

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, JANUARY 26, 2015

at **5:30 p.m.** in the City Hall Council Chambers.

2. ROLL CALL -

Mayor Quiring
Councilors: Anderson
Askeland
Clerc
Peters
Zarling

3. DETERMINATION OF QUORUM -

4. PLEDGE OF ALLEGIANCE

5. READINGS OF MINUTES -

5.1 Minutes of Regular Meeting, January 12, 2015 (01-02)

6. OPEN DISCUSSION -

6.1 Open Discussion (03)

7. RECOGNITIONS/PRESENTATIONS -

7.1 Region 9 Development Commission Presentation (04)

7.2 Proclamation – “Project 1590 Month” (05)

17.2a Proclamation (06)

7.3 Presentation by Project 1590 Organization (07)

8. SCHEDULED HEARINGS –

8.1 Public Hearing on Electric Rate Increase (08)

8.1a Public Hearing Notice (09)

8.1b Ordinance 2015-01 (10-24)

9. ADMINISTRATIVE APPEALS -

10. FINANCIAL REPORTS –

11. REPORTS OF BOARDS, COMMITTEES, AND DEPARTMENT HEADS –

12. LICENSES AND PERMITS –

12.1 Dahmon Gullord – Request to add an Additional Vehicle to his
Existing Taxi License (25)

12.1a License Application (26)

13. OLD BUSINESS -

14. NEW BUSINESS –

14.1 Board & Commission Appointments (27-28)

15. REGULAR AND LIQUOR DISPENSARY BILLS –

15.1 January Accounts Payable (29-53)

16. STATUS REPORTS/ORAL

17. ADJOURNMENT –

ADDITIONAL ATTACHMENTS – (54-58)

Public Utilities Commission Work Session Minutes, November 18, 2014
Public Utilities Commission Regular Meeting Minutes, November 25, 2014
Fairmont Planning Commission Minutes, December 2, 2014
Fairmont Airport Advisory Board Minutes, December 9, 2014
Fairmont Airport Advisory Board Minutes, January 13, 2015

The minutes of the Fairmont City Council meeting held on January 12, 2015 at the City Hall Council Chambers.

Mayor Randy Quiring called the meeting to order at 5:30 p.m.

City Clerk Patricia Monsen administered Oath of Offices to re-elected Mayor Randy Quiring, Ward One Council Member Bruce W. Peters and Ward Three Council Member Jim Zarling.

Council Members Terry Anderson, Chad Askeland, Wes Clerc, Bruce Peters and Jim Zarling were present. Also in attendance: City Administrator Mike Humpal, City Attorney Elizabeth W. Bloomquist, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoyer, Chief of Police Greg Brolsma and City Clerk Patricia Monsen.

It was moved by Council Member Clerc, seconded by Council Member Askeland and carried to approve the minutes of the regular City Council meeting of December 8, 2014.

During open discussion, Martha Hayes of 1421 North Prairie Avenue addressed the Council regarding an incident her family experienced with the school. Mayor Quiring thanked her for coming and sharing and advised that she should also address this problem with the school district. Chief of Police Brolsma spoke privately with Ms. Hayes.

Mike Humpal introduced the City's new Building Official Doug Harstad.

Council Member Askeland made a motion to approve a solicitor's license for Christy Kae Selbrade to perform a door-to-door campaign selling services for Edward Jones in the City of Fairmont. Council Member Clerc seconded the motion and the motion carried.

Council Member Zarling made a motion to set a public hearing for February 23, 2015 to hear the request of John and Patti Kasper to amend Development District #1 and establish a redevelopment TIF District No. 24. Council Member Anderson seconded the motion and the motion carried.

Council Member Anderson made a motion to adopt **Resolution 2015-01** waiving the reading of resolutions, except and unless a request is made for the resolution to be read. Council Member Askeland seconded the motion. On roll call, Council Members Anderson, Askeland, Clerc, Peters and Zarling all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Zarling made a motion to adopt **Resolution 2015-02**, declaring that the Mayor Protem is Wes Clerc, the official newspaper is the Sentinel, the Council Secretary is the City Clerk and the Depository of City Funds is Bank Midwest. Council Member Askeland seconded the motion. On roll call: Council Members Askeland, Clerc, Peters, Zarling and Anderson all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Peters made a motion to adopt the Elected Officials Out-of-State Travel Policy dated January 1, 2015. Council Member Askeland seconded the motion and the motion passed.

Council Member Terry Anderson made a motion to approve the results of the Fairmont Fire Department's annual election. Council Member Askeland seconded the motion and the motion passed. The results of the election are as follows: Chief Doug Borchardt, Deputy Chief Brandon Scott, Captain Bryan Kastning, First Lieutenant Luke Cyphers, Second Lieutenant Tom Hilpiper and Secretary Tim Miller.

Council Member Anderson made a motion to call for a public hearing to be held on January 26, 2015 on proposed **Ordinance 2015-01**, amending Ordinance Numbers 85-7, 92-1, 93-9, 98-1 and 2002-2 of the City of Fairmont, relating to the Electric Service Rates. Council Member Askeland seconded the motion and the motion carried.

Council Member Askeland made a motion to approve Task Order #1 with KLJ for airport design services. Council Member Anderson seconded the motion and the motion passed.

Council Member Askeland made a motion to declare a list of items as excess property to be sold. Council Member Zarling seconded the motion and the motion passed.

Council Member Anderson made a motion to pay the December, 2014 bills in the amount of \$952,732.10. Council Member Peters seconded the motion and the motion passed.

A motion was made by Council Member Askeland, seconded by Council Member Zarling and carried to adjourn the meeting at 6:05 p.m.

ATTEST:


Randy J. Quiring
Mayor

Patricia J. Monsen, City Clerk

CITY OF FAIRMONT---AGENDA CONTROL SHEET---AGENDA ITEM NO. 6.1

MEETING DATE: January 26, 2015

SUBJECT: Open Discussion

REVIEWED BY: Mike Humpal, CECD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND:

INTRODUCED BY: Mayor Randy Quiring

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input checked="" type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: Prior to regular business, is there any open discussion?

MOTION: None

VOTE REQUIRED:


ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: January 26, 2015

SUBJECT: Region Nine Development Commission Presentation

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input checked="" type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: Past Council Member Darin Rahm represented the City of Fairmont on the full Commission of the Region Nine Development Commission. His position needs to be replaced. Nicole Griensewic Mickelson, Executive Director of Region Nine Development Commission will give a presentation about the Region Nine position and answer any questions.

MOTION: N/A

VOTE REQUIRED: N/A

ATTACHMENTS:


1. _____
2. _____
3. _____

Council Action: _____ Date: _____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 7.2

MEETING DATE: January 26, 2015

SUBJECT: Proclaim February as Project 1590 Month

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mayor Randy J. Quiring

INTRODUCED BY: Mayor Randy J. Quiring

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input checked="" type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: Mayor Randy J. Quiring will proclaim February as Project 1590 Month in the City of Fairmont

MOTION: N/A

VOTE REQUIRED: N/A

ATTACHMENTS:

1. Proclamation
- 2.
- 3.

Council Action: _____ Date: _____



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

PROCLAMATION

WHEREAS, Project 1590 is a grassroots effort established in 2014 to enhance the quality of life, livability and vitality in the City of Fairmont by soliciting ideas from all citizens and implementing projects to bring reality to the ideas; and,

WHEREAS, more than 1600 ideas have been received and compiled from hundreds of citizens who wish to improve the community; and,

WHEREAS, a Steering Committee and Board of Directors for Project 1590 have been established and are working diligently to bring the project ideas into fruition.

NOW THEREFORE, I, Randy J. Quiring, Mayor of the City of Fairmont, do hereby proclaim the month of February, 2015 as:

PROJECT 1590 MONTH

in the City of Fairmont and encourage all citizens of Fairmont and the surrounding area to join me in this special observance.




Mayor Randy J. Quiring

C I T Y O F L A K E S

6.

MEETING DATE: January 26, 2015

SUBJECT: Project 1590 Presentation

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input checked="" type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: Members of Project 1590 will give an update about the project.

MOTION: N/A

VOTE REQUIRED: N/A

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 8.1

MEETING DATE: January 26, 2015

SUBJECT: Public Hearing – Electric Rate Increase

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Paul Hoyer, Finance Director

INTRODUCED BY: Paul Hoyer, Finance Director

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input checked="" type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input checked="" type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENDED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The Council will take public input on the proposed ordinance for an Electric Rate Increase.

MOTION #1: To close Public Hearing

VOTE REQUIRED MOTION #1: Simple majority

MOTION #2: To approve Ordinance No. 2015-01, An Ordinance Amending Ordinances Numbered 85-7, 92-1, 98-1 and 2002-2 of the City of Fairmont, Relating to the Electric Service Rates.

VOTE REQUIRED MOTION #2: Roll Call - Simple majority

ATTACHMENTS:

1. Hearing Notice
2. Ordinance 2015-01

Council Action: _____ Date: _____

8.

OFFICIAL PUBLICATION

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN that the City Council of the City of Fairmont will hold a public hearing to consider proposed Ordinance No. 2015-01.

WHEREAS, on April 8, 2014, the Fairmont Public Utilities Commission adopted the Electric Cost of Service and Rate Design Study prepared by Dave Berg Consulting, LLC; and,

WHEREAS, the Rate Study recommends an increase in the electric rates charged to Fairmont Public Utilities' customers to cover the costs of providing services; and,

WHEREAS, the Fairmont Public Utilities Commission believes that rate increases across all customer classes, as detailed in the DBC Electric Cost of Service and Rate Design Study dated February, 2014, are necessary to meet projected revenue requirements; and,

WHEREAS, the Fairmont Public Utilities Commission is recommending electric rate increase effective January 1, 2015; and,

WHEREAS, the Fairmont City Council sets the electric rates by ordinance after a public hearing.

You are further notified said hearing will be held in the **City Council Chambers of City Hall**, 100 Downtown Plaza, Fairmont, Minnesota on Monday, January 26, 2015 at 5:30 p.m. A complete copy of the Ordinance can be viewed at Fairmont City Hall or on the City of Fairmont's website.

BY ORDER OF THE CITY OF FAIRMONT

/s/ Patricia J. Monsen
Patricia J. Monsen
City Clerk

ORDINACE 2015-01

AN ORDINANCE AMENDING ORDINANCES NUMBERED 85-7, 92-1, 98-1 AND 2002-2 OF THE CITY OF FAIRMONT, RELATING TO THE ELECTRIC SERVICE RATES.

WHEREAS, on April 8, 2014, the Fairmont Public Utilities Commission adopted the Electric Cost of Service and Rate Design Study prepared by Dave Berg Consulting, LLC; and,

WHEREAS, the Rate Study recommends an increase in the electric rates charged to Fairmont Public Utilities' customers to cover the costs of providing services; and,

WHEREAS, the Fairmont Public Utilities Commission believes that rate increases across all customer classes, as detailed in the DBC Electric Cost of Service and Rate Design Study dated February, 2014, are necessary to meet projected revenue requirements; and,

WHEREAS, the Fairmont Public Utilities Commission is recommending electric rate increase effective January 1, 2015; and,

WHEREAS, the Fairmont City Council sets the electric rates by ordinance after a public hearing; and,

WHEREAS, the Fairmont City Council held a public hearing on January 26, 2015 and received public input regarding the electric rates.

NOW THEREFORE BE IT ORDAINED by the Fairmont City Council as follows:

RESIDENTIAL LIGHT SERVICE

AVAILABILITY: At all locations within the Fairmont city limits where facilities of adequate capacity and suitable voltage are adjacent to the premises to be served. Where the service desired by the customer is not adjacent to the premises to be served, additional contract arrangements may be required prior to service being furnished.

APPLICATION: To electric service required for residential purposes in individual private dwellings and in individually metered apartments where primary space heating requirements are supplied by sources other than electricity. Such service shall be supplied at one point of delivery and measured through one meter.

CHARACTER OF SERVICE: Single phase, 60 Hertz, alternating current at any one of the standard secondary service voltages as described in the Commission's published rules and regulations.

RATE:

Customer Charge - \$ 5.00 per month

Energy Charge -

First 500 kWh per month @ \$.106 per kWh

Over 500 kWh per month @ \$.104 per kWh

ENERGY COST ADJUSTMENT: Bills computed under this rate schedule are subject to adjustment in accordance with the Energy Cost Adjustment Clause ("ECA").

MINIMUM BILL: \$ 5.00 per month.

PAYMENT: Payments are due on or before the due date.

CONDITIONS OF DELIVERY:

1. Service furnished under this rate schedule is subject to applicable provisions of the Commission's published rules and regulations.
2. The Commission shall not be liable for any damage or loss sustained by customer resulting from interruptions, deficiencies, or imperfections of service provided under this rate.
3. Energy furnished under this rate shall not be resold.
4. Customers served under this rate agree to allow the Commission, at its option, to install and operate devices for the control of air conditioning and domestic hot water heating during peak load conditions
5. The Commission will supply facilities for the delivery and measurement of electricity at one point only. Additional delivery and metering points will be furnished at the customer's expense.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 1, 2015

RESIDENTIAL HEATING SERVICE

AVAILABILITY: At all locations within the Fairmont city limits where facilities of adequate capacity and suitable voltage are adjacent to the premises to be served. Where the service desired by the customer is not adjacent to the premises to be served, additional contract arrangements may be required prior to service being furnished.

APPLICATION: To electric service required for residential purposes in individual private dwellings and in individually metered apartments where primary space heating requirements are supplied by electricity or customer has domestic hot water heated by electricity. Such service shall be supplied at one point of delivery and measured through one meter.

CHARACTER OF SERVICE: Single phase, 60 Hertz, alternating current at any one of the standard secondary service voltages as described in the Commission's published rules and regulations.

