



CITY COUNCIL AGENDA

COUNCIL CHAMBERS

TUESDAY, MAY 26, 2026

6:00 PM

- 1. Call to Order/Roll Call/Pledge of Allegiance**
- 2. Approve Agenda**
- 3. Presentations/Introductions**
 - A. Recognition of Values In Action Honorees
- 4. Approve minutes of the May 12, 2026 City Council Meeting and the May 19, 2026 Special City Council Meeting**
 - A. Approve minutes of the May 12, 2026 City Council Meeting and the May 19, 2026 Special City Council Meeting
- 5. Requests to be Heard**
- 6. Consent Agenda**
 - A. Claims List
 - B. Resolution 2026-143 Accept Donations to the Police Department
 - C. Resolution 2026-144 Authorize the Fire Department to Apply for the Compeer Financial Emergency First Responder Grant
 - D. Resolution 2026-145 Approve Budget Amendment for Lodging Tax Expenses
 - E. Resolution 2026-146 Approve Heritage Celebration Events, Parking Restrictions and Street Closures
 - F. Resolution 2026-147 Accept Donation to the Parks and Recreation Department
 - G. Resolution 2026-149 Approve Limited Use Agreement at 1910 5th St. NW
 - H. Resolution 2026-151 Accept Donations to Buckham Memorial Library
 - I. Resolution 2026-153 Approve Continued Participation in the Council on Local Results and Innovation's Performance Measurement Program
 - J. Resolution 2026-154 Approve 2026-2027 Garbage and Refuse Hauler Licenses
 - K. Resolution 2026-155 Authorize Payment as Recommended by the Charitable Gambling Board to Canine Service Partners Inc
 - L. Resolution 2026-156 Authorize Payment as Recommended by the Charitable Gambling Board to the Rice County Historical Society
 - M. Resolution 2026-157 Authorize Payment as Recommended by the Charitable Gambling Board to the Rice County Agricultural Society
 - N. Resolution 2026-158 Authorize Payment as Recommended by the Charitable Gambling Board to Three Rivers Community Action Inc

HONESTY ▪ RESPECT ▪ DEDICATED ▪ VISIONARY ▪ ACCOUNTABILITY

- O. Resolution 2026-159 Approve Budget Closing and Transferring the Communications Budget to the Administrative Budget
- P. Approve Resolution 2026-152 Budget Adjustment for MSA Maintenance Funding
- Q. Approve 2026 Fourth of July Fireworks Display
- R. Approve 1-4 Day Temporary Liquor License for the Rice County Fair
- S. Resolution 2026-160 Approve Renewal of Sensus Contract for Water Consumption Metering
- T. Approve a Letter of Support for South Central College's Grant Application

7. Public Hearings – None

8. Items for Discussion

- A. Ordinance 2026-08 Vacate a Portion of Storm Sewer Easement at 105 Riverchase Ct (Second Reading)
 - 1. Ordinance 2026-08 Summary Publication
- B. Third Amendment To The Purchase And Development Agreement For Lot 1, Block 2, Riverchase Addition

9. Bids - None

10. Boards and Commissions Reports, Announcements and Project Updates

11. Adjournment

(The Council may meet as a group for dinner)

NOTE:

CC Closed Captioning of Council meetings available on FCTV.

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

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

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



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Brad Phenow, Communications Manager
MEETING DATE: May 26, 2026
SUBJECT: Recognition of Values In Action Honorees

Background:

As part of the City's Values in Action Recognition Program, City staff are proud to announce and recognize the next round of recipients for the first quarter of 2026:

- Honesty – Emily Braun, Records Specialist, Police Department
- Respect – Danielle Radtke, Administrative Coordinator, Public Works
- Dedicated – Jamie Walburn, HR Assistant, Human Resources
- Visionary – David Johnson, GIS Coordinator, Engineering
- Accountability – Hunter Houdek, Property Maintenance and Fire Code Inspector, Fire and Code Services

Recommendation:

Attachments:



CITY COUNCIL MINUTES

COUNCIL CHAMBERS

TUESDAY, MAY 12, 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 (arrived at 6:02 pm), Royal Ross, John Rowan, Peter van Sluis and Chuck Thiele. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechts, 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, Planning Manager Harry Davis and Library Services Director Delane James.

Approve Agenda

Motion by Ross, seconded by van Sluis to approve the agenda as presented and were approved 6-0.

Presentations/Introductions – None

Approve minutes of the April 28, 2026, City Council Meeting and the April 28, 2026, Special City Council Meeting – Closed Session

Motion by Barnes, seconded by Thiele to approve minutes of the April 28, 2026, City Council Meeting and the April 28, 2026, Special City Council Meeting - Closed Session and were approved 6-0.

Requests to be Heard

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

Jacob Reed, 1730 Willow Street, spoke out in opposition of a data center, he stated that his tax dollars should not be used for litigation. He also spoke about the increased energy use as well as tax-abatement at the state level.

Karen Zeller, 1901 Crystal Lane, asked what would be wrong with adopting a moratorium on data centers, not one person thinks a data center is a good idea.

Non-City of Faribault Residents

Elizabeth Wright, 5351 Elkton Trail, requested the Council put a moratorium on data centers.

Miranda Lamb, 4222 Crystal Lake Trail, spoke against data centers, that all people that have a Faribault address are affected by the proposed data center.

Shodo Springs, 16922 Cabot Ave, stated she will live 2-miles from the data center, she requested the Council adopt a moratorium.

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

Motion by Ross, seconded Rowan to approve Consent Agenda Items A-J and carried unanimously.

Public Hearings – None

Items for Discussion

Resolution 2026-138 Approve a Conditional Use Permit for Multi-Family on Lot 1, Block 2, Riverchase Addition

Planning Manager Harry Davis explained that Hamilton Real Estate Group with support from the City of Faribault requested 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.

Davis was not aware of any issues with current traffic near the property and did not anticipate future issues. The property and parking lot can easily accommodate the use and increased density without negatively impacting nearby properties.

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

Councilor Rowan asked if the property could be removed from the CBD zoning district, Davis stated that would be a longer conversation. He also asked if this would be market rate, Davis stated that it would be.

Motion by van Sluis, seconded by Doumbouya to approve Resolution 2026-138 Approve a Conditional Use Permit for Multi-Family on Lot 1, Block 2, Riverchase Addition and carried unanimously.

Ordinance 2026-06 Approve a Zoning Text Amendment for Data Centers in I-2 Zoning Districts - Second Reading and Summary Publication of Ordinance 2026-06

Planning Manager Harry Davis explained that 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.

Rowan stated that if the Council does nothing, anyone can put a data center anywhere in the city at

any time, this puts guardrails in place and has nothing to do with the proposed Archer Data Center. Councilor Ross stated that we do not define it as anything now or have limitations on where it can go, this defines it and states where it can go making it more difficult for others in the future. Councilor Doumbouya appreciated the comments, and wants to listen to the residents, they do not want it. Councilor Barnes asked if it was a 5/7 vote to approve the ordinance; City Administrator Jessica Kinser stated that it is a majority vote to approve. Kinser also informed the Council that Davis and the Planning Commission will be working on Design standards next if this is approved tonight.

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

Roll Call Vote:

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

Nay: Councilor Barnes and Doumbouya

Motion carried 5:2

Motion by Rowan, seconded by Thiele to approve the Summary Publication of Ordinance 2026-06 and carried unanimously.

Bids

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

Parks and Recreation Director Rochelle Anderholm-Parsch explained that 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

Anderholm-Parsch stated that all bids significantly exceeded the anticipated project budget. As a result, Anderholm-Parsch recommended 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 individually bid work packages.

Councilor Ross asked why the price doubled, Anderholm-Parsch stated that they were surprised as well and that by doing the project management in-house, should reduce the costs. Ross also asked if staff would have time to do it themselves, Anderholm-Parsch stated that they would make it work, Ross thanked her for bringing back additional plans. Councilor Barnes thanked Anderholm-Parsch for her dedication and relooking at this project.

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

Boards and Commissions Reports, Announcements and Project Updates

City Administrator Jessica Kinser reminded the Council of the Council Chat on Wednesday at 6:00 pm at Washington Rec Center, the topic is the upcoming elections.

Adjournment

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

The meeting was adjourned at 6:38 pm.

Respectfully Submitted,

Heather Slechta
City Clerk



CITY COUNCIL MINUTES

VIADUCT PARK

TUESDAY, MAY 19, 2026

7:00 PM

or immediately following the City Council Work Session - Annual Retreat

Call to Order/Roll Call

The City Council meeting was called to order by Mayor Tom Spooner at 6:25 pm. Councilors in attendance included Mandy Barnes, Adama Doumbouya, Royal Ross, John Rowan, Chuck Thiele. Councilor Peter van Sluis was absent. Also in attendance were City Administrator Jessica Kinser, City Clerk Heather Slechts, Community and Economic Development Director Dave Wanberg, Police Chief John Sherwin, Parks and Recreation Director Rochelle Anderholm-Parsch, Public Works Director Travis Block, Fire and Code Services Director Dustin Dienst, Library Services Director Delane James, Finance Director Kindra Papenfus and Communications Manager Brad Phenow.

Approve Agenda

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

Items for Discussion

Ordinance 2026-8 Vacate a Portion of Storm Sewer Easement at 105 Riverchase Ct - First Reading

Community and Economic Development Director David Wanberg explained that Hamilton Real Estate with support from the City of Faribault submitted a request to vacate a storm sewer easement at 105 Riverchase Ct. The storm sewer easement is unused and impedes future redevelopment of the property. The vacation is consistent with our ordinances and the comprehensive plan. More details may be found in the attached Ordinance.

The Planning Commission voted unanimously in support of the request.

Motion by Rowan, seconded by Thiele to approve Ordinance 2026-8 Vacate a Portion of Storm Sewer Easement at 105 Riverchase Ct - First Reading

Roll Call Vote:

Aye

Nay

Motion carried 6:0

Mayor Spooner reminded the Council of the Public Works Open House on Wednesday from 3-6 pm and the Splash Pad Open House will be on Thursday from 3:30-4:30 pm. Community and Economic Development Director David Wanberg stated that a tour of Elmview III will be on Tuesday, May 26 at 5 pm.

Adjournment

Motion by Thiele, seconded by Doumbouya to adjourn the Special City Council Meeting and

carried unanimously.

The meeting was adjourned at 6:27 pm.

Respectfully Submitted,

Heather Slechta
City Clerk



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: May 26, 2026
SUBJECT: Claims List

Background:

The current list of open claims totaling \$1,673,556.45 for 342 invoices is attached, including details of the department, funding source and amount for each vendor and invoice.

Recommendation:

Approve payment of May 26th Claims

Attachments:

1. 052726FF

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10678 Abdo LLP	0000		EFT	06/06/2026	523979					
ACCOUNT DETAIL					LINE AMOUNT					
2 SwrRecl	43090	SewerReclm	ProfSrv		11,880.00					
3 Water	43090	Water	ProfSrv		11,880.00					
						23,760.00				
					CHECK TOTAL	23,760.00				
11293 Acme Electric Motor,	0001		EFT	04/12/2026	15924358					
ACCOUNT DETAIL					LINE AMOUNT					
1 EqMaint	42410	EqMaint	MinorEquip		185.29					
						185.29				
11293 Acme Electric Motor,	0001		EFT	03/13/2026	15924692					
ACCOUNT DETAIL					LINE AMOUNT					
1 EqMaint	42410	EqMaint	MinorEquip		-266.61					
						-266.61				
11293 Acme Electric Motor,	0001		EFT	06/13/2026	16293296					
ACCOUNT DETAIL					LINE AMOUNT					
1 EqMaint	42410	EqMaint	MinorEquip		82.88					
						82.88				
11293 Acme Electric Motor,	0001		EFT	06/13/2026	16294508					
ACCOUNT DETAIL					LINE AMOUNT					
1 StrMaint	42410	StrMaint	MinorEquip		599.00					
						599.00				
					CHECK TOTAL	600.56				
10680 Alltrees LLC	0001		EFT	06/13/2026	2909					
ACCOUNT DETAIL					LINE AMOUNT					
1 Storm	42210	Storm Wtr	VehEqParts		250.07					
2 SwrColl	42210	Sewer Coll	VehEqParts		250.07					
						500.14				
					CHECK TOTAL	500.14				
10681 Amazon Capital Servic	0000		EFT	06/02/2026	1DNN-MDD7-G3F4					
ACCOUNT DETAIL					LINE AMOUNT					
1 Fire	42210	Fire	VehEqParts		18.99					
						18.99				

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	06/03/2026	1M7R-LH6P-FCW7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Admin 42010			Admin	Supplies			70.48		
								70.48		
10681	Amazon Capital Servic		0000		EFT	06/04/2026	1YHL-WLLH-KNCN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer 42010			Engineer	Supplies			120.46		
								120.46		
10681	Amazon Capital Servic		0000		EFT	06/04/2026	1H31-CDGY-J1RL			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 42410			CC Fac	MinorEquip			108.29		
								108.29		
10681	Amazon Capital Servic		0000		EFT	06/03/2026	1Q7D-W4Y6-L3NC			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer 42010			Engineer	Supplies			34.58		
								34.58		
10681	Amazon Capital Servic		0000		EFT	06/05/2026	13HY-QNHM-6DK4			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42410			Fire	MinorEquip			46.91		
								46.91		
10681	Amazon Capital Servic		0000		EFT	06/05/2026	1PMC-DPQG-7374			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Youth 42500			Youth	OutrchEnga			138.84		
								138.84		
10681	Amazon Capital Servic		0000		EFT	06/05/2026	1RXW-F9TY-YXCP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer 42410			Engineer	MinorEquip			173.72		
								173.72		
10681	Amazon Capital Servic		0000		EFT	05/03/2026	1JT3-C4KX-FQTF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire Fac 42230			Fire Fac	Bldg Supp			-77.89		
								-77.89		
10681	Amazon Capital Servic		0000		EFT	06/02/2026	1KX1-NMMD-3D4Q			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire Fac 42230			Fire Fac	Bldg Supp			-77.89		
								-77.89		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10681	Amazon Capital Servic		0000		EFT	06/10/2026	1GTR-L991-4JYX			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42410		Fire	MinorEquip			25.00		
								25.00		
10681	Amazon Capital Servic		0000		EFT	06/10/2026	1GGN-MHKM-CRT6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42500		Library	OutrchEnga			31.49		
								31.49		
10681	Amazon Capital Servic		0000		EFT	06/10/2026	11RQ-VXCL-C9FQ			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			31.59		
								31.59		
10681	Amazon Capital Servic		0000		EFT	06/10/2026	11GN-1DKP-1LGF			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42500		Library	OutrchEnga			15.98		
								15.98		
10681	Amazon Capital Servic		0000		EFT	06/10/2026	1R4N-VL6N-JL4Q			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42190		Library	Books			52.87		
								52.87		
10681	Amazon Capital Servic		0000		EFT	06/11/2026	1GNJ-4YLQ-4PY6			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			83.22		
								83.22		
10681	Amazon Capital Servic		0000		EFT	06/11/2026	1RN3-Y3MN-7LK7			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42410		Police	MinorEquip			367.95		
								367.95		
10681	Amazon Capital Servic		0000		EFT	06/12/2026	1KXD-MYLQ-G3JN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CodeInsp	42010		Code/Insp	Supplies			18.35		
								18.35		
10681	Amazon Capital Servic		0000		EFT	06/12/2026	1RDY-MGW9-G4FN			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42010		Fire	Supplies			10.73		
								10.73		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10681	Amazon Capital Servic	0000		EFT	06/13/2026	111J-9R6Q-WD3C				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Viaduct 42500		ViaductPrk	OutrchEnga		155.15	155.15			
10681	Amazon Capital Servic	0000		EFT	06/13/2026	1GNC-9LCK-6WCK				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Youth 42500		Youth	OutrchEnga		21.77	21.77			
10681	Amazon Capital Servic	0000		EFT	06/14/2026	16KT-9LW3-QNWG				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		119.89	119.89			
10681	Amazon Capital Servic	0000		EFT	06/17/2026	1NG1-GHTR-CLVF				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Comms 42410		Communicat	MinorEquip		37.99	37.99			
10681	Amazon Capital Servic	0000		EFT	06/17/2026	1C79-KPQR-FFDQ				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac 42230		PW Fac	Bldg Supp		15.97	15.97			
10681	Amazon Capital Servic	0000		EFT	06/17/2026	1RM3-11T3-GJWF				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac 42230		PW Fac	Bldg Supp		263.06	263.06			
10681	Amazon Capital Servic	0000		EFT	06/17/2026	1979-7TJR-HMVF				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42190		Library	Books		91.95	91.95			
10681	Amazon Capital Servic	0000		EFT	06/17/2026	14NM-LN19-J76R				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Viaduct 42500		ViaductPrk	OutrchEnga		97.15	97.15			
10681	Amazon Capital Servic	0000		EFT	06/19/2026	1GWM-1H1M-KDV9				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac 42230		PW Fac	Bldg Supp		88.89	88.89			
						CHECK TOTAL	2,085.49			

Report generated: 05/21/2026 13:34:12
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10684	American Water Works	0000		INV	03/19/2026	SO290139				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 44330		Water	DuesSubscr		260.00				
							260.00			
						CHECK TOTAL	260.00			
10245	APG Media of Southern	0001		EFT	04/27/2026	17076-0326				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 43410		CC Admin	Advertisng		287.00				
	2 Library 43410		Library	Advertisng		287.00				
							574.00			
10245	APG Media of Southern	0001		EFT	06/01/2026	1097679				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 43510		Council	LegalPubng		41.25				
							41.25			
10245	APG Media of Southern	0001		EFT	06/04/2026	1098083				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Election 43510		Election	LegalPubng		233.75				
							233.75			
10245	APG Media of Southern	0001		EFT	06/06/2026	1098300				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Planning 43510		P & Z	LegalPubng		34.38				
							34.38			
10245	APG Media of Southern	0001		EFT	06/06/2026	1098298				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Planning 43510		P & Z	LegalPubng		55.00				
							55.00			
10245	APG Media of Southern	0001		EFT	06/08/2026	1098442				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Storm 43410		Storm Wtr	Advertisng		102.50				
							102.50			
10245	APG Media of Southern	0001		EFT	06/15/2026	1099360				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 43510		Council	LegalPubng		41.25				
							41.25			
						CHECK TOTAL	1,082.13			

Report generated: 05/21/2026 13:34:12
 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11256	Aquarius Water Condit	0000		INV	05/31/2026	2168962907				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 44160		Police	Rents		25.00				
							25.00			
11256	Aquarius Water Condit	0000		INV	05/31/2026	2168962134				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 44160		Police	Rents		15.00				
							15.00			
						CHECK TOTAL	40.00			
10315	Aspen Mills	0000		INV	06/06/2026	375360				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180		Police	Uniforms		168.61				
							168.61			
10315	Aspen Mills	0000		INV	06/10/2026	375468				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180 25910		Police	Uniforms		982.10				
							982.10			
10315	Aspen Mills	0000		INV	06/11/2026	375548				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42180 25910		Police	Uniforms		978.80				
							978.80			
						CHECK TOTAL	2,129.51			
10316	Auto Value Parts Stor	0000		EFT	05/31/2026	48228105				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42210		Police	VehEqParts		35.22				
							35.22			
10316	Auto Value Parts Stor	0000		EFT	06/05/2026	48228248				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42120		Sewer Coll	Motor Fuel		7.39				
							7.39			
10316	Auto Value Parts Stor	0000		EFT	06/03/2026	48228192				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42210		Sewer Coll	VehEqParts		5.76				
							5.76			

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Detail Invoice List

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DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10316	Auto Value Parts Stor	0000		EFT	04/29/2026	48228032				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42210		P&Tmaint	VehEqParts		-20.00				-20.00
10316	Auto Value Parts Stor	0000		EFT	06/07/2026	48228333				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42160		Water	Chem&Prod		124.74				124.74
10316	Auto Value Parts Stor	0000		EFT	06/10/2026	48228418				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42210		Police	VehEqParts		6.99				6.99
10316	Auto Value Parts Stor	0000		EFT	06/11/2026	48228442				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 42210		Police	VehEqParts		39.63				39.63
10316	Auto Value Parts Stor	0000		EFT	06/11/2026	48228449				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		17.95				17.95
10316	Auto Value Parts Stor	0000		EFT	06/12/2026	48228510				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42210		EqMaint	VehEqParts		21.83				
	2 Parks 42210		P&Tmaint	VehEqParts		43.66				
	3 StrMaint 42210		StrMaint	VehEqParts		87.33				
	4 SwrColl 42210		Sewer Coll	VehEqParts		32.75				
	5 Water 42210		Water	VehEqParts		32.75				
										218.32
10316	Auto Value Parts Stor	0000		EFT	06/17/2026	48228647				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42210		StrMaint	VehEqParts		53.13				53.13
10316	Auto Value Parts Stor	0000		EFT	05/14/2026	48228529				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		-1.50				-1.50

City of Faribault



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Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10316	Auto Value Parts Stor		0000		EFT	06/19/2026	48228754			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Storm 42230		Storm Wtr	Bldg Supp			1.88		
	2	StrMaint 42230		StrMaint	Bldg Supp			127.05		
	3	SwrColl 42230		Sewer Coll	Bldg Supp			13.22		
	4	Water 42230		Water	Bldg Supp			13.23		
								155.38		
							CHECK TOTAL	643.01		
11325	B&B Pumping & Portabl		0000		INV	05/22/2026	30045			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 44160		SewerReclm	Rents			240.00		
								240.00		
							CHECK TOTAL	240.00		
11330	Bennett Material Hand		0000		INV	05/02/2026	130001748			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			610.61		
								610.61		
							CHECK TOTAL	610.61		
10336	Blackburn Manufacturi		0000		EFT	06/17/2026	IN0032684			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42010		Water	Supplies			135.27		
	2	SwrColl 42010		Sewer Coll	Supplies			135.27		
	3	Storm 42010		Storm Wtr	Supplies			135.27		
								405.81		
							CHECK TOTAL	405.81		
10337	Bolton & Menk Inc		0000		EFT	06/14/2026	0394890			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 45300	26203	Sewer Coll	Impr Other			504.00		
								504.00		
							CHECK TOTAL	504.00		
10339	Border States Industr		0000		EFT	06/03/2026	932390242			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42410		Water	MinorEquip			429.23		

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 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

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DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10339	Border States Industr	0000		EFT	06/06/2026	932413612	429.23		
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire Fac 42230		Fire Fac	Bldg Supp			161.00		
						CHECK TOTAL	161.00		
							590.23		
10097	Canon Financial Servi	0000		INV	06/11/2026	43160856			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire 44160		Fire	Rents			105.91		
									105.91
10097	Canon Financial Servi	0000		INV	06/11/2026	43160855			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 44160		Police	Rents			306.40		
									306.40
10097	Canon Financial Servi	0000		INV	06/12/2026	43189662			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CH Fac 44160		CH Maint	Rents			167.08		
									167.08
10097	Canon Financial Servi	0000		INV	06/11/2026	43160853			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Storm 44160		Storm Wtr	Rents			1.46		
	2 StrMaint 44160		StrMaint	Rents			98.90		
	3 SwrColl 44160		Sewer Coll	Rents			10.29		
	4 Water 44160		Water	Rents			10.30		
									120.95
10097	Canon Financial Servi	0000		INV	06/11/2026	43160854			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CH Fac 44160		CH Maint	Rents			204.24		
	2 CEDAdmin44160		CED Admin	Rents			102.12		
	3 Planning 44160		P & Z	Rents			102.12		
						CHECK TOTAL	408.48		
							1,108.82		
10260	Cengage Group	0001		INV	05/23/2026	999102643598			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Library 42190		Library	Books			41.00		
									41.00

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DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	41.00		
10354	Cintas Corporation		0002		EFT	06/07/2026	4268630578			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm 44060			Storm Wtr	Lndry Svc			3.25		
	2 SwrColl 44060			Sewer Coll	Lndry Svc			12.64		
	3 Water 44060			Water	Lndry Svc			34.46		
								50.35		
10354	Cintas Corporation		0002		EFT	06/07/2026	4268630647			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Svc			9.38		
	2 StrMaint 44060			StrMaint	Lndry Svc			50.88		
								60.26		
10354	Cintas Corporation		0002		EFT	06/07/2026	4268630581			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Svc			26.77		
								26.77		
10354	Cintas Corporation		0002		EFT	06/07/2026	4268630818			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Svc			61.93		
								61.93		
10354	Cintas Corporation		0002		EFT	06/07/2026	4268630887			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 44060			SewerReclm	Lndry Svc			50.20		
								50.20		
10354	Cintas Corporation		0002		EFT	06/13/2026	4269238488			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac 44060			CC Fac	Lndry Svc			13.50		
								13.50		
10354	Cintas Corporation		0002		EFT	06/14/2026	4269375553			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Svc			26.77		
								26.77		
10354	Cintas Corporation		0002		EFT	06/14/2026	4269375672			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 44060			EqMaint	Lndry Svc			9.38		
	2 StrMaint 44060			StrMaint	Lndry Svc			50.88		
								60.26		

City of Faribault



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Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

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CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10354	Cintas Corporation	0002		EFT	06/14/2026	4269375632				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Storm 44060		Storm Wtr	Lndry Srv		3.25				
	2 SwrColl 44060		Sewer Coll	Lndry Srv		12.64				
	3 Water 44060		Water	Lndry Srv		34.46				
							50.35			
10354	Cintas Corporation	0002		EFT	06/14/2026	4269375870				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srv		7.00				
							7.00			
10354	Cintas Corporation	0002		EFT	06/14/2026	4269375945				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 44060		SewerReclm	Lndry Srv		50.20				
							50.20			
						CHECK TOTAL	457.59			
10713	City of Faribault	0000		INV	06/10/2026	05112026				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Airport 43820		Airport	Water Util		19.27				
	2 Airport 43850		Airport	Sewer Util		16.79				
	3 Airport 43860		Airport	StrmWtrUtl		410.57				
	4 CityRent 43820		CityRent	Water Util		32.41				
	5 CityRent 43850		CityRent	Sewer Util		43.53				
	6 CityRent 43860		CityRent	StrmWtrUtl		11.09				
	7 Soccer 43820		SoccerComp	Water Util		308.05				
	8 Soccer 43850		SoccerComp	Sewer Util		12.23				
	9 Soccer 43860		SoccerComp	StrmWtrUtl		55.57				
	10 SwrRecl 43820		SewerReclm	Water Util		5,681.21				
	11 SwrRecl 43860		SewerReclm	StrmWtrUtl		338.59				
	12 Water 43850		Water	Sewer Util		36.45				
							6,965.76			
						CHECK TOTAL	6,965.76			
10713	City of Faribault	0000		INV	06/11/2026	051226 Admin				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Roberds 43090		Roberds Lk	ProfSrv		611.00				
							611.00			
						CHECK TOTAL	611.00			

