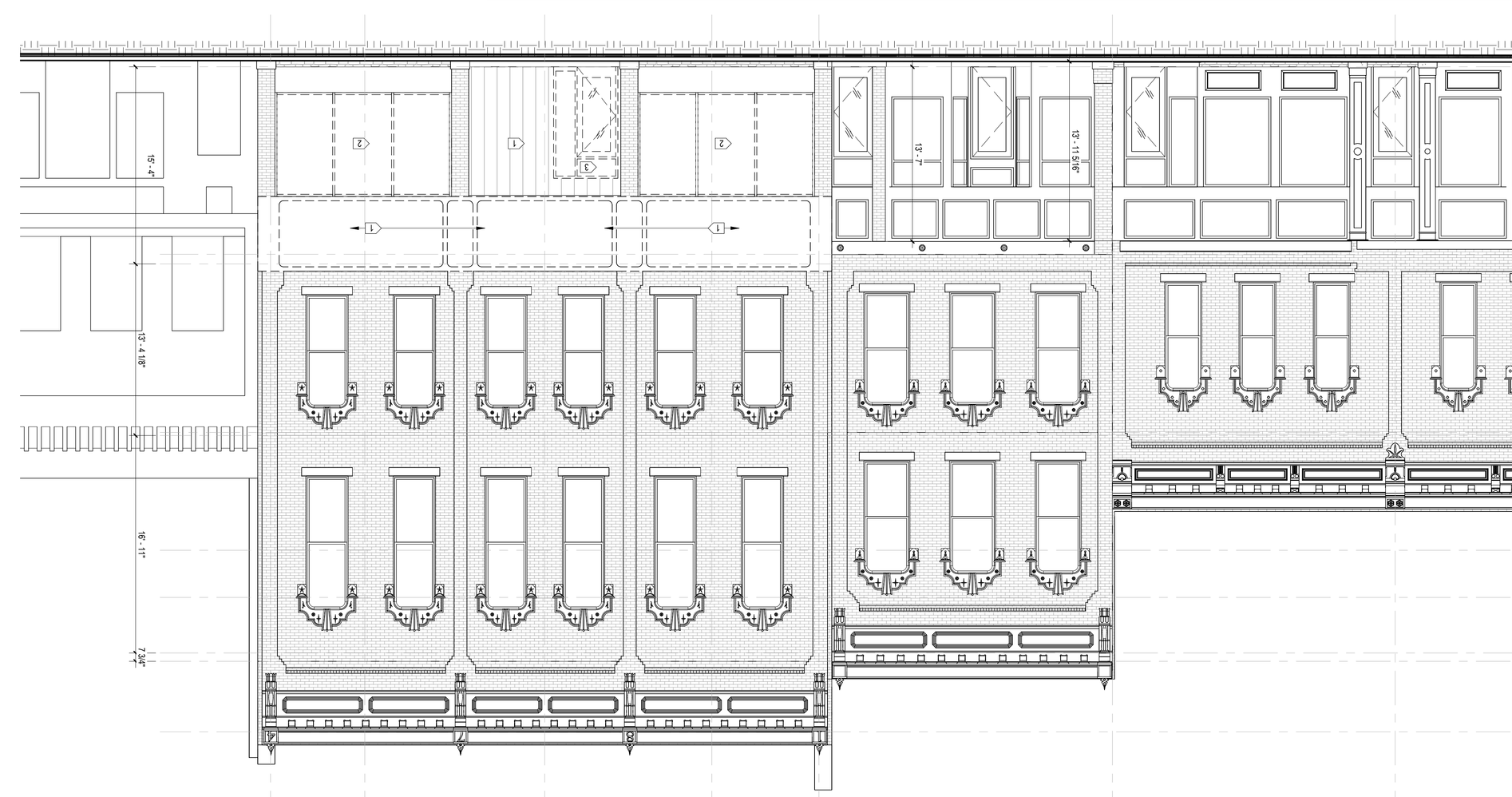




2 DEMO EXTERIOR ELEVATION - EAST
3/16" = 1'-0"

1 DEMO EXTERIOR ELEVATION - WEST
3/16" = 1'-0"

© 2025 REBOUND - NILE, LLC

10/13/2025 3:24:41 PM

AD201

EXISTING EXTERIOR ELEVATIONS

PROJECT NUMBER:	24009
DRAWN BY:	PSH
CHECKED BY:	JWH
ISSUED FOR PERMIT:	TBD

REV	DATE	DESCRIPTION

HPD PORTFOLIO

BUILDING ADDITION & RENOVATIONS

217 / 219 / 221 / 223 CENTRAL AVENUE NORTH
FARIBAULT MINNESOTA 55021

85 % PROG. SET
- SHPO REVIEW
10/13/2025

NOT FOR CONSTRUCTION

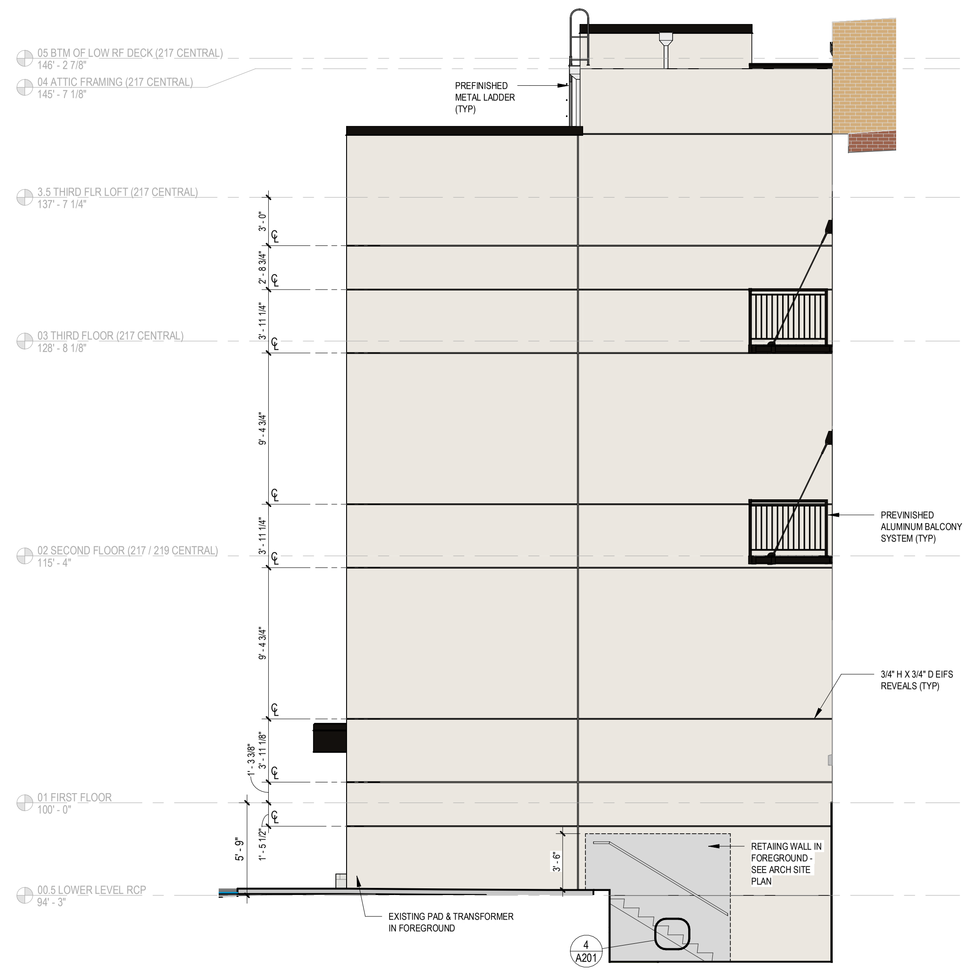
NILE

NORTH DAKOTA
P.O. BOX 1918
Fargo, ND 58103
(701) 293-1350

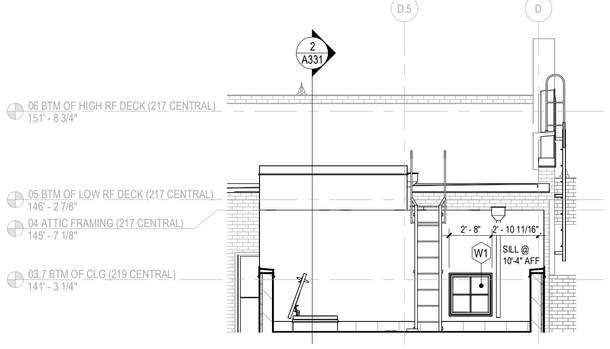
MINNESOTA
413 Wacouta Street, Suite 435
Saint Paul, MN 55101
(651) 227-0644

www.WEARENILE.com

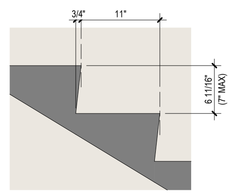
1 EXTERIOR ELEVATION: WEST
3/16" = 1'-0"



2 EXTERIOR ELEVATION - NORTH
3/16" = 1'-0"



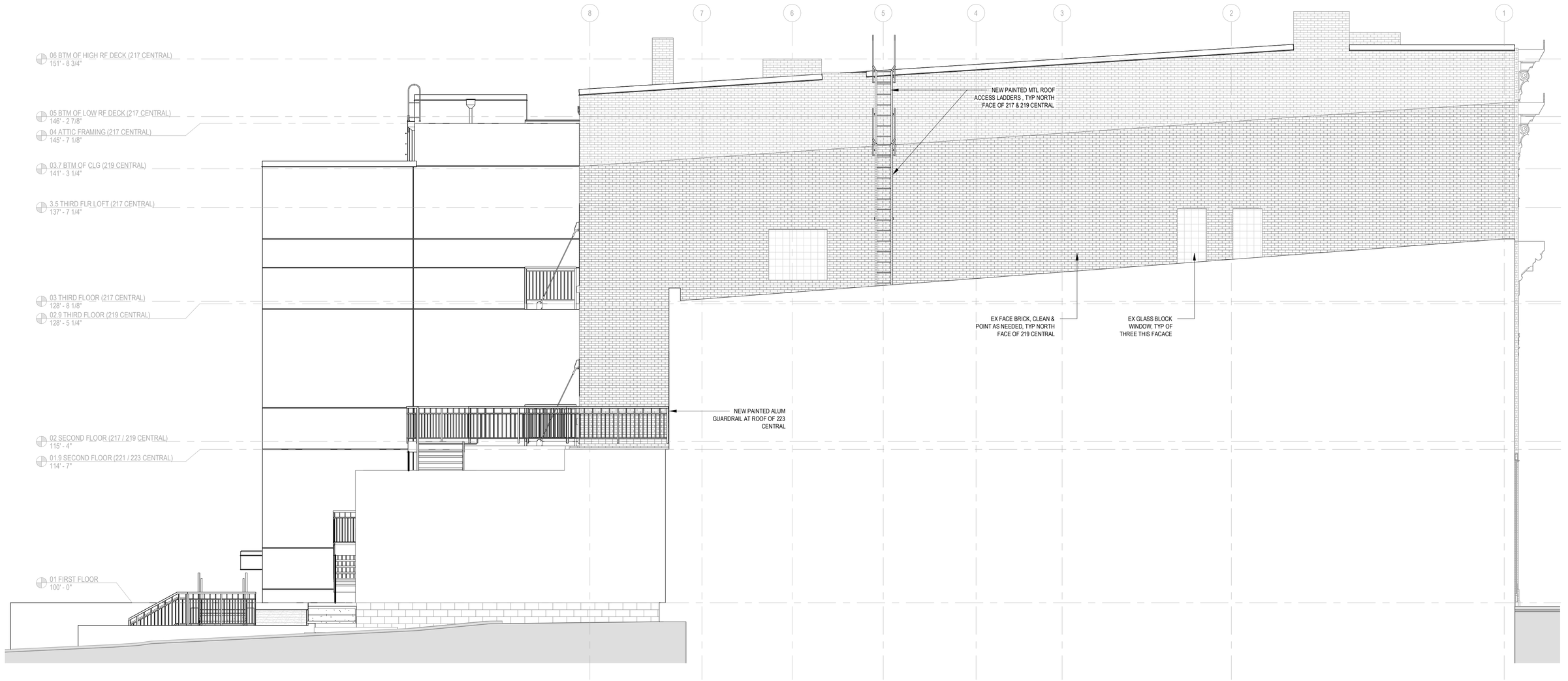
3 EXT ELEV @ ROOF LEVEL 'C'
3/16" = 1'-0"



4 DETAIL @ EXT STAIR
1" = 1'-0"

EXTERIOR ELEVATION NOTES

1. SEE 04 01 00 MAINTENANCE OF MASONRY ON SHEET G011 FOR ADDITIONAL INFORMATION.
2. THESE GENERAL NOTES APPLY TO THE CONSTRUCTION DOCUMENTS AND SHALL GOVERN UNLESS NOTED OTHERWISE BY GENERAL NOTES OR KEYNOTES ON SPECIFIC DRAWINGS.
3. THE SITE AND BUILDING ARE LISTED IN THE NATIONAL HISTORIC REGISTER OF PLACES. THE WORK IS FUNDED IN PART WITH FEDERAL AND STATE HISTORIC TAX CREDITS AND MUST MEET THE SECRETARY OF THE INTERIOR'S "STANDARDS FOR REHABILITATION" AND RELEVANT GUIDELINES ISSUED BY THE NATIONAL PARK SERVICE.
4. NOTIFY ARCHITECT PROMPTLY IF CONSTRUCTION DOCUMENTS ARE INCONSISTENT WITH THE CURRENT APPLICABLE CODES AND REGULATIONS.
5. NOTIFY ARCHITECT PROMPTLY IF ANY EXISTING CONDITIONS CONFLICT WITH THE CONSTRUCTION DOCUMENTS.
6. COORDINATE ALL PROJECT SCHEDULING WITH OWNER OR AS SPECIFIED AND/OR SHOWN ON THE DRAWINGS.
7. PROVIDE A SAFE MEANS OF EGRESS THROUGH AND/OR AROUND THE BUILDING AND SITE PER APPLICABLE CODES AT ALL TIMES DURING THE CONSTRUCTION PROCESS. MINIMIZE DISRUPTION TO ADJACENT AREAS.
8. MINIMIZE NOISE TO A LEVEL ACCEPTABLE TO THE OWNER. SCHEDULE TASKS CREATING EXCESSIVE NOISE OR NEAR SENSITIVE AREAS WITH THE OWNER.
9. PROVIDE DUST CONTROL BETWEEN CONSTRUCTION AREAS AND OCCUPIED AREAS AT ALL TIMES.
10. ALL SHUTDOWNS OF MECHANICAL, FIRE ALARM AND/OR ELECTRICAL SYSTEMS SHALL BE COORDINATED WITH OWNER AND LOCAL FIRE AUTHORITIES
11. CLEAN ALL BUILDING SURFACES TO REMOVE EFFLORESCENCE, DIRT, DEBRIS AND ANIMAL DROPPINGS EMPLOYING THE GENTLEST MEANS POSSIBLE.
12. WHERE MASONRY REMOVAL IS REQUIRED, CAREFULLY EXTRACT ALL MATERIAL FOR POSSIBLE SALVAGE AND RE-USE AT OTHER LOCATIONS.
13. SCOPE OF MASONRY RE-POINTING:
    A. 100% OF INTERIOR PUBLIC AREAS
    B. ALL OTHER FACADES BASED UPON AN ASSUMED AREA OF 5% (EACH) W/ FINAL SCOPE TO BE VERIFIED AFTER REMOVAL OF VEGATATIVE MATERIAL & CLEANING OF MASONRY
14. INSTALL ALL EXTERIOR FINISHES PER MANUFACTURER'S RECOMMENDATIONS & REQUIREMENTS.
15. PROVIDE CONTINUOUS FLASHING AT EVERY RECTANGULAR PENETRATION & AS REQUIRED BY FINISH MANUFACTURERS RECOMMENDATIONS.
16. PROVIDE BACKER ROD & SEALANT AROUND CIRCULAR PENETRATIONS AS REQUIRED BY FINISH MANUFACTURE'S RECOMMENDATIONS.
17. PROVIDE CONTINUOUS FLASHING AT ALL VERTICAL AND HORIZONTAL MATERIAL TRANSITIONS. FLASHING TO OVERLAP UNDERNEATH FACADE MATERIAL ABOVE AND AT VERTICAL INSIDE CORNERS TO A DEPTH OF NO LESS THAN 6".
18. FINISH OF ALL EXTERIOR GRILLES AND LOUVERS TO MATCH WALL ON WHICH IT OCCURS.
19. FINISH OF ALL METAL FLASHING AND COPING TO BE PREFINISHED TO MATCH FINISH MATERIAL ON WHICH IT OCCURS.
20. THIN BRICK VENEER TO BE INSTALLED PER MANUFACTURES RECOMMENDATIONS WITH EXPANSION JOINTS AS RECOMMENDED BY MANUFACTURER. JOINING LOCATIONS TO BE PLANNED FOR LEAST OBTRUSIVE LOCATIONS SUCH AS IN ALIGNMENT WINDOW OR DOOR JAMBS. VERIFY LOCATIONS OF ALL PROPOSED JOINTS WITH OWNER.
21. IF WATER RESISTIVE BARRIER (WRB) BEHIND DIFFERENT EXTERIOR CLADDING MATERIALS IS DISSIMILAR, THEN DISSIMILAR WRG/S SHALL OVERLAP A MINIMUM OF 1'-0". THE OVERLAP SHALL PROVIDE POSITIVE DRAINAGE AGAINST THE WALL BEHIND HE SURFACE MATERIAL. GC IS TO BE FAMILIAR WITH WRB'S AND THEIR APPLICABILITY/ OMPATIBILITY.
22. INSTALL APPROPRIATE BUILDING ADDRESS NUMBERS PERMANENTLY POSTED ON THE BLDING, CONTRASTING BACKGROUND, AS REQUIRED BY LOCAL JURISDICTION. VERIFY CATION, SIZE AND COLOR WITH OWNER AND JURISDICTION.
23. DESIGNATE LOCATIONS AND QUANTITIES OF DOWN SPOUTS WITH CIVIL AND MANUFACTURE'S RECOMMENDATIONS. ANNODIZED ALUMINUM FASCIA & VENTED SOFFIT PANELS TO BE WHITE