RATE:

Customer Charge -		\$ 5.00 per month
Energy Charge -		
First 800 kWh per month	@	\$.104 per kWh
Over 800 kWh per month	@	\$.098 per kWh

LOAD CONTROL CREDIT: A load control credit of \$3.50 per month will be applied to monthly bills of those customers with load controlled electric hot water heating.

ENERGY COST ADJUSTMENT: Bills computed under this rate schedule are subject to adjustment in accordance with the Energy Cost Adjustment Clause ("ECA").

MINIMUM BILL: \$ 5.00 per month.

PAYMENT: Payments are due on or before the due date.

CONDITIONS OF DELIVERY:

1. Service furnished under this rate schedule is subject to applicable provisions of the Commission's published rules and regulations.
2. The Commission shall not be liable for any damage or loss sustained by customer resulting from interruptions, deficiencies, or imperfections of service provided under this rate.
3. Energy furnished under this rate shall not be resold.
4. The Commission will supply facilities for the delivery and measurement of electricity at one point only. Additional delivery and metering points will be furnished at the customer's expense.
5. Customers served under this rate agree to allow the Commission, at its options, to install and operate devices for the control of electric hot water heating and air conditioning during peak load conditions.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 1, 2015.

COMMERCIAL SERVICE

AVAILABILITY: At all locations for loads of less than 50 kW where facilities of adequate capacity and suitable voltage are adjacent to the premises to be served. For loads where the service desired by the customer is not adjacent to the premises to be served, additional contract arrangements may be required prior to service being furnished.

APPLICATION: To commercial, industrial and governmental and other type of non-residential customers contracting for electric service for one year or more, with all service taken at one point of delivery and measured through one meter.

CHARACTER OF SERVICE: Single phase or three phase, 60 Hertz, alternating current at any one of the standard secondary service voltages as described in the Commission's published rules and regulations.

RATE:

Customer Charge - \$ 10.00 per month

Energy Charge -

All kWh per month @ \$.103 per kWh

ENERGY COST ADJUSTMENT: Bills computed under this rate schedule are subject to adjustment in accordance with the Energy Cost Adjustment Clause ("ECA").

MINIMUM BILL: \$ 10.00 per month.

PAYMENT: Payments are due on or before the due date.

CONDITIONS OF DELIVERY:

1. Service furnished under this rate schedule is subject to applicable provisions of the Commission's published rules and regulations.
2. The Commission shall not be liable for any damage or loss sustained by customer resulting from interruptions, deficiencies, or imperfections of service provided under this rate.
3. Energy furnished under this rate shall not be resold.
4. Customers served under this rate agree to allow the Commission, at its option, to install and operate devices for the control of air conditioning and domestic hot water heating during peak load conditions.
5. The Commission will supply facilities for the delivery and measurement of electricity at one point only. Additional delivery and metering points will be furnished at the customer's expense.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014.

Effective Date: January 1, 2015.

SEASONAL COMMERCIAL SERVICE

OBJECTIVE: The Seasonal Commercial Rate (SC) is being offered to qualifying customers of the Fairmont Public Utilities, to lower their cost of electricity. This rate will provide incentives to qualifying customers to shift summer season electrical usage to the winter season and more efficiently utilize existing electrical resources. The summer season is defined as the period of June through September. The winter season is defined as the period of October through May.

AVAILABILITY: At all locations for loads equal to or greater than 250 kW for six months of the year where facilities of adequate capacity and suitable voltage are adjacent to the premises to be served. For loads where the service desired by the customer is not adjacent to the premises to be served, additional contract arrangements may be required prior to service being furnished.

APPLICATION: To commercial, industrial and governmental and other type of non-residential customers contracting for electric service for one year or more, with all service taken at one point of delivery and measured through one meter.

CHARACTER OF SERVICE: Single phase or three phase, 60 Hertz, alternating current at any one of the standard secondary service voltages as described in the Commission's published rules and regulations.

RATE:

Customer Charge -		\$ 100.00 per month
Energy Charge -		
Summer Season	@	\$.114 per kWh
Winter Season	@	\$.102 per kWh

ENERGY COST ADJUSTMENT: Bills computed under this rate schedule are subject to adjustment in accordance with the Energy Cost Adjustment Clause ("ECA").

MINIMUM BILL: The minimum bill shall not be less than the adjusted billing demand, as provided above, whether or not energy is used.

PAYMENT: Payments are due on or before the due date.

CONDITIONS OF DELIVERY:

1. Service furnished under this rate schedule is subject to applicable provisions of the Commission's published rules and regulations.
2. The Commission shall not be liable for any damage or loss sustained by customer resulting from interruptions, deficiencies, or imperfections of service provided under this rate.
3. Energy furnished under this rate shall not be resold.
4. The Commission will supply facilities for the delivery and measurement of electricity at one point only. Additional delivery and metering points will be furnished at the customer's expense.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 1, 2015.

SEASONAL ELECTRIC HEAT RATE

OBJECTIVE: The Seasonal Electric Heat Rate (SH) is being offered to qualifying customers of the Fairmont Public Utilities, to promote the use of electrical space heating. This rate will provide incentives to qualifying customers to convert from steam district heat or natural gas boilers to electric boilers or electric space heating. The winter season is defined as the period of September through April.

AVAILABILITY: At all locations for loads equal to or greater than 25 kW for six months of the year where facilities of adequate capacity and suitable voltage are adjacent to the premises to be served. For loads where the service desired by the customer is not adjacent to the premises to be served, additional contract arrangements may be required prior to service being furnished.

APPLICATION: To commercial, industrial and governmental customers contracting for electric service for one year or more, with all service taken at one point and measured through one meter. Electrical usage under this application must be separately metered from the typical electric use of the facility.

CHARACTER OF SERVICE: Single or three phase, 60 Hertz, alternating current at any one of the standard secondary service voltages as described in the Commission's published rules and regulations.

RATE:

Energy Charge -

Winter Heating Season

\$.071 per kWh

ENERGY COST ADJUSTMENT: Bills computed under this rate schedule are subject to adjustment in accordance with the Energy Cost Adjustment Clause ("ECA").

MINIMUM BILL: \$ 5.00 per month during winter heating season. No disconnect or reconnect charge will be made during periods of zero (0) consumption.

PAYMENT: Payments are due on or before the due date.

CONDITIONS OF DELIVERY:

1. Service furnished under this rate schedule is subject to applicable provisions of the Commission's published rules and regulations.
2. The Commission shall not be liable for any damage or loss sustained by customer resulting from interruptions, deficiencies, or imperfections of service provided under this rate.
3. Energy furnished under this rate shall not be resold.
4. The Commission will supply facilities for the delivery and measurement of electricity at one point only. Additional delivery and metering points will be furnished at the customer's expense.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 1, 2015.

DEMAND SERVICE

AVAILABILITY: At all locations for loads equal to or greater than 50 kW for six months of the year, where facilities of adequate capacity and suitable voltage are adjacent to the premises to be served. For loads where the service desired by the customer is not adjacent to the premises to be served, additional contract arrangements may be required prior to service being furnished.

APPLICATION: To commercial, industrial and governmental and other type of non-residential customers listed as General Service (GS) Industrial (IN) and All Electric Service (AE) contracting for electric service for one year or more, with all service taken at one point of delivery and measured through one meter.

CHARACTER OF SERVICE: Single phase or three phase, 60 Hertz, alternating current at any one of the standard secondary service voltages as described in the Commission's published rules and regulations.

RATE:

Demand Charge –
All kW per month @ \$ 13.70 per kW

Energy Charge -
All kWh per month @ \$.06 per kWh

ENERGY COST ADJUSTMENT: Bills computed under this rate schedule are subject to adjustment in accordance with the Energy Cost Adjustment Clause ("ECA").

POWER FACTOR ADJUSTMENT: If the customer's average power factor is less than 0.95, the billing demand shall be determined by multiplying the measured demand by 0.95 and dividing the result by the customer's average power factor. The average power factor is defined to be the quotient obtained by dividing the kWh used during the month by the square root of the sum of the squares of the kWh used and the lagging reactive kilovolt-ampere-hours supplied during the same period. The customer's average power factor may be determined by means of permanently installed meters or by periodic tests. When obtained by tests, the average power factor determined from the test readings shall remain in effect for billing purposes until another test is conducted.

PRIMARY VOLTAGE DISCOUNT: Customers receiving service at one of the standard primary service voltages will receive a discount of 2.0% on demand and energy charges.

DETERMINATION OF DEMAND: Measured demand is defined as the maximum rate at which energy is used for any period of fifteen consecutive minutes during the billing period. The billing demand shall be the greater of the measured demand for the billing period or 75% of the maximum measured demand for the most current June – September months.

MINIMUM BILL: The minimum bill shall not be less than the adjusted billing demand, as provided above, whether or not energy is used.

PAYMENT: Payments are due on or before the due date.

16.

DEMAND SERVICE

CONDITIONS OF DELIVERY:

1. Service furnished under this rate schedule is subject to applicable provisions of the Commission's published rules and regulations.
2. The Commission shall not be liable for any damage or loss sustained by customer resulting from interruptions, deficiencies, or imperfections of service provided under this rate.
3. Energy furnished under this rate shall not be resold.
4. Customers served under this rate agree to allow the Commission, at its option, to install and operate devices for the control of air conditioning and domestic hot water heating during peak load conditions.
5. The Commission will supply facilities for the delivery and measurement of electricity at one point only. Additional delivery and metering points will be furnished at the customer's expense.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 15, 2015.

RURAL ELECTRIC SERVICE

AVAILABILITY: At all locations outside the Fairmont City limits where facilities of adequate capacity and suitable voltage are adjacent to the premises to be served. For loads where the service desired by the customer is not adjacent to the premises to be served, additional contract arrangements may be required prior to service being furnished.

APPLICATION: To electric service required for residential and rural purposes in individual private dwellings and rural applications. Such service shall be supplied at one point of delivery and measured through one meter.

CHARACTER OF SERVICE: Single phase or three phase, 60 Hertz, alternating current at any one of the standard secondary service voltages as described in the Commission's published rules and regulations.

RATE:

Customer Charge - \$ 8.00 per month

Energy Charge -

First 1,400 kWh per month @ \$.108 per kWh

Over 1,400 kWh per month @ \$.105 per kWh

LOAD CONTROL CREDIT: A load control credit of \$3.50 per month will be applied to monthly bills for those customers with controlled domestic electric hot water heating.

ENERGY COST ADJUSTMENT: Bills computed under this rate schedule are subject to adjustment in accordance with the Energy Cost Adjustment Clause ("ECA").

MINIMUM BILL: \$ 8.00 per month.

PAYMENT: Payments are due on or before the due date.

CONDITIONS OF DELIVERY:

1. Service furnished under this rate schedule is subject to applicable provisions of the Commission's published rules and regulations.
2. The Commission shall not be liable for any damage or loss sustained by customer resulting from interruptions, deficiencies, or imperfections of service provided under this rate.
3. Energy furnished under this rate shall not be resold.
4. Customers served under this rate agree to allow the Commission, at its option, to install and operate devices for the control of air conditioning and domestic hot water heating during peak load conditions.
5. The Commission will supply facilities for the delivery and measurement of electricity at one point only. Additional delivery and metering points will be furnished at the customer's expense.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 1, 2015.

INTERRUPTIBLE ELECTRIC SERVICE

AVAILABILITY: At all locations for interruptible loads equal to or greater than 50 kW where facilities of adequate capacity and suitable voltage are adjacent to the premises to be served. For loads where the service desired by the customer is not adjacent to the premises to be served, additional contract arrangements may be required prior to service being furnished.

APPLICATION: To commercial, industrial and governmental customers contracting for electric service for one year or more, with all service taken at one point of delivery and measured through one meter.

CHARACTER OF SERVICE: Single phase or three phase, 60 Hertz, alternating current at any one of the standard primary or secondary service voltages as described in the Commission's published rules and regulations.

RATE:

Energy Charge -

All kWh per month @ \$.0665 per kWh

ENERGY COST ADJUSTMENT: Bills computed under this rate schedule are subject to adjustment in accordance with the Energy Cost Adjustment Clause ("ECA").

PRIMARY VOLTAGE DISCOUNT: Customers receiving service at one of the standard primary service voltages will receive a discount of 2.0% on energy charges.

PAYMENT: Payments are due on or before the due date.

CONDITIONS OF DELIVERY:

1. Service furnished under this rate schedule is subject to applicable provisions of the Commission's published rules and regulations.
2. The Commission shall not be liable for any damage or loss sustained by customer resulting from interruptions, deficiencies, or imperfections of service provided under this rate.
3. Energy furnished under this rate shall not be resold.
4. Customers served under this rate agree to allow the Commission, at its option, to install and operate devices for the control of air conditioning and domestic hot water heating during peak load conditions.
5. The Commission will supply facilities for the delivery and measurement of electricity at one point only. Additional delivery and metering points will be furnished at the customer's expense.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 1, 2015.

FAIRMONT STREET LIGHTING

AVAILABILITY: To the City of Fairmont for the illumination of public thoroughfares by means of Commission-owned overhead street lighting facilities.

CHARACTER OF SERVICE: Single phase, 60 Hertz, alternating current at any one of the standard primary or secondary service voltages as described in the Commission's published rules and regulations.

RATE:

Energy Charge -

All kWh per month @ \$.104 per kWh

ENERGY COST ADJUSTMENT: Bills computed under this rate schedule are subject to adjustment in accordance with the Energy Cost Adjustment Clause ("ECA").

PAYMENT: Payments are due on or before the due date.