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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
10713	City of Faribault		0000		INV	06/11/2026	051226 Roberds			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Roberds 43850			Roberds Lk	Sewer Util		4,708.34			
								4,708.34		
							CHECK TOTAL	4,708.34		
10267	CivicPlus		0000		EFT	07/01/2026	371414			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Council 43090			Council	ProfSrv		4,125.78			
								4,125.78		
							CHECK TOTAL	4,125.78		
10374	CL Bensen Company Inc		0000		EFT	06/08/2026	159113			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Pol Fac 42230			Pol Fac	Bldg Supp		563.28			
								563.28		
							CHECK TOTAL	563.28		
10357	Community Co-op Oil A		0000		INV	06/03/2026	1820			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42120			Fire	Motor Fuel		40.00			
								40.00		
10357	Community Co-op Oil A		0000		INV	05/01/2026	6540			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42120			Fire	Motor Fuel		60.00			
								60.00		
10357	Community Co-op Oil A		0000		INV	05/21/2026	1021			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42120			Fire	Motor Fuel		36.00			
								36.00		
10357	Community Co-op Oil A		0000		INV	05/17/2026	163240			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Airport 42210			Airport	VehEqParts		32.00			
								32.00		
10357	Community Co-op Oil A		0000		INV	06/10/2026	6958			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint 42120			StrMaint	Motor Fuel		13.91			

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City of Faribault



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CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10357	Community Co-op Oil A		0000		INV	06/06/2026	070094	13.91		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint	42120		EqMaint	Motor Fuel			184.89		
	2 Parks	42120		P&Tmaint	Motor Fuel			369.78		
	3 StrMaint	42120		StrMaint	Motor Fuel			739.56		
	4 SwrColl	42120		Sewer Coll	Motor Fuel			277.34		
	5 Water	42120		Water	Motor Fuel			277.33		
								1,848.90		
10357	Community Co-op Oil A		0000		INV	06/10/2026	5700			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire	42120		Fire	Motor Fuel			20.00		
								20.00		
10357	Community Co-op Oil A		0000		INV	06/12/2026	4813			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42120		StrMaint	Motor Fuel			36.00		
								36.00		
							CHECK TOTAL	2,086.81		
10723	Core & Main LP		0000		INV	06/06/2026	J000019152			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	42010		Water	Supplies			1,787.65		
								1,787.65		
							CHECK TOTAL	1,787.65		
10724	Cottingham & Butler I		0000		EFT	06/14/2026	456473			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR	43090		HR	ProfSrv			500.00		
								500.00		
							CHECK TOTAL	500.00		
10361	Culligan of Faribault		0001		EFT	05/30/2026	119X01406102			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	42010		Police	Supplies			222.90		
								222.90		
10361	Culligan of Faribault		0001		EFT	05/30/2026	119X01414205			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct	42230		ViaductPrk	Bldg Supp			87.75		

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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
							87.75		
						CHECK TOTAL	310.65		
10160	Dakota Supply Group	0000		EFT	06/17/2026	S105690738.001			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 42210		SewerReclm	VehEqParts			267.69		
							267.69		
						CHECK TOTAL	267.69		
10380	Dalco	0001		INV	05/15/2026	41401719			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 PW Fac 42230		PW Fac	Bldg Supp			146.11		
							146.11		
10380	Dalco	0001		INV	06/13/2026	41707428			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Fire Fac 42230		Fire Fac	Bldg Supp			149.66		
							149.66		
						CHECK TOTAL	295.77		
10730	DataWorks Plus LLC	0000		INV	06/04/2026	26-945			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Police 42410		Police	MinorEquip			505.00		
							505.00		
						CHECK TOTAL	505.00		
10268	Diamond Mowers LLC	0000		EFT	06/06/2026	305790			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrMaint 42210		StrMaint	VehEqParts			794.71		
							794.71		
						CHECK TOTAL	794.71		
10383	Donohue & Associates	0000		INV	06/06/2026	14465-17			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 45200		SewerReclm	BldgImprov			4,755.54		
							4,755.54		
						CHECK TOTAL	4,755.54		

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		
10384	Dufours Cleaners	0000		INV	06/05/2026	120656					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fire 43090		Fire	ProfSrv		40.00					
							40.00				
						CHECK TOTAL	40.00				
10275	E O Johnson Company I	0000		EFT	06/17/2026	42011800					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Library 44160		Library	Rents		349.89					
							349.89				
						CHECK TOTAL	349.89				
10257	Eckberg Lammers PC	0000		EFT	06/01/2026	20265					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Legal 43045		Legal	LegalProsc		14,311.72					
							14,311.72				
						CHECK TOTAL	14,311.72				
11295	Economic Development	0000		INV	01/31/2026	2026-10780 resubmit					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EDA 44330		EDA	DuesSubscr		575.00					
							575.00				
						CHECK TOTAL	575.00				
10395	Ehlers	0001		INV	05/07/2026	105836					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 TIFWllw 43090		18-Willow	ProfSrv		568.75					
							568.75				
10395	Ehlers	0001		INV	06/06/2026	106256					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EDA 43090		EDA	ProfSrv		442.50					
							442.50				
10395	Ehlers	0001		INV	06/06/2026	106255					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 101 22000		General	Deposits		1,770.00					
							1,770.00				
						CHECK TOTAL	2,781.25				

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CLAIMS LIST REPORT**Detail Invoice List**

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CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11230	Engineered Sales Co	0000		INV	06/03/2026	19302				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42420		SewerReclm	SafetyS&E		620.41				
							620.41			
						CHECK TOTAL	620.41			
10207	Enterprise FM Trust	0000		EFT	06/04/2026	FBN5629725				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 45600		Police	Cap Lease		16,952.92				
							16,952.92			
						CHECK TOTAL	16,952.92			
10742	Equipment Management	0000		EFT	06/11/2026	66870				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42410		Fire	MinorEquip		1,936.00				
							1,936.00			
						CHECK TOTAL	1,936.00			
10749	Fareway Stores Inc #1	0000		INV	05/30/2026	00103768				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 44370		Police	Misc Chrgs		14.99				
							14.99			
10749	Fareway Stores Inc #1	0000		INV	06/03/2026	00092363				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		55.20				
							55.20			
10749	Fareway Stores Inc #1	0000		INV	06/18/2026	00115611				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 42010		Council	Supplies		48.60				
							48.60			
10749	Fareway Stores Inc #1	0000		INV	06/05/2026	00244794				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 HR 44382		HR	EmpProgram		27.92				
							27.92			
						CHECK TOTAL	146.71			

City of Faribault



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CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10410	Faribault Ace Hardwar	0000		INV	06/03/2026	517920/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42010		Sewer Coll	Supplies		8.99				8.99
10410	Faribault Ace Hardwar	0000		INV	06/03/2026	517944/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43140		Police	Train&Ed		29.83				29.83
10410	Faribault Ace Hardwar	0000		INV	06/03/2026	517956/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42010		Sewer Coll	Supplies		42.47				42.47
10410	Faribault Ace Hardwar	0000		INV	06/04/2026	517979/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42160		Water	Chem&Prod		13.99				13.99
10410	Faribault Ace Hardwar	0000		INV	06/06/2026	518103/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42230		SewerReclm	Bldg Supp		27.08				27.08
10410	Faribault Ace Hardwar	0000		INV	06/07/2026	518142/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 42210		SewerReclm	VehEqParts		6.99				
	2 SwrRecl 42230		SewerReclm	Bldg Supp		15.78				22.77
10410	Faribault Ace Hardwar	0000		INV	06/10/2026	518231/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSign 42010		Sign Sig	Supplies		8.09				8.09
10410	Faribault Ace Hardwar	0000		INV	06/10/2026	518246/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		2.51				2.51
10410	Faribault Ace Hardwar	0000		INV	06/11/2026	518279/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42010		Water	Supplies		19.78				19.78

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10410	Faribault Ace Hardwar		0000		INV	06/11/2026	518295/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Lib Fac	42160		Lib Fac	Chem&Prod			21.55		
								21.55		
10410	Faribault Ace Hardwar		0000		INV	06/11/2026	518317/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct	42410		ViaductPrk	MinorEquip			87.27		
								87.27		
10410	Faribault Ace Hardwar		0000		INV	06/12/2026	518354/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42410		SewerReclm	MinorEquip			32.39		
								32.39		
10410	Faribault Ace Hardwar		0000		INV	06/12/2026	518364/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	42230		CC Fac	Bldg Supp			10.00		
								10.00		
10410	Faribault Ace Hardwar		0000		INV	06/13/2026	518398/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl	42010		Sewer Coll	Supplies			88.36		
								88.36		
10410	Faribault Ace Hardwar		0000		INV	06/14/2026	518417/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrColl	42010		Sewer Coll	Supplies			44.18		
								44.18		
10410	Faribault Ace Hardwar		0000		INV	06/15/2026	518467/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	42410		SewerReclm	MinorEquip			34.19		
								34.19		
10410	Faribault Ace Hardwar		0000		INV	06/17/2026	518494/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	42230		CC Fac	Bldg Supp			24.96		
								24.96		
10410	Faribault Ace Hardwar		0000		INV	06/17/2026	518508/1			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	42230		CC Fac	Bldg Supp			10.00		
								10.00		

City of Faribault



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DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10410	Faribault Ace Hardwar	0000		INV	06/17/2026	518509/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42230		CC Fac	Bldg Supp		6.29				
							6.29			
10410	Faribault Ace Hardwar	0000		INV	06/17/2026	518514/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42230		CC Fac	Bldg Supp		5.92				
							5.92			
10410	Faribault Ace Hardwar	0000		INV	06/17/2026	518534/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42230		CC Fac	Bldg Supp		28.78				
							28.78			
10410	Faribault Ace Hardwar	0000		INV	06/18/2026	518551/1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42010		Water	Supplies		15.98				
							15.98			
						CHECK TOTAL	585.38			
10751	Faribault Area Chambe	0000		INV	06/07/2026	05082026				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Council 44384		Council	Lodging Tx		3,006.00				
							3,006.00			
						CHECK TOTAL	3,006.00			
10075	Faribault Fleet Suppl	0000		EFT	05/31/2026	078032				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		15.59				
							15.59			
10075	Faribault Fleet Suppl	0000		EFT	06/06/2026	078192				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Storm 42010		Storm Wtr	Supplies		19.47				
							19.47			
10075	Faribault Fleet Suppl	0000		EFT	06/06/2026	078193				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42010		P&Tmaint	Supplies		7.49				
							7.49			

City of Faribault



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Detail Invoice List

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DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10075	Faribault Fleet Suppl	0000		EFT	06/07/2026	078214				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42010		Water	Supplies			35.97			
										35.97
10075	Faribault Fleet Suppl	0000		EFT	06/10/2026	078281				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 PW Fac 42230		PW Fac	Bldg Supp			13.58			
										13.58
10075	Faribault Fleet Suppl	0000		EFT	06/10/2026	078299				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrMaint 42010		StrMaint	Supplies			28.37			
										28.37
10075	Faribault Fleet Suppl	0000		EFT	06/11/2026	078339				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42010		Sewer Coll	Supplies			29.93			
										29.93
10075	Faribault Fleet Suppl	0000		EFT	06/11/2026	078344				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies			6.80			
										6.80
10075	Faribault Fleet Suppl	0000		EFT	05/12/2026	F85445				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies			-2.80			
										-2.80
10075	Faribault Fleet Suppl	0000		EFT	06/14/2026	078432				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies			17.55			
										17.55
10075	Faribault Fleet Suppl	0000		EFT	06/18/2026	078552				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EqMaint 42010		EqMaint	Supplies			38.97			
										38.97
10075	Faribault Fleet Suppl	0000		EFT	06/18/2026	078556				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 StrSign 42010		Sign Sig	Supplies			29.57			
										29.57

City of Faribault



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DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10075	Faribault Fleet Suppl		0000		EFT	06/18/2026	078564			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	EqMaint 42010		EqMaint	Supplies			7.96		
								7.96		
10075	Faribault Fleet Suppl		0000		EFT	06/19/2026	078582			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 42410		Sewer Coll	MinorEquip			29.99		
								29.99		
							CHECK TOTAL	278.44		
10757	Faribault Post Office		0000		INV	06/13/2026	051426 On Target			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Storm 43220		Storm Wtr	Postage			1,431.18		
	2	SwrRecl 43220		SewerReclm	Postage			1,431.18		
	3	Water 43220		Water	Postage			1,431.19		
								4,293.55		
							CHECK TOTAL	4,293.55		
11072	Ferguson US Holdings		0000		INV	06/10/2026	2667921			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Viaduct 44010		ViaductPrk	Bldg Maint			84.65		
								84.65		
11072	Ferguson US Holdings		0000		INV	06/11/2026	0564823			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42010		Water	Supplies			569.20		
								569.20		
							CHECK TOTAL	653.85		
10421	Fette Electronics Inc		0000		EFT	04/24/2026	11973			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 42410		Police	MinorEquip			235.00		
								235.00		
10421	Fette Electronics Inc		0000		EFT	06/18/2026	12102			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Viaduct 44010		ViaductPrk	Bldg Maint			150.00		
								150.00		

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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		
10421	Fette Electronics Inc	0000		EFT	06/18/2026	12103					
	ACCOUNT DETAIL					LINE AMOUNT					
1	Aquatic 44010		AquaticCtr	Bldg Maint		250.00					
							250.00				
						CHECK TOTAL	635.00				
11264	Fortune Creek Strateg	0000		INV	06/16/2026	1011					
	ACCOUNT DETAIL					LINE AMOUNT					
1	Council 43090		Council	ProfSrv		1,799.94					
							1,799.94				
						CHECK TOTAL	1,799.94				
10441	Geiger	0000		EFT	06/11/2026	6221959					
	ACCOUNT DETAIL					LINE AMOUNT					
1	Police 42010 25907		Police	Supplies		1,076.64					
							1,076.64				
						CHECK TOTAL	1,076.64				
11127	Genuine Parts Company	0001		EFT	06/03/2026	037284					
	ACCOUNT DETAIL					LINE AMOUNT					
1	Police 42010		Police	Supplies		9.13					
							9.13				
11127	Genuine Parts Company	0001		EFT	06/10/2026	037973					
	ACCOUNT DETAIL					LINE AMOUNT					
1	SwrRecl 42410		SewerReclm	MinorEquip		174.15					
							174.15				
11127	Genuine Parts Company	0001		EFT	06/14/2026	038412					
	ACCOUNT DETAIL					LINE AMOUNT					
1	Police 42210		Police	VehEqParts		43.12					
							43.12				
11127	Genuine Parts Company	0001		EFT	06/15/2026	038557					
	ACCOUNT DETAIL					LINE AMOUNT					
1	Police 43140		Police	Train&Ed		5.39					
							5.39				
11127	Genuine Parts Company	0001		EFT	06/17/2026	038619					
	ACCOUNT DETAIL					LINE AMOUNT					
1	Police 42010		Police	Supplies		22.38					
							22.38				

CLAIMS LIST REPORT**Detail Invoice List**

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DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
11127	Genuine Parts Company	0001		EFT	05/20/2026	038872				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 EmrgMgmt42010		EmrgMgmt	Supplies		-216.00				
							-216.00			
						CHECK TOTAL	38.17			
10433	GFOA	0000		INV	06/11/2026	3136781				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 43140		Finance	Train&Ed		105.00				
							105.00			
						CHECK TOTAL	105.00			
10003	GIS Benefits	0000		EFT	06/01/2026	14459AG20260601				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Treasury 21715		Treasury	DentInsPay		7,408.77				
	2 Treasury 21717		Treasury	VisInsPay		635.57				
	3 Treasury 21710		Treasury	Life Pay		1,569.28				
	4 Treasury 21716		Treasury	OthPRPay		729.97				
	5 101 11510		General	COBRA Rec		91.23				
							10,434.82			
						CHECK TOTAL	10,434.82			
10777	Glenn's Service LLC	0000		INV	06/10/2026	72052				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 44020		Police	VehicleR&M		30.00				
							30.00			
						CHECK TOTAL	30.00			
10436	BRHB Inc	0000		EFT	06/16/2026	07908				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Youth 42500		Youth	OutrchEnga		23.50				
							23.50			
						CHECK TOTAL	23.50			
10439	Grainger Inc	0000		EFT	05/31/2026	9901751512				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42410		Water	MinorEquip		54.87				
							54.87			

City of Faribault



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Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10439	Grainger Inc		0000		EFT	06/11/2026	9911968130			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrRecl 42410		SewerReclm	MinorEquip			267.72		
								267.72		
10439	Grainger Inc		0000		EFT	06/13/2026	9915611058			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Water 42420		Water	SafetyS&E			741.66		
								741.66		
10439	Grainger Inc		0000		EFT	06/17/2026	9918907966			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 42410		Fire	MinorEquip			172.36		
								172.36		
							CHECK TOTAL	1,236.61		
11117	Gramling, John		0000		EFT	05/08/2026	040826 JG			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43310		Police	Travel Exp			300.00		
								300.00		
							CHECK TOTAL	300.00		
11328	Green Pro Solutions		0000		INV	06/11/2026	28825			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42160		StrMaint	Chem&Prod			1,186.40		
								1,186.40		
							CHECK TOTAL	1,186.40		
11033	Grimco Inc		0000		INV	06/13/2026	35543086-01			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrSign 42240		Sign Sig	StMaintMat			206.65		
								206.65		
11033	Grimco Inc		0000		INV	06/14/2026	35543086-02			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrSign 42240		Sign Sig	StMaintMat			413.30		
								413.30		
							CHECK TOTAL	619.95		

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		
10786	Hagen Christensen & M	0000	15	EFT	05/31/2026	2620-3					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PrkInd 45300 26403	Prk Dedic	Impr Other			28,013.50				28,013.50	
						CHECK TOTAL	28,013.50			28,013.50	
10787	Hammel Green and Abra	0000	31	INV	06/06/2026	272561					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 CC Admin 43090	CC Admin	ProfSrv			15,800.00				15,800.00	
						CHECK TOTAL	15,800.00			15,800.00	
10447	Harry Brown's LLC	0001		EFT	05/31/2026	5046038					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 42210	Police	VehEqParts			141.70				141.70	
						CHECK TOTAL	141.70			141.70	
10449	Hawkins Inc	0000		EFT	05/31/2026	7412583					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42160	Water	Chem&Prod			5,002.80				5,002.80	
10449	Hawkins Inc	0000		EFT	06/06/2026	7415775					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42160	Water	Chem&Prod			5,671.84				5,671.84	
10449	Hawkins Inc	0000		EFT	06/11/2026	7419451					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42160	SewerReclm	Chem&Prod			9,915.30				9,915.30	
10449	Hawkins Inc	0000		EFT	06/10/2026	7419555					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42160	SewerReclm	Chem&Prod			1,815.00				1,815.00	
10449	Hawkins Inc	0000		EFT	06/13/2026	7422703					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 42160	Water	Chem&Prod			2,501.40				2,501.40	

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

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CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10449	Hawkins Inc	0000		EFT	06/14/2026	7423493					
ACCOUNT DETAIL						LINE AMOUNT					
1	Aquatic 42160		AquaticCtr	Chem&Prod		20.00					
							20.00				
						CHECK TOTAL	24,926.34				
10454	Hillyard - Inc	0001		INV	06/10/2026	90133593					
ACCOUNT DETAIL						LINE AMOUNT					
1	Lib Fac 42230		Lib Fac	Bldg Supp		1,178.53					
2	Lib Fac 42160		Lib Fac	Chem&Prod		243.36					
							1,421.89				
10454	Hillyard - Inc	0001		INV	06/10/2026	90133569					
ACCOUNT DETAIL						LINE AMOUNT					
1	Lib Fac 42230		Lib Fac	Bldg Supp		126.58					
							126.58				
						CHECK TOTAL	1,548.47				
11277	Hirshfield's Inc	0000		EFT	06/04/2026	55000524					
ACCOUNT DETAIL						LINE AMOUNT					
1	Water 42010		Water	Supplies		616.64					
							616.64				
						CHECK TOTAL	616.64				
11121	HP Inc	0001		EFT	06/10/2026	9046849327					
ACCOUNT DETAIL						LINE AMOUNT					
1	Fire 42410		Fire	MinorEquip		1,656.00					
							1,656.00				
						CHECK TOTAL	1,656.00				
10455	Hy-Vee - Accounts Rec	0000		INV	06/06/2026	238721 480019238721					
ACCOUNT DETAIL						LINE AMOUNT					
1	StrMaint 42010		StrMaint	Supplies		21.96					
							21.96				
						CHECK TOTAL	21.96				
10188	Imperial Supplies Hol	0000		EFT	06/07/2026	Credit 41401719					
ACCOUNT DETAIL						LINE AMOUNT					
1	PW Fac 42230		PW Fac	Bldg Supp		-146.11					

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CLAIMS LIST REPORT

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CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10188	Imperial Supplies Hol		0000		EFT	06/06/2026	I001GZ6675	-146.11		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Storm 42010			Storm Wtr	Supplies			150.38		
								150.38		
							CHECK TOTAL	4.27		
10115	In Control Inc		0002		EFT	05/30/2026	S-INV03652			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 42210			Water	VehEqParts			1,683.29		
	2 Water 43090			Water	ProfSrv			770.83		
								2,454.12		
							CHECK TOTAL	4,154.22		
10115	In Control Inc		0002		EFT	05/30/2026	S-INV03653			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water 44040			Water	MachEqRpr			1,700.10		
								1,700.10		
							CHECK TOTAL	4,154.22		
11253	Ingram Library Servic		0001		EFT	05/30/2026	96248976			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			26.34		
								26.34		
11253	Ingram Library Servic		0001		EFT	05/29/2026	96221185			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			175.98		
								175.98		
11253	Ingram Library Servic		0001		EFT	05/31/2026	96286280			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			652.62		
								652.62		
11253	Ingram Library Servic		0001		EFT	06/03/2026	96340348			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			217.21		
								217.21		
11253	Ingram Library Servic		0001		EFT	06/06/2026	96423321			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			94.00		
								94.00		

City of Faribault



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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
11253	Ingram Library Servic		0001		EFT	06/04/2026	96365715			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			51.69		
								51.69		
11253	Ingram Library Servic		0001		EFT	06/10/2026	96492387			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42190			Library	Books			655.01		
								655.01		
							CHECK TOTAL	1,872.85		
10472	Innovative Office Sol		0000		EFT	06/06/2026	IN5116527			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies			16.77		
								16.77		
10472	Innovative Office Sol		0000		EFT	06/07/2026	IN5117833			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fin 42010			Finance	Supplies			23.71		
	2 HR 42010			HR	Supplies			23.71		
	3 Admin 42010			Admin	Supplies			23.71		
								71.13		
10472	Innovative Office Sol		0000		EFT	06/17/2026	IN5123058			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fire 42010			Fire	Supplies			32.98		
								32.98		
10472	Innovative Office Sol		0000		EFT	06/18/2026	IN5123910			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library 42010			Library	Supplies			8.00		
								8.00		
							CHECK TOTAL	128.88		
11327	Inspectron Inc		0000		INV	06/06/2026	1844			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CodeInsp 43090			Code/Insp	ProfSvc			375.00		
								375.00		
							CHECK TOTAL	375.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10473	Insty-Prints	0000		EFT	05/27/2026	169810				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fin 42010		Finance	Supplies		283.34				
							283.34			
						CHECK TOTAL	283.34			
10475	Interstate Power Syst	0000		EFT	06/10/2026	R001231836:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Pol Fac 44010		Pol Fac	Bldg Maint		1,237.09				
							1,237.09			
						CHECK TOTAL	1,237.09			
10654	Jayanti LLC	0000		INV	06/05/2026	1ZK10R471541111349				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43220		SewerReclm	Postage		130.99				
							130.99			
						CHECK TOTAL	130.99			
11067	League of Minnesota C	0001		INV	06/03/2026	10003173 short pymt				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 HRA 43610		Frbt HRA	Ins & Bond		14.00				
							14.00			
						CHECK TOTAL	14.00			
10099	Loffler Companies Inc	0000		INV	05/31/2026	5340844				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Fire 42010		Fire	Supplies		30.67				
	2 Police 42010		Police	Supplies		163.56				
							194.23			
10099	Loffler Companies Inc	0000		INV	06/10/2026	5350130				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CH Fac 44160		CH Maint	Rents		64.80				
	2 CEDAdmin44160		CED Admin	Rents		84.96				
	3 Planning 44160		P & Z	Rents		84.95				
							234.71			
						CHECK TOTAL	428.94			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10830	Lube-Tech Reliable Pl		0000		INV	06/12/2026	4158835			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	EqMaint 42120		EqMaint	Motor Fuel			109.80		
	2	Parks 42120		P&Tmaint	Motor Fuel			219.59		
	3	StrMaint 42120		StrMaint	Motor Fuel			439.18		
	4	SwrColl 42120		Sewer Coll	Motor Fuel			164.69		
	5	Water 42120		Water	Motor Fuel			164.70		
								1,097.96		
							CHECK TOTAL	1,097.96		
11260	Mackin Book Company		0000		EFT	05/31/2026	977573			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 42190		Library	Books			839.19		
								839.19		
11260	Mackin Book Company		0000		EFT	06/03/2026	977893			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Library 42190		Library	Books			432.12		
								432.12		
							CHECK TOTAL	1,271.31		
10503	Madison National Life		0000		EFT	06/01/2026	1772759			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Treasury 21711		Treasury	LTDPay			203.50		
								203.50		
10503	Madison National Life		0000		EFT	06/01/2026	1772760			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire 41330		Fire	Life Ins			77.48		
	2	Treasury 21710		Treasury	Life Pay			3,420.05		
								3,497.53		
							CHECK TOTAL	3,701.03		
11170	Minnesota Association		0001		INV	05/28/2026	042826 GP			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police 43140		Police	Train&Ed			125.00		
								125.00		
							CHECK TOTAL	125.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10130	Martin A Windows LLC		0000		EFT	05/30/2026	3539			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Parks 43060		P&Tmaint	CntrctLabr			1,950.00		
	2	StrMaint 43060		StrMaint	CntrctLabr			1,950.00		
								3,900.00		
							CHECK TOTAL	3,900.00		
10211	Martin Marietta Mater		0000		EFT	06/04/2026	49159591			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42240		StrMaint	StMaintMat			518.30		
								518.30		
10211	Martin Marietta Mater		0000		EFT	06/07/2026	49200524			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42240		StrMaint	StMaintMat			637.30		
								637.30		
10211	Martin Marietta Mater		0000		EFT	06/10/2026	49212774			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42240		StrMaint	StMaintMat			444.13		
								444.13		
10211	Martin Marietta Mater		0000		EFT	06/11/2026	49226092			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42240		StrMaint	StMaintMat			226.63		
								226.63		
10211	Martin Marietta Mater		0000		EFT	06/12/2026	49238952			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 42240		Sewer Coll	StMaintMat			534.63		
								534.63		
							CHECK TOTAL	2,360.99		
10506	Matejcek Implement Co		0000		EFT	06/10/2026	IB46304			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint 42210		StrMaint	VehEqParts			54.20		
								54.20		
							CHECK TOTAL	54.20		
10359	Mathy Construction Co		0000		EFT	06/14/2026	4800011325			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl 42240		Sewer Coll	StMaintMat			3,890.13		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10359	Mathy Construction Co		0000		EFT	06/18/2026	4800011334	3,890.13		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 StrMaint	42240		StrMaint	StMaintMat			149.81		
								149.81		
							CHECK TOTAL	4,039.94		
10847	Midlands Lawn Care Se		0000		INV	06/04/2026	6944			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	44030		Water	P/I R&M			1,091.00		
								1,091.00		
							CHECK TOTAL	1,091.00		
10543	Midwest Tape LLC		0000		EFT	05/31/2026	508798970			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42192		Library	Audio Vis			26.24		
								26.24		
10543	Midwest Tape LLC		0000		EFT	05/31/2026	508798971			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42192		Library	Audio Vis			16.99		
								16.99		
10543	Midwest Tape LLC		0000		EFT	06/07/2026	508835253			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Library	42192		Library	Audio Vis			11.99		
								11.99		
							CHECK TOTAL	55.22		
10530	State of Minnesota BC		0011		INV	05/30/2026	46367			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	43140		Police	Train&Ed			375.00		
								375.00		
							CHECK TOTAL	375.00		
10530	Office of MNIT Servic		0012		INV	06/13/2026	W26040488			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Police	43090		Police	ProfSvc			442.39		
								442.39		
							CHECK TOTAL	442.39		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10517	Minnesota Elevator In		0001		EFT	06/11/2026	1186830			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac 44010			CH Maint	Bldg Maint			146.19		
							CHECK TOTAL	146.19		
10524	Minnesota Recreation		0000		EFT	06/11/2026	04734			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Admin 43140			CC Admin	Train&Ed			35.00		
							CHECK TOTAL	35.00		
10523	Minnesota Valley Test		0000		EFT	06/04/2026	1355994			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 43060			SewerReclm	CntrctLabr			594.20		
								594.20		
10523	Minnesota Valley Test		0000		EFT	06/06/2026	1356535			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 43060			SewerReclm	CntrctLabr			594.20		
								594.20		
10523	Minnesota Valley Test		0000		EFT	06/06/2026	1356562			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 43060			SewerReclm	CntrctLabr			247.00		
								247.00		
10523	Minnesota Valley Test		0000		EFT	06/07/2026	1356759			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 43060			SewerReclm	CntrctLabr			247.00		
								247.00		
10523	Minnesota Valley Test		0000		EFT	06/12/2026	1357447			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 43060			SewerReclm	CntrctLabr			637.60		
								637.60		
10523	Minnesota Valley Test		0000		EFT	06/13/2026	1357589			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl 43060			SewerReclm	CntrctLabr			247.00		
								247.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10523	Minnesota Valley Test	0000		EFT	06/14/2026	1357800				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrRecl 43060		SewerReclm	CntrctLabr		247.00				
							247.00			
						CHECK TOTAL	2,814.00			
11160	Minnesota Youth Readi	0000		INV	05/24/2026	02912				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 44330		Library	DuesSubscr		15.00				
							15.00			
						CHECK TOTAL	15.00			
11216	Multi Service Technol	0000		EFT	05/26/2026	e869daaa				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Admin 42010		CC Admin	Supplies		109.46				
							109.46			
11216	Multi Service Technol	0000		EFT	05/28/2026	72a938db				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CodeInsp 42010		Code/Insp	Supplies		55.08				
							55.08			
11216	Multi Service Technol	0000		EFT	06/06/2026	e61d5a25				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Library 42500		Library	OutrchEnga		30.97				
	2 Lib Fac 42230		Lib Fac	Bldg Supp		49.80				
	3 Library 42010		Library	Supplies		12.35				
							93.12			
11216	Multi Service Technol	0000		EFT	06/11/2026	061436d7				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 IT 42410		IT	MinorEquip		91.15				
							91.15			
11216	Multi Service Technol	0000		EFT	06/12/2026	08962e5f				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Youth 42500		Youth	OutrchEnga		37.82				
							37.82			
						CHECK TOTAL	386.63			