5 EXTERIOR ELEVATION - NORTH (OVER-ALL)
3/16" = 1'-0"

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85 % PROG. SET - SHPO REVIEW 10/13/2025

NOT FOR CONSTRUCTION

HPD PORTFOLIO

BUILDING ADDITION & RENOVATIONS

217 / 219 / 221 / 223 CENTRAL AVENUE NORTH
FARIBAULT MINNESOTA 55021

REV	DATE	DESCRIPTION

PROJECT NUMBER:	24009
DRAWN BY:	PSH
CHECKED BY:	JWH
ISSUED FOR PERMIT:	TBD

EXTERIOR ELEVATIONS

A201

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10/13/2025 3:13:07 PM

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EXTERIOR ELEVATION NOTES

1. SEE G 01 00 MAINTENANCE OF MASONRY OR SHEET G011 FOR ADDITIONAL INFORMATION
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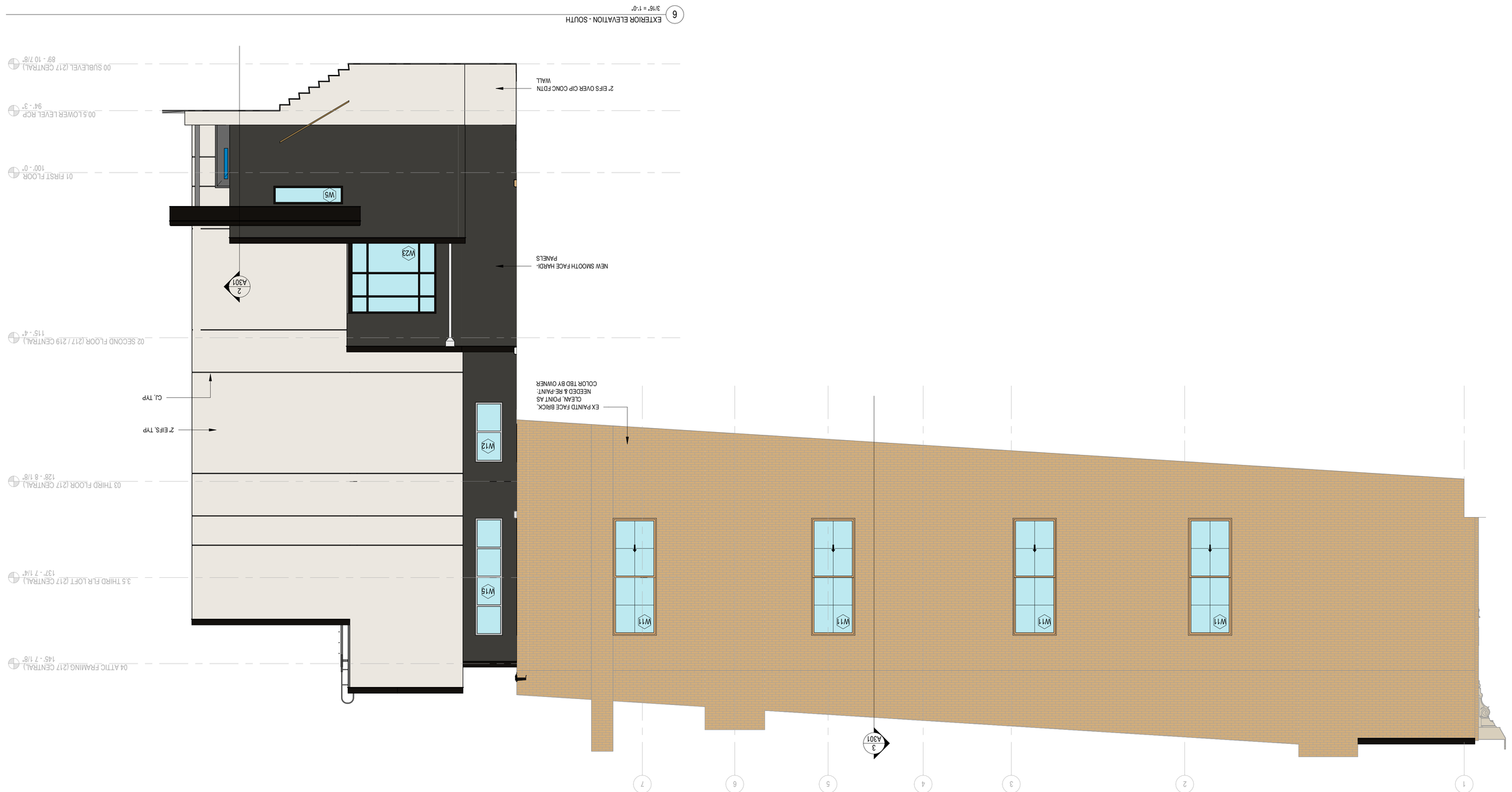

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HPD PORTFOLIO

BUILDING ADDITION & RENOVATIONS
217 / 219 / 221 / 223 CENTRAL AVENUE NORTH
FARIBAULT, MINNESOTA 55021

85 % PROG. SET - SHPO REVIEW
10/13/2025

NOT FOR CONSTRUCTION

REV	DATE	DESCRIPTION

PROJECT NUMBER:	24009
DRAWN BY:	PSH
CHECKED BY:	JWH
ISSUED FOR PERMIT:	TBD

EXTERIOR ELEVATIONS

A202

10/13/2025 3:31 PM

COMMON INTEREST COMMUNITY NUMBER ??

A CONDOMINIUM

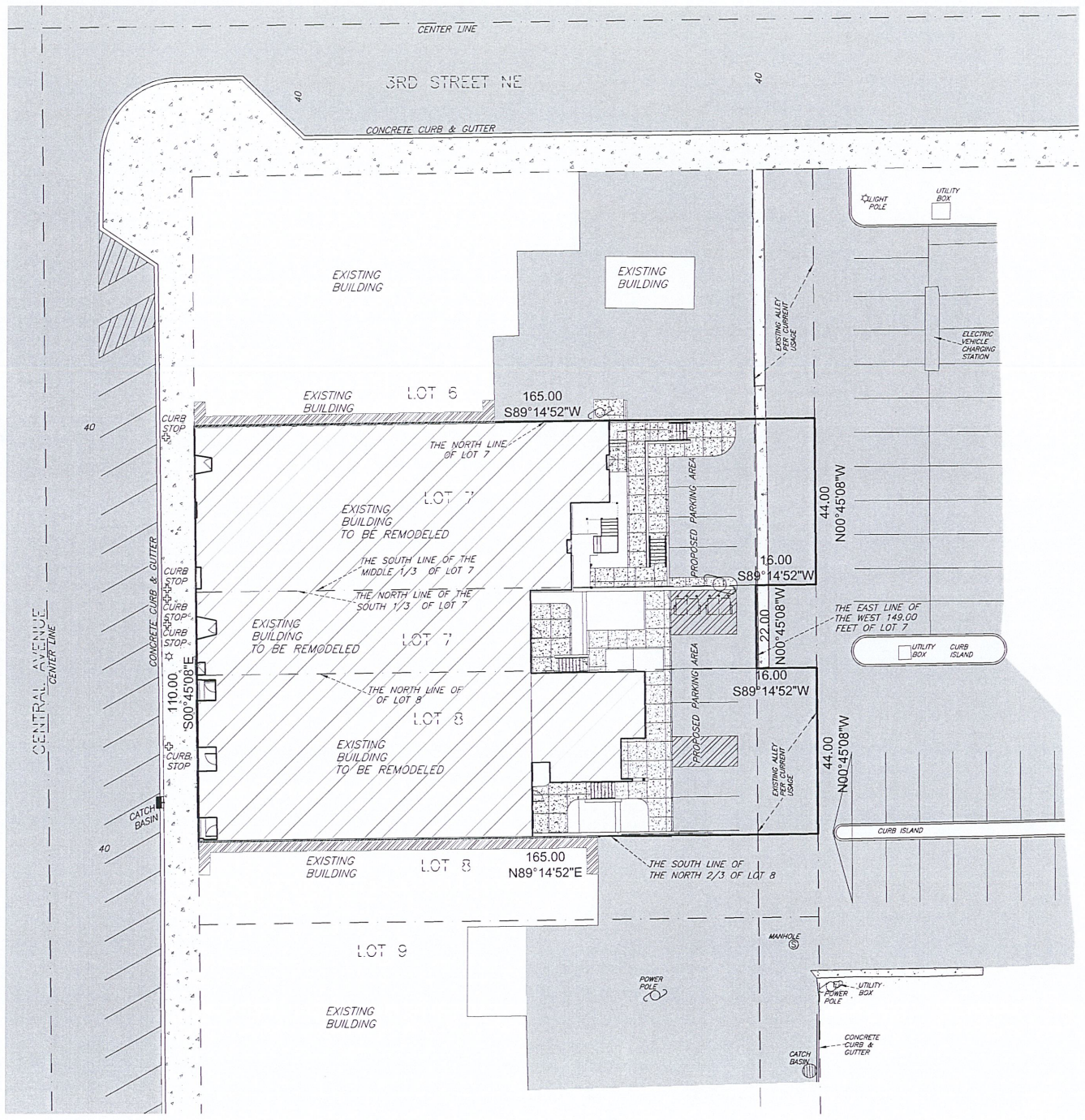
HILL BLOCK CONDOMINIUMS

THIS CIC PLAT HAS BEEN RECORDED AS PART OF THE DECLARATION
DOCUMENT NO._____
FILED ON THE _____ DAY OF _____ 2026.
AT _____, IN THE OFFICE OF THE RICE COUNTY RECORDER

_____
MICHAEL A. FANGMAN COUNTY RECORDER

DENOTES PROPOSED RE-CONSTRUCTED BUILDING AREA
DENOTES BITUMINOUS SURFACE
DENOTES CONCRETE SURFACE

SITE PLAN



0 20 40
(SCALE IN FEET)
DATE: 2-20-26

BENCH-MARK
MNDOT BENCH-MARK 6607M. ELEV. = 974.81

Bohlen
Surveying & Associates

SHEET 1 OF 3 SHEETS

I, Thomas J. O'Meara, do hereby certify that the work was undertaken by, or reviewed and approved by, me for this CIC Plat of COMMON INTEREST COMMUNITY NUMBER ??, A CONDOMINIUM, NEED NAME, being located upon;

The North 2/3 of Lot 8, in Block 56, in the Original Town, now City, of Faribault, Rice County, Minnesota.
And The South 1/3 of the West 149 feet of Lot Number 7, in Block Number 56 of the Original Town (now City) of Faribault, Rice County, Minnesota.
And The North One-Third (N1/3) of Lot 7; and also the Middle One-Third (M1/3) of Lot 7; all in Block 56 in the Original Town, now City of Faribault, Rice County, Minnesota.

And fully and accurately depicts all information required by Minnesota Statutes Section 515B.2-1101: as amended.

Dated this____ day of _____, 2026.

_____
Thomas J. O'Meara, Licenced Professional
Land Surveyor Minnesota Licence No. 46167

STATE OF MINNESOTA
COUNTY OF DAKOTA

The foregoing instrument was acknowledged before me this___ day of_____, 20___, by Thomas J. O'Meara, a licenced professional land surveyor, Minnesota Licence No. 46167.

_____
Signature
_____
Printed
Notary Public, _____

My commission expires _____

I _____, pursuant to Minnesota Statutes Section 515B.2-101(e), do hereby certify that all structural components serving more than one unit in all buildings containing the units thereby created are substantially completed.

Dated this ____ day of _____, 20____.

_____, Licenced Professional
Engineer Minnesota Licence No. _____

STATE OF MINNESOTA
COUNTY OF DAKOTA

The foregoing instrument was acknowledged before me this___day of_____, 20_____, by _____, a licensed professional engineer, Minnesota Licence No. _____.

_____
Signature
_____
Printed
Notary Public, _____

My commission expires _____

I _____, pursuant to Minnesota Statutes Section 515B.2-101(e), do hereby certify that all mechanical systems serving more than one unit in all buildings containing the units thereby created are substantially completed.

Dated this ____ day of _____, 20____.

_____, Licenced Professional
Engineer Minnesota Licence No. _____

STATE OF MINNESOTA
COUNTY OF DAKOTA

The foregoing instrument was acknowledged before me this___day of_____, 20_____, by _____, a licensed professional engineer, Minnesota Licence No. _____.

_____
Signature
_____
Printed
Notary Public, _____

My commission expires _____

COUNTY SURVEYOR

Pursuant to Minnesota Statutes, Chapter 389.09, Subd. 2, this CIC Plat has been reviewed and approved this _____day of _____, 20____.

_____
Michael A. Fangman
Rice County Surveyor

RICE COUNTY PROPERTY TAX & ELECTIONS

Pursuant to Minnesota Statutes, Section 515B.1-116(e) and Section 272.12, taxes payable in the year 20___ on real estate herein described, have been paid; there are no delinquent taxes and transfer has been entered this ____day of _____, 20___.

_____
Denise Anderson
Property Tax & Elections Director, Rice County, MN.

COUNTY RECORDER

I hereby certify that this CIC PLAT of NEED NAME was filed this _____ day of _____,20_____, at _____ o'clock ____m. as Document Number _____.

By _____
Michael A. Fangman
Rice County, Recorder

EXHIBIT B
CIC Plat No. XX

COMMON INTEREST COMMUNITY NUMBER ??

A CONDOMINIUM

HILL BLOCK CONDOMINIUMS

~~SITE PLAN~~
FINAL PLAT SUBMISSION (1 of 3)

DENOTES PROPOSED RE-CONSTRUCTED BUILDING AREA
DENOTES BITUMINOUS SURFACE
DENOTES CONCRETE SURFACE
DENOTES LANDSCAPED AREA
DENOTES SHARED COMMON ELEMENT

(SCALE IN FEET)
DATE: 3-9-06

CENTRAL AVENUE
CENTER LINE

CONCRETE CURB & GUTTER

2ND STREET NE

EXISTING BUILDING

UNIT 1
EXISTING BUILDING TO BE REMODELED
THE SOUTH ONE FOOT OF THE WEST WALL OF UNIT 1 TO BE REMODELED

UNIT 2
EXISTING BUILDING TO BE REMODELED

UNIT 3
EXISTING BUILDING TO BE REMODELED

PROPOSED ELEVATOR

LOT 6
LOT 7
LOT 8
LOT 9

110.00
S89°45'08"E

165.00
S89°14'52"W

165.00
N89°14'52"E

22.00
N00°45'08"W

44.00
N00°45'08"W

PARKING STALL SIZE 8'-6" X 18'-0"

ACCESS ALLEY FOR CURBS USE

SIDE WALK

BENCH-MARK
MNDOT BENCH-MARK 6607M. ELEV. = 974.81

Bolton
Surveying & Associates

SHEET 1 OF 3 SHEETS

THIS CIC PLAT HAS BEEN RECORDED AS PART OF THE DECLARATION
DOCUMENT NO. _____
FILED ON THE _____ DAY OF _____, 2006
AT _____, IN THE OFFICE OF THE RICE COUNTY RECORDER
MICHAEL A. FINNEGAN
COUNTY RECORDER

I, Thomas I. O'Hehir, do hereby certify that this work was undertaken by me or reviewed and approved by me for this CIC Plat of COMMON INTEREST COMMUNITY NUMBER ??, A CONDOMINIUM KNOWN AS HILL BLOCK CONDOMINIUMS, being limited open.

