



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, MAY 12, 2026

6:00 PM

- 1. Call to Order/Roll Call/Pledge of Allegiance**
- 2. Approve Agenda**
- 3. Presentations/Introductions – None**
- 4. Approve minutes of the April 28, 2026, City Council Meeting and the April 28, 2026, Special City Council Meeting - Closed Session**
 - A. Approve minutes of the April 28, 2026, City Council Meeting and the April 28, 2026, Special City Council Meeting - Closed Session
- 5. Requests to be Heard**
- 6. Consent Agenda**
 - A. Claims List
 - B. Approve LG220 Application for Exempt Permit for Faribault Chamber Trust
 - C. Resolution 2026-134 Approve Street Closures for Downtown Car Cruise Nights
 - D. Resolution 2026-135 Supporting Application for Safe Streets for All (SS4A) Grant Program
 - E. Resolution 2026-136 Authorize The City Of Faribault To Formally Apply For An Economic Development Administration Disaster Supplemental Grant And Commit Required Matching Funds For Two Rivers Siphon Box Project - City Contract 2025-08
 - F. Resolution 2026-137 Authorize The City Of Faribault To Formally Apply For An Economic Development Administration Disaster Supplemental Grant And Commit Required Matching Funds For Twin Lakes Outlet Project - City Contract 2025-10
 - G. Resolution 2026-139 Accept Donation to Buckham Memorial Library
 - H. Resolution 2026-140 Accept Donations to Parks and Recreation Department
 - I. Resolution 2026-141 Approve Massage Therapist License
 - J. Resolution 2026-142 Approve Low Potency Hemp Product Registrations
- 7. Public Hearings – None**
- 8. Items for Discussion**
 - A. Resolution 2026-138 Approve a Conditional Use Permit for Multi-Family on Lot 1, Block 2, Riverchase Addition
 - B. Ordinance 2026-06 Approve a Zoning Text Amendment for Data Centers in I-2 Zoning Districts - Second Reading
 1. Summary Publication of Ordinance 2026-06
- 9. Bids**

HONESTY ▪ RESPECT ▪ DEDICATED ▪ VISIONARY ▪ ACCOUNTABILITY

- A. Resolution 2026-118 Reject Bids for Viaduct Park Phase 2 Storage Garage and Authorize Staff to Proceed with an Alternative Bid Process and Project Management Approach

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.

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CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, APRIL 28, 2026

6:00 PM

Call to Order/Roll Call/Pledge of Allegiance

The City Council meeting was called to order by Mayor Tom Spooner at 6:00 pm. Councilors in attendance included Mandy Barnes, Adama Doumbouya, Royal Ross, John Rowan, Peter van Sluis and Chuck Thiele. 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, Human Resources Director Kevn Bushard, Planning Manager Harry Davis, Fire and Code Services Director Dustin Dienst, Library Services Director Delane James and City Attorney Scott Riggs.

Approve Agenda

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

Presentations/Introductions – None

Approve minutes of April 14, 2026, City Council Meeting, April 14, 2026, Special City Council Meeting - Closed Session and April 14, 2026, Special City Council Meeting - Closed Session

Motion by Barnes, seconded by van Sluis to approve the minutes of April 14, 2026, City Council Meeting, April 14, 2026, Special City Council Meeting - Closed Session and April 14, 2026, Special City Council Meeting - Closed Session and carried unanimously.

Requests to be Heard

City of Faribault Residents or City of Faribault Property Owners/Taxpayers

Carolyn Shaffer, 211 10th Ave SE; Expressed concerns related to the City infrastructure not being ready for AI, need some guidelines, we do not know what we are getting into yet. She also had concerns on water and energy usage.

Non-City of Faribault Residents

Miranda Lamb, 4222 Crystal Lake Trail; Stated she moved to Faribault to get away from the constant hum of the cities, she is not in favor of a data center.

Elizabeth Wright, 5351 Elkton Trail; Requested a moratorium be placed on data centers, data centers could create water deficits, create fewer permanent jobs, and have little economic benefit.

Karen Zeller, 16972 Acorn Trail; stated that data centers are from a rush of billionaires, jumped on board before the tech is perfected, causes PFAS, someday the technology will be there, it is not here yet.

Meghan Benzinger 5785 232nd Street; Stated that data centers lie about being closed loop, gases end up in the air, they do not belong here polluting our air, she moved here because of land and to live in a safe environment.

Shodo Spring, 16922 Cabot Ave; stated that she lives 2.5 miles from the data center, but does not get a vote on it, we do not need a data center here.

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

Councilor Ross requested that Consent Agenda item O- Resolution 2026-132 Approve Contract with Inspectron, Inc. be removed for more discussion.

Motion by Rowan, seconded by van Sluis to approve Consent Agenda items A-N and P and carried unanimously.

Resolution 2026-132 Approve Contract with Inspectron, Inc.

City Administrator Kinser explained that Inspectron Inc. has not reviewed the final draft of this agreement and requested that the Council authorize her and the City Attorney to

make any requested changes.

Motion by Ross, seconded by Doumbouya to approve Resolution 2026-132 Approve Contract with Inspectron, Inc. and authorize the City Administrator and Mayor to sign and carried unanimously.

Public Hearings

2026A Taxable General Obligation Tax Abatement Bond; Resolution 2026-124 Relating to Property Tax Abatement for the Viaduct Park Project; Grant the Abatement; 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; Approve Municipal Advisory Service Agreement By and Between the City of Faribault, Minnesota and Northland Securities Inc. (2026A)

City Administrator Jessica Kinser explained that 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.

Northland Securities Tammy Omdal explained that a Finance Plan was prepared by Northland Securities, Inc. reflected an estimated average rate of approximately 4.8% and an average life of 9.4 years, with the bonds maturing between 2027 and 2041. 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. 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 was asked to approve resolutions granting 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.

Motion by van Sluis, seconded by Doumbouya to open the public hearing and carried unanimously. The public meeting was opened at 6:30 pm.

There were no comments received.

Motion by Thiele, seconded by Ross to close the public hearing and carried unanimously. The public hearing was closed at 6:31 pm.

Councilor Ross asked if the property values increased would the increase in revenue pay down the loan faster; Omdal stated that the City will levy a similar amount each year based on the final debt schedule after the sale of the bond.

Motion by Ross, seconded by Thiele to approve Resolution 2026-124 Relating to Property

Tax Abatement for the Viaduct Park Project; Grant the Abatement and carried unanimously.

Motion by Thiele, seconded by Barnes to approve 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 and carried unanimously.

Motion by Doumbouya, seconded by van Sluis to Approve Municipal Advisory Service Agreement By and Between the City of Faribault, Minnesota and Northland Securities Inc. (2026A) and carried unanimously.

Items for Discussion

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

Planning Manager Harry Davis explained that 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. This change would 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.

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 Staff could make changes to the definition of a data center. On April 21, 2026, City Council reviewed changes to the amendment at their Work Session so the amendment could return to a regular City Council meeting.

Rowan asked what would happen if the City does not do anything, City Attorney Scott Riggs stated that it leaves it open ended, and they could be built where you do not want them to go; having a definition and a location protects the City.

Councilor Ross asked if design standards would be coming to the Council for discussion at a Work Session, Davis stated that, that would be up to the Council to decide, Riggs stated that the Council should look into standards, it puts protections in place. Councilor Doumbouya asked if we are leading the way on this, Riggs stated that other cities are already doing this. Councilor Barnes asked how we would sit without a definition, Riggs stated that it is better to have it defined. Mayor Spooner asked if the data center is mentioned in our current code, Davis stated that it is not.

Motion by Thiele, seconded by Ross to approve Ordinance 2026-06 Approve a Zoning Text Amendment for Data Centers in I-2 Zoning Districts - First Reading

Roll Call Vote:

Aye: Councilor Ross, Rowan, van Sluis, Thiele and Mayor Spooner

Nay: Councilor Barnes, Doumbouya

Motion carried 5:2

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

Planning Manager Harry Davis stated that 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.

Motion by ross, seconded by van Sluis to approve Ordinance 2026-05 Rezone Property in the Hill Block Condominium CIC Plat to include a PUD Overlay - Second Reading

Roll Call Vote:

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

Nay:

Motion carried 7:0

Motion by Ross, seconded by Rowan to approve Summary Publication of Ordinance 2026-05 and carried unanimously.

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

Planning Manager Harry Davis stated that 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.

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

Roll Call Vote:

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

Nay:

Motion carried 7:0

Motion by Ross, seconded by van Sluis to approve Summary Publication of Ordinance 2026-07 and carried unanimously.

2026B General Obligation Sewer Revenue Bonds: 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' 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; Approve Municipal Advisory Service Agreement By and Between the City of Faribault, Minnesota and Northland Securities Inc. (2026B)

City Administrator Jessica Kinser explained that 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 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.

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.

Northland Securities Tammy Omdal stated that the anticipated interest rate is 3.26%.

Councilor Ross asked if this is necessary for this year, Kinser stated that yes, there are projects in the 2026 Sewer Fund capital budget that are dependent upon this loan, including the siphon box that gets wastewater under the river to the treatment plant.

Motion by van Sluis, seconded by Doumbouya to approve 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 and carried unanimously.

Motion by Thiele, seconded by Ross to approve 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 and carried unanimously.

Motion by Doumbouya, seconded by Barnes to approve Municipal Advisory Service Agreement By and Between the City of Faribault, Minnesota and Northland Securities Inc. (2026B) and carried unanimously.

Resolution 2026-129 Approve Plans and Specifications and Authorize Advertisement for

Bids for Lead Service Line Replacements City Contract 2026-10

Public Works Director Travis Block explained that Resolution 2026-129 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).

Block anticipated 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.

Councilor Ross asked if we received an admin fee for this, Block stated that he was not aware of anything. Barnes asked how this will affect the taxpayers' water bills, Block stated that this is funded by the state, so no cost to taxpayers, Thiele asked if this was just the first round, Block stated that this is the first round and they have submitted for the next round. Thiele also asked if engineering fees will decrease as we go through this process, Block stated they anticipate that happening.

Motion by Doumbouya, seconded by Barnes to approve Resolution 2026-129 Approve Plans and Specifications and Authorize Advertisement for Bids for Lead Service Line Replacements City Contract 2026-10 and carried unanimously.

Bids

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

City Engineer Mark DuChene explained that 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 were 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

DuChene stated that 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, DuChene recommended award to Pember Companies. Site work is anticipated to start in May so that site work can be completed 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.

Motion by Ross, seconded by van Sluis to approve Resolution 2026-117 Accept Bids for Viaduct Park Phase 2 Site Improvements - Contract 2026-07 and carried unanimously.

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

City Engineer Mark DuChene explained that 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 were 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

The engineer's estimate was \$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.

Motion by Thiele, seconded by Doumbouya to approve Resolution 2026-119 Accept Bids for 2026 Sewer Lining Project - Contract 2026-08 and carried unanimously.

Boards and Commissions Reports, Announcements and Project Updates

Councilor Barnes informed the Council that a fundraiser will be held at the Paradise Theater for the Paradise and Faribault Foundation, the Le Parti will be on Friday night. Councilor Ross stated that the state BMX race is coming to Faribault, this will bring in over 800 people, kids from all over the state, and he encourage everyone to check out the BMX track.

Adjournment

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

The meeting was adjourned at 7:00 pm.

Respectfully Submitted,

Heather Slechta
City Clerk



SPECIAL CITY COUNCIL MINUTES

PUBLIC MEETING ROOM

TUESDAY, APRIL 28, 2026

The Special meeting of the City Council was called to order by Mayor Thomas Spooner at 7:04 pm. Councilors in attendance included Mandy Barnes, Adama Doumbouya, Royal Ross, John Rowan, Peter van Sluis and Chuck Thiele. Also in attendance were City Administrator Jessica Kinser and City Attorney Scott Riggs.

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

Motion by Rowan, seconded by Doumbouya to close the Special City Council meeting and carried unanimously.

The meeting was closed at 7:04 pm.

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 18.19.176.002 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 7:20 pm.

Adjournment

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

Meeting adjourned at 7:21 pm.

Respectfully Submitted,

Jessica L. Kinser
City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: May 12, 2026
SUBJECT: Claims List

Background:

The current list of open claims totaling \$376,301.66 for 348 invoices is attached, including details of the department, funding source and amount for each vendor and invoice.

Recommendation:

Approve payment of May 12th Claims

Attachments:

1. 051326FF revised

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10678	Abdo LLP		0000		EFT	06/06/2026	523978			
	ACCOUNT DETAIL						LINE AMOUNT			
	2 SwrRecl	43090		SewerReclm	ProfSrv		4,657.50			
	3 Water	43090		Water	ProfSrv		4,657.50			
								9,315.00		
							CHECK TOTAL	9,315.00		
11271	Adam Marvin		0000		EFT	05/27/2026	042726 AM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	43140		Police	Train&Ed		19.00			
								19.00		
							CHECK TOTAL	19.00		
11104	Allyson W Brunette		0000		EFT	05/29/2026	1168			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Admin	43090		Admin	ProfSrv		900.00			
								900.00		
							CHECK TOTAL	900.00		
10681	Amazon Capital Servic		0000		EFT	05/17/2026	1YQD-J1QX-9DPX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct	42230		ViaductPrk	Bldg Supp		18.99			
								18.99		
10681	Amazon Capital Servic		0000		EFT	05/17/2026	11YM-346F-1DCX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct	42010		ViaductPrk	Supplies		18.99			
								18.99		
10681	Amazon Capital Servic		0000		EFT	05/21/2026	16KH-T7LN-QM4P			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books		27.14			
								27.14		
10681	Amazon Capital Servic		0000		EFT	05/22/2026	14CW-N9HX-6MFT			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books		12.99			
								12.99		
10681	Amazon Capital Servic		0000		EFT	05/22/2026	17WK-LGJN-6FJ1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42500		Library	OutrchEnga		82.24			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

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-CWGR	82.24		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42410			Police	MinorEquip			79.98		
								79.98		
10681	Amazon Capital Servic		0000		EFT	05/22/2026	1QC9-XQKH-CYCM			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42410			Fire	MinorEquip			115.89		
								115.89		
10681	Amazon Capital Servic		0000		EFT	05/22/2026	17WK-LGJN-CPVN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42010			EqMaint	Supplies			114.45		
								114.45		
10681	Amazon Capital Servic		0000		EFT	05/22/2026	13GY-XVDT-K76Q			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			17.79		
								17.79		
10681	Amazon Capital Servic		0000		EFT	05/22/2026	1QC9-XQKH-M97T			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			89.87		
								89.87		
10681	Amazon Capital Servic		0000		EFT	05/24/2026	1RQ7-9Q3J-XW7W			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies			16.79		
								16.79		
10681	Amazon Capital Servic		0000		EFT	05/24/2026	1P39-6QTL-6GWK			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrSign 42010			Sign Sig	Supplies			91.70		
								91.70		
10681	Amazon Capital Servic		0000		EFT	05/24/2026	17VD-N1NW-CXKX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			28.74		
								28.74		
10681	Amazon Capital Servic		0000		EFT	05/25/2026	1TN1-T3H9-MVNW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire Fac 42230			Fire Fac	Bldg Supp			297.78		
								297.78		

Report generated: 05/11/2026 08:15:09
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10681	Amazon Capital Servic	0000		EFT	04/23/2026	1FP4-GTNP-4R7J					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Viaduct 42500		ViaductPrk	OutrchEnga			-22.79				
											-22.79
10681	Amazon Capital Servic	0000		EFT	05/27/2026	1PFG-NH6J-3YPJ					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrSign 42010		Sign Sig	Supplies			23.99				
											23.99
10681	Amazon Capital Servic	0000		EFT	05/27/2026	1DN3-96X9-G6G6					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42010		Library	Supplies			32.98				
											32.98
10681	Amazon Capital Servic	0000		EFT	05/28/2026	1PMP-TJVL-FWJP					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 42410		CC Admin	MinorEquip			34.49				
											34.49
10681	Amazon Capital Servic	0000		EFT	05/30/2026	163W-J3TX-W44G					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42190		Library	Books			33.62				
											33.62
10681	Amazon Capital Servic	0000		EFT	05/30/2026	1FWR-11X1-XLF7					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 42500		Library	OutrchEnga			37.55				
											37.55
10681	Amazon Capital Servic	0000		EFT	05/30/2026	1YPG-WQTY-6N71					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Engineer 42010		Engineer	Supplies			19.29				
											19.29
10681	Amazon Capital Servic	0000		EFT	05/30/2026	1JN9-R4KF-6PDL					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42010		SewerReclm	Supplies			72.57				
											72.57
10681	Amazon Capital Servic	0000		EFT	04/28/2026	1LGN-LXHV-KLF6					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42210		Fire	VehEqParts			-130.56				
											-130.56

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	04/29/2026	1QVJ-HYF1-HLDQ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			-17.79		
								-17.79		
10681	Amazon Capital Servic		0000		EFT	05/29/2026	1FWR-11X1-LM1L			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			-89.87		
								-89.87		
10681	Amazon Capital Servic		0000		EFT	05/01/2026	1NL1-H4NR-GY3K			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Adult 42410			Adult	MinorEquip			-31.99		
								-31.99		
10681	Amazon Capital Servic		0000		EFT	05/31/2026	1F63-HJGD-JR9Y			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fin 42010			Finance	Supplies			11.99		
								11.99		
							CHECK TOTAL	986.82		
10686	Ampion PBC		0000		INV	05/31/2026	2026050002943511			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrSign 43810			Sign Sig	Elec Util			31.53		
								31.53		
10686	Ampion PBC		0000		INV	05/31/2026	2026050002943509			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire Fac 43810			Fire Fac	Elec Util			928.19		
	2 Lib Fac 43810			Lib Fac	Elec Util			1,574.18		
	3 Parks 43810			P&Tmaint	Elec Util			1,017.17		
	4 PW Fac 43810			PW Fac	Elec Util			9.70		
	5 Soccer 43810			SoccerComp	Elec Util			106.49		
	6 Storm 43810			Storm Wtr	Elec Util			0.14		
	7 StrLight 43810			StrLight	Elec Util			974.83		
	8 StrSign 43810			Sign Sig	Elec Util			347.24		
	9 SwrColl 43810			Sewer Coll	Elec Util			162.15		
	11 Water 43810			Water	Elec Util			6,656.21		
	12 Wshngtn 43810			Wshngtn	Elec Util			552.90		
								12,329.20		
							CHECK TOTAL	12,360.73		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10245	APG Media of Southern	0001		EFT	05/18/2026	1095609			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		41.25			
							41.25		
10245	APG Media of Southern	0001		EFT	05/23/2026	1096364			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Planning 43510		P & Z	LegalPubng		55.00			
							55.00		
10245	APG Media of Southern	0001		EFT	05/28/2026	1096848			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Council 43510		Council	LegalPubng		41.25			
							41.25		
						CHECK TOTAL	137.50		
10278	Arrow Electric LLC	0000		EFT	05/22/2026	3606			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrLight 44030		StrLight	P/I R&M		218.00			
							218.00		
10278	Arrow Electric LLC	0000		EFT	05/22/2026	3607			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrLight 44030		StrLight	P/I R&M		1,075.64			
							1,075.64		
						CHECK TOTAL	1,293.64		
10315	Aspen Mills	0000		INV	05/22/2026	374517			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42180		Police	Uniforms		86.25			
							86.25		
						CHECK TOTAL	86.25		
10316	Auto Value Parts Stor	0000		EFT	05/20/2026	48227707			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts		-16.99			
							-16.99		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor		0000		EFT	05/22/2026	48227793			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	42210		EqMaint	VehEqParts			18.32		
	2 Parks	42210		P&Tmaint	VehEqParts			36.64		
	3 StrMaint	42210		StrMaint	VehEqParts			73.28		
	4 SwrColl	42210		Sewer Coll	VehEqParts			27.48		
	5 Water	42210		Water	VehEqParts			27.47		
								183.19		
10316	Auto Value Parts Stor		0000		EFT	05/22/2026	48227794			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			64.48		
								64.48		
10316	Auto Value Parts Stor		0000		EFT	05/22/2026	48227800			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			12.98		
								12.98		
10316	Auto Value Parts Stor		0000		EFT	05/22/2026	48227806			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42210		Fire	VehEqParts			14.99		
								14.99		
10316	Auto Value Parts Stor		0000		EFT	05/22/2026	48227810			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42210		Police	VehEqParts			19.52		
								19.52		
10316	Auto Value Parts Stor		0000		EFT	05/22/2026	48227809			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42210		Police	VehEqParts			34.81		
								34.81		
10316	Auto Value Parts Stor		0000		EFT	05/23/2026	48227823			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			10.99		
								10.99		
10316	Auto Value Parts Stor		0000		EFT	05/23/2026	48227829			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42210		Police	VehEqParts			3.73		
								3.73		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor		0000		EFT	05/23/2026	48227851			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			62.99		
								62.99		
10316	Auto Value Parts Stor		0000		EFT	05/23/2026	48227855			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			66.46		
								66.46		
10316	Auto Value Parts Stor		0000		EFT	05/24/2026	48227909			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42210			Police	VehEqParts			10.99		
								10.99		
10316	Auto Value Parts Stor		0000		EFT	05/27/2026	48227948			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 42210			SewerReclm	VehEqParts			47.98		
								47.98		
10316	Auto Value Parts Stor		0000		EFT	04/22/2026	48227811			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42210			Fire	VehEqParts			-14.99		
								-14.99		
10316	Auto Value Parts Stor		0000		EFT	05/14/2026	48227541			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42010			EqMaint	Supplies			32.94		
								32.94		
10316	Auto Value Parts Stor		0000		EFT	05/29/2026	48228031			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210			P&Tmaint	VehEqParts			145.98		
								145.98		
10316	Auto Value Parts Stor		0000		EFT	05/29/2026	48228039			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42210			EqMaint	VehEqParts			6.73		
	2 Parks 42210			P&Tmaint	VehEqParts			13.46		
	3 StrMaint 42210			StrMaint	VehEqParts			26.91		
	4 SwrColl 42210			Sewer Coll	VehEqParts			10.09		
	5 Water 42210			Water	VehEqParts			10.09		
								67.28		