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
11071	Muna Mohamed	0000		INV	11/28/2025	102925 MM					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		19.00					
							19.00				
						CHECK TOTAL	19.00				
11268	Navitas Credit Corp	0001		INV	06/01/2026	41522685 May 2026					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 IT 43095		IT	SoftwrSupp		973.05					
							973.05				
						CHECK TOTAL	973.05				
10989	NCPERS Group Life Ins	0000		INV	05/15/2026	17193					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Treasury 21710		Treasury	Life Pay		144.00					
							144.00				
						CHECK TOTAL	144.00				
11030	Nelson, Dylan	0000		EFT	05/10/2026	041026 DN					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43140		Police	Train&Ed		175.00					
	2 Police 43310		Police	Travel Exp		69.60					
							244.60				
						CHECK TOTAL	244.60				
11326	Noregon Systems LLC	0000		INV	05/23/2026	INV00312318					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EqMaint 43095		EqMaint	SoftwrSupp		2,199.00					
	2 EqMaint 42410		EqMaint	MinorEquip		7,733.32					
							9,932.32				
						CHECK TOTAL	9,932.32				
10551	North Shore Analytica	0000		EFT	06/13/2026	15403					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43060		SewerReclm	CntrctLabr		285.00					
							285.00				
						CHECK TOTAL	285.00				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100				Cash						
VENDOR		REMIT		PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10548	Northern Safety Techn		0000		EFT	06/13/2026	60955			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	StrMaint	42210	StrMaint	VehEqParts		924.52	924.52		
							CHECK TOTAL	924.52		
10550	Northland Chemical Co		0000		INV	06/07/2026	15247			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire Fac	42230	Fire Fac	Bldg Supp		435.00	435.00		
							CHECK TOTAL	435.00		
11284	Olmsted Medical Cente		0001		INV	06/04/2026	4/01/2026-4/30/2026			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police	43090	25909	Police	ProfSrv	79.00	79.00		
							CHECK TOTAL	79.00		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10880	OPG-3 Inc		0000	50	INV	05/06/2026	9686			
ACCOUNT DETAIL							LINE AMOUNT			
1	Admin	43095		Admin	SoftwrSupp			949.05		
2	Aquatic	43095		AquaticCtr	SoftwrSupp			260.45		
3	CC Admin	43095		CC Admin	SoftwrSupp			1,358.15		
4	CEDAdmin	43095		CED Admin	SoftwrSupp			632.70		
5	CodeInsp	43095		Code/Insp	SoftwrSupp			1,842.20		
6	Comms	43095		Communicat	SoftwrSupp			260.45		
7	EDA	43095		EDA	SoftwrSupp			316.35		
8	Engineer	43095		Engineer	SoftwrSupp			1,617.81		
9	Fin	43095		Finance	SoftwrSupp			1,898.10		
10	Fire	43095		Fire	SoftwrSupp			576.80		
11	HR	43095		HR	SoftwrSupp			576.80		
12	HRA	43095		Frblt HRA	SoftwrSupp			316.35		
13	IT	43095		IT	SoftwrSupp			632.70		
14	Library	43095		Library	SoftwrSupp			632.70		
15	Parks	43095		P&Tmaint	SoftwrSupp			260.45		
16	Planning	43095		P & Z	SoftwrSupp			632.70		
17	Police	43095		Police	SoftwrSupp			1,786.30		
18	PWAdmin	43095		PW Admin	SoftwrSupp			576.80		
19	StrMaint	43095		StrMaint	SoftwrSupp			781.35		
20	SwrColl	43095		Sewer Coll	SoftwrSupp			520.90		
21	SwrRecl	43095		SewerReclm	SoftwrSupp			520.90		
22	Water	43095		Water	SoftwrSupp			260.45		
								17,210.46		
CHECK TOTAL								17,210.46		
10580	Paape Companies Inc		0000		EFT	06/05/2026	121756			
ACCOUNT DETAIL							LINE AMOUNT			
1	Pol Fac	44010		Pol Fac	Bldg Maint			799.56		
								799.56		
10580	Paape Companies Inc		0000		EFT	06/05/2026	121755			
ACCOUNT DETAIL							LINE AMOUNT			
1	Fire Fac	44010		Fire Fac	Bldg Maint			815.28		
								815.28		
10580	Paape Companies Inc		0000		EFT	06/05/2026	121754			
ACCOUNT DETAIL							LINE AMOUNT			
1	Lib Fac	44010		Lib Fac	Bldg Maint			1,218.54		

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10580	Paape Companies Inc		0000		EFT	06/05/2026	121750	1,218.54		
	ACCOUNT DETAIL						LINE AMOUNT			
	1 SwrRecl	44010		SewerReclm	Bldg Maint			331.50		
								331.50		
10580	Paape Companies Inc		0000		EFT	06/05/2026	121745			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Wshngtn	44010		Wshngtn	Bldg Maint			371.50		
								371.50		
10580	Paape Companies Inc		0000	38	EFT	06/13/2026	121794			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CC Fac	44010		CC Fac	Bldg Maint			431.42		
	2 CH Fac	44010		CH Maint	Bldg Maint			431.43		
	3 Fire Fac	44010		Fire Fac	Bldg Maint			431.43		
	4 Lib Fac	44010		Lib Fac	Bldg Maint			431.43		
	5 Pol Fac	44010		Pol Fac	Bldg Maint			431.43		
	6 PW Fac	44010		PW Fac	Bldg Maint			431.43		
	7 Wshngtn	44010		Wshngtn	Bldg Maint			431.43		
								3,020.00		
10580	Paape Companies Inc		0000		EFT	06/19/2026	121852			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 CH Fac	44010		CH Maint	Bldg Maint			90.00		
								90.00		
							CHECK TOTAL	6,646.38		
11322	Pember Companies Inc		0000	42	EFT	06/18/2026	2023-09 Pay Req 2			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Water	45300		Water	Impr Other			690,095.97		
								690,095.97		
							CHECK TOTAL	690,095.97		
10887	Plan It Software LLC		0000		INV	07/01/2026	PLAN-2480			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fin	43095		Finance	SoftwrSupp			5,750.00		
	2 Water	43095		Water	SoftwrSupp			1,700.00		
	3 SwrRecl	43095		SewerReclm	SoftwrSupp			1,700.00		
	4 Storm	43095		Storm Wtr	SoftwrSupp			825.00		
								9,975.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026
DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash							
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
						CHECK TOTAL	9,975.00		
10568	Plunkett's Pest Contr	0000		EFT	05/31/2026	10520232			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 CH Fac 44010		CH Maint	Bldg Maint			109.20		
									109.20
10568	Plunkett's Pest Contr	0000		EFT	06/11/2026	10535714			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Wshngtn 44010		Wshngtn	Bldg Maint			68.23		
									68.23
						CHECK TOTAL	177.43		
10890	Potters Industries LL	0000		INV	06/14/2026	91480886			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 StrSign 42240		Sign Sig	StMaintMat			3,560.00		
									3,560.00
						CHECK TOTAL	3,560.00		
10118	Benjamin Daniel Kozio	0000	171	EFT	06/04/2026	MN4195			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Parks 44030		P&Tmaint	P/I R&M			9,505.00		
									9,505.00
						CHECK TOTAL	9,505.00		
10582	Purfeerst Farms LLP	0000		EFT	05/31/2026	Spring Sludge Haulin			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 SwrRecl 43060		SewerReclm	CntrctLabr			8,269.25		
									8,269.25
						CHECK TOTAL	8,269.25		
11094	Quale, Tyler	0000		EFT	06/06/2026	050726 TQ			
	ACCOUNT DETAIL					LINE AMOUNT			
	1 Engineer 43140		Engineer	Train&Ed			18.37		
									18.37
						CHECK TOTAL	18.37		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10588	Quality Aviation Inc	0000		EFT	06/01/2026	20269					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Airport 43070		Airport	Mgmt Srvc		1,487.50					
							1,487.50				
10588	Quality Aviation Inc	0000		EFT	06/01/2026	202610					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Airport 43070		Airport	Mgmt Srvc		2,187.50					
							2,187.50				
						CHECK TOTAL	3,675.00				
10139	Quality Forklift Sale	0000		INV	05/27/2026	W02149					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42410		SewerReclm	MinorEquip		279.99					
							279.99				
						CHECK TOTAL	279.99				
10602	Ramy Turf Products LL	0000		INV	06/12/2026	122738					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 42230		SewerReclm	Bldg Supp		572.00					
							572.00				
						CHECK TOTAL	572.00				
11272	Rausch Electronics US	0000	6	INV	03/25/2026	260389					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Storm 45400		Storm Wtr	Mach&Equip		185,335.95					
							185,335.95				
						CHECK TOTAL	185,335.95				
10006	Real Estate Publishin	0000		EFT	06/13/2026	2026 Sponsorship					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 EDA 43410		EDA	Advertisng		1,900.00					
							1,900.00				
						CHECK TOTAL	1,900.00				
999997	Rice County Fair	0000		INV	06/14/2026	INV-00000791-2026					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Admin 32110		Admin	Liq Lic		25.00					
							25.00				

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 User: Fawn Fuller (FFuller)
 Program ID: apwarnt

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
					CHECK TOTAL	25.00				
999997 Rick Cashin	0000		INV	06/18/2026	051926 Rick Cashin					
	ACCOUNT DETAIL				LINE AMOUNT					
1 101 22000		General	Deposits		3,000.00				3,000.00	
					CHECK TOTAL	3,000.00				
999997 Warn Investments	0000		INV	06/18/2026	051926 Warn Invest					
	ACCOUNT DETAIL				LINE AMOUNT					
1 101 22000		General	Deposits		2,000.00				2,000.00	
					CHECK TOTAL	2,000.00				
10899 Restoration Services	0000	195	INV	06/03/2026	25-006 App 2					
	ACCOUNT DETAIL				LINE AMOUNT					
1 CA CR 45200		CA CR	BldgImprov		4,983.33					
2 PF CR 45200		PF CR	BldgImprov		27,490.00				32,473.33	
					CHECK TOTAL	32,473.33				
10204 Rice County Recorder'	0002		INV	06/11/2026	051226					
	ACCOUNT DETAIL				LINE AMOUNT					
1 Roberds 44371		Roberds Lk	SwrChrgCol		3,705.12				3,705.12	
					CHECK TOTAL	3,705.12				
11246 RNC Tree Service LLC	0000		EFT	06/13/2026	inv0451					
	ACCOUNT DETAIL				LINE AMOUNT					
1 PWAdmin 44070		PW Admin	Reimb Exp		3,050.00				3,050.00	
					CHECK TOTAL	3,050.00				
11004 Robert W Carlstrom Co	0000		INV	06/06/2026	ViaductPark PayApp10					
	ACCOUNT DETAIL				LINE AMOUNT					
1 PrkInd 45200		Prk Dedic	BldgImprov		1,541.79				1,541.79	

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR	REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
11004 Robert W Carlstrom Co	0000		INV	06/06/2026	ViaductPark Payapp11					
ACCOUNT DETAIL					LINE AMOUNT					
1 PrkInd 45200		Prk Dedic	BldgImprov		169,885.97					
						169,885.97				
CHECK TOTAL						171,427.76				
10906 Rockmount Research &	0000		INV	06/13/2026	1302447					
ACCOUNT DETAIL					LINE AMOUNT					
1 EqMaint 42010		EqMaint	Supplies		658.13					
						658.13				
CHECK TOTAL						658.13				
10114 Matthew Roehrick	0000		INV	05/27/2026	042726					
ACCOUNT DETAIL					LINE AMOUNT					
1 Parks 44020		P&Tmaint	VehicleR&M		425.00					
						425.00				
CHECK TOTAL						425.00				
10596 Ronco Engineering Sal	0000		EFT	06/11/2026	3431227					
ACCOUNT DETAIL					LINE AMOUNT					
1 StrMaint 42210		StrMaint	VehEqParts		34.73					
2 EqMaint 42210		EqMaint	VehEqParts		8.68					
3 Water 42210		Water	VehEqParts		13.02					
4 SwrColl 42210		Sewer Coll	VehEqParts		13.02					
5 Parks 42210		P&Tmaint	VehEqParts		17.37					
						86.82				
10596 Ronco Engineering Sal	0000		EFT	06/14/2026	3431693					
ACCOUNT DETAIL					LINE AMOUNT					
1 SwrRecl 42210		SewerReclm	VehEqParts		217.06					
						217.06				
CHECK TOTAL						303.88				
10296 Sanity Solutions Inc	0000		EFT	05/29/2026	INV221365					
ACCOUNT DETAIL					LINE AMOUNT					
1 Admin 43095		Admin	SoftwrSupp		467.83					
						467.83				

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10296	Sanity Solutions Inc	0000		EFT	05/31/2026	INV221460					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 IT 43095		IT	SoftwrSupp		209.70					
						209.70					
						CHECK TOTAL	677.53				
10614	Sherwin Williams Comp	0000		INV	06/06/2026	76550142780526					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PW Fac 42230		PW Fac	Bldg Supp		26.73					
						26.73					
10614	Sherwin Williams Comp	0000		INV	06/10/2026	78325142780526					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Aquatic 42230		AquaticCtr	Bldg Supp		156.16					
						156.16					
						CHECK TOTAL	182.89				
10622	Short Elliott Hendric	0000		EFT	06/12/2026	508346					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 43090		Water	ProfSrv		2,261.96					
						2,261.96					
						CHECK TOTAL	2,261.96				
10923	Shuda Michael	0000		EFT	06/04/2026	050526 MS					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		156.00					
						156.00					
						CHECK TOTAL	156.00				
10926	Sjodin Josh	0000		EFT	05/19/2026	041926 JS					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Police 43310		Police	Travel Exp		84.63					
						84.63					
						CHECK TOTAL	84.63				
10627	Southern Minnesota In	0000		INV	06/07/2026	27231					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 43090		Water	ProfSrv		770.90					
						770.90					

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 Program ID: apwarnt

CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
							CHECK TOTAL	770.90		
10108	Star Sports & Apparel		0000		EFT	05/21/2026	Clover 2026 Apr21			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fin 42010			Finance	Supplies			12.50		
	2 EDA 42010			EDA	Supplies			12.50		
								25.00		
10108	Star Sports & Apparel		0000		EFT	06/06/2026	AD3612KWSYMJW			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 HR 42180			HR	Uniforms			144.00		
								144.00		
10108	Star Sports & Apparel		0000		EFT	06/12/2026	Clover 2026 May27			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Fin 42010			Finance	Supplies			36.00		
								36.00		
10108	Star Sports & Apparel		0000		EFT	06/12/2026	Clover 2026 May30			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Viaduct 42430			ViaductPrk	Signs			10.00		
								10.00		
10108	Star Sports & Apparel		0000		EFT	06/12/2026	Clover 2026 May33			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 PWAdmin 42180			PW Admin	Uniforms			150.00		
								150.00		
10108	Star Sports & Apparel		0000		EFT	06/12/2026	Clover 2026 May34			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 Engineer 42180			Engineer	Uniforms			124.00		
								124.00		
							CHECK TOTAL	489.00		
10331	Stargate Inc		0000		EFT	06/06/2026	59453			
	ACCOUNT DETAIL						LINE AMOUNT			
	1 EqMaint 43090			EqMaint	ProfSrv			447.30		
								447.30		
							CHECK TOTAL	447.30		

CLAIMS LIST REPORT**Detail Invoice List**

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10056	Steele Waseca Coop El		0000		EFT	06/01/2026	051326			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Airport	43810	Airport	Elec Util			1,474.90		
	2	StrLight	43810	StrLight	Elec Util			172.74		
	3	SwrColl	43810	Sewer Coll	Elec Util			223.29		
	4	SwrRecl	43810	SewerReclm	Elec Util			62.28		
	5	Water	43810	Water	Elec Util			546.16		
								2,479.37		
							CHECK TOTAL	2,479.37		
10620	Streicher's Inc		0000		INV	05/31/2026	11824793			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire	42420 25912	Fire	SafetyS&E			495.00		
								495.00		
10620	Streicher's Inc		0000		INV	05/24/2026	11823630			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Fire	42420 25912	Fire	SafetyS&E			407.00		
								407.00		
10620	Streicher's Inc		0000		INV	05/30/2026	11824730			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police	42180	Police	Uniforms			10.00		
								10.00		
10620	Streicher's Inc		0000		INV	05/30/2026	11824661			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police	42180	Police	Uniforms			51.00		
								51.00		
10620	Streicher's Inc		0000		INV	06/14/2026	11827278			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police	42180	Police	Uniforms			1,017.99		
								1,017.99		
							CHECK TOTAL	1,980.99		
10942	Superior Sewer Servic		0000		INV	06/15/2026	1095			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	SwrColl	44030	Sewer Coll	P/I R&M			1,035.00		
								1,035.00		
							CHECK TOTAL	1,035.00		

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash								
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK	
10437	The Prophet Corporati	0000		INV	06/11/2026	IN515125				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42230		CC Fac	Bldg Supp		90.90				
							90.90			
10437	The Prophet Corporati	0000		INV	06/12/2026	IN515508				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 CC Fac 42500		CC Fac	OutrchEnga		90.90				
							90.90			
						CHECK TOTAL	181.80			
10645	Thomson Reuters - Wes	0000		INV	05/31/2026	853534806				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Police 43095		Police	SoftwrSupp		429.00				
							429.00			
						CHECK TOTAL	429.00			
10650	Titan Machinery Inc.	0000		EFT	06/06/2026	PS1188313-1				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Water 42210		Water	VehEqParts		566.81				
							566.81			
						CHECK TOTAL	566.81			
10611	Tom's Lock & Key LLC	0000		INV	05/20/2026	0015749				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Parks 42010		P&Tmaint	Supplies		281.76				
							281.76			
10611	Tom's Lock & Key LLC	0000		INV	05/24/2026	0015781				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 Soccer 42010		SoccerComp	Supplies		165.00				
							165.00			
						CHECK TOTAL	446.76			
10133	Truck Center Companie	0002		EFT	06/07/2026	XA304202121:01				
	ACCOUNT DETAIL					LINE AMOUNT				
	1 SwrColl 42210		Sewer Coll	VehEqParts		58.89				
							58.89			
						CHECK TOTAL	58.89			

City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10640	Twin City Garage Door	0000		EFT	06/14/2026	455046262					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 PW Fac 44010		PW Fac	Bldg Maint		472.62					
							472.62				
						CHECK TOTAL	472.62				
10222	Tyler Technologies In	0000		EFT	05/30/2026	045-561404					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Storm 43095		Storm Wtr	SoftwrSupp		130.40					
	2 SwrRecl 43095		SewerReclm	SoftwrSupp		260.80					
	3 Water 43095		Water	SoftwrSupp		260.80					
							652.00				
						CHECK TOTAL	652.00				
10958	US Bank - Acct 1620	0000		EFT	05/23/2026	3220770					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 15Almp 46110		2015Almp	Bond Inter		10,531.25					
							10,531.25				
						CHECK TOTAL	10,531.25				
11156	US Bank - Acct 5979	0000		EFT	05/23/2026	3220785					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21Almp 46110		2021Almp	Bond Inter		7,190.00					
							7,190.00				
11156	US Bank - Acct 5979	0000		EFT	05/23/2026	3220787					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 21BRefun 46110		2021BRefun	Bond Inter		47,350.00					
							47,350.00				
11156	US Bank - Acct 5979	0000		EFT	05/23/2026	3220791					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 46110		Water	Bond Inter		152,287.50					
							152,287.50				
						CHECK TOTAL	206,827.50				
10656	Utility Consultants I	0000		EFT	06/03/2026	127776					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Water 43060		Water	CntrctLabr		306.72					
							306.72				

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City of Faribault



CLAIMS LIST REPORT

Detail Invoice List

CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100		Cash									
VENDOR		REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK		
10656	Utility Consultants I	0000		EFT	06/03/2026	127743					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrRecl 43060		SewerReclm	CntrctLabr		1,875.65					
							1,875.65				
						CHECK TOTAL	2,182.37				
10980	Valley Temporary Staf	0000		INV	06/11/2026	1027446					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fin 41030		Finance	PTEmployee		108.94					
	2 Water 41030		Water	PTEmployee		190.65					
	3 SwrRecl 41030		SewerReclm	PTEmployee		217.88					
	4 Storm 41030		Storm Wtr	PTEmployee		27.23					
							544.70				
10980	Valley Temporary Staf	0000		INV	06/18/2026	1029024					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Fin 41030		Finance	PTEmployee		96.84					
	2 Water 41030		Water	PTEmployee		169.46					
	3 SwrRecl 41030		SewerReclm	PTEmployee		193.67					
	4 Storm 41030		Storm Wtr	PTEmployee		24.21					
							484.18				
						CHECK TOTAL	1,028.88				
10662	Waste Management of W	0000		EFT	05/31/2026	9499018-2282-3					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 Parks 43840		P&Tmaint	RefuseDisp		436.08					
							436.08				
						CHECK TOTAL	436.08				
10249	WSB & Associates Inc	0000		EFT	06/16/2026	R-032949-000 - 2					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 SwrColl 43095		Sewer Coll	SoftwrSupp		843.50					
							843.50				
						CHECK TOTAL	843.50				
10973	Xcel Energy	0000		INV	06/08/2026	977293184					
	ACCOUNT DETAIL					LINE AMOUNT					
	1 StrLight 43810		StrLight	Elec Util		21.30					
							21.30				

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CLAIMS LIST REPORT

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CHECK RUN: 052726FF 05/27/2026

DUE DATE: 05/27/2026

CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10973	Xcel Energy		0000		INV	06/08/2026	977257497			
ACCOUNT DETAIL							LINE AMOUNT			
1	StrLight	43810		StrLight	Elec Util			1,666.23		
								1,666.23		
10973	Xcel Energy		0000		INV	06/03/2026	978313141			
ACCOUNT DETAIL							LINE AMOUNT			
1	Airport	43830		Airport	Gas Util			399.10		
2	Aquatic	43810		AquaticCtr	Elec Util			486.72		
3	Aquatic	43830		AquaticCtr	Gas Util			42.09		
4	CC Fac	43810		CC Fac	Elec Util			5,941.64		
5	CC Fac	43830		CC Fac	Gas Util			1,285.70		
6	CH Fac	43810		CH Maint	Elec Util			1,913.02		
7	CH Fac	43830		CH Maint	Gas Util			347.13		
8	EmrgMgmt	43810		EmrgMgmt	Elec Util			106.08		
9	Fire Fac	43810		Fire Fac	Elec Util			-1,118.52		
10	Fire Fac	43830		Fire Fac	Gas Util			58.10		
11	Lib Fac	43810		Lib Fac	Elec Util			-1,160.96		
12	Lib Fac	43830		Lib Fac	Gas Util			1,650.32		
13	Parks	43810		P&Tmaint	Elec Util			199.31		
14	Parks	43830		P&Tmaint	Gas Util			100.37		
15	Pol Fac	43810		Pol Fac	Elec Util			4,491.58		
16	Pol Fac	43830		Pol Fac	Gas Util			1,033.33		
17	PW Fac	43830		PW Fac	Gas Util			681.94		
18	Soccer	43810		SoccerComp	Elec Util			69.46		
19	Storm	43810		Storm Wtr	Elec Util			52.15		
20	Storm	43830		Storm Wtr	Gas Util			10.09		
21	StrLight	43810		StrLight	Elec Util			-895.47		
22	StrSign	43810		Sign Sig	Elec Util			-526.66		
23	SwrColl	43810		Sewer Coll	Elec Util			377.18		
24	SwrColl	43830		Sewer Coll	Gas Util			94.21		
25	SwrReclm	43810		SewerReclm	Elec Util			3,202.49		
26	SwrReclm	43830		SewerReclm	Gas Util			2,293.86		
27	Water	43810		Water	Elec Util			13,138.15		
28	Water	43830		Water	Gas Util			560.60		
29	Wshngtn	43810		Wshngtn	Elec Util			-586.64		
30	Wshngtn	43830		Wshngtn	Gas Util			745.59		
31	PW Fac	43810		PW Fac	Elec Util			3,524.34		
								38,516.30		
CHECK TOTAL								40,203.83		

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CASH ACCOUNT: Treasury 10100			Cash							
VENDOR			REMIT	PO	TYPE	DUE DATE	INVOICE	AMOUNT	VOUCHER	CHECK
10968	Zumbrota Sport & Spin		0000		INV	06/13/2026	1143			
	ACCOUNT DETAIL						LINE AMOUNT			
	1	Police	42180	25910	Police	Uniforms		185.00		
							CHECK TOTAL	185.00		
								185.00		
342	INVOICES					WARRANT TOTAL		1,673,556.45	1,673,556.45	



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: John Sherwin, Chief
MEETING DATE: May 26, 2026
SUBJECT: Resolution 2026-143 Accept Donations to the Police Department

Background:

Recently, Harry Brown's Family Automotive, Jeffrey and Kathryn Burbank, and Malecha's Auto Body made donations totaling \$10,242.00 to the Faribault Police Department for the department's Safe Summer Kickoff Event on June 4, 2026.