CONDITIONS OF DELIVERY:

1. This rate is based on lamps being lighted every night from approximately 30 minutes after sunset to 30 minutes before sunrise, providing dusk to dawn operation.
2. The Commission will replace inoperative lamps and otherwise maintain luminaries during regular daytime hours. No credit will be allowed for periods during which the lamps are out of service. Routine lamp replacement will be made on a group replacement schedule.
3. The Commission will determine the amount of energy used by non-metered lamps during the month by multiplying the number of lamps of each specific capacity by the estimated usage of such lamps.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 1, 2015.

EAST CHAIN STREET LIGHTING

AVAILABILITY: To the City of East Chain for the illumination of public thoroughfares by means of Commission-owned overhead street lighting facilities.

APPLICATION: The rate will be added to the monthly electric bills of each customer located in the City of East Chain.

CHARACTER OF SERVICE: Single phase, 60 Hertz, alternating current at any one of the standard primary or secondary service voltages as described in the Commission's published rules and regulations.

RATE:

<u>Customer Classification</u>	<u>Monthly Charge</u>
Residential	\$ 1.17
Commercial	\$ 2.34

PAYMENT: Payments are due on or before the due date.

CONDITIONS OF DELIVERY:

1. This rate is based on lamps being lighted every night from approximately 30 minutes after sunset to 30 minutes before sunrise, providing dusk to dawn operation.
2. The Commission will replace inoperative lamps and otherwise maintain luminaries during regular daytime hours. No credit will be allowed for periods during which the lamps are out of service. Routine lamp replacement will be made on a group replacement schedule.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 1, 2015.

2/1.

ENERGY COST ADJUSTMENT

APPLICATION: Applicable to the following rate schedules:

Residential Light Service
Residential Heat Service
Commercial Service
Demand Service
Seasonal Commercial Service
Seasonal Electric Heat Rate
Rural Electric Service
Interruptible Electric Service
Fairmont Street Lighting

The Energy Cost Adjustment will be determined on an annual basis in the following manner:

1. The average cost of energy will be calculated as follows:
 - a. The estimated cost of power and energy to be purchased from Southern Minnesota Municipal Power Agency for the current year;

PLUS
 - b. The estimated cost of power and energy to be purchased from Western Area Power Administration for the current year;

PLUS
 - c. The amount of unrecovered (positive) or excess (negative) ECA revenue collected in the previous year;

DIVIDED by -
 - d. The estimated retail kWh sales for the current year.
2. The Energy Cost Adjustment for the month will be the difference between the cost per kWh calculated in "1" above and \$.076539 per kWh.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 1, 2015.

22.

SECURITY LIGHTING

AVAILABILITY: At all locations whenever the service can be provided with overhead wiring on an existing pole owned by the Commission.

APPLICATION: To all classes of customers contracting for securing lighting. A customer's security lighting will be considered "metered" lighting if usage is recorded on the customer's standard electric meter.

RATE:

Non-Metered Lighting -	100 Watt High Pressure Sodium	\$ 4.60 per month
	175 Watt Mercury Vapor	\$ 4.90 per month
	400 Watt Mercury Vapor	\$ 9.30 per month
Metered Lighting -	100 Watt High Pressure Sodium	\$ 2.05 per month
	175 Watt Mercury Vapor	\$ 2.05 per month
	400 Watt Mercury Vapor	\$ 2.85 per month
Flood Lighting -	400 Watt Metal Halide	\$18.35 per month
	400 Watt High Pressure Sodium	\$18.35 per month

PAYMENT: Bills will be rendered monthly; payments are due on or before the due date.

Approved by Fairmont Public Utilities Commission this 8th day of April, 2014

Effective Date: January 1, 2015.

ORDINANCE 2015-01

Motion by:
Second by:
All in Favor:
All Opposed:
Abstained:
Absent:

Duly adopted by the City Council on the 26th day of January, 2015.

Randy J. Quiring, Mayor


ATTEST:

Patricia J. Monsen, City Clerk

1st Reading: January 12, 2015
2nd Reading: January 26, 2015

MEETING DATE: January 26, 2015

SUBJECT: Dahmon Gullord - Request to Add an Additional Vehicle to his Taxi License

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
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SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)		Resolution (Roll Call)		Discussion
	Ordinance 1 st Reading (Introduction only)		Set Public Hearing (Motion)		Information Only
	Ordinance 2 nd Reading (Roll call)		Hold Public Hearing (Motion to close)		

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff		Board		Commission		Committee
	Issuance	<input checked="" type="checkbox"/>	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: Dahmon Gullord has an existing taxi license. Gullord would like to add an additional vehicle (15 passenger transit bus) to his license and has paid the license fee of \$50.00 to operate this additional vehicle. Gullord has also provided an approved vehicle inspection form and a copy of insurance for this new vehicle. The City has received no complaints regarding Gullord's current taxi license. Staff recommends approval of the additional vehicle.

MOTION: To approve the additional vehicle to be added to Dahmon Gullord's existing Taxi License.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. License Application

2.

Council Action: _____ Date: _____

LICENSE APPLICATION RENEWAL

City of Fairmont

Applicant's Name: Dahmon K. Gullord

Present Address: 422 Webster Street
Fairmont, MN 56031

List any changes in personal or business information since your last license application:

New Vehicle 2008 Ford E-450 Transit Bus (15 passengers)
Same insurance company (1.5 million policy)

Type of License Desired: TAXI LICENSE

Annual License Fee: \$50.00/Vehicle/Year

Number of Vehicles Used to Operate Business: 2

1/20/2015
Date

Dahmon K. Gullord
Signed


Approved by City Council:

Date

City Clerk

(Please complete this form and return to Fairmont City Hall)

He.

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.1**MEETING DATE:** January 26, 2015**SUBJECT:** Board and Commission Appointments**REVIEWED BY:** Mike Humpal, CEcD, City Administrator **SUBJECT INITIATION BY:**

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator**COUNCIL LIAISON:** None**TYPE OF ACTION:**

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The Mayor is seeking approval on the following appointments:

Public Utilities Commission: Steve Pierce

Airport: Tim McConnell

Police Commission: Chris Carstensen

Park Board: Jodie Whitmore

Board of Zoning Appeals: Mark Wescott

Board of Zoning Appeals: Ron Davison

Housing and Redevelopment Authority: Trina Krzywozycki

MOTION 1: To approve the appointment of Steve Pierce to the Public Utilities Commission.**VOTE REQUIRED:** Simple majority.**MOTION 2:** To approve the appointment of Tim McConnell to the Airport Board.**VOTE REQUIRED:** Simple majority.**MOTION 3:** To approve the appointment of Chris Carstensen to the Police Commission.**VOTE REQUIRED:** Simple majority.

MOTION 4: To approve the appointment of Jodie Whitmore to the Park Board.

VOTE REQUIRED: Simple majority.

MOTION 5: To approve the appointment of Mark Wescott to the Board of Zoning Appeals.

VOTE REQUIRED: Simple majority.

MOTION 6: To approve the appointment of Ron Davison to the Board of Zoning Appeals.

VOTE REQUIRED: Simple majority.

MOTION 7: To approve the appointment of Trina Krzywozycki to the Housing and Redevelopment Authority.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:


1. _____
2. _____
3. _____

Council Action: _____ Date: _____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 15.1

MEETING DATE: January 26, 2015

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Paul Hoyer, Finance Director

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENDED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The bills for the month of January, 2015 are attached for Council approval.

MOTION: To approve payment of the January, 2015 bills.

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3

Council Action: _____ Date: _____

Accounts Payable Check Approval List - City Council

From: 01/01/2015

To: 01/27/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A T & T</u>					
A T & T	Library	Telephone - Martin County Library, Fairmont, Mn	14.00	121115	01/15/2015
		Total for A T & T	14.00		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	200.30	120940	01/05/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Misc.	132.68	120940	01/05/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	7.90	120940	01/05/2015
A.H. Hermel Company	Liquor Store	Supplies/Bags	301.44	120940	01/05/2015
		Total for A.H. Hermel Company	642.32		
<u>Abdo, Eick & Meyers, LLP</u>					
Abdo, Eick & Meyers, LLP	Liquor Store	Audit Services 12-31-14	7,500.00	121166	01/27/2015
Abdo, Eick & Meyers, LLP	Other General Gov't	Audit Services 12-31-14	250.00	121166	01/27/2015
		Total for Abdo, Eick & Meyers, LLP	7,750.00		
<u>American Chamber of Commerce</u>					
American Chamber of Commerce Resources	City Attorney	Legal - Office Manual	151.00	121116	01/15/2015
		Total for American Chamber of Commerce	151.00		
<u>American Engineering Testing, In</u>					
American Engineering Testing, Inc.	Paved Streets	Engineering Fees Albion Ave 2014A	9,215.00	121117	01/15/2015
		Total for American Engineering Testing, In	9,215.00		
<u>American Glass</u>					
American Glass	Director of Finance	Maint Vehicle	60.00	121167	01/27/2015
American Glass	Crime Control & Investigation	Maint Vehicle - PD	298.27	121167	01/27/2015
		Total for American Glass	358.27		
<u>American Pest Control</u>					
American Pest Control	Fire Fighting	Service - Fire Hall	65.00	121130	01/27/2015
American Pest Control	General Government Buildings	Service - Senior Citizen Center	50.00	121130	01/27/2015
		Total for American Pest Control	115.00		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	61.50	120941	01/05/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	42.05	120941	01/05/2015
		Total for Arctic Glacier USA, Inc.	103.55		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	2,467.20	120942	01/05/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	960.75	121131	01/27/2015
		Total for Arneson Distributing Company	3,427.95		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Merchandise	-34.20	121132	01/27/2015
Bellboy Corporation	Liquor - Mdse for Resale	Merchandise	57.43	121132	01/27/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	4.28	121132	01/27/2015
Bellboy Corporation	Liquor - Mdse for Resale	Wine	328.00	121132	01/27/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	10.00	121132	01/27/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-2.00	121132	01/27/2015

Accounts Payable Check Approval List - City Council

From: 01/01/2015

To: 01/27/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	-96.00	121132	01/27/2015
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	794.52	121132	01/27/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	17.66	121132	01/27/2015
Total for Bellboy Corporation			1,079.69		
<u>Berg</u>					
Berg	Non-departmental	Refund Check	0.98	121003	01/07/2015
Berg	Non-departmental	Refund Check	1.22	121003	01/07/2015
Total for Berg			2.20		
<u>Bevcomm Inc</u>					
Bevcomm Inc	Data Processing	Support Services - December 2014	4,042.80	120943	01/05/2015
Bevcomm Inc	Data Processing	Telephone	3.50	120943	01/05/2015
Bevcomm Inc	Liquor Store	Telephone	9.69	120943	01/05/2015
Bevcomm Inc	Airport	Telephone	2.88	120943	01/05/2015
Bevcomm Inc	SMEC Building	Other Equipment - SMEC	26,480.11	120943	01/05/2015
Bevcomm Inc	Economic Development	Telephone	0.48	120943	01/05/2015
Bevcomm Inc	Engineering	Telephone	5.82	120943	01/05/2015
Bevcomm Inc	Aquatic Park	Telephone	7.15	120943	01/05/2015
Bevcomm Inc	Parks	Telephone	2.14	120943	01/05/2015
Bevcomm Inc	City Manager	Telephone	29.82	120943	01/05/2015
Bevcomm Inc	Director of Finance	Telephone	3.73	120943	01/05/2015
Bevcomm Inc	City Attorney	Telephone	3.40	120943	01/05/2015
Bevcomm Inc	Fire Fighting	Telephone	1.04	120943	01/05/2015
Bevcomm Inc	Building Inspection	Telephone	6.93	120943	01/05/2015
Bevcomm Inc	Animal Control	Telephone	36.05	120943	01/05/2015
Bevcomm Inc	Paved Streets	Telephone	10.05	120943	01/05/2015
Total for Bevcomm Inc			30,645.59		
<u>Bleess</u>					
Bleess	Police Training	Reimburse Expenses 11-18 & 11-19-2014 St. Cloud	146.24	0	01/13/2015
Total for Bleess			146.24		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Road & Bridge Equipment	Parts	14.49	121168	01/27/2015
Boekett Building Supply	Parks	Building Repairs Park	8.40	121133	01/27/2015
Total for Boekett Building Supply			22.89		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Lake Restoration	Fmt/Hengen Street Basin Improvement	585.00	121118	01/15/2015
Bolton & Menk, Inc.	Paved Streets	Fairmont/Albion Ave Reconstruction 2014	29,581.00	121118	01/15/2015
Total for Bolton & Menk, Inc.			30,166.00		
<u>Brennan</u>					
Brennan	Non-departmental	Refund Check	1.10	121004	01/07/2015
Brennan	Non-departmental	Refund Check	1.37	121004	01/07/2015
Total for Brennan			2.47		
<u>Brolsma, Greg / Petty Cash</u>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Office Supplies - PD	25.61	120944	01/05/2015