City of Faribault



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Detail Invoice List

CHECK RUN: 051326FF 05/13/2026
DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10316	Auto Value Parts Stor	0000		EFT	05/31/2026	48228122				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CEDAdmin42210		CED Admin	VehEqParts		6.49				
							6.49			
10316	Auto Value Parts Stor	0000		EFT	06/03/2026	48228184				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42010		EqMaint	Supplies		107.96				
							107.96			
10316	Auto Value Parts Stor	0000		EFT	06/05/2026	48228253				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		4.41				
							4.41			
10316	Auto Value Parts Stor	0000		EFT	06/05/2026	48228251				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		23.38				
							23.38			
10316	Auto Value Parts Stor	0000		EFT	06/04/2026	48228217				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		7.13				
							7.13			
10316	Auto Value Parts Stor	0000		EFT	06/05/2026	48228272				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		26.29				
							26.29			
10316	Auto Value Parts Stor	0000		EFT	06/05/2026	48228269				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42210		EqMaint	VehEqParts		19.66				
	2 Parks 42210		P&Tmaint	VehEqParts		39.32				
	3 StrMaint 42210		StrMaint	VehEqParts		78.65				
	4 SwrColl 42210		Sewer Coll	VehEqParts		29.49				
	5 Water 42210		Water	VehEqParts		29.50				
							196.62			
						CHECK TOTAL	1,119.61			
10342	Ryan Bauer	0000	13	INV	06/03/2026	5859				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PrkInd 45300 25002		Prk Dedic	Impr Other		9,325.00				
							9,325.00			

Report generated: 05/11/2026 08:15:09
User: Fawn Fuller (FFuller)
Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	9,325.00				
10084 Beacon Athletics LLC	0001		EFT	05/30/2026	0635422-IN					
					LINE AMOUNT					
1 Youth 42500	Youth	OutrchEnga				336.79				
									336.79	
					CHECK TOTAL	336.79				
10041 Bergan KDV	0000	8	EFT	05/30/2026	1282765					
					LINE AMOUNT					
1 Fin 43010	Finance	AuditSrv				11,000.00				
2 Storm 43010	Storm Wtr	AuditSrv				1,320.00				
3 SwrRecl 43010	SewerReclm	AuditSrv				5,280.00				
4 Water 43010	Water	AuditSrv				4,400.00				
									22,000.00	
					CHECK TOTAL	22,000.00				
10221 BG Minnesota Inc	0000		EFT	05/20/2026	PI0072090					
					LINE AMOUNT					
1 Parks 42010	P&Tmaint	Supplies				184.40				
									184.40	
10221 BG Minnesota Inc	0000		EFT	06/03/2026	PI0071473					
					LINE AMOUNT					
1 EqMaint 42210	EqMaint	VehEqParts				24.66				
2 Parks 42210	P&Tmaint	VehEqParts				49.33				
3 StrMaint 42210	StrMaint	VehEqParts				98.66				
4 SwrColl 42210	Sewer Coll	VehEqParts				37.00				
5 Water 42210	Water	VehEqParts				36.99				
									246.64	
10221 BG Minnesota Inc	0000		EFT	06/03/2026	PI0072317					
					LINE AMOUNT					
1 EqMaint 42120	EqMaint	Motor Fuel				46.13				
2 StrMaint 42120	StrMaint	Motor Fuel				184.52				
3 Water 42120	Water	Motor Fuel				69.20				
4 SwrColl 42120	Sewer Coll	Motor Fuel				69.20				
5 Parks 42120	P&Tmaint	Motor Fuel				92.26				
									461.31	
					CHECK TOTAL	892.35				

Report generated: 05/11/2026 08:15:09
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10031	BHE Renewables		0000		EFT	05/21/2026	12211578			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	43810		SewerReclm	Elec Util		8,774.41			
								8,774.41		
							CHECK TOTAL	8,774.41		
10337	Bolton & Menk Inc		0000		EFT	05/22/2026	0392628			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl	45300	26203	Sewer Coll	Impr Other		1,470.00			
								1,470.00		
							CHECK TOTAL	1,470.00		
10339	Border States Industr		0000		EFT	05/24/2026	932339705			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42410		Water	MinorEquip		61.17			
								61.17		
							CHECK TOTAL	61.17		
10097	Canon Financial Servi		0000		INV	05/11/2026	42991791			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	44160		Fire	Rents		105.91			
								105.91		
							CHECK TOTAL	105.91		
10354	Cintas Corporation		0002		EFT	05/24/2026	4267150203			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	44060		P&Tmaint	Lndry Srvc		59.88			
								59.88		
10354	Cintas Corporation		0002		EFT	05/24/2026	4267150121			
	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	05/24/2026	4267150150			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	44060		EqMaint	Lndry Srvc		26.77			
								26.77		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10354	Cintas Corporation		0002		EFT	05/24/2026	4267150163			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm 44060			Storm Wtr	Lndry Srvc			5.45		
	2 SwrColl 44060			Sewer Coll	Lndry Srvc			12.64		
	3 Water 44060			Water	Lndry Srvc			37.26		
								55.35		
10354	Cintas Corporation		0002		EFT	05/24/2026	4267150387			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			61.93		
								61.93		
10354	Cintas Corporation		0002		EFT	05/24/2026	4267150467			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			185.20		
								185.20		
10354	Cintas Corporation		0002		EFT	05/31/2026	4267889757			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			9.38		
	2 StrMaint 44060			StrMaint	Lndry Srvc			51.88		
								61.26		
10354	Cintas Corporation		0002		EFT	05/31/2026	4267889722			
	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	05/31/2026	4267889747			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 44060			P&Tmaint	Lndry Srvc			59.88		
								59.88		
10354	Cintas Corporation		0002		EFT	05/31/2026	4267889755			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Srvc			26.77		
	2 PW Fac 42230			PW Fac	Bldg Supp			71.08		
								97.85		
10354	Cintas Corporation		0002		EFT	05/31/2026	4267890037			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Srvc			50.20		
								50.20		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10354	Cintas Corporation	0002		EFT	05/31/2026	4267890002					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 44060		SewerReclm	Lndry Srvc		7.00					
							7.00				
						CHECK TOTAL	775.93				
10713	City of Faribault	0000		INV	05/27/2026	INV-00000501-2026					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45300		Prk Dedic	Impr Other		511.00					
							511.00				
						CHECK TOTAL	511.00				
10267	CivicPlus	0000		EFT	05/30/2026	369038					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43090		Council	ProfSrv		58.91					
							58.91				
						CHECK TOTAL	58.91				
10988	Colonial Life & Accid	0000		INV	05/01/2026	16757					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Treasury 21711		Treasury	LTDPay		80.00					
							80.00				
						CHECK TOTAL	80.00				
10357	Community Co-op Oil A	0000		INV	05/17/2026	6524					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42120		Fire	Motor Fuel		20.00					
							20.00				
10357	Community Co-op Oil A	0000		INV	05/21/2026	1022					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42120		Fire	Motor Fuel		13.68					
							13.68				
10357	Community Co-op Oil A	0000		INV	05/21/2026	163294					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 44020		Fire	VehicleR&M		196.00					
							196.00				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10357	Community Co-op Oil A		0000		INV	05/20/2026	044720			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	42010		EqMaint	Supplies			27.94		
								27.94		
10357	Community Co-op Oil A		0000		INV	05/29/2026	269			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42120		SewerReclm	Motor Fuel			15.00		
								15.00		
10357	Community Co-op Oil A		0000		INV	05/27/2026	080922			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42120		SewerReclm	Motor Fuel			195.03		
								195.03		
10357	Community Co-op Oil A		0000		INV	05/27/2026	163395			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	44040		StrMaint	MachEqRpr			40.00		
								40.00		
10357	Community Co-op Oil A		0000		INV	05/31/2026	68198			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42120		P&Tmaint	Motor Fuel			2,120.47		
								2,120.47		
10357	Community Co-op Oil A		0000		INV	05/30/2026	080930			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	15520		General	PrePd Fuel			21,678.05		
	2 101	15520		General	PrePd Fuel			9,563.85		
								31,241.90		
10357	Community Co-op Oil A		0000		CRM	04/30/2026	126504			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 101	15520		General	PrePd Fuel			-7.48		
								-7.48		
							CHECK TOTAL	33,862.54		
10721	Consolidated Communic		0000		INV	05/18/2026	042226			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	43250		Water	Other Comm			76.23		
								76.23		
							CHECK TOTAL	76.23		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10054	Creative Co-Op		0001		EFT	05/27/2026	042726			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Pol Fac 42230		Pol Fac	Bldg Supp			24.00		
								24.00		
							CHECK TOTAL	24.00		
10361	Culligan of Faribault		0001		EFT	05/30/2026	119X01401707			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 44160		Library	Rents			42.00		
								42.00		
10361	Culligan of Faribault		0001		EFT	05/30/2026	119X01402705			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	CH Fac 44160		CH Maint	Rents			202.00		
								202.00		
10361	Culligan of Faribault		0001		EFT	05/30/2026	119X01402804			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	CC Fac 44160		CC Fac	Rents			47.00		
								47.00		
							CHECK TOTAL	291.00		
10160	Dakota Supply Group		0000		EFT	05/14/2026	S105596386.001			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42010		Water	Supplies			699.20		
								699.20		
							CHECK TOTAL	699.20		
10381	Demco Inc		0000		EFT	05/20/2026	7795614			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 42010		Library	Supplies			84.11		
								84.11		
10381	Demco Inc		0000		EFT	05/17/2026	7794169			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 42010		Library	Supplies			407.18		
								407.18		
							CHECK TOTAL	491.29		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10383	Donohue & Associates	0000		INV	05/09/2026	14465-16					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43090		SewerReclm	ProfSrv		7,925.90					
							7,925.90				
	CHECK TOTAL						7,925.90				
10275	E O Johnson Company I	0000		EFT	05/31/2026	41888393					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 44160		CC Admin	Rents		427.48					
							427.48				
	CHECK TOTAL						427.48				
11249	Ellie Glende	0000		EFT	05/14/2026	041426 EG					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		19.00					
							19.00				
	CHECK TOTAL						19.00				
11230	Engineered Sales Co	0000		INV	05/20/2026	19248					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42420		SewerReclm	SafetyS&E		438.34					
							438.34				
	CHECK TOTAL						438.34				
10410	Faribault Ace Hardwar	0000		INV	05/10/2026	517176/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		25.17					
							25.17				
10410	Faribault Ace Hardwar	0000		INV	05/13/2026	517249/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		9.49					
							9.49				
10410	Faribault Ace Hardwar	0000		INV	05/14/2026	517276/1					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		8.99					
							8.99				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar	0000		INV	05/23/2026	517578/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Aquatic 42230		AquaticCtr	Bldg Supp		9.74			
							9.74		
10410	Faribault Ace Hardwar	0000		INV	05/24/2026	517614/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42210		SewerReclm	VehEqParts		9.96			
	2 SwrRecl 42160		SewerReclm	Chem&Prod		15.27			
							25.23		
10410	Faribault Ace Hardwar	0000		INV	05/24/2026	517628/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies		2.52			
							2.52		
10410	Faribault Ace Hardwar	0000		INV	05/24/2026	517639/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42010		P&Tmaint	Supplies		56.45			
							56.45		
10410	Faribault Ace Hardwar	0000		INV	05/24/2026	517641/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 42010		Fire	Supplies		2.24			
							2.24		
10410	Faribault Ace Hardwar	0000		INV	05/27/2026	517692/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire Fac 42230		Fire Fac	Bldg Supp		11.69			
							11.69		
10410	Faribault Ace Hardwar	0000		INV	05/27/2026	517695/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 42160		P&Tmaint	Chem&Prod		17.98			
							17.98		
10410	Faribault Ace Hardwar	0000		INV	05/27/2026	517699/1			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire Fac 42230		Fire Fac	Bldg Supp		32.38			
							32.38		
10410	Faribault Ace Hardwar	0000		CRM	04/14/2026	48227541 - CR			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 EqMaint 42010		EqMaint	Supplies		-32.94			
							-32.94		

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar		0000		INV	05/28/2026	517736/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42160		SewerReclm	Chem&Prod			76.04		
								76.04		
10410	Faribault Ace Hardwar		0000		INV	05/28/2026	517751/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Wshngtn	42230		Wshngtn	Bldg Supp			13.99		
								13.99		
10410	Faribault Ace Hardwar		0000		INV	05/28/2026	517757/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42410		Water	MinorEquip			24.99		
	2 Water	42010		Water	Supplies			18.18		
								43.17		
10410	Faribault Ace Hardwar		0000		INV	05/29/2026	517793/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42010		SewerReclm	Supplies			25.18		
								25.18		
10410	Faribault Ace Hardwar		0000		INV	05/31/2026	517868/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac	42230		CH Maint	Bldg Supp			25.99		
								25.99		
10410	Faribault Ace Hardwar		0000		INV	05/31/2026	517873/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42160		P&Tmaint	Chem&Prod			8.09		
								8.09		
10410	Faribault Ace Hardwar		0000		INV	06/05/2026	518029/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42230		SewerReclm	Bldg Supp			67.48		
								67.48		
10410	Faribault Ace Hardwar		0000		INV	06/03/2026	517964/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			53.99		
								53.99		
							CHECK TOTAL	482.87		
10751	Faribault Area Chambe		0000		INV	05/10/2026	04102026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council	44384		Council	Lodging Tx			4,000.00		

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City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	4,000.00				
						4,000.00				
10561	Faribault Daily News	0001	INV	05/30/2026	FDN-54626 Renewal'26					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 PWAdmin 44330	PW Admin	DuesSubscr			106.23				
	2 Water 44330	Water	DuesSubscr			106.23				
	3 StrMaint 44330	StrMaint	DuesSubscr			106.24				
					CHECK TOTAL	318.70				
						318.70				
10075	Faribault Fleet Suppl	0000	EFT	05/15/2026	077547					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Parks 42160	P&Tmaint	Chem&Prod			37.99				
						37.99				
10075	Faribault Fleet Suppl	0000	EFT	05/15/2026	077553					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Fire 42010	Fire	Supplies			0.90				
						0.90				
10075	Faribault Fleet Suppl	0000	EFT	05/21/2026	077693					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Parks 42410	P&Tmaint	MinorEquip			101.97				
						101.97				
10075	Faribault Fleet Suppl	0000	EFT	05/21/2026	077706					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Parks 42160	P&Tmaint	Chem&Prod			17.98				
						17.98				
10075	Faribault Fleet Suppl	0000	EFT	05/22/2026	077736					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 Parks 42250	P&Tmaint	PlantMat			51.51				
						51.51				
10075	Faribault Fleet Suppl	0000	EFT	05/23/2026	077752					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 SwrRecl 42210	SewerReclm	VehEqParts			19.99				
						19.99				
10075	Faribault Fleet Suppl	0000	EFT	05/23/2026	077765					
	ACCOUNT DETAIL				LINE AMOUNT					
	1 StrMaint 42210	StrMaint	VehEqParts			28.97				

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City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026
DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
								28.97		
10075	Faribault Fleet Suppl		0000		EFT	05/23/2026	077781			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac	42230		Pol Fac	Bldg Supp			2.58		
								2.58		
10075	Faribault Fleet Suppl		0000		EFT	05/24/2026	077795			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			11.99		
								11.99		
10075	Faribault Fleet Suppl		0000		EFT	05/24/2026	077810			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			3.96		
								3.96		
10075	Faribault Fleet Suppl		0000		EFT	05/27/2026	077859			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42160		P&Tmaint	Chem&Prod			47.96		
								47.96		
10075	Faribault Fleet Suppl		0000		EFT	05/28/2026	077918			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			51.94		
								51.94		
10075	Faribault Fleet Suppl		0000		EFT	05/29/2026	077953			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42010		P&Tmaint	Supplies			35.58		
								35.58		
10075	Faribault Fleet Suppl		0000		EFT	05/31/2026	078011			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrSign	42010		Sign Sig	Supplies			5.59		
								5.59		
10075	Faribault Fleet Suppl		0000		EFT	06/03/2026	078069			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrSign	42010		Sign Sig	Supplies			11.00		
								11.00		
10075	Faribault Fleet Suppl		0000		EFT	06/03/2026	078081			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42120		P&Tmaint	Motor Fuel			80.59		
								80.59		

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User: Fawn Fuller (FFuller)
Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR				REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl			0000		EFT	06/03/2026	078082			
ACCOUNT DETAIL								LINE AMOUNT			
1	Parks	42410		P&Tmaint	MinorEquip			39.99			
									39.99		
10075	Faribault Fleet Suppl			0000		EFT	06/03/2026	078084			
ACCOUNT DETAIL								LINE AMOUNT			
1	StrMaint	42120		StrMaint	Motor Fuel			112.94			
									112.94		
10075	Faribault Fleet Suppl			0000		EFT	06/04/2026	78105			
ACCOUNT DETAIL								LINE AMOUNT			
1	StrSign	42010		Sign Sig	Supplies			14.08			
									14.08		
10075	Faribault Fleet Suppl			0000		EFT	06/04/2026	78119			
ACCOUNT DETAIL								LINE AMOUNT			
1	Parks	42010		P&Tmaint	Supplies			71.95			
									71.95		
10075	Faribault Fleet Suppl			0000		EFT	06/05/2026	78148			
ACCOUNT DETAIL								LINE AMOUNT			
1	PW Fac	42230		PW Fac	Bldg Supp			59.99			
									59.99		
								CHECK TOTAL	809.45		
10757	Faribault Post Office			0000		INV	06/03/2026	050426 Buckham Bull			
ACCOUNT DETAIL								LINE AMOUNT			
1	CC Admin	43220		CC Admin	Postage			2,915.65			
									2,915.65		
								CHECK TOTAL	2,915.65		
10413	Faribault Rental Equi			0000		INV	05/16/2026	617197			
ACCOUNT DETAIL								LINE AMOUNT			
1	Parks	44160		P&Tmaint	Rents			105.75			
									105.75		
10413	Faribault Rental Equi			0000		INV	05/28/2026	618000			
ACCOUNT DETAIL								LINE AMOUNT			
1	StrMaint	42410		StrMaint	MinorEquip			4.99			
									4.99		
								CHECK TOTAL	110.74		