The North 33 feet of Lot 6, in Block 36, in the Original Town, now City of Faribault, Rice County, Minnesota.
And The South 1/3 of the West 149 feet of Lot Number 1 in Block Number 36 of the Original Town (now City) of Faribault, Rice County, Minnesota.
And The North One Third (N1/3) of Lot 7, all in Block 36 in the Original Town, now City of Faribault, Rice County, Minnesota.
And fully and accurately depicts all monuments required by Minnesota Statutes Section 515B.2-110(f) as amended.

Dated this ____ day of _____, 2006.

Thomas I. O'Hehir, Licensed Professional
Land Surveyor Minnesota License No. 40107
STATE OF MINNESOTA
COUNTY OF DAKOTA

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by Thomas I. O'Hehir, a licensed professional land surveyor, Minnesota License No. 40107.

Signature
Printed
Notary Public
My commission expires _____

I _____ certify that all structural components serving more than one unit or roof buildings containing the units thereby contained are substantially completed.

Dated this ____ day of _____, 20__.

_____
Raghuvir Mennemeni License No.
Licensed Professional
STATE OF MINNESOTA
COUNTY OF DAKOTA

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by _____, a licensed professional engineer, Minnesota License No. _____.

Signature
Printed
Notary Public
My commission expires _____

I _____ certify that all mechanical components serving more than one unit or roof buildings containing the units thereby contained are substantially completed pursuant to Minnesota Statutes Section 515B.2-1101(c), do hereby certify that all mechanical systems serving more than one unit or roof buildings containing the units thereby created are substantially completed.

Dated this ____ day of _____, 20__.

_____
Raghuvir Mennemeni License No.
Licensed Professional
STATE OF MINNESOTA
COUNTY OF DAKOTA

The foregoing instrument was acknowledged before me this ____ day of _____, 20__, by _____, a licensed professional engineer, Minnesota License No. _____.

Signature
Printed
Notary Public
My commission expires _____

COUNTY SURVEYOR

Pursuant to Minnesota Statutes, Chapter 389.09, Subd. 2, this CIC Plat has reviewed and approved this ____ day of _____, 20__.

_____
Michael A. Finnegan
Rice County Surveyor

RICE COUNTY PROPERTY TAX & ELECTIONS

Pursuant to Minnesota Statutes, Section 515B.1-116(e) and Section 272.13, taxes payable in the year 20__ on real estate herein described have been paid, there are no delinquent taxes and transfer has been entered this ____ day of _____, 20__.

_____
Property Tax & Elections Director, Rice County, MN

COUNTY RECORDER

I hereby certify that this CIC PLAT of NEED NAME was filed this ____ day of _____, 20__, at _____ o'clock ___.m. as Document Number _____

By _____
Michael A. Finnegan
Rice County Recorder

COMMON INTEREST COMMUNITY NUMBER ??

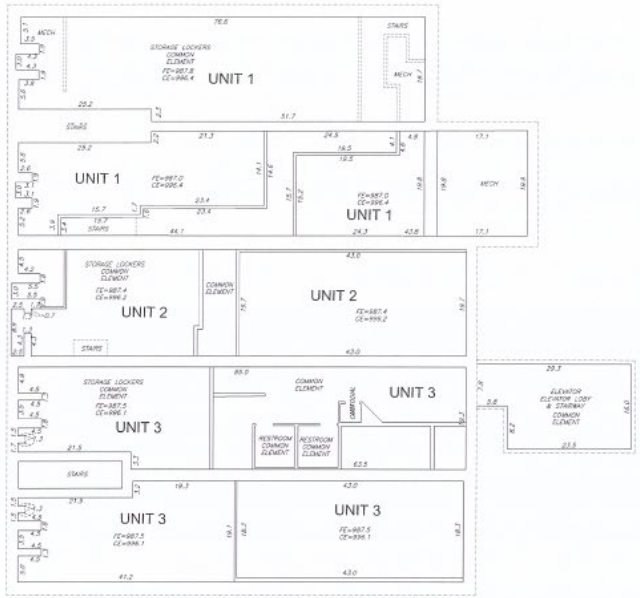
A CONDOMINIUM

HILL BLOCK CONDOMINIUMS

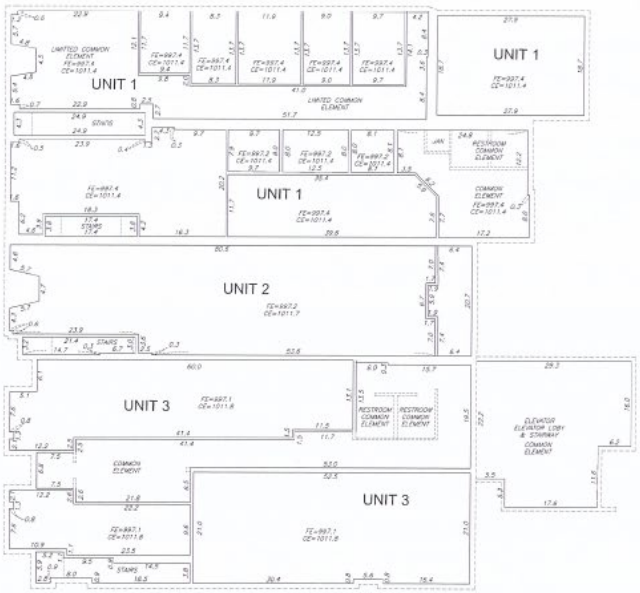
FINAL PLAT SUBMITTAL
(Pg 2 of 3)

THIS CIC PLAT HAS BEEN RECORDED AS PART OF THE DECLARATION
DOCUMENT NO. _____
FILED ON THE _____ DAY OF _____, 2026
AT _____, IN THE OFFICE OF THE RICE COUNTY RECORDER

MICHAEL A. FANGMAN COUNTY RECORDER



LOWER FLOOR
PROPOSED



FIRST FLOOR
PROPOSED

BENCH-MARK
MNDOT BENCH-MARK 6607M. ELEV. = 974.81

F.E. DENOTES FLOOR ELEVATION
C.E. DENOTES CEILING ELEVATION

ALL DISTANCES SHOWN ARE IN FEET AND TENTHS OF A FOOT.

Bohlen
Surveying & Associates

COMMON INTEREST COMMUNITY NUMBER ??

A CONDOMINIUM

HILL BLOCK CONDOMINIUMS

FINAL PLAT SUBMITTAL
(pg 3 of 3)

0 10 20
(SCALE IN FEET)

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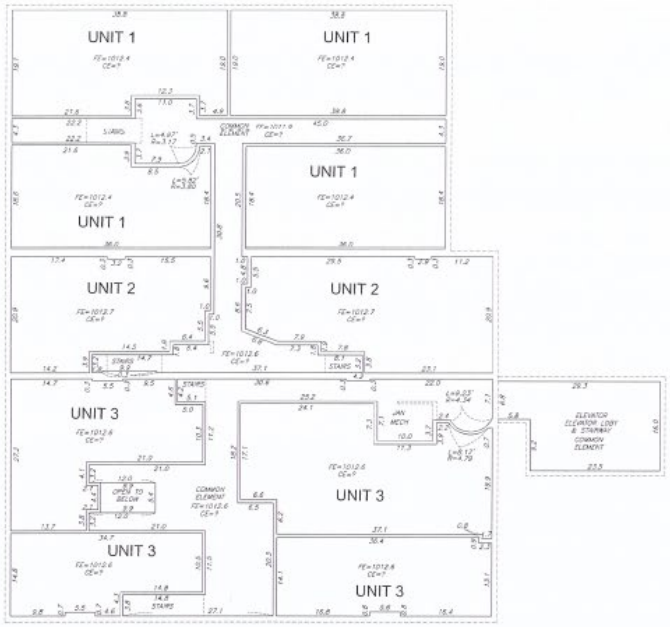
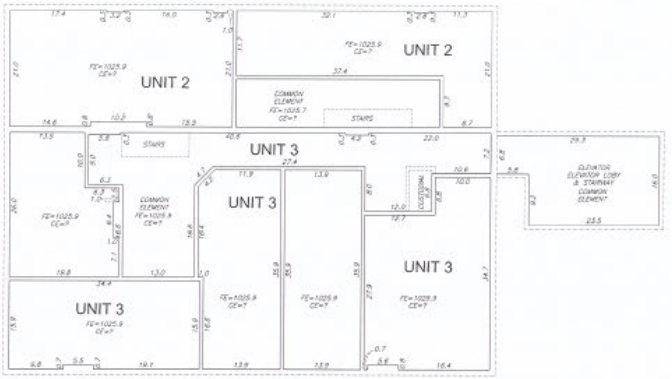
AT _____, IN THE OFFICE OF THE RICE COUNTY RECORDER

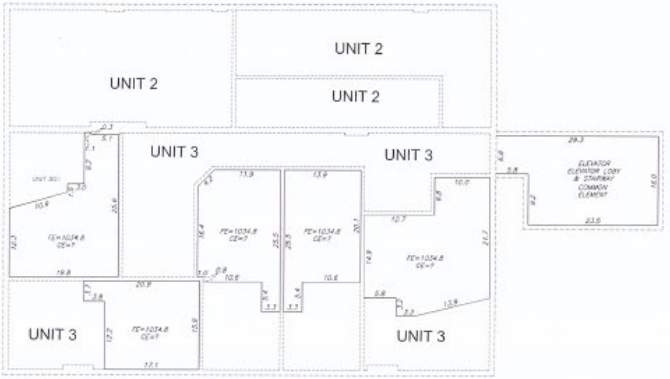
MICHAEL A. FANGMAN COUNTY RECORDER



SECOND FLOOR PROPOSED



THIRD FLOOR PROPOSED



THIRD FLOOR LOFT PROPOSED

BENCH-MARK
MNDOT BENCH-MARK 6607M. ELEV. = 974.81

F.E. DENOTES FLOOR ELEVATION
C.E. DENOTES CEILING ELEVATION

ALL DISTANCES SHOWN ARE IN FEET AND TENTHS OF A FOOT.

Bohlen
Surveying & Associates

SHEET 3 OF 3 SHEETS

Hill Block Portfolio Redevelopment

PUD Information

WRITTEN NARRATIVE SECTION

Prepared by: Alex T. Baraniak, Rebound Partners

General Definitions

217 Central Ave N as a building is referred to as the “Hill Block”

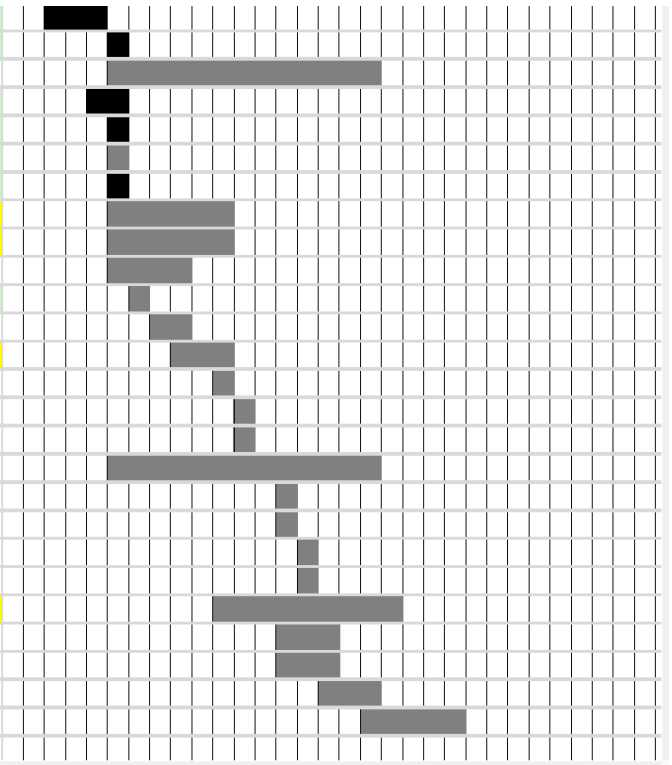
219 Central Ave N as a building is referred to as the "Post Block”

223 Central Ave N as a building is referred to as “Kinsey Building”

All three buildings combined are referred to as the “Development”

1. **Statement providing evidence of sufficient property control.**
   The Hill Block Portfolio, addresses 217, 219 & 223 Central Ave N, Faribault, MN 55021 are under control of the Developer by means of an executed Purchase Agreement with Faribo Downtown Central LLC (Seller), and Rebound Group LLC (Buyer), effective March 26, 2025.
2. **Development Schedule** is as follows outlined in this Gantt Chart:

Underwriting coping with $6.8M construction costs	10	12/19/2025	12/29/2025
City Meeting - Planning Commission - Pjct Introduction	1	1/5/2026	1/6/2026
Equity Raise - Total Raise Period (90 days - Commitments due April 5)	90	1/5/2026	4/5/2026
Minnwest Terms Sheet - SR loan + Bridge Loan	10	12/29/2025	1/8/2026
Minnwest appitite for Fed Credits	4	1/5/2026	1/9/2026
Initial Questions & ~~Execution of~~ Bank Terms Sheet	4	1/5/2026	1/9/2026
Adam, Jude & Alex Meeting - Cons & Design	0	1/7/2026	1/7/2026
PUD Application is Due: FEB 9	35	1/5/2026	2/9/2026
Preliminary Plat Application is Due: FEB 9	35	1/5/2026	2/9/2026
Adam Finalized Construction Budget	25	1/5/2026	1/30/2026
EDA Project Introduction Presentation	0	1/15/2026	1/15/2026
Hess Roise Request Information is Due (for PT 2 Submittal)	9	1/20/2026	1/29/2026
HTC Part II Applications are Sent to SHPO on FEB 9, 2026	11	1/29/2026	2/9/2026
HRA Pitch - $200,000 Low-interest Loan	0	2/9/2026	2/9/2026
Development Review Committee (DRC) Meeting #1	0	2/17/2026	2/17/2026
EDA Pitch of $400,000 low-interest loan	0	2/19/2026	2/19/2026
Requested Bank information (investors, personal financials, guarentees, etc.)	85	1/9/2026	4/4/2026
DRC Meeting #2 (if needed - likely not)	0	3/3/2026	3/3/2026
Planning Commission Meeting Review & Approval of PUD & Platting (assumes no issues)	0	3/2/2026	3/2/2026
City Council Meeting - Approval of PUD & Platting	0	3/10/2026	3/10/2026
City Council Meeting - Tax Abatement Approval	0	3/10/2026	3/10/2026
SHPO & NPS - Part 2 Response (Response due April 10)	60	2/9/2026	4/10/2026
Site Plan Review (runs concurrently w. COA) Information & Submittal on 3/16/26	14	3/2/2026	3/16/2026
Certificate of Appropriateness - information & submittal on 3/16/2026	14	3/2/2026	3/16/2026
SPR + COA - City Review (2-4 weeks). Approval - March 30	14	3/16/2026	3/30/2026
The Closing Period	25	4/5/2026	4/30/2026



CONSTRUCTION STARTS			
Hazerdous Materials are Abated	14	4/30/2026	5/14/2026
NCC Builders Mobilizes and Starts Construction - Ends 1/24/2027	255	5/14/2026	1/24/2027
POST CONSTRUCTION			
Final Construction Budget is Developed by NCC	14	1/24/2027	2/7/2027
Final Building Inspection	7	1/24/2027	1/31/2027
Part 3 Application is developed by Hess Roise	24	2/7/2027	3/3/2027
CERTIFICATE OF OCCUPANCY is GRANTED. PLACED IN SERVICE!!!	1	1/31/2027	2/1/2027
Part 3 Application is FILED with SHPO & NPS	60	3/3/2027	5/2/2027
TAX CREDITS ARE AWARDED	3	5/2/2027	5/5/2027

*A copy of this Gantt Chart was shared with Planning & Zoning Staff on February 4, 2026.