Accounts Payable
Check Approval List - City Council

From: 01/01/2015 To: 01/27/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Motor Fuel - PD	15.00	120944	01/05/2015
Total for Brolsma, Greg / Petty Cash			40.61		
<u>Brown & Brown Of MN, Inc</u>					
Brown & Brown Of MN, Inc	Property/Liability Insurance	Annual Agency Fee 2015	15,000.00	120926	01/05/2015
Brown & Brown Of MN, Inc	Property/Liability Insurance	2015 Travelers Equip Breakdown Renewal	27,986.00	120926	01/05/2015
Total for Brown & Brown Of MN, Inc			42,986.00		
<u>BusinessWare Solutions</u>					
BusinessWare Solutions	Data Processing	Office Supplies - Oct-Dec 2014	533.94	120945	01/05/2015
Total for BusinessWare Solutions			533.94		
<u>Cardmember Services</u>					
Cardmember Services	Crime Control & Investigation	PD - Parts	776.54	121093	01/13/2015
Cardmember Services	Police Training	PD- Travel	417.48	121093	01/13/2015
Cardmember Services	City Manager	Adm - Travel	665.39	121093	01/13/2015
Cardmember Services	Building Inspection	Bldg. - Books	1,254.55	121093	01/13/2015
Total for Cardmember Services			3,113.96		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Ice & Snow Removal	Vehicle Maint & Supplies	40.54	121169	01/27/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Maint & Supplies	5.50	121169	01/27/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Maint & Supplies	6.25	121169	01/27/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Maint & Supplies	57.42	121169	01/27/2015
Carquest Auto Parts Stores	Parks	Vehicle Maint & Supplies	21.99	121169	01/27/2015
Carquest Auto Parts Stores	Parks	Vehicle Maint & Supplies	19.60	121169	01/27/2015
Carquest Auto Parts Stores	Parks	Vehicle Maint & Supplies	5.50	121169	01/27/2015
Carquest Auto Parts Stores	Aquatic Park	Vehicle Maint & Supplies	10.66	121169	01/27/2015
Total for Carquest Auto Parts Stores			167.46		
<u>Chamberlain</u>					
Chamberlain	Non-departmental	Refund Check	1.49	121005	01/07/2015
Chamberlain	Non-departmental	Refund Check	1.87	121005	01/07/2015
Total for Chamberlain			3.36		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	Economic Development	Econ Dev - Misc.	30.46	121094	01/13/2015
City Of Fairmont Petty Cash	Mayor & Council	Adm. - Misc.	11.00	121094	01/13/2015
City Of Fairmont Petty Cash	Liquor Store	Replenish Liquor Petty Cash	4.00	120946	01/05/2015
Total for City Of Fairmont Petty Cash			45.46		
<u>Cleanrite Carpet Service, Inc.</u>					
Cleanrite Carpet Service, Inc.	Economic Development	FEDA - Service - January 2015	80.00	120927	01/05/2015
Cleanrite Carpet Service, Inc.	General Government Buildings	City Hall - Service - January 2015	579.00	120927	01/05/2015
Cleanrite Carpet Service, Inc.	Fire Fighting	Fire Hall - Service - January 2015	369.00	120927	01/05/2015
Total for Cleanrite Carpet Service, Inc.			1,028.00		
<u>Continental Research Corporation</u>					
Continental Research Corporation	Central Garage	Shop Materials	589.25	121170	01/27/2015
Total for Continental Research Corporation			589.25		
<u>Craig's Guns</u>					

Accounts Payable Check Approval List - City Council

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<u>Craig's Guns</u>	Crime Control & Investigation	Tactical Forces - Ammo	190.00	120947	01/05/2015
		Total for Craig's Guns	190.00		
<u>Cress Refrigeration</u>	Liquor Store	Maint Equipment Liquor Store	458.22	120948	01/05/2015
		Total for Cress Refrigeration	458.22		
<u>Culligan Water of Fairmont</u>	Fire Fighting	Office Supplies - Fire Dept	9.95	121102	01/15/2015
		Total for Culligan Water of Fairmont	9.95		
<u>D & S Trophies</u>	Fire Fighting	Office Supplies - Fire Dept	24.00	121134	01/27/2015
D & S Trophies	Fire Fighting	Unicorns - Fire Dept	320.00	121134	01/27/2015
		Total for D & S Trophies	344.00		
<u>Dakota Riggers & Tool Supply, Inc.</u>	Ice & Snow Removal	Equipment Parts	54.59	121171	01/27/2015
		Total for Dakota Riggers & Tool Supply, Inc.	54.59		
<u>Digital-ally</u>	Crime Control & Investigation	Maint Equipment	45.00	121172	01/27/2015
		Total for Digital-ally	45.00		
<u>Duininck</u>	Paved Streets	Gravel	568.06	121173	01/27/2015
		Total for Duininck	568.06		
<u>DVS Renewal</u>	Paved Streets	License - Street Sweeper	58.00	121103	01/15/2015
		Total for DVS Renewal	58.00		
<u>EDAM</u>	Economic Development	2015 Membership EDAM	395.00	121104	01/15/2015
		Total for EDAM	395.00		
<u>Equifax Credit Information</u>	City Manager	Misc.	35.00	120949	01/05/2015
		Total for Equifax Credit Information	35.00		
<u>Extreme Beverage,LLC</u>	Liquor - Mdse for Resale	Pop/Mix	134.00	120950	01/05/2015
		Total for Extreme Beverage,LLC	134.00		
<u>Fairmont Chamber of Commerce</u>	Economic Development	1/2 of Grow Mn Membership 2015	200.00	120928	01/05/2015
Fairmont Chamber of Commerce	City Manager	2015 Membership Investment	333.00	120928	01/05/2015
Fairmont Chamber of Commerce	Other General Gov't	Downtown Clock Liability Insurance	60.34	120928	01/05/2015
		Total for Fairmont Chamber of Commerce	593.34		
<u>Fairmont Convention & Visitors B</u>	CVB	Hotel/Motel - Nov due in December 2014	7,342.77	120951	01/05/2015
		Total for Fairmont Convention & Visitors B	7,342.77		
<u>Fairmont Trap Club, Inc.</u>	Police Training	2015 Membership	450.00	121135	01/27/2015

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Total for Fairmont Trap Club, Inc.			450.00		
<u>Fairmont True Value</u>					
Fairmont True Value	Parks	Building Repair Supplies - Park	18.93	121136	01/27/2015
Fairmont True Value	Parks	Building Repair Supplies	67.98	121174	01/27/2015
Fairmont True Value	SMEC Building	Building Repair Supplies	1.99	121174	01/27/2015
Total for Fairmont True Value			88.90		
<u>Fairmont Youth Hockey Association</u>					
Fairmont Youth Hockey Association	Parks	January 1, 2015 Operation of the Martin County Arena	5,000.00	121105	01/15/2015
Total for Fairmont Youth Hockey Association			5,000.00		
<u>Fastenal Company</u>					
Fastenal Company	Paved Streets	Maint Supplies - Street	14.30	121175	01/27/2015
Fastenal Company	SMEC Building	Repair Supplies - SMEC	9.64	121175	01/27/2015
Fastenal Company	Aquatic Park	Repair Supplies - Pool	27.18	121175	01/27/2015
Total for Fastenal Company			51.12		
<u>Federated Rural Electric Association</u>					
Federated Rural Electric Association	Airport	Electric Utilities - Airport	105.73	120952	01/05/2015
Total for Federated Rural Electric Association			105.73		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Central Garage	Repairs & Maint Supplies	56.97	121176	01/27/2015
Fleet & Farm Supply	Liquor Store	Repairs & Maint Supplies	27.98	121176	01/27/2015
Fleet & Farm Supply	Parks	Repairs & Maint Supplies	41.98	121176	01/27/2015
Fleet & Farm Supply	Parks	Repairs & Maint Supplies	28.95	121176	01/27/2015
Fleet & Farm Supply	Parks	Repairs & Maint Supplies	104.39	121176	01/27/2015
Fleet & Farm Supply	Parks	Repairs & Maint Supplies	13.98	121176	01/27/2015
Fleet & Farm Supply	SMEC Building	Repairs & Maint Supplies	4.99	121176	01/27/2015
Fleet & Farm Supply	Ice & Snow Removal	Repairs & Maint Supplies	69.99	121176	01/27/2015
Fleet & Farm Supply	Paved Streets	Repairs & Maint Supplies	52.67	121176	01/27/2015
Fleet & Farm Supply	Paved Streets	Repairs & Maint Supplies	27.91	121176	01/27/2015
Fleet & Farm Supply	Paved Streets	Repairs & Maint Supplies	25.99	121176	01/27/2015
Fleet & Farm Supply	Paved Streets	Repairs & Maint Supplies	33.99	121176	01/27/2015
Fleet & Farm Supply	Fire Fighting	Repairs & Maint Supplies	9.99	121176	01/27/2015
Fleet & Farm Supply	Crime Control & Investigation	Repairs & Maint Supplies	47.99	121176	01/27/2015
Total for Fleet & Farm Supply			547.77		
<u>Fleet Services Division</u>					
Fleet Services Division	Crime Control & Investigation	Vehicle Lease - November 2014	4,200.30	121177	01/27/2015
Fleet Services Division	Crime Control & Investigation	Vehicle Lease - October 2014	4,340.31	121177	01/27/2015
Total for Fleet Services Division			8,540.61		
<u>FleetPride</u>					
FleetPride	Road & Bridge Equipment	Repairs - Street	1,155.00	121178	01/27/2015
FleetPride	Road & Bridge Equipment	Repairs - Street	207.64	121178	01/27/2015
FleetPride	Garbage Collection	Repairs - Street	-300.00	121178	01/27/2015
Total for FleetPride			1,062.64		
<u>Freeman</u>					

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Freeman	Fire Fighting	Reimburse Expenses Nov & Dec 2014 EMR Classes	498.61	0	01/13/2015
Total for Freeman			498.61		
<u>Frontier Communications</u>					
Frontier Communications	Crime Control & Investigation	Telephone - PD	65.48	121179	01/27/2015
Frontier Communications	Crime Control & Investigation	Fax- PD	432.74	121179	01/27/2015
Frontier Communications	Recording & Reporting	Telephone	90.49	121106	01/15/2015
Frontier Communications	City Manager	Telephone	196.07	121106	01/15/2015
Frontier Communications	Director of Finance	Telephone	75.41	121106	01/15/2015
Frontier Communications	City Attorney	Telephone	75.41	121106	01/15/2015
Frontier Communications	Planning & Zoning	Telephone	75.41	121106	01/15/2015
Frontier Communications	Data Processing	Internet Service Sept & December 2014	854.36	120953	01/05/2015
Frontier Communications	Fire Fighting	Telephone	70.78	121106	01/15/2015
Frontier Communications	Animal Control	Telephone	128.77	121106	01/15/2015
Frontier Communications	Paved Streets	Telephone	159.83	121106	01/15/2015
Frontier Communications	Library	Telephone - Martin County Courthouse	343.94	121106	01/15/2015
Frontier Communications	Crime Control & Investigation	Telephone	45.25	121106	01/15/2015
Frontier Communications	Parks	Telephone	88.62	121106	01/15/2015
Frontier Communications	Economic Development	Telephone	60.33	121106	01/15/2015
Frontier Communications	Building Inspection	Telephone	75.41	121106	01/15/2015
Frontier Communications	Engineering	Telephone	196.07	121106	01/15/2015
Frontier Communications	Central Garage	Telephone	30.16	121106	01/15/2015
Frontier Communications	Liquor Store	Telephone	241.89	121106	01/15/2015
Frontier Communications	Airport	Telephone - Airport	111.55	121106	01/15/2015
Frontier Communications	Airport	Telephone	163.23	121106	01/15/2015
Total for Frontier Communications			3,581.20		
<u>Garman</u>					
Garman	Non-departmental	Refund Check	0.88	121006	01/07/2015
Garman	Non-departmental	Refund Check	0.22	121006	01/07/2015
Garman	Non-departmental	Refund Check	0.28	121006	01/07/2015
Total for Garman			1.38		
<u>GCC Consolidated Ready Mix, Inc</u>					
GCC Consolidated Ready Mix, Inc.	Storm Sewer Mnt	Maint & Repairs	194.00	121137	01/27/2015
Total for GCC Consolidated Ready Mix, Inc			194.00		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Local Access Channel - January 2015	550.00	121107	01/15/2015
Total for Gemini Studios			550.00		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Ice & Snow Removal	Equipment Parts	383.25	121138	01/27/2015
GMS Industrial Supplies, Inc.	Ice & Snow Removal	Equipment Parts	318.00	121138	01/27/2015
GMS Industrial Supplies, Inc.	Central Garage	Shop Materials	50.27	121180	01/27/2015
GMS Industrial Supplies, Inc.	Parks	Equipment Parts	24.49	121180	01/27/2015
Total for GMS Industrial Supplies, Inc.			776.01		
<u>GMS, Inc.</u>					

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GMS, Inc.	Urban Redevelopment & Housing	Misc.	268.00	121120	01/15/2015
	Total for	GMS, Inc.	268.00		
<u>Goerndt</u>					
Goerndt	Paved Streets	Reimburse Safety Glasses	248.40	121139	01/27/2015
	Total for	Goerndt	248.40		
<u>Graham Tire Company</u>					
Graham Tire Company	Ice & Snow Removal	Tires - 2013 Pay Loader	205.92	121095	01/13/2015
	Total for	Graham Tire Company	205.92		
<u>Grainger</u>					
Grainger	Parks	Maint Equipment	50.73	121181	01/27/2015
Grainger	Paved Streets	Maint Supplies	315.18	121181	01/27/2015
	Total for	Grainger	365.91		
<u>Hanratty Administrators</u>					
Hanratty Administrators	Health Insurance	Service Plan B Fee - December 2014	40.00	1767	01/16/2015
Hanratty Administrators	Health Insurance	Service Plan A Fee - December 2014	528.00	1767	01/16/2015
	Total for	Hanratty Administrators	568.00		
<u>Hawkins Chevrolet, Inc.</u>					
Hawkins Chevrolet, Inc.	Airport	Repairs Vehicles - Airport	129.95	120954	01/05/2015
	Total for	Hawkins Chevrolet, Inc.	129.95		
<u>HD Supply Waterworks, Ltd</u>					
HD Supply Waterworks, Ltd	Parks	Irrigation System Winnebago Diamonds	3,678.00	121182	01/27/2015
	Total for	HD Supply Waterworks, Ltd	3,678.00		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Liquor Store	Maint Supplies	10.27	121183	01/27/2015
Hertzke Constr.	Incubator Building	Maint Supplies	3.25	121183	01/27/2015
	Total for	Hertzke Constr.	13.52		
<u>Hill</u>					
Hill	Non-departmental	Refund Check	0.15	121007	01/07/2015
Hill	Non-departmental	Refund Check	0.03	121007	01/07/2015
Hill	Non-departmental	Refund Check	0.05	121007	01/07/2015
	Total for	Hill	0.23		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Liquor Store	Refuse Disposal Liquor Store - January 2015	40.00	121140	01/27/2015
	Total for	Hometown Sanitation Services, LI	40.00		
<u>Human Services Of Martin</u>					
Human Services Of Martin	Aquatic Park	2015 Aquatic Park Permit/License Fee	745.00	120929	01/05/2015
	Total for	Human Services Of Martin	745.00		
<u>Humana</u>					
Humana	Health Insurance	Life Insurance - January 2015	313.20	1766	01/16/2015
	Total for	Humana	313.20		
<u>Humpal</u>					
Humpal	City Manager	Reimburse Expenses 1-6 to 1-19-15	110.00	0	01/27/2015
Humpal	City Manager	Reimburse Expenses 1-6 to 1-19-15	56.50	0	01/27/2015

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Total for Humpal			166.50		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Crime Control & Investigation	School Crossing Meeting - PD	18.61	121184	01/27/2015
Total for Hy Vee Food Store			18.61		
<u>I + S Group</u>					
I + S Group	Paved Streets	Public Works Feasibility Study 2014	625.00	121121	01/15/2015
I + S Group	Fire Fighting	Fire Station Feasibility Study 2014	625.00	121121	01/15/2015
Total for I + S Group			1,250.00		
<u>IEDC</u>					
IEDC	Economic Development	IEDC 2015 Membership	385.00	120930	01/05/2015
Total for IEDC			385.00		
<u>Indian Island Winery</u>					
Indian Island Winery	Liquor - Mdse for Resale	Wine	438.72	120955	01/05/2015
Total for Indian Island Winery			438.72		
<u>J. H. Larson</u>					
J. H. Larson	Crime Control & Investigation	Office Supplies - PD	89.67	121185	01/27/2015
J. H. Larson	General Government Buildings	Maint Buildings	88.61	121185	01/27/2015
Total for J. H. Larson			178.28		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	502.45	120956	01/05/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	231.70	120956	01/05/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	33.75	120956	01/05/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	120956	01/05/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	120956	01/05/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	108.00	120956	01/05/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	90.00	121141	01/27/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	121141	01/27/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	121141	01/27/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	85.05	121141	01/27/2015
Total for JJ Taylor Dist Of Mn			1,062.95		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	195.96	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	8.30	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	30.75	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	-26.96	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	36.53	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	2,346.18	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	-609.50	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	-8.30	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	84.67	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	6,747.88	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	13,344.10	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	257.06	121142	01/27/2015

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Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	2,510.40	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	92.98	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	69.73	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	1,703.40	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	62.97	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	61.50	121142	01/27/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Misc.	16.00	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	405.98	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	1.53	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	61.50	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	18.26	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	-158.85	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	-6.64	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	-108.67	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	-3.32	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	6,099.78	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	234.47	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	199.17	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	5,140.63	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	6,802.65	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	4,126.84	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	67.49	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	43.16	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	2,702.66	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	-9.74	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	41.98	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	3.32	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	55.98	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	1,038.56	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	14.39	120957	01/05/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	154.38	120957	01/05/2015
		Total for Johnson Brothers Liquor	53,849.16		
<u>Koch</u>					
Koch	Non-departmental	Refund Check	2.17	121008	01/07/2015
Koch	Non-departmental	Refund Check	2.72	121008	01/07/2015
		Total for Koch	4.89		
<u>LaMaack</u>					
LaMaack	Engineering	Reimburse Expense 1-8-15 Grading & Bass Class Recert	65.52	0	01/27/2015
		Total for LaMaack	65.52		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Burton Lane	Service - December 2014 Burton Lane	595.00	121186	01/27/2015
Landscaping Plus Inc	Poetter's Circle	Service - December 2014 Poetter Circle	701.25	121186	01/27/2015
Landscaping Plus Inc	Incubator Building	Service - December 2014 Incubator Building	127.15	121186	01/27/2015

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Total for Landscaping Plus Inc			1,423.40		
<u>Lardy</u>					
Lardy	Paved Streets	Reimburse Safety Shoes	172.95	0	01/15/2015
Total for Lardy			172.95		
<u>LexisNexis,A Divisioin of Reed El</u>					
LexisNexis,A Divisioin of Reed Elsevier Inc.	City Attorney	Office - Legal	89.00	121096	01/13/2015
Total for LexisNexis,A Divisioin of Reed El			89.00		
<u>Locators & Supplies. Inc</u>					
Locators & Supplies, Inc	Paved Streets	Maint Supplies	151.49	121143	01/27/2015
Locators & Supplies, Inc	Parks	Maint Supplies	151.48	121143	01/27/2015
Locators & Supplies, Inc	Parks	Uniforms	145.75	121187	01/27/2015
Locators & Supplies, Inc	Paved Streets	Uniforms	145.75	121187	01/27/2015
Total for Locators & Supplies, Inc			594.47		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,653.19	120981	01/06/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	52.50	120981	01/06/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	120981	01/06/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	81.30	120981	01/06/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	128.00	120981	01/06/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,917.00	120981	01/06/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,733.55	120981	01/06/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,721.45	120981	01/06/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,491.00	120981	01/06/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,653.19	120958	01/05/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	52.50	120958	01/05/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	120958	01/05/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	81.30	120958	01/05/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	128.00	120958	01/05/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,917.00	120958	01/05/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,733.55	120958	01/05/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,721.45	120958	01/05/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,491.00	120958	01/05/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	121144	01/27/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	170.00	121144	01/27/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9.90	121144	01/27/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-32.80	121144	01/27/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,369.25	121144	01/27/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,252.70	121144	01/27/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	541.90	121144	01/27/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	13,130.45	121144	01/27/2015
Total for Locher Bros. Inc			86,105.38		
<u>MacQueen Equipment. Inc.</u>					
MacQueen Equipment, Inc.	Paved Streets	Maint Equipment - Street	-1,127.56	121188	01/27/2015

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MacQueen Equipment, Inc.	Paved Streets	Maint Equipment - Street	1,977.83	121188	01/27/2015
Total for MacQueen Equipment, Inc.			850.27		
<u>Martin County Auditor</u>					
Martin County Auditor	Storm Sewer Mnt	Ditch #48 Assessment	10,196.84	120959	01/05/2015
Martin County Auditor	Storm Sewer Mnt	Ditch #18 Assessment	278.54	120959	01/05/2015
Martin County Auditor	Storm Sewer Mnt	Ditch #48 Assessment	10,196.84	120982	01/06/2015
Martin County Auditor	Storm Sewer Mnt	Ditch #18 Assessment	278.54	120982	01/06/2015
Martin County Auditor	Crime Control & Investigation	Building Rental - January 2015	3,784.22	121108	01/15/2015
Total for Martin County Auditor			24,734.98		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Data Processing	Motor Fuels - December 2014	52.36	121097	01/13/2015
Martin County Highway Dept	Airport	Motor Fuels - December 2014	684.68	121097	01/13/2015
Martin County Highway Dept	Parks	Motor Fuels - December 2014	1,502.19	121097	01/13/2015
Martin County Highway Dept	Paved Streets	Motor Fuels - December 2014	6,560.04	121097	01/13/2015
Martin County Highway Dept	Engineering	Motor Fuels - December 2014	9.14	121097	01/13/2015
Martin County Highway Dept	Garbage Collection	Motor Fuels - December 2014	158.72	121097	01/13/2015
Martin County Highway Dept	Fire Fighting	Motor Fuels - December 2014	278.15	121097	01/13/2015
Martin County Highway Dept	Building Inspection	Motor Fuels - December 2014	157.34	121097	01/13/2015
Martin County Highway Dept	Animal Control	Motor Fuels - December 2014	207.73	121097	01/13/2015
Martin County Highway Dept	Crime Control & Investigation	Motor Fuels - December 2014	3,258.92	121097	01/13/2015
Total for Martin County Highway Dept			12,869.27		
<u>Martin County Humane Society</u>					
Martin County Humane Society	Animal Control	2014 Expenses	300.00	121189	01/27/2015
Martin County Humane Society	Animal Control	2014 Expenses	1,500.00	121189	01/27/2015
Martin County Humane Society	Animal Control	2014 Expenses	2,600.00	121189	01/27/2015
Martin County Humane Society	Animal Control	2014 Expenses	24.44	121189	01/27/2015
Martin County Humane Society	Animal Control	2014 Expenses	998.57	121189	01/27/2015
Martin County Humane Society	Animal Control	2014 Expenses	125.00	121189	01/27/2015
Martin County Humane Society	Animal Control	2014 Expenses	1,000.00	121189	01/27/2015
Martin County Humane Society	Animal Control	2014 Expenses	13,495.99	121189	01/27/2015
Total for Martin County Humane Society			20,044.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Crime Control & Investigation	Telephone - Shared Expenses	50.45	121190	01/27/2015
Total for Martin County Sheriffs			50.45		
<u>Martin-Mcallister Consulting Psyc</u>					
Martin-Mcallister Consulting Psychologists, Ir	Police Administration	Police Testing	450.00	121191	01/27/2015
Total for Martin-Mcallister Consulting Psyc			450.00		
<u>Matthew Bender & Co., Inc.</u>					
Matthew Bender & Co., Inc.	City Attorney	Legal - Office Manuals	241.10	121122	01/15/2015
Total for Matthew Bender & Co., Inc.			241.10		
<u>Mayo Clinic Health System in Fair</u>					
Mayo Clinic Health System in Fairmont	Building Inspection	Medical Agreements - December 2014	651.00	121123	01/15/2015
Mayo Clinic Health System in Fairmont	Liquor Store	Service - Douglas Boyer	126.00	120960	01/05/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Mayo Clinic Health System in Fairmont	Liquor Store	Service - Douglas Boyer	126.00	120983	01/06/2015
Total for Mayo Clinic Health System in Fairmont			903.00		
<u>Meester Machine Works</u>					
Meester Machine Works	Ice & Snow Removal	Equipment Maint	25.50	121192	01/27/2015
Meester Machine Works	Road & Bridge Equipment	Equipment Maint	16.00	121192	01/27/2015
Total for Meester Machine Works			41.50		
<u>Metro Sales Inc.</u>					
Metro Sales Inc.	Crime Control & Investigation	Office supplies	240.00	121145	01/27/2015
Metro Sales Inc.	Crime Control & Investigation	Copier -PD	6,685.00	121145	01/27/2015
Total for Metro Sales Inc.			6,925.00		
<u>Middle Nine Mutual Aid</u>					
Middle Nine Mutual Aid	Fire Fighting	Middle 9 Mutual Aid Dues 2015	50.00	121109	01/15/2015
Total for Middle Nine Mutual Aid			50.00		
<u>Midstates Equipment & Sup</u>					
Midstates Equipment & Sup	Paved Streets	Blacktop	15,134.43	121146	01/27/2015
Total for Midstates Equipment & Sup			15,134.43		
<u>Minn Municipal Utilities Association</u>					
Minn Municipal Utilities Association	Workers Comp	Management Fees - Jan, Feb & Mar 2015	9,412.50	121147	01/27/2015
Total for Minn Municipal Utilities Association			9,412.50		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	Service - City Hall January 2015	133.22	121148	01/27/2015
Total for Minnesota Elevator, Inc			133.22		
<u>MINNOWA Construction, Inc.</u>					
MINNOWA Construction, Inc.	Road & Bridge Equipment	Lair Road Bridge Improvements	63,813.25	120961	01/05/2015
MINNOWA Construction, Inc.	Road & Bridge Equipment	Lair Road Bridge Improvements	63,813.25	120984	01/06/2015
Total for MINNOWA Construction, Inc.			127,626.50		
<u>MN Dept of Labor & Indus</u>					
MN Dept of Labor & Indus	SMEC Building	Elevator Registration - 115 Park St, Fairmont	100.00	121110	01/15/2015
MN Dept of Labor & Indus	Non-departmental	Re Comf #21476091035	948.96	121124	01/15/2015
MN Dept of Labor & Indus	Fire Fighting	Oxygen Tank Registration - Fire Station 214 4th St, Fmt	10.00	121110	01/15/2015
Total for MN Dept of Labor & Indus			1,058.96		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Central Garage	Gas Utilities -Street Shop, 417 E Margaret, Fairmont	294.99	120962	01/05/2015
MN Energy Resources Corp.	Central Garage	Gas Utilities -Street Shop, 417 E Margaret, Fairmont	294.99	120985	01/06/2015
MN Energy Resources Corp.	Liquor Store	Gas Utilities -Liquor Store, 1755 Center Creek, Fairmont	679.77	120962	01/05/2015
MN Energy Resources Corp.	Liquor Store	Gas Utilities -Liquor Store, 1755 Center Creek, Fairmont	679.77	120985	01/06/2015
MN Energy Resources Corp.	Parks	Gas Utilities - Sylvania Bathhouse, 421 W 4th St, Fairmont	16.36	121193	01/27/2015
MN Energy Resources Corp.	Parks	Gas Utilities - 414 Downtown Plaza, Fairmont, Mn	405.52	121193	01/27/2015
MN Energy Resources Corp.	Parks	Gas Utilities - Lincoln Shelter, 1219 N Main, Fairmont, Mn	16.36	121193	01/27/2015
MN Energy Resources Corp.	Parks	Gas Utilities -Street Shop, 417 E Margaret, Fairmont	906.06	120962	01/05/2015
MN Energy Resources Corp.	Parks	Gas Utilities -Street Shop, 417 E Margaret, Fairmont	906.06	120985	01/06/2015
MN Energy Resources Corp.	Incubator Building	Gas Utilities - Econ Dev, 429 Winnebago, Fairmont	1,206.23	120962	01/05/2015
MN Energy Resources Corp.	Incubator Building	Gas Utilities - Econ Dev, 429 Winnebago, Fairmont	1,206.23	120985	01/06/2015

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MN Energy Resources Corp.	Paved Streets	Gas Utilities -Street Shop, 417 E Margaret, Fairmont	906.06	120985	01/06/2015
MN Energy Resources Corp.	Animal Control	Gas Utilities -Animal Control,522 E Margaret, Fairmont	113.70	120962	01/05/2015
MN Energy Resources Corp.	Animal Control	Gas Utilities -Animal Control,522 E Margaret, Fairmont	113.70	120985	01/06/2015
MN Energy Resources Corp.	Paved Streets	Gas Utilities -Street Shop, 417 E Margaret, Fairmont	906.06	120962	01/05/2015
MN Energy Resources Corp.	Fire Fighting	Gas Utilities - Fire Station, 216 E 4th St, Fairmont, Mn	906.16	121125	01/15/2015
MN Energy Resources Corp.	Library	Gas Utilities -Library, 110 N Park St, Fairmont	2,767.53	120985	01/06/2015
MN Energy Resources Corp.	Library	Gas Utilities -Library, 110 N Park St, Fairmont	2,767.53	120962	01/05/2015
Total for MN Energy Resources Corp.			15,093.08		
<u>Mn Municipal Beverage Association</u>					
Mn Municipal Beverage Association	Liquor Store	2015 MMBA Boot Camp Registration - Tom Donnelly	355.00	121112	01/15/2015
Total for Mn Municipal Beverage Association			355.00		
<u>Mn Secretary Of State</u>					
Mn Secretary Of State	Urban Redevelopment & Housing	Release UCC Filing - Fmt Orthopedics	46.00	121113	01/15/2015
Total for Mn Secretary Of State			46.00		
<u>Mn State Fire Chiefs Association</u>					
Mn State Fire Chiefs Asso	Fire Fighting	MSFCA 2015 Membership Renewal & Registration	321.00	120931	01/05/2015
Total for Mn State Fire Chiefs Asso			321.00		
<u>Mn State Fire Dept. Asso.</u>					
Mn State Fire Dept. Asso.	Fire Fighting	2015 MSFDA Membership Dues	315.00	120932	01/05/2015
Total for Mn State Fire Dept. Asso.			315.00		
<u>MRCI</u>					
MRCI	SMEC Building	Service December 2014 SMEC	385.40	121126	01/15/2015
Total for MRCI			385.40		
<u>Municipal Emergency Services Depository Association</u>					
Municipal Emergency Services Depository Association	Fire Fighting	Maint Equipment	247.00	121194	01/27/2015
Municipal Emergency Services Depository Association	Fire Fighting	Office Supplies	671.65	120963	01/05/2015
Municipal Emergency Services Depository Association	Fire Fighting	Office Supplies	671.65	120986	01/06/2015
Total for Municipal Emergency Services Depository Association			1,590.30		
<u>Murphy, Markus</u>					
Murphy, Markus	Crime Control & Investigation	Maint Equipment	200.00	121149	01/27/2015
Total for Murphy, Markus			200.00		
<u>National Tactical Officer</u>					
National Tactical Officer	Crime Control & Investigation	2015 TE Team Annual Membership Renewal	150.00	120933	01/05/2015
Total for National Tactical Officer			150.00		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Fire Fighting	Equipment - Fire Dept	227.45	121195	01/27/2015
Total for Olson Rentals, Inc.			227.45		
<u>Paper Roll Products</u>					
Paper Roll Products	Liquor Store	Paper - Store Supplies	136.14	120987	01/06/2015
Paper Roll Products	Liquor Store	Paper - Store Supplies	136.14	120964	01/05/2015
Total for Paper Roll Products			272.28		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,520.01	120965	01/05/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,346.01	120965	01/05/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	32.50	120965	01/05/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	48.75	120965	01/05/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,520.01	120988	01/06/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,346.01	120988	01/06/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	32.50	120988	01/06/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	48.75	120988	01/06/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,290.00	121150	01/27/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	16.25	121150	01/27/2015
Total for Paustis Wine Company			13,200.79		
<u>Pepsi-cola Co. Of Mankato</u>					
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Bev	200.45	120989	01/06/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Bev	166.90	120989	01/06/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Bev	114.00	120989	01/06/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Bev	-7.60	120989	01/06/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Bev	123.80	120989	01/06/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Bev	200.45	120966	01/05/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Bev	166.90	120966	01/05/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Bev	114.00	120966	01/05/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Bev	-7.60	120966	01/05/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Bev	123.80	120966	01/05/2015
Total for Pepsi-cola Co. Of Mankato			1,195.10		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,958.25	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	53.11	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	-12.66	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,958.25	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	53.11	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	-12.66	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	344.45	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,297.90	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	33.33	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freught	36.52	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,023.35	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,838.30	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	54.63	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-5.57	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-446.30	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	-3.32	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	21.86	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,747.47	120967	01/05/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	25.19	121151	01/27/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	224.97	121151	01/27/2015

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Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	11,910.07	121151	01/27/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	344.45	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,297.90	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	33.33	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freught	36.52	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,023.35	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,838.30	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	54.63	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-5.57	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-446.30	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	-3.32	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	21.86	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,747.47	120990	01/06/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	187.00	121151	01/27/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	-17.33	121151	01/27/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	56.00	121151	01/27/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	1.66	121151	01/27/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	39.85	121151	01/27/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,166.55	121151	01/27/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	-6.55	121151	01/27/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,307.00	121151	01/27/2015
Total for Phillips Wine & Spirits			39,777.05		
<u>Photo Press</u>					
Photo Press	Building Inspection	Office Supplies - Building Insp	54.45	121196	01/27/2015
Photo Press	City Manager	Office Supplies - Adm	54.45	121196	01/27/2015
Photo Press	Liquor Store	Advertising - Liquor Store	342.00	121196	01/27/2015
Total for Photo Press			450.90		
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Telephone - Martin County Library	104.92	121127	01/15/2015
Total for Pioneer Telephone			104.92		
<u>Pitney Bowes Inc.</u>					
Pitney Bowes Inc.	Police Administration	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	11.80	120968	01/05/2015
Pitney Bowes Inc.	Police Administration	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	11.80	120991	01/06/2015
Pitney Bowes Inc.	Crime Control & Investigation	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	17.71	120991	01/06/2015
Pitney Bowes Inc.	Crime Control & Investigation	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	17.71	120968	01/05/2015
Pitney Bowes Inc.	Director of Finance	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120968	01/05/2015
Pitney Bowes Inc.	Recording & Reporting	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120968	01/05/2015
Pitney Bowes Inc.	Recording & Reporting	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120991	01/06/2015
Pitney Bowes Inc.	City Manager	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120968	01/05/2015
Pitney Bowes Inc.	City Manager	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120991	01/06/2015
Pitney Bowes Inc.	Planning & Zoning	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120968	01/05/2015
Pitney Bowes Inc.	Planning & Zoning	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120991	01/06/2015
Pitney Bowes Inc.	City Attorney	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120968	01/05/2015

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Pitney Bowes Inc.	City Attorney	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120991	01/06/2015
Pitney Bowes Inc.	Director of Finance	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120991	01/06/2015
Pitney Bowes Inc.	Fire Fighting	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	23.61	120991	01/06/2015
Pitney Bowes Inc.	Fire Fighting	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	23.61	120968	01/05/2015
Pitney Bowes Inc.	Paved Streets	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	11.80	120968	01/05/2015
Pitney Bowes Inc.	Building Inspection	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120968	01/05/2015
Pitney Bowes Inc.	Building Inspection	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120991	01/06/2015
Pitney Bowes Inc.	Paved Streets	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	11.80	120991	01/06/2015
Pitney Bowes Inc.	Economic Development	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	17.71	120968	01/05/2015
Pitney Bowes Inc.	Economic Development	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	17.71	120991	01/06/2015
Pitney Bowes Inc.	Lake Restoration	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	11.80	120968	01/05/2015
Pitney Bowes Inc.	Lake Restoration	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	11.80	120991	01/06/2015
Pitney Bowes Inc.	Parks	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	23.61	120991	01/06/2015
Pitney Bowes Inc.	Parks	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	23.61	120968	01/05/2015
Pitney Bowes Inc.	Engineering	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	64.92	120968	01/05/2015
Pitney Bowes Inc.	Engineering	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	64.92	120991	01/06/2015
Pitney Bowes Inc.	Liquor Store	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	11.80	120991	01/06/2015
Pitney Bowes Inc.	Liquor Store	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	11.80	120968	01/05/2015
Pitney Bowes Inc.	Airport	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120968	01/05/2015
Pitney Bowes Inc.	Airport	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	29.51	120991	01/06/2015
Pitney Bowes Inc.	Parking Lots	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	11.80	120968	01/05/2015
Pitney Bowes Inc.	Parking Lots	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	11.80	120991	01/06/2015
Pitney Bowes Inc.	Data Processing	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	17.71	120968	01/05/2015
Pitney Bowes Inc.	Data Processing	Rental - Old Postage Machine Sept 30 -- Dec 30, 2014	17.71	120991	01/06/2015
Total for Pitney Bowes Inc.			861.68		
<u>Poppe's Store & Car Wash</u>					
Poppe's Store & Car Wash	Parks	Motor Fuels	25.39	121197	01/27/2015
Total for Poppe's Store & Car Wash			25.39		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Garbage Collection	Refuse Disposal	501.89	121198	01/27/2015
Total for Prairieland Solid Waste			501.89		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Service January 2015	200.00	121114	01/15/2015
Total for Presentation College			200.00		
<u>Pritts Electric</u>					
Pritts Electric	Airport	Repair Supplies	8.93	121199	01/27/2015
Pritts Electric	SMEC Building	Supplies - SMEC - Sales Tax Exempt	45.00	121199	01/27/2015
Total for Pritts Electric			53.93		
<u>Professional Ag Resources</u>					
Professional Ag Resources	Non-departmental	Refund Check	1.28	121009	01/07/2015
Professional Ag Resources	Non-departmental	Refund Check	1.59	121009	01/07/2015
Total for Professional Ag Resources			2.87		

Profinium Inc.

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Profinium Inc.	Burton Lane	Interest- February 2015 Burton Lane	247.86	121152	01/27/2015
Profinium Inc.	Poetter's Circle	Interest - February 2015 Poeter Circle	3,954.91	121152	01/27/2015
Profinium Inc.	Non-departmental	Principal - February 2015 Poeter Circle	2,823.15	121152	01/27/2015
Profinium Inc.	Non-departmental	Principal - February 2015 Burton Lane	1,787.47	121152	01/27/2015
Total for Profinium Inc.			8,813.39		
<u>Provident Life Insurance</u>					
Provident Life Insurance	Director of Finance	Disability Ins 12 months - P Hoyo	787.44	120934	01/05/2015
Provident Life Insurance	City Manager	Disability Ins - M Humpal	198.20	121098	01/13/2015
Total for Provident Life Insurance			985.64		
<u>Prudential</u>					
Prudential	Director of Finance	Life Insurance - P Hoyo	281.00	120935	01/05/2015
Total for Prudential			281.00		
<u>Public Employees Retire</u>					
Public Employees Retire	Non-departmental	Jaime Bleess - Employee Share Paid Date 12-31-14	421.80	0	01/20/2015
Total for Public Employees Retire			421.80		
<u>Public Utilities Com</u>					
Public Utilities Com	Central Garage	Utilities	102.02	121200	01/27/2015
Public Utilities Com	Parking Lots	Utilities	184.11	121200	01/27/2015
Public Utilities Com	Parking Lots	Utilities	181.41	121200	01/27/2015
Public Utilities Com	Airport	Utilities	2,229.66	121200	01/27/2015
Public Utilities Com	Liquor Store	Utilities	1,880.06	121200	01/27/2015
Public Utilities Com	Liquor Store	Utilities	44.51	121200	01/27/2015
Public Utilities Com	Liquor Store	Utilities	21.06	121200	01/27/2015
Public Utilities Com	Liquor Store	Utilities	55.88	121200	01/27/2015
Public Utilities Com	Airport	Utilities	1,161.85	121200	01/27/2015
Public Utilities Com	Airport	Utilities	105.03	121200	01/27/2015
Public Utilities Com	Airport	Utilities	25.62	121200	01/27/2015
Public Utilities Com	Incubator Building	Utilities	334.87	121200	01/27/2015
Public Utilities Com	Incubator Building	Utilities	54.58	121200	01/27/2015
Public Utilities Com	Incubator Building	Utilities	29.31	121200	01/27/2015
Public Utilities Com	Incubator Building	Utilities	21.85	121200	01/27/2015
Public Utilities Com	SMEC Building	Utilities	4,892.59	121200	01/27/2015
Public Utilities Com	SMEC Building	Utilities	58.52	121200	01/27/2015
Public Utilities Com	SMEC Building	Utilities	29.31	121200	01/27/2015
Public Utilities Com	Street Lighting	Utilities	19,392.96	121200	01/27/2015
Public Utilities Com	Street Lighting	Utilities	2,093.00	121200	01/27/2015
Public Utilities Com	Aquatic Park	Utilities	108.69	121200	01/27/2015
Public Utilities Com	Aquatic Park	Utilities	183.63	121200	01/27/2015
Public Utilities Com	Parks	Utilities	1,370.74	121200	01/27/2015
Public Utilities Com	Parks	Utilities	493.45	121200	01/27/2015
Public Utilities Com	Parks	Utilities	209.49	121200	01/27/2015
Public Utilities Com	Parks	Utilities	2,806.84	121200	01/27/2015
Public Utilities Com	Lake Restoration	Utilities	95.45	121200	01/27/2015

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Public Utilities Com	Civil Defense	Utilities	15.48	121200	01/27/2015
Public Utilities Com	Animal Control	Utilities	310.01	121200	01/27/2015
Public Utilities Com	Animal Control	Utilities	72.66	121200	01/27/2015
Public Utilities Com	Paved Streets	Utilities	879.26	121200	01/27/2015
Public Utilities Com	Paved Streets	Utilities	59.22	121200	01/27/2015
Public Utilities Com	Paved Streets	Utilities	25.44	121200	01/27/2015
Public Utilities Com	Fire Fighting	Utilities	389.30	121200	01/27/2015
Public Utilities Com	Fire Fighting	Utilities	49.02	121200	01/27/2015
Public Utilities Com	Fire Fighting	Utilities	21.06	121200	01/27/2015
Public Utilities Com	Fire Fighting	Utilities	21.37	121200	01/27/2015
Public Utilities Com	Animal Control	Utilities	36.87	121200	01/27/2015
Public Utilities Com	Animal Control	Utilities	17.41	121200	01/27/2015
Public Utilities Com	General Government Buildings	Utilities	3,002.57	121200	01/27/2015
Public Utilities Com	General Government Buildings	Utilities	148.69	121200	01/27/2015
Public Utilities Com	General Government Buildings	Utilities	83.37	121200	01/27/2015
Public Utilities Com	General Government Buildings	Utilities	39.10	121200	01/27/2015
Public Utilities Com	Library	Utilities	1,311.14	121200	01/27/2015
Public Utilities Com	Library	Utilities	56.90	121200	01/27/2015
Public Utilities Com	Library	Utilities	24.15	121200	01/27/2015
Public Utilities Com	Library	Utilities	21.21	121200	01/27/2015
Total for Public Utilities Com			44,750.72		
<u>Rabe International, Inc.</u>					
Rabe International, Inc.	Parks	Equipment - Mower	13,250.00	121099	01/13/2015
Total for Rabe International, Inc.			13,250.00		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Maint Equipment	17.00	121153	01/27/2015
Total for Real Time Translations, Inc.			17.00		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Road & Bridge Equipment	Maint Vehicles	288.00	121201	01/27/2015
Total for Redi Haul Trailers, Inc			288.00		
<u>Regelstad, Al</u>					
Regelstad, Al	Crime Control & Investigation	Supper - Tactical Team	275.00	120992	01/06/2015
Regelstad, Al	Crime Control & Investigation	Supper - Tactical Team	275.00	120969	01/05/2015
Total for Regelstad, Al			550.00		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	Tires - PD	588.02	121202	01/27/2015
Richards Auto Repair	Crime Control & Investigation	Toyota Camery	95.00	121202	01/27/2015
Richards Auto Repair	Crime Control & Investigation	Tires - PD	441.02	121202	01/27/2015
Richards Auto Repair	Crime Control & Investigation	Ford Contour White	95.00	121202	01/27/2015
Richards Auto Repair	Crime Control & Investigation	Tow 94 chev Pickup	95.00	121202	01/27/2015
Total for Richards Auto Repair			1,314.04		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	Building Inspection	Office Supplies	34.46	121203	01/27/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
River Bend Business Prod.	Fire Fighting	Office Supplies	27.57	121203	01/27/2015
River Bend Business Prod.	Paved Streets	Office Supplies	13.78	121203	01/27/2015
River Bend Business Prod.	Recording & Reporting	Office Supplies	34.46	121203	01/27/2015
River Bend Business Prod.	Director of Finance	Office Supplies	34.46	121203	01/27/2015
River Bend Business Prod.	City Manager	Office Supplies	34.49	121203	01/27/2015
River Bend Business Prod.	Planning & Zoning	Office Supplies	34.46	121203	01/27/2015
River Bend Business Prod.	City Attorney	Office Supplies	34.46	121203	01/27/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	20.68	121203	01/27/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	-92.08	121203	01/27/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	83.07	121203	01/27/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	131.02	121203	01/27/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	515.82	121203	01/27/2015
River Bend Business Prod.	Police Administration	Office Supplies	13.78	121203	01/27/2015
River Bend Business Prod.	Engineering	Office Supplies	75.82	121203	01/27/2015
River Bend Business Prod.	Lake Restoration	Office Supplies	13.78	121203	01/27/2015
River Bend Business Prod.	Parks	Office Supplies	27.57	121203	01/27/2015
River Bend Business Prod.	SMEC Building	Office Supplies	5.46	121203	01/27/2015
River Bend Business Prod.	Economic Development	Office Supplies	20.68	121203	01/27/2015
River Bend Business Prod.	Data Processing	Office Supplies	20.68	121203	01/27/2015
River Bend Business Prod.	Director of Finance	Office Supplies	7.40	121154	01/27/2015
River Bend Business Prod.	Planning & Zoning	Office Supplies	7.40	121154	01/27/2015
River Bend Business Prod.	City Attorney	Office Supplies	7.40	121154	01/27/2015
River Bend Business Prod.	City Manager	Office Supplies	7.43	121154	01/27/2015
River Bend Business Prod.	Recording & Reporting	Office Supplies	7.40	121154	01/27/2015
River Bend Business Prod.	Fire Fighting	Office supplies - Fire Dept	116.73	121154	01/27/2015
River Bend Business Prod.	Fire Fighting	Office Supplies	5.92	121154	01/27/2015
River Bend Business Prod.	Police Administration	Office Supplies	2.96	121154	01/27/2015
River Bend Business Prod.	Police Administration	Office Supplies - PD	134.16	121154	01/27/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	4.44	121154	01/27/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies - PD	12.28	121154	01/27/2015
River Bend Business Prod.	Economic Development	Office Supplies	4.44	121154	01/27/2015
River Bend Business Prod.	Parks	Office Supplies	5.92	121154	01/27/2015
River Bend Business Prod.	Paved Streets	Office Supplies	2.96	121154	01/27/2015
River Bend Business Prod.	Paved Streets	Office supplies - Street Dept	49.27	121154	01/27/2015
River Bend Business Prod.	Engineering	Office Supplies	16.29	121154	01/27/2015
River Bend Business Prod.	Building Inspection	Office Supplies	7.40	121154	01/27/2015
River Bend Business Prod.	Lake Restoration	Office Supplies	2.96	121154	01/27/2015
River Bend Business Prod.	Airport	Office Supplies	34.46	121203	01/27/2015
River Bend Business Prod.	Liquor Store	Office Supplies - Liquor	13.94	120970	01/05/2015
River Bend Business Prod.	Parking Lots	Office Supplies	13.78	121203	01/27/2015
River Bend Business Prod.	Liquor Store	Office Supplies - Liquor	13.94	120993	01/06/2015
River Bend Business Prod.	Liquor Store	Office Supplies	13.78	121203	01/27/2015
River Bend Business Prod.	Data Processing	Office Supplies	4.44	121154	01/27/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
River Bend Business Prod.	Parking Lots	Office Supplies	2.96	121154	01/27/2015
River Bend Business Prod.	Liquor Store	Office Supplies	2.96	121154	01/27/2015
River Bend Business Prod.	Airport	Office Supplies	7.40	121154	01/27/2015
Total for River Bend Business Prod.			1,594.84		
<u>Rosburg, Brian</u>					
Rosburg, Brian	Airport	Snow Removal Airport - February 2015	3,200.00	121155	01/27/2015
Total for Rosburg, Brian			3,200.00		
<u>Rose</u>					
Rose	Non-departmental	Refund Check	0.56	121010	01/07/2015
Rose	Non-departmental	Refund Check	0.72	121010	01/07/2015
Total for Rose			1.28		
<u>Rybak, Hannah</u>					
Rybak, Hannah	Focus on Fairmont	Project 1590 December 2014 Hours	858.00	120971	01/05/2015
Rybak, Hannah	Focus on Fairmont	Project 1590 December 2014 Hours	858.00	120994	01/06/2015
Total for Rybak, Hannah			1,716.00		
<u>Sentinel</u>					
Sentinel	Liquor Store	Advertising -	30.00	121204	01/27/2015
Sentinel	Mayor & Council	42 Weeks 2-10-15 to 2-09-16	189.80	121156	01/27/2015
Sentinel	Mayor & Council	Advertising -	397.80	121204	01/27/2015
Total for Sentinel			617.60		
<u>Southern Minnesota Initiative Fou</u>					
Southern Minnesota Initiative Foundation	Other General Gov't	Donation 2015	2,000.00	120936	01/05/2015
Total for Southern Minnesota Initiative Fou			2,000.00		
<u>Southern Wine & Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	9.00	120995	01/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,385.95	120995	01/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	60.25	120995	01/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	37.75	120995	01/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	320.00	120995	01/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	1,258.00	120995	01/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	30.75	120995	01/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,224.20	120995	01/06/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	5,316.14	121157	01/27/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	2,015.00	121157	01/27/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	131.51	121157	01/27/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,224.20	120972	01/05/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	9.00	120972	01/05/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,385.95	120972	01/05/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	60.25	120972	01/05/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	37.75	120972	01/05/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	320.00	120972	01/05/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	1,258.00	120972	01/05/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	30.75	120972	01/05/2015

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Total for Southern Wine & Spirits			22,114.45		
<u>Springbrook Software, Inc</u> Springbrook Software, Inc	Data Processing	Annual Maint. 2015	17,905.70	120937	01/05/2015
Total for Springbrook Software, Inc			17,905.70		
<u>Squeegee Brothers</u> Squeegee Brothers Squeegee Brothers	Library General Government Buildings	Service Martin County Library- January 2015 Service City Hall - January 2015	150.00 80.00	121158 121158	01/27/2015 01/27/2015
Total for Squeegee Brothers			230.00		
<u>State Of MN</u> State Of MN	Aquatic Park	Hazardous Chemical Inventory Fee Storage Year 2014	25.00	121128	01/15/2015
Total for State Of MN			25.00		
<u>TAPCO</u> TAPCO	Paved Streets	Uniforms	318.96	121159	01/27/2015
Total for TAPCO			318.96		
<u>Total Comfort Systems</u>					
Total Comfort Systems	General Government Buildings	Repairs - City Hall	143.20	121205	01/27/2015
Total Comfort Systems	Animal Control	Repairs - Humane Society of Martin County	112.24	121205	01/27/2015
Total Comfort Systems	Incubator Building	Repairs - Incubator Bldg	127.00	121205	01/27/2015
Total Comfort Systems	SMEC Building	Maint Buildings	178.70	120973	01/05/2015
Total Comfort Systems	SMEC Building	Maint Buildings	178.70	120996	01/06/2015
Total Comfort Systems	Poetter's Circle	Repairs - Poetter Circle	27.00	121205	01/27/2015
Total Comfort Systems	Poetter's Circle	Repairs - Poetter Circle	37.12	121205	01/27/2015
Total Comfort Systems	Poetter's Circle	Repairs - Poetter Circle	77.57	121205	01/27/2015
Total Comfort Systems	Poetter's Circle	Repairs - Poetter Circle	70.00	121205	01/27/2015
Total Comfort Systems	Poetter's Circle	Repairs - Poetter Circle	71.06	121205	01/27/2015
Total Comfort Systems	Poetter's Circle	Repairs - Poetter Circle	70.00	121205	01/27/2015
Total Comfort Systems	Poetter's Circle	Repairs - Poetter Circle	70.00	121205	01/27/2015
Total Comfort Systems	Poetter's Circle	Repairs - Poetter Circle	35.00	121205	01/27/2015
Total for Total Comfort Systems			1,197.59		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	-177.95	120997	01/06/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	5,998.15	120997	01/06/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	-130.05	120997	01/06/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	11,460.90	120997	01/06/2015
Tow Distributing	Liquor - Mdse for Resale	Misc.	30.90	120974	01/05/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	-258.96	120974	01/05/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	8,110.90	120974	01/05/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	3,633.30	120974	01/05/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	-177.95	120974	01/05/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	5,998.15	120974	01/05/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	-130.05	120974	01/05/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	11,460.90	120974	01/05/2015
Tow Distributing	Liquor - Mdse for Resale	Misc.	30.90	120997	01/06/2015

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Tow Distributing	Liquor - Mdse for Resale	Beer	-258.96	120997	01/06/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	8,110.90	120997	01/06/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	3,633.30	120997	01/06/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	27.70	121160	01/27/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	2,172.65	121160	01/27/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	-50.30	121160	01/27/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	8,392.90	121160	01/27/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	-101.88	121160	01/27/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	364.10	121160	01/27/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	25.50	121160	01/27/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	-133.15	121160	01/27/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	9,867.65	121160	01/27/2015
Total for Tow Distributing			77,899.55		
<u>Uniforms Unlimited</u>					
Uniforms Unlimited	Crime Control & Investigation	Uniforms	135.40	121161	01/27/2015
Uniforms Unlimited	Crime Control & Investigation	Badge/Shield - Beletti	91.00	121206	01/27/2015
Total for Uniforms Unlimited			226.40		
<u>United Rentals (North America), Ir</u>					
United Rentals (North America), Inc.	Parks	Equipment Repairs	161.78	121100	01/13/2015
Total for United Rentals (North America), Ir			161.78		
<u>University Of Minnesota</u>					
University Of Minnesota	Engineering	Registration - Troy Nemmers - Eng. Annual Conf.	295.00	120938	01/05/2015
Total for University Of Minnesota			295.00		
<u>USPCA Region 12</u>					
USPCA Region 12	Police Training	Membership 2015 - C Sanow & M Owen	100.00	120939	01/05/2015
Total for USPCA Region 12			100.00		
<u>Verizon Wireless</u>					
Verizon Wireless	Airport	Telephone	53.39	120975	01/05/2015
Verizon Wireless	Airport	Telephone	53.39	120998	01/06/2015
Verizon Wireless	Crime Control & Investigation	Telephone	769.79	120975	01/05/2015
Verizon Wireless	Crime Control & Investigation	Telephone	769.79	120998	01/06/2015
Verizon Wireless	Director of Finance	Telephone	60.26	120998	01/06/2015
Verizon Wireless	Director of Finance	Telephone	60.26	120975	01/05/2015
Verizon Wireless	Building Inspection	Telephone	284.58	120998	01/06/2015
Verizon Wireless	Building Inspection	Telephone	284.58	120975	01/05/2015
Verizon Wireless	Paved Streets	Telephone	52.08	120975	01/05/2015
Verizon Wireless	Paved Streets	Telephone	52.08	120998	01/06/2015
Verizon Wireless	Parks	Telephone	51.51	120975	01/05/2015
Verizon Wireless	Aquatic Park	Telephone	52.08	120975	01/05/2015
Verizon Wireless	Aquatic Park	Telephone	52.08	120998	01/06/2015
Verizon Wireless	Parks	Telephone	51.51	120998	01/06/2015
Verizon Wireless	Engineering	Telephone	76.45	120998	01/06/2015
Verizon Wireless	Engineering	Telephone	76.45	120975	01/05/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Verizon Wireless			2,800.28		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	208.00	121162	01/27/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	7.00	121162	01/27/2015
Total for Vinocopia, Inc			215.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	SMEC Building	Refuse Disposal - SMEC	318.73	120999	01/06/2015
Waste Management Of So MN	SMEC Building	Refuse Disposal - SMEC	318.73	120976	01/05/2015
Waste Management Of So MN	Incubator Building	Refuse Disposal - 426 Winnebago Ave, Fairmont	267.79	121101	01/13/2015
Total for Waste Management Of So MN			905.25		
<u>Watonwan Farm Service</u>					
Watonwan Farm Service	Crime Control & Investigation	Motor Fuels	247.50	121207	01/27/2015
Watonwan Farm Service	Central Garage	Motor Fuels	247.50	121207	01/27/2015
Total for Watonwan Farm Service			495.00		
<u>Western Petroleum Company</u>					
Western Petroleum Company	Airport	Motor Fuels - Airport	112.13	121208	01/27/2015
Total for Western Petroleum Company			112.13		
<u>Westman Freightliner</u>					
Westman Freightliner	Ice & Snow Removal	Maint Equipment	8.80	121163	01/27/2015
Westman Freightliner	Road & Bridge Equipment	Vehicle Maint	299.45	121163	01/27/2015
Total for Westman Freightliner			308.25		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	58.00	120977	01/05/2015
Wine Merchants	Liquor - Mdse for Resale	Freight	1.66	120977	01/05/2015
Wine Merchants	Liquor - Mdse for Resale	Wine	58.00	121000	01/06/2015
Wine Merchants	Liquor - Mdse for Resale	Freight	1.66	121000	01/06/2015
Total for Wine Merchants			119.32		
<u>Wirtz Beverage Minnesota</u>					
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	4,318.61	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	63.26	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	14.85	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	674.00	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	4,699.10	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	73.99	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	11.55	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	747.84	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	72.00	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	3.30	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	13.20	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	792.00	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	28.00	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	121001	01/06/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	4,318.61	120978	01/05/2015

52.

Accounts Payable Check Approval List - City Council

From: 01/01/2015

To: 01/27/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	63.26	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	14.85	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	674.00	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	4,699.10	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	73.99	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	11.55	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	747.84	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	72.00	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	3.30	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	13.20	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	792.00	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	28.00	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	120978	01/05/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	16.92	121164	01/27/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	1,316.23	121164	01/27/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	40.00	121164	01/27/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	121164	01/27/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	6.60	121164	01/27/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	312.00	121164	01/27/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	1,403.76	121164	01/27/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	28.19	121164	01/27/2015
Total for Wirtz Beverage Minnesota			26,152.05		
<u>Zabinski Business Services, Inc.</u>					
Zabinski Business Services, Inc.	Liquor Store	Office Equipment - Liquor Store	1,092.19	120979	01/05/2015
Zabinski Business Services, Inc.	Liquor Store	Office Equipment - Liquor Store	1,092.19	121002	01/06/2015
Total for Zabinski Business Services, Inc.			2,184.38		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Equipment Repairs	136.52	121165	01/27/2015
Ziegler, Inc.	Road & Bridge Equipment	Equipment Repairs	508.41	121165	01/27/2015
Ziegler, Inc.	Road & Bridge Equipment	Equipment Parts	24.38	121165	01/27/2015
Ziegler, Inc.	Road & Bridge Equipment	Equipment Parts	366.97	121165	01/27/2015
Ziegler, Inc.	Road & Bridge Equipment	Maint Equipment	209.10	121209	01/27/2015
Ziegler, Inc.	Road & Bridge Equipment	Maint Equipment	85.81	121209	01/27/2015
Total for Ziegler, Inc.			1,331.19		
			847,160.87		

PUBLIC UTILITIES COMMISSION

WORK SESSION

DRAFT

Tuesday, November 18, 2014
7:30 A.M.
City Hall Conference Room

IN ATTENDANCE: Commissioners Supalla, Ziemer, Segar and Johnson.

ALSO IN ATTENDANCE: Public Works Dir./City Engineer Nemmers, City Finance Director Hoye, Electric Distrib. Supt. Meixell, Water/Wastewater Supt. Rainforth, and Asst. Finance Officer Lynch.

ABSENT: Commissioner Vetter.

Chemical bids for 2015 were received and tabulated on November 7. Supt. Rainforth presented a schedule of the bid results for the water and waste water treatment plants, noting which vendor was awarded the bid for 2015. A motion was made by Mr. Segar, seconded by Mr. Ziemer, and carried to approve the chemical bid awards for 2015.

Public Works Director/ City Engineer Nemmers presented the annual report of cost saving measures for the public utility departments. Superintendents Meixell and Rainforth provided additional information related to ongoing measures and answered questions from Commissioners.

City Finance Director Hoye presented the 2015 Financial and Capital Budgets, reviewing the proposed income statements, capital expenditures, designated reserves and cash flow statements for each department. Water and waste water rates are scheduled to remain the same for 2015. Electric rates are scheduled to increase 2%, as recommended by the electric rate study approved earlier this year.

Electric Supt. Meixell reviewed items in the electric capital budget for 2015. Mr. Meixell reported that he is working to get pricing from one vendor that could supply both load management and SCADA system software. It is believed this approach could result in cost savings for both software types, which are scheduled for replacement in 2015. Water/Waste Water Supt. Rainforth reviewed items in the water and waste water capital budgets for next year. Mr. Rainforth will monitor all towers this winter for ice and water flow, and a recirculation system for a second water tower is in the 2015 capital budget. The Commission will be asked to approve the 2015 budget at the November 25, 2014 meeting. After approval, it will be sent to City Council for approval in December.

Mr. Nemmers noted that Chairman Supalla's fifth term will be up at the end of January 2015, when a new Chairman will need to be selected, as well as a new commissioner appointed to fill the vacancy.

There being no other business, it was moved by Mr. Ziemer, seconded by Mr. Johnson and carried to adjourn the meeting at 8:50 am.

Jeff Vetter, Secretary

PUBLIC UTILITIES COMMISSION

REGULAR MEETING

DRAFT

Tuesday, November 25, 2014
7:30 A.M.
City Hall Conference Room

IN ATTENDANCE: Commissioners Supalla, Ziemer, Vetter, Segar and Johnson.

ALSO IN ATTENDANCE: City Councilman Clerc, City Engineer/Public Works Dir. Nemmers, Finance Director Hoye, Electric Distrib. Supt. Meixell, Water/Wastewater Supt. Rainforth, and Asst. Finance Officer Lynch.

ABSENT: None.

A motion was made by Mr. Segar, seconded by Mr. Ziemer, and carried to approve the minutes of the October 28, 2014 Utility Commission meeting and the November 18, 2014 work session meeting.

A motion was made by Mr. Ziemer, seconded by Mr. Vetter and carried to approve the Commissioner's Record of Disbursements for the month of October 2014.

The financial and production statistics for October 2014 were presented. Electric Distribution Supt. Meixell reported on outages for the month with no action necessary. Water/Wastewater Supt. Rainforth handed out a chemical cost comparison sheet that showed projected use volumes of each chemical along with the approximate cost totals for 2014 and 2015 with no action necessary.

Finance Director Paul Hoye reviewed the proposed Financial and Capital Budgets for 2015, which were presented in detail at the November 18 work session. A motion was made by Mr. Vetter, seconded by Mr. Segar and carried to approve the 2015 Financial and Capital Budget and recommend approval of the budget to the Fairmont City Council.

City Engineer Troy Nemmers presented an update on SMMPA Board activity, including a recommended project for a new Owatonna Energy Station. The energy station would include 35 MW spark ignited gas (SIG) engines with grandfathered transmission rights. The estimated cost is \$45 million plus bond issuance costs. The energy station would help to meet forecasted capacity needs for SMMPA members in 2018 and beyond. There is a SMMPA Board vote scheduled in January 2015 on whether to proceed with the project.

There being no other business, it was moved by Mr. Segar, seconded by Mr. Vetter and carried to adjourn the meeting at 8:20 A.M.

Jeff Vetter, Secretary

MINUTES OF THE FAIRMONT PLANNING COMMISSION

Regular Meeting

December 2, 2014

5:30 p.m. – Fairmont City Hall Council Chambers

Members present: Ian Bents, Chris Pierce, Scott Unke, Ed Willett

Members absent: Wendy Emler, Jenny Trushenski

Others present: Councilor Terry Anderson, City Administrator Mike Humpal, CEcD and Leanne Zarling

Chairman Pierce called the meeting to order at 5:30 p.m.

Minutes: The minutes of the July 1, 2014 meeting were approved as presented on a motion by Bents, seconded by Willett and carried.

Annual Reviews: City Administrator Mike Humpal reviewed the three (3) conditional use permits up for review. Humpal noted that all nine are in compliance with the performance standards. Staff was not contacted by Terry Maakestad to void the permit for the car wash at 1501 S. State Street and recommended the Commission approve all three permits. After a brief discussion, Bents made the motion to renew the conditional use permits for another year. The motion was seconded by Unke and carried.

City Administrator Humpal reviewed the eleven (11) home occupations. All have been in existence for a long time and are in compliance with the standards. Staff recommends approval for another year. Willett made the motion to renew the permits presented for another year. The motion was seconded by Unke and carried.

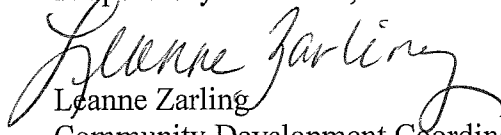
Public Hearings: None

Old Business: None

New Business: None

There being no further business, Bents made the motion to adjourn the meeting at 5:36 p.m. The motion was seconded by Unke and carried.

Respectfully submitted,


Leanne Zarling
Community Development Coordinator

FAIRMONT AIRPORT ADVISORY BOARD MINUTES

Regular Meeting

December 9, 2014

Board Members Present: Dennis Turner, Kate Hawkins, Dustin Wiederhoeft

Board Members Absent: Jeff Militello

Council Liaison Present: Terry Anderson

Staff Present: Public Works Director Troy Nemmers.

Airport Staff Present: Lee Steinkamp

Airport Consultant:

Other Guests Present: Mark Craven

The meeting was called to order at 5:30 p.m. by President Turner.

The minutes of the November 18, 2014 meeting were approved as presented on a motion by Hawkins, second by Wiederhoeft. The motion carried.

Airport consultant update: Steinkamp summarized the consultant report. The report will be emailed to the Board.

Airport Manager Report: Steinkamp provided the monthly report.

Old Business:

- An update was given on two (2) non-airworthy planes. The rent is current so this will be monitored if additional hangar space is needed.

New business:

- Nemmers explained the scope of the Task Order #1 to complete the preliminary design for the hangar area pavement repair. Discussion followed. Wiederhoeft made the motion to approve Task Order #1 with KLJ for hangar area pavement repair. The motion was seconded by Hawkins and carried.

2015 Meeting schedule: The Board discussed and decided to keep meeting monthly going into 2015.

A motion was made by Hawkins, seconded by Wiederhoeft to adjourn the meeting at 5:52 p.m.

Next meeting is January 13, 2015.

Respectfully submitted,

Troy Nemmers, P.E.

DRAFT

FAIRMONT AIRPORT ADVISORY BOARD MINUTES

Regular Meeting

January 13, 2015

Board Members Present: Dennis Turner, Jeff Militello, Kate Hawkins, Dustin Wiederhoeft

Board Members Absent:

Council Liaison Present: Terry Anderson

Staff Present: Public Works Director Troy Nemmers.

Airport Staff Present: Lee Steinkamp

Airport Consultant:

Other Guests Present:

The meeting was called to order at 5:30 p.m. by President Turner.

The minutes of the December 9, 2014 meeting were approved as presented on a motion by Wiederhoeft, second by Militello. The motion carried.

Airport consultant update: Distributed KLJ's project status memo. Task Order #1 was approved by the City Council and KLJ will be submitting the preliminary information to MNDOT and FAA.

Airport Manager Report: Steinkamp provided the manager's report and discussed activity at the airport.

Old Business: None

New business:

- Steinkamp was asked to get some pricing for new furniture for the terminal area.

A motion was made by Wiederhoeft, seconded by Hawkins to adjourn the meeting at 5:46 p.m.

Next meeting is February 10, 2015

Respectfully submitted,

Troy Nemmers, P.E.

Public Works Director/City Engineer

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