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10418	Fastenal Company	0000		EFT	05/13/2026	MNDUN141585					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies			19.84				
							19.84				
						CHECK TOTAL	19.84				
11072	Ferguson US Holdings	0000		INV	05/08/2026	2571727					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies			66.58				
							66.58				
11072	Ferguson US Holdings	0000		INV	05/09/2026	2571717					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies			171.96				
							171.96				
11072	Ferguson US Holdings	0000		INV	05/24/2026	2610397					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 44010		P&Tmaint	Bldg Maint			535.60				
							535.60				
11072	Ferguson US Holdings	0000		INV	06/03/2026	2641826					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies			219.18				
							219.18				
						CHECK TOTAL	993.32				
10421	Fette Electronics Inc	0000		EFT	05/22/2026	12032					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42010		Police	Supplies			9.99				
	2 Police 43090		Police	ProfSrv			85.00				
							94.99				
10421	Fette Electronics Inc	0000		EFT	05/23/2026	12042					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CH Fac 42230		CH Maint	Bldg Supp			300.00				
							300.00				
10421	Fette Electronics Inc	0000		EFT	05/23/2026	12044					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Viaduct 44010		ViaductPrk	Bldg Maint			2,490.00				
							2,490.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10421	Fette Electronics Inc	0000		EFT	05/29/2026	12054					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 43090		CC Fac	ProfSrv		264.00					
							264.00				
10421	Fette Electronics Inc	0000		EFT	05/29/2026	12057					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Pol Fac 44010		Pol Fac	Bldg Maint		299.88					
							299.88				
10421	Fette Electronics Inc	0000		EFT	05/14/2026	12076					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		3.99					
							3.99				
						CHECK TOTAL	3,452.86				
10163	Kevin Filan	0000		EFT	06/03/2026	1548706					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PW Fac 42160		PW Fac	Chem&Prod		785.00					
							785.00				
						CHECK TOTAL	785.00				
10426	Fire Safety USA Inc	0000		INV	05/29/2026	257176					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 42410		Fire	MinorEquip		461.95					
							461.95				
						CHECK TOTAL	461.95				
11043	Foth & Van Dyke LLC	0000	27	INV	05/14/2026	103388					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Airport 43090		Airport	ProfSrv		10,990.00					
							10,990.00				
11043	Foth & Van Dyke LLC	0000	47	INV	05/14/2026	103386					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Airport 45300 26001		Airport	Impr Other		1,056.10					
							1,056.10				
						CHECK TOTAL	12,046.10				

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10039	Francis Animal & Pest		0000		INV	05/24/2026	100720			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac	44010		Pol Fac	Bldg Maint			135.00		
								135.00		
							CHECK TOTAL	135.00		
11127	Genuine Parts Company		0001		EFT	05/22/2026	036186			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			40.37		
								40.37		
11127	Genuine Parts Company		0001		EFT	05/27/2026	036632			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	42410		EqMaint	MinorEquip			235.55		
								235.55		
11127	Genuine Parts Company		0001		EFT	05/27/2026	036665			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			627.70		
								627.70		
11127	Genuine Parts Company		0001		EFT	05/28/2026	036730			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42210		Police	VehEqParts			350.49		
								350.49		
11127	Genuine Parts Company		0001		EFT	05/29/2026	036871			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	42210		EqMaint	VehEqParts			1,268.99		
								1,268.99		
11127	Genuine Parts Company		0001		EFT	05/31/2026	037064			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	42010		EqMaint	Supplies			89.20		
								89.20		
							CHECK TOTAL	2,612.30		
10777	Glenn's Service LLC		0000		INV	05/22/2026	45619			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	43090		Police	ProfSrv			73.00		
								73.00		
							CHECK TOTAL	73.00		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10438	Gopher State One Call	0000		EFT	05/30/2026	6040395				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 43090		Water	ProfSrv		248.40				
	2 Storm 43090		Storm Wtr	ProfSrv		248.40				
	3 SwrColl 43090		Sewer Coll	ProfSrv		248.40				
							745.20			
						CHECK TOTAL	745.20			
10783	Greystone Constructio	0000		INV	05/28/2026	34206				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 43090		StrMaint	ProfSrv		750.00				
							750.00			
						CHECK TOTAL	750.00			
10447	Harry Brown's LLC	0001		EFT	05/20/2026	5045882				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42210		Sewer Coll	VehEqParts		71.50				
							71.50			
10447	Harry Brown's LLC	0001		EFT	05/25/2026	CW042226				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 44020		Police	VehicleR&M		577.80				
							577.80			
						CHECK TOTAL	649.30			
10449	Hawkins Inc	0000		EFT	05/23/2026	7401413				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42160		Water	Chem&Prod		5,512.20				
							5,512.20			
10449	Hawkins Inc	0000		EFT	05/17/2026	7402019				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42160		SewerReclm	Chem&Prod		9,931.92				
							9,931.92			
10449	Hawkins Inc	0000		EFT	05/24/2026	7404336				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42160		Water	Chem&Prod		2,292.00				
							2,292.00			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100				Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10449	Hawkins Inc		0000		EFT	05/28/2026	7408390				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 SwrRecl	42160		SewerReclm	Chem&Prod			9,923.61			
									9,923.61		
10449	Hawkins Inc		0000		EFT	05/31/2026	7412582				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 CC Fac	42160		CC Fac	Chem&Prod			1,074.32			
									1,074.32		
							CHECK TOTAL		28,734.05		
10788	HD Supply Inc		0001		INV	05/22/2026	INV01027231				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 SwrRecl	42410		SewerReclm	MinorEquip			1,191.74			
									1,191.74		
							CHECK TOTAL		1,191.74		
10993	Teladoc Health Inc		0000		INV	05/31/2026	2026055035782				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Treasury	21707		Treasury	MedicalPay			1,408.00			
									1,408.00		
							CHECK TOTAL		1,408.00		
10452	Heiman Fire Equipment		0000		EFT	05/22/2026	0954740-IN				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Fire	42210		Fire	VehEqParts			1,216.08			
									1,216.08		
							CHECK TOTAL		1,216.08		
10460	Helen M Nagel Inc		0000		INV	05/29/2026	4-29-26				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Parks	42250		P&Tmaint	PlantMat			98.00			
									98.00		
							CHECK TOTAL		98.00		
10983	Heselton Construction		0000		INV	05/30/2026	29762				
	ACCOUNT DETAIL						LINE AMOUNT				
	1 Water	44030		Water	P/I R&M			4,653.00			
									4,653.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
						CHECK TOTAL	4,653.00			
10454	Hillyard - Inc	0001		INV	05/21/2026	90115345				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 42230		CH Maint	Bldg Supp			100.91			
										100.91
10454	Hillyard - Inc	0001		INV	05/29/2026	90125059				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Pol Fac 42230		Pol Fac	Bldg Supp			239.78			
										239.78
						CHECK TOTAL	340.69			
11277	Hirshfield's Inc	0000		EFT	05/29/2026	55000505				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSign 42240		Sign Sig	StMaintMat			2,397.25			
										2,397.25
						CHECK TOTAL	2,397.25			
10990	IAFF Local 665	0000		INV	05/01/2026	16758				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21708		Treasury	UnDuesPay			810.00			
										810.00
						CHECK TOTAL	810.00			
11253	Ingram Library Servic	0001		EFT	05/16/2026	95927956				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			171.77			
										171.77
11253	Ingram Library Servic	0001		EFT	03/25/2026	94692951				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			25.87			
										25.87
11253	Ingram Library Servic	0001		EFT	05/28/2026	96203500				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books			111.33			
										111.33

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11253	Ingram Library Servic	0001		EFT	05/28/2026	96187513				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		159.78				
							159.78			
11253	Ingram Library Servic	0001		EFT	05/21/2026	96027604				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		156.67				
							156.67			
11253	Ingram Library Servic	0001		EFT	05/27/2026	96168943				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		88.99				
							88.99			
11253	Ingram Library Servic	0001		EFT	05/24/2026	96118671				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		1,670.03				
							1,670.03			
						CHECK TOTAL	2,384.44			
10472	Innovative Office Sol	0000		EFT	05/14/2026	IN5098163				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 42010		Council	Supplies		13.87				
							13.87			
10472	Innovative Office Sol	0000		EFT	05/23/2026	IN5105793				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		247.40				
							247.40			
10472	Innovative Office Sol	0000		EFT	05/24/2026	IN5106916				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010 25907		Police	Supplies		57.32				
							57.32			
10472	Innovative Office Sol	0000		EFT	05/27/2026	IN5107928				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Admin 42010		Admin	Supplies		46.82				
							46.82			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10472	Innovative Office Sol		0000		EFT	05/28/2026	IN5108945			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Admin	42010		Admin	Supplies			6.10		
	2 Fin	42010		Finance	Supplies			6.09		
	3 HR	42010		HR	Supplies			6.09		
								18.28		
10472	Innovative Office Sol		0000		EFT	06/03/2026	IN5112986			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CEDAdmin	42010		CED Admin	Supplies			2.52		
								2.52		
							CHECK TOTAL	386.21		
10654	Jayanti LLC		0000		INV	05/16/2026	1ZK10R470340378149			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	43220		Fire	Postage			14.34		
								14.34		
							CHECK TOTAL	14.34		
10478	John Henry Foster MN		0002		EFT	05/31/2026	10808861-02			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44040		SewerReclm	MachEqRpr			1,946.10		
								1,946.10		
							CHECK TOTAL	1,946.10		
11005	Kanopy Inc		0002		INV	05/30/2026	503518 – PPU			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	43096		Library	OnLineRes			86.00		
								86.00		
							CHECK TOTAL	86.00		
10301	Kielmeyer Constructio		0000		EFT	05/28/2026	4364			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42240		StrMaint	StMaintMat			422.81		
								422.81		
							CHECK TOTAL	422.81		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10026	Knecht's Nurseries &	0000		INV	05/28/2026	21636					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42250		P&Tmaint	PlantMat		687.00					
							687.00				
						CHECK TOTAL	687.00				
11079	LaRoche's Inc	0001		INV	05/24/2026	32637					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrColl 44030		Sewer Coll	P/I R&M		725.00					
							725.00				
						CHECK TOTAL	725.00				
10498	Law Enforcement Labor	0000		INV	05/01/2026	16756					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Treasury 21708		Treasury	UnDuesPay		2,336.00					
							2,336.00				
						CHECK TOTAL	2,336.00				
11067	League of Minnesota C	0000		EFT	05/28/2026	450487					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Admin 43140		Admin	Train&Ed		425.00					
							425.00				
11067	League of Minnesota C	0000		EFT	05/29/2026	450532					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Council 43140		Council	Train&Ed		425.00					
							425.00				
						CHECK TOTAL	850.00				
11067	League of Minnesota C	0001		INV	04/19/2026	10338					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrptLiab 44450		Prpty Lib	CImDamages		390.82					
							390.82				
11067	League of Minnesota C	0001		INV	05/31/2026	10433					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrptLiab 44450		Prpty Lib	CImDamages		6,921.38					
							6,921.38				
						CHECK TOTAL	7,312.20				

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10099	Loffler Companies Inc	0000		INV	05/27/2026	5335428				
ACCOUNT DETAIL						LINE AMOUNT				
1	Admin 42010		Admin	Supplies			19.18			
2	CC Admin 42010		CC Admin	Supplies			4.04			
3	CEDAdmin42010		CED Admin	Supplies			21.16			
4	EqMaint 42010		EqMaint	Supplies			1.72			
5	Fin 42010		Finance	Supplies			41.53			
6	HR 42010		HR	Supplies			88.87			
8	Library 42010		Library	Supplies			0.14			
10	Police 42010		Police	Supplies			152.69			
12	StrMaint 42010		StrMaint	Supplies			0.67			
13	SwrColl 42010		Sewer Coll	Supplies			0.26			
14	SwrRecl 42010		SewerReclm	Supplies			13.24			
15	Water 42010		Water	Supplies			3.70			
							347.20			
10099	Loffler Companies Inc	0000		INV	05/31/2026	5340842				
ACCOUNT DETAIL						LINE AMOUNT				
1	CH Fac 44160		CH Maint	Rents			20.52			
							20.52			
10099	Loffler Companies Inc	0000		INV	05/31/2026	5340845				
ACCOUNT DETAIL						LINE AMOUNT				
1	Storm 44160		Storm Wtr	Rents			1.04			
2	StrMaint 44160		StrMaint	Rents			70.36			
3	SwrColl 44160		Sewer Coll	Rents			7.32			
4	Water 44160		Water	Rents			7.33			
							86.05			
						CHECK TOTAL	453.77			
10211	Martin Marietta Mater	0000		EFT	05/21/2026	49045429				
ACCOUNT DETAIL						LINE AMOUNT				
1	StrMaint 42240		StrMaint	StMaintMat			306.48			
							306.48			
10211	Martin Marietta Mater	0000		EFT	05/22/2026	49058909				
ACCOUNT DETAIL						LINE AMOUNT				
1	StrMaint 42240		StrMaint	StMaintMat			388.62			
							388.62			

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10211	Martin Marietta Mater	0000		EFT	05/23/2026	49069580					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrColl 42240		Sewer Coll	StMaintMat		2,270.09					
							2,270.09				
10211	Martin Marietta Mater	0000		EFT	05/30/2026	49128372					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42240		StrMaint	StMaintMat		538.43					
							538.43				
10211	Martin Marietta Mater	0000		EFT	05/30/2026	49140661					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42240		StrMaint	StMaintMat		532.35					
							532.35				
						CHECK TOTAL	4,035.97				
10506	Matejcek Implement Co	0000		EFT	06/03/2026	IB46205					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		9.80					
							9.80				
						CHECK TOTAL	9.80				
10359	Mathy Construction Co	0000		EFT	05/28/2026	4800011311					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42240		StrMaint	StMaintMat		700.00					
							700.00				
						CHECK TOTAL	700.00				
10509	Met-Con Construction	0000		EFT	05/22/2026	39482					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43060		SewerReclm	CntrctLabr		880.00					
							880.00				
						CHECK TOTAL	880.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10845	Metronet Holdings LLC	0002		EFT	05/23/2026	1685102-May26				
ACCOUNT DETAIL						LINE AMOUNT				
1	Admin 43250		Admin	Other Comm			39.63			
2	Airport 43250		Airport	Other Comm			204.57			
3	Aquatic 43250		AquaticCtr	Other Comm			599.14			
4	CC Admin 43250		CC Admin	Other Comm			477.14			
5	CEDAdmin 43250		CED Admin	Other Comm			505.13			
6	CH Fac 43250		CH Maint	Other Comm			626.76			
7	Council 43250		Council	Other Comm			19.82			
8	Engineer 43250		Engineer	Other Comm			259.16			
9	EqMaint 43250		EqMaint	Other Comm			114.39			
10	Fin 43250		Finance	Other Comm			118.88			
12	Fire Fac 43250		Fire Fac	Other Comm			352.80			
13	HR 43250		HR	Other Comm			68.79			
14	IT 43250		IT	Other Comm			882.09			
15	Library 43250		Library	Other Comm			586.12			
16	Parks 43250		P&Tmaint	Other Comm			59.45			
17	Planning 43250		P & Z	Other Comm			39.63			
18	CodeInsp 43250		Code/Insp	Other Comm			59.45			
19	Police 43250		Police	Other Comm			1,728.96			
20	PWAdmin 43250		PW Admin	Other Comm			339.94			
21	Viaduct 43250		ViaductPrk	Other Comm			313.66			
22	StrMaint 43250		StrMaint	Other Comm			156.30			
23	SwrColl 43250		Sewer Coll	Other Comm			19.82			
24	SwrRecl 43250		SewerReclm	Other Comm			399.50			
25	Water 43250		Water	Other Comm			545.91			
26	Wshngtn 43250		Wshngtn	Other Comm			249.57			
						CHECK TOTAL	8,766.61			
							8,766.61			
10543	Midwest Tape LLC	0000		EFT	05/24/2026	508764662				
ACCOUNT DETAIL						LINE AMOUNT				
1	Library 42192		Library	Audio Vis			61.47			
							61.47			
10543	Midwest Tape LLC	0000		EFT	05/24/2026	508764661				
ACCOUNT DETAIL						LINE AMOUNT				
1	Library 42192		Library	Audio Vis			295.44			
							295.44			

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10543	Midwest Tape LLC	0000		EFT	05/30/2026	508800735				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 43096		Library	OnLineRes		526.72				
							526.72			
						CHECK TOTAL	883.63			
10851	Minnesota Ag Power In	0000		INV	05/22/2026	10848456				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		574.80				
							574.80			
10851	Minnesota Ag Power In	0000		INV	05/22/2026	10848460				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Airport 42210		Airport	VehEqParts		574.80				
							574.80			
						CHECK TOTAL	1,149.60			
10852	Minnesota Chiefs of P	0000		INV	05/24/2026	23535				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42010		Police	Supplies		77.00				
							77.00			
						CHECK TOTAL	77.00			
10530	State of Minnesota BC	0011		INV	05/23/2026	46290				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police	Train&Ed		375.00				
							375.00			
						CHECK TOTAL	375.00			
10530	Data Practices Office	0022		INV	05/22/2026	00000923665				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police	Train&Ed		250.00				
							250.00			
10530	Data Practices Office	0022		INV	05/22/2026	00000923664				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43310		Police	Travel Exp		250.00				
							250.00			
						CHECK TOTAL	500.00			

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10517	Minnesota Elevator In	0002		EFT	05/28/2026	1183363					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Youth 42500	25901	Youth	OutrchEnga		87.48					
	2 Youth 42500		Youth	OutrchEnga		175.12					
							262.60				
						CHECK TOTAL	262.60				
10037	Dakota County Technic	0001		INV	04/30/2026	1358429					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43140		Police	Train&Ed		700.00					
							700.00				
						CHECK TOTAL	700.00				
10523	Minnesota Valley Test	0000		EFT	05/24/2026	1354585					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43060		SewerReclm	CntrctLabr		247.00					
							247.00				
10523	Minnesota Valley Test	0000		EFT	05/29/2026	1355258					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43060		SewerReclm	CntrctLabr		247.00					
							247.00				
10523	Minnesota Valley Test	0000		EFT	05/30/2026	1355517					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43060		SewerReclm	CntrctLabr		247.00					
							247.00				
						CHECK TOTAL	741.00				
10819	Martin Havin Krampitz	0000		INV	05/20/2026	6426					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42010		StrMaint	Supplies		752.00					
							752.00				
						CHECK TOTAL	752.00				
10992	MNPEAGENERAL	0000		INV	05/01/2026	16760					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Treasury 21708		Treasury	UnDuesPay		1,680.00					
							1,680.00				
						CHECK TOTAL	1,680.00				

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10991	MNPEAPOLICES		0000		INV	05/01/2026	16759			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Treasury 21708		Treasury	UnDuesPay				76.00		
							CHECK TOTAL	76.00		
10525	MTI Distributing Inc		0000		EFT	05/17/2026	1514317-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts				236.16		
								236.16		
10525	MTI Distributing Inc		0000		EFT	05/28/2026	1516011-00			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks 42210		P&Tmaint	VehEqParts				248.98		
							CHECK TOTAL	485.14		
11216	Multi Service Technol		0000		EFT	05/15/2026	5ef47d6f			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Youth 42500		Youth	OutrchEnga				89.99		
								89.99		
11216	Multi Service Technol		0000		EFT	05/23/2026	013799d5			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 42230		CH Maint	Bldg Supp				19.99		
								19.99		
11216	Multi Service Technol		0000		EFT	05/23/2026	a4ec5ad8			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 42230		CH Maint	Bldg Supp				453.81		
								453.81		
11216	Multi Service Technol		0000		EFT	05/23/2026	9614387b			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire Fac 42230		Fire Fac	Bldg Supp				51.64		
							CHECK TOTAL	615.43		
10548	Northern Safety Techn		0000		EFT	05/22/2026	60881			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42210		Water	VehEqParts				27.61		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						27.61				
					CHECK TOTAL	27.61				
11045 Northland Farm System	0000		INV	05/21/2026	14482					
ACCOUNT DETAIL					LINE AMOUNT					
1 StrMaint 44040		StrMaint	MachEqRpr			475.00				
							475.00			
					CHECK TOTAL	475.00				
10549 Northwest Lasers Inc	0000		INV	05/27/2026	25457					
ACCOUNT DETAIL					LINE AMOUNT					
1 Engineer 42010		Engineer	Supplies			286.00				
							286.00			
					CHECK TOTAL	286.00				
11223 O'Reilly Automotive S	0001		EFT	02/26/2026	3300-257523					
ACCOUNT DETAIL					LINE AMOUNT					
1 EqMaint 42010		EqMaint	Supplies			15.99				
							15.99			
					CHECK TOTAL	15.99				
10580 Paape Companies Inc	0000	38	EFT	05/28/2026	121533					
ACCOUNT DETAIL					LINE AMOUNT					
1 CC Fac 44010		CC Fac	Bldg Maint			1,364.69				
2 CH Fac 44010		CH Maint	Bldg Maint			1,364.69				
3 Fire Fac 44010		Fire Fac	Bldg Maint			1,364.69				
4 Lib Fac 44010		Lib Fac	Bldg Maint			1,364.69				
5 Pol Fac 44010		Pol Fac	Bldg Maint			1,364.69				
6 PW Fac 44010		PW Fac	Bldg Maint			1,364.69				
7 Wshngtn 44010		Wshngtn	Bldg Maint			1,364.69				
8 101 20205		General	AP Misc			1,364.67				
							10,917.50			
10580 Paape Companies Inc	0000		EFT	05/28/2026	121594					
ACCOUNT DETAIL					LINE AMOUNT					
1 CC Fac 44010		CC Fac	Bldg Maint			480.00				
							480.00			
					CHECK TOTAL	11,397.50				