3. **Summary of Total Units**. The Development will have the following units for the project:

Building #	Unit #	Category	Sub-Category	Furnished (yes/no)	Beds	Baths	SF	Other
217	0-01	Residential	Long-Term	No	2	1	964	
217	201	Residential	Short-Term	Yes	1	1	671	
217	202	Residential	Short-Term	Yes	0	1	443	
217	203	Residential	Short-Term	Yes	1	1	539	
217	204-ADA	Residential	Short-Term	Yes	1	1	891	
217	301	Residential	Short-Term	Yes	1	1.5	801	
217	302	Residential	Long-Term	Yes	2	1.5	828	
217	303	Residential	Long-Term	No	2	1.5	823	
217	304	Residential	Long-Term	No	2	1.5	794	
217	305	Residential	Long-Term	No	2	2	1112	
217	101	Commercial	Retail	NA			1048	
217	103	Commercial	Retail	NA			1102	
217	0-71	NA	Storage	NA			588	6 lockers
219	0-02	Residential	Long-Term	No	2	1	845	
219	205	Residential	Long-Term	Yes	2	1	807	
219	206	Residential	Long-Term	No	1	1	648	
219	306	Residential	Short-Term	Yes	2	1	834	
219	307	Residential	Long-Term	No	1	1	620	
219	105	Commercial	Retail	NA			1373	
219	0-73	NA	Storage	NA			561	6 lockers
223	207	Residential	Long-Term	No	1	1	625	
223	208	Residential	Long-Term	No	1	1	696	
223	209	Residential	Long-Term	No	1	1	739	
223	210	Residential	Long-Term	No	1	1	662	
223	0-11	Commercial	Office/Marker Space	NA			651	
223	0-10	Commercial	Office/Marker Space	NA			389	

223	109	Commercial	Office	NA	110	
223	110	Commercial	Office	NA	114	
223	112	Commercial	Office	NA	163	
223	113	Commercial	Office	NA	83	
223	114	Commercial	Office	NA	123	
223	115	Commercial	Office	NA	169	
223	116	Commercial	Office	NA	134	
223	180	Commercial	Office	NA	634	
223	185	Commercial	Office	NA	482	
223	186	Commercial	Office	NA	456	
223	0-76	NA	Storage	NA	1065	14 lockers

There are 19 units total on 0.407 acres = 47 units/acre.

4. Project consists of the interior remodeling of the three existing, multi-story buildings located at 217 (Hill Block Building), 219 (Post Block Building) and 221/223 (Kinsey) Central Avenue in downtown Faribault. All three were constructed in the 1870's and structures are in the process of applying for inclusion on the National Register for Historic Buildings.
    a. *Kinsey building*: two story + basement, 12,210 GSF (4,023 GSF footprint) wood & masonry structure.
        i. Basement contains storage and mechanical spaces.
        ii. First floor consists of retail tenant spaces with shared entrance from Central Ave and parking in the east lot.
        iii. Upper floor to remodel four existing apartment units.
    b. *Post Block building*: Three story + basement, 8,160 GSF (2,040 GSF footprint) wood & masonry structure.
        i. Basement contains storage/mechanical spaces and one new walk-out apartment accessed directly from new exterior door on east side of the building.
        ii. First floor consists of one retail spaces with direct entrance from Central Ave and parking in the east lot.
        iii. Upper floors to be converted into four new apartment units.
    c. *Hill Block building*: Three story + basement, 17,490 GSF (4,665 GSF footprint) wood & masonry structure.
        i. Basement contains storage/mechanical spaces and one new walk-out apartment accessed directly from existing exterior door on east side of the building.

ii. First floor consists of multiple retail tenant spaces with shared entrance on Central Ave and access to parking in the east lot.
iii. Second floor to be converted into four new apartment units.
iv. At one time the entire third floor was used as one large ballroom with 17' tall ceilings. Project proposes to create five lofted apartments on this level.
v. Property includes 779 GSF addition to create an at-grade entrance on east façade, add new elevator and exit stair.
    1. Intent of new work is to provide internal connection from all three buildings in order to facilitate mutual accessibility and means of egress.

5. **Description of architectural design standards to be implemented.** Project shall adhere to all applicable state and local building codes including but not necessarily limited to: the 2020 Minnesota State Building Code, 2020 Minnesota Conservation Code for Existing Buildings, Minnesota Accessibility Code, Minnesota Fuel & Gas Code, Minnesota Plumbing & Electrical Codes, Faribault Unified Development Code, etc. In addition, we will follow the local Commercial District Design Guidelines and follow the guidance of the Faribault Heritage Preservation Commission and the preservation briefs published by the US Dept of the Interior, National Parks Service: Technical Preservation Services.

6. **Intended Market**. The Development is intending to serve three main groups: Residential Occupants, Retail Stores and Businesses, and Professional Offices.
7. **Justification of the PUD.**

The proposed PUD for the Development is necessary to implement site features that materially improve downtown functionality, accessibility, and economic vitality and that cannot be effectively achieved through conventional zoning standards. The PUD framework allows these improvements to be delivered in a coordinated and permanent manner while providing clear public benefit.

Public Walkway and Enhanced Downtown Connectivity
A central component of the proposed PUD is the inclusion of a publicly accessible internal walkway through the Hill Block. This walkway is critical to the commercial success of the project and to downtown Faribault more broadly. By providing a direct pedestrian connection between Central Avenue and the rear parking area, the walkway:

- Increases foot traffic to Hill Block retail and commercial tenants;
- Improves visibility and accessibility for businesses that do not directly front Central Avenue;

- Creates a more intuitive and convenient pedestrian circulation system within the downtown core; and
- Enhances the ease of doing business by improving customer access regardless of parking location.

This internal pedestrian connection supports downtown economic development by encouraging longer visits, multiple stops, and greater engagement with local businesses. The walkway also functions as a public amenity that strengthens the overall walkability and connectivity of the downtown, aligning with the City's broader economic development and revitalization objectives.

Shared Elevator and Universal Accessibility

The proposed elevator addition at the rear of the Hill Block is another key element enabled through the PUD. The elevator is designed to serve all three buildings and all three floors, including all basements, within the Development, creating a shared accessibility solution that provides substantial public and functional benefits.

This approach:

- Introduces comprehensive ADA accessibility throughout the Hill Block;
- Allows all commercial or residential uses to be fully accessible to all users;
- Ensures the buildings can serve a wider range of tenants, employees, residents, and visitors; and
- Promotes inclusive design by removing physical barriers in historically constrained structures.

In addition to accessibility benefits, a shared elevator significantly improves building efficiency by allowing multiple structures to be served by a single vertical circulation core. This reduces redundancy, minimizes structural impacts to historic buildings, and represents a thoughtful, efficient use of space and resources that would not be feasible under standard zoning or individual parcel development.

Advancement of PUD Objectives and Public Benefit

Together, the public walkway and shared elevator demonstrate how the proposed PUD advances the core objectives of the PUD ordinance by encouraging innovative site planning, improving land use efficiency, and delivering measurable public benefit. These features support downtown economic development, enhance accessibility, and improve overall functionality in a way that benefits both private investment and the broader community.

The PUD framework ensures that these improvements are implemented cohesively and maintained over time, resulting in a development that is superior to what could be

achieved through conventional zoning standards and fully consistent with the City of Faribault's planning goals.

8. **Statement Describing Ownership and Maintenance of Common Open Space.**
   All common open space and shared improvements within the Development PUD, including but not limited to the internal pedestrian or public walkway, shared access areas, and the shared elevator and related building systems, will remain in private ownership and will not be dedicated to the City of Faribault.

   The common open space and shared facilities will be owned and maintained by the project owner or a successor ownership entity, which will include a legally established common interest community (CIC). Responsibility for maintenance, repair, insurance, and long-term operation of all common areas and shared improvements will be clearly defined in recorded private agreements.

   These agreements will ensure that all common open space and shared facilities are:
   - Properly maintained in a safe and functional condition and;
   - Binding upon current and future owners.

   All necessary easements, maintenance agreements, and ownership documents will be prepared by the project's legal and surveying professionals and recorded as required prior to final occupancy or as a condition of PUD approval, as determined by the City of Faribault.

9. **Proposed Protective Covenants, Easements, and Restrictions**
   The Development PUD will be governed by private protective covenants, easements, and restrictions intended to ensure the long-term functionality, accessibility, and coordinated use of the site while allowing flexibility for future ownership and tenancy.
   Although the three buildings within the Development will remain on separate parcel identification numbers, the development will initially be held under single ownership. The project is intended to allow for future conveyance of individual buildings to separate owners. Accordingly, the PUD will be supported by a CIC plat and related private agreements to ensure shared access, maintenance, and operational continuity across the site.

Pedestrian Access and Public Walkway

A permanent pedestrian access will be established to allow public access through the internal walkway within the Hill Block. The walkway will be publicly accessible twenty-four (24) hours per day and will serve as a key pedestrian connection between Central Avenue and the rear parking area. Maintenance, repair, and operation of the walkway will remain the responsibility of the private ownership entity or its successors, with no obligation placed upon the City of Faribault.

Shared Parking and Access

Parking within the Development will function as a shared parking system serving all buildings within the Development. Private agreements will govern the allocation, leasing, and shared use of parking spaces, including designated spaces for short-term rental use and reserved spaces for specific buildings, while allowing unclaimed spaces to be utilized by other buildings within the Development. Cross-access and shared parking rights will be established through the CIC framework to ensure efficient and flexible use of limited downtown parking resources.

Shared Elevator and Accessibility

A shared elevator serving all three buildings and all floors, including basement levels, will be permanently established as part of the intended Development. The elevator is a critical accessibility feature and will be required to remain operational to provide ADA-compliant access to the buildings. Access to private residential or commercial floors will be limited to authorized and approved tenants, residents, and users of the Development, outside of the access to the public hallway within the Hill Block. Private covenants will prohibit the removal, relocation, or disabling of the elevator in a manner that would impair accessibility or conflict with the approved PUD.

Use and Development Consistency

Protective covenants will require that future improvements, alterations, and redevelopment within the Hill Block remain consistent with the approved Planned Unit Development plans and conditions. While allowing broad flexibility for downtown-appropriate uses, the covenants will ensure that site circulation, pedestrian access, parking arrangements, and shared facilities are preserved as integral components of the development.

Any material changes to the PUD affecting shared facilities, circulation, or site layout will require approval in accordance with City procedures and, where applicable, the consent of the building owners within the Planned Unit Development.

Maintenance and Enforcement
All covenants, easements, and restrictions will be privately maintained and enforced through recorded agreements associated with the CIC plat. These documents will be binding upon current and future owners and will ensure that the City of Faribault bears no responsibility for maintenance, operation, or enforcement of private improvements or common areas.

10. Statement Identifying, and providing justification for, any variances, modifications, or waivers from the development standards specified

Size Requirements of Unit #202 and #203 (and potentially Units #302 and #306)
Because of the costs to correct existing structural issues (primarily in the Hill Block) and the cost to make the buildings in a condition where new uses can be constructed, maximized unit density helps the project's financial feasibility. These units have intentional and thoughtful spaces but are slightly smaller than the existing requirements.

It should be noted that the Faribault Uniform Development Regulations have two contradictory ways of determining unit density specific to the Central Business District (CBD) (Chapter 7, Section 7-30 vs. Chapter 11, Section 11-430). Both establish a calculation based on: a formula using total areas/stories divided by a density factor (Option A) ***OR*** specific minimum dwelling unit areas (Option B) – and require use of the most restrictive option.

Chapter 7 and Chapter 11 sections use different area measurements and factors for their respective Option A's:

- Chapter 7 – Area of the parcel divided by 2000, then multiplied by the number of floors above grade.
- Chapter 11 – Area of the building divided by 1200, then multiplied by the number of floors above grade.

In addition, they use different minimum square footage numbers for Option B unit sizing:

- Chapter 7
    - Efficiency & one bedroom units: 600 SF
    - Two bedroom units: 700 SF
    - Three or more bedroom units: 900 SF
- Chapter 11
    - Efficiency or studio units: 550 SF

- One bedroom units: 650 SF
- Two bedroom units: 900 SF
- Three or more bedroom units: 1100 SF

No matter which chapter is applied, the Option B 'minimum unit sizing' will always be the most restrictive method. Please note that we are defining a "bedroom" as a fully enclosed room which contains a window directly to the exterior. Units or rooms labeled as a "sleeping alcove" on the plan do not always meet this definition. Therefore, the following is a list of unit types as classified under the Faribault Unified Development Regulations and their respective unit numbers in this project:

- Efficiency or studio units:
  - Hill Block: #001, #202, #203, #204, #303 & #304
  - Post Block: #002, #205, #206 & #307
  - Kinsey Building: #207, #208, #209 & #210
- One bedroom units:
  - Hill Block: #201, #301,
  - Post Block: N/A
  - Kinsey Building: N/A
- Two bedroom units:
  - Hill Block: #302, #305,
  - Post Block: #306
  - Kinsey Building: N/A

Depending on which Chapter's minimum unit size we apply, some units are deficient and will require a variance from the zoning ordinance. Unfortunately, the list of units is not consistent across the two chapters:

- Chapter 7:
  - Efficiency units:
    - Hill Block #202 – 443 SF actual (<600 sf required)
    - Hill Block #203 – 539 SF actual (<600 sf required)
  - One Bedroom: N/A
  - Two Bedroom: N/A
- Chapter 11:
  - Efficiency units:
    - Hill Block #202 – 443 sf actual (<550 sf required)
    - Hill Block #203 – 539 sf actual (<550 sf required)
  - One Bedroom: N/A
  - Two Bedroom:
    - Hill Block #302 – 828 sf actual (<900 sf required)

- Post Block #306 – 834 sf actual (<900 sf required)

The contradictions in Chapter 7 and Chapter 11 create ambiguity and confusion on the correct Development Standards that need to be applied for the Project. Either way, Units #202 and #203 will require variances, with potentially Units #302 and #306.

Residential Parking Requirements

The Development is providing 9 new private parking spaces behind the buildings. The Development has maximized available parking stalls behind the buildings, providing residential parking for approximately 50% of the residential units.

Chapter 8 of the Uniform Development Regulations addresses off-street parking. Section 8-210 provides a blanket exception for existing buildings in the CBD from parking requirements established in this Chapter 8. Chapter 7, Section 7-30 Development Standards includes specific parking requirements for dwelling units as part of a mixed-use structure in the CBD. It states that:
"A minimum of one parking space shall be provided per residential unit within four hundred (400) feel of the most commonly used entrance to the unit. Such space shall be under private ownership or lease and shall be dedicated solely to the residence".

There are 19 total units across the 3 sites, and the remaining spaces could potentially be leased from the public parking lot located across the alley to the rear of the site (which is within 400 feet of the new east building entrance to the Hill Block).

Chapter 11, Table 11-2 also establishes a parking set-back of 5 feet from any property line in the CBD. The nine parking stalls on the east side of the property are within this set-back and will likely require a variance. The parking matches an existing condition on these sites (as well as on the adjacent properties). In addition, there is very little unbuilt space, and in my opinion, this represents the only possibility for on-site parking.

Public Space for Residents

Faribault's Uniform Development Regulations, Section 12-240 – Open Space, outlines that all PUD projects' area requires at least 30% of open space. With the intention to fit as many parking spaces as possible on the site, located behind the Development and outlined in the Site Plan, there is little to no room left for open space. Therefore, the Development aims to vary from this section of the Development Regulations.

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator Davis Wanberg, CED Director
FROM:	Harry Davis, City Planning Manager
MEETING DATE:	April 28, 2026
SUBJECT:	Summary Publication of Ordinance 2026-05

Background:

Ordinance 2026-05 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 2026-05.

Recommendation:

Approve the summary publication of Ordinance 2026-05

Attachments:

1. Ordinance 2026-05 Summary Publication

Summary Publication

CITY OF FARIBAULT
ORDINANCE No. 2026-05

APPROVE REZONING A PROPERTY IN THE HILL BLOCK CONDOMINIUMS CIC PLAT TO INCLUDE A PUD OVERLAY

On April 28, 2026, the Faribault City Council adopted Ordinance 2026-05 establishing a PUD overlay over the Hill Block Condominiums CIC Plat. A complete copy of the ordinance is available for public review during regular business hours at City Hall, 208 1st Avenue NW, Faribault, Minnesota.