Recommendation:

Accept the donations totaling \$10,242.00.

Attachments:

1. Resolution 2026-148 Accept Donations to the Police Department for the 2026 Safe Summer Kickoff

CITY OF FARIBAULT

RESOLUTION #2026-143

ACCEPT DONATIONS TO THE POLICE DEPARTMENT

WHEREAS, the Faribault Police Department is responsible for life safety and property conservation in our community; and

WHEREAS, Harry Browns Family Automotive, Jeffrey and Kathryn Burbank and Malecha's Auto Body recognize the Police Department's commitment to serving our community and would like to make donations to our department.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the Faribault Police Department to accept the donations totaling \$10,242.00.

Date Adopted: May 26, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Dustin Dienst, Director of Fire & Code Services
MEETING DATE: May 26, 2026
SUBJECT: Resolution 2026-144 Authorize the Fire Department to Apply for the Compeer Financial Emergency First Responder Grant

Background:

The Faribault Fire Department is committed to and expected to provide a timely, safe and effective service to the citizens of our response district. We are also expected to provide that service in a fiscally responsible way. One way of accomplishing this is by seeking out and applying for grants.

Compeer Financial Emergency First Responder Grant is one such grant that we have applied for and received in the past. We are looking for permission to apply for the 2026 Compeer Financial Emergency First Responder grant. If awarded, we plan to utilize the grant dollars to add equipment to our rope rescue response and acquire additional Milwaukee cordless tools to add to our cache.

The total grant application is for \$6,807.14 and there is no City dollar match required.

Recommendation:

Approve Resolution 2026-144 Authorizing the Fire Department to Apply for the Compeer Financial Emergency Fire Responder Grant.

Attachments:

1. Resolution 2026-144 Apply for the Compeer Financial Grant
2. Grant Summary Form - Compeer Financial

CITY OF FARIBAULT

RESOLUTION #2026-144

AUTHORIZE THE FIRE DEPARTMENT TO APPLY FOR THE COMPEER FINANCIAL EMERGENCY RESPONDER GRANT

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

WHEREAS, the Faribault Fire Department responds to emergencies that may require specialized equipment to save lives; and

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

WHEREAS, Compeer Financial offers a grant to Emergency First Responders to help them meet their equipment needs; and

WHEREAS, the Faribault Fire Department would like authorization from the City Council to apply for the Compeer Financial Emergency First Responder Grant.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes the Faribault Fire Department to apply for the Compeer Financial Emergency First Responder Grant.

Date Adopted: May 26, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



GRANT SUMMARY FORM

Pre-Application ☒ Application ☒ Award Acceptance ☐ Amendment ☐

Department: Fire

Contact Person: Jon Vargo

Grant Name: Emergency First Responder Grant

Grantor: Compeer Financial

Total Project Cost: \$ 6,807.14 Total Award Amount: _____

Total Cash Match: \$ 0.00 Total In-Kind Match: _____

Application Date: 05/11/26 Grant Period From 04/01/20 To 05/31/20

Funding Type (Federal, State, Other): Other/Local

CFDA Number: _____ Electronic or Hardcopy Submission: Electronic

Project Description

Purchasing Small tools and equipment from the Compeer Emergency Response Equipment Grant. We are looking to add equipment for our Rope Rescue response and also to gain additional Milwaukee Cordless tools that will allow the Fire Department staff to become more efficient and effective on the fire grounds.

How is the Match Amount Determined::

No match.

Fixed Amount: _____ or % of project cost 0.00% or Other ☐

Explanation of Other:

For this City fiscal year, how much of the required local cash match amount is:

Already In Department Budget: _____ Not Budgeted: _____

Proposed Source of Match: _____

Director Approval

[Signature]

Administrator Approval

[Signature]



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: May 26, 2026
SUBJECT: Resolution 2026-145 Approve Budget Amendment for Lodging Tax Expenses

Background:

For years, the General Fund budget has included the revenue for lodging tax as part of the City Administration budget and the expense as part of the Council budget. Ultimately, these are budgeted at the same dollar amount and cancel each other out, but it inflates the Administration revenue while inflating the Council expenses. Before the 2027 budget process occurs, we are recommending a budget amendment to move the lodging tax expense to the Administration budget. This will result in the Council budget appearing ~\$100,000 less than prior years, but will be easily explained through this accounting change.

Recommendation:

Approve Resolution 2026-145

Attachments:

1. Resolution 2026 - 145 Budget Amendment - Lodging Tax

CITY OF FARIBAULT

RESOLUTION #2026 - 145 AMEND THE 2026 ADOPTED BUDGET

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

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

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

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

Organization	Object	Amount	Purpose
Council	44384	(\$130,000)	Lodging Tax Expense
Admin	44384	\$130,000	Lodging Tax Expense

Date Adopted:

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 & Recreation Director
MEETING DATE: May 26, 2026
SUBJECT: Resolution 2026-146 Approve Heritage Celebration Events, Parking Restrictions and Street Closures

Background:

The Heritage Days Committee is preparing for the 2026 Heritage Days event to be held from June 11–13, 2026. The request for the parade and park events is similar to 2025, which includes the use of Central Park and street closures for events.

A completed agreement including insurance information will be provided prior to the event.

Recommendation:

Approve Resolution 2026-146 as requested.

Attachments:

1. Resolution 2026-146 Approve Heritage Celebration Events, Parking Restrictions and Street Closures
2. 2026 Heritage Days Map
3. 2026 Heritage Days Poster

CITY OF FARIBAULT

RESOLUTION #2026-146

APPROVE HERITAGE CELEBRATION EVENTS, PARKING RESTRICTIONS AND STREET CLOSURES

WHEREAS, the Faribault Community Festivals, Inc. is sponsoring multiple community events June 11-13, 2026, and;

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

WHEREAS, the Faribault Community Festivals, Inc. will provide a completed event agreement including liability insurance information prior to the event; 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 "No Parking" signs will be posted on Second Avenue between North Alexander Park and Sixth Street NW and on Sixth Street NW between Second Avenue and Fifth Avenue NW between the hours of 4 p.m. and 9 p.m. on June 13, 2026, for the Heritage Celebration Parade.

ALSO, BE IT RESOLVED, that Fifth Street NW between Second and Third Avenues shall be closed June 11, 2026, from 2 p.m. to 10 p.m. and on June 13, 2026, from 8 a.m. to 10 p.m. to allow use by Ninja Anywhere and the BBQ competition events at Central Park.

ALSO, BE IT RESOLVED, that the Heritage Celebration has permission to use Central Park from June 11 through June 13, 2026, with all fees waived.

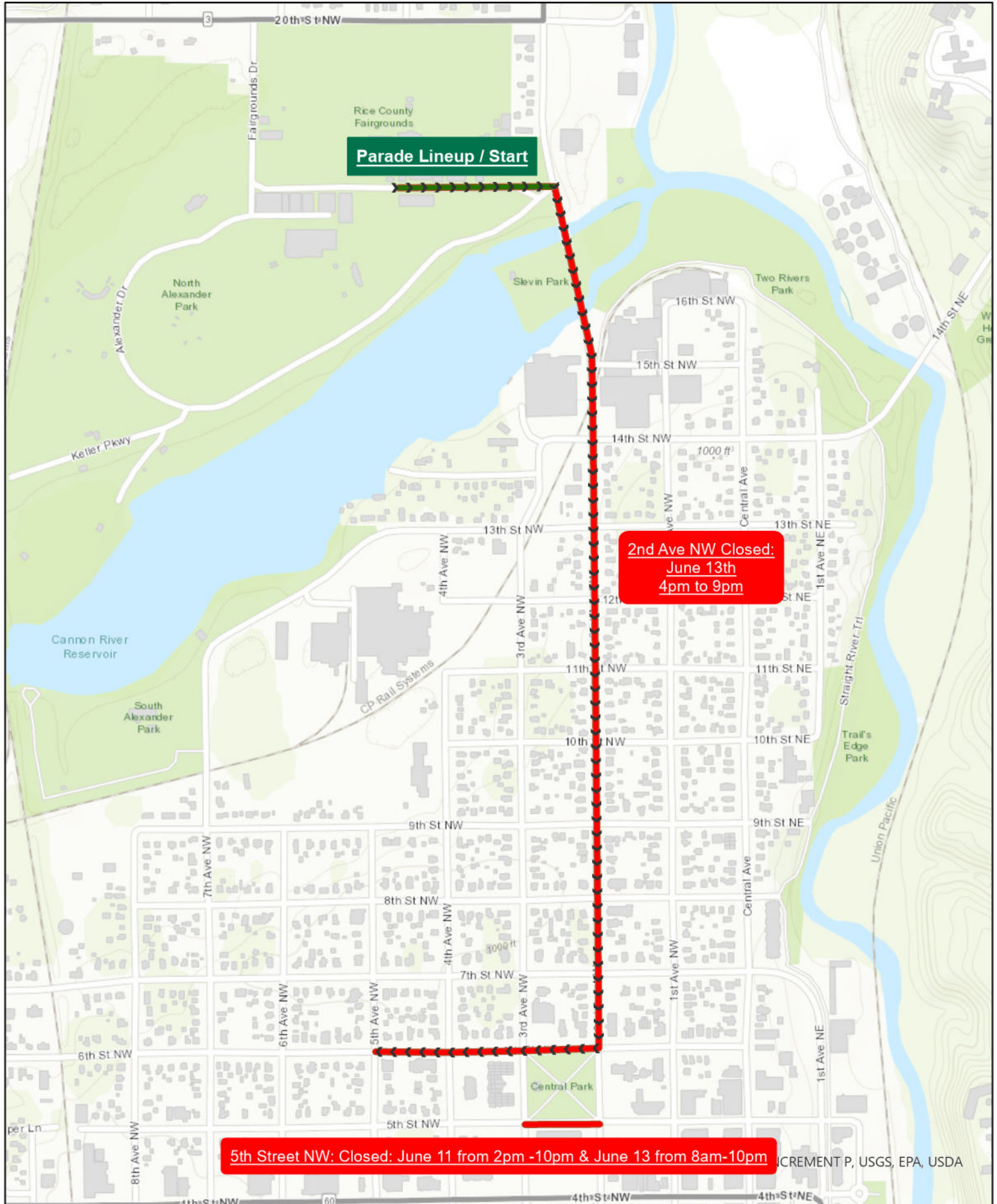
Date Adopted: May 26, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator



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

- Parade Route
- Parade Lineup
- Street Closed

0 450 900 1,800 US Feet

Scale: 1:8,119



FARIBAULT HERITAGE DAYS

JUNE 11-13, 2026

Thank you to our sponsors



FESTIVAL SCHEDULE

Thursday, June 11

◆City Wide Garage Sale

All-day event. Questions, please call 507-333-3146

◆Downtown Walking Tours

Central Park - 12 - 3 p.m.

\$5 per person

◆Opening Ceremony

Central Park - 5:45 p.m.

Flag raising by Central Vets

◆RCHS Open Museum

Rice County Historical Society - free

Hours: Thurs. - Fri., 10 a.m.-5 p.m.

◆Beer Garden

Central Park - 5 p.m. - 9 p.m.

Sponsored by 10,000 Drops

◆Bingo

Central Park - 5 - 7 p.m.

Sponsored by Faribault Senior Living.

◆Mayor's Reception

Central Park - 5 - 7 p.m.

◆Cardboard Boat Race

Faribault Family Aquatic Center - 7 p.m.

Participants will race a home-made boat. Free

◆Henna Tattoos

Central Park - 5:30 - 7:30 p.m.

◆Baron of Bubble & Rainbow Lady Plus

Central Park - 5 - 8 p.m.

Blow massive bubbles with the Baron of Bubble and build clown balloons with Rainbow Lady Plus. Sponsored by A&W.

◆Family Night - Ninja Anywhere & Inflatables

Central Park - 5:30-8:30 p.m.

Sponsored by A&W

◆Concert in the Park

Central Park - 7 p.m.

Music by Express Band

Friday, June 12

◆City Wide Garage Sale

All-day event. Questions, please call 507-333-3146

◆RCHS Open Museum

Rice County Historical Society - free

Hours: Thurs. - Fri., 10 a.m.-5 p.m.

◆Free Community Lunch

Trinity Lutheran Church - 530 4th St NW, Faribault - 11 a.m. - 1 p.m.

◆Craft Fair

Central Park - 3 - 8 p.m.

◆Bingo

Central Park - 5 - 7 p.m.

Sponsored by Faribault Senior Living

◆Faribault Car Cruise

Central Park - 6 - 9 p.m.

◆Beer Garden

Central Park - 12 - 11 p.m.

Sponsored by 10,000 Drops

◆Dance

Central Park - 7:30 - 11 p.m.

Music by Smoke Screen

Saturday, June 13

◆City Wide Garage Sale

All-day event. Questions, please call 507-333-3146

◆BBQ Competition

Central Park

Set-up 6 a.m. - Public 10 a.m. - 2 p.m. - Judging 2 p.m.

◆Farmers Market

Central Park - 7 a.m. - 12 p.m.

◆Dennis Gare Youth Fishing Contest

King Mill Dam - 9 - 11 a.m.

No registration - kids bring fishing rod, minnows provided, all participants get T-shirt.

Sponsored by John's Bait and Tackle

◆Craft Fair

Central Park - 10 a.m. - 7 p.m.

◆Rice County Historical Society

Rice County Historical Society - free

Hours: Thurs. - Fri., 10 a.m.-5 p.m.

◆Downtown Walking Tours

Central Park - 12 - 2 p.m. \$5 per person

◆Alexander Faribault House

12 1st Ave NE - 1 - 3 p.m. Free!

◆Music at the Bandshell

Central Park -

11a.m. - 12:30p.m. Andy Tackett

12:30 - 1 p.m. Faribault Foundation grant presentations

1 - 3 p.m. Emmy Woods

3 - 5 p.m. Elour

◆Bloody Mary Bar

Central Park Beer Garden -9 a.m.

◆Bean Bag Tournament

Central Park -Registration 10 a.m. Start 11 a.m.

◆Kid's Fun Run

Faribault Mill - 5:30 p.m. meeting, 6 p.m. run.

Ends at 6th Street NW and 2nd Avenue NW.

◆Grand Parade

Second Avenue Northwest to Central Park - 6:15 p.m.

◆Beer Garden

Central Park - 11 a.m. - 11 p.m.

Sponsored by 10,000 Drops

◆Dance

Central Park - 7:30 - 11 p.m.

Music by Branded

SPECIAL EVENTS

◆Medallion Hunt

Listen for clues on KDHL 920 AM and start hunting for the solid silver medallion and \$500 in prizes. Medallion donation by Chappuis Jewelry. Button required to collect the prize.

◆Lord of the Things

Think you know your area history? Test your knowledge in the Faribault Daily News' Historic Places Contest! Watch for details to be printed in the Daily News.

Wednesday, June 10

Wahpekute Dakota History

The Cathedral of Our Merciful Saviour - 6 p.m.

Presented by Jeff Jarvis

Saturday, June 13

Belgian Horse Rides/Strawberry

Shortcake

Cathedral of our Merciful Saviour - 12 - 4 p.m.

Sunday, June 14

Ecumenical Service & Music

Cathedral of our Merciful Saviour - 10 a.m.

Cathedral Tours - 11:30 a.m.



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 26, 2026
SUBJECT: Resolution 2026-147 Accept Donation to the 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 a donation of \$1,997.00 from the family of Mona Moreau, in her memory, to be used for the purchase of a park bench.

Recommendation:

Approve Resolution 2026-147 as requested.

Attachments:

1. Resolution 2026-147 Accept Donation to Parks and Recreation Department

CITY OF FARIBAULT

RESOLUTION #2026-147

ACCEPT DONATION 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 donation to be used towards the designated area;

Park Bench

Family of Mona Moreau,
In Her Memory

\$1,997.00.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes Faribault Parks and Recreation Department to accept the donation of \$1,997.00 for the designated area.

Date Adopted: May 26, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser City Administrator



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Travis Block, Public Works Director
MEETING DATE: May 26, 2026
SUBJECT: Resolution 2026-149 Approve Limited Use Agreement at 1910 5th St. NW

Background:

Randy's Foods LLC at 1910 5th St. NW is requesting to use public right-of-way adjacent to their property to use for truck access for shipping product and future parking. The right of way is located on the north side of the property off the west end of 6th St. NW, as shown in Exhibit B of the attached agreement. The request is to allow for better truck access to the property by avoiding traffic entering and leaving the Hy-Vee parking lot off 5th St. NW.

The City Attorney has drafted a limited use agreement to allow the use. The initial term for the agreement expires in 2041 with the option to extend upon mutual written consent of both parties.

Recommendation:

Approve Resolution 2026-149

Attachments:

1. Resolution 2026-149
2. DOCSOPEN-#1092485-v2-Limited_Use_Agreement_Randy_s_Foods_1910_5th_Street_NW (002)

CITY OF FARIBAULT

RESOLUTION #2026- 149

APPROVE LIMITED USE AGREEMENT AT 1910 5TH ST. NW

WHEREAS,; site improvements are being made at 1910 5th St. NW and

WHEREAS, the improvements include utilizing public right-of-way for access to the property as depicted in Exhibit B of the limited use agreement ; and

WHEREAS, the City wishes to allow for the use of the public right-of-way; and

WHEREAS, a limited use agreement has been drafted by the City Attorney to allow this use.

NOW, THEREFORE BE IT RESOLVED, a limited use agreement between the City and Randy's Foods LLC. At 1910 5th St. NW is hereby approved.

Date Adopted: May 26, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

LIMITED USE AGREEMENT

THIS LIMITED USE AGREEMENT made and entered into as of this 26th day of May, 2026, by and between Randy's Foods, LLC, a Minnesota limited liability company (hereinafter referred to as "Grantee") and the City of Faribault, a Minnesota municipal corporation (hereinafter referred to as "Grantor").

WITNESSETH:

- A. The Grantee is the fee owner of the property described in the attached Exhibit A (the "Property").
- B. The Grantee has requested that the Grantor agrees to allow Grantee to use unimproved right-of-way located directly north and northeast of the Property to the terminus of 6th Street NW.
- C. The Grantee wishes to use a portion of City right-of-way north and northeast of the Property and west of the terminus of 6th Street NW for accessing the Property, which involves construction of a bituminous or aggregate road surface for general use in shipping product, and for the placement of future parking spaces required by Grantor. The portion of the right-of-way the Grantee is requesting access to begins on 6th Street NW and runs west, adjacent to the back of the Property, before terminating.
- D. Grantor requires continuous access to City right of way for public utility, access, and maintenance purposes.
- E. The portion of the right of way that the Grantee wishes to use for the general use area is described in the attached Exhibit B (the "Subject Property").
- F. Any improvements to the portion of the Subject Property which lies directly north of the Property shall be at the sole cost of the Grantee.

THEREFORE, on the basis of the foregoing and upon the mutual undertakings and promises herein contained, the parties hereto stipulate and agree as follows:

1. Use of the Subject Property. In consideration of the covenants and agreements herein to be performed by Grantee and other good and valuable consideration, and subject to the limitations contained herein, the Grantor does hereby allow Grantee the non-exclusive use of the Subject Property for access and parking, and the construction of an aggregate or bituminous surface for parking upon the Subject Property. Any improvements to the Subject Property, including parking, shall comply generally with the depiction attached as Exhibit C hereto. Prior to installing the improvements within the Subject Property, Grantee shall obtain written permission from the City Engineer as to location and minimum specifications of the improvements to be installed. Grantee shall not cause nor allow the Subject Property to be utilized as a private or public access to any other properties beyond the Property except for access to those properties which abut the Subject Property, namely 1820, 1827, and 1829 6th St NW and 1920 5th St NW in Faribault MN, pursuant to any limited use agreements entered into between Grantor and the individual property owners of those properties.

Grantor reserves the right to use the Subject Property during the term of this Agreement for its own purposes, in Grantor's sole discretion.

2. Term and Extensions. The term of this Agreement commences on the date that this Agreement is executed by the parties and will terminate on December 31, 2041, or such earlier date as provided for in this Agreement. The term of this Agreement may be extended with the mutual written consent of the Grantor and Grantee.
3. Termination During Term. This Agreement may be terminated prior to the expiration of the term set forth herein, as follows:
 - a. The Grantee may terminate this Agreement during its term by giving at least thirty (30) days advance written notice to the other party. Termination will be effective on the date specified in the notice, and if no date is specified, thirty (30) days following the mailing of notice.
 - b. The Grantor may terminate this Agreement during its term immediately upon notice to the Grantee.
4. Subject Property Construction, Maintenance and Repair. The Grantee shall be solely responsible for the cost and the construction, maintenance and repair of the bituminous and/or aggregate surface at the Subject Property, both during the installation and after the completion of construction. Maintenance shall include all snow removal, drainage issues, repair, replacement, and any other issues that may arise due to the construction of the bituminous and aggregate surfaces. Grantee shall return the areas surrounding the Subject Property to its present condition after installation of the aggregate or bituminous surface(s).

Grantee shall repair and maintain, in a proper, substantial, and workmanlike manner, the Subject Property during the term of this Agreement. Grantee shall be responsible for the costs of removal of any refuse or waste materials from that portion of the Subject Property which

lies directly north of the Property. Grantee agrees to cooperate in good faith with Grantor for the reasonably necessary maintenance and repair of any portion of the Subject Property where the need for such maintenance and repair is reasonably caused by Grantee's use of the Subject Property for access to the Property. Grantee shall not use any portion of the Subject Property for the storage, handling, transportation or disposal of any hazardous substance, hazardous waste, pollutant or contaminant as those terms are defined in 42 U.S.C. Section 9601, et. seq. ("CERCLA") or Minnesota Statutes Chapter 115B ("MERLA"). In the event that Grantee fails to repair or maintain the Subject Property during the term of this Agreement, such limited use grant may be revoked by the Grantor.

5. Liens and Encumbrances. The Grantee agrees that during the term of this Agreement it shall not permit or suffer any liens or encumbrances to be placed against the Subject Property, nor shall it during such term engage in any activity that would cause or result in the placement of any liens or encumbrances against the Subject Property.
6. Costs/Letter of Credit. The Grantee agrees that all costs for installing aggregate and bituminous surfaces at the Subject Property must be paid by Grantee. Grantor shall assume no cost, either directly or indirectly, for the installation or maintenance of the aggregate and/or bituminous surfaces. The Grantee agrees that all costs for removal of the improvements, including but not limited to the aggregate or bituminous surfaces at the Subject Property, shall be paid by the Grantee.

In order to ensure completion of the improvements covered by this Agreement and to satisfy any current or future costs to the City, the Grantee agrees to deliver to the City prior to any work on the Subject Property a letter of credit or cash deposit ("Letter of Credit") in the amount of \$ 2,000.00, which amount represents 100% of the estimated cost to the City should it have to repair or maintain the improvements, or remove the improvement to exercise its right of entry onto the Subject Property. This amount represents the maximum risk exposure to the City, rather than the entire cost of all improvements. The Letter of Credit shall be delivered to the City prior to issuance of a building permit for the Subject Property and shall renew automatically thereafter until released by the City. The Letter of Credit shall be in a form acceptable to the City. The Letter of Credit shall allow the City to draw upon the instrument, in whole or in part, in order to complete any construction, maintenance, or removal of any improvement in the Subject Property, and to pay any fees or costs due to the City.

The City agrees to release or reduce the Letter of Credit upon termination of this Agreement and satisfaction of all of Grantee's duties under this Agreement. If at any time the City determines that the bank issuing the Letter of Credit no longer satisfies the City's requirements regarding solvency and creditworthiness, the City shall notify the Grantee and the Grantee shall provide to the City, within 30 days, a substitute Letter of Credit from another bank meeting the City's requirements. If the Grantee fails to provide the City within 30 days with a substitute Letter of Credit from an issuing bank satisfactory to the City, the City may draw on the existing Letter of Credit.

In the event the City does not recover its costs under the provisions of this paragraph 6, as an additional remedy, the City may, at its option, assess the Property in the manner provided by Minnesota Statutes, Chapter 429, and Grantee hereby consents to the levy of such special assessments without notice or hearing and waives its rights to appeal such assessments pursuant to Minnesota Statutes, Section 429.081, provided the amount levied, together with the funds deposited with the City under this paragraph, does not exceed the expenses actually incurred by the City. Further, the City may, at its option, as an additional remedy, recover expenses actually incurred by the City as service charges, in the manner provided by Minnesota Statutes, Sections 415.01, 366.011, and 366.012, and the Grantee hereby consents to the levy of such assessments without notice or hearing and waives its rights to appeal such assessments pursuant to Minnesota Statutes, provided the amount levied does not exceed the expenses actually incurred by the City pursuant to this Agreement.

This Paragraph 6 shall survive termination of this Agreement and shall be binding on the Grantee regardless of the enforceability of any other provision of this Agreement.