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10218	Pantheon Computer Sys	0000		EFT	05/31/2026	3029					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 IT 43090		IT	ProfSrv		10,520.00				10,520.00	
						CHECK TOTAL	10,520.00			10,520.00	
10975	Petty Cash	0000		INV	05/27/2026	042726 Aquatics					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 101 10300		General	Chng Fund		1,000.00				1,000.00	
						CHECK TOTAL	1,000.00			1,000.00	
10575	Pioneer Manufacturing	0000		EFT	06/03/2026	INV-295678					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42010		P&Tmaint	Supplies		4,152.14				4,152.14	
						CHECK TOTAL	4,152.14			4,152.14	
10568	Plunkett's Pest Contr	0000		EFT	05/31/2026	10520191					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PW Fac 42160		PW Fac	Chem&Prod		175.98				175.98	
10568	Plunkett's Pest Contr	0000		EFT	05/31/2026	10520252					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Fac 44010		CC Fac	Bldg Maint		45.55				45.55	
						CHECK TOTAL	221.53			221.53	
10571	Powerplan OIB	0000		INV	05/28/2026	P8567101					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrMaint 42210		StrMaint	VehEqParts		639.21				639.21	
						CHECK TOTAL	639.21			639.21	
10139	Quality Forklift Sale	0000		INV	06/05/2026	P06914					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 42210		P&Tmaint	VehEqParts		7.87				7.87	

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026
DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	7.87		
10589	Quill Corporation		0000		INV	05/16/2026	48582316			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42010			Police	Supplies			237.00		
									237.00	
10589	Quill Corporation		0000		CRM	04/15/2026	2655908			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42010			Police	Supplies			-237.00		
									-237.00	
10589	Quill Corporation		0000		INV	05/10/2026	48510670			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 42010			Police	Supplies			711.00		
									711.00	
							CHECK TOTAL	711.00		
10591	RC Bliss Inc		0000		EFT	05/23/2026	5031506			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42210			StrMaint	VehEqParts			33.63		
									33.63	
							CHECK TOTAL	33.63		
999997	Berd Electric		0000		INV	05/27/2026	ELCC-2026-0001 refun			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CodeInsp 36260			Code/Insp	SrchrgColl			0.25		
	2 CodeInsp 32220			Code/Insp	ElecPrmt			40.00		
	3 CodeInsp 34220			Code/Insp	PlmbVerFee			1.00		
									41.25	
							CHECK TOTAL	41.25		
999997	Met-Con		0000		INV	05/28/2026	ZCERT-2026-0002			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Planning 34103			P & Z	ZonSubdFee			75.00		
									75.00	
							CHECK TOTAL	75.00		

City of Faribault



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Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

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CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
999997	Paul Boehne	0000		INV	01/01/2026	120225 PB				
ACCOUNT DETAIL						LINE AMOUNT				
1	StrMaint 44450		StrMaint	ClmDamages		65.00				
							65.00			
						CHECK TOTAL	65.00			
999997	Shafi Qanyare & Mahad	0000		INV	06/03/2026	3011 Acorn Trl SQ MM				
ACCOUNT DETAIL						LINE AMOUNT				
1	StrMaint 44450		StrMaint	ClmDamages		65.00				
							65.00			
						CHECK TOTAL	65.00			
999997	Summit Construction G	0000		INV	05/28/2026	BLDR-2026-0116				
ACCOUNT DETAIL						LINE AMOUNT				
1	CodeInsp 32210		Code/Insp	Bldg Prmt		150.00				
2	CodeInsp 32211		Code/Insp	BldgPrmt		1.00				
3	CodeInsp 34220		Code/Insp	PlmbVerFee		1.00				
							152.00			
						CHECK TOTAL	152.00			
10594	Big Top Tent Rental,	0000		EFT	04/30/2026	87066				
ACCOUNT DETAIL						LINE AMOUNT				
1	Parks 44160		P&Tmaint	Rents		65.00				
							65.00			
						CHECK TOTAL	65.00			
10899	Restoration Services	0000		INV	05/27/2026	1577				
ACCOUNT DETAIL						LINE AMOUNT				
1	Lib Fac 44010		Lib Fac	Bldg Maint		4,995.00				
							4,995.00			
						CHECK TOTAL	4,995.00			
10204	Rice County Solid Was	0005		INV	05/16/2026	30351				
ACCOUNT DETAIL						LINE AMOUNT				
1	Parks 43840		P&Tmaint	RefuseDisp		35.00				
							35.00			
						CHECK TOTAL	35.00			

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CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10204	Rice County Solid Was		0005		INV	05/24/2026	30711			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 IT	43840		IT	RefuseDisp			328.00		
									328.00	
							CHECK TOTAL		328.00	
10998	Rice County Highway D		0000		INV	05/30/2026	1467			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42120		P&Tmaint	Motor Fuel			45.40		
									45.40	
							CHECK TOTAL		45.40	
10596	Ronco Engineering Sal		0000		EFT	06/03/2026	3430268			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42210		StrMaint	VehEqParts			51.52		
									51.52	
							CHECK TOTAL		51.52	
10066	Sanco Equipment LLC		0000		EFT	05/17/2026	PS2050698-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42210		P&Tmaint	VehEqParts			497.50		
									497.50	
10066	Sanco Equipment LLC		0000		EFT	05/20/2026	PS2050807-1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42210		P&Tmaint	VehEqParts			9.74		
									9.74	
							CHECK TOTAL		507.24	
10193	Walter D Schirmer		0000		EFT	05/30/2026	1486			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Lib Fac	44010		Lib Fac	Bldg Maint			495.00		
									495.00	
							CHECK TOTAL		495.00	
10612	Selco		0000		EFT	05/31/2026	054271			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	43250		Library	Other Comm			2,198.50		
									2,198.50	

City of Faribault



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Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	2,198.50		
10614	Sherwin Williams Comp		0000		INV	06/05/2026	7616-2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PW Fac 42230			PW Fac	Bldg Supp			517.07		
								517.07		
10614	Sherwin Williams Comp		0000		INV	06/05/2026	7619-6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PW Fac 42230			PW Fac	Bldg Supp			34.94		
								34.94		
							CHECK TOTAL	552.01		
10032	Rohn Industries, Inc		0000		EFT	05/14/2026	0070088			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police 43060			Police	CntrctLabr			71.66		
								71.66		
							CHECK TOTAL	71.66		
10166	DFC Company		0000		EFT	05/30/2026	422821			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrSign 42240			Sign Sig	StMaintMat			1,660.87		
								1,660.87		
							CHECK TOTAL	1,660.87		
10994	Snap-On Industrial		0000		INV	05/21/2026	ARV/67794533			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 42410			EqMaint	MinorEquip			161.35		
								161.35		
							CHECK TOTAL	161.35		
11321	Southeastern Emergenc		0000		INV	05/09/2026	13703			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 43140			Fire	Train&Ed			350.00		
								350.00		
11321	Southeastern Emergenc		0000		INV	05/09/2026	13762			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 43140			Fire	Train&Ed			350.00		
								350.00		

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City of Faribault



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CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	700.00		
10627	Southern Minnesota In	0000		INV	05/22/2026	42844			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CP CR 45400		CP CR	Mach&Equip		7,237.50			
							7,237.50		
						CHECK TOTAL	7,237.50		
10124	Springbrook Holding C	0000		EFT	05/30/2026	INV-023941			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 44325		Water	BNkFeeChrg		1,624.00			
	2 SwrRecl 44325		SewerReclm	BNkFeeChrg		1,624.00			
	3 Water 43095		Water	SoftwrSupp		187.50			
	4 SwrRecl 43095		SewerReclm	SoftwrSupp		187.50			
							3,623.00		
						CHECK TOTAL	3,623.00		
10024	Stantec Consulting Se	0000	119	EFT	05/28/2026	2556097			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PrkInd 45300		Prk Dedic	Impr Other		3,250.00			
							3,250.00		
10024	Stantec Consulting Se	0000	115	EFT	05/28/2026	2556101			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrColl 45300		Sewer Coll	Impr Other		7,090.00			
							7,090.00		
10024	Stantec Consulting Se	0000	32	EFT	05/28/2026	2556104			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Water 45300 26101		Water	Impr Other		19,086.68			
							19,086.68		
						CHECK TOTAL	29,426.68		
10108	Star Sports & Apparel	0000		EFT	05/29/2026	XZ89T18RDCBFBY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42010 25907		Police	Supplies		7,482.50			
							7,482.50		
10108	Star Sports & Apparel	0000		EFT	05/30/2026	XZ89T20RDCBGBY			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CC Admin 42180		CC Admin	Uniforms		133.00			

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10108	Star Sports & Apparel		0000		EFT	06/03/2026	Clover 2026 May08	133.00		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42010		Library	Supplies			10.00		
								10.00		
							CHECK TOTAL	7,625.50		
10630	State Industrial Prod		0000		INV	05/22/2026	904181812			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Parks	42160		P&Tmaint	Chem&Prod			2,271.76		
								2,271.76		
							CHECK TOTAL	2,271.76		
10067	Stonebrooke Engineeri		0000	116	EFT	05/30/2026	R-002162.00 - 6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrImp	45300		Street Imp	Impr Other			8,445.75		
								8,445.75		
							CHECK TOTAL	8,445.75		
10620	Streicher's Inc		0000		INV	05/17/2026	11822154			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42410 25910		Police	MinorEquip			324.00		
								324.00		
							CHECK TOTAL	324.00		
10147	Sunde School Electric		0000		EFT	05/15/2026	032626			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	43140		Fire	Train&Ed			37.50		
	2 Parks	43140		P&Tmaint	Train&Ed			75.00		
	3 StrMaint	43140		StrMaint	Train&Ed			112.50		
	4 SwrRecl	43140		SewerReclm	Train&Ed			150.00		
	5 Water	43140		Water	Train&Ed			225.00		
								600.00		
							CHECK TOTAL	600.00		
11183	The Creative Company		0000		INV	05/20/2026	175964			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			18.99		

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						18.99				
					CHECK TOTAL	18.99				
10648 Timm's Trucking Inc	0000		EFT	05/09/2026	76310					
ACCOUNT DETAIL						LINE AMOUNT				
1 Parks 42010		P&Tmaint	Supplies			951.75				
						951.75				
10648 Timm's Trucking Inc	0000		EFT	05/08/2026	76293					
ACCOUNT DETAIL						LINE AMOUNT				
1 Parks 42010		P&Tmaint	Supplies			614.13				
						614.13				
					CHECK TOTAL	1,565.88				
10949 TK Elevator Corp	0000		INV	05/17/2026	4800012691					
ACCOUNT DETAIL						LINE AMOUNT				
1 Pol Fac 44010		Pol Fac	Bldg Maint			100.00				
						100.00				
					CHECK TOTAL	100.00				
11202 Toltz, King, Duvall,	0000	122	EFT	06/03/2026	002026002405					
ACCOUNT DETAIL						LINE AMOUNT				
1 Water 45300		Water	Impr Other			6,121.37				
						6,121.37				
					CHECK TOTAL	6,121.37				
10646 Towmaster	0000		EFT	05/17/2026	90006658					
ACCOUNT DETAIL						LINE AMOUNT				
1 Water 42210		Water	VehEqParts			17.02				
						17.02				
					CHECK TOTAL	17.02				
10133 Truck Center Companie	0002		EFT	05/23/2026	RA304017930:01					
ACCOUNT DETAIL						LINE AMOUNT				
1 StrMaint 43090		StrMaint	ProfSrv			103.50				
						103.50				
10133 Truck Center Companie	0002		EFT	05/23/2026	XA304201321:01					
ACCOUNT DETAIL						LINE AMOUNT				
1 StrMaint 42210		StrMaint	VehEqParts			17.54				

City of Faribault



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Detail Invoice List

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
						17.54				
					CHECK TOTAL	121.04				
10222 Tyler Technologies In	0000		EFT	05/22/2026	045-560708					
ACCOUNT DETAIL					LINE AMOUNT					
1 CP Govt 45700	CP Govt	SBITA			1,956.00					
						1,956.00				
					CHECK TOTAL	1,956.00				
999998 Alfonsina Michelle Ro	0000		INV	05/07/2026	925					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			88.24					
						88.24				
					CHECK TOTAL	88.24				
999998 Anne Pientka	0000		INV	05/07/2026	907					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			39.23					
						39.23				
					CHECK TOTAL	39.23				
999998 Ashley Salih	0000		INV	05/07/2026	923					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			60.77					
						60.77				
					CHECK TOTAL	60.77				
999998 Benjamin Chamberlin	0000		INV	05/07/2026	926					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			3.66					
						3.66				
					CHECK TOTAL	3.66				
999998 BPH Holdings	0000		INV	05/07/2026	915					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			106.31					
						106.31				
					CHECK TOTAL	106.31				

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City of Faribault



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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998 Cathlena Chazen	0000		INV	05/07/2026	914					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			61.75					
						61.75				
					CHECK TOTAL	61.75				
999998 Cory Aksteter	0000		INV	05/07/2026	918					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			65.80					
						65.80				
					CHECK TOTAL	65.80				
999998 Dale DeMars	0000		INV	05/07/2026	909					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			20.10					
						20.10				
					CHECK TOTAL	20.10				
999998 Daniel Hall	0000		INV	05/07/2026	910					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			18.06					
						18.06				
					CHECK TOTAL	18.06				
999998 Fieldstone Family Hom	0000		INV	05/07/2026	921					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			11.14					
						11.14				
					CHECK TOTAL	11.14				
999998 Gary Trnka	0000		INV	05/07/2026	916					
ACCOUNT DETAIL					LINE AMOUNT					
1 601 20200	Water	AP			150.13					
						150.13				
					CHECK TOTAL	150.13				

City of Faribault



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Detail Invoice List

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Jake Bauer	0000		INV	05/07/2026	912					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200		Water	AP		84.81					
						CHECK TOTAL	84.81				
							84.81				
999998	Jason Geissler	0000		INV	05/07/2026	908					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200		Water	AP		3.53					
						CHECK TOTAL	3.53				
							3.53				
999998	Jody Olson	0000		INV	05/07/2026	911					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200		Water	AP		67.05					
						CHECK TOTAL	67.05				
							67.05				
999998	Joseph Pete	0000		INV	05/07/2026	920					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200		Water	AP		31.80					
						CHECK TOTAL	31.80				
							31.80				
999998	Julie & Dave Stanford	0000		INV	05/07/2026	913					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200		Water	AP		44.76					
						CHECK TOTAL	44.76				
							44.76				
999998	Moheddine Chebli	0000		INV	05/07/2026	917					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200		Water	AP		43.41					
						CHECK TOTAL	43.41				
							43.41				

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
999998	Nicole Maloney		0000		INV	05/07/2026	928			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200		Water	AP		19.05			
								19.05		
							CHECK TOTAL	19.05		
999998	North Star Trading Co		0000		INV	05/07/2026	919			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200		Water	AP		24.12			
								24.12		
							CHECK TOTAL	24.12		
999998	Our Circle of Friends		0000		INV	05/07/2026	927			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200		Water	AP		52.76			
								52.76		
							CHECK TOTAL	52.76		
999998	Phyllis Ford		0000		INV	05/07/2026	922			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200		Water	AP		110.76			
								110.76		
							CHECK TOTAL	110.76		
999998	Richard & Mary Tonjum		0000		INV	05/07/2026	929			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200		Water	AP		28.37			
								28.37		
							CHECK TOTAL	28.37		
999998	Thomas & Jodi Furman		0000		INV	05/07/2026	930			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	601 20200		Water	AP		34.36			
								34.36		
							CHECK TOTAL	34.36		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
999998	Todd Jen0	0000		INV	05/07/2026	924					
ACCOUNT DETAIL						LINE AMOUNT					
1	601 20200		Water	AP		89.69					
						CHECK TOTAL	89.69				
							89.69				
10270	Ultimate Safety Conce	0000		EFT	05/24/2026	222344					
ACCOUNT DETAIL						LINE AMOUNT					
1	Fire 42410		Fire	MinorEquip		271.00					
						CHECK TOTAL	271.00				
							271.00				
10652	Universal Truck Equip	0000		INV	06/05/2026	67986					
ACCOUNT DETAIL						LINE AMOUNT					
1	StrMaint 42210		StrMaint	VehEqParts		331.75					
						CHECK TOTAL	331.75				
							331.75				
10980	Valley Temporary Staf	0000		INV	05/28/2026	1024540					
ACCOUNT DETAIL						LINE AMOUNT					
1	Fin 41030		Finance	PTEmployee		110.45					
2	Water 41030		Water	PTEmployee		193.29					
3	SwrRecl 41030		SewerReclm	PTEmployee		220.90					
4	Storm 41030		Storm Wtr	PTEmployee		27.62					
							552.26				
10980	Valley Temporary Staf	0000		INV	06/04/2026	1025978					
ACCOUNT DETAIL						LINE AMOUNT					
1	Fin 41030		Finance	PTEmployee		102.89					
2	Water 41030		Water	PTEmployee		180.05					
3	SwrRecl 41030		SewerReclm	PTEmployee		205.78					
4	SwrRecl 41030		SewerReclm	PTEmployee		25.72					
							514.44				
						CHECK TOTAL	1,066.70				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10959	Verizon Wireless		0000		INV	05/15/2026	6141843689			
ACCOUNT DETAIL						LINE AMOUNT				
1	Admin	43210	Admin	Telephone				76.78		
2	CC Fac	43210	CC Fac	Telephone				305.28		
3	CH Fac	43210	CH Maint	Telephone				38.39		
4	CodeInsp	43210	Code/Insp	Telephone				372.10		
5	Comms	43210	Communicat	Telephone				137.19		
6	Engineer	43210	Engineer	Telephone				226.86		
7	Fin	43210	Finance	Telephone				76.78		
8	Fire	43210	Fire	Telephone				233.64		
9	HR	43210	HR	Telephone				76.78		
10	IT	43210	IT	Telephone				76.78		
11	Library	43210	Library	Telephone				76.78		
12	Parks	43210	P&Tmaint	Telephone				20.02		
13	CEDAdmin	43210	CED Admin	Telephone				115.17		
14	Police	43210	Police	Telephone				2,951.42		
15	PWAdmin	43210	PW Admin	Telephone				58.41		
16	Storm	43210	Storm Wtr	Telephone				116.82		
17	StrMaint	43210	StrMaint	Telephone				282.95		
18	SwrColl	43210	Sewer Coll	Telephone				1,395.11		
19	Water	43210	Water	Telephone				380.18		
20	SwrRecl	43210	SewerReclm	Telephone				111.04		
CHECK TOTAL								7,128.48		
								7,128.48		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 051326FF 05/13/2026

DUE DATE: 05/13/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10662	Waste Management of W		0000		EFT	05/31/2026	9499019-2282-1			
ACCOUNT DETAIL							LINE AMOUNT			
1	Airport	43840		Airport	RefuseDisp			174.34		
2	Aquatic	43840		AquaticCtr	RefuseDisp			622.27		
3	CC Fac	43840		CC Fac	RefuseDisp			184.07		
4	CH Fac	43840		CH Maint	RefuseDisp			389.40		
5	Fire Fac	43840		Fire Fac	RefuseDisp			157.15		
6	Lib Fac	43840		Lib Fac	RefuseDisp			184.07		
7	Parks	43840		P&Tmaint	RefuseDisp			949.16		
8	Pol Fac	43840		Pol Fac	RefuseDisp			179.94		
9	PW Fac	43840		PW Fac	RefuseDisp			881.91		
10	Soccer	43840		SoccerComp	RefuseDisp			126.54		
11	Storm	43840		Storm Wtr	RefuseDisp			13.05		
12	SwrColl	43840		Sewer Coll	RefuseDisp			91.78		
13	SwrRecl	43840		SewerReclm	RefuseDisp			1,346.86		
14	Water	43840		Water	RefuseDisp			91.78		
15	Wshngtn	43840		Wshngtn	RefuseDisp			102.77		
16	Viaduct	43840		ViaductPrk	RefuseDisp			210.10		
								5,705.19		
CHECK TOTAL								5,705.19		
10249	WSB & Associates Inc		0000		EFT	05/28/2026	R-033195-000 - 3			
ACCOUNT DETAIL							LINE AMOUNT			
1	SwrColl	43095		Sewer Coll	SoftwrSupp			542.25		
								542.25		
CHECK TOTAL								542.25		
10973	Xcel Energy		0000		INV	05/27/2026	975227315			
ACCOUNT DETAIL							LINE AMOUNT			
1	Parks	43810		P&Tmaint	Elec Util			69.10		
								69.10		
10973	Xcel Energy		0000		INV	06/01/2026	976226884			
ACCOUNT DETAIL							LINE AMOUNT			
1	StrLight	43810		StrLight	Elec Util			21,352.02		
								21,352.02		
CHECK TOTAL								21,421.12		
348	INVOICES			WARRANT TOTAL			376,301.66	376,301.66		



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: May 12, 2026
SUBJECT: Approve LG220 Application for Exempt Permit for Faribault Chamber Trust

Background:

The Faribault Chamber Trust has submitted a LG220 Application for Exempt Permit for a raffle they are holding on September 19, 2026, at Faribault Harley-Davidson, 2704 W Airport Drive. If approved by the Council, staff will forward the application to the Minnesota Gambling Control Board for final review and approval.