First Reading: April 14, 2026
Second Reading: April 28, 2026
Publication: May 5, 2026

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator Davis Wanberg, CED Director
FROM:	Harry Davis, City Planning Manager
MEETING DATE:	April 28, 2026
SUBJECT:	Ordinance 2026-07 Approve a Zoning Text Amendment for Child Care in PI Zoning Districts - Second Reading

Background:

At the previous City Council meeting on April 14, 2026, City Council approved the first reading of Ordinance 2026-07. Staff did not make any substantial changes to the Ordinance.

Recommendation:

Approve the second reading of Ordinance 2026-07

Attachments:

1. Ordinance 2026-07 Approve a Zoning Text Amendment for Child Care in PI Zoning Districts

CITY OF FARIBAULT
ORDINANCE No. 2026-07

APPROVE A ZONING TEXT AMENDMENT TO ADD CHILD CARE CENTERS TO THE P/I, PUBLIC INSTITUTIONAL ZONING DISTRICT

WHEREAS, the City of Faribault (the "Applicant") requests a zoning text amendment to add Child Care Centers to the list of allowed land uses on properties zoned P/I, Public Institutional, as depicted in Exhibit A; and

WHEREAS, the Planning Commission, on April 6, 2026, following proper notice, held a public hearing regarding the proposed zoning text amendment; and

WHEREAS, following the public hearing, the Planning Commission recommended that the City Council approve the above-referenced zoning text amendment based on the following written findings outlined in Section 2-180 of the City's Unified Development Ordinance as follows:

1. **Criteria: Whether the amendment is consistent with the applicable policies of the City's Land Use Plan.**

   Finding: The Comprehensive Plan's Core and Additional Guiding Principles support the general direction of the proposed zoning amendment:

   - *Remove or minimize barriers and create or strengthen opportunities for all individuals, businesses, industries, organizations, and services to succeed.*

   The proposed zoning amendment will create the opportunity for cooperation between institutional uses and a supporting service, like a child care center, on one campus or as two independent entities in one building.

   - *Balance individual property rights with community interests and goals.*

   The proposed zoning amendment will open up opportunities for more child care services on new and redeveloped P/I properties throughout the City. This will seek to alleviate the burden placed on those seeking childcare, which is a local and national issue, by allowing more places to be located.

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

   Finding: The proposed zoning text amendment is not intended to benefit only one property owner. It will be effective citywide and benefit property owners of P/I zoned properties.

3. **Criteria: Whether the existing uses of property and the zoning classification of property within the general area of the property in question are compatible with the proposed zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: The proposed text amendment does not change the zoning classification of property in the city, so this criterion does not apply.

4. **Criteria: Whether there are reasonable uses of the property in question permitted under the existing zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: The proposed text amendment does not change the zoning classification of property in the city, so this criterion does not apply.

5. **Criteria: Whether there has been a change in the character or trend of development in the general area of the property in question, which has taken place since such property was placed in its present zoning classification, where the amendment is to change the zoning classification of a particular property.**

   Finding: The proposed text amendment does not change the zoning classification of property in the city, so this criterion does not apply.

WHEREAS, the City Council held a public meeting on April 14, 2026, to consider approval of the first reading of Ordinance 2026-07; and

WHEREAS, the City Council also held a public meeting on April 28, 2026, to consider approval of the second reading of Ordinance 2026-07; and

WHEREAS, based on the City Staff report, the results of the public hearing, and the written findings and recommendations of the Planning Commission, the City Council of the City of Faribault concurs with the written findings of the Planning Commission as stated in the above recitals and hereby makes the identical findings.

NOW, THEREFORE, THE CITY OF FARIBAULT ORDAINS:

Section 1: Findings and Incorporation of Recitals and Exhibits. The recitals in this ordinance are part of this ordinance and, where applicable, constitute the written findings of the City Council of the City of Faribault.

Section 2: Text Amendment – General and Residential Accessory Structures. The Faribault City Council hereby amends (additions and amendments shown in the underlined text; removals shown in the ~~strikethrough~~ text) to the Unified Development Ordinance under Chapter 13, Sec. 13-520, as proposed in Exhibit A.

(Remainder of this page intentionally left blank)

Section 3: Effective Date. This ordinance shall be effective immediately upon its passage and publication per the provisions of the Faribault City Charter.

Public Hearing:	April 6, 2026
First Reading:	April 14, 2026
Second Reading:	April 28, 2026
Publication:	May 5, 2026

Faribault City Council

_____
Thomas J. Spooner, Mayor

ATTEST:

_____
Jessica L. Kinser, City Administrator

EXHIBIT A

Amended Section 13-520, under Chapter 13 of the Unified Development Ordinance

(insert proposed amendment document)

Sec. 13-520. Principal uses for the special districts.

[…]

Table 13-2a. Principal uses in the special districts.

Use	O District	TUD District	P/I District	Development Standards
Residential Uses				
Dwellings				
Single-family dwelling, farm-related	P	C	-	
Single-family dwelling, not farm-related	-	C	-*	X
Dormitories, multi-unit housing, nursing homes, and hospice facilities	-	-	P	X
Agricultural Uses				
Agricultural produce sales	P	C	-	X
Cannabis cultivation	P	P	-	X
Farms, not including commercial feedlots	P	P	-	
Nurseries and tree farms	P	P	-	
Wildlife and game refuges	P	P	-	
Institutional and Public Uses				
Social, Cultural, Charitable, and Recreational Facilities				
Athletic field, rinks or courts	C	C	P	X
Cemetery	C	C	P	X
Fairgrounds**	C	C	P	X
Golf course	C	C	P	X
Public and private park, playground	P	P	P	X
Libraries	-	-	P	X
Community centers, gymnasiums, field house, arenas	-	-	P	X
Hospitals, clinics, medical centers	-	-	P	X
Schools, colleges, and universities	-	-	P	X
Congregational uses				
Religious institutions, places of worship	C	C	P	
Commercial uses				
Airports, helipads, and related uses	C	C	P	X
Campgrounds	C	C	C	X
Child care center	-	-	P	X
Kennels—Boarding or breeding	C	C	-	X
Outdoor recreational area	C	C	P	X
Resorts and inns	C	C	C	
Stables—riding or boarding	C	C	C	X
Veterinary services	C	C	-	X
Public service and utilities				
Communication facilities	C	C	C	
Communication towers	C	C	C	see Sec. 6-230
Electric or gas substation	C	C	C	
Essential services	P	P	P	
Governmental buildings and structures	C	C	P	X
Correctional facilities and jails	-	-	C	X
Public utility buildings and structures	C	C	P	

* Use allowed as a permitted accessory use per Section 15-530.

** County fairgrounds are generally exempt from local zoning per MN Statutes Section 38.16.

[…]

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:	April 28, 2026
SUBJECT:	Summary Publication of Ordinance 2026-07

Background:
Ordinance 2026-07 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 2026-07.

Recommendation:
Approve the summary publication of Ordinance 2026-07.

Attachments:
1. Ordinance 2026-07 Summary Publication

Summary Publication

CITY OF FARIBAULT
ORDINANCE No. 2026-07

APPROVE A ZONING TEXT AMENDMENT FOR CHILD CARE IN P/I ZONING DISTRICTS

On April 28, 2026, the Faribault City Council adopted Ordinance 2026-07 establishing child care centers as a permitted use in P/I, Public Institutional Zoning Districts. A complete copy of the ordinance is available for public review during regular business hours at City Hall, 208 1st Avenue NW, Faribault, Minnesota.

First Reading: April 14, 2026
Second Reading: April 28, 2026
Publication: May 5, 2026

Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: April 28, 2026
SUBJECT: 2026B General Obligation Sewer Revenue Bonds

Background:
Through the 2026 budget process, it was determined that a bond would be needed to help finance work proposed for the sewer fund, including the the Two Rivers Siphon Box project and Sanitary Sewer Extensions on 2nd Avenue and Cannon Circle. The total proposed bond is $3,610,000, of which $3,500,000 is to support the costs of the projects, with the remainder to cover the costs of issuance of the bond. The bond is structured to be repaid over 15 years, with the first payments coming in fiscal year 2027. The anticipated interest rate is 3.26%.

In addition to a resolution to sell and issue the bonds, there is also a resolution to approve an application and agreement to the Minnesota Public Facilities Authority Credit Enhancement Program. This program allows municipalities to fund public infrastructure projects with the full faith and credit of the State of Minnesota rather than just the City's full faith and credit, which in turn reduces the interest rates on the bonds. There is a $500 application fee which will be covered by Northland Securities and reimbursed with proceeds from the sale of the bonds.

The third item for approval related to the 2026B bonds is an agreement with Northland Securities to compensate for the bond issuance. These are accounted for in the total bond proceeds and will not be paid out of pocket.

Recommendation:
Approve Resolutions 2026-126 and 2026-127 and the agreement with Northland Securities Inc.

Attachments:
1. FinancePlan2026B

Finance Plan

City of Faribault, Minnesota

$3,610,000
General Obligation Sewer Revenue Bonds,
Series 2026B

April 28, 2026

150 South 5th Street, Suite 3300
Minneapolis, MN 55402
612-851-5900 800-851-2920
www.northlandsecurities.com
Member FINRA and SIPC | Registered with SEC and MSRB

Contents

Executive Summary **1**

Issue Overview **2**

Purpose 2

Authority 2

Structure 2

Security and Source of Repayment 2

Plan Rationale 2

Issuing Process 2

Attachment 1 – Preliminary Debt Service Schedule **4**

Attachment 2 – Related Considerations **5**

Bank Qualification 5

Arbitrage Compliance 5

Continuing Disclosure 5

Premiums 6

Rating 6

Attachment 3 – Calendar of Events **7**

Attachment 4 - Risk Factors **7**

Executive Summary

The following is a summary of the recommended terms for the issuance of $3,610,000 General Obligation Sewer Revenue Bonds, Series 2026B (the "Bonds" or "2026B Bonds"). Additional information on the proposed finance plan and issuing process can be found after the Executive Summary, in the Issue Overview and Attachment 2 – Related Considerations.

Purpose	Proceeds from the Bonds will be used to fund sewer utility improvements and to pay the costs of issuance of the Bonds.
Security	The Bonds will be a general obligation of the City. The City will pledge net revenues of the City's sewer utility for payment of the Bonds.
Repayment Term	The Bonds will mature annually each December 15 in the years 2027 - 2041. Interest on the Bonds will be payable on June 15, 2027 and semiannually thereafter on each June 15 and December 15.
Estimated Interest Rate	True interest cost (TIC): 3.26%
Prepayment Option	Bonds maturing on and after December 15, 2035 will be subject to redemption on December 15, 2034 and any day thereafter at a price of par plus accrued interest.
Rating	A rating will be requested from Standard and Poor's (S&P). The City's general obligation debt is currently rated "AA" by S&P. The Bonds will also be rated on the State of Minnesota Credit Enhancement Program, which is currently rated "AAA" by S&P.
Tax Status	The Bonds will be tax-exempt, bank qualified obligations.
Risk Factors	There are certain risks associated with all debt. Risk factors related to the Bonds are discussed in Attachment 4.
Type of Bond Sale	Public Sale – Competitive Bids
Proposals Received	Tuesday, June 9, 2026 @ 10:30 A.M.
Council Consideration	Tuesday, June 9, 2026 @ 6:00 P.M.

Issue Overview

Purpose

Proceeds from the Bonds will be used to fund sewer utility improvements and to pay the costs of issuance of the Bonds. The table below contains the sources and uses of funds and preliminary interest rates for the bond issue.

Sources Of Funds	
Par Amount of Bonds	$3,610,000.00
Total Sources	**$3,610,000.00**
Uses Of Funds	
Deposit to Project Construction Fund	3,500,000.00
Costs of Issuance	57,650.00
Total Underwriter's Discount (1.400%)	50,540.00
Rounding Amount	1,810.00
Total Uses	**$3,610,000.00**

Authority

The Bonds will be issued pursuant to the authority of Minnesota Statutes, Chapters 475 and 444.

Structure

The Bonds have been structured to result in relatively level annual debt service payments over the 15-year life of the Bonds.

The proposed structure for the bond issue and preliminary debt service projections are illustrated in Attachment 1.

Security and Source of Repayment

The Bonds will be general obligations of the City. The finance plan relies on the following assumptions for the revenues used to pay debt service, as provided by City staff:

- Utility Revenues. Net revenues of the City's sewer utility will be pledged for payment of the Bonds. The City will covenant to institute sewer rates and charges that are sufficient to produce net revenues equal to at least 105% of the debt service requirements on the Bonds. In the event there is a deficiency in the amount of net revenues available for payment of debt service, the City may levy taxes to cover the insufficiency, but only on a temporary basis until rates are adjusted.

Plan Rationale

The Finance Plan recommended in this report is based on a variety of factors and information provided by the City related to the financed projects and City objectives, Northland's knowledge of the City and our experience in working with similar cities and projects. The issuance of General Obligation Sewer Revenue Bonds provides the best means of achieving the City's objectives and cost effective financing. The City has successfully issued and managed this type of debt for previous projects.

Issuing Process

Northland will receive bids to purchase the Bonds on Tuesday, June 9, 2026 at 10:30 AM. Market conditions and the marketability of the Bonds support issuance through a competitive sale. This process has been chosen as it is intended to produce the lowest combination of interest expense and underwriting expense on the date and time set to receive bids. The calendar of events for the issuing process can be found in Attachment 3.

Municipal Advisor: Northland Securities, Inc., Minneapolis, Minnesota

Bond Counsel: Kennedy & Graven, Chartered, Minneapolis, Minnesota

Paying Agent: U.S. Bank Trust Company, National Association, St. Paul, Minnesota

Attachment 1 – Preliminary Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
07/09/2026	-	-	-	-	-
06/15/2027	-	-	97,638.33	97,638.33	-
12/15/2027	160,000.00	2.300%	52,306.25	212,306.25	309,944.58
06/15/2028	-	-	50,466.25	50,466.25	-
12/15/2028	205,000.00	2.300%	50,466.25	255,466.25	305,932.50
06/15/2029	-	-	48,108.75	48,108.75	-
12/15/2029	210,000.00	2.350%	48,108.75	258,108.75	306,217.50
06/15/2030	-	-	45,641.25	45,641.25	-
12/15/2030	215,000.00	2.400%	45,641.25	260,641.25	306,282.50
06/15/2031	-	-	43,061.25	43,061.25	-
12/15/2031	220,000.00	2.500%	43,061.25	263,061.25	306,122.50
06/15/2032	-	-	40,311.25	40,311.25	-
12/15/2032	230,000.00	2.600%	40,311.25	270,311.25	310,622.50
06/15/2033	-	-	37,321.25	37,321.25	-
12/15/2033	235,000.00	2.700%	37,321.25	272,321.25	309,642.50
06/15/2034	-	-	34,148.75	34,148.75	-
12/15/2034	240,000.00	2.800%	34,148.75	274,148.75	308,297.50
06/15/2035	-	-	30,788.75	30,788.75	-
12/15/2035	245,000.00	2.900%	30,788.75	275,788.75	306,577.50
06/15/2036	-	-	27,236.25	27,236.25	-
12/15/2036	255,000.00	3.000%	27,236.25	282,236.25	309,472.50
06/15/2037	-	-	23,411.25	23,411.25	-
12/15/2037	260,000.00	3.150%	23,411.25	283,411.25	306,822.50
06/15/2038	-	-	19,316.25	19,316.25	-
12/15/2038	270,000.00	3.250%	19,316.25	289,316.25	308,632.50
06/15/2039	-	-	14,928.75	14,928.75	-
12/15/2039	280,000.00	3.350%	14,928.75	294,928.75	309,857.50
06/15/2040	-	-	10,238.75	10,238.75	-
12/15/2040	290,000.00	3.450%	10,238.75	300,238.75	310,477.50
06/15/2041	-	-	5,236.25	5,236.25	-
12/15/2041	295,000.00	3.550%	5,236.25	300,236.25	305,472.50
Total	**$3,610,000.00**	**-**	**$1,010,374.58**	**$4,620,374.58**	**-**

Yield Statistics

Bond Year Dollars	$32,649.33
Average Life	9.044 Years
Average Coupon	3.0946255%
Net Interest Cost (NIC)	3.2494219%
True Interest Cost (TIC)	3.2568066%
Bond Yield for Arbitrage Purposes	3.0728924%
All Inclusive Cost (AIC)	3.4710285%

IRS Form 8038

Net Interest Cost	3.0946255%
Weighted Average Maturity	9.044 Years

Attachment 2 – Related Considerations

Bank Qualification

We understand the City (in combination with any subordinate taxing jurisdictions or debt issued in the City's name by 501(c)3 corporations) anticipates issuing $10,000,000 or less in tax-exempt debt during this calendar year. Therefore the Bonds will be designated as "bank qualified" obligations pursuant to Federal Tax Law.

Arbitrage Compliance

The Bonds are expected to qualify for the "small issuer" exemption related to arbitrage rebate.

Other aspects of arbitrage regulations will apply to the investment of bond proceeds and the debt service fund.

Project/Construction Fund. All tax-exempt bond issues are subject to federal rebate requirements which require all arbitrage earned to be rebated to the U.S. Treasury. A rebate exemption the City expects to qualify for is the "small issuer" exemption because the City expects to issue less than $5,000,000 of tax-exempt bonds, including any 501(c)3 conduit financings, in calendar year 2026.

Debt Service Fund. The City must maintain a bona fide debt service fund for the Bonds or be subject to yield restriction in the debt service fund. A bona fide debt service fund involves an equal matching of revenues to debt service expense with a balance forward permitted equal to the greater of the investment earnings in the fund during that year or 1/12 of the debt service of that year.

The City should become familiar with the various Arbitrage Compliance requirements for this bond issue. The Resolution for the Bonds prepared by Bond Counsel explains the requirements in greater detail.

Continuing Disclosure

Type: Full
Dissemination Agent: Northland Securities

The requirements for continuing disclosure are governed by SEC Rule 15c2-12. The primary requirements of Rule 15c2-12 actually fall on underwriters. The Rule sets forth due diligence needed prior to the underwriter's purchase of municipal securities. Part of this requirement is obtaining commitment from the issuer to provide continuing disclosure. The document describing the continuing disclosure commitments (the "Undertaking") is contained in the Official Statement that will be prepared to offer the Bonds to investors.

The City has more than $10,000,000 of outstanding debt and is required to undertake "full" continuing disclosure. Full disclosure requires annual posting of the audit and a separate continuing disclosure report, as well as the reporting of certain "material events." Material events set forth in the Rule, including, but not limited to, bond rating changes, call notices, and issuance of "financial obligations" (such as PFA loans, leases, or bank placements) must be reported within ten business days of occurrence. The report contains annual financial information and operating data that "mirrors" material information presented in the Official Statement. The specific contents of the annual report will be described in the Undertaking that appears in the appendix of the Official Statement. Northland currently serves as dissemination agent for the City, assisting with the annual reporting. The information for the Bonds will be incorporated into our reporting.

Premiums

In the current market environment, it is likely that bids received from underwriters will include premiums. A premium bid occurs when the purchaser pays the City an amount in excess of the par amount of a maturity in exchange for a higher coupon (interest rate). The use of premiums reflects the bidder's view on future market conditions, tax considerations for investors and other factors. Ultimately, the true interest cost ("TIC") calculation will determine the lowest bid, regardless of premium.

A premium bid produces additional funds that can be used in several ways:

- The premium means that the City needs less bond proceeds and can reduce the size of the issue by the amount of the premium.
- The premium can be deposited in the Construction Fund and used to pay additional project costs, rather than used to reduce the size of the issue.
- The premium can be deposited in the Debt Service Fund and used to pay principal and interest.

Northland will work with City staff on the sale day to determine use of premium (if any).

Rating

A rating will be requested from Standard and Poor's (S&P). The City's general obligation debt is currently rated "AA" by S&P. The Bonds will also be rated on the State of Minnesota Credit Enhancement Program, which is currently rated "AAA" by S&P. The rating process will include a conference call with the rating analyst. Northland will assist City staff in preparing for and conducting the rating call.

Attachment 3 – Calendar of Events

April 2026						
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2026						
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2026						
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

July 2026						
Sun	**Mon**	**Tue**	**Wed**	**Thu**	**Fri**	**Sat**
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Holiday
Important Date

Date	Action	Responsible Party
April 21	Set Sale Resolution, PFA Credit Enhancement Resolution and Finance Plan Sent to City	Northland, Bond Counsel
April 28	City Council Adopts PFA Credit Enhancement Resolution Presentation of Finance Plan Set Sale Resolution Adopted	**City Council Action,** Northland, Bond Counsel
May 1	Preliminary Official Statement Sent to City for Sign Off and to Rating Agency	Northland, City
Week of May 11 or May 18	Rating Call	Northland, City, Rating Agency
June 1	Rating Received	Northland, City, Rating Agency
June 2	Awarding Resolution Sent to City	Bond Counsel, Northland
June 9	Bond Sale – 10:30 a.m. Awarding Resolution Adopted – 6:00 p.m.	**City Council Action,** Northland, Bond Counsel
July 9	Closing on the Bonds (Proceeds Available)	Northland, City Staff, Bond Counsel

Attachment 4 - Risk Factors

Utility Revenues: The City pledges the net revenues of the Sewer Utility to the payment of principal and interest on the Bonds. The failure to adjust rates and charges as needed and the loss of significant customers will affect available net revenues. If the net revenues are insufficient, the City is required to levy property taxes or use other revenues to cover the deficiency. Property taxes can only be used on a temporary basis and may not be an ongoing source of revenue to pay debt service.

General: In addition to the risks described above, there are certain general risks associated with the issuance of bonds. These risks include, but are not limited to:

- Failure to comply with covenants in bond resolution.
- Failure to comply with Undertaking for continuing disclosure.
- Failure to comply with IRS regulations, including regulations related to use of the proceeds and arbitrage/rebate. The IRS regulations govern the ability of the City to issue its bonds as tax-exempt securities and failure to comply with the IRS regulations may lead to loss of tax-exemption.

EXTRACT OF MINUTES OF MEETING
OF THE CITY COUNCIL OF THE
CITY OF FARIBAULT
RICE COUNTY, MINNESOTA

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Faribault, Minnesota, was duly held in the City Hall in said City on April 28, 2026, commencing at 6:00 o'clock p.m.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION NO. 2026-126

RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF GENERAL OBLIGATION SEWER REVENUE BONDS, SERIES 2026B, IN THE AGGREGATE PRINCIPAL AMOUNT OF APPROXIMATELY $3,610,000

BE IT RESOLVED by the City Council (the "Council") of the City of Faribault, Rice County, Minnesota (the "City") as follows:

1. Background. It is hereby determined that:

(a) The City is authorized by Minnesota Statutes, Chapter 475, as amended (the "Act") and Minnesota Statutes, Chapter 444, as amended ("Chapter 444"), to issue general obligation revenue bonds to finance the costs of improvements to the City's waterworks facilities.

(b) The City finds it necessary and expedient to the sound financial management of the City to issue its General Obligation Sewer Revenue Bonds, Series 2026B (the "Bonds") in the aggregate principal amount of approximately $3,610,000, pursuant to the Act and Chapter 444, to finance improvements to the City's sanitary sewer systems (the "Project") and related financing costs.

2. Sale of Bonds. The City has retained Northland Securities, Inc. (the "Municipal Advisor"), to serve as the City's independent municipal advisor with respect to the offer and sale of the Bonds and, therefore, is authorized by Section 475.60, subdivision 2(9), of the Act to sell the Bonds other than pursuant to a competitive sale.

3. Acceptance of Proposal. The Council shall meet at the time specified in the Preliminary Official Statement or at such other time designated by the Council to receive and consider proposals for the purchase of the Bonds and take any other appropriate action with respect to the Bonds.

4. Authority of Municipal Advisor. The Municipal Advisor is authorized and directed to assist the City in the preparation and dissemination of a Preliminary Official Statement to be distributed to potential purchasers of the Bonds and to open, read, and tabulate the proposals for the purchase of the Bonds for presentation to the Council. The Municipal Advisor is further authorized and directed to assist the City in the award and sale of the Bonds on behalf of the City after receipt of written proposals and to assist the City in the preparation and dissemination of a final Official Statement with respect to the Bonds.

5. Authority of Bond Counsel. The law firm of Kennedy & Graven, Chartered, is authorized to act as bond counsel for the City ("Bond Counsel"), and to assist in the preparation and review of necessary documents, certificates, and instruments related to the Bonds. The officers, employees, and agents of the City are hereby authorized to assist Bond Counsel in the preparation of such documents, certificates, and instruments.

6. Reimbursement from Bond Proceeds. The City may incur certain expenditures that may be financed temporarily from sources other than the Bonds and reimbursed from the proceeds of the Bonds. Treasury Regulation § 1.150-2 (the "Reimbursement Regulations") provides that proceeds of tax-exempt bonds allocated to reimburse expenditures originally paid from a source other than the tax-exempt bonds will not be deemed expended unless certain requirements are met. In order to preserve its ability to reimburse certain costs from proceeds of the Bonds in accordance with the Reimbursement Regulations, the City hereby makes its declaration of official intent (the "Declaration") described below to reimburse certain costs

(a) Declaration of Intent. The City proposes to issue the Bonds to finance the costs of the Project. The City may reimburse original expenditures made for certain costs of the Project from the proceeds of the Bonds in an estimated maximum principal amount of $3,610,000. All reimbursed expenditures will be capital expenditures, costs of issuance of the Bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

(b) Declaration Made Not Later Than 60 Days. This Declaration has been made not later than sixty (60) days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of the Bonds, except for the following expenditures: (a) costs of issuance of the Bonds; (b) costs in an amount not in excess of $100,000 or five percent (5%) of the proceeds of the Bonds; or (c) "preliminary expenditures" up to an amount not in excess of twenty (20) percent of the aggregate issue price of the Bonds that finance or are reasonably expected by the City to finance the Project for which the preliminary expenditures were incurred. The term "preliminary expenditures" includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction, or rehabilitation of the Project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

(c) Reasonable Expectations; Official Intent. This Declaration is an expression of the reasonable expectations of the City based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Project and the principal amount of the Bonds described in Section 6(a), above, are consistent with the City's budgetary and financial circumstances. No sources other than proceeds of the Bonds to be issued by the City are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City's budget or financial policies to pay such original expenditures. This Resolution is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

(The remainder of this page intentionally left blank).

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon, the following voted in favor of the motion:

and the following voted against:

whereupon the resolution was declared duly passed and adopted.

STATE OF MINNESOTA)
)
COUNTY OF RICE) ss.
)
CITY OF FARIBAULT)

I, the undersigned, being the duly qualified City Administrator of the City of Faribault, Rice County, Minnesota (the "City"), do hereby certify that I have carefully compared the attached and foregoing extract of minutes of a regular meeting of the City Council of the City held on April 28, 2026, with the original minutes on file in my office, and the extract is a full, true, and correct copy of the minutes insofar as they relate to they relate to authorizing the issuance of the City's General Obligation Sewer Revenue Bonds, Series 2026A, in the aggregate principal amount of approximately $3,610,000.

WITNESS My hand officially as such City Administrator this _____day of April, 2026.

_____
City Administrator
City of Faribault, Rice County, Minnesota

CERTIFICATION OF MINUTES

RELATING TO

GENERAL OBLIGATION SEWER REVENUE BONDS, SERIES 2026B;

ISSUER: City of Faribault, Minnesota

BODY: City Council

KIND, DATE, TIME AND PLACE OF MEETING: A regular meeting held on Tuesday, April 28, 2026, at 6:00 p.m., in the City Offices

MEMBERS PRESENT:

MEMBERS ABSENT:

Documents Attached: Extract of Minutes of said meeting.

RESOLUTION 2026-127 RELATING TO THE ISSUANCE OF GENERAL OBLIGATION SEWER REVENUE BONDS, SERIES 2026B; AND COVENANTING AND OBLIGATING THE CITY TO BE BOUND BY AND TO USE THE PROVISIONS OF MINNESOTA STATUTES, SECTION 446A.086 TO GUARANTEE THE PAYMENT OF THE PRINCIPAL AND INTEREST ON THE BONDS

I, the undersigned, being the duly qualified and acting recording officer of the public corporation issuing the obligations referred to in the title of this certificate, certify that the documents attached hereto, as described above, have been carefully compared with the original records of said corporation in my legal custody, from which they have been transcribed; that said documents are a correct and complete transcript of the minutes of a meeting of the governing body of said corporation, and correct and complete copies of all resolutions and other actions taken and of all documents approved by the governing body at said meeting, so far as they relate to said obligations; and that said meeting was duly held by the governing body at the time and place and was attended throughout by the members indicated above, pursuant to call and notice of such meeting given as required by law.

WITNESS MY HAND officially as such recording officer on April 28, 2026.

_____

City Administrator

EXTRACT OF MINUTES OF A MEETING
OF THE CITY COUNCIL OF THE
CITY OF FARIBAULT
STATE OF MINNESOTA

HELD: APRIL 28, 2026

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Faribault, State of Minnesota, was duly held on Tuesday, April 28, 2026, at 6:00 o clock p.m.

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION 2026-127 RELATING TO THE ISSUANCE OF GENERAL OBLIGATION SEWER REVENUE BONDS, SERIES 2026B; AND COVENANTING AND OBLIGATING THE CITY TO BE BOUND BY AND TO USE THE PROVISIONS OF MINNESOTA STATUTES, SECTION 446A.086 TO GUARANTEE THE PAYMENT OF THE PRINCIPAL AND INTEREST ON THE BONDS

BE IT RESOLVED by the City Council of the City of Faribault, State of Minnesota (herein, the "City"), as follows:

1. The City Council hereby finds and declares that it is necessary and expedient for the City to sell and issue its fully registered general obligation sewer revenue bonds in the total aggregate principal amount of approximately $3,700,000 (hereinafter the "Bonds"). The proceeds of the Bonds will be used, together with any additional funds of the City which might be required, to finance (i) the City's sewer improvement; and (ii) to pay the costs associated with issuing the Series 2026B Bonds.

2. Minnesota Public Facilities Authority Credit Enhancement Program.

The following documents have been submitted to the Council and are on file in the office of the City Administrator:

A. Form of Minnesota Public Facilities Authority (the "PFA") Credit Enhancement Program Agreement (the "Agreement"); and

B. Application for participation in the PFA Credit Enhancement Program (the "Application").

The Agreement and the Application are authorized and approved in substantially the forms presented to the Council. Submission of the Application to the PFA and payment of related fees are approved. The Agreement shall be prepared for execution in accordance with the approved forms and shall be signed by the manual signature of the Mayor and attested by the manual signature of the City Administrator.

The City hereby covenants and obligates itself to be bound by the provisions of Minnesota Statutes, Section 446A.086, as it may be amended from time to time (the "Credit Enhancement Act"). The City understands that as a result of its covenant to be bound by the provisions of the Credit Enhancement Act, the provisions of the Credit Enhancement Act shall be binding as long as any Bonds of this issue remain outstanding.

The City further covenants to comply with all procedures now or hereafter established pursuant to the Credit Enhancement Act by the PFA and otherwise to take such actions as necessary to comply with the Credit Enhancement Act. The Mayor or City Administrator is authorized to execute any applicable PFA forms and to provide for the payment of the City's application fee of $500 payable to the Authority, which fee is required to be submitted with the executed forms.

The motion for the adoption of the foregoing resolution was duly seconded by Member _____, and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.

MINNESOTA PUBLIC FACILITIES AUTHORITY
CREDIT ENHANCEMENT PROGRAM AGREEMENT

This Credit Enhancement Program Agreement, ("the Agreement"), is made between the Minnesota Public Facilities Authority (the "Authority") and the City of Faribault, Minnesota (the "Governmental Unit"), in order to comply with the requirements of Minnesota Statutes, Section 446A.086 (the "Act"). The Governmental Unit has passed a resolution dated April 28, 2026, (the "Resolution) authorizing the issuance of its $3,700,000 General Obligation Sewer Revenue Bonds, Series 2026B (the "Bonds"), the proceeds of which will be used to provide funds for city sewer improvements. The Governmental Unit represents that the Resolution authorizes the Governmental Unit to enter into this Agreement and obligates the Governmental Unit to be bound by the provisions of the Act. The Governmental Unit and the Authority agree as follows:

Section 1. The Governmental Unit will deposit with US Bank Trust Company, N.A. (and any subsequent paying agent) (the "Paying Agent") three business days before the date on which each payment is due on the Bonds an amount sufficient to make that payment.

Section 2. The Governmental Unit will notify the Authority not less than 15 business days prior to the date a payment is due on the Bonds if the Governmental Unit will be unable to make all or a portion of the payment. Notification shall be provided by faxing and mailing a completed and executed Notification of Potential Default form to the Authority.