7. Right of Entry. Grantor shall retain all right of entry upon the Subject Property. Grantor may, at its sole discretion, remove or alter any improvements within the Subject Area to exercise its rights in the right-of-way. If Grantor plans to exercise this right, Grantor shall make reasonable efforts to notify Grantee before any removal or alteration work will commence. Nothing in this agreement shall create liability on behalf of the Grantor for removing or altering the improvements at the Subject Property, and Grantee shall have no right to recover any damages, in money or equity, for the removal or alteration of same.
8. Liability; Indemnification. Notwithstanding anything to the contrary in this Agreement, the Grantor, its officers, agents, and employees shall not be liable or responsible in any manner to the Grantee, Grantee's successors or assigns, Grantee's contractor or subcontractors, material suppliers, laborers, or to any other person or persons for any claim, demand, damage, or cause of action of any kind or character arising out of or by reason of the execution of this Agreement or the performance of this Agreement, nor will Grantee make any claim against the Grantor for or on account of any injury, loss or damage resulting from Grantee's Property or use thereof.

Grantee shall indemnify, hold harmless and defend the Grantor, its officials, employees, contractors and agents from and against any and all liability, loss, costs, damages, expenses, claims, actions or judgments, including reasonable attorneys' fees which Grantee, its officers, employees, agents or contractors may hereinafter sustain, incur, or be required to pay, arising out of or by reason of any act or failure to act by Grantee, its officers, employees, agents or contractors or arising out of or by reason of this Agreement.

Nothing in this Agreement shall constitute a waiver or limitation of any immunity or limitation on liability to which the City is entitled under Minnesota Statutes, Chapter 466, or otherwise.

9. Insurance. Grantee shall acquire and maintain property and liability insurance in at least the sum of \$1,500,000. Grantee shall provide to City a current certificate of liability insurance or policies of insurance for all insurance coverage required herein. Such certificate of liability insurance or policies of insurance shall contain a statement that such policies of insurance shall not be cancelled or amended unless sixty (60) days written notice is provided to the City. The City shall be named as an additional insured on such policies of insurance as to the Subject Property.
10. Taxes. Grantee shall be responsible for all real estate taxes and installments on special assessments which are due and payable on the Subject Property, if any.
11. Assignment. The rights granted to Grantee hereunder may not be transferred or assigned without the prior written consent of the Grantor.
12. No Damages; No Relocation Benefits. Grantee understands and acknowledges that Grantor is willing to enter into this Agreement and carry out its obligations hereunder only because Grantee has agreed that it will make no claim for damages or relocation benefits upon termination of this Agreement or pursuant to any other agreement with the Grantor. Specifically, and without limitation of the foregoing, Grantee understands that upon the expiration or other termination of this Agreement, the Grantor has no obligation to provide Grantee with other routes for access to the Property.
13. No Property Interest. This instrument is not an easement or a lease, creates no landlord-tenant relationship, and nothing in this Agreement will be deemed to create any property interest other than as expressed in this Agreement.
14. Permits. Grantee agrees to properly apply for and retain any and all permits necessary to carry out any improvements outlined in this Agreement. Grantee shall be solely responsible for determining the proper boundaries of the Subject Property and shall be liable to any other property owners for trespass onto their property.
15. Notice. Any notice which is required under this Agreement will be deemed "given" upon hand delivery or three (3) days after prepaid posting in the U. S. Mail whichever will first occur. Notices shall be delivered or mailed to, or to such other address as a party may designate by notice to the other party:

a. If to the Grantee:

Randy's Foods, LLC
1910 5th Street NW
Faribault, MN 55021
ATTN: Brad Moore

b. If to the Grantor:

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

with a copy to:

Scott J. Riggs
Kennedy & Graven
150 South Fifth Street, Suite 700
Minneapolis, MN 55402

16. Discrimination Provision. Grantee, in the use of the Property, shall not discriminate or permit discrimination against any person or group of persons on the grounds of race, color, or national origin.
17. Waiver. The waiver by Grantor or Grantee of any breach of any term of this Agreement shall not be deemed a waiver of any prior or subsequent breach of the same term or any other term of this Agreement.
18. Entire Agreement; Modification. This Agreement, together with any exhibits hereto, which are incorporated by reference, constitutes the complete and exclusive statement of all mutual understandings between the parties with respect to this Agreement, superseding all prior or contemporaneous proposals, communications, and understandings, whether oral or written, concerning this Agreement. This Agreement may be modified or amended only by court order or by a writing executed by all the parties hereto under the provisions of this Agreement.
19. Headings. Any headings appearing at the beginning of the several sections contained in this Agreement have been inserted for identification and reference purposes only and shall not be used in the construction and interpretation of this Agreement.
20. Severability. If any part of this Agreement shall be held invalid, it shall not affect the validity of the remaining parts of this Agreement, provided that such invalidity does not materially prejudice either party under the remaining parts of this Agreement and this Agreement shall be construed as if the unlawful or unenforceable provision or application had never been contained herein or prescribed hereby.
21. Choice of Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota. Any disputes, controversies, or claims arising out of this Agreement shall be heard in the state or federal courts of Minnesota, and all parties to this Agreement waive any objection to the jurisdiction of these courts, whether based on convenience or otherwise.

22. Public Data. This Agreement and the information related to it are subject to the Minnesota Government Data Practices Act, Minnesota Statutes, Chapter 13, which presumes that data collected by City is public data unless classified otherwise by law.
23. Relationship of Parties. Nothing contained in this Agreement shall be deemed to create a partnership, association or joint venture between the Grantor and Grantee, or to create any other relationship between the parties other than that of Grantor and Grantee.
24. Compliance with Laws. Grantee agrees to abide by and conform to all laws, rules, and regulations, including future amendments, controlling or affecting the use or occupancy of the Property and the Subject Property.
25. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall constitute one and the same instrument.
26. Attorney Fees. Grantee agrees to pay the Grantor's costs and expenses, including attorney fees in the drafting and review of this Agreement. Grantee further agrees to pay the Grantor's costs and expenses, including attorney fees, in the event a suit or action is brought by the Grantor against the Grantee to enforce the terms of this Agreement.
27. Recitals. The recitals set forth above are incorporated into the Agreement.

[The remainder of this page was intentionally left blank])

IN TESTIMONY WHEREOF, the parties hereto have set their hands as of the day and year first above written.

GRANTEE
RANDY'S FOODS, LLC

By: _____
Its: _____

STATE OF MINNESOTA)
) SS.
COUNTY OF RICE)

The foregoing instrument was acknowledged before me this ____ day of _____, 2026, by _____, the _____ of Randy's Foods, LLC., a Minnesota limited liability company, Grantee.

Notary Public

GRANTOR
CITY OF FARIBAULT

By: _____
Thomas J. Spooner
Its: Mayor

By: _____
Jessica L. Kinser
Its: City Administrator

STATE OF MINNESOTA)
) SS.
COUNTY OF RICE)

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

Notary Public

THIS DOCUMENT DRAFTED BY:

Kennedy & Graven, Chartered (AWF)
470 U.S. Bank Plaza
200 South Sixth Street
Minneapolis, MN 55402
(612) 337-9300

EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

ALL THAT PART OF LOT 9 IN THE STATE SUBDIVISION OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 110 NORTH, RANGE 21 WEST OF THE FIFTH PRINCIPAL MERIDIAN, IN THE CITY OF FARIBAULT, RICE COUNTY, MINNESOTA, DESCRIBED AS FOLLOWS, TO WIT: BEGINNING 395 FEET WEST OF THE INTERSECTION OF THE EAST LINE OF SAID LOT 9 WITH THE NORTH LINE OF FIFTH STREET NORTHWEST IN THE SAID CITY OF FARIBAULT (SAID STREET BEING 60 FEET IN WIDTH); THENCE WEST ON THE NORTH LINE OF SAID FIFTH STREET NORTHWEST ABOUT 205 FEET TO A POINT 60 FEET EAST OF THE WEST LINE OF SAID LOT 9; THENCE NORTH, PARALLEL WITH THE SAID WEST LINE OF SAID LOT 9 APPROXIMATELY 271 FEET TO A POINT 60 FEET SOUTHEASTERLY (MEASURED AT RIGHT ANGLES THERETO) OF THE SOUTHEASTERLY RIGHT OF WAY LINE OF THE CHICAGO, GREAT WESTERN RAILWAY COMPANY; THENCE NORTHEASTERLY, PARALLEL WITH AND DISTANT 60 FEET SOUTHEASTERLY OF SAID SOUTHEASTERLY RIGHT OF WAY LINE APPROXIMATELY 101.5 FEET TO THE SOUTH LINE OF THE PROLONGATION OF SIXTH STREET NORTHWEST IN SAID CITY OF FARIBAULT; THENCE EAST, ON THE PROLONGATION OF THE SOUTH LINE OF SAID SIXTH STREET NORTHWEST TO A POINT 395 FEET WEST OF THE INTERSECTION OF THE PROLONGATION OF THE SOUTH LINE OF SAID SIXTH STREET NORTHWEST WITH THE EAST LINE OF SAID LOT 9; THENCE SOUTH, PARALLEL WITH THE EAST LINE OF SAID LOT 9 APPROXIMATELY 319.5 FEET TO THE PLACE OF BEGINNING; EXCEPTING THEREFROM THE WEST 60 FEET THEREOF.

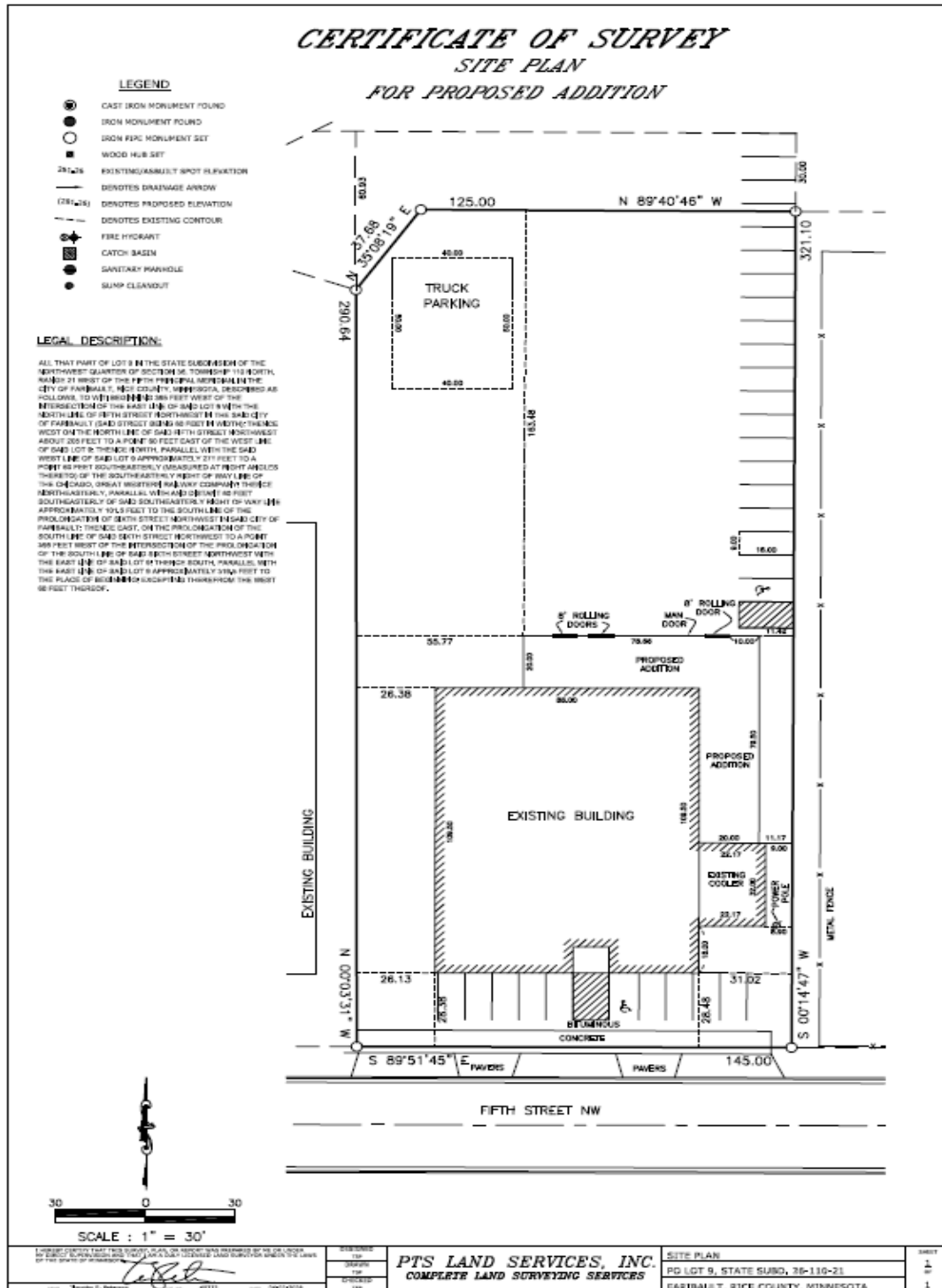
EXHIBIT B

DEPICTION OF SUBJECT PROPERTY



EXHIBIT C

IMPROVEMENTS ON SUBJECT PROPERTY





Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Delane James, Library Services Director
MEETING DATE: May 26, 2026
SUBJECT: Resolution 2026-151 Accept Donations to Buckham Memorial Library

Background:

The Friends of Buckham Memorial Library would like to sponsor the 2026 Summer Library Program by donating incentive books, program supplies, and performers valued at \$10,056.

Also, John Hamann would like to donate an AmScope Microscope, and 200 prepared specimen slides in 2 wooden cases valued at \$1,573.

Recommendation:

Approve Resolution 2026-151 Accept Donations to Buckham Memorial Library

Attachments:

1. Resolution 2026-151 Accept Donations to Buckham Memorial Library

CITY OF FARIBAULT

RESOLUTION #2026-151

ACCEPT DONATIONS TO BUCKHAM MEMORIAL LIBRARY

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

WHEREAS, the Friends of Buckham Memorial Library would like to donation incentive books, program supplies and performers valued at \$10,056 for the 2026 Summer Library Program; and

WHEREAS, John Hamann would like to donation a microscope and prepared slides valued at \$1,573.

NOW, THEREFORE BE IT RESOLVED, that the Faribault City Council authorizes Buckham Memorial Library to accept the donations of the sponsorship of the 2026 Summer Library program from the Friends of Buckham Memorial Library, and the microscope and prepared slides from John Hamann.

Date Adopted: May 26, 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: Brad Phenow, Communications Manager
MEETING DATE: May 26, 2026
SUBJECT: Resolution 2026-153 Approve Continued Participation in the Council on Local Results and Innovation's Performance Measurement Program

Background:

In 2010, the Legislature created the Council on Local Results and Innovation, and in February 2011, the Council released performance measures for counties and cities to aid residents, taxpayers, and state and local elected officials in determining the efficacy of counties and cities in providing services and measuring residents' opinions on those services.

While voluntary, a county or city that elects to participate in the standard measures/performance measurement program is eligible for a reimbursement of \$0.14 per capita, not to exceed \$25,000. It's the City's intent that these reimbursement funds will assist in conducting a semiregular Community Survey.

By participating, the City must file with the Office of the State Auditor by July 1, the following:

1. a resolution approved by the city council or county board declaring that the city/county has adopted and implemented the minimum 10 performance measures from each applicable service category and the system developed by the Council on Local Results and Innovation (attached).

2. a document showing the actual results of the performance measures adopted by the city/county (also attached).

The city/county must also report the results of the measures to its residents before the end of the calendar year through publication, direct mailing, posting on the entity's website, or through a public hearing at which the budget and levy will be discussed and public input allowed. City

staff will proceed with this posting once the resolution is approved, signed and formally submitted to the OSA.

Recommendation:

Approve Resolution 2026 - 153

Attachments:

1. Resolution 2026-153 Approve Continued Participation in the Council on Local Results and Innovation's Performance Measurement Program
2. Standard Measures
3. Local Performance Measurement Program - 2025 data

CITY OF FARIBAULT

RESOLUTION #2026-153

APPROVE CONTINUED PARTICIPATION IN THE COUNCIL ON LOCAL RESULTS AND INNOVATION'S PERFORMANCE MEASUREMENT PROGRAM

WHEREAS, Benefits to the City of Faribault for participation in the Minnesota Council on Local Results and Innovation's comprehensive performance measurement program are outlined in MS 6.91 and include eligibility for a reimbursement as set by State statute; and; and

WHEREAS, Any city/county participating in the comprehensive performance measurement program is also exempt from levy limits for taxes, if levy limits are in effect; and

WHEREAS, the City of Faribault adopted and implemented at least 10 of the performance measures, as developed by the Council on Local Results and Innovation, and a system to use this information to help plan, budget, manage and evaluate programs and processes for optimal future outcomes; and.

NOW, THEREFORE BE IT RESOLVED, that the City of Faribault will continue to report the results of the performance measures to its citizenry by the end of the year through publication, direct mailing, posting on the city's/county's website, or through a public hearing at which the budget and levy will be discussed and public input allowed.

ALSO, BE IT RESOLVED, that City of Faribault will submit to the Office of the State Auditor the actual results of the performance measures adopted by the city/county.

Date Adopted:

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

Standard Measures for Cities

Category	#	Measure	Notes:
General	1.	Rating of the overall quality of services provided by your city (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	2.	Percent change in the taxable property market value	County assessor's office data
	3.	Citizens' rating of the overall appearance of the city (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	4.*	Nuisance code enforcement cases per 1,000 population	$(\text{Number of cases} / \text{Population}) \times 1,000 = \text{cases per 1,000 population}$
	5.*	Number of library visits per 1,000 population	$(\text{Number of visits} / \text{Population}) \times 1,000 = \text{visits per 1,000 population}$
	6.*	Bond rating	Standard & Poor's Ratings Services or Moody's Investor Services
	7.	Citizens' rating of the quality of city recreational programs and facilities (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	8.*	Accuracy of post election audit (% of ballots counted accurately)	
Police Services	9.	Part I and II Crime Rates	Submit data as reported by the Minnesota Bureau of Criminal Apprehension
	10.*	Part I and II Crime Clearance Rates	Submit data as reported by the Minnesota Bureau of Criminal Apprehension
	11.	Citizens' rating of safety in their community (survey data, provide year completed and total responses)	Example of responses: very safe, somewhat safe, neither safe nor unsafe, somewhat unsafe, very unsafe
	12.	Average police response time	Average time it takes to respond to top priority calls from dispatch to officer on scene.
Fire & EMS Services	13.	Insurance industry rating of fire services	Insurance Service Office (ISO) Rating. The ISO issues ratings to fire departments throughout the country for the effectiveness of their fire protection services and equipment. ISO analyzes data and then assigns a classification from 1 to 10. Class 1 represents superior property fire protection and Class 10 indicates that the area's fire suppression program does not meet ISO's minimum criteria.
	14.	Citizens' rating of the quality of fire protection services (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	15.	Average fire response time	Average time it takes from dispatch to apparatus on scene for calls that are dispatched as a possible fire
	16.*	Fire calls per 1,000 population	$(\text{Number of calls} / \text{population}) \times 1,000 = \text{calls per 1,000 population}$
	17.*	Number of fires with loss resulting in investigation	
	18.*	EMS calls per 1,000 population	$(\text{Number of calls} / \text{population}) \times 1,000 = \text{calls per 1,000 population}$
	19.	Emergency Medical Services average response time	Average time it takes from dispatch to arrival of EMS
Streets	20.	Average city street pavement condition rating	Provide average rating and the rating system program/type. Example, 70 rating on the Pavement Condition Index (PCI).
	21.	Citizens' rating of the road conditions in their city (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor. Alternatively: good condition, mostly good condition, many bad spots
	22.*	Expenditures for road rehabilitation per paved lane mile rehabilitated (jurisdiction only roads)	Total cost for rehabilitations / lane miles rehabilitated
	23.*	Percentage of all jurisdiction lane miles rehabilitated in the year	Lane miles rehabilitated in year / total number of lane miles
	24.*	Average hours to complete road system during snow event	
	25.	Citizens' rating of the quality of snowplowing on city streets (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
Water	26.	Citizens' rating of the dependability and quality of the city water supply (survey data, provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	27.	Operating cost per 1,000,000 gallons of water pumped/produced	Centrally provided system: $(\text{actual operating expense for water utility} / (\text{total gallons pumped} / 1,000,000)) = \text{cost per million}$
Sanitary Sewer	28.	Citizens' rating of the dependability and quality of city sanitary sewer service (Provide year completed and total responses)	Example of responses: excellent, good, fair, poor
	29.	Number of sewer blockages on city system per 100 connections	Centrally provided system: $(\text{Number of blockages} / \text{number of connections}) \times 100 = \text{blockages per 100 connections}$

*New or amended measure

CITY OF FARIBAUT, MINNESOTA

MINNESOTA LOCAL PERFORMANCE MEASUREMENT PROGRAM



CATEGORY	MEASURE	2025 RESULTS
 GENERAL	PERCENT CHANGE IN TAXABLE MARKET VALUE	1.39%
	NUMBER OF LIBRARY VISITS PER 1,000 POPULATION	3,821
	BOND RATING	AA
 POLICE SERVICES	AVERAGE POLICE RESPONSE TIME	5:48 MINUTES
 FIRE SERVICES	INSURANCE INDUSTRY RATING OF FIRE SERVICES	05/10
	FIRE CALLS PER 1,000 POPULATION	4.51*
	EMS CALLS PER 1,000 POPULATION	72.14*
 STREETS	PERCENTAGE OF LANE MILES REHABILITATED	9.1% (10.86 MILES OF THE 118.52 TOTAL MILES)
	AVERAGE HOURS TO COMPLETE ROAD SYSTEM DURING SNOW EVENT	8 HOURS (AVERAGE SNOWFALL - LESS THAN 6 INCHES)
 SANITARY SEWER	NUMBER OF SEWER BLOCKAGES ON CITY SYSTEM PER 100 CONNECTIONS	.065

** NOTE THE FIRE DEPARTMENT COVERS CITY LIMITS AND THE FOLLOWING TOWNSHIPS, CANNON CITY, WELLS, WALCOTT AND HALF OF WARSAW **



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: May 26, 2026
SUBJECT: Resolution 2026-154 Approve 2026-2027 Garbage and Refuse Hauler Licenses

Background:

The City Administrator's Office has received applications for the renewal of Garbage and Refuse Hauler Licenses issued in the City. The licenses would be effective from June 1, 2026 to May 31, 2027.

All of the current licensees have submitted their required applications and various licensing forms. All background check information has been submitted to the Police Department for review. All insurance information will be submitted to the City Attorney for review. Truck inspections are currently in process.

Recommendation:

Attachments:

1. Resolution 2025-154 Approve 2026-2027 Garbage and Refuse Hauler Licenses

CITY OF FARIBAULT

RESOLUTION #2026-154

APPROVE 2026-2027 GARBAGE AND REFUSE HAULER LICENSES

WHEREAS,

Archambault Bros. Disposal Inc.	LJP Enterprises, LLC
Flom Disposal Inc.	City & Lakes Disposal, Inc.
Waste Management of Southern MN	Green RU, LLC
Curbside Compost Cooperative, Inc.	Rojas All Pros Companies, LLC

have each presented to the City of Faribault Administration Office their applications for renewal of their Garbage/Refuse Hauler Licenses; and

WHEREAS, the companies listed above have paid the proper fees and have submitted the required Certificate of Insurance; provided proof of Certification of Compliance with the Minnesota Workers Compensation Insurance; and provided the necessary Tax Information Form; and

WHEREAS, pending a required background investigation by the Police Department and approval of the Chief of Police and pending a successful vehicle inspection by City Staff;

NOW, THEREFORE BE IT RESOLVED, that the applicants listed above be granted renewals of their Garbage/Refuse Haulers License with the City of Faribault for the term of June 1, 2026, to May 31, 2027.

Date Adopted: May 26, 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 26, 2026
SUBJECT: Resolution 2026-155 Authorize Payment as Recommended by the Charitable Gambling Board to Canine Service Partners Inc

Background:

The Charitable Gambling Advisory Board met on May 20, 2026, to review requests for donations. Tudy Fowler on behalf Canine Services Partners Inc requested funds to use towards expenses associated with training service dogs for veterans. The Charitable Gambling Board recommended a donation of \$1,000.00.

Recommendation:

Approve Resolution 2026-155.

Attachments:

1. Resolution 2026-155 Authorize Payment as Recommended by the Charitable Gambling Board to Canine Service Partners Inc

CITY OF FARIBAULT

RESOLUTION #2026-155

AUTHORIZE PAYMENT AS RECOMMENDED BY THE CHARITABLE GAMBLING BOARD TO CANINE SERVICE PARTNERS INC

WHEREAS, the Faribault Charitable Gambling Board reviewed a request for funding from Canine Service Partners Inc at their May 20, 2026, meeting. The Charitable Gambling Board recommends funding the request in the amount of \$1,000 to use towards expenses related to training their service dogs for veterans; and

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

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

Date Adopted: May 26, 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 26, 2026
SUBJECT: Resolution 2026-156 Authorize Payment as Recommended by the Charitable Gambling Board to the Rice County Historical Society

Background:

The Charitable Gambling Advisory Board met on May 20, 2026, to review requests for donations. David Nichols on behalf of the Rice County Historical Society, requested funds to use towards expenses associated with their annual Rendezvous. The Charitable Gambling Board recommended a donation of \$1,000.00.

Recommendation:

Approve Resolution 2026-156.

Attachments:

1. Resolution 2026-156 Authorize Payment as Recommended by the Charitable Gambling Board to the Rice County Historical Society

CITY OF FARIBAULT

RESOLUTION #2026-156

AUTHORIZE PAYMENT AS RECOMMENDED BY THE CHARITABLE GAMBLING BOARD TO THE RICE COUNTY HISTORICAL SOCIETY

WHEREAS, the Faribault Charitable Gambling Board reviewed a request for funding from the Rice County Historical Society at their May 20, 2026, meeting. The Charitable Gambling Board recommends funding the request in the amount of \$1,000 to use towards expenses related to their annual Rendezvous; and

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

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

Date Adopted: May 26, 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 26, 2026
SUBJECT: Resolution 2026-157 Authorize Payment as Recommended by the Charitable Gambling Board to the Rice County Agricultural Society

Background:

The Charitable Gambling Advisory Board met on May 20, 2026, to review requests for donations. Pamela Rezac on behalf of the Rice County Agriculture Society, requested funds to use towards expenses associated with their annual Rice County Fair entertainment programming. The Charitable Gambling Board recommended a donation of \$1,000.00.

Recommendation:

Approve Resolution 2026-157.