Recommendation:

Approve LG220 Application.

Attachments:

1. LG220 - Faribault Area Chamber Trust

LG220 Application for Exempt Permit

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

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

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

Application Fee (non-refundable)

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

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

ORGANIZATION INFORMATION

Organization Name: Faribault Chamber Trust

Previous Gambling Permit Number: X-

Minnesota Tax ID Number, if any: _____

Federal Employer ID Number (FEIN), if any: _____

Mailing Address: 530 Wilson Avenue

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

Name of Chief Executive Officer (CEO): Nort Johnson

CEO Daytime Phone: _____ CEO Email: nort@faribaultmn.org

(permit will be emailed to this email address unless otherwise indicated below)

Email permit to (if other than the CEO): casle@faribaultmn.org

NONPROFIT STATUS

Type of Nonprofit Organization (check one):

☐ Fraternal ☐ Religious ☐ Veterans ☒ Other Nonprofit Organization

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

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

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

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

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

Secretary of State website, phone numbers:

www.sos.state.mn.us

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

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

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

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

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

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

GAMBLING PREMISES INFORMATION

Name of premises where the gambling event will be conducted (for raffles, list the site where the drawing will take place): Faribault Harley Davidson

Physical Address (do not use P.O. box): 2704 W Airport Drive

Check one:

☒ City: Faribault Zip: 55021 County: Rice

☐ Township: _____ Zip: _____ County: _____

Date(s) of activity (for raffles, indicate the date of the drawing): September 19, 2024

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

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

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

LOCAL UNIT OF GOVERNMENT ACKNOWLEDGMENT (required before submitting application to the Minnesota Gambling Control Board)

**CITY APPROVAL
for a gambling premises
located within city limits**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days (60 days for a 1st class city).
- ☐ The application is denied.

Print City Name: _____

Signature of City Personnel: _____

Title: _____ Date: _____

**The city or county must sign before
submitting application to the
Gambling Control Board.**

**COUNTY APPROVAL
for a gambling premises
located in a township**

- ☐ The application is acknowledged with no waiting period.
- ☐ The application is acknowledged with a 30-day waiting period, and allows the Board to issue a permit after 30 days.
- ☐ The application is denied.

Print County Name: _____

Signature of County Personnel: _____

Title: _____ Date: _____

TOWNSHIP (if required by the county)

On behalf of the township, I acknowledge that the organization is applying for exempted gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minn. Statutes, section 349.213.)

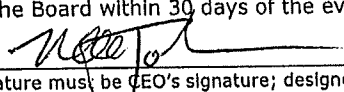
Print Township Name: _____

Signature of Township Officer: _____

Title: _____ Date: _____

CHIEF EXECUTIVE OFFICER'S SIGNATURE (required)

The information provided in this application is complete and accurate to the best of my knowledge. I acknowledge that the financial report will be completed and returned to the Board within 30 days of the event date.

Chief Executive Officer's Signature:  Date: 5/1/2026

(Signature must be CEO's signature; designee may not sign)

Print Name: Nort Johnson

REQUIREMENTS

Complete a separate application for:

- all gambling conducted on two or more consecutive days; or
- all gambling conducted on one day.

Only one application is required if one or more raffle drawings are conducted on the same day.

Financial report to be completed within 30 days after the gambling activity is done:

A financial report form will be mailed with your permit. Complete and return the financial report form to the Gambling Control Board.

Your organization must keep all exempt records and reports for 3-1/2 years (Minn. Statutes, section 349.166, subd. 2(f)).

MAIL APPLICATION AND ATTACHMENTS

Mail application with:

- _____ a copy of your proof of nonprofit status; and
- _____ application fee (non-refundable). If the application is postmarked or received 30 days or more before the event, the application fee is **\$100**; otherwise the fee is **\$150**. Make check payable to **State of Minnesota**.

To: Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions?

Call the Licensing Section of the Gambling Control Board at 651-539-1900.

Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process the

application. Your organization's name and address will be public information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to Board members, Board staff whose work requires access to the information; Minnesota's Depart-

ment of Public Safety; Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.

This form will be made available in alternative format (i.e. large print, braille) upon request.

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Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE: May 12, 2026
SUBJECT: Resolution 2026-134 Approve Street Closures for Downtown Car Cruise Nights

Background:

A request has been made by Nort Johnson, on behalf of the Faribault Area Chamber of Commerce & Tourism, to hold Car Cruise Nights in downtown Faribault in 2026. The Car Cruise Nights will be held on the following Fridays: May 15, June 19, July 17, and August 21, 2026. The Car Cruise Nights will use a portion of Central Avenue. This will require Central Avenue from Division Street to 5th Street NW to be closed from 3:30 to 9:30 p.m. on the dates listed above. All cross streets will remain open. Parking will be restricted starting at 3:30 p.m. with cars for the show arriving from 4:00–4:30 p.m. The actual car show will be from 6 to 9 p.m. This is similar to the requests made in past years.

During the May 15th event, they also plan to have a band on 3rd Street NW from Central Avenue to 1st Avenue NW and request that this block be closed as well. They will close it for the same timeframe as above. These events are listed as Community Events.

Recommendation:

Approve Resolution 2026-134 as requested.

Attachments:

1. Resolution 2026-134 Approve Street Closures for Downtown Car Cruise Nights
2. Car Cruise Night Street Closure Requests

CITY OF FARIBAULT

RESOLUTION #2026-134

APPROVE STREET CLOSURES FOR DOWNTOWN CAR CRUISE NIGHTS

WHEREAS, the Faribault Chamber of Commerce is hosting a Car Cruise Night in downtown Faribault on the following Fridays: May 15, June 19, July 17 and August 21; and

WHEREAS, they plan for the events to run from 3:30 to 9:30 p.m.; and

WHEREAS, the Faribault Chamber of Commerce will provide a completed event agreement including liability insurance information prior to the event; 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 Central Avenue from Division Street to 5th Street NW will be closed from 3:30 to 9:30 p.m. on May 15, June 19, July 17 and August 21, 2026, for the Downtown Car Cruise Nights.

ALSO, BE IT RESOLVED, that 3rd Street NW from Central Avenue to 1st Avenue NW will be closed on May 15, 2026, for a band to perform as part of the Car Cruise Night.

Date Adopted: May 12, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser City Administrator



Street Closure Application

(I) (we) hereby request consideration for closure of _____
Central Ave N, Faribault, MN 55021
Street Address

between _____ and _____
5th Street NW/NE Division Street E/W
(Street Name) (Street Name)

for _____
Annual Faribault Car Cruise Nights (May)
(description of event)

between the hours of _____ and _____ on Date: _____
3:00 PM 9:30 PM 05/15/2026

Applicant information:

Name: _____
Nort Johnson
Address: _____
530 Wilson Ave, Faribault MN 55021
Phone: _____
605-490-4237

2nd Contact person:

Name: _____
Casie Steeves
Address: _____
530 Wilson Ave, Faribault MN 55021
Phone: _____
507-491-6175

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



Street Closure Application

(I) (we) hereby request consideration for closure of

3rd Street NW Faribault, MN 55021

Street Address

between

Central Ave N

and

1st Ave NW

(Street Name)

(Street Name)

for

Annual Faribault Car Cruise Nights (May Band Sponsor Location)

(description of event)

between the hours of

3:00 PM

and

9:30 PM

on

Date:

05/15/2026

Applicant information:

Name:

Nort Johnson

Address:

530 Wilson Ave, Faribault MN 55021

Phone:

605-490-4237

2nd Contact person:

Name:

Casie Steeves

Address:

530 Wilson Ave, Faribault MN 55021

Phone:

507-491-6175

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



Street Closure Application

(I) (we) hereby request consideration for closure of

Central Ave N Faribault, MN 55021

Street Address

between

5th Street NW/NE

and

Division Street E/W

(Street Name)

(Street Name)

for

Annual Faribault Car Cruise Nights (JUNE)

(description of event)

between the hours of

3:00 PM

and

9:30 PM

on

Date:

06/19/2026

Applicant information:

Name:

Nort Johnson

Address:

530 Wilson Ave, Faribault MN 55021

Phone:

605-490-4237

2nd Contact person:

Name:

Devin Winjum

Address:

530 Wilson Ave, Faribault MN 55021

Phone:

507-491-3585

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



Street Closure Application

(I) (we) hereby request consideration for closure of

Central Ave N Faribault, MN 55021

Street Address

between

5th Street NW/NE

(Street Name)

and

Division Street E/W

(Street Name)

for

Annual Faribault Car Cruise Nights (JULY)

(description of event)

between the hours of

3:00 PM

and

9:30 PM

on

Date:

07/17/2026

Applicant information:

Name:

Nort Johnson

Address:

530 Wilson Ave, Faribault MN 55021

Phone:

605-490-4237

2nd Contact person:

Name:

Devin Winjum

Address:

530 Wilson Ave, Faribault MN 55021

Phone:

507-491-3585

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



Street Closure Application

(I) (we) hereby request consideration for closure of

Central Ave N Faribault, MN 55021

Street Address

between

5th Street NW/NE

and

Division Street E/W

(Street Name)

(Street Name)

for

Annual Faribault Car Cruise Nights (AUGUST)

(description of event)

between the hours of

3:00 PM

and

9:30 PM

on

Date:

08/21/2026

Applicant information:

Name:

Nort Johnson

Address:

530 Wilson Ave, Faribault MN 55021

Phone:

605-490-4237

2nd Contact person:

Name:

Devin Winjum

Address:

530 Wilson Ave, Faribault MN 55021

Phone:

507-491-3585

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: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: May 12, 2026
SUBJECT: Resolution 2026-135 Supporting Application for Safe Streets for All (SS4A) Grant Program

Background:

The Federal Highway Administration has a federal grant program called Safe Streets for All (SS4A) that funds roadway safety plans and improvements at an 80% federal and 20% local cost split. Prior to applying for grant funds to fund projects, a local government must have an approved roadway safety plan. The Rice County Highway Department approached the City to seek interest in a joint application to the SS4A program for federal funds to complete a joint roadway safety plan for both the county and City of Faribault, as neither entity has an approved roadway safety plan. The County is proposing to seek a total project approval of \$312,500, of which 80% (\$250,000) would be grant funded and the remaining 20% (\$62,500) would be split between the County and City 75/25. The estimated City share would then be \$15,625. The County has agreed to take the lead on the project.

As discussed at the May 5, 2026, work session, attached is a resolution supporting the County's application for the grant.

City staff are seeking council approval of the supporting resolution for the grant submittal. If awarded, the City's share would be budgeted out of the City's Street Improvement Fund (401) as part of the 2027 budget process.

Recommendation:

Approve Resolution 2026-135 Supporting Application for Safe Streets for All (SS4A) Grant Program

Attachments:

1. Resolution 2026-135 Supporting Application for SS4A Grant Program

CITY OF FARIBAULT

RESOLUTION #2026- 135

SUPPORTING APPLICATION FOR SAFE STREETS AND ROADS FOR ALL (SS4A) GRANT PROGRAM

WHEREAS, the Bipartisan Infrastructure Law (BIL), enacted as the Infrastructure Investment and Jobs Act (IIJA), provides funding for the Safe Streets and Roads for All (SS4A) Grant Program to support local initiatives to prevent roadway deaths and serious injuries; and

WHEREAS, the United States Department of Transportation (USDOT) has established the SS4A program with the goal of significantly reducing or eliminating roadway fatalities and serious injuries through the development of Comprehensive Safety Action Plans; and

WHEREAS, Rice County, in partnership with the City of Faribault and other local stakeholders, seeks to develop a Comprehensive Safety Action Plan that will identify high-risk roadway segments and intersections, commonly referred to as a High-Injury Network (HIN), and will prioritize safety improvements across both county and city transportation systems; and

WHEREAS, the proposed Comprehensive Safety Action Plan will include data-driven analysis, stakeholder coordination, and public engagement, and will result in the development of strategies to improve roadway safety for all users, including motorists, pedestrians, bicyclists, and other vulnerable road users; and

WHEREAS, the County and City will apply as Co-Applicants which will result in a more collaborative, efficient, and consistent planning process while still assessing the needs of both the County and City's concerns; and

WHEREAS, the grant application will be requesting \$312,500 to develop a Comprehensive Safety Action Plan, and if grant funds are awarded, there is a 20% local match required.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council supports the submittal of the Safe Streets and Roads for All Comprehensive Safety Action Plan grant application in partnership with the Rice County who will be the lead applicant; and

ALSO, BE IT RESOLVED, that if the grant is awarded, Rice County, in coordination with the City of Faribault, agrees to provide the required local match and to complete the proposed project in accordance with all applicable federal requirements, with a 75% County, and 25% City cost split.

Date Adopted: May 12, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: May 12, 2026
SUBJECT: Resolution 2026-136 Authorize The City Of Faribault To Formally Apply For An Economic Development Administration Disaster Supplemental Grant And Commit Required Matching Funds For Two Rivers Siphon Box Project - City Contract 2025-08

Background:

The United States Economic Development Administration (EDA) FY 2025 Disaster Supplemental Grant Program makes approximately \$1.45 billion in disaster recovery funding available to American communities that received major disaster declarations due to hurricanes, wildfires, severe storms and flooding, tornadoes, and other natural disasters occurring in calendar years 2023 and 2024. Rice County and the City of Faribault are eligible for this grant program due to the flood related event from July 2024. Eligible projects include projects to improve or extend City utilities to serve economic drivers of the community, primarily focused on industrial areas.

The City is seeking approval for a grant application to fund all eligible costs for the Two Rivers Siphon Box Project, City Contract 2025-08, to replace an existing deteriorated sanitary sewer siphon box with a more resilient siphon box. This siphon box serves the City's northern industrial park as well as other northern areas of town and is a critical piece of infrastructure. The siphon box project was included in the adopted budget and capital improvement plans. Any grant funds, if received, will lower the City's costs from the Sanitary Sewer Fund (602).

The attached resolution authorizes City Engineer to make an application to the Economic Development Administration for a Disaster Supplemental grant, which the City will match with 20% of the cost of the eligible project costs and 100% of the non-project eligible costs. The resolution also directs the City Administrator to execute and deliver any and all

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agreements and documents relating to said grant and required for purposes of the same and are further authorized and directed if said grant is awarded to accept such funds pursuant to the terms of the grant application.

Recommendation:

Approve Resolution 2026-136

Attachments:

1. Resolution 2026-136 Authorize the City of Faribault to Formally Apply For an Economic Development Administration Disaster Supplemental Grant 2025-08

CITY OF FARIBAULT

RESOLUTION #2026- 136

AUTHORIZE THE CITY OF FARIBAULT TO FORMALLY APPLY FOR AN ECONOMIC DEVELOPMENT ADMINISTRATION DISASTER SUPPLEMENTAL GRANT AND COMMIT REQUIRED MATCHING FUNDS FOR TWO RIVERS SIPHON BOX PROJECT - CITY CONTRACT 2025-08

WHEREAS, The United States Economic Development Administration (EDA) FY 2025 Disaster Supplemental Grant Program makes approximately \$1.45 billion in disaster recovery funding available to American communities that received major disaster declarations due to hurricanes, wildfires, severe storms and flooding, tornadoes, and other natural disasters occurring in calendar years 2023 and 2024; and

WHEREAS, the City of Faribault ("the City") has determined the need to construct resilient sanitary sewer infrastructure to serve the Faribault Industrial Park; and

WHEREAS, the City is authorized to submit a grant application to apply for a Disaster Supplemental grant funding under the Implementation Path – designed to address the economic challenges faced by a community recovering from a natural disaster and improve economic trajectories beyond pre-disaster economic conditions, to accept this EDA award, and to act as the lead applicant; and

WHEREAS, Mark DuChene, City Engineer, is designated to serve as the Authorized Organizational Representative (AOR) for the submission of the grant application; and

WHEREAS, the City has the financial capability and commits to provide the necessary amount to satisfy a non-federal match requirement equal to 20% of the total project cost of; and

WHEREAS, the City acknowledges that the non-federal contribution of 20% will: (i) be committed to the project for the period of performance, (ii) be available as needed, and (iii) not be conditioned or encumbered in any way that may preclude its use consistent with the requirements of EDA investment assistance.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Faribault that the City be authorized to make an application to the Economic Development Administration for a Disaster Supplemental grant, which the City will match with 20% of the cost of the eligible project costs and 100% of the non-project eligible costs; and

ALSO, BE IT RESOLVED, that the City Council of the City of Faribault directs the City Administrator to execute and deliver any and all agreements and documents relating to said grant and required for purposes of the same and are further authorized and directed if said grant is awarded to accept such funds pursuant to the terms of the grant application.

Date Adopted: May 12, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: May 12, 2026
SUBJECT: Resolution 2026-137 Authorize The City Of Faribault To Formally Apply For An Economic Development Administration Disaster Supplemental Grant And Commit Required Matching Funds For Twin Lakes Outlet Project - City Contract 2025-10

Background:

The United States Economic Development Administration (EDA) FY 2025 Disaster Supplemental Grant Program makes approximately \$1.45 billion in disaster recovery funding available to American communities that received major disaster declarations due to hurricanes, wildfires, severe storms and flooding, tornadoes, and other natural disasters occurring in calendar years 2023 and 2024. Rice County and the City of Faribault are eligible for this grant program due to the flood related event from July 2024. Eligible projects include projects to improve or extend City utilities to serve economic drivers of the community, primarily focused on industrial areas.

The City is seeking approval for a grant application to fund all eligible costs for the Twin Lakes Outlet Project, City Contract 2025-10, to replace an existing deteriorated storm sewer outlet system with a more resilient outlet. This system serves the City's northern industrial park as well as other northern areas of town and is a critical piece of infrastructure. The existing failing outlet likely contributed to the lengthy time that Park Avenue (CSAH 76) was closed due to localized flooding in July 2024, causing most industrial traffic on Park Avenue to have to be detoured. The project was included in the adopted budget and capital improvement plans. Any grant funds, if received, will lower the City's costs from the StormSewer Fund (603).