Section 3. The Governmental Unit will include a provision in its agreement with the Paying Agent for the Bonds that requires the Paying Agent to immediately inform the Minnesota Commissioner of Management and Budget, with a copy to the Authority, if the Paying Agent becomes aware of a default or potential default in the payment of principal or interest on the Bonds or if, on the day two business days before the date a payment is due on the Bonds, there are insufficient funds on deposit with the Paying Agent to make the payment. For purposes of this paragraph and the Act, funds invested in a refunding escrow account established under Minnesota Statutes, Section. 475.67 that are to become available to the Paying Agent on a principal or interest payment date are deemed to be on deposit with the Paying Agent three business days before the payment date.

Section 4. The provisions of this Agreement are binding with respect to the Bonds as long as the Bonds remain outstanding.

Section 5. According to its terms, the Act is a contract with bondholders and may not be amended or repealed for the covered bonds so long as the covered bonds are outstanding.

Section 6. The Governmental Unit agrees to provide the Authority with a copy of the final debt service schedule for the Bonds within 30 days of the closing date and an estimate of the interest savings that will be achieved by participation in the program.

Section 7. The Authority has reviewed the application of the Governmental Unit dated April 28, 2026, and, based solely upon the application, the opinion of bond counsel and the provisions of this Agreement, verifies that the Bonds are participating in the Credit Enhancement Program established pursuant to the Act, and that if the Governmental Unit is unable to make any portion of the payment on the Bonds on or before the date due, the State of Minnesota, acting through the Authority, shall make such payment in its place pursuant to the Act, providing that funds are available in the State General Fund. **The obligation to make a payment under the Act is not a general obligation of the State of Minnesota. The Act does not obligate the legislature to provide for the availability of funds in the General Fund for this purpose.**

Section 8. The Authority will provide to the Governmental Unit upon request, or to its duly authorized agent, any information which the State of Minnesota files with the Nationally Recognized Municipal Securities Information Repositories pursuant to the State's obligations under rule 15c2-12.

Section 9. The Governmental Unit agrees to notify the Authority if the Paying Agent is replaced by a subsequent paying agent and to provide to the Authority a certification by the subsequent paying agent in the form set forth for the original paying agent below.

IN WITNESS WHEREOF, the Authority and the Governmental Unit acknowledge their assent to this Agreement and agree to be bound by its terms and the terms of the Act through their signatures entered below.

1. City of Faribault, MINNESOTA:

By: _____

Title: City Administrator

Date: _____

By: _____

Title: Mayor

Date: _____

2. PUBLIC FACILITIES AUTHORITY:

By (auth. signature): _____

Title: Executive Director

Date: _____

3. COMMISSIONER OF ADMINISTRATION:
As delegated to: Office of State Procurement

By (auth. signature): _____

Date: _____

Admin ID: _____

PAYING AGENT CERTIFICATION

The undersigned Paying Agent for the bonds of the City of Faribault , Minnesota in the original principal amount of $ 3,700,000 referred to in the Agreement to which this certification is attached acknowledges, understands, and agrees to be bound by the procedures contained in Minnesota Statutes, Section 446A.086 and the Agreement which, in part, requires that the Paying Agent notify the Minnesota Commissioner of Management and Budget, with a copy to the Minnesota Public Facilities Authority if it becomes aware of a default or a potential default in the payment of principal or interest on those debt obligations, or if, on the day two business days prior to the date a payment is due on those debt obligations, there are insufficient funds to make the payment on deposit with the Paying Agent. Notification shall be provided by faxing and mailing a completed and executed Paying Agent Notification of Potential Default form to the Commissioner of Management and Budget and the Authority.

I, Olaleye "Leye" Fadahunsi, do hereby certify that I am a Assistant Vice President duly appointed and acting as such, of the Paying Agent, and am authorized to execute this Certificate on behalf of the Paying Agent.

By: _____ Date: _____
Signature - Paying Agent Authorized Representative

TO BE COMPLETED BY THE PAYING AGENT			
Name of Paying Agent U.S. Bank Trust Company, National Association			
Address 111 Fillmore Avenue E, EP-MN-WS3C	City St. Paul	State MN	Zip 55107
Paying Agent Contact Person Olaleye "Leye" Fadahunsi	Title Assistant Vice President	Telephone Number 612-466-6305	Fax Number
Paying Agent's Name of Bank U.S. Bank, National Association	Paying Agent's Bank Account Name CT Clearing Account		
Bank Association Number 091000022	Paying Agent Bank Account Number 180121167365		
Paying Agent Federal Tax ID 91-1821036	State Tax ID 7992454		

CREDIT ENHANCEMENT PROGRAM	APPLICATION FOR PARTICIPATION	MINNESOTA PUBLIC FACILITIES AUTHORITY

GENERAL INFORMATION AND INSTRUCTIONS: Minnesota Statutes, Section 446A.086 provides a procedure for the State to preclude default on general obligation bonds issued by cities and counties for certain specified purposes. The governmental unit must enter into an agreement with the Minnesota Public Facilities Authority ("MPFA") under which it covenants and obligates itself to be bound by this statute prior to the issuance of debt obligations in order to participate in this program. The purpose of this application is to: (1) inform the MPFA that participation in the program is desired, (2) request that the MPFA execute the Credit Enhancement Program Agreement.

TO BE COMPLETED BY THE GOVERNMENTAL UNIT			
Name of Governmental Unit City of Faribault	Address 208 1St Avenue NW	City Faribault	Zip Code 55021
Name of City/County Contact Person Jessica Kinser	Title City Administrator	Telephone Number 507-333-0355	Email address jkinser@faribaultmn.gov
Authorized signer 1 Jessica Kinser	Title City Administrator	Email address jkinser@faribaultmn.gov	
Authorized signer 2 Thomas Spooner	Title Mayor	Email address mayor@faribaultmn.gov	

BOND ISSUE INFORMATION	Title/Description of Bonds G.O. Sewer Revenue Bonds, Series 2026B		Total Amount to be Issued: $ 3,700,000
	Purpose for which bonds are being issued: City sewer improvements		
	Dated Date July 9, 2026	Expected Sale/Pricing Date June 9, 2026	Final Maturity Date December 15, 2041

BOND COUNSEL INFORMATION		
Bond Counsel Firm Kennedy & Graven	Bond Counsel Contact Person Peter Martin	
Address City, State Zip 150 South Fifth Street, Suite 700 Minneapolis, MN 55402	Telephone Number 612-337-9220	Fax Number Email:pmartin@kennedy-graven.com
PAYING AGENT INFORMATION		
Paying Agent US Bank Trust Company, National Association	Contact Person Olaleye "Leye" Fadahunsi	
Address City, State Zip 60 Livingston Ave, St. Paul, MN 55107	Email address olaleye.fadahunsi@usbank.com	
MUNICIPAL ADVISOR INFORMATION		
Municipal Advisor Northland Securities, Inc.	Contact Person Jenny Broden	
Phone Number 612-851-4954	Email address jbroden@northlandsecurities.com	

Application Submittal Date: April 28, 2026 * *This date should be at least two weeks prior to expected sale/pricing date. If less time, please contact the PFA.*

THIS COMPLETED APPLICATION FORM MUST BE ACCOMPANIED BY:

1. PDF copy of the fully completed Credit Enhancement Program Agreement, executed with signatures by the Governmental Unit and the Paying Agent. The form of agreement provided by the Public Facilities Authority must not be altered.
2. An opinion of bond counsel in the form required.
3. Copy of resolution authorizing the governmental unit to enter into the Credit Enhancement Program Agreement and obligating the governmental unit to be bound by the provisions of Minnesota Statutes Section 446A.086.
4. A nonrefundable application fee of $500 in the form of a wire transfer to the Minnesota Public Facilities Authority after Authority approval.

PLEASE SUBMIT BY EMAIL TO: MN.PFA@state.mn.us

Minnesota Public Facilities Authority
1st National Bank Building, Suite W820
332 Minnesota Street
St. Paul, MN 55101-1378

(rev. 8/21)

MUNICIPAL ADVISORY SERVICE AGREEMENT
BY AND BETWEEN
THE CITY OF FARIBAULT, MINNESOTA
AND
NORTHLAND SECURITIES, INC.

This Agreement is made and entered into by and between the City of Faribault, Minnesota (hereinafter "Client") and Northland Securities, Inc., of Minneapolis, Minnesota (hereinafter "Northland").

WITNESSETH

WHEREAS, the Client desires to have Northland provide it with advice on the structure, terms, timing and other matters related to the issuance of the General Obligation Sewer Revenue Bonds, Series 2026B (the "Debt") serving in the role of municipal (financial) advisor, and

WHEREAS, Northland is a registered municipal advisor with both the Securities and Exchange Commission ("SEC") and the Municipal Securities Rulemaking Board ("MSRB") (registration # 866-00082-00), and

WHEREAS, Northland will act as municipal advisor in accordance with the duties and responsibilities of Rule G-42 of the MSRB, and

WHEREAS, the MSRB provides a municipal advisory client brochure on its website (www.msrb.org) that describes the protections that may be provided by the MSRB rules, including professional competency, fair dealing, duty of loyalty, remedies for disputes and how to file a complaint with an appropriate regulatory authority, and

WHEREAS, the Client and Northland are entering into this Agreement to define the municipal advisory relationship at the earliest opportunity related to the inception of the municipal advisory relationship for the Debt, and

WHEREAS, Northland desires to furnish services to the Client as hereinafter described,

NOW, THEREFORE, it is agreed by and between the parties as follows:

SERVICES TO BE PROVIDED BY NORTHLAND

Northland shall provide the Client with services necessary to analyze, structure, offer for sale and close the Debt. The services will be tailored to meet the needs of this engagement and may include:

Planning and Development

1. Assist Client officials to define the scope and the objectives for the Debt.
2. Investigate and consider reasonably feasible financing alternatives.
3. Assist the Client in understanding the material risks, potential benefits, structure and other characteristics of the recommended plan for the Debt, including issue structure, estimated debt

service payments, projected revenues, method of issuance, bond rating, sale timing, and call provisions.
4. Prepare a schedule of events related to the issuance process.
5. Coordinate with bond counsel any actions needed to authorize the issuance of the Debt.
6. Attend meetings of the Client and other project and bond issue related meetings as needed and as requested.

Bond Sale

1. Assist the Client with the preparation, review and approval of the preliminary official statement (POS).
2. Assist the Client and bond counsel with preparing and publishing the Official Notice of Sale if required by law.
3. Prepare and submit application for bond rating(s) and assist the Client with furnishing the rating agency(s) with any additional information required to conduct the rating review. Assist the Client with preparing and conducting the rating call or other presentation.
4. Assist the Client in receiving the bids, compute the accuracy of the bids received, and recommend to the Client the most favorable bid for award.
5. Coordinate with bond counsel the preparation of required contracts and resolutions.

Post-Sale Support

1. Assist the Client with the preparation of final official statement, distribution to the underwriter and posting on EMMA.
2. Coordinate the bond issue closing, including making all arrangements for bond printing, registration, and delivery.
3. Furnish to the Client a complete transcript of the transaction, if not provided by bond counsel.

There are no specific limitations on the scope of this agreement.

COMPENSATION

For providing these services with respect to the Debt, Northland shall be paid a lump sum of $34,186. The fee due to Northland shall be payable by the Client upon the closing of the Bonds.

Northland agrees to pay the following expenses from its fee:

- Out-of-pocket expenses such as travel, long distance phone, and copy costs.
- Production and distribution of material to rating agencies and/or bond insurance companies.
- Preparation of the bond transcript.

The Client agrees to pay for all other expenses related to the processing of the bond issue(s) including, but not limited to, the following:

- Engineering and/or architectural fees.
- Publication of legal notices.
- Bond counsel and local attorney fees.
- Fees for various debt certificates.
- The cost of printing Official Statements, if any.
- Client staff expenses.
- Airfare and lodging expenses of one Northland official and Client officials when and if traveling for rating agency presentations.
- Rating agency fees, if any.

- Bond insurance fees, if any.
- Accounting and other related fees.

It is expressly understood that there is no obligation on the part of the Client under the terms of this Agreement to issue the Debt. If the Debt is not issued, Northland agrees to pay its own expenses and receive no fee for any municipal advisory services it has rendered pursuant to this Agreement.

CONFLICTS OF INTEREST

Northland, as your Municipal Advisor, mitigates conflicts through its adherence to its fiduciary duty to the Client, which includes a duty of loyalty to the Client in performing all municipal advisory activities for the Client. This duty of loyalty obligates Northland to deal honestly and with the utmost good faith with the Client and to act in the Client's best interests without regard to our own financial or other interests. In addition, because Northland is a broker-dealer with significant capital due to the nature of its overall business, the success and profitability of Northland is not dependent on maximizing short-term revenue generated from individualized recommendations to its clients but instead is dependent on long-term profitably built on a foundation of integrity, quality of service and strict adherence to its fiduciary duty. Furthermore, Northland's municipal advisory supervisory structure leverages our long-standing and comprehensive broker-dealer supervisory processes and practices, and provides strong safeguards against individual representatives of Northland potentially departing from our regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict disclosed below.

Northland serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of the Client. For example, Northland serves as Municipal Advisor to other Municipal Advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to the Client under this Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, Northland could potentially face a conflict of interest arising from these competing client interests. In other cases, as a broker-dealer that engages in underwritings of new issuances of municipal securities by other municipal entities, the interests of Northland to achieve a successful and profitable underwriting for its municipal entity underwriting clients could potentially constitute a conflict of interest if, as in the example above, the municipal entities that Northland serves as underwriter or municipal advisor have competing interests in seeking to access the new issue market with the most advantageous timing and with limited competition at the time of the offering. However, none of these other engagements or relationships would impair Northland's ability to fulfill its regulatory duties to the Client.

The compensation for services provided in this Agreement is customary in the municipal securities market, however, it may pose a conflict of interest. The fees due under this Agreement are in a fixed amount established at the outset of the Agreement. The amount is usually based upon an analysis by Client and Northland of, among other things, the expected duration and complexity of the transaction and the Scope of Services to be performed by Northland. This form of compensation presents a

potential conflict of interest because, if the transaction requires more work than originally contemplated, Northland may suffer a loss. Thus, Northland may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. This conflict of interest is mitigated by supervisory policies and procedures to ensure the scope of services within the transaction align with other comparable engagements. By executing this Agreement, the Client acknowledges and accepts the potential conflicts of interest posed by the compensation to Northland. Northland does not participate in any payments to be retained, nor participate in any fee splitting agreements or arrangements.

Northland is a subsidiary of Northland Capital Holdings, Inc. First National of Nebraska, Inc. ("FNNI"), is the parent company of Northland Capital Holdings, Inc. and First National Bank of Omaha.

Under FNNI, Northland and its affiliates are comprised of a securities firm and a commercial bank. These entities provide investment banking, asset management, financing, financial advisory services and other commercial and investment banking products and services to a wide range of corporations and individuals. In addition, Northland and its affiliates currently have, and may in the future have, investment and commercial banking, trust, and other relationships with parties that may relate to assets of, or be involved in the issuance of securities and/or instruments by, the Client and its affiliates. In the ordinary course of their respective businesses, Northland and its affiliates have engaged, and may in the future engage, in transactions with, and perform services for, the Client and its affiliates for which they received or will receive customary fees and expenses.

Northland is a broker-dealer that engages in a broad range of securities-related activities to service its clients, in addition to serving as a Municipal Advisor or Underwriter. Such securities-related activities, which may include but are not limited to the buying and selling of outstanding securities, including securities of the Client, may be undertaken on behalf of, or as counterparty to, the Client, and current or potential investors in the securities of the Client. These other Northland clients may, from time to time and depending on the specific circumstances, have interests in conflict with those of the Client, such as when their buying or selling of the Client's securities may have an adverse effect on the market for the Client's securities. However, any potential conflict arising from Northland effecting or otherwise assisting such other clients in connection with such transactions is mitigated by means of such activities being engaged in on customary terms through other business units of Northland that operate independently from Northland's Municipal Advisory business, thereby reducing or eliminating the likelihood that the interests of such other clients would have an impact on the services provided by Northland to the Client under this Agreement. Northland has policies and procedures in place to ensure that Northland as a broker-dealer or its affiliates are not participating in bidding or determining market prices for the Client's transaction that is covered under this Agreement.

Northland Bond Services is a division of First National Bank of Omaha. Northland Bond Services provides paying agent services to issuers of municipal bonds. The Client is solely responsible for the decision on the source of paying agent services. Any engagement of Northland Bond Services is

outside the scope of this Agreement. No compensation paid to Northland Bond Services is shared with Northland Securities.

Northland is not aware of any additional material conflicts of interest that could reasonably be anticipated to impair Northland's ability to provide advice to or on behalf of the Client in accordance with the standards of conduct for municipal advisors.

LEGAL AND DISCIPLINARY ACTIONS

The Client can find information about legal or disciplinary events reported by the Securities and Exchange Commission contained in Form MA or Form MA-I related to Northland at www.sec.gov/municipal/oms-edgar-links.

SUCCESSORS OR ASSIGNS

The terms and provisions of this Agreement are binding upon and inure to the benefit of the Client and Northland and their successors or assigns.

TERM OF THIS AGREEMENT

This Agreement may be terminated by thirty (30) days written notice by either the Client or Northland and it shall terminate sixty (60) days following the closing date related to the issuance of the Debt.

Dated this 28th day of April, 2026.

Northland Securities, Inc.

By: _____
Tammy Omdal, Managing Director

By: _____
George Eilertson, Managing Director

By: _____
Craig Jones, Managing Director

City of Faribault, Minnesota

By: _____

Its: _____

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Travis Block, Public Works Director
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-129 Approve Plans and Specifications and Authorize Advertisement for Bids for Lead Service Line Replacements City Contract 2026-10

Background:

The attached resolution approves the construction plans and specifications and authorizes advertisement for bids for the Lead Service Line (LSL) Replacements Project. The project includes the removal and replacement of approximately 63 LSL's. This project is the first of several that will work towards the State of Minnesota's goal of removing all LSL's by 2033.

Design for the project was authorized at the January 27, 2026, Council meeting with the approval of Resolution 2026-032 authorizing a professional engineering services agreement with Stantec Consulting Services Inc., Rochester, MN. Stantec has since prepared the plans and specifications for the project in preparation for bidding. A full plan set is available for review in the Public Works Director's office.

The cost estimate for the project, including engineering, is $1,375,000.00. The funding will be provided by a grant from the Minnesota Public Facility Authority (MNPFA). The funding is currently pending plan approval. Plans for the projects are currently under review by the Minnesota Department of Health (MDH).

Staff anticipates a bid date of May 21, 2026, for the project contingent upon MDH approval. This date may be revised as necessary. Construction is scheduled to begin in June/July with substantial completion by the end of December 2028. Funding will be provided by the grant funding from the MNPFA. The grant does not require a local funding match and no costs are anticipated for either the City or the 63 property owners proposed to receive a new water service.

Recommendation:

Approve Resolution 2026-129

Attachments:

1. Resolution 2026-129
2. Plans and Specifications - Cover Sheet Only

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026- 129

APPROVE PLANS AND SPECIFICATIONS AND AUTHORIZE ADVERTISEMENT FOR BIDS FOR LEAD SERVICE LINE REPLACEMENTS CITY CONTRACT 2026-10

WHEREAS, a professional engineering services agreement with Stantec Consulting Services Inc., approved on January 27, 2026 ordered the improvements for the Lead Service Line Replacement Project; and

WHEREAS, the project includes the removal and replacement of lead water services; and

WHEREAS, said professional engineering services agreement ordered the preparation of the plans and specifications; and

WHEREAS, the total cost of the improvements is estimated to be $1,375,000.00; and

WHEREAS, plans and specifications have been prepared by Stantec Consulting Services, Inc.

NOW, THEREFORE BE IT RESOLVED, that plans and specifications for the Lead Service Line Replacements Project City Contract 2026-10, prepared by Stantec Consulting Services Inc., are hereby approved.

NOW, ALSO BE IT RESOLVED, that authorization to advertise for bids for the Lead Service Line Replacements Project City Contract 2026-10 contingent on Minnesota Department of Health approval is approved.

NOW, ALSO BE IT RESOLVED, that staff anticipates a bid date of May 21, 2026. The bid date may be revised and updated in the advertisement for bids by the Public Works Director following Minnesota Department of Health approval.

Date Adopted: April 28, 2026

Faribault City Council

_____

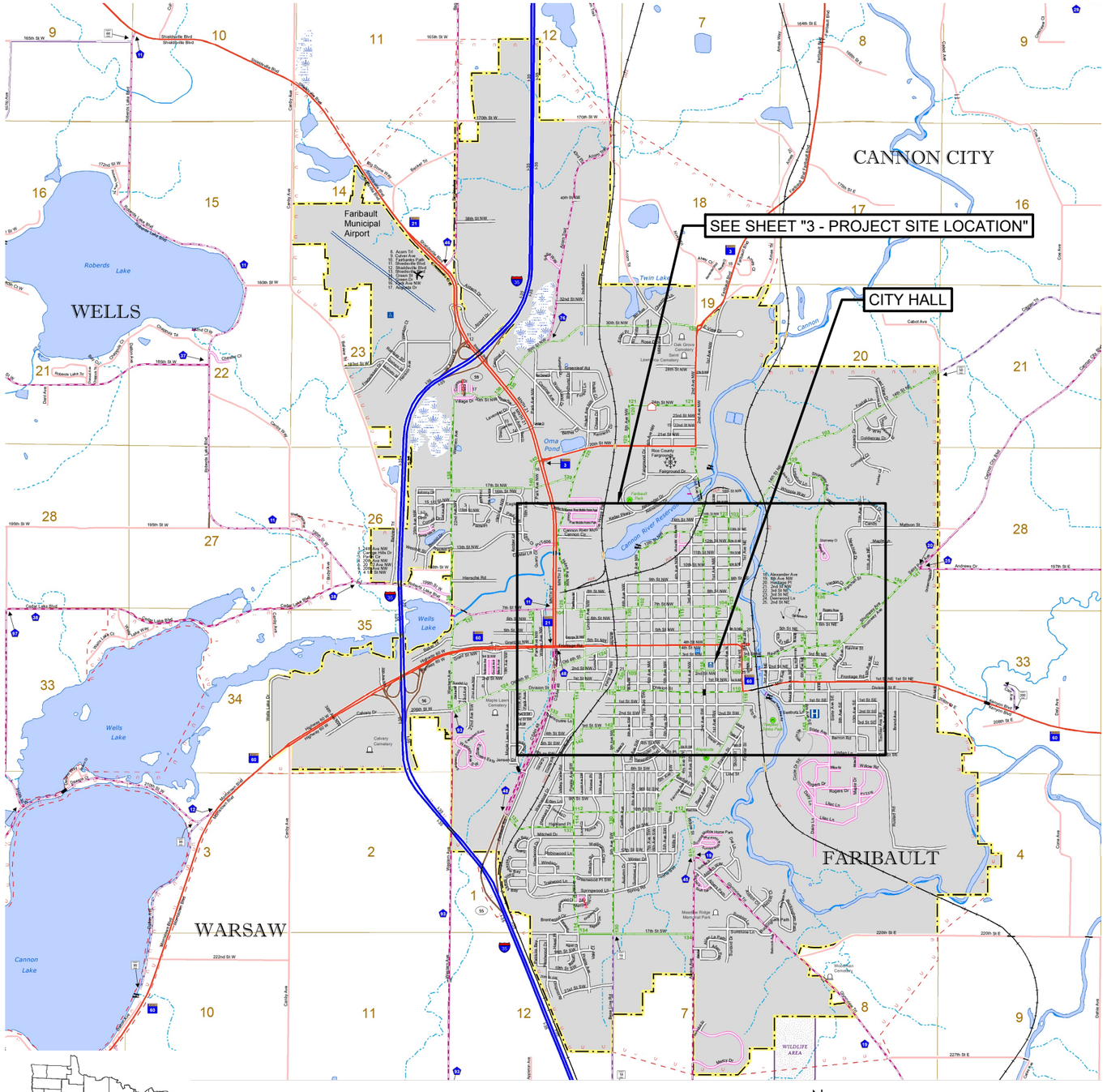
Thomas J. Spooner, Mayor

ATTEST:

_____

Jessica L. Kinser, City Administrator

THE CONTRACTOR SHALL VERIFY AND BE RESPONSIBLE FOR ALL DIMENSIONS. DO NOT SCALE THE DRAWING. ANY DISCREPANCIES SHALL BE REPORTED TO STANTEC IMMEDIATELY. DESIGNS, PLANS, SPECIFICATIONS, REPORTS AND DRAWINGS ARE THE PROPERTY OF STANTEC. REPRODUCTION OR USE FOR ANY PURPOSE OTHER THAN THAT AUTHORIZED BY STANTEC IS FORBIDDEN.



VICINITY MAP

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0 2000' 4000'

FARIBAULT LSL REPLACEMENT IMPROVEMENTS

CITY PROJECT NO. 2026-10

SHEET INDEX

SHEET NO.	SHEET TITLE
1	TITLE
2	CONSTRUCTION NOTES
3	PROJECT SITE LOCATION
4	ESTIMATED QUANTITY TABULATION
5 - 7	WATER SERVICE PLAN - 5TH AVE NE
8 - 18	WATER SERVICE PLAN - 2ND ST NE
19 - 26	WATER SERVICE PLAN - 3RD AVE NW
27 - 31	WATER SERVICE PLAN - 6TH, 7TH, 8TH & LINCOLN AVE NW
32	WATER SERVICE PLAN - 2ND ST NW
41 - 54	WATER SERVICE PLAN - 6TH, 8TH, 9TH & 11TH ST NW
55 - 59	WATER SERVICE PLAN - 3RD ST SW
60 - 65	STANDARD DETAILS

THIS PLAN SET CONTAINS 65 SHEETS

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

2026 CITY OFFICIALS

MAYOR	THOMAS J SPOONER
CITY COUNCIL	MANDY BARNES
CITY COUNCIL	ROYAL ROSS
CITY COUNCIL	JOHN ROWAN
CITY COUNCIL	CHUCK THIELE
CITY COUNCIL	PETER VAN SLUIS
CITY COUNCIL	ADAMA YOUHN DOUMBOUYA
CITY ADMINISTRATOR	JESSICA KINSER

APPROVED _____
MARK DUCHENE, FARIBAULT CITY ENGINEER

DATE: _____

Stantec
3800 Highway 52 North Suite 130
Rochester, MN 55901
www.stantec.com

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.

PRINT NAME: BRETT A. GRABAU
SIGNATURE: Brett A. Grabau
DATE: 3/27/2026
LIC. NO. 49782

CITY OF FARIBAULT, MINNESOTA
FARIBAULT LSL REPLACEMENT IMPROVEMENTS
CITY PROJECT NO. 2026-10
TITLE

NO	REVISION	DATE

SURVEY	JAB, BAG
DRAWN	TJM
DESIGNED	JCP
CHECKED	BAG
APPROVED	JCP
PROJ. NO.	193807628

SHEET NUMBER 1

Plot Date: 03/31/2026 - 10:52am
Drawing name: J:\193807628-04\Civil\Sheet Dwgs\Sheet Dwgs\193807628_G000.dwg
Xrefs: 193807628_bxr.dwg

Project Manual For

Faribault LSL Replacement Improvements

Prepared for:

City of Faribault, Minnesota

March 2026
City Project Number 2026-10
Stantec Project No. 193807628

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Mark DuChene, Director of Engineering (City Engineer) Rochelle Andherholm-Parsch, Parks and Recreation Director
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-117 Accept Bids for Viaduct Park Phase 2 Site Improvements - Contract 2026-07

Background:

On Wednesday, April 22, 2026, bids were received for the proposed Viaduct Park Phase 2 Site Improvements — Contract 2026-07 project including concrete, rammed aggregate piers, landscaping, utilities and related components.

The bids are tabulated as follows:

Pember Companies, Menomonie, WI	$666,652.00
Heselton Construction, Faribault, MN	$737,500.00
BCM Construction, Inc., Faribault, MN	$747,940.00
Urban Companies, LLC, St. Paul, MN	$865,039.56

The low bid received is over the $600,000 budget amount allocated to this portion of the Viaduct Park Phase 2 project. After reviewing the bids and discussing with the bidders, the primary cost increase is due to the existing soil conditions and the increase in costs to stabilize the existing soils to allow for the construction of the ice rink and related structures to ensure long-term stability. Since it is unlikely that rebidding the project would result in more favorable bids, Staff is recommending award to Pember Companies. Site work is anticipated to start in May so that site work cane complete enough for the ice cover structure erection to begin in late July/Early August to allow the remaining site work to be completed prior to September 1, 2026, which is the deadline to turn over the site to the refrigerated ice systems contractor so that all work can be completed in anticipation of a skate rink opening tentatively set for November of 2026.

Recommendation:

Approve Resolution 2026-117 Accept Bids for Viaduct Park Phase 2 Site Improvements - Contract 2026-07

Attachments:

1. Resolution 2026-117 Accept Bids 2026-07

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-117

ACCEPT BIDS FOR VIADUCT PARK PHASE 2 SITE IMPROVEMENTS - CONTRACT 2026-07

WHEREAS, pursuant to the request for bids for Viaduct Park Phase 2 Site Improvements – Contract 2026-07, bids were received, opened, and tabulated according to law and the following bids were received complying with the advertisement for bids:

Pember Companies, Menomonie, WI	$666,652.00
Heselton Construction, Faribault, MN	$737,500.00
BCM Construction, Inc., Faribault, MN	$747,940.00
Urban Companies, LLC, St. Paul, MN	$865,039.56

And;

WHEREAS, it appears that Pember Companies of Menomonie, WI, is the lowest responsible bidder.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Administrator are hereby authorized and directed to enter into contract with Pember Companies in the name of the City of Faribault for Viaduct Park Phase 2 Site Improvements – Contract 2026-07 in the amount of $666,652.00 according to the Plans and Specifications prepared and on file in the office of the City Engineer.

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

Date Adopted: April 28, 2026

Faribault City Council

_____

Thomas J. Spooner, Mayor

ATTEST:

_____

Jessica L. Kinser, City Administrator

City Of Faribault

Request for Council Action

TO:	Mayor and City Council
THROUGH:	Jessica Kinser, City Administrator
FROM:	Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE:	April 28, 2026
SUBJECT:	Resolution 2026-119 Accept Bids for 2026 Sewer Lining Project - Contract 2026-08

Background:

On Wednesday, April 22, 2026, bids were received for the proposed 2026 Sewer Lining Project - Contract 2026-08 project including lining of existing sanitary sewer and storm sewer pipes with a cured-in-place pipe (CIPP) liner. The installed liner restores the existing pipe to an almost like new condition while eliminating cracks and defects in the pipe that contribute to infiltration into the sewer pipes, thereby reducing the chances of future failures and backups.

The bids are tabulated as follows:

Vortex Services MN, LLC, Houston, TX	$657,495.00
HK Solutions Group, Des Moines, IA	$687,688.13
National Power Rodding Corp., Chicago, IL	$759,572.80
Insituform Technologies USA, LLC, Chesterfield, MO	$824,027.53
Mocon Pacific, Inc., Yampa, CO	$858,419.00
Engineer's Estimate	*$901,915.00*

The total estimated cost of the improvements, including engineering fees and contingencies, is $790,000.00. Proposed funding for the project is from the Sanitary Sewer Enterprise fund (Fund 602).

Construction start date is dependent on the contractor, but all work is scheduled to be completed by November 30, 2026.

Recommendation:

Approve Resolution 2026-119 Accept Bids for 2026 Sewer Lining Project - Contract 2026-08

Attachments:

1. Resolution 2026-119 Accept Bids 2026-08

State of Minnesota
County of Rice

CITY OF FARIBAULT

RESOLUTION #2026-119

ACCEPT BIDS FOR 2026 SEWER LINING PROJECT - CONTRACT 2026-08

WHEREAS, pursuant to the request for bids for 2026 Sewer Lining Project – Contract 2026-08, bids were received, opened, and tabulated according to law and the following bids were received complying with the advertisement for bids:

Vortex Services MN, LLC, Houston, TX	$657,495.00
HK Solutions Group, Des Moines, IA	$687,688.13
National Power Rodding Corp., Chicago, IL	$759,572.80
Insituform Tech. USA, LLC, Chesterfield, MO	$824,027.53
Mocon Pacific, Inc., Yampa, CO	$858,419.00

And;

WHEREAS, it appears that Vortex Services MN, LLC of Houston, TX, is the lowest responsible bidder.

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Administrator are hereby authorized and directed to enter into contract with Vortex Services MN, LLC in the name of the City of Faribault for 2026 Sewer Lining Project – Contract 2026-08 in the amount of $657,495.00 according to the Plans and Specifications prepared and on file in the office of the City Engineer.

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

Date Adopted: April 28, 2026

Faribault City Council

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Thomas J. Spooner, Mayor

ATTEST:

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Jessica L. Kinser, City Administrator