Attachments:

1. Resolution 2026-157 Authorize Payment as Recommended by the Charitable Gambling Board to the Rice County Agriculture Society

CITY OF FARIBAULT

RESOLUTION #2026-157

AUTHORIZE PAYMENT AS RECOMMENDED BY THE CHARITABLE GAMBLING BOARD TO THE RICE COUNTY AGRICULTURE SOCIETY

WHEREAS, the Faribault Charitable Gambling Board reviewed a request for funding from the Rice County Agriculture Society at their May 20, 2026, meeting. The Charitable Gambling Board recommends funding the request in the amount of \$1,000 to use towards expenses related to their annual Rice County Fair entertainment programs; and

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

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

Date Adopted: May 26, 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 26, 2026
SUBJECT: Resolution 2026-158 Authorize Payment as Recommended by the Charitable Gambling Board to Three Rivers Community Action Inc

Background:

The Charitable Gambling Advisory Board met on May 20, 2026, to review requests for donations. Randi Callahan on behalf of Three Rivers Community Action Inc requested funds to use towards expenses associated with their Meals on Wheels program. The Charitable Gambling Board recommended a donation of \$5,000.00.

Recommendation:

Approve Resolution 2026-158.

Attachments:

1. Resolution 2026-158 Authorize Payment as Recommended by the Charitable Gambling Board to Three Rivers Community Action Inc

CITY OF FARIBAULT

RESOLUTION #2026-158

**AUTHORIZE PAYMENT AS RECOMMENDED BY THE CHARITABLE GAMBLING BOARD
TO THREE RIVERS COMMUNITY ACTION INC**

WHEREAS, the Faribault Charitable Gambling Board reviewed a request for funding from the Rice County Agriculture Society at their May 20, 2026, meeting. The Charitable Gambling Board recommends funding the request in the amount of \$5,000 to use towards expenses related to their Meals on Wheels Program; and

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

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

Date Adopted: May 26, 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: Kindra Papenfus, Finance Director
MEETING DATE: May 26, 2026
SUBJECT: Resolution 2026-159 Approve Budget Closing and Transferring the Communications Budget to the Administrative Budget

Background:

Ahead of the 2027 budget process, we have a request from City Administrator Kinser to combine the Communications budget with the Administration budget in the General Fund. The Communications budget includes wages and benefits and some city-wide subscriptions and not much else. It's been determined that communications-related functions and expenditures are more appropriately administered within the Administration budget. A change in 2026 will allow for the 2027 budget to be combined.

Recommendation:

Approve Resolution 2026-159

Attachments:

1. Resolution 2026-159 Approve Budget Closing and Transferring the Communications Budget to the Administrative Budget

CITY OF FARIBAULT

RESOLUTION #2026 – 159

AMEND THE 2026 ADOPTED BUDGET CLOSING AND TRANSFERRING THE COMMUNICATIONS BUDGET TO THE ADMINISTRATIVE BUDGET

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

WHEREAS, the City Council previously established a Communications budget; and

WHEREAS, the City has determined that communications-related functions and expenditures are more appropriately administered within the Administrative budget; and

WHEREAS, it is necessary to close the Communications budget and transfer the budget authority, appropriations, and related activities to the Administrative budget for operational and accounting purposes.

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

Organization	Object	Amount	Purpose
Comms	41010	(88,079)	Full-Time Employee
Comms	41030	(25,334)	Part-Time Employee
Comms	41140	(1,412)	Sick Leave Buyback
Comms	41170	(2,112)	Vehicle Allowance
Comms	41210	(8,506)	PERA
Comms	41220	(7,250)	FICA
Comms	41225	(1,695)	Medicare
Comms	41300	(769)	MN Paid Leave
Comms	41330	(309)	Life Insurance
Comms	41340	(185)	Disability Insurance
Comms	41510	(208)	Workers Comp
Comms	42010	(750)	Supplies
Comms	42180	(150)	Uniforms

Comms	42410	(500)	Minor Equipment
Comms	43095	(26,500)	Software Maintenance
Comms	43140	(500)	Training & Education
Comms	43210	(1,000)	Telephone
Comms	43310	(1,000)	Travel Expense
Comms	43410	(500)	Advertising
Comms	43610	(215)	Insurance & Bonds
Comms	44330	(1,000)	Dues and Subscriptions
Admin	41010	88,079	Full-Time Employee
Admin	41030	25,334	Part-Time Employee
Admin	41140	1,412	Sick Leave Buyback
Admin	41170	2,112	Vehicle Allowance
Admin	41210	8,506	PERA
Admin	41220	7,250	FICA
Admin	41225	1,695	Medicare
Admin	41300	769	MN Paid Leave
Admin	41330	309	Life Insurance
Admin	41340	185	Disability Insurance
Admin	41510	208	Workers Comp
Admin	42010	750	Supplies
Admin	42180	150	Uniforms
Admin	42410	500	Minor Equipment
Admin	43095	26,500	Software Maintenance
Admin	43140	500	Training & Education
Admin	43210	1,000	Telephone
Admin	43310	1,000	Travel Expense
Admin	43410	500	Advertising
Admin	43610	215	Insurance & Bonds
Admin	44330	1,000	Dues and Subscriptions

Date Adopted:

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: Kindra Papenfus, Finance Director
MEETING DATE: May 26, 2026
SUBJECT: Approve Resolution 2026-152 Budget Adjustment for MSA Maintenance Funding

Background:

During the budgeting process, we do not have the actual figures for what the City will receive in street state aid. The 2026 budget was underbudgeted. The final funding allocation for M.S.A. Maintenance funding now been received, and a budget amendment to increase the revenue line items is proposed.

Recommendation:

Approve Resolution 2026-152.

Attachments:

1. Resolution 2026-152 Approve Budget Adjustments for MSA Maintenance Funding

CITY OF FARIBAULT

RESOLUTION #2026 – 152

AMEND THE 2026 ADOPTED BUDGET FOR MSA MAINTENANCE FUNDING

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

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

WHEREAS, the final funding allocation for M.S.A Maintenance funding has now been received and differs from the amount originally budgeted;

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

Organization	Object	Amount	Purpose
PWAdmin	33418	26,088	M.S.A Maintenance Funding
StrImp	33418	6,522	M.S.A Maintenance Funding

Date Adopted:

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 26, 2026
SUBJECT: Approve 2026 Fourth of July Fireworks Display

Background:

RESPyro on behalf of the City of Faribault has submitted an Application for Display of Fireworks/Pyrotechnic Special Effects for the July 4th Fireworks Display (backup date of July 5th) at the Rice County Fairgrounds. RESPyro has paid all required fees and submitted a Certificate of Insurance for the event that will be reviewed by the City Attorney.

Recommendation:

Approve Fireworks Display for July 4th.

Attachments:

1. Faribault Permit App 2026-0704 (signed) (002)
2. Faribault Shoot Site 2026-0704



208 NW 1st Avenue
Faribault, MN 55021
507-334-2222
507-333-0399 (FAX)

APPLICATION FOR DISPLAY OF FIREWORKS / PYROTECHNIC SPECIAL EFFECTS

Applicant Instructions:

1. This application and required attachments must be completed and returned at least 15 business days prior to the date of display. Permit shall be valid only for dates approved/issued.
2. Permit Fee - \$ 25 payable to the City of Faribault. Due when application is submitted.

Applicant Information

Today's Date: May 7, 2026

Name of Applicant (Sponsoring Organization): City of Faribault

Address of Applicant (Sponsoring Organization): 208 First Ave NW, Faribault, MN 55021

Name of Authorized Agent of Applicant: RES Pyro

Address of Authorized Agent of Applicant: 21595 286th St., Belle Plaine, MN 56011

Telephone Number of Authorized Agent: 952-873-3113

Fireworks/Pyrotechnics Display Information

Date of Display: July 4th, 2026 Start Time: 10:00pm End Time: 10:20pm *Limited to 20 minutes

Location of Display: Rice County Fairgrounds, Faribault, MN 55021

Property Owner: _____ Phone #: _____

Method for transporting fireworks to site: RES Vehicle

Method for storing fireworks on site (permitted on day of show only): n/a-delivered day of show

Description of shells including type, number and diameter: _____
(324)-3" shells, (214)-4" Shells, (120)-5" Shells

Types of mortars: HDPE Plastic

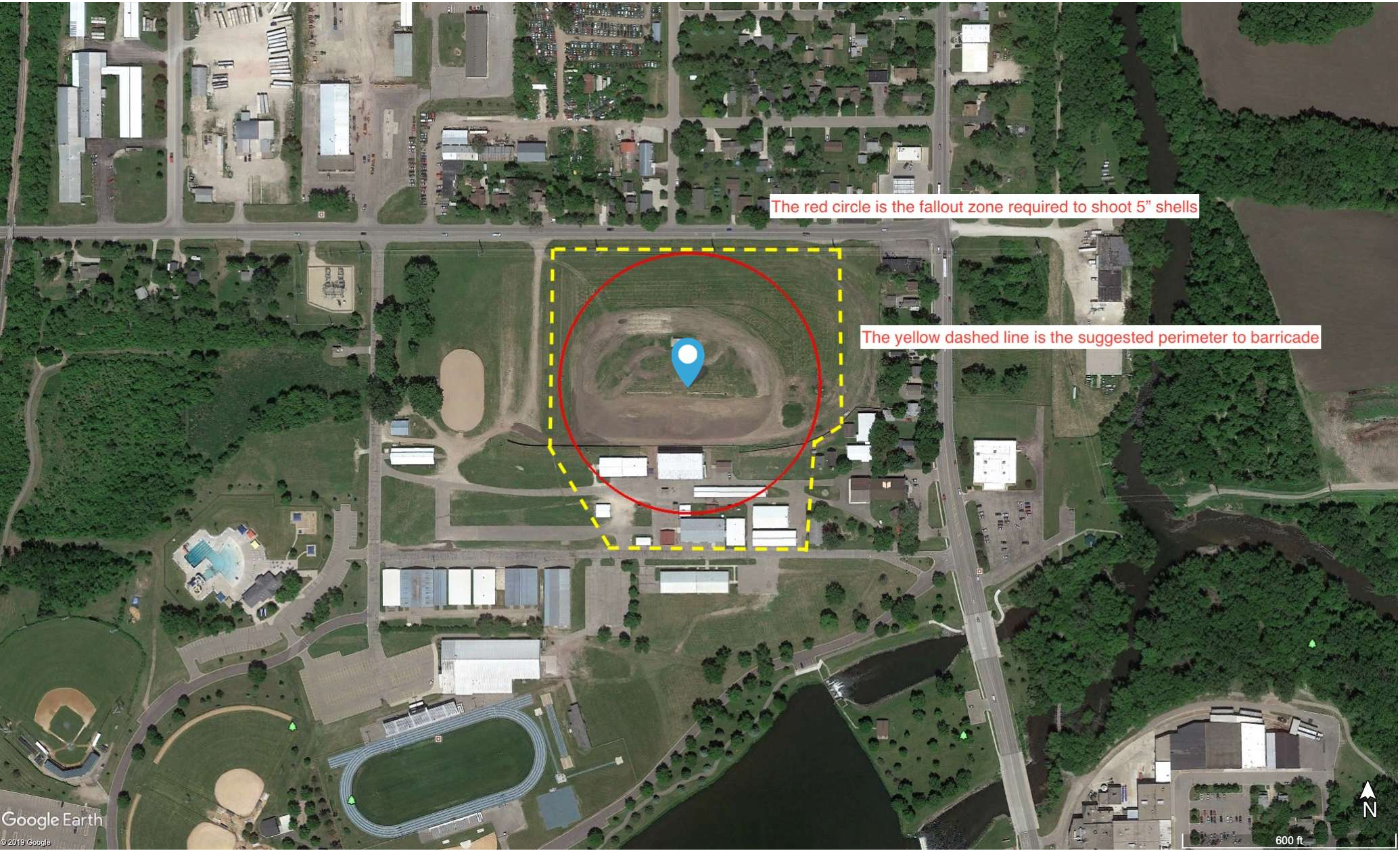
Types of ignition devices: Electric Match

Methods for security: _____

Portable fire extinguishers (# of extinguishers & locations): 2-H2O near launch site

Procedure for searching display area afterwards to recover all fired or misfired shells: _____
RES Pyro shall clean up and remove debris from the launch location

Procedure for handling misfired shells: returned to RES Pyro





Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Heather Slechta, City Clerk
MEETING DATE: May 26, 2026
SUBJECT: Approve 1-4 Day Temporary Liquor License for the Rice County Fair

Background:

The Rice County Agriculture Society dba Rice County Fair submitted applications for a 1 Day to 4 Day Temporary On-Sale Liquor License for the Rice County Fair from July 22, 2026-July 26, 2026, at the Rice County Fairgrounds. If approved, Staff will forward the applications to the Minnesota Department of Public Safety, Alcohol and Gambling Enforcement Division for review and final approval.

Recommendation:

Approve 1-4 Day Temporary Liquor License for the Rice County Agriculture Society dba Rice County Fair

Attachments:

1. Rice County Fair - 1-4 Day License Requests



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 1600, St. Paul, MN 55101
651-201-7507 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date of organization	Tax exempt number
Rice County Agriculture Society DBA Rice County Fair		153 years	90116
Organization Address (No PO Boxes)	City	State	Zip Code
1814 2nd Ave NW	Faribault	Minnesota	55021
Name of person making application		Business phone	Home phone
Peter van Sluis		507-332-2470	507-412-9168
Date(s) of event	Type of organization ☐ Microdistillery ☐ Small Brewer		
July 22, 23, 24, 25 2026	☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit		
Organization officer's name	City	State	Zip Code
Erik McKay	Faribault	Minnesota	55021
Organization officer's name	City	State	Zip Code
Kayla Ballstad	Northfield	Minnesota	55017
Organization officer's name	City	State	Zip Code
Larisa Hohrman	Faribault	Minnesota	55021

Location where permit will be used. If an outdoor area, describe.

Beer Garden at the Rice Count Fairgrounds, 1814 2nd Ave NW, Faribault, MN 55021

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

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

APPROVAL

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

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

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

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

No Temp Applications faxed or mailed. Only emailed.

ONE SUBMISSION PER EMAIL, APPLICATION ONLY.

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



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

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1814 2nd Ave NW		Faribault	Minnesota	55021	
Name of person making application		Business phone		Home phone	
Peter van Sluis		507-332-2470		507-412-9168	
Date(s) of event		Type of organization ☐ Microdistillery ☐ Small Brewer			
July 26 2026		☒ Club ☐ Charitable ☐ Religious ☐ Other non-profit			
Organization officer's name		City	State	Zip Code	
Erik McKay		Faribault	Minnesota	55021	
Organization officer's name		City	State	Zip Code	
Kayla Ballstad		Northfield	Minnesota	55017	
Organization officer's name		City	State	Zip Code	
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City or County approving the license	Date Approved
Fee Amount	Permit Date
Event in conjunction with a community festival ☐ Yes ☐ No	City or County E-mail Address
Current population of city	

Please Print Name of City Clerk or County Official

Signature City Clerk or County Official

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No Temp Applications faxed or mailed. Only emailed.**

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PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY
CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: Kindra Papenfus, Finance Director
MEETING DATE: May 26, 2026
SUBJECT: Resolution 2026-160 Approve Renewal of Sensus Contract for Water Consumption Metering

Background:

The City desires to extend the term of the Sensus meter reading software agreement.

Recommendation:

Approve amendment to the agreement extending the contract terms.

Attachments:

1. Resolution 2026-160 Approve Sensus Meter Reading Agreement Amendment
2. Resolution 2026-160 Faribault MN_Sensus First Amendment_Term_2026-04-27
3. Resolution 2026-160 City of Faribault, MN_AMI Agreement_2016-07-01 Fully signed

CITY OF FARIBAULT

RESOLUTION #2026 – 160

AMEND SENSUS METER READING AGREEMENT

WHEREAS, the City of Faribault previously entered into the Advanced Metering Infrastructure (AMI) Agreement with Sensus USA Inc. on June 28, 2016 for utility meter reading software; and

WHEREAS, the current agreement is scheduled to expire on June 30, 2026; and

WHEREAS, the City desires to extend the term of the agreement to allow for the continued use and support of the meter reading software services; and

WHEREAS, the First Amendment to the Agreement extends the contract term under the same terms and conditions, except as amended therein.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Faribault the First Amendment to the Sensus Meter Reading Software Agreement between the City of Faribault and Sensus, extending the agreement term beyond June 30, 2026, is hereby approved.

Date Adopted:

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

FIRST AMENDMENT TO THE
ADVANCED METERING INFRASTRUCTURE AGREEMENT
("First Amendment")

This First Amendment is made this ____ day of _____ 2026 ("Effective Date"), by and between Sensus USA Inc., a corporation of the State of Delaware with offices at 639 Davis Drive, Morrisville, North Carolina 27560 ("Sensus"), and City of Faribault ("Customer").

WHEREAS, Sensus and Customer entered into the Advanced Metering Infrastructure Agreement on July 1, 2016 ("Agreement");
and

WHEREAS, the parties now desire to amend and restate the terms of their relationship by executing this First Amendment.

NOW THEREFORE, in consideration of the mutual covenants, terms, and conditions set forth in this First Amendment, the parties hereto mutually covenant and agree to amend the Agreement as follows:

1. **Defined Terms.** Any terms used in this First Amendment as defined terms, and which are not defined herein, shall have the meanings given to those terms in the Agreement.
2. **Term.** By way of this First Amendment, the parties agree that the second paragraph of the Agreement is replaced in its entirety with the following:

This Agreement shall commence on the Effective Date and continue for/until: Ten (10) years ("Initial Term"). At the end of the Initial Term, this Agreement shall automatically renew an additional term of five (5) years ("Renewal Term"), unless the Customer provides written notice to Sensus of its desire to not renew the Agreement one hundred twenty (120) days before the end of the then existing Term. The "Term" shall refer to both the Initial Term and each Renewal Term.

3. **Entire Agreement.** The Agreement, as amended by this First Amendment, constitutes and contains the entire understanding and agreement of the parties. To the extent that the provisions of this First Amendment are inconsistent with the Agreement, the terms of this First Amendment shall control. Except as expressly amended or modified in this First Agreement, all other terms and conditions of the Agreement shall remain in full force and effect and this First Amendment shall be binding upon the parties.

IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to be signed by their respective officers, authorized as of the day and year written above.

SENSUS USA INC.

By: _____

Name: _____

Title: _____

Date: _____

CITY OF FARIBAULT

By: _____

Name: _____

Title: _____

Date: _____

Advanced Metering Infrastructure (AMI) Agreement

between

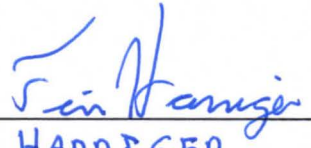
City of Faribault
("Customer")

and
Sensus USA Inc.
("Sensus")

IN WITNESS WHEREOF, the parties have caused this AMI Agreement ("Agreement") to be executed by their duly authorized representatives as of the day and year written below. The date of the last party to sign is the "Effective Date."

This Agreement shall commence on the Effective Date and continue for/until: 5 Years ("Initial Term"). At the end of the Initial Term, this Agreement shall automatically renew for an additional term of 5 years ("Renewal Term"). The "Term" shall refer to both the Initial Term and the Renewal Term.

Sensus USA Inc.

By: 

Name: TIM HARREGER

Title: VP Sales NA Water

Date: 7/1/16

Customer City of Faribault

By: 

Name: John R. Jasinski

Title: Mayor

Date: June 28, 2016

Contents of this Agreement:

AMI Agreement

Exhibit A Software

Exhibit B Technical Support

AMI Agreement

1. **Equipment.**
 - A. **Purchase of Equipment.** Customer shall purchase all Field Devices, RF Field Equipment, and other goods (collectively, "Equipment") from Sensus' authorized distributor pursuant to the terms and conditions (including any warranties on such Equipment) agreed by Customer and Sensus' authorized distributor. This Agreement shall not affect any terms and conditions, including any warranty terms, agreed by Customer and Sensus' authorized distributor. If Customer elects to purchase any equipment or services directly from Sensus, or if Customer pays any fees or other costs to Sensus, then Sensus' Terms of Sale shall apply. The "Terms of Sale" are available at: <http://na.sensus.com/TC/TermsConditions.pdf>, or 1-800-METER-IT.
 - B. **THERE ARE NO WARRANTIES IN THIS AGREEMENT, EXPRESS OR IMPLIED.** SENSUS EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS, WARRANTIES AND/OR CONDITIONS, EXPRESSED, IMPLIED, STATUTORY OR OTHERWISE, REGARDING ANY MATTER IN CONNECTION WITH THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, WARRANTIES AS TO FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, NON-INFRINGEMENT AND TITLE.
2. **Services.**
 - A. **Installation of Equipment.** Installation services will be as agreed between the Customer and Sensus' authorized distributor. Sensus will not provide installation services pursuant to this Agreement.
 - B. **Software Implementation.** Sensus shall install and configure the Software on the Server Hardware.
 - C. **IT Systems Integration Services.** Integration of the Software into Customer's new or existing internal IT systems is not included in this Agreement. Any integration work shall be subject to a separate agreement which describes the scope and pricing for such work.
 - D. **Technical Support.** Sensus shall provide Customer the technical support set forth in Exhibit B.
 - E. **Project Management.** Project management of the AMI System is not included in this Agreement. Any project management shall be subject to a separate agreement which describes the scope and pricing for such work.
 - F. **Training.** Training on the use of the AMI System is not included in this Agreement. Any training shall be subject to a separate agreement which describes the scope and pricing for such work.
3. **Software.**
 - A. **Software as a Service (SaaS).** Sensus shall provide Customer with Software as a Service, as defined in Exhibit A, only so long as Customer is current in its payments for such services.
 - B. **UCITA.** To the maximum extent permitted by law, the Parties agree that the Uniform Computer Information Transaction Act as enacted by any state shall not apply, in whole or in part, to this Agreement.
4. **Spectrum**
 - A. **Spectrum Lease.** The parties previously entered into a spectrum manager lease on 1/21/2016 (the "Spectrum Lease"), which is hereby specifically incorporated by reference.
5. **General Terms and Conditions.**
 - A. **Intentionally Omitted**
 - B. **Limitation of Liability.**
 - i. Sensus' aggregate liability in any and all causes of action arising under, out of or in relation to this Agreement, its negotiation, performance, breach or termination (collectively "Causes of Action") shall not exceed the greater of; (a) the total amount paid by Customer directly to Sensus under this Agreement; or (b) ten thousand US dollars (USD 10,000.00). This is so whether the Causes of Action are in tort, including, without limitation, negligence or strict liability, in contract, under statute or otherwise. As separate and independent limitations on liability, Sensus' liability shall be limited to direct damages. Sensus shall not be liable for; (i) any indirect, incidental, special or consequential damages; nor (ii) any revenue or profits lost by Customer or its Affiliates from any End User(s), irrespective whether such lost revenue or profits is categorized as direct damages or otherwise; nor (iii) any In/Out Costs; nor (iv) manual meter read costs and expenses; nor (v) claims made by a third party; nor (vi) damages arising from maincase or bottom plate breakage caused by freezing temperatures, water hammer conditions, or excessive water pressure. The limitations on liability set forth in this Agreement are fundamental inducements to Sensus entering into this Agreement. They apply unconditionally and in all respects. They are to be interpreted broadly so as to give Sensus the maximum protection permitted under law.
 - ii. To the maximum extent permitted by law, no Cause of Action may be instituted by Customer against Sensus more than TWELVE (12) MONTHS after the Cause of Action first arose. In the calculation of any damages in any Cause of Action, no damages incurred more than TWELVE (12) MONTHS prior to the filing of the Cause of Action shall be recoverable.
 - C. **Termination.** Either party may terminate this Agreement earlier if the other party commits a material breach of this Agreement and such material breach is not cured within forty-five (45) days of written notice by the other party. Upon any expiration or termination of this Agreement, Sensus' and Customer's obligations hereunder shall cease and the software as a service and Spectrum Lease shall immediately cease.
 - D. **Force Majeure.** If either party becomes unable, either wholly or in part, by an event of Force Majeure, to fulfill its obligations under this Agreement, the obligations affected by the event of Force Majeure will be suspended during the continuance of that inability. The party affected by the force majeure will take reasonable steps to mitigate the Force Majeure.
 - E. **Intellectual Property.** No Intellectual Property is assigned to Customer hereunder. Sensus shall own or continue to own all Intellectual Property used, created, and/or derived in the course of performing this Agreement. To the extent, if any, that any ownership interest in and to such Intellectual Property does not automatically vest in Sensus by virtue of this Agreement or otherwise, and instead vests in Customer, Customer agrees to grant and assign and hereby does grant and assign to Sensus all right, title, and interest that Customer may have in and to such Intellectual Property. Customer agrees not to reverse engineer any Equipment purchased or provided hereunder.
 - F. **Confidentiality.** Both parties shall (and shall cause their employees and contractors to) keep all Confidential Information strictly confidential and shall not disclose it to any third party, except to the extent reasonably required to perform and enforce this Agreement or as required under applicable law, court order or regulation. The Confidential Information may be transmitted orally, in writing, electronically or otherwise observed by either party. Notwithstanding the foregoing, "Confidential Information" shall not include; (i) any information that is in the public domain other than due to Recipient's breach of this Agreement; (ii) any information in the possession of the Recipient without restriction prior to disclosure by the Discloser; or (iii) any information independently developed by the Recipient without reliance on the information disclosed hereunder by the Discloser. "Discloser" means either party that discloses Confidential Information, and "Recipient" means either party that receives it.
 - G. **Compliance with Laws.** Customer shall comply with all applicable country, federal, state, and local laws and regulations, as set forth at the time of acceptance and as may be amended, changed, or supplemented. Customer shall not take any action, or permit the taking of any action by a third party, which may render

Sensus liable for a violation of applicable laws.

- i. **Export Control Laws.** Customer shall; (i) comply with all applicable U.S. and local laws and regulations governing the use, export, import, re-export, and transfer of products, technology, and services; and (ii) obtain all required authorizations, permits, and licenses. Customer shall immediately notify Sensus, and immediately cease all activities with regards to the applicable transaction, if the Customer knows or has a reasonable suspicion that the equipment, software, or services provided hereunder may be directed to countries in violation of any export control laws. By ordering equipment, software or services, Customer certifies that it is not on any U.S. government export exclusion list.
- ii. **Anti-Corruption Laws.** Customer shall comply with the United States Foreign Corrupt Practices Act (FCPA), 15 U.S.C. §§ 78dd-1, et seq.; laws and regulations implementing the OECD's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions; the U.N. Convention Against Corruption; the Inter-American Convention Against Corruption; and any other applicable laws and regulations relating to anti-corruption in the Customer's county or any country where performance of this Agreement, or delivery or use of equipment, software or services will occur.
- H. **Non-Waiver of Rights.** A waiver by either party of any breach of this Agreement or the failure or delay of either party to enforce any of the articles or other provisions of this Agreement will not in any way affect, limit or waive that party's right to enforce and compel strict compliance with the same or other articles or provisions.
- I. **Assignment and Sub-contracting.** Either party may assign, transfer or delegate this Agreement without requiring the other party's consent; (i) to an Affiliate; (ii) as part of a merger; or (iii) to a purchaser of all or substantially all of its assets. Apart from the foregoing, neither party may assign, transfer or delegate this Agreement without the prior written consent of the other, which consent shall not be unreasonably withheld. Furthermore, Customer acknowledges Sensus may use subcontractors to perform RF Field Equipment installation, the systems integration work (if applicable), or project management (if applicable), without requiring Customer's consent.
- J. **Amendments.** No alteration, amendment, or other modification shall be binding unless in writing and signed by both Customer and by a vice president (or higher) of Sensus.
- K. **Governing Law and Dispute Resolution.** This Agreement shall be governed by, construed and enforced in accordance with the laws of the State of Delaware. Any and all disputes arising under, out of, or in relation to this Agreement, its negotiation, performance or termination ("Disputes") shall first be resolved by the Parties attempting mediation in Delaware. If the Dispute is not resolved within sixty (60) days of the commencement of the mediation, it shall be litigated in the state or federal courts located in Delaware. TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE PARTIES AGREE TO A BENCH TRIAL AND THAT THERE SHALL BE NO JURY IN ANY DISPUTES.
- L. **Restriction on Discovery.** The Parties acknowledge the abundance of documents, data, and other information stored in an electronic manner and the time and costs associated with retrieving relevant electronic data from the Parties during the Discovery portion of a claim. Accordingly, the Parties shall utilize only printed or hard-copy documents, data, and other information in Discovery and shall not use or request electronic or e-Discovery methods for any claim, demand, arbitration or litigation subject to this Agreement. All relevant and unprivileged printed or hard-copy materials shall be subject to Discovery, but neither Party has an obligation to maintain printed or hard-copy files in anticipation of a claim, demand, litigation, or arbitration proceeding.
- M. **Survival.** The provisions of this Agreement that are applicable to circumstances arising after its termination or expiration shall survive such termination or expiration.
- N. **Severability.** In the event any provision of this Agreement is held to be void, unlawful or otherwise unenforceable, that provision will be severed from the remainder of the Agreement and replaced automatically by a provision containing terms as nearly like the void, unlawful, or unenforceable provision as possible; and the Agreement, as so modified, will continue to be in full force and effect.
- O. **Four Corners.** This written Agreement, including all of its exhibits, and the Spectrum Lease represents the entire understanding between and obligations of the parties and supersedes all prior understandings, agreements, negotiations, and proposals, whether written or oral, formal or informal between the parties. Any additional writings shall not modify any limitations or remedies provided in the Agreement. There are no other terms or conditions, oral, written, electronic or otherwise. There are no implied obligations. All obligations are specifically set forth in this Agreement. Further, there are no representations that induced this Agreement that are not included in it. The ONLY operative provisions are set forth in writing in this Agreement. Without limiting the generality of the foregoing, no purchase order placed by or on behalf of Customer shall alter any of the terms of this Agreement. The parties agree that such documents are for administrative purposes only, even if they have terms and conditions printed on them and even if and when they are accepted and/or processed by Sensus. Any goods, software or services delivered or provided in anticipation of this Agreement (for e.g., as part of a pilot or because this Agreement has not yet been signed but the parties have begun the deployment) under purchase orders placed prior to the execution of this Agreement are governed by this Agreement upon its execution and it replaces and supersedes any such purchase orders.
- P. **Counterparts.** This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Additionally, this Agreement may be executed by facsimile or electronic copies, all of which shall be considered an original for all purposes.
6. **Definitions.** As used in this Agreement, the following terms shall have the following meanings:
 - A. "**Affiliate**" of a party means any other entity controlling, controlled by, or under common control with such party, where "control" of an entity means the ownership, directly or indirectly, of 50% or more of either; (i) the shares or other equity in such entity; or (ii) the voting rights in such entity.
 - B. "**AMI System**" identifies the Sensus FlexNet Advanced Meter Infrastructure System comprised of the SmartPoint Modules, RF Field Equipment, Server Hardware, software licenses, FCC licenses, and other equipment provided to Customer hereunder. The AMI System only includes the foregoing, as provided by Sensus. The AMI System does not include goods, equipment, software, licenses or rights provided by a third party or parties to this Agreement.
 - C. "**Confidential Information**" means any and all non-public information of either party, including the terms of this agreement, all technical information about either party's products or services, pricing information, marketing and marketing plans, Customer's End Users' data, AMI System performance, AMI System architecture and design, AMI System software, other business and financial information of either party, and all trade secrets of either party.
 - D. "**Echo Transceiver**" identifies the Sensus standalone, mounted relay device that takes the radio frequency readings from the SmartPoint Modules and relays them by radio frequency to the relevant FlexNet Base Station.
 - E. "**End User**" means any end user of electricity, water, and/or gas (as applicable) that pays Customer for the consumption of electricity, water, and/or gas, as applicable.
 - F. "**Field Devices**" means the meters and SmartPoint Modules.
 - G. "**FlexNet Base Station**" identifies the Sensus manufactured device consisting of one transceiver, to be located on a tower that receives readings from the SmartPoint Modules (either directly or via an Echo Transceiver) by radio frequency and passes those readings to the RNI by TCP/IP backhaul communication. For clarity, FlexNet Base Stations include Metro Base Stations.
 - H. "**Force Majeure**" means an event beyond a party's reasonable control, including, without limitation, acts of God, hurricane, flood, volcano, tsunami, tornado, storm, tempest, mudslide, vandalism, illegal or unauthorized radio frequency interference, strikes, lockouts, or other industrial disturbances, unavailability of component parts of any goods provided hereunder, acts of public enemies, wars, blockades, insurrections, riots, epidemics, earthquakes, fires, restraints or prohibitions by any court, board, department, commission or agency of the United States or any States, any arrests and restraints, civil disturbances and explosion.
 - I. "**Hosted Software**" means those items listed as an Application in Exhibit A.
 - J. "**In/Out Costs**" means any costs and expenses incurred by Customer in transporting goods between its warehouse and its End User's premises and any costs and expenses incurred by Customer in installing, uninstalling and removing goods.
 - K. "**Intellectual Property**" means patents and patent applications, inventions (whether patentable or not), trademarks, service marks, trade dress, copyrights, trade secrets,

know-how, data rights, specifications, drawings, designs, maskwork rights, moral rights, author's rights, and other intellectual property rights, including any derivations and/or derivative works, as may exist now or hereafter come into existence, and all renewals and extensions thereof, regardless of whether any of such rights arise under the laws of the United States or of any other state, country or jurisdiction, any registrations or applications thereof, and all goodwill pertinent thereto.

- L. "LCM" identifies the load control modules.
- M. "Ongoing Fee" means the annual or monthly fees, as applicable, to be paid by Customer to Sensus' authorized distributor during the Term of this Agreement.
- N. "Patches" means patches or other maintenance releases of the Software that correct processing errors and other faults and defects found previous versions of the Software. For clarity, Patches are not Updates or Upgrades.
- O. "Permitted Use" means only for reading and analyzing data from Customer's Field Devices in the Service Territory. The Permitted Use does not include reading third party meters or reading meters outside the Service Territory.
- P. "Release" means both Updates and Upgrades.
- Q. "Remote Transceiver" identifies the Sensus standalone, mounted relay device that takes the radio frequency readings from the SmartPoint Modules and relays them directly to the RNI by TCP/IP backhaul communication.
- R. "RF Field Equipment" means, collectively, FlexNet Base Stations, Echo Transceivers and Remote Transceivers.
- S. "RNI" identifies the regional network interfaces consisting of hardware and software used to gather, store, and report data collected by the FlexNet Base Stations from the SmartPoint Modules. The RNI hardware specifications will be provided by Sensus upon written request from Customer.
- T. "RNI Software" identifies the Sensus proprietary software used in the RNI and any Patches, Updates, and Upgrades that are provided to Customer pursuant to the terms of this Agreement.
- U. "Service Territory" identifies the geographic area where Customer provides electricity, water, and/or gas (as applicable) services to End Users as of the Effective Date. This area will be described on the propagation study in the parties' Spectrum Lease filing with the FCC .
- V. "Server Hardware" means the RNI hardware.
- W. "SmartPoint™ Modules" identifies the Sensus transmission devices installed on devices such as meters, distribution automation equipment and demand/response devices located at Customer's End Users' premises that take the readings of the meters and transmit those readings by radio frequency to the relevant FlexNet Base Station, Remote Transceiver or Echo Transceiver.
- X. "Software" means all the Sensus proprietary software provided pursuant to this Agreement, and any Patches, Updates, and Upgrades that are provided to Customer pursuant to the terms of this Agreement. The Software does not include any third party software.
- Y. "TouchCoupler Unit" identifies an inductive coupler connection from a water register to the SmartPoint Module.
- Z. "Updates" means releases of the Software that constitute a minor improvement in functionality.
- AA. "Upgrades" means releases of the Software which constitute a significant improvement in functionality or architecture of the Software.
- BB. "WAN Backhaul" means the communication link between FlexNet Base Stations and Remote Transceivers and RNI.

Exhibit A Software

Software as a Service

I. Description of Services

This exhibit contains the details of the Software as a Service that Sensus shall provide to Customer if both; (i) pricing for the application of Software as a Service has been provided to the Customer; and (ii) the Customer is current in its payments for such application of Software as a Service.

A. Software as a Service Generally.

Software as a Service is a managed service in which Sensus will be responsible for the day-to-day monitoring, maintenance, management, and supporting of Customer's software applications. In a Software as a Service solution, Sensus owns all components of the solution (server hardware, storage, network equipment, Sensus software, and all third-party software) required to run and operate the application. These software applications consist of the following (each an "Application"):

- Regional Network Interface (RNI) Software
- Sensus Analytics
 - Essential Package

The managed application systems consist of the hardware, Sensus Software, and other third-party software that is required to operate the software applications. Each Application will have a production, and Disaster Recovery (as described below) environment. Test environments are not provided unless otherwise specifically agreed by Sensus in writing. Sensus will manage the Applications by providing 24 x 7 x 365 monitoring of the availability and performance of the Applications.

B. **Usage License.** Subject to all the terms and conditions of this Agreement, Sensus hereby gives Customer a license under Sensus' intellectual property rights to use the Sensus Applications for the Permitted Use for so long as Customer is current in its payments for the Applications ("Usage License"). This Usage License shall commence on the Effective Date and shall terminate upon the earlier of; (i) the expiration or termination of this Agreement for any reason; (ii) if Customer uses the Applications provided hereunder other than for the Permitted Use; and (iii) the Application is terminated as set forth below.

C. **Termination of Software as a Service.** Customer shall have the option at any time after full deployment but before the end of the Term to terminate any Application by giving Sensus one hundred twenty (120) days prior written notice. Such notice, once delivered to Sensus, is irrevocable. Should Customer elect to terminate any Application, Customer acknowledges that; (a) Customer shall pay all applicable fees, including any unpaid Software as a Service fees; and (b) Software as a Service for such Application shall immediately cease. If Customer elects to terminate the RNI Application in the Software as a Service environment but does not terminate the Agreement generally, then upon delivery of the notice to Sensus, Customer shall purchase the necessary (a) RNI hardware and (b) RNI software license, each at Sensus' then-current pricing. No portion of the Software as a Service fees shall be applied to the purchase of the RNI hardware or software license.

D. **"Software as a Service" means only the following services:**

- i. Sensus will provide the use of required hardware, located at Sensus' or a third-party's data center facility (as determined by Sensus), that is necessary to operate the Application.
- ii. Sensus will provide production and disaster recovery environments for Application.
- iii. Sensus will provide patches, updates, and upgrades to latest Sensus Hosted Software release.
- iv. Sensus will configure and manage the equipment (server hardware, routers, switches, firewalls, etc.) in the data centers:
 - a. Network addresses and virtual private networks (VPN)
 - b. Standard time source (NTP or GPS)
 - c. Security access points
 - d. Respond to relevant alarms and notifications
- v. Capacity and performance management. Sensus will:
 - a. Monitor capacity and performance of the Application server and software applications 24x7 using KPI metrics, thresholds, and alerts to proactively identify any potential issues related to system capacity and/or performance (i.e. database, backspool, logs, message broker storage, etc.)
 - b. If an issue is identified to have a potential impact to the system, Sensus will open an incident ticket and manage the ticket through resolution per Exhibit B, Technical Support.
 - c. Manage and maintain the performance of the server and perform any change or configuration to the server, in accordance to standard configuration and change management policies and procedures.
 - d. Manage and maintain the server storage capacity and performance of the Storage Area Network (SAN), in accordance to standard configuration and change management policies and procedures.
 - e. Exceptions may occur to the system that require Sensus to take immediate action to maintain the system capacity and performance levels, and Sensus has authority to make changes without Customer approval as needed, in accordance to standard configuration and change management policies and procedures.
- vi. Database management. Sensus will:
 - a. Define data retention plan and policy.
 - b. Monitor space and capacity requirements.
 - c. Respond to database alarms and notifications.
 - d. Install database software upgrades and patches.
 - e. Perform routine database maintenance and cleanup of database to improve capacity and performance, such as rebuilding indexes, updating indexes, consistency checks, run SQL query/agent jobs, etc.
- vii. Incident and Problem Management. Sensus will:
 - a. Proactively monitor managed systems (24x7x365) for key events and thresholds to proactively detect and identify incidents.
 - b. Respond to incidents and problems that may occur to the Application(s).
 - c. Maintain policies and procedures for responding to incidents and performing root cause analysis for ongoing problems.
 - d. Correlate incidents and problems where applicable.
 - e. Sensus personnel will use the Salesforce Self Service Portal to document and track incidents.
 - f. In the event that a Sensus personnel is unable to resolve an issue, the issue will be escalated to the appropriate Subject Matter Expert (SME).
 - g. Maintain responsibility for managing incident and problems through resolution and will coordinate with Customer's personnel and/or any required third-party vendor to resolve the issue.
 - h. Provide telephone support consistent with Exhibit B, Technical Support in the case of undetected events.
- viii. Security Management. Sensus will:

- a. Monitor the physical and cyber security of the server and Application(s) 24x7 to ensure system is highly secure in accordance with NIST Security Standards.
- b. Perform active intrusion prevention and detection of the data center network and firewalls, and monitor logs and alerts.
- c. Conduct period penetration testing of the network and data center facilities.
- d. Conduct monthly vulnerability scanning by both internal staff and external vendors.
- e. Perform Anti-Virus and Malware patch management on all systems.
- f. Install updates to virus protection software and related files (including Virus signature files and similar files) on all servers from the update being generally available from the anti-virus software provider.
- g. Respond to any potential threat found on the system and work to eliminate Virus or Malware found.
- h. Sensus adheres to and submits certification to NERC/CIP Cyber Security standards.
- i. Sensus actively participates/monitors industry regulation/standards regarding security – NERC, FERC, NIST, OpenSG, etc. through the dedicated Sensus Security team.
- j. Provide secure web portal access (SSL) to the Application(s).
- ix. Backup and Disaster Recovery Management. Sensus will:
 - a. Perform daily backups of data providing one (1) year of history for auditing and restoration purposes.
 - b. Back-up and store data (on tapes or other storage media as appropriate) off-site to provide protection against disasters and to meet file recovery needs.
 - c. Conduct incremental and full back-ups to capture data, and changes to data, on the Application(s).
 - d. Sensus will replicate the Application(s) environments to a geographically separated data center location to provide a full disaster recovery environment for the Application production system.
 - e. Provide disaster recovery environment and perform fail-over to DR environment within forty-eight (48) hours of declared event.
 - f. Generate a report following each and any disaster measuring performance against the disaster recovery plan and identification of problem areas and plans for resolution.
 - g. Maintain a disaster recovery plan. In the event of a disaster, Sensus shall provide the services in accordance with the disaster recovery plan.
 - h. In the case of a disaster and loss of access to or use of the Application, Sensus would use commercially reasonable efforts per the Recovery Time Objectives and Recovery Point Objectives specified herein to restore operations at the same location or at a backup location within forty-eight (48) hours.
 - i. The Application shall have a Recovery Time Objective (RTO) of forty-eight (48) hours.
 - j. The Recovery Point Objective (RPO) shall be a full recovery of the Application(s), with an RPO of one (1) hours, using no more than a twenty-four (24) hour old backup. All meter-related data shall be pushed from each Base Station/TGB restoring the database to real-time minus external interfaced systems from the day prior.
 - k. Data from external interfaced systems shall be recreated within a forty-eight (48) hour period with the assistance of Customer personnel and staff, as needed.
- E. Customer Responsibilities:
 - i. Coordinate and schedule any changes submitted by Sensus to the system in accordance with standard configuration and change management procedures.
 - ii. Participate in all required configuration and change management procedures.
 - iii. Customer will log incidents related to the managed Application with Sensus personnel via email, web portal ticket entry, or phone call.
 - iv. Responsible for periodic processing of accounts or readings (i.e. billing files) for Customer's billing system for billing or other analysis purposes.
 - v. Responsible for any field labor to troubleshoot any SmartPoint modules or smart meters in the field in populations that have been previously deployed and accepted.
 - vi. First response labor to troubleshoot FlexNet Base Station, Echo Transceivers, Remote Transceivers or other field network equipment.
 - vii. Responsible for local area network configuration, management, and support.
 - viii. Identify and research problems with meter reads and meter read performance.
 - ix. Create and manage user accounts.
 - x. Customize application configurations.
 - xi. Support application users.
 - xii. Investigate application operational issues (e.g. meter reads, reports, alarms, etc.).
 - xiii. Respond to alarms and notifications.
 - xiv. Perform firmware upgrades over-the-air, or delegate and monitor field personnel for on-site upgrades.
- F. "Software as a Service" does not include any of the following services:
 - i. Parts or labor required to repair damage to any field network equipment that is the result of a Force Majeure event.
 - ii. Any integration between applications, such as Harris MeterSense, would require a Professional Services contract agreement to be scoped, submitted, and agreed in a signed writing between Sensus and all the applicable parties.

If an item is not listed in subparagraphs in item (D) above, such item is excluded from the Software as a Service and is subject to additional pricing.

II. Further Agreements

A. System Uptime Rate

- i. Sensus (or its contractor) shall manage and maintain the Application(s) on computers owned or controlled by Sensus (or its contractors) and shall provide Customer access to the managed Application(s) via internet or point to point connection (i.e., Managed-Access use), according to the terms below. Sensus endeavors to maintain an average System Uptime Rate equal to ninety-nine (99.0) per Month (as defined below). The System Uptime Rate, cumulative across all Applications, shall be calculated as follows:

$$\text{System Uptime Rate} = 100 \times \frac{\text{TMO} - \text{Total Non-Scheduled Downtime minutes in the Month}}{\text{TMO}}$$

i. Calculations

- a. "Targeted Minutes of Operation" or "TMO" means total minutes cumulative across all Applications in the applicable month ("Month") minus the Scheduled Downtime in the Month.
- b. "Scheduled Downtime" means the number of minutes during the Month, as measured by Sensus, in which access to any Application is scheduled to be unavailable for use by Customer due to planned system maintenance. Sensus shall provide Customer notice (via email or

otherwise) at least seven (7) days in advance of commencement of the Scheduled Downtime.

- c. "**Non-Scheduled Downtime**" means the number of minutes during the Month, as measured by Sensus, in which access to any Application is unavailable for use by Customer due to reasons other than Scheduled Downtime or the Exceptions, as defined below (e.g., due to a need for unplanned maintenance or repair).
 - ii. **Exceptions.** "**Exceptions**" mean the following events:
 - a. Force Majeure;
 - b. Emergency Work, as defined below; and
 - c. Lack of Internet Availability, as described below.
 - i. **Emergency Work.** In the event that Force Majeure, emergencies, dangerous conditions or other exceptional circumstances arise or continue during TMO, Sensus shall be entitled to take any actions that Sensus, in good faith, determines is necessary or advisable to prevent, remedy, mitigate, or otherwise address actual or potential harm, interruption, loss, threat, security or like concern to any of the Application(s) ("**Emergency Work**"). Such Emergency Work may include, but is not limited to: analysis, testing, repair, maintenance, re-setting and other servicing of the hardware, cabling, networks, software and other devices, materials and systems through which access to and/or use of the Application(s) by the Customer is made available (the "**Managed Systems**"). Sensus shall endeavor to provide advance notice of such Emergency Work to Customer when practicable and possible.
 - ii. **Lack of Internet Availability.** Sensus shall not be responsible for any deterioration of performance attributable to latencies in the public internet or point-to-point network connection operated by a third party. Customer expressly acknowledges and agrees that Sensus does not and cannot control the flow of data to or from Sensus' networks and other portions of the Internet, and that such flow depends in part on the performance of Internet services provided or controlled by third parties, and that at times, actions or inactions of such third parties can impair or disrupt data transmitted through, and/or Customer's connections to, the Internet or point-to-point data connection (or portions thereof). Although Sensus will use commercially reasonable efforts to take actions Sensus may deem appropriate to mitigate the effects of any such events, Sensus cannot guarantee that such events will not occur. Accordingly, Sensus disclaims any and all liability resulting from or relating to such events.
- B. Data Center Site-Security.** Although Sensus may modify such security arrangements without consent or notice to Customer, Customer acknowledges the following are the current arrangements regarding physical access to and support of the primary hardware components of the Managed Systems:
- i. The computer room(s) in which the hardware is installed is accessible only to authorized individuals.
 - ii. Power infrastructure includes one or more uninterruptible power supply (UPS) devices and diesel generators or other alternative power for back-up electrical power.
 - iii. Air-conditioning facilities (for humidity and temperature controls) are provided in or for such computer room(s) and can be monitored and adjusted for humidity and temperature settings and control. Such air systems are supported by redundant, back-up and/or switch-over environmental units.
 - iv. Such electrical and A/C systems are monitored on an ongoing basis and personnel are available to respond to system emergencies (if any) in real time.
 - v. Dry pipe pre-action fire detection and suppression systems are provided.
 - vi. Data circuits are available via multiple providers and diverse paths, giving access redundancy.
- C. Responsibilities of Customer**
- i. Customer shall promptly pay all Software as a Service fees.
 - ii. Customer may not (i) carelessly, knowingly, intentionally or maliciously threaten, disrupt, harm, abuse or interfere with the Application(s), Managed Systems or any of their functionality, performance, security or integrity, nor attempt to do so; (ii) impersonate any person or entity, including, but not limited to, Sensus, a Sensus employee or another user; or (iii) forge, falsify, disguise or otherwise manipulate any identification information associated with Customer's access to or use of the Application(s).
 - iii. The provisioning, compatibility, operation, security, support, and maintenance of Customer's hardware and software ("**Customer's Systems**") is exclusively the responsibility of Customer. Customer is also responsible, in particular, for correctly configuring and maintaining (i) the desktop environment used by Customer to access the Application(s) managed by Sensus; and (ii) Customer's network router and firewall, if applicable, to allow data to flow between the Customer's Systems and Sensus' Managed Systems in a secure manner via the public Internet.
 - iv. Upon receiving the system administrator account from Sensus, Customer shall create username and passwords for each of Customer's authorized users and complete the applicable Sensus registration process ("**Authorized Users**"). Such usernames and passwords will allow Authorized Users to access the Application(s). Customer shall be solely responsible for maintaining the security and confidentiality of each user ID and password pair associated with Customer's account, and Sensus will not be liable for any loss, damage or liability arising from Customer's account or any user ID and password pairs associated with Customer. Customer is fully responsible for all acts and omissions that occur through the use of Customer's account and any user ID and password pairs. Customer agrees (i) not to allow anyone other than the Authorized Users to have any access to, or use of Customer's account or any user ID and password pairs at any time; (ii) to notify Sensus immediately of any actual or suspected unauthorized use of Customer's account or any of such user ID and password pairs, or any other breach or suspected breach of security, restricted use or confidentiality; and (iii) to take the Sensus-recommended steps to log out from and otherwise exit the Application(s) and Managed Systems at the end of each session. Customer agrees that Sensus shall be entitled to rely, without inquiry, on the validity of the user accessing the Application(s) application through Customer's account, account ID, usernames or passwords.
 - v. Customer shall be responsible for the day-to-day operations of the Application(s) and AMI System. This includes, without limitation, (i) researching problems with meter reads and system performance, (ii) creating and managing user accounts, (iii) customizing application configurations, (iv) supporting application users, (v) investigating application operational issues, (vi) responding to alarms and notifications, and (vii) performing over-the-air commands (such as firmware updates or configuration changes).

III. Sensus Analytics

A. Essential Package. The Essential Package of the Sensus Analytics Application shall consist of the following modules:

- i. **Device Access**
 - a. Allows search for meter details by using data imported from the Billing system or the Sensus Device ID or AMI ID.
 - b. Allows a view of the meter interval or register reads.
 - c. Meter data is available to be copied, printed, or saved to certain user programs or file formats, specifically CSV, PDF, and Spreadsheet.
 - d. Allows the current and historical data to be viewed.
 - e. Allows the current usage to be compared to historical distribution averages.
 - f. Allows the user to see the meter location on a map view.
 - g. Allows notifications for an event on a single meter to be forwarded to a Customer employee.
 - h. Allows details to be viewed about a meter – (dependent on the data integrated from other systems).
- ii. **Meter Insight (provides the following)**
 - a. # of active meters.
 - b. # of orphaned meters with drill down to the list of meters.
 - c. # of inactive meters with drill down to the list of meters.

- d. # of stale meters with drill down to the list of meters.
- e. # of almost stale meters with drill down to the list of meters.
- f. # of meters where no read is available with drill down to the list of meters.
- g. # of meters with high threshold exceptions with drill down to the list of meters.
- h. # of unknown radios with drill down to the list of meters.
- iii. Report Access
 - a. Allows the user to see meter alarms and choose a report from a list of standard reports.
 - b. Master Route Register Reads: Shows the latest reads for all meters within specified time window.
 - c. Meter Route Intervals Reads: Allows users to inspect intervals of a single meter over a period of time.
 - d. Master Route No Readings: List all meters that are active in the system, but have not been sending reads within the specified time window.
 - e. Consumption Report: List meters' consumption based on meter readings within the specified time window.
 - f. Zero Consumption for Period: List meters whose readings do not change over a period of time.
 - g. Negative Consumption: Shows the number of occurrences and readings of negative consumption for the last 24hr, 48hr and 72hr from the entered roll up date.
 - h. High Low Exception Report: Displays meters whose reads exceed minimum or/and maximum threshold, within a time range.
 - i. Consumption vs Previous Reported Read: Compares latest reading (from RNI) with last known read received from CIS.
 - j. Consumption Exception 24 hour Report: This report shows meters that satisfy these two conditions: (1) The daily average consumptions exceed entered "daily consumption threshold;" (2) The number of days when daily thresholds are exceeded are greater than the entered "exception per day threshold."
 - k. Endpoint Details: Shows the current state of meters that are created within the specified time range.
 - l. Orphaned Meters: List meters that are marked as 'orphaned', which are created as of entered "Created as of" parameter.
 - m. Billing Request Mismatch: Displays meters in a billing request that have different AMR id with the ones sent by RNI. It also shows AMR id in billing request that have different meter Id in the RNI.
 - n. Users need to enter which billing request file prior to running the report.
 - o. Alarms Report: List all alarms occurred during a time window. Users can select which alarm to show.
- iv. Billing Access
 - a. Initiate the creation of billing export files formatted to the import needs of the billing system.
 - b. Receive billing request files from the billing system to identify what meters to include in the billing export file in the case where billing request file option is used.
 - c. Provides a repository of past billing files that were either used for billing preparation or actually send to the billing system.
 - d. Will store created billing files for a period of three years unless otherwise denoted.
 - e. The system will allow creation of test files before export to the billing system.
- v. Billing Adaptor
 - a. The underlying configurator and tools mapping the extraction of billing data to enable integration to the utility's billing system.
- vi. Data Store
 - a. Allows storage of meter reading data including Intervals, Registers, and Alarms to be stored.
 - b. Stored data is available online for reports and analysis.
 - c. Data will be retained for 3 years. Additional duration can be purchased.
- D. Integration of Sensus Analytics. Sensus shall provide integration support services to Customer only to the extent specifically provided below:
 - i. Sensus shall provide Customer with a simple flat file specification known as VFlex for the integration of the Customer's back office system to the Sensus Analytics modules. This flat file may be delimited or fixed width. This specification allows Customer to transmit each day or as needed: the devices and end users in the system, end user status, end user account information, end user name, and other end user details. When sent to the Sensus FTP servers, this file exchange will enable the system to become operational with the Customer's systems. Customer shall produce this file and transmit it to the FTP location designated by Sensus. Sensus will provide reasonable support to explain to Customer the required vs. optional fields that are in the specification, testing and validation of the file format and content.
 - a. In scope of the included integration efforts is the mapping of the Customer's fields to the VFlex specification.
 - b. Out of scope and subject to additional charges will be the transformation of data where business logic including code must be written to modify the field content or format of the data to meet the VFlex specification.
 - ii. Sensus' integration services consists of four (4) hours of assistance (remote or on-site, as determined by Sensus). If additional time is needed to complete the integration efforts, Sensus shall invoice Customer for additional fees on an actual time and materials basis.
 - iii. If an item is not listed in subparagraphs (i) or (ii) above, such item is excluded from the integration of Sensus Analytics Support and is subject to additional pricing.
- E. Data Import. The Sensus Analytics Application contains adapters for the import of data from: (a) Customer's FlexNet AMI System; and/or (b) AutoRead application for handheld and drive by systems, as applicable.
- F. Customer Acknowledgements.
 - i. Customer acknowledges that the Sensus Analytics Application provides up to fifty (50) user logins for Customer's use.
 - ii. Customer acknowledges and agrees the Sensus Analytics Application is based upon the actual number of End Users within Customer's Service Territory. Pricing may increase if Customer's Service Territory or actual number of End Users expands.
 - iii. Customer acknowledges that all data related to the Sensus Analytics Applications is geographically hosted within the United States of America. Customer accepts the geographic location of such hosting, and indemnifies Sensus for any claims resulting therefrom.
 - iv. Customer acknowledges and agrees that the Intellectual Property provisions of this Agreement apply in all respects to Customer's access to and use of the Sensus Analytics Applications.
 - v. Customer is responsible for validating the data analyzed by the Sensus Analytics Applications. Sensus makes no promises of improving Customer's operations or saving Customer money, nor is Sensus liable for any damages resulting from decisions made by Customer related to Customer's use of Sensus Analytics.

IV. Third Party Software.

- A. RedHat Linux. If Sensus is providing Customer with a license to use RedHat Linux Software, Customer agrees to the following:
By entering into this Agreement, Customer agrees to abide by and to be legally bound by the terms and conditions of the Red Hat End User License Agreements identified below, each of which are incorporated into this Agreement by reference and are available at the websites identified below. Please read the Red Hat End User License Agreements and incorporated references carefully.
Subscription: _____ End User License Agreement: _____



Red Hat Enterprise Linux
JBoss Enterprise Middleware

http://www.redhat.com/licenses/rhel_rha_eula.html
http://www.redhat.com/licenses/jboss_eula.html

Exhibit B Technical Support

1. Introduction

Sensus Technical Services provides utility customers with a single point of contact for Tier 1 support of technical issues as well as any coordination of additional resources required to resolve the issue. Requests that require specialized skills are to be forwarded to a senior support engineer or Technical Advisor within the team for further analysis. If Technical Services has exhausted all troubleshooting efforts for the product type, the issue will escalate to the Engineering Support Team. Occasionally, on-site troubleshooting/analysis may be required. The preferred order of on-site support is:

- a) The Customer (for assistance with the easiest and lowest time-consuming activities such as power on/power off).
- b) The local distributor.
- c) Sensus employees or contracted personnel, if required to fulfill a contract commitment.

2. Support Categories

- 2.1. General questions regarding functionality, use of product, how-to, and requests for assistance on Sensus AMR, AML, RF Network Equipment, Metering Products and Sensus Lighting Control.
- 2.2. Proactive reporting and resolution of problems.
- 2.3. Reactive reporting to isolate, document, and solve reported hardware/software defects.
- 2.4. Responding to service requests and product changes.
- 2.5. Addressing customer inquiries with printed or electronic documentation, examples, or additional explanation/clarification.

3. Support Hours

- 3.1. Standard Support Hours: Toll-free telephone support (1-800-638-3748 option #2) is available Monday thru Friday from 8:00AM EST to 8:00PM EST. After-hours, holiday and weekend support for Severity 1 and Severity 2 issues is available by calling 1-800-638-3748, option #8.

4. Support Procedures

- 4.1. Customer identifies an issue or potential problem and calls Technical Services at 1-800-638-3748 Option #2. The Customer Service Associate or Technical Support Engineer will submit a Support ticket.
- 4.2. The Customer Service Associate or Technical Support Engineer will identify the caller name and utility by the assigned software serial number, city, and state in which the call originated. The nature of the problem and severity levels will be agreed upon by both parties (either at the time the issue is entered or prior to upgrading or downgrading an existing issue) using the severity definitions below as a guideline. The severity level is then captured into a support ticket for creation and resolution processing. Any time during the processing of this ticket, if the severity level is changed by Sensus, the customer will be updated.

Severity Levels Description:

Sev1 Customer's production system is down. The system is unusable resulting in total disruption of work. No workaround is available and requires immediate attention.

Example: Network mass outage, all reading collection devices inoperable, inoperable head end software (e.g., RNI Software, Sensus MDM).

Sev2 Major system feature/function failure. Operations are severely restricted; there is a major disruption of work, no acceptable work-around is available, and failure requires immediate attention.

Examples: Network equipment failure (e.g., FlexNet Echo, FlexNet Remote, Base Station transceiver, or VGB); inoperable reading devices (e.g., AR5500, VXU, VGB, or CommandLink); head end software application has important functionality not working and cannot create export file for billing system operations.

Sev3 The system is usable and the issue doesn't affect critical overall operation.

Example: Minor network equipment failure (e.g., Echo/Remote false alarms or Base Station transceiver false alarms); head end software application operable but reports are not running properly, modification of view or some non-critical function of the software is not running.

Sev4 Minor system issues, questions, new features, or enhancement requests to be corrected in future versions.

Examples: Minor system issues, general questions, and "How-To" questions.

- 4.3. The Customer Service Associate or Technical Support Engineer identifies whether or not the customer is on support. If the customer is not on support, the customer is advised of the service options as well as any applicable charges that may be billed.
- 4.4. Calls are placed in a queue from which they are accessible to Technical Support Engineers on a first-come-first-serve basis. A first level Customer Service Associate may assist the customer, depending on the difficulty of the call and the representative's technical knowledge. Technical Support Engineers (Tier 1 support) typically respond/resolve the majority of calls based on their product knowledge and experience. A call history for the particular account is researched to note any existing pattern or if the call is a new report. This research provides the representative a basis and understanding of the account as well as any associated problems and/or resolutions that have been communicated.
 - a. Technical Services confirms that there is an issue or problem that needs further analysis to determine its cause. The following information must be collected: a detailed description of the issue's symptoms, details on the software/hardware product and version, a description of the environment in which the issue arises, and a list of any corrective action already taken.
 - b. Technical Services will check the internal database and product defect tracking system, to see if reports of a similar problem exist, and if any working solutions were provided. If an existing resolution is found that will address the reported issue, it shall be communicated to the customer. Once it is confirmed that the issue has been resolved, the ticket is closed.
 - c. If there is no known defect or support that defines the behavior, Technical Services will work with the customer to reproduce the issue. If the issue can be reproduced, either at the customer site or within support center test lab, Technical Services will escalate the ticket for further investigation / resolution.

If the issue involves units that are considered to be defective with no known reason, the representative will open a Special Investigation RMA through the Support system. If it is determined that a sample is required for further analysis, the customer will be provided with instructions that detail where to send the product sample(s) for a root cause analysis. Once it is determined that the issue cannot be resolved by Tier 1 resources, the ticket will be escalated to Tier 2 support for confirmation/workarounds to resolve immediate issue. Technical Services will immediately contact the customer to advise of the escalation. The response and escalation times are listed in Section 5. At this time, screen shots, log files, configuration files, and database backups will be created and attached to the ticket.

5. Response and Resolution Targets.

Sensus Technical Support will make every reasonable effort to meet the following response and resolution targets:

Severity	Standard Target Response	Standard Target Resolution	Resolution (one or more of the following)
1	30 Minutes	Immediately assign trained and qualified Services Staff to correct the error on an expedited basis. Provide ongoing communication on the status of a correction.	• Satisfactory workaround is provided. • Program patch is provided. • Fix incorporated into future release. • Fix or workaround incorporated into the Support Knowledge Base.
2	4 hours	Assign trained and qualified Services Staff to correct the error. Provide communication as updates occur.	• Satisfactory workaround is provided. • Program patch is provided. • Fix incorporated into future release. • Fix or workaround incorporated into the Support Knowledge Base.
3	1 Business Day	90 business days	• Answer to question is provided. • Satisfactory workaround is provided. • Fix or workaround incorporated into the Support Knowledge Base. • Fix incorporated into future release.
4	2 Business Days	12 months	• Answer to question is provided. • Fix or workaround incorporated into the Support Knowledge Base.

6. Problem Escalation Process.

6.1. If the normal support process does not produce the desired results, or if the severity has changed, the issue may be escalated as follows to a higher level of authority.

- 6.1.1. Severity 1 issues are escalated by Sales or Technical Services to a Supervisor if not resolved within 2 hours; to the Manager level if not resolved within 4 hours; to the Director level if not resolved within the same business day; and to the VP level if not resolved within 24 hours.
- 6.1.2. A customer may escalate an issue by calling 1-800-638-3748, Option 2. Please specify the Support ticket number and the reason why the issue is being escalated.
- 6.1.3. In the event that a customer is not satisfied with the level of support or continual problem with their products, they may escalate a given Support ticket to Manager of Technical Services (1-800-638-3748, Option 2).

7. General Support Provisions and Exclusions.

- 7.1. Sensus provides online documentation for Sensus products through the Sensus User Forum (<http://myflexnetsystem.com/Module/User/Login>). All Sensus customers are provided access to this online database, which includes operation, configuration and technical manuals. Sensus also hosts periodic user group teleconferences to facilitate the interchange of product ideas, product enhancements, and overall customer experiences. The customer shall provide names and email accounts to Sensus so Sensus may provide access to the Portal.
- 7.2. Specialized support from Sensus is available on a fee basis to address support issues outside the scope of this support plan or if not covered under another specific maintenance contract. For example, specialized systems integration services or out of warranty network equipment repair that is not covered under a separate maintenance contract.



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: David Wanberg, CED Director
MEETING DATE: May 26, 2026
SUBJECT: Approve a Letter of Support for South Central College's Grant Application

Background:

South Central College is applying for a grant from the U.S. Economic Development Administration for the college's Health Sciences Laboratory Renovation and Workforce Training Expansion project and is asking the City for a letter of support. The college serves a critical role in Faribault by providing opportunities for community members to upskill and enter high-demand careers that provide a livable wage.

Recommendation:

Approve the attached letter in support of South Central College's application for a U.S. Economic Development Administration grant.

Attachments:

1. South Central College Letter of Support



May 26, 2026

U.S. Economic Development Administration
Chicago Regional Office
230 South Dearborn Street, Suite 3280
Chicago, Illinois 60604

To Whom it May Concern:

On behalf of the City of Faribault, I am pleased to provide this letter of support for South Central College's application to the U.S. Economic Development Administration for its Health Sciences Laboratory Renovation and Workforce Training Expansion project. The project includes modernization of the nursing and simulation laboratories on South Central College's Faribault campus, alongside companion investments at the College's North Mankato campus.

South Central College's Faribault campus serves a critical role in our community, providing opportunities for community members to upskill and enter high-demand careers that provide a livable wage. This project will support additional access to educational pathways for Registered Nursing and Practical Nursing, credentials that our region's hospitals, clinics, long-term care facilities, and aging populations depend on. The proposed renovation will increase the number of nursing graduates available for placement in healthcare positions throughout Rice, directly supporting the long-term economic resilience of our community.

The City of Faribault has long valued our partnership with South Central College and its ability to respond to workforce needs quickly. This project demonstrates such a response, and we are excited to work with leadership to bring these additional educational opportunities to our region. As a partner, we will work with the College to ensure a successful renovation project and promote student enrollment in the nursing programs on the Faribault campus. We look forward to our continued partnership with South Central College, an important regional workforce, education, and economic development anchor.

The City of Faribault strongly urges the Economic Development Administration to fund this critical regional workforce investment. Thank you in advance for your consideration.

Sincerely,

Thomas J. Spooner
Mayor



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: David wanberg, CED Director
MEETING DATE: May 26, 2026
SUBJECT: Ordinance 2026-08 Vacate a Portion of Storm Sewer Easement at 105 Riverchase Ct (Second Reading)

Background:

On May 19, 2026, the Faribault City Council approved the first reading of Ordinance 2026-08, which vacated a portion of an unnecessary stormwater easement at 105 Riverchase Court. City Staff did not receive any public comments related to the ordinance and did not make any changes to the ordinance.

Recommendation:

Approve the second reading of Ordinance 2026-08.

Attachments:

1. Ordinance 2026-08

State of Minnesota
County of Rice

**CITY OF FARIBAULT
ORDINANCE No. 2026-08**

VACATE A PORTION OF A STORM SEWER EASEMENT AT 105 RIVERCHASE CT

WHEREAS, Ryan Nolander with Hamilton Real Estate (the "Applicant") with approval from the City of Faribault (the "Property Owner") requests vacating a storm sewer easement at 105 Riverchase Ct, depicted and legally described in Exhibit A; and

WHEREAS, City Staff reviewed the application and made a report to the Planning Commission; and

WHEREAS, the Planning Commission, on May 18, 2026, following proper notice, held a public hearing regarding the Applicant's request; and

WHEREAS, based on a review of the City Staff report and the results of the public hearing, the Planning Commission recommended approval of the Applicant's request per the following findings as required by Section 2-540 of the City's Unified Development Ordinance:

- 1. Criteria: No private rights will be injured or endangered as a result of the vacation.**

Finding: The easement is completely within the subject property and will not impact the private rights of other properties or property owners.

- 2. Criteria: The public will not suffer loss or inconvenience resulting from the granting of the requested vacation.**

Finding: The easement is completely within the subject property and the public will not suffer any loss or inconvenience with the requested vacation.

3. Criteria: No written objection has been received, prior to the public hearing, from an adjacent property owner who did not join in the application.

Finding: City staff received no objections to the easement vacation.

WHEREAS, the City Council conducted the first reading of this ordinance on May 19, 2026, and the second reading of this ordinance on May 26, 2026; and

WHEREAS, based on the City Staff's report, the results of the public hearing, and the written findings and recommendation of the Planning Commission, the City Council concurred with the findings of the Planning Commission as stated in the above recitals and made identical findings.

NOW, THEREFORE, THE CITY OF FARIBAULT ORDAINS:

Section 1. Findings. The recitals and exhibits in this ordinance are incorporated into this ordinance, and, where applicable, constitute the City Council's findings.

Section 2. Vacation of a Storm Sewer Easement. Pursuant to City of Faribault Unified Development Ordinance, Chapter 2, Article 10 and Minn. Stat. § 412.851, the City of Faribault hereby vacates the storm sewer easement situated in the City of Faribault, County of Rice, State of Minnesota, legally described and depicted in Exhibit A.

Section 3. Authorization to take Additional Steps. City Staff, City Consultants, and the City Attorney are authorized and directed to take any additional steps and actions necessary or convenient to accomplish the intent of this ordinance, including minor amendments to this Ordinance.

(Remainder of this page intentionally left blank)

Section 4. Effective Date. This ordinance shall be effective immediately upon its passage and publication according to the Faribault City Charter.

Public Hearing:	May 18, 2026
First Reading:	May 19, 2026
Second Reading:	May 26, 2026
Publication Date:	June 2, 2026

Faribault City Council

Thomas J. Spooner, Mayor

ATTEST:

Jessica L. Kinser, City Administrator

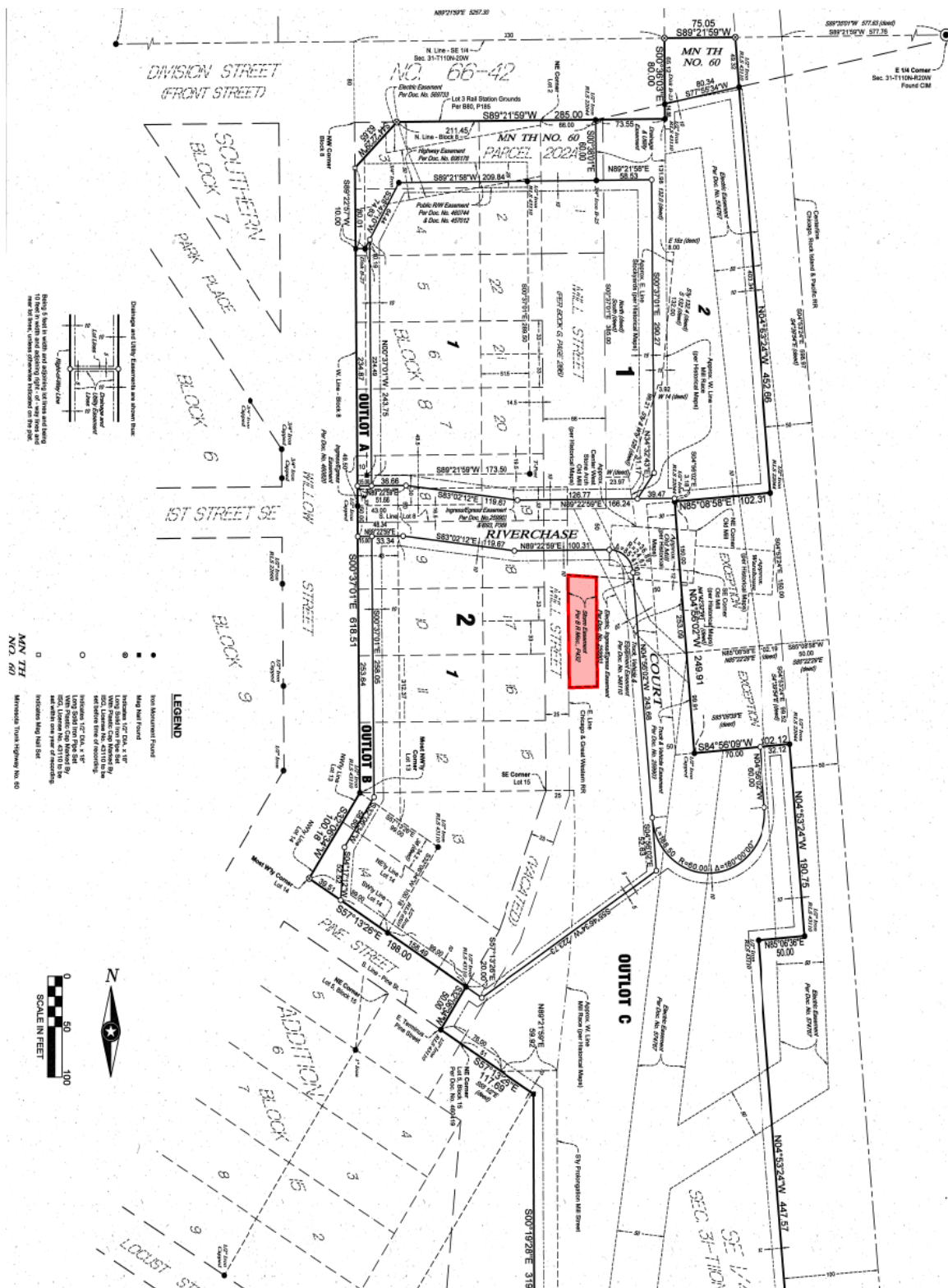
Exhibit A
Easement Vacation Legal Description

Beginning at a point in the east line of Mill Street in the Southeast quarter (SE $\frac{1}{4}$) of Section 31, Township 110, north, range 20 west where a line parallel to and twelve feet south of a stone mill building intersects said easterly line of said Mill Street being at the southwest corner of lands of J.T. Usherwood; thence southerly along the easterly line of said Mill Street a distance of approximately one hundred, ten (110) feet; thence due east to the westerly right-of-way line of the Chicago, Rock Island and Pacific Railway Company; northerly along the westerly right-of-way line of said Chicago, Rock Island and Pacific Railway to a point where the south line lands belonging to said J.T. Usherwood, produced, would intersect said right-of-way line; thence westerly along the southerly line of said Usherwood lands, as produced, to point of beginning.

The center line of said thirty (30) foot strip of land, fifteen (15) feet on each side of said center line over which said easement is hereby granted is described as follows:

Beginning on the northerly line of the above description at a point fifteen (15) feet easterly of the easterly line of Mill Street in said City of Faribault and approximately four hundred, fifty (450) feet south of the south line of Division Street (vacated); thence southerly parallel to and fifteen (15) feet distant easterly from the easterly line of said Mill Street a distance of approximately one hundred, ten (110) feet and there terminating.

Easement Vacation Area



Vacated area shown above highlighted in red



Request for Council Action

TO: Mayor and City Council
THROUGH: Jessica Kinser, City Administrator
FROM: David Wanberg, CED Director
MEETING DATE: May 26, 2026
SUBJECT: Ordinance 2026-08 Summary Publication

Background:

Ordinance 2026-08 will be effective 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-seventh 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 2026-08.

Recommendation:

Approve the summary publication of Ordinance 2026-08.

Attachments:

1. Ordinance 2026-08 Summary Publication

Summary Publication

CITY OF FARIBAULT ORDINANCE No. 2026-08

VACATE A PORTION OF A STORMWATER EASEMENT AT 105 RIVERCHASE CT

On May 26, 2026, the Faribault City Council adopted Ordinance 2026-08 approving the vacation of an unnecessary stormwater easement at 105 Riverchase Court. A complete copy of the ordinance, including a legal description of the vacated easement, is available for public review during regular business hours at City Hall, 208 NW 1st Avenue, Faribault, Minnesota.

First Reading: May 19, 2026

Second Reading: May 26, 2026

Publication: June 2, 2026



Request for Council Action

TO: Mayor and City Council
THROUGH:
FROM: Mark DuChene, Director of Engineering (City Engineer)
MEETING DATE: May 26, 2026
SUBJECT: Third Amendment To The Purchase And Development Agreement For Lot 1, Block 2, Riverchase Addition

Background:

Last minute developments have necessitated another amendment to the Riverchase II agreement as shown on the attached.

Recommendation:

Approve Third Amendment To The Purchase And Development Agreement For Lot 1, Block 2, Riverchase Addition

Attachments:

1. DOCSOPEN-#1097578-v2-
Third_Amendment_to_Riverchase_II_Agreement

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

THIS THIRD AMENDMENT TO THE PURCHASE AND DEVELOPMENT AGREEMENT (the "Third Amendment") by and between the City of Faribault and Riverchase II LLC, for Lot 1, Block 2 of RIVERCHASE ADDITION (the "Property") is made this 26th day of May, 2026.

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

Whereas, the City of Faribault and Riverchase II LLC entered into a First Amendment to Purchase and Development Agreement (the "First Amendment") for the Property, whereby the Inspection Period was extended to March 31, 2026 and the date of closing was extended to occur no later than April 30, 2026, or at such date as the Parties hereto may agree in writing; and

Whereas, the City of Faribault and Riverchase II LLC entered into a Second Amendment to Purchase and Development Agreement (the "First Amendment") for the Property, whereby the Inspection Period was extended to April 28, 2026 and the date of closing was extended to occur no later than May 29, 2026, or at such date as the Parties hereto may agree in writing; and

Whereas, Riverchase II LLC has requested to extend the Inspection Period to end on June 30, 2026; and

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

Whereas, Riverchase II LLC has requested the closing date be extended to coincide with loan closing on or before July 31, 2026; and

Whereas, both parties mutually agree that the extension to the closing date is necessary for the sale of the Property to occur; and

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

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

4.04. Access and Inspection

B. Inspection Period. The Developer shall have until June 30, 2026 (the "Inspection Period"), within which to examine the Property and to conduct soil tests, environmental surveys and/or audits, mechanical and structural studies and analyses, make surveys, obtain financing for the purchase of the Property, to determine whether there are any anticipated or pending special assessments, school levies, referendums, eminent domain proceedings, or other governmental actions or proceedings affecting the Property, and to conduct all other investigations of the Property as the Developer deems necessary to determine whether the Property is suitable and satisfactory to the Developer. During the Inspection Period, the City shall make available to the Developer, for inspection and copying, all environmental and engineering studies, surveys, title insurance policies, notices from governmental authorities, and other documents and records in its possession or within its control that the Developer may reasonably request in the course of performing its inspection activities. Notwithstanding anything to the contrary set forth in this Agreement, this Agreement shall terminate on the date that the Developer or the Developer's counsel gives written notice to the City or the City's counsel that the results of its examinations and investigations undertaken during the Inspection Period are unsatisfactory to the Developer, provided that such written notice is received by the City on or before the expiration of the Inspection Period. If the Developer fails to give such notice before the expiration of the Inspection Period, then this Agreement shall continue in full force and effect in accordance with, and subject to, all the terms and conditions hereof. The Developer shall have the right to determine, in the Developer's sole and absolute judgment and discretion, whether or not the results of its inspection activities are satisfactory.

4.05 Conditions of Conveyance

F. Date to Close on the Property. The closing on the conveyance of the Property from the City to the Developer shall occur on the satisfaction of conditions specified herein, but no later than July 31, 2026, or at such date as the Parties hereto may agree in writing. The closing shall occur at City Hall unless the Parties agree in writing to an alternative closing location.

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

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

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

[signature pages to follow]

CITY OF FARIBAULT

By: _____
Thomas J. Spooner
Mayor

By: _____
Mark DuChene
Acting City Administrator

STATE OF MINNESOTA)
) SS.
COUNTY OF RICE)

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

By: _____
Notary Public

DEVELOPER

RIVERCHASE FARIBAULT II LLC

By: _____
Ryan Nolander
Its Managing Partner

STATE OF MINNESOTA)
) SS.
COUNTY OF _____)

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

Notary Public

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