The attached resolution authorizes City Engineer to make an application to the Economic Development Administration for a Disaster Supplemental

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grant, which the City will match with 20% of the cost of the eligible project costs and 100% of the non-project eligible costs. The resolution also directs the City Administrator to execute and deliver any and all agreements and documents relating to said grant and required for purposes of the same and are further authorized and directed if said grant is awarded to accept such funds pursuant to the terms of the grant application.

Recommendation:

Approve Resolution 2026-137

Attachments:

1. Resolution 2026-137 Authorize The City Of Faribault To Formally Apply For An Economic Development Administration Disaster Supplemental Grant 2025-10

CITY OF FARIBAULT

RESOLUTION #2026- 137

AUTHORIZE THE CITY OF FARIBAULT TO FORMALLY APPLY FOR AN ECONOMIC DEVELOPMENT ADMINISTRATION DISASTER SUPPLEMENTAL GRANT AND COMMIT REQUIRED MATCHING FUNDS FOR TWIN LAKES OUTLET PROJECT - CITY CONTRACT 2025-10

WHEREAS, The United States Economic Development Administration (EDA) FY 2025 Disaster Supplemental Grant Program makes approximately \$1.45 billion in disaster recovery funding available to American communities that received major disaster declarations due to hurricanes, wildfires, severe storms and flooding, tornadoes, and other natural disasters occurring in calendar years 2023 and 2024; and

WHEREAS, the City of Faribault ("the City") has determined the need to construct resilient storm sewer infrastructure to serve the Faribault Industrial Park; and

WHEREAS, the City is authorized to submit a grant application to apply for a Disaster Supplemental grant funding under the Implementation Path – designed to address the economic challenges faced by a community recovering from a natural disaster and improve economic trajectories beyond pre-disaster economic conditions, to accept this EDA award, and to act as the lead applicant; and

WHEREAS, Mark DuChene, City Engineer, is designated to serve as the Authorized Organizational Representative (AOR) for the submission of the grant application; and

WHEREAS, the City has the financial capability and commits to provide the necessary amount to satisfy a non-federal match requirement equal to 20% of the total project cost of; and

WHEREAS, the City acknowledges that the non-federal contribution of 20% will: (i) be committed to the project for the period of performance, (ii) be available as needed, and (iii) not be conditioned or encumbered in any way that may preclude its use consistent with the requirements of EDA investment assistance.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Faribault that the City be authorized to make an application to the Economic Development Administration for a Disaster Supplemental grant, which the City will match with 20% of the cost of the eligible project costs and 100% of the non-project eligible costs; and

ALSO, BE IT RESOLVED, that the City Council of the City of Faribault directs the City Administrator to execute and deliver any and all agreements and documents relating to said grant and required for purposes of the same and are further authorized and directed if said grant is awarded to accept such funds pursuant to the terms of the grant application.

Date Adopted: May 12, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Delane James, Library Services Director
MEETING DATE: May 12, 2026
SUBJECT: Resolution 2026-139 Accept Donation to Buckham Memorial Library

Background:

In 2024, Diane de Laet started a fund to benefit Buckham Memorial Library with the Faribault Foundation. Recently, the Foundation notified the Library that there is a \$391 donation available from the Diane Elizabeth de Laet Buckham Memorial Library Fund. At the April 13, 2026, Library Advisory Board Meeting, the board voted to use those funds to purchase e-books for the Overdrive/Libby platform.

Recommendation:

Approve Resolution 2026-139 Accept Donation to Buckham Memorial Library.

Attachments:

1. Resolution 2026-139 Accept Donation to Buckham Memorial Library

CITY OF FARIBAULT

RESOLUTION #2026-139

ACCEPT DONATION TO BUCKHAM MEMORIAL LIBRARY

WHEREAS, Buckham Memorial Library is responsible for providing library service and materials to the City and the surrounding townships; and

WHEREAS, the Faribault Foundation would like to donate \$391 from the Diane Elizabeth de Laet Buckham Memorial Library Fund.

WHEREAS, Buckham Memorial Library will use the donation to purchase e-books for the Overdrive/Libby platform.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes Buckham Memorial Library to accept the donation of \$391 from the Faribault Foundation's Diane Elizabeth de Laet Buckham Memorial Library Fund.

Date Adopted: April 12, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE: May 12, 2026
SUBJECT: Resolution 2026-140 Accept Donations to Parks and Recreation Department

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:

Community Center

Hot Shots Granny Basketball \$500.00

Park Bench

Rita (Riach) McAdam Family, In Her Memory \$2,010.00.

Recommendation:

Approve resolution to accept donations as requested.

Attachments:

1. Resolution 2026-140 Accept Donations to Parks and Recreation Department

CITY OF FARIBAULT

RESOLUTION #2026-140

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;

Community Center

Hot Shots Granny Basketball \$500.00

Park Bench

Rita (Riach) McAdam Family,
In Her Memory \$2,010.00.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes Faribault Parks and Recreation Department to accept the donations of \$2,510.00 for the designated areas.

Date Adopted: May 12, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM:
MEETING DATE: May 12, 2026
SUBJECT: Resolution 2026-141 Approve Massage Therapist License

Background:

Nicole Hartline submitted a Massage Therapist License application. The proper fees and documents have been submitted for review and a background check is in process with the Faribault Police Department. If approved, Hartline's license will be valid through January 31, 2027.

Recommendation:

Approve Resolution 2026-141.

Attachments:

1. Resolution 2026-141 Approve Massage Therapist License

CITY OF FARIBAULT

RESOLUTION #2026-141

APPROVE MASSAGE THERAPIST LICENSE

WHEREAS, Nicole Hartline presented an application to the City of Faribault for renewal of their Massage Therapist License.

WHEREAS, the above named has paid the proper fee and provided the required documentation; and

WHEREAS, the Police Department is in the process of completing a thorough background check and pending a successful background check approves of the issuance of a Massage Therapist License; and

NOW, THEREFORE, BE IT RESOLVED, that the above-named applicant be granted Massage Therapist license with the City of Faribault for the term of May 13, 2026-January 31, 2027.

Date Adopted: May 12, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: May 12, 2026
SUBJECT: Resolution 2026-142 Approve Low Potency Hemp Product Registrations

Background:

Haskell's Inc., 2921 Lavender Parkway #100 submitted an application to sell Low-Potency Hemp products at their location. In addition to receiving their license from the Office of Cannabis Management, Low-Potency Hemp retailers who will conduct retail sales of Low-Potency Hemp products must apply for and obtain local retail registration directly from their local government.

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

Recommendation:

Approve Resolution 2026-142.

Attachments:

1. Resolution 2026-142 Approve Low Potency Hemp Products Registration

CITY OF FARIBAULT

RESOLUTION #2026-142

APPROVE LOW-POTENCY HEMP PRODUCT REGISTRATION

WHEREAS, Haskell's Inc. 2921 Lavendar Parkway #100 submitted an application for the registration of Low-Potency Hemp Products at their location.

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

WHEREAS, the State of Minnesota Office of Cannabis Management has provided Haskell's Inc. 2921 Lavendar Parkway #100, with a Minnesota Cannabis Business License Number.

NOW, THEREFORE BE IT RESOLVED, Haskell's Inc. 2921 Lavendar Parkway #100, shall be issued Low-Potency Hemp Edibles Registration within the City of Faribault.

Date Adopted: May 12, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
Davis Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: May 12, 2026
SUBJECT: Resolution 2026-138 Approve a Conditional Use Permit for Multi-Family on Lot 1, Block 2, Riverchase Addition

Background:

Hamilton Real Estate Group (Applicant) with support from the City of Faribault (Property Owner) requests approval of a conditional use permit (CUP) for a four-story, multi-family use with 79 units at 105 Riverchase Court. This proposal is for the second phase of Riverchase (Riverchase II) with Riverchase I located across Riverchase Court to the north. The CUP covers the following aspects: standalone multi-family use in CBD; exceeding the unit density and not meeting minimum unit sizes for multi-family in CBD; and exceeding 3 stories.

The proposal meets the criteria for granting a CUP. The proposed apartments, building height, and density of units are a reasonable request and help facilitate the planned redevelopment of this area. City staff are not aware of any issues with current traffic near the property and don't anticipate future issues. The property and parking lot can easily accommodate the use and increased density without negatively impacting nearby properties. More details on the criteria and findings may be found in the associated Resolution.

At their May 4, 2026, meeting, the Planning Commission voted unanimously to forward and recommend approval of the project. The DRC and City Planning Manager also recommend approval of the proposal.

Recommendation:

Approve Resolution 2026-138

Attachments:

1. Resolution 2026-138 Approve a Conditional Use Permits for Multi-Family on Lot 1, Block 2, Riverchase Addition
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CITY OF FARIBAULT

RESOLUTION #2026-138

**APPROVE CONDITIONAL USE PERMITS FOR A PROPOSED MULTI-FAMILY
RESIDENTIAL DEVELOPMENT ON LOT 1, BLOCK 2, RIVERCHASE ADDITION**

WHEREAS, Hamilton Real Estate Group (the "Applicant") requests approval of conditional use permits related to a proposed multi-family building at 105 Riverchase Ct (the "Property"), legally described in Exhibit A; and

WHEREAS, the Applicant proposes the following, as generally depicted in Exhibit B:

1. A standalone, multi-family use;
2. The proposed multi-family building is four stories and approximately 51 feet;
3. The proposed multi-family building has a number and size of residential units as follows:
 - a. The total number of proposed units at 79.
 - b. The smallest unit size of a studio/efficiency is 426 square feet.
 - c. The smallest unit size of a one-bedroom is 674 square feet.
 - d. The smallest unit size of a two-bedroom is 862 square feet;and

WHEREAS, the Property is zoned CBD, Central Business District; and

WHEREAS, Chapter 11, Table 11-1 in Sec. 11-30 of the City of Faribault's Unified Development Ordinance requires a conditional use permit for multi-family in CBD; and

WHEREAS, Chapter 11, Sec. 11-460 of the City of Faribault's Unified Development Ordinance requires a maximum of three stories of 42 feet in height. The proposed project includes four stories at approximately 51 feet. Sec. 11-60 allows an increase in height through a conditional use permit; and

WHEREAS, Chapter 11, Sec. 11-430 of the City of Faribault's Unified Development Ordinance requires the following:

1. The area of the building divided by one thousand two hundred (1,200), times the number of floors in the building above ground-floor; or
2. The number of residential units that have a minimum floor area, exclusive of outdoor patios, decks, public hallways, and other common areas, as follows:
 - a. Efficiency or studio, 550 square feet.
 - b. One-bedroom unit, 650 square feet.
 - c. Two-bedroom unit, 900 square feet.
 - d. Three-bedroom unit and above, 1,100 square feet.

The proposed project exceeds the allowed number of units by 10 and falls short of the minimum unit size for studio/efficiency by 124 square feet and two-bedroom by 38 square feet. Sec. 11-430 allows the number of units to be increased and the size of units to be decreased through a conditional use permit; and

WHEREAS, City Staff completed a review of the Applicant's conditional use permit applications and prepared a report to the Planning Commission about said request, attached as Exhibit C; and

WHEREAS, the Planning Commission, on May 4, 2026, following proper notice, held a public hearing to consider the Applicant's request, and following said public hearing recommended that the City Council approve the Applicant's conditional use permit amendment request based on the findings required in Section 2-300 of the Unified Development Ordinance as follows:

1. **The conditional use will not be detrimental to or endanger the public health, safety, comfort, convenience, or general welfare.**

Finding: The proposed multi-family will not be detrimental to or endanger the public health, safety, comfort, convenience, or general welfare of neighboring properties. The use and overall property are compatible with nearby uses within the general area and adjacent commercial and residential properties. Staff does not anticipate traffic concerns that will result in adverse impacts.

2. **The conditional use will not be injurious to the use and enjoyment of other property in the vicinity and will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.**

Finding: The proposed apartment building is appropriately buffered from surrounding properties and will not be injurious to others. The proposed apartment is part of a planned redevelopment of the area. It will not impede orderly development.

3. **The conditional use will be designed, constructed, operated, and maintained in a manner that is compatible in appearance with the existing or intended character of the surrounding area.**

Finding: The proposed apartment building will relate in character to other uses in the CBD. It will improve the character and appearance of the redevelopment area. Review of the application has demonstrated that the standards of the city are met and are complementary to the character of the surrounding area.

4. **The conditional use will not impose hazards or disturbing influences on neighboring properties.**

Finding: The proposed apartment building will improve the redevelopment area and the hazards and disturbing influences present in the previous development on the site.

- 5. The conditional use will not substantially diminish the value of neighboring properties.**

Finding: The proposed multi-family is unlikely to diminish nearby property values. The proposed apartment will further redevelop an industrial area and improve the neighborhood. The presence of the multi-family and investment in the property may positively impact nearby property values.

- 6. The site is served adequately by essential public facilities and services, including utilities, access roads, drainage, police and fire protection, and schools or will be served adequately as a result of improvements proposed as part of the conditional use.**

Finding: Public sewer, water, and all other applicable municipal services serve the subject property. The property has adequate access to the larger road network. The use may generate traffic, but Willow St will adequately disperse traffic.

- 7. Development and operation of the conditional use will not create excessive additional requirements at public cost for facilities and services and will not be detrimental to the economic welfare of the community.**

Finding: The Applicant will be responsible for all costs associated with the proposed apartment building as outlined in a separate purchase and development agreement with the City. The new apartments may be seen as a positive contribution to the economic welfare of the community by increasing the housing stock.

- 8. Adequate measures have been or will be taken to minimize traffic congestion in the public streets and to provide for adequate on-site circulation of traffic.**

Finding: The proposed apartments will be served by a public street that will accommodate the traffic.

- 9. The conditional use will not result in the destruction, loss, or damage of a natural, scenic, or historic feature of major importance to the community.**

Finding: The Property does not have important natural, scenic, or historic features.

10. The conditional use is consistent with the applicable policies and recommendations of the City's Land Use Plan or other adopted land use studies.

Finding: The City's Comprehensive Plan guides the Property for Downtown, which includes apartments.

11. The conditional use(s), in all other respects, conforms to the applicable regulations of the district in which it is located.

Finding: The project conforms to the Unified Development Ordinance requirements and applicable regulations within the CBD, Central Business District; and

WHEREAS, Section 11-60 of the City's Unified Development Ordinance, the City Council further finds that granting a conditional use permit to allow structures on the subject parcel to exceed three stories or 42 feet in height will not adversely affect the following:

1. Access to light and air of surrounding properties.

Finding: The proposed apartment building is not immediately adjacent to other buildings. Consequently, the proposed apartment building will not adversely affect access to light and air related to surrounding properties.

2. Shadowing of any adjacent residential areas.

Finding: The proposed apartment building is not immediately adjacent to other buildings. Consequently, the proposed apartment building will not create adverse shadows on surrounding properties.

3. The scale and character of surrounding use.

Finding: The proposed apartment building provides the south "bookend" of multi-family residential development in the CBD, Central Business District. The existing Riverchase I just to the north, and the Straight River apartment building that serves as the north "bookend" in the CBD, is of similar scale and character.

4. Preservation of views of landmark buildings, significant open spaces or water bodies.

Finding: The proposed apartment building replaces an existing industrial use. Consequently, the proposed apartment building will contribute positively to the views in the area. The proposed apartment building will not adversely affect views to or from the nearby Straight River or the Viaduct Bridge.

WHEREAS, the City Council, during a public meeting on May 12, 2026, considered the Applicant's requests and concurred with the findings of the Planning Commission as stated in the above recitals and hereby makes identical findings.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FARIBAULT, MINNESOTA, AS FOLLOWS:

Section 1: Approval of a Conditional Use Permit. The City Council hereby approves the Applicant's requests for a conditional use permit to allow the following in the CBD, Central Business District, as generally illustrated in Exhibit B on property described in Exhibit A:

1. The proposed apartment building to function as a standalone residential use;
2. The proposed apartment building to be four stories and approximately 51 feet in height; and
3. The proposed apartment building has a number and size of residential units as follows:
 - a. The total number of proposed units at 79.
 - b. The smallest unit size of a studio/efficiency is 426 square feet.
 - c. The smallest unit size of a one-bedroom is 674 square feet.
 - d. The smallest unit size of a two-bedroom is 862 square feet

Section 2: Conditions of Approval. The conditional use permit is approved subject to conditions listed herein as authorized under Section 2-310 of the Unified Development Ordinance, which are deemed necessary to mitigate potential adverse impacts associated with the conditional use, to protect neighboring properties, and to achieve the objectives identified in the Unified Development Ordinance. The conditions of approval are as follows:

1. The proposed apartment building must not, unless approved

- by a CUP amendment:
 - a. Expand the use.
 - b. Exceed four stories in height.
 - c. Exceed 79 units.
 - d. Reduce unit square footage for:
 - i. Studio/efficiency apartments at 426 square feet.
 - ii. Two-bedroom apartments at 862 square feet.
- 2. The City's Development Review Committee (DRC) is authorized to approve minor amendments to the site for this use (as determined by the DRC).
- 3. The proposed project must obtain approval from Site Plan Review prior to submittal and issuance of a building permit.
- 4. Approval and recording of a purchase and development agreement with the City is required prior to building permit approval.

Section 4: Additional Conditions of Approval. This conditional use permit includes the following additional conditions of approval:

- 1. Failure of the City to act on a violation of a condition, covenant, or term of this permit is not a waiver of such condition, covenant, or term, or any subsequent violation of the same or any other condition, covenant, or term.
- 2. The City may inspect the Property at all reasonable times to ensure compliance with the conditions of this permit.
- 3. This permit is subject to the City's code requirements. The Owner must comply with all applicable federal, state, and local laws, rules, and ordinances and obtain other permissions and permits as may be required.
- 4. The violation of any terms or conditions of this permit, including but not limited to any applicable federal, state, or local laws, rules, regulations, and ordinances, may result in revocation of the permit. The City must give the Owner written notice of any violation and reasonable time, as determined by the City, to cure the violation before the permit revocation.
- 5. This permit and its conditions are binding on the parties, their successors, and assigns. This permit runs with the Property and does not affect the subsequent sale, lease, or change from

current ownership. The Owner's obligations under this permit shall also be the obligations of any subsequent owners or assigns of the Property.

6. Use of the Property as allowed by this permit signifies the agreement of the permit's terms and conditions without qualification, limitation, or reservation.
7. If substantial development or construction of the Project has not taken place within one (1) year of the date of approval of the conditional use permit, such permit shall be void unless the City Council grants a time extension. The Owner must submit an extension request in writing at least thirty (30) days before the expiration of the conditional use permit.

Section 5. Findings and Incorporation of Recitals and Exhibits.

Where applicable, the recitals and exhibits incorporated in this Resolution constitute the written findings of the City Council, all of which protect the public's health, safety, and welfare.

Section 6. Authorization to take Additional Steps. The City Council authorizes the Mayor, City Administrator, City Staff, and the City's Consultants to take any additional steps and actions necessary or convenient to accomplish the intent of this Resolution, including any minor changes to this Resolution.

Section 7. Effective Date. This Resolution shall be effective upon passage.

(Remainder of this page intentionally left blank)

Date Adopted: May 12, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

Exhibit A
Legal Description

Lot 1, Block 2 of RIVERCHASE ADDITION

Exhibit B Depiction of Conditional Use Permit



DWELLING UNIT TOTAL:

INTERNAL PRIVATE GARAGES	22
STUDIO DWELLING UNITS	14
ONE-BEDROOM DWELLING UNITS	31
ONE-BEDROOM PLUS DEN DWELLING UNITS	9
TWO-BEDROOM ONE BATH DWELLING UNITS	12
TWO-BEDROOM TWO BATH DWELLING UNITS:	13
TOTAL DWELLING UNITS:	79

Exhibit B (contd.)



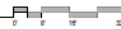
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ORIGINAL SCALE: 1/8" = 1'-0"



2 EAST EXTERIOR ELEVATION
ORIGINAL SCALE: 1/8" = 1'-0"



3 SOUTH EXTERIOR ELEVATION
ORIGINAL SCALE: 1/8" = 1'-0"



4 WEST EXTERIOR ELEVATION
ORIGINAL SCALE: 1/8" = 1'-0"



5 SOUTHWEST EXTERIOR ELEVATION
ORIGINAL SCALE: 1/8" = 1'-0"



Exhibit B (contd.)

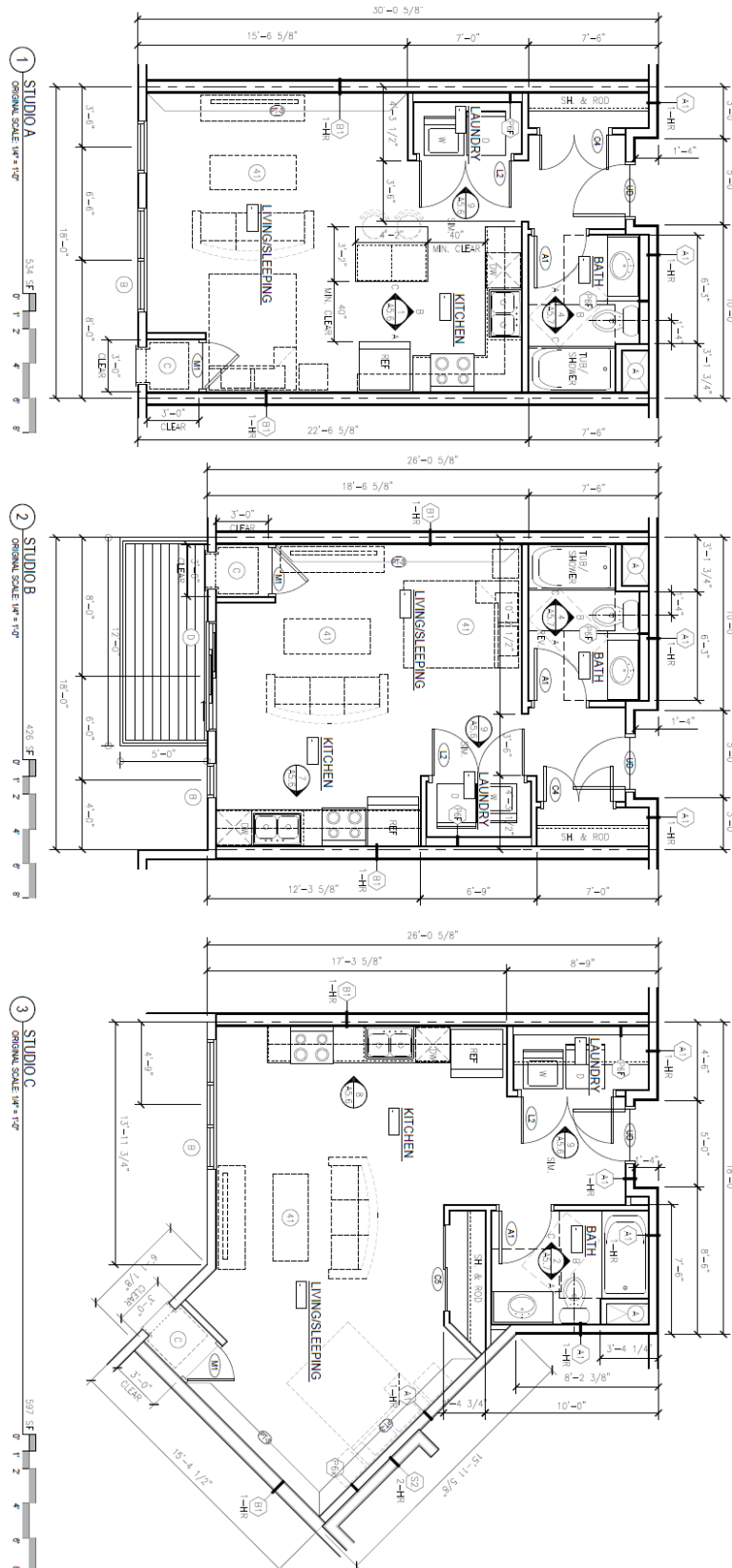


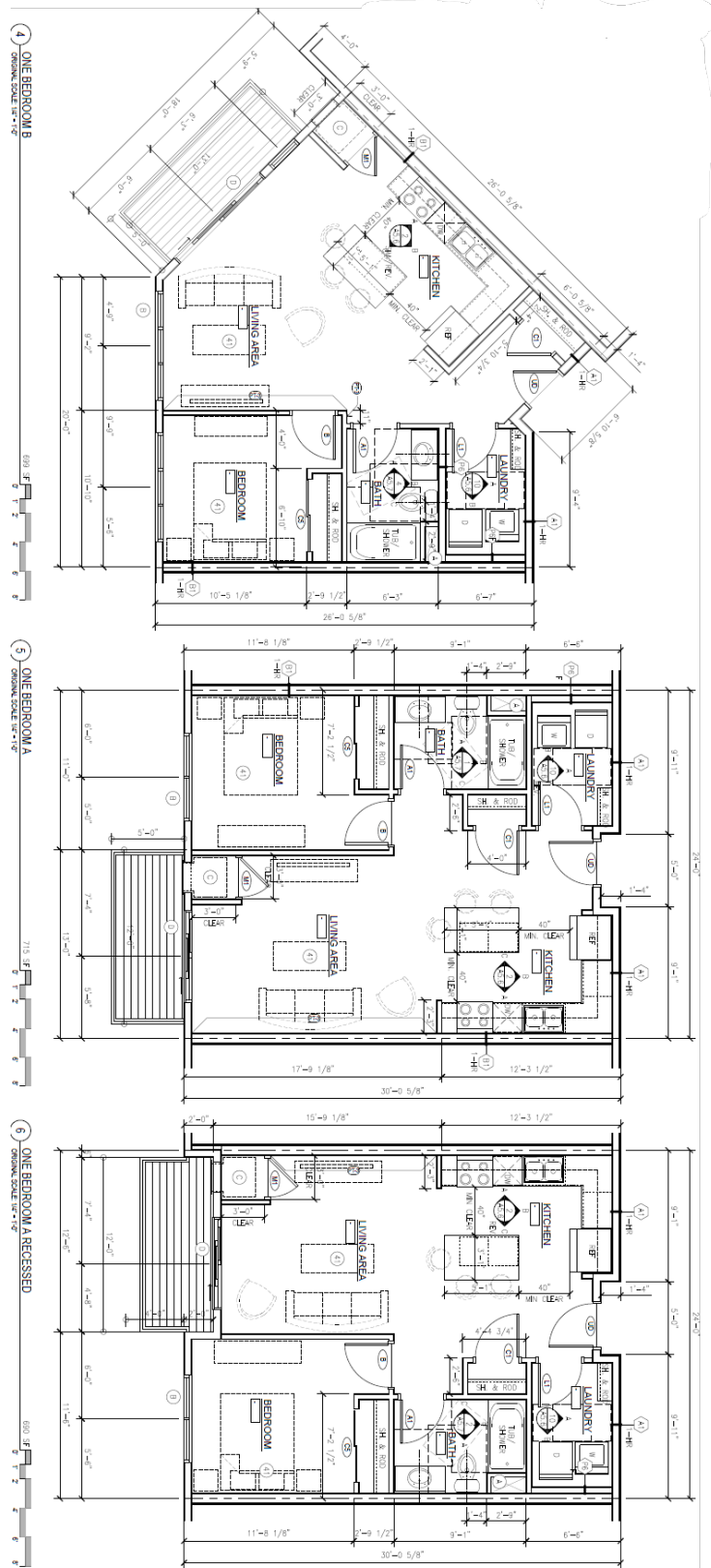
Exhibit B (contd.)

Exhibit B (contd.)

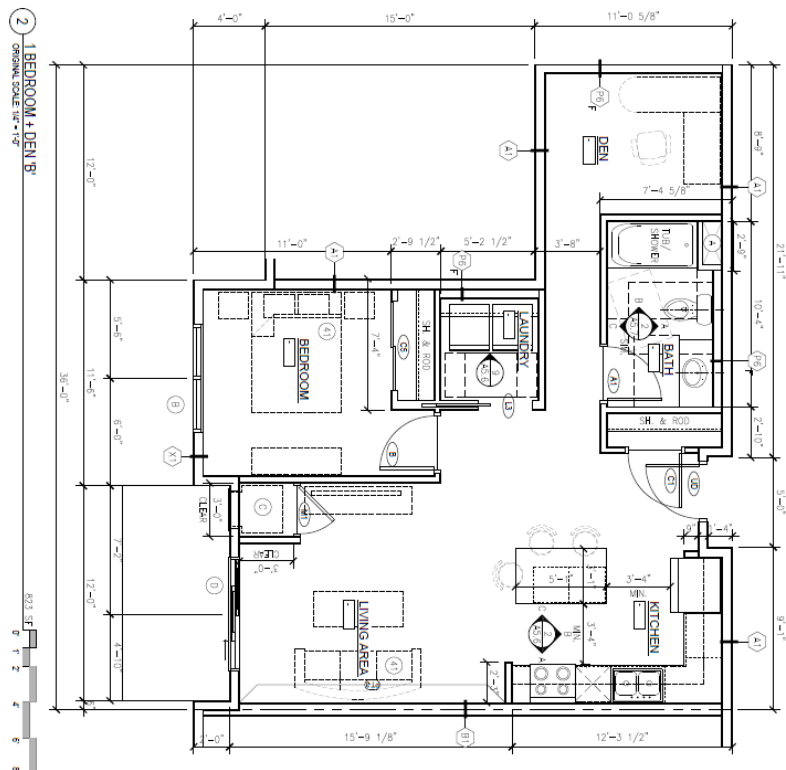
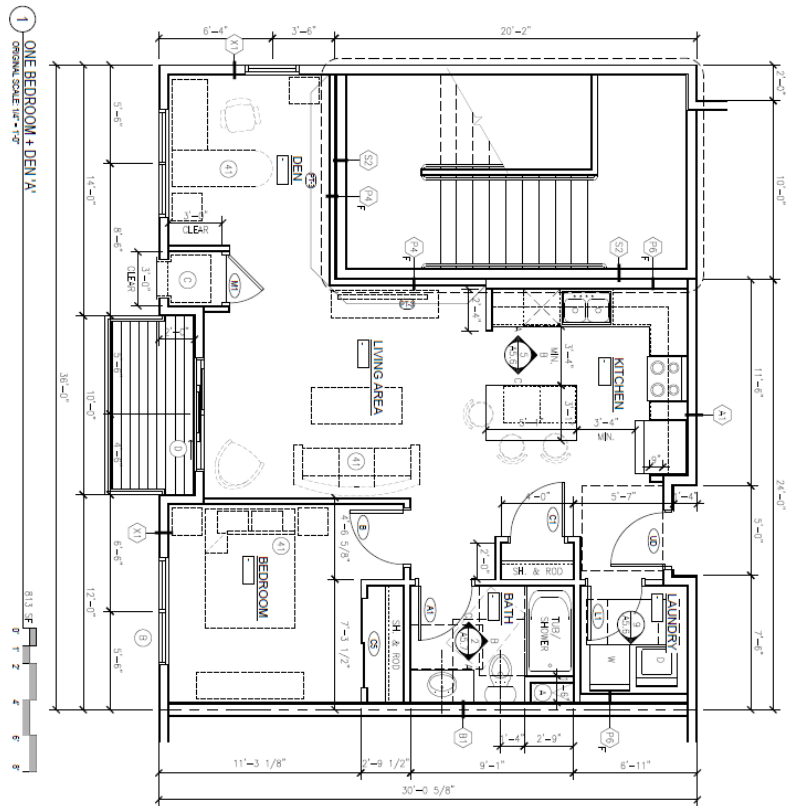
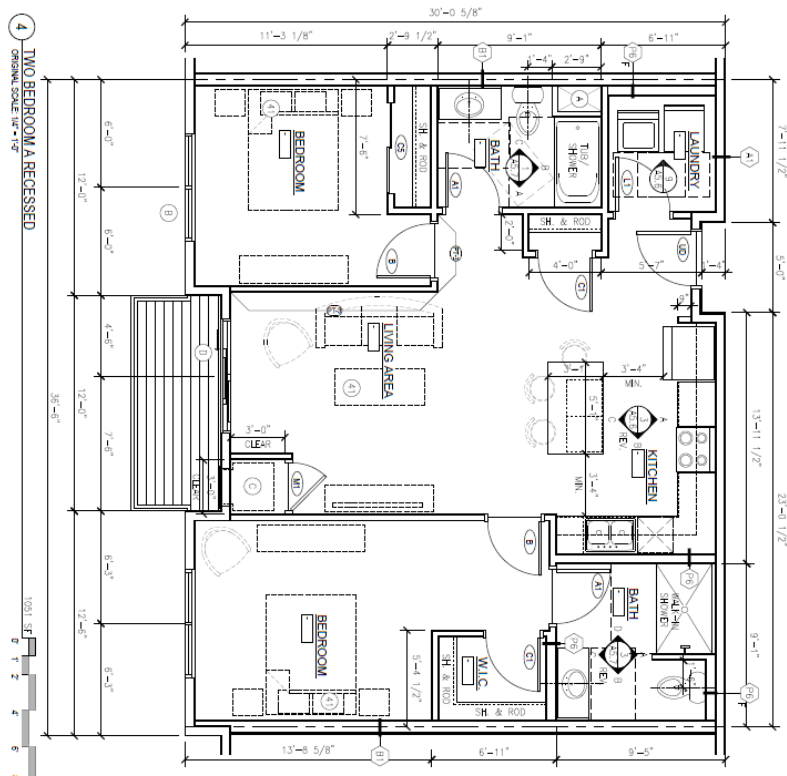
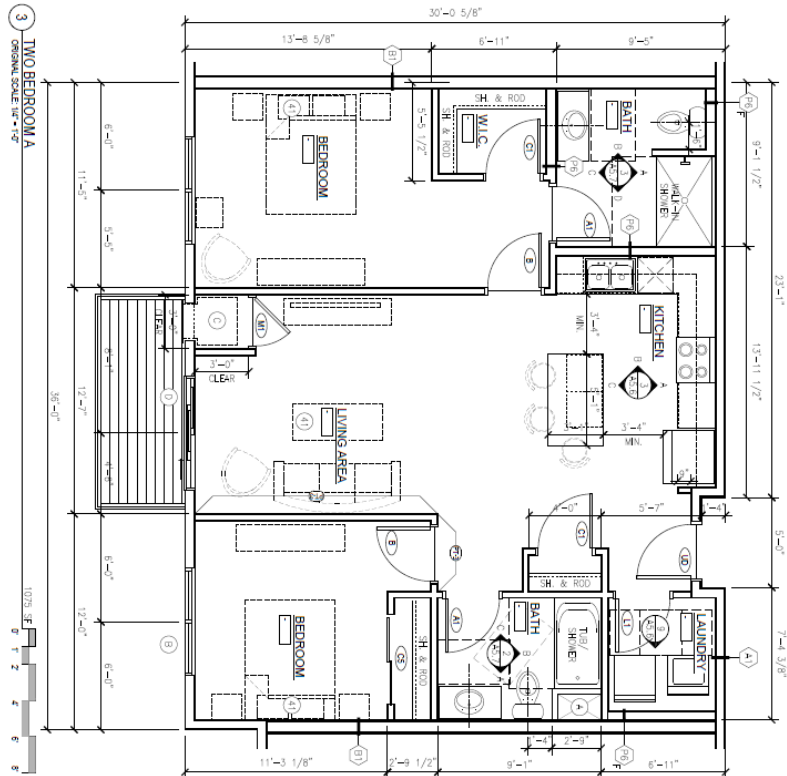


Exhibit B (contd.)



1 ONE BEDROOM + DEN 1A

ORIGINAL SCALE: 1/8" = 1'-0"

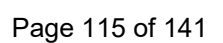
3113 sq. ft.

0 1' 2' 4' 6' 8'

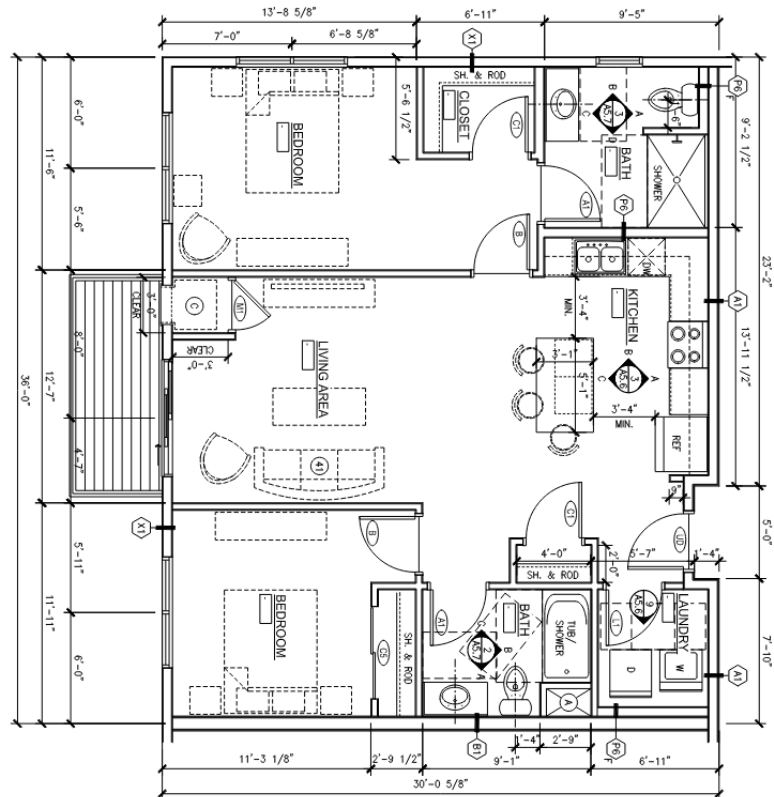
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TWO BEDROOM A
ORIGINAL SCALE 1/8" = 1'-0"

Overall dimensions: 30'-0 5/8" (width) x 23'-1" (depth).
 Room dimensions and clearances:
 - Front Porch: 36'-0" (width) x 12'-7" (depth)
 - Living Area: 11'-3 1/8" (width) x 12'-0" (depth)
 - Kitchen: 13'-11 1/2" (width) x 7'-4 3/8" (depth)
 - Bedroom (Top): 13'-8 5/8" (width) x 9'-1 1/2" (depth)
 - Bedroom (Bottom): 11'-3 1/8" (width) x 9'-1" (depth)
 - Bath (Top): 6'-11" (width) x 5'-5 1/2" (depth)
 - Bath (Bottom): 6'-11" (width) x 5'-7" (depth)
 - Kitchen: 13'-11 1/2" (width) x 7'-4 3/8" (depth)
 - Living Area: 11'-3 1/8" (width) x 12'-0" (depth)
 - Front Porch: 36'-0" (width) x 12'-7" (depth)



1 TWO BEDROOM A END CONDITION
ORIGINAL SCALE: 1/4" = 1'-0"



2 TWO BEDROOM B
ORIGINAL SCALE: 1/4" = 1'-0"

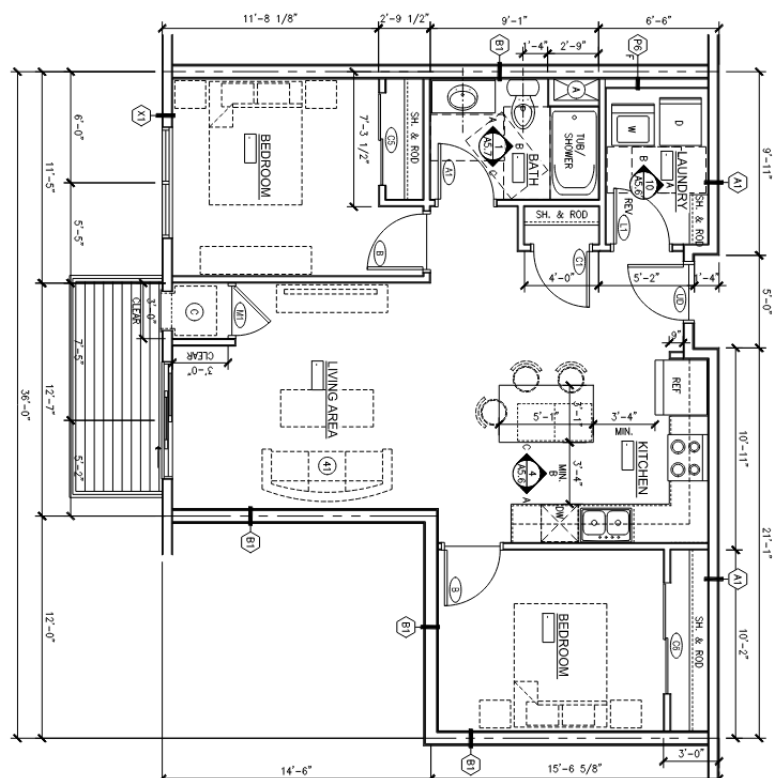


Exhibit B (contd.)

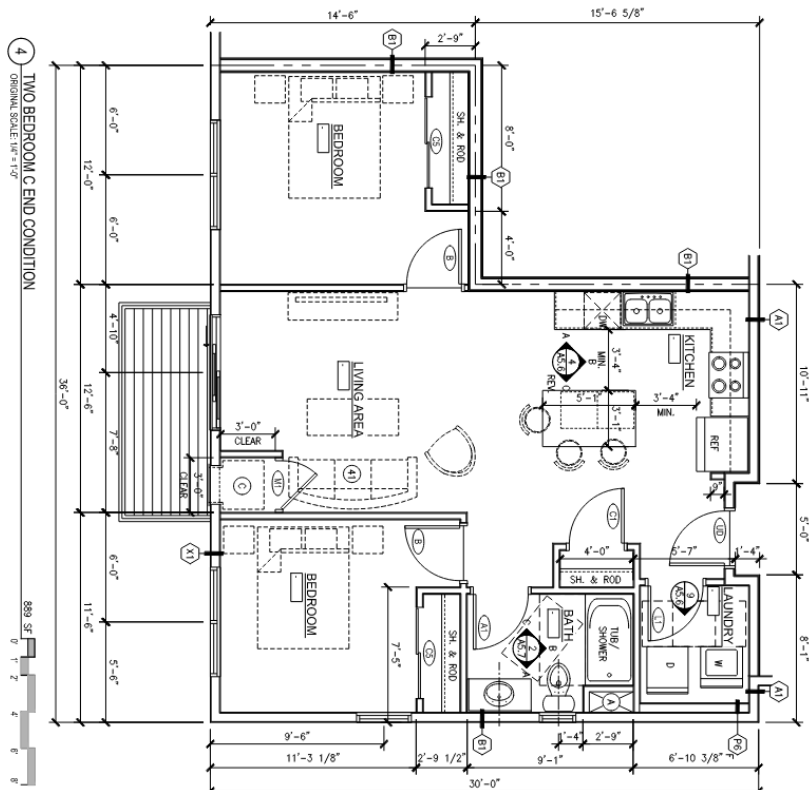
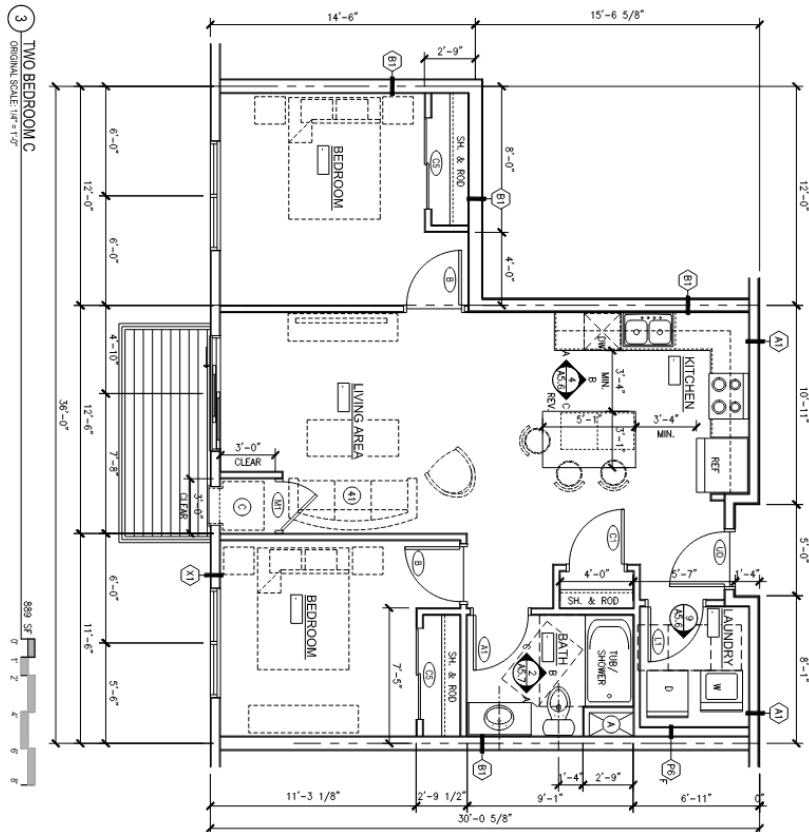


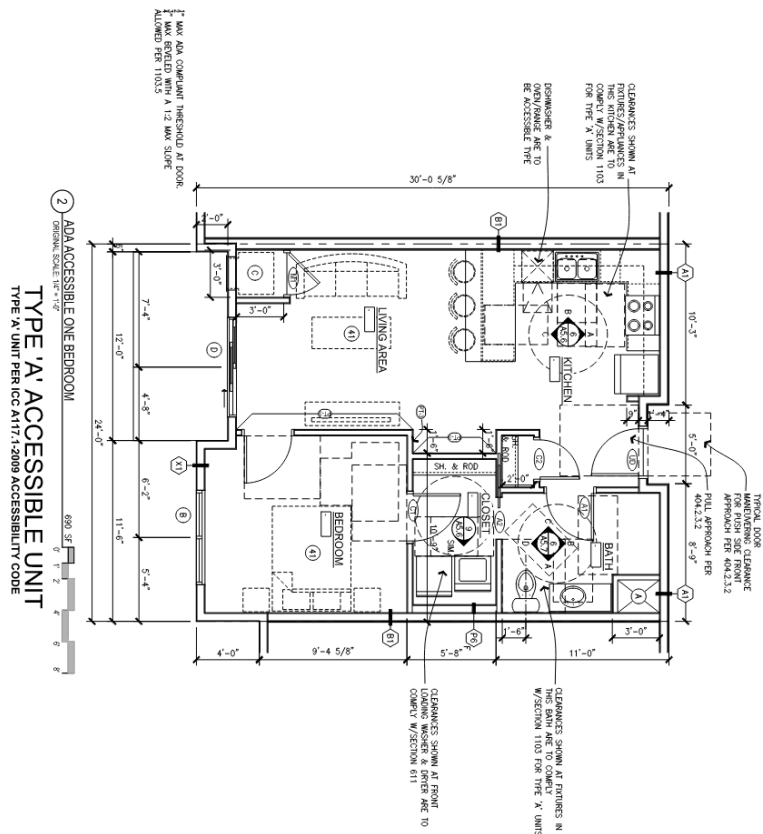
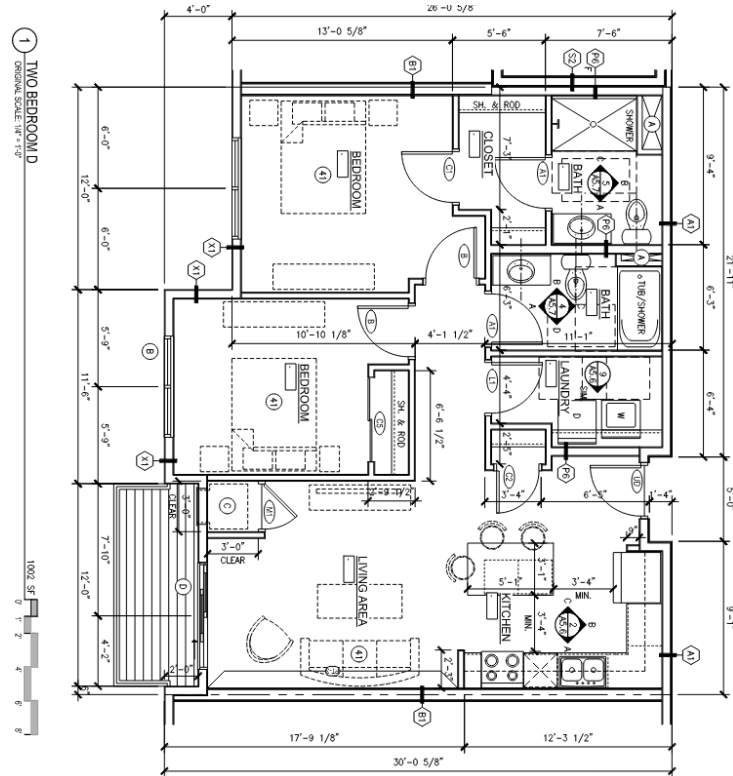
Exhibit B (contd.)

Exhibit C
Staff Report from Planning Commission

(insert document after this page)



Staff Report to the Planning Commission

TO: Planning Commission
THROUGH: David Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: May 4, 2026
SUBJECT: Riverchase II – 105 Riverchase Ct

Request:	Applicant requests approval of a conditional use permit for a 79 unit multi-family use in CBD.
Recommendation:	The DRC and City Planning Manager recommend Planning Commission forward the request to City Council with a recommendation of approval based on the findings in the attached draft resolution.
Recommended Motion:	Motion to forward and recommend approval of a conditional use permit to City Council, allowing the 79 unit multi-family use in CBD, with findings as suggested by city staff.

Request and Background:

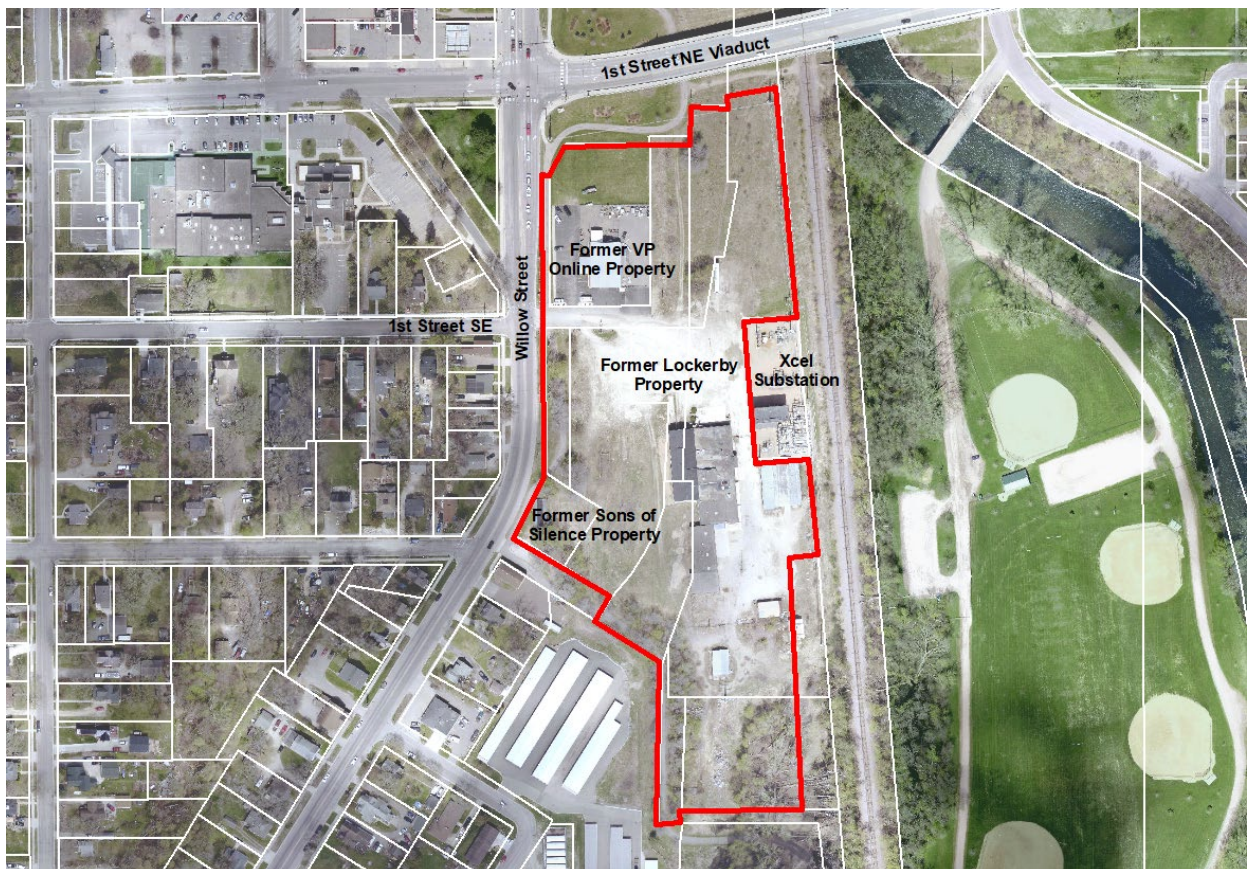
Hamilton Real Estate Group (Applicant) with support from the City of Faribault (Property Owner) requests approval of a conditional use permit (CUP) to for a four-story, multi-family use with 79 units at 105 Riverchase Ct. The subject property is zoned CBD, Central Business District and contains approximately 2.68 acres of land.

To the north is Riverchase I, an apartment building zoned CBD. To the east is a utility substation (zoned I-2), a railway corridor, and Teepee Tonka Park. To the west across Willow St are single family homes zoned R-3. To the south are single-family and mini storage properties zoned C-2.

In 2022, the area was replatted and zoned to redevelop former industrial sites into commercial and residential uses. Riverchase I, a multi-family building needed similar approvals to the subject project, was constructed by the Applicant and the first phase of redevelopment for the area.



Location at 2nd St NW and 8th Ave NW



Redevelopment Area Before Replat

Project Description:

The Applicant proposes a multi-family building with 79 units and 109 spaces, both surface parking and garage stalls. The project must get a CUP to facilitate the following characteristics:

Table 1 – CUP Request Table

CUP Needs	Requirement	Proposed	Difference
Multi-family in CBD (Sec 11-30, Table 11-1)	Standalone multi-family uses require a CUP	A standalone multi-family building	N/A
CBD Building Height (Sec 11-460)	Maximum of three stories or 42 feet	Four stories and approximately 52 feet	1 story or 10 feet
Multi-family in CBD density/unit size (Sec 11-430)	69 units maximum (based on building size); Minimum 550 square feet for studio/efficiency and minimum 900 square feet for two-bedroom	79 units; Smallest studio-efficiency unit size at 426 square feet and smallest two-bedroom unit size at 862 square feet.	10 units; 124 square feet and 38 square feet



Site Plan



Building Elevations



Perspective Rendering

More diagrams may be found in the associated CUP resolution.

Discussion:

The following provides an overview of the key planning and zoning-related items associated with:

CUP Criteria and Findings Summary. The proposal meets the criteria for granting a CUP. The proposed apartments, building height, and density of units are a reasonable request and help facilitate the planned redevelopment of this area. City staff are not aware of any issues with current traffic near the property and don't anticipate future issues. The property and parking lot can easily accommodate the use and increased density without negatively impacting nearby properties. More details on the criteria and findings may be found in the associated Resolution.

Development Review Committee Recommendation. On April 21, 2026, the City's Development Review Committee (DRC) reviewed the proposed application and recommended approval.

Public Comment. The City Planning Manager received no public comment prior to publishing this report. Notification for this item was published in the paper on April 23, 2026, and letters were sent to property owners within 350 feet.

Recommendation:

The DRC and City Planning Manager recommend Planning Commission forward and recommend approval of the CUP based on the criteria and findings, with conditions of approval in the draft resolution.



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: May 12, 2026
SUBJECT: Ordinance 2026-06 Approve a Zoning Text Amendment for Data Centers in I-2 Zoning Districts - Second Reading

Background:

At the previous City Council meeting on April 28, 2026, City Council approved the first reading of Ordinance 2026-06. Staff did not make any substantial changes to the Ordinance.

Recommendation:

Approve the second 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
<u>Data center</u>	<u>-</u>	<u>-</u>	<u>P</u>	
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(l)
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
Davis Wanberg, CED Director
FROM: Harry Davis, City Planning Manager
MEETING DATE: May 12, 2026
SUBJECT: Summary Publication of Ordinance 2026-06

Background:

Ordinance 2026-06 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 2026-06.

Recommendation:

Approve the summary publication of Ordinance 2026-06

Attachments:

1. Ordinance 2026-06 Summary Publication

Summary Publication

CITY OF FARIBAULT ORDINANCE No. 2026-06

APPROVE A ZONING TEXT AMENDMENT FOR DATA CENTERS IN I-2 ZONING DISTRICTS

On May 12, 2026, the Faribault City Council adopted Ordinance 2026-06 amending the UDO to include a definition for data centers and permit the use in the I-2, Heavy Industrial zoning district. 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 28, 2026
Second Reading: May 12, 2026
Publication: May 19, 2026



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Rochelle Anderholm-Parsch, Parks and Recreation Director
MEETING DATE: May 12, 2026
SUBJECT: Resolution 2026-118 Reject Bids for Viaduct Park Phase 2 Storage Garage and Authorize Staff to Proceed with an Alternative Bid Process and Project Management Approach

Background:

On August 26, 2025, the Faribault City Council approved Resolution 2025-208, authorizing up to \$3.6 million for Phase 2 improvements at Viaduct Park. Phase 2 includes construction of a covered refrigerated ice sheet, pavilion structure, supporting storage facilities, and associated site improvements. On March 24, 2026, the City Council approved Resolution 2026-097, authorizing staff to advertise and solicit competitive sealed bids for construction of the storage garage. The project was advertised on March 25, 2026, and bids were opened on April 22, 2026, in accordance with Minnesota procurement requirements and the established project timeline.

The anticipated budget for the storage garage was \$200,000.

Staff received the following bids:

KA Witt: \$598,000 (Monument Sign Alternate: \$24,600) – 199% over budget

Met-Con: \$639,800 (Monument Sign Alternate: \$62,000) – 220% over budget

The Joseph Company: \$747,000 (Monument Sign Alternate: \$24,000) – 274% over budget

All bids significantly exceeded the anticipated project budget. As a result, staff is recommending rejection of all bids and proposing a revised project delivery approach intended to better align this portion of the project with available funding. The revised approach would include City self-performed project management services to reduce contractor overhead and markup, along with direct coordination of subcontractors and trades through

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individually bid work packages.

If staff proceeds with this approach, all applicable City procurement policies and State of Minnesota procurement requirements will continue to be followed.

Recommendation:

Staff recommends the City Council adopt Resolution 2026-118, Rejecting Bids for Viaduct Park Phase 2 Storage Garage and Authorizing Staff to Proceed with an Alternative Bid Process and Project Management Approach.

Attachments:

1. Resolution 2026-118 Reject Bids for Viaduct Park Phase 2 Storage Garage and Authorize Staff to Proceed with an Alternative Bid Process and Project Man

CITY OF FARIBAULT

RESOLUTION #2026-118

**REJECT BIDS FOR VIADUCT PARK PHASE 2 STORAGE GARAGE AND AUTHORIZE
STAFF TO PROCEED WITH AN ALTERNATIVE BID PROCESS AND PROJECT
MANAGEMENT APPROACH**

WHEREAS, pursuant to the advertisement for bids for the Viaduct Park Phase 2 Storage Garage Project, bids were received, opened, and tabulated according to law; and

WHEREAS, the following bids were received complying with the advertisement for bids:

KA Witt	\$598,000
Met-Con	\$639,800
The Josheph Company	\$747,000

WHEREAS, all bids received significantly exceeded the estimated project budget and available allocated funding for this portion of the project; and

WHEREAS, staff recommends rejecting all bids and proceeding with an alternative bid process and project management approach intended to reduce overall project costs while continuing to comply with all applicable City procurement policies and State of Minnesota requirements.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Faribault, Minnesota, that all bids for the Viaduct Park Phase 2 Storage Garage Project are hereby rejected.

ALSO, BE IT RESOLVED, that City staff is authorized to proceed with an alternative bid process and project management approach, including solicitation of individual bids and direct project management and coordination of subcontractors and trades as permitted by law.

Date Adopted: May 12, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator