

# FAIRMONT CITY COUNCIL AGENDA

## 1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

**MONDAY, MARCH 23, 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, March 9, 2015

**(01-04)**

## 6. OPEN DISCUSSION -

6.1 Open Discussion

**(05)**

**7. RECOGNITIONS/PRESENTATIONS -**

**8. SCHEDULED HEARINGS –**

8.1 Public Hearing on Proposed Ordinance 2015-03 Amending Fairmont City Code Article VIII Off Street Parking & Loading Division 2 Off Street Parking Section 26-653 Location **(06)**

8.1a Public Hearing Notice **(07)**

8.1b Ordinance 2015-03 **(08-09)**

**9. ADMINISTRATIVE APPEALS -**

**10. FINANCIAL REPORTS –**

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

**12. LICENSES AND PERMITS –**

**13. OLD BUSINESS -**

**14. NEW BUSINESS –**

14.1 Liquor License Violation Review **(10)**

14.1a Resolution 2015-08 **(11-12)**

14.2 Rural and Urban Service Districts	<b>(13)</b>
14.2a Draft Ordinance 2015-05	<b>(14)</b>
14.3 To adopt Resolution 2015-09 Calling for Public Hearing on Proposed Expansion of Development District #1 to Add TIF #25 Maakestad Development	<b>(15)</b>
14.3a Resolution 2015-09	<b>(16-19)</b>
<b>15. REGULAR AND LIQUOR DISPENSARY BILLS –</b>	
15.1 March Accounts Payable	<b>(20-42)</b>
<b>16. STATUS REPORTS/ORAL</b>	
<b>17. <u>ADJOURNMENT</u> –</b>	
<b><u>ADDITIONAL ATTACHMENTS</u> –</b>	<b>(43-46)</b>
Fairmont Airport Advisory Board Minutes, March 10, 2015	
Safety Council Minutes, March 16, 2015	
Fairmont Economic Development Authority, March 16, 2015	

The minutes of the Fairmont City Council meeting held on March 9, 2015 at the City Hall Council Chambers.

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

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 Hoye, City Clerk Patricia Monsen and Chief Greg Broisma.

It was moved by Council Member Askeland, seconded by Council Member Peters and carried to approve the minutes of the regular City Council meeting of February 23, 2015.

During open discussion, Council Member Peters addressed an email that Staff sent out regarding junk ordinances. Peters stated that he would like to re-visit this topic again.

Mike Humpal stated that he received notification from Senator Amy Klobuchar's office that her staff will be at the Martin County Library on Thursday, March 12th from 10:00 a.m. – 11:30 a.m. to hold a Forum highlighting resources that are currently available to Senior Citizens to help with health and financial needs, to identify fraud scams that target senior citizens and steps to take to protect themselves.

Mayor Quiring read a proclamation proclaiming the month of March as Heaven's Table Food Shelf Month in the City of Fairmont. Board Members from Heaven's Table Food Shelf were present and spoke.

Mayor Quiring read a proclamation proclaiming March 8-14, 2015 as Girl Scout Week in the City of Fairmont. Several girl scouts were present and spoke.

Mayor Quiring opened the public hearing to take citizen input on the issue of leasing or selling City owned property to individuals for lake access boat lifts and docks. Nemmers identified each location and gave staff recommendation. Several citizens gave input during the hearing. Council Member Peters made a motion to close the public hearing. Council Member Askeland seconded the motion and the motion carried. Each location was addressed separately.

Location A, North end of George Lake: Council Member Clerc made a motion to lease to abutting property owners the land identified as Location A. Council Member Askeland seconded the motion and the motion passed.

Location B, Eleventh Street: Council Member Askeland made a motion to remove Location B from the list of land to lease or sell. Council Member Peters second the motion and the motion passed.

Location C, Tenth Street: Council Member Askeland made a motion to lease the land identified as Location C, giving the person who has been using this area the first right of refusal until such time as the lease lapses. Council Member Anderson seconded the motion and the motion passed.

Location D, Ninth Street: Council Member Peters made a motion to remove Location D from the list of land to lease or sell. Council Member Askeland seconded the motion, and the motion passed.

Location E, Eighth Street: Council Member Askeland made a motion to remove Location E from the list of land to lease or sell. Council Member Peters seconded the motion and the motion passed.

Location E.1, South end of George Lake, Bull Head Park: Council Member Askeland made a motion to lease the land identified as Location E.1 to those properties that abut this land. Council Member Peters seconded the motion and the motion passed.

Location F, Southeast side of Sisseton Lake along Lake Park Boulevard and Wards Park: Council Member Peters made a motion to direct City Staff to pursue selling a portion of the property identified as Location F, that land which abuts Lake Park Boulevard. Council Member Anderson seconded the motion and the motion passed. Council Member Askeland made a motion to lease the 260 feet which is part of Wards Park and identified as a portion of Location F to the abutting property owners. Council Member Anderson seconded the motion and the motion carried.

Location G, Southeast side of Sisseton Lake along Woodland Avenue: Council Member Askeland made a motion to remove Location G from the list of land to lease or sell. Council Member Clerc seconded the motion and the motion passed.

Location H, North end of Budd Lake: Council Member Askeland made a motion to remove Location H from the list of land to lease or sell. Council Member Peters seconded the motion and the motion passed.

Location I, Lake Street: Council Member Zarling made a motion to remove Location I from the list of land to lease or sell. Council Member Peters seconded the motion and the motion passed.

Location J, Lakeview Street: Council Member Peters made a motion to remove Location J from the list of land to lease or sell. Council Member Askeland seconded the motion and the motion passed.

Location K, Alton Street: Council Member Peters made a motion to remove Location K from the list of land to lease or sell. Council Member Askeland seconded the motion and the motion passed.

Location L, Cedarwood: Council Member Peters made a motion to remove Location L from the list of land to lease or sell. Council Member Zarling seconded the motion and the motion passed.

Location M, Lake Aires Road: No action was taken on the land identified as Location M, as the City does not own this land.

Mayor Quiring opened the public hearing on the proposed 2015 Improvement Program. Nemmers reviewed the proposed projects and gave opportunity for citizen input after each project. Christine Rupp, Dennis Smith and Bryan Wendland all made inquiry into projects. Council Member Askeland made a motion to close the public hearing. Council Member Peters

seconded the motion and the motion carried. Council Member Askeland made a motion to adopt **Resolution 2015-06**, ordering improvement and preparation of plans for the 2015 Improvement Program. Council Member Peters seconded the motion. On roll call: Council Members Terry Anderson, Chad Askeland, Wes Clerc, Bruce Peters and Jim Zarling all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Zarling made a motion to approve the transient merchant license for TNT Fireworks from Fargo, North Dakota. Council Member Anderson seconded the motion and the motion passed.

Council Member Zarling made a motion to approve two applications for Temporary On-Sale Liquor Licenses for the Martin County Preservation Association for April 17 and 18, 2015 and for May 8, 2015. Council Member Anderson seconded the motion and the motion passed.

Council Member Anderson made a motion to approve the renewal of the Consumption and Display (Set-Up) license applications for the Chain of Lakes Yacht Club and the Fraternal Order of Eagles #3394. Council Member Zarling seconded the motion and the motion passed.

Humpal advised that the Fairmont Local Board of Appeals and Equalization hearings are scheduled for Wednesday, April 22, 2015 at 9:00 a.m. at the City Hall Council Chambers.

Council Member Anderson made a motion to authorize the Mayor and City Clerk to sign the Budd Lake Public Fishing Pier Land Use, Operations and Maintenance Cooperative Agreement between the State of Minnesota and the City of Fairmont. Council Member Zarling seconded the motion and the motion passed.

Council Member Peters made a motion to approve the appointment of Dan Thiesse to the Police Commission. Council Member Anderson seconded the motion and the motion passed.

Council Member Zarling made a motion to approve the 28E Agreement for Sharing of Law Enforcement Officers and Providing Emergency Response Assistance (H.E.A.T. Tactical Team). Council Member Peters seconded the motion and the motion passed.

Council Member Zarling made a motion to adopt **Resolution 2015-07**, designating fund balances for specific purposes. Council Member Anderson seconded the motion. On roll call: Council Members Chad Askeland, Wes Clerc, Bruce Peters, Jim Zarling and Terry Anderson all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Anderson made a motion to approve the interfund transfers for 2014 as outlined by Finance Director Hoye. Council Member Zarling seconded the motion and the motion passed.

Council Member Askeland made a motion to call for a public hearing to be held on March 23, 2015 on proposed **Ordinance 2015-03**, amending Section 26.653 regarding off street parking. Council Member Peters seconded the motion and the motion passed.

Council Member Anderson made a motion to approve an engineering agreement with Bolton & Menk to complete evaluations of TH 15 intersections at Johnson and Margaret Street. Council Member Clerc seconded the motion and the motion carried.

A motion was made by Council Member Zarling, seconded by Council Member Clerc and carried to adjourn the meeting at 7:55 p.m.

ATTEST:

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Randy J. Quiring  
Mayor


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Patricia J. Monsen, City Clerk

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

**MEETING DATE:** March 23, 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 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> 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:** Prior to regular business, is there any open discussion?

**MOTION:** None

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_



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

**MEETING DATE:** March 23, 2015

**SUBJECT:** Public Hearing – Ordinance 2015-03 Amending Fairmont City Code Article VIII Off Street Parking & Loading Division 2 Off Street Parking Section 26-653 Location

**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 checked="" 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:** Councilor Terry Anderson

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input checked="" 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 Fairmont Planning Commission is recommending an amendment to Article VIII. Off Street Parking & Loading. Division 2. Off Street Parking. Section 26-653. Location.

**MOTION #1:** To close Public Hearing

**VOTE REQUIRED MOTION #1:** Simple majority

**MOTION #2:** To approve Ordinance No. 2015-03

**VOTE REQUIRED MOTION #2:** Simple majority – Roll Call

**ATTACHMENTS:**

- Hearing Notice
- Ordinance 2015-03

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031  
www.fairmont.org

Phone (507) 238-9461

Fax (507) 238-9469

## PUBLIC HEARING NOTICE

**YOUR ATTENTION** is called by the Fairmont City Council to a public hearing to be held on **March 23, 2015 at 5:30 p.m. at the Fairmont City Hall Council Chambers, 100 Downtown Plaza, in the City of Fairmont** to take public input proposed **ORDINANCE NO. 2015-03 AMENDING FAIRMONT CITY CODE ARTICLE VIII. OFF STREET PARKING & LOADING. DIVISION 2. OFF STREET PARKING. SECTION 26-653. LOCATION**

All accessory off-street parking facilities shall be located and restricted as follows:

(4) In ~~a residential zone~~ all zoning districts, vehicle parking shall not be permitted within any residential use's front yard, corner yard or side yard that abuts a street, except upon a properly surfaced driveway. The driveway width may not extend more than twelve (12) feet past the end of the garage or dwelling, if there is no garage.

All persons interested are invited to attend the Public Hearing to offer their comments related to rezoning request. Written comments can also be submitted to Patricia J. Monsen, City Clerk, Fairmont City Hall, 100 Downtown Plaza, Fairmont, MN 56031.

/s/ Patricia J. Monsen  
City Clerk

**DRAFT**

STATE OF MINNESOTA)  
COUNTY OF MARTIN ) SS  
CITY OF FAIRMONT )

**ORDINANCE NO. 2015-03  
AMENDING FAIRMONT CITY CODE ARTICLE VIII. OFF STREET  
PARKING & LOADING. DIVISION 2. OFF STREET PARKING.  
SECTION 26-653. LOCATION.**

**WHEREAS**, the Community Development Staff has received complaints/concerns expressed about parking vehicles in the front yards along Blue Earth Avenue, and;

**WHEREAS**, staff noted the code only restricts parking in front yards in residential zones, and;

**WHEREAS**, the Planning Commission of the City of Fairmont has examined Section 26-653. (4) In a residential zone, vehicle parking shall not be permitted within any residential front yard, corner yard or side yard that abuts a street, except upon a properly surfaced driveway. The driveway width may not extend more than twelve (12) feet past the end of the garage or dwelling, if there is no garage; and has determined that it should be changed not to allow for residential uses in any of the zoning districts; and

**WHEREAS**, the City Council of the City of Fairmont agrees the code should be amended.

**WHEREAS**, after a public hearing the Fairmont City Council finds that it is in the best interest of the City of Fairmont to amend Section 26-653. Location (off street parking).

**NOW THEREFORE THE CITY OF FAIRMONT DOES ORDAIN**, the  
Fairmont City Code amendment to **Sec. 26-653. Location.**

All accessory off-street parking facilities shall be located and restricted as follows:

(4) In a residential zone all zoning districts, vehicle parking shall not be permitted within any residential use's front yard, corner yard or side yard that abuts a street, except upon a properly surfaced driveway. The driveway width may not extend more than twelve (12) feet past the end of the garage or dwelling, if there is no garage.

**PASSED, APPROVED AND ADOPTED**, this \_\_\_\_\_ day of \_\_\_\_\_,  
2015.

\_\_\_\_\_  
Randy Quiring, Mayor

Attest:

\_\_\_\_\_  
Patricia Monsen, City Clerk


Readings:  
Adoption:  
Published:



**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.1**

**MEETING DATE:** March 23, 2015

**SUBJECT:** Liquor License Violation Review

**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:** Elizabeth Bloomquist, City Attorney

**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED 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:** In August, 2014, the Fairmont Police Department executed an alcohol compliance check involving all of the alcohol license holders in the City. The compliance check consisted of an underage person, under the supervision of a police officer, attempting to purchase alcohol. One license holder failed the compliance check, Martin County VFW Post. The employee responsible for selling alcohol to the underage person was charged with a gross misdemeanor crime in violation of Mn. Statute 340A.503 subd. 2(1). The employee has pleaded guilty to the charge. The City Council must now consider imposing a penalty upon the license holder for the violation. The business was sent a letter describing the violation, the law and the proposed penalty and informed of the opportunity to appear before the Council. According to established policy, a penalty of \$750 for a first violation would appear to be appropriate.

**MOTION:** To adopt Resolution No. 2015-08 penalizing the VFW for violating its on-sale liquor license.

**VOTE REQUIRED:** Simple Majority – Roll Call

**ATTACHMENTS:**

- 1. Resolution 2015-08

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution No. 2015-08

RESOLUTION MAKING FINDINGS, CONCLUSION AND DECISION  
IMPOSING CIVIL PENALTY UPON  
MARTIN COUNTY VFW POST #1222

WHEREAS, a hearing was held by the Fairmont City Council pursuant to Minnesota Statutes Section 340A.415 on March 23, 2015 at which time information was received regarding a violation of the requirements of the liquor license issued to the Martin County VFW Post; and

WHEREAS, the management of the Martin County VFW Post #1222 were provided notice of the hearing before the City Council and will not be contesting the violation or the civil penalty; and

NOW THEREFORE, based upon the information provided, the Fairmont City Council makes the following:

FINDINGS

1. Martin County VFW Post #1222, 1500 Albion Avenue, Fairmont, Minnesota holds an on-sale liquor license.
2. On August 28, 2014, Amber Grace Carroll, an employee of Martin County VFW Post #1222, sold an alcoholic beverage to an underage person, who was authorized by the Fairmont Police Department to assist with compliance checks of liquor license holders.
3. On November 17, 2014, Amber Grace Carroll plead guilty to a charge of Selling Alcohol to a Person Under 21 Years of Age and was sentenced.
4. Representatives of Martin County VFW Post #1222 did not contest the violation or the civil penalty.

CONCLUSION

Martin County VFW Post #1222 sold an alcoholic beverage to a person under the age of 21 in violation of Minnesota Statutes Section 340A.503, Subd. 2(1).

DECISION

Based on the foregoing Findings and Conclusion, the Fairmont City Council does hereby impose a civil penalty of \$750.00.

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


\_\_\_\_\_  
Randy J. Quiring, Mayor

ATTEST:

\_\_\_\_\_  
Patricia J. Monsen, City Clerk

MEETING DATE: March 23, 2015

SUBJECT: Rural and Urban Service Districts

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

RECOMMENED 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: To set a public hearing to amend the Rural and Urban Service Districts for the City of Fairmont and place a 42 acre parcel with Property ID number 230371100 owned by Kraemer Inc. into the Rural Service District.

MOTION: To set a public hearing on Ordinance No. 2015-05 for April 13, 2015.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Draft Ordinance No. 2015-05 \_\_\_\_\_
2. \_\_\_\_\_

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_



DRAFT

**ORDINANCE 2015-05**  
**AN ORDINANCE AMENDING THE RURAL AND URBAN SERVICE DISTRICT WITHIN THE MUNICIPAL LIMITS OF THE CITY OF FAIRMONT**

WHEREAS, the Martin County Treasurer/Auditor has been maintaining a tax roll of properties in the City of Fairmont, consisting of two separate taxing districts one classified as Rural Service District and the other classified as Urban Service District; and,

WHEREAS, these properties are taxed at different rates due to the different demands on municipal services generated by the parcels in each type of district; and

WHEREAS, Krahmer Inc. own 42 acres of land in Section 30, Township 102N, Range 30W; and,

WHEREAS, Krahmer Inc. is requesting that this 42 acres, Property ID number 230371100, be included in the Rural Service District; and,

WHEREAS, the Fairmont City Council wishes to include Property ID number 230271100 located in Section 30, Township 102N, Range 30W be included in the Rural Service District as this parcel is rural in character, unplatted and not developed for commercial, industrial, or urban residential purposes, contains more than 5 acres and is not benefitted to the same degree as other lands by municipal services financed by general taxation; and,

WHEREAS, the Fairmont City Council wishes to amend Ordinance 2014-03 to include this parcel in the City's Rural Service District.

NOW THEREFORE the City of Fairmont does hereby ordain:

To amend Ordinance No. 2014-03 to include:

<u>Tax Identification Number</u>	<u>Acreage</u>	<u>Name of Owner</u>
230371100	42 Acres	Krahmer Inc.

**PASSED, APPROVED AND ADOPTED, this \_\_\_\_\_ day of \_\_\_\_\_, 2015.**

\_\_\_\_\_  
Randy Quiring, Mayor  
Attested:

\_\_\_\_\_  
Patricia J. Monsen, City Clerk

1<sup>st</sup> Reading:  
2<sup>nd</sup> Reading:

**CITY OF FAIRMONT ----- AGENDA ITEM CONTROL SHEET-----AGENDA ITEM NO. 14.3**

**MEETING DATE:** March 23, 2015

**SCHEDULED TIME:** 5:30 p.m.

**SUBJECT:** Call for Public Hearing on Proposed Expansion of Development District #1 to Add TIF#25 Maakestad Development

**REVIEWED BY:** Mike Humpal, CEcD, City Administrator  
**SUBJECT INITIATION:** Mike Humpal, CEcD, City Administrator

<input type="checkbox"/>	By Petition	<input type="checkbox"/>	By Board	<input checked="" type="checkbox"/>	By Staff	<input type="checkbox"/>	By Council	<input type="checkbox"/>	By Commission	<input type="checkbox"/>	By 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 checked="" type="checkbox"/>	Resolution (Roll call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1st Reading (Introduction Only)	<input checked="" type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2nd Reading (Roll call)	<input type="checkbox"/>	Hold public hearing (Motion to close)	<input type="checkbox"/>	Budget Amendment

**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:** Terry Maakestad is proposing a redevelopment project at 1501 S. State Street. Maakestad is asking the City to establish a redevelopment TIF district to assist in demolition, site and soil correction to begin construction of a new office building.

**MOTION:** To adopt Resolution No. 2015-09 to set a public hearing on the request by Terry Maakestad to amend Development District #1 and establish a redevelopment TIF District No. 25 on April 27, 2015.

**VOTE REQUIRED:** Simple majority – roll call

**ATTACHMENTS:**  
 1. Resolution No. 2015-09

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**Council Action:** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
 Page No. \_\_\_\_\_

EXTRACT OF MINUTES OF A MEETING OF THE  
CITY COUNCIL OF THE CITY OF  
FAIRMONT, MINNESOTA

HELD: March 23, 2015

Pursuant to due call and notice thereof, a regular meeting of the City Council of the City of Fairmont, Martin County, Minnesota, was duly held at the City Hall on Monday, the 23th day of March, 2015 at 5:30 p.m. for the purpose, in part, of calling a public hearing on the proposed amendment to the Development Program for Development District No. 1, the establishment of Tax Increment Financing District No. 25 within Development District No. 1, and the proposed adoption of the Tax Increment Financing Plan relating thereto.

The following Council members were present:

and the following were absent:

Councilmember \_\_\_\_\_ introduced the following resolution and moved its adoption:

Resolution No. 2015-09

RESOLUTION CALLING PUBLIC HEARING ON THE PROPOSED  
ADOPTION OF AN AMENDMENT TO THE DEVELOPMENT PROGRAM  
FOR DEVELOPMENT DISTRICT NO. 1, THE PROPOSED  
ESTABLISHMENT OF TAX INCREMENT FINANCING DISTRICT NO. 25  
WITHIN DEVELOPMENT DISTRICT NO. 1 AND THE PROPOSED  
ADOPTION OF A TAX INCREMENT FINANCING PLAN RELATING  
THERE TO

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

1. Public Hearing. This Council shall meet on April 27, 2015, at approximately 5:30 p.m., to hold a public hearing on the following matters: (a) the proposed adoption of an amendment to the Development Program for Development District No. 1, (b) the proposed establishment of Tax Increment Financing District No. 25 within Development District No. 1, and (c) the proposed adoption of a Tax Increment Financing Plan relating thereto, all pursuant to and in accordance with Minnesota Statutes, Sections 469.124 through 469.133, both inclusive, as amended, and Minnesota Statutes, Sections 469.174 through 469.1794, both inclusive, as amended (collectively, the "Act").

2. Notice of Hearing; Filing of Program and Plan. The City Clerk is hereby authorized to cause a notice of the hearing, substantially in the form attached hereto as Exhibit A, to be published as required by the Act and to place a copy of the proposed amendment to the Development Program and the proposed Tax Increment Financing Plan on file in the Clerk's Office at City Hall and to make such copies available for inspection by the public.

3. Consultation with Other Taxing Jurisdictions. The Clerk is hereby directed to mail a notice of the public hearing and a copy of the proposed amendment to the Development Program and the proposed Tax Increment Financing Plan to Martin County and Independent School District No. 2752, informing those taxing jurisdictions of the estimated fiscal and economic impact of the establishment of the proposed tax increment financing district.

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

and the following voted against the same:

Whereupon said resolution was declared duly passed and adopted.



Exhibit A  
CITY OF FAIRMONT  
COUNTY OF MARTIN  
STATE OF MINNESOTA

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the City Council (the "Council") of the City of Fairmont, Martin County, Minnesota, will hold a public hearing on Monday, April 27, 2015, at 5:30 p.m., at the City Hall, in the City of Fairmont, Minnesota, relating to the proposed adoption of an amendment to the Development Program for Development District No. 1, the proposed establishment of Tax Increment Financing District No. 25 within Development District No. 1, and the proposed adoption of a Tax Increment Financing Plan therefor, all pursuant to and in accordance with Minnesota Statutes, Sections 469.234 through 469.134 and Sections 469.174 through 469.1794, as amended, and to adopt a business subsidy agreement, pursuant to Sections 116J.993 to 116J. 995, all inclusive, as amended. The recipient of the proposed business subsidy is Terry D. and Jean M. Maakestad (Commodity Services Project), and the purpose of the business subsidy is to facilitate the project involves the acquisition, construction and equipping of an approximately 12,000 square foot office building within the City. Notice is hereby further given that pursuant to Minnesota Statutes, Section 116J. 993 through 116J.995 that no job goals will be established under the business subsidy agreement to be entered into with Terry D. and Jean M. Maakestad. Copies of the Development Program and the proposed Tax Increment Financing Plan and a summary of the agreement are on file and available for public inspection at the office of the City Clerk at City Hall.

A person with residence in or the owner of taxable property in the granting jurisdiction may file a written complaint with the City if the City fails to comply with Sections 116J.993 to 116J.995, and no action may be filed against the City for the failure to comply unless a written complaint is filed.

The property included in Development District No. 1 is described in the Development Program on file in the office of the City Clerk. The property proposed to be included in Tax Increment Financing District No. 25 is described in the Tax Increment Financing Plan on file in the office of the City Clerk.

Maps of Development District No. 1 and Tax Increment Financing District No. 25 are set forth below:


[*INSERT MAP of Development District No. 1 and Tax Increment Financing District No. 25*]

All interested persons may appear at the hearing and present their views orally or in writing prior to the hearing.

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

**MEETING DATE:** March 23, 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 Hoye, 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 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

**RECOMMENED 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 bills for the month of March, 2015 are attached for Council approval.

**MOTION:** To approve payment of the March, 2015 bills.

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. Bills
- 2.
- 3

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Accounts Payable  
Check Approval List - City Council**

From: 02/25/2015

To: 03/24/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>5th &amp; Plaza</u></b>					
5th & Plaza	Parks	Building Repair Supplies	73.97	122002	03/24/2015
		<b>Total for 5th &amp; Plaza</b>	<b>73.97</b>		
<b><u>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Liquor - Mdse for Resale	Merchandise	11.34	121822	03/03/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	111.08	121822	03/03/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	30.95	121822	03/03/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	121822	03/03/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Misc.	24.12	121822	03/03/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	168.30	121822	03/03/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	121822	03/03/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Merchandise Credit	-45.11	121822	03/03/2015
A.H. Hermel Company	Liquor Store	Supplies	124.89	121822	03/03/2015
A.H. Hermel Company	Liquor Store	Office	126.64	121822	03/03/2015
		<b>Total for A.H. Hermel Company</b>	<b>560.11</b>		
<b><u>Abbey, Cameron</u></b>					
Abbey, Cameron	Fire Training	Reimburse - Travel 2-5-15, 2-12-15, 2-23-15, 2-26-15	40.25	121933	03/10/2015
		<b>Total for Abbey, Cameron</b>	<b>40.25</b>		
<b><u>Allied Products Corporation</u></b>					
Allied Products Corporation	Parks	Maint Supplies	584.40	122003	03/24/2015
		<b>Total for Allied Products Corporation</b>	<b>584.40</b>		
<b><u>American Pest Control</u></b>					
American Pest Control	General Government Buildings	Service - City Hall	56.00	122004	03/24/2015
American Pest Control	Library	Service - Martin County Library	50.00	122004	03/24/2015
American Pest Control	SMEC Building	Service - SMEC	56.00	122004	03/24/2015
		<b>Total for American Pest Control</b>	<b>162.00</b>		
<b><u>American Welding &amp; Gas</u></b>					
American Welding & Gas	Parks	Work Gloves	253.79	122005	03/24/2015
American Welding & Gas	Parks	Spatter spray	5.18	122005	03/24/2015
American Welding & Gas	Parks	Spatter Spray & Blades	114.29	122005	03/24/2015
		<b>Total for American Welding &amp; Gas</b>	<b>373.26</b>		
<b><u>AmeriPride Services Inc.</u></b>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies	115.90	121934	03/10/2015
AmeriPride Services Inc.	Parks	Cleaning Supplies	41.37	122006	03/24/2015
AmeriPride Services Inc.	Central Garage	Uniforms	15.54	121934	03/10/2015
AmeriPride Services Inc.	Central Garage	Uniforms	17.49	122006	03/24/2015
AmeriPride Services Inc.	Central Garage	Uniforms	17.49	122006	03/24/2015
AmeriPride Services Inc.	Central Garage	Uniforms	17.49	122006	03/24/2015
AmeriPride Services Inc.	Central Garage	Uniforms	15.16	122006	03/24/2015
		<b>Total for AmeriPride Services Inc.</b>	<b>240.44</b>		
<b><u>Arctic Glacier USA, Inc.</u></b>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	63.80	121823	03/03/2015



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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	58.90	121823	03/03/2015
		<b>Total for Arctic Glacier USA, Inc.</b>	<b>122.70</b>		
<b><u>Arneson Distributing Company</u></b>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,635.60	122007	03/24/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,250.36	121824	03/03/2015
		<b>Total for Arneson Distributing Company</b>	<b>2,885.96</b>		
<b><u>B &amp; F Fastener Supply</u></b>					
B & F Fastener Supply	Parks	Building Improvement	3.44	122009	03/24/2015
B & F Fastener Supply	Parks	Building Improvement	10.32	122009	03/24/2015
B & F Fastener Supply	Parks	Building Improvement	43.89	122009	03/24/2015
B & F Fastener Supply	Central Garage	Equipment Parts	99.00	122009	03/24/2015
B & F Fastener Supply	Central Garage	Equipment Parts	14.70	122009	03/24/2015
		<b>Total for B &amp; F Fastener Supply</b>	<b>171.35</b>		
<b><u>Bass</u></b>					
Bass	Police Training	Reimburse 2-12-15 Training Worthington, Mn	18.45	0	03/04/2015
		<b>Total for Bass</b>	<b>18.45</b>		
<b><u>Beletti, Mike</u></b>					
Beletti, Mike	Crime Control & Investigation	Reimburse Safety Glasses - PD	122.55	121790	03/03/2015
		<b>Total for Beletti, Mike</b>	<b>122.55</b>		
<b><u>Bellboy Corporation</u></b>					
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,596.95	122010	03/24/2015
Bellboy Corporation	Liquor - Mdse for Resale	Wine	280.00	122010	03/24/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	56.00	122010	03/24/2015
Bellboy Corporation	Liquor - Mdse for Resale	Misc	262.14	122010	03/24/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.22	122010	03/24/2015
		<b>Total for Bellboy Corporation</b>	<b>3,200.31</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	City Manager	Telephone	35.88	121791	03/03/2015
Bevcomm Inc	Director of Finance	Telephone	7.28	121791	03/03/2015
Bevcomm Inc	City Attorney	Telephone	5.83	121791	03/03/2015
Bevcomm Inc	Fire Fighting	Telephone	0.96	121791	03/03/2015
Bevcomm Inc	Building Inspection	Telephone	3.70	121791	03/03/2015
Bevcomm Inc	Animal Control	Telephone	45.10	121791	03/03/2015
Bevcomm Inc	Liquor Store	Telephone	0.99	121791	03/03/2015
Bevcomm Inc	Airport	Telephone	2.88	121791	03/03/2015
Bevcomm Inc	Data Processing	Telephone	3.50	121791	03/03/2015
Bevcomm Inc	Data Processing	Service/Support	57.80	121935	03/10/2015
Bevcomm Inc	Data Processing	Service/Support	3,985.00	121935	03/10/2015
Bevcomm Inc	Paved Streets	Telephone	11.97	121791	03/03/2015
Bevcomm Inc	Engineering	Telephone	10.03	121791	03/03/2015
Bevcomm Inc	Aquatic Park	Telephone	1.44	121791	03/03/2015
Bevcomm Inc	Parks	Telephone	2.14	121791	03/03/2015
Bevcomm Inc	Economic Development	Telephone	0.48	121791	03/03/2015

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Bevcomm Inc	Economic Development	Service	144.41	121935	03/10/2015
		<b>Total for Bevcomm Inc</b>	<b>4,319.39</b>		
Bloomquist	City Attorney	Reimburse Telephone Expense	110.00	0	02/26/2015
		<b>Total for Bloomquist</b>	<b>110.00</b>		
<b>Boekett Building Supply</b>					
Boekett Building Supply	General Government Buildings	Maint Equipment	83.32	122011	03/24/2015
Boekett Building Supply	Fire Fighting	Repairs & Maint - Fire Dept	249.37	121792	03/03/2015
Boekett Building Supply	Paved Streets	Maint Equipment	28.16	122011	03/24/2015
Boekett Building Supply	Paved Streets	Maint Equipment	132.16	122011	03/24/2015
Boekett Building Supply	Parks	Maint Equipment	44.88	122011	03/24/2015
Boekett Building Supply	Parks	Bldg Repair Supplies	7.00	122011	03/24/2015
Boekett Building Supply	Parks	Maint Equipment	95.51	122011	03/24/2015
Boekett Building Supply	Parks	Maint Equipment	14.96	122011	03/24/2015
		<b>Total for Boekett Building Supply</b>	<b>655.36</b>		
<b>Bolton &amp; Menk, Inc.</b>					
Bolton & Menk, Inc.	Paved Streets	Albion Ave Reconstruction 2014	8,643.50	121821	03/03/2015
Bolton & Menk, Inc.	Engineering	Hengen Street Basin Improvement	2,247.50	121821	03/03/2015
Bolton & Menk, Inc.	Lake Restoration	Woodland Ave Bridge Channel	6,740.00	121821	03/03/2015
Bolton & Menk, Inc.	Paved Streets	Albion Ave Reconstruction 2014	2,923.50	122012	03/24/2015
Bolton & Menk, Inc.	Lake Restoration	Woodland Ave Bridge Channel	5,198.50	122012	03/24/2015
		<b>Total for Bolton &amp; Menk, Inc.</b>	<b>25,753.00</b>		
<b>Bressette</b>					
Bressette	Non-departmental	Refund Check	0.66	121845	03/04/2015
Bressette	Non-departmental	Refund Check	1.38	121845	03/04/2015
		<b>Total for Bressette</b>	<b>2.04</b>		
<b>Brolsma, Greg / Petty Cash</b>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	License Vehicles	41.50	121837	03/04/2015
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Misc.	23.59	121837	03/04/2015
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Postage	6.49	121837	03/04/2015
		<b>Total for Brolsma, Greg / Petty Cash</b>	<b>71.58</b>		
<b>Bucks Upholstery</b>					
Bucks Upholstery	Paved Streets	Repair Safety Vests	10.00	121793	03/03/2015
Bucks Upholstery	Parks	Repair Safety Vests	10.00	121793	03/03/2015
		<b>Total for Bucks Upholstery</b>	<b>20.00</b>		
<b>Bureau Of Criminal App.</b>					
Bureau Of Criminal App.	City Attorney	Office Supplies - Legal	180.00	121838	03/04/2015
		<b>Total for Bureau Of Criminal App.</b>	<b>180.00</b>		
<b>Cain</b>					
Cain	Non-departmental	Refund Check	1.26	121846	03/04/2015
Cain	Non-departmental	Refund Check	2.52	121846	03/04/2015
		<b>Total for Cain</b>	<b>3.78</b>		
<b>Cardmember Services</b>					

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Cardmember Services	Mayor & Council	Office/Supplies	91.62	121794	03/03/2015
Cardmember Services	Mayor & Council	Office/Supplies	120.24	121794	03/03/2015
Cardmember Services	City Manager	Office/Supplies	-35.19	121794	03/03/2015
Cardmember Services	Director of Finance	Office/Supplies	8.95	121794	03/03/2015
Cardmember Services	Director of Finance	Office/Supplies	380.00	121794	03/03/2015
Cardmember Services	City Attorney	Office/Supplies	230.00	121794	03/03/2015
Cardmember Services	Economic Development	Office/Supplies	399.93	121794	03/03/2015
Cardmember Services	General Government Buildings	Office/Supplies	-11.72	121794	03/03/2015
Cardmember Services	Building Inspection	Office/Supplies	466.82	121794	03/03/2015
Cardmember Services	Paved Streets	Office/Supplies	64.13	121794	03/03/2015
Cardmember Services	Urban Redevelopment & Housing	Office/Supplies	150.00	121794	03/03/2015
Cardmember Services	Economic Development	Office/Supplies	189.45	121794	03/03/2015
<b>Total for Cardmember Services</b>			<b>2,054.23</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Paved Streets	Maint & Repairs - Equipment	29.90	122013	03/24/2015
Carquest Auto Parts Stores	Ice & Snow Removal	Maint & Repairs - Equipment	6.25	122013	03/24/2015
Carquest Auto Parts Stores	Ice & Snow Removal	Maint & Repairs - Equipment	19.34	122013	03/24/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Maint & Repairs - Equipment	102.50	122013	03/24/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Maint & Repairs - Equipment	114.89	122013	03/24/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Maint & Repairs - Equipment	21.35	122013	03/24/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Maint & Repairs - Equipment	602.36	122013	03/24/2015
Carquest Auto Parts Stores	Parks	Maint & Repairs - Equipment	12.03	122013	03/24/2015
Carquest Auto Parts Stores	Parks	Maint & Repairs - Equipment	39.11	122013	03/24/2015
Carquest Auto Parts Stores	Central Garage	Maint & Repairs - Equipment	21.54	122013	03/24/2015
Carquest Auto Parts Stores	Central Garage	Maint & Repairs - Equipment	5.97	122013	03/24/2015
<b>Total for Carquest Auto Parts Stores</b>			<b>975.24</b>		
<b><u>City Of Fairmont Petty Cash</u></b>					
City Of Fairmont Petty Cash	City Manager	Adm Office	7.47	121778	02/26/2015
City Of Fairmont Petty Cash	City Attorney	Legal Office	5.00	121778	02/26/2015
City Of Fairmont Petty Cash	Crime Control & Investigation	PD - Postage	12.70	121778	02/26/2015
City Of Fairmont Petty Cash	Building Inspection	Building Insp.- Misc.	19.72	121778	02/26/2015
City Of Fairmont Petty Cash	Economic Development	Econ Dev - Misc.	61.99	121778	02/26/2015
City Of Fairmont Petty Cash	Liquor Store	Liquor Store - Misc.	23.48	121778	02/26/2015
<b>Total for City Of Fairmont Petty Cash</b>			<b>130.36</b>		
<b><u>Clancey</u></b>					
Clancey	Non-departmental	Refund Check	0.08	121847	03/04/2015
Clancey	Non-departmental	Refund Check	0.02	121847	03/04/2015
Clancey	Non-departmental	Refund Check	0.04	121847	03/04/2015
<b>Total for Clancey</b>			<b>0.14</b>		
<b><u>Cleanrite Carpet Service, Inc.</u></b>					
Cleanrite Carpet Service, Inc.	General Government Buildings	March 2015 Service - City Hall	579.00	121795	03/03/2015
Cleanrite Carpet Service, Inc.	Fire Fighting	March 2015 Service - Fire Hall	369.00	121795	03/03/2015
Cleanrite Carpet Service, Inc.	Economic Development	March 2015 Service - Incubator Building	80.00	121795	03/03/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		<b>Total for Cleanrite Carpet Service, Inc.</b>	<b>1,028.00</b>		
<u>Connect Business Magazine</u>		Advertising	884.00	121936	03/10/2015
Connect Business Magazine	Economic Development		<b>884.00</b>		
		<b>Total for Connect Business Magazine</b>			
<u>Cowing, Tyler L</u>		Reimburse Mankato Conference 2-18-15	30.09	0	02/26/2015
Cowing, Tyler L	Engineering	Reimburse 3-10 to 3-12-15 Duluth MECA Conference	59.06	0	03/24/2015
Cowing, Tyler L	Engineering		<b>89.15</b>		
		<b>Total for Cowing, Tyler L</b>			
<u>Cross Connection Inspection Ser</u>		Inspection - Martin County Library	161.36	121937	03/10/2015
Cross Connection Inspection Service	Library		<b>161.36</b>		
		<b>Total for Cross Connection Inspection Ser</b>			
<u>Crysteel Truck Equipment Inc</u>		Equipment Parts	204.28	122014	03/24/2015
Crysteel Truck Equipment Inc	Road & Bridge Equipment	Maint Vehicles	145.82	122014	03/24/2015
Crysteel Truck Equipment Inc	Road & Bridge Equipment		<b>350.10</b>		
		<b>Total for Crysteel Truck Equipment Inc</b>			
<u>D &amp; S Trophies</u>		Transfers - Park & Street	48.00	121796	03/03/2015
D & S Trophies	Paved Streets	Transfers - Park & Street	204.00	121796	03/03/2015
D & S Trophies	Paved Streets	Transfers - Park & Street	204.00	121796	03/03/2015
D & S Trophies	Parks		<b>456.00</b>		
		<b>Total for D &amp; S Trophies</b>			
<u>Dakota Riggers &amp; Tool Supply, Inc</u>		Equipment Parts	37.43	122015	03/24/2015
Dakota Riggers & Tool Supply, Inc.	Road & Bridge Equipment		<b>37.43</b>		
		<b>Total for Dakota Riggers &amp; Tool Supply, Inc</b>			
<u>Dlt Solutions, Inc</u>		Service/Support	1,508.04	122016	03/24/2015
Dlt Solutions, Inc	Engineering		<b>1,508.04</b>		
		<b>Total for Dlt Solutions, Inc</b>			
<u>Dolven</u>		Refund Check	0.08	121848	03/04/2015
Dolven	Non-departmental	Refund Check	0.15	121848	03/04/2015
Dolven	Non-departmental		<b>0.23</b>		
		<b>Total for Dolven</b>			
<u>Donnelly, Tom</u>		Reimburse - 2-16-15 to 2-18-15 Boot Camp	253.00	121779	02/26/2015
Donnelly, Tom	Liquor Store		<b>253.00</b>		
		<b>Total for Donnelly, Tom</b>			
<u>Doolittles Carpet &amp; Paint</u>		Fire Hall - Building	2,478.46	122017	03/24/2015
Doolittles Carpet & Paint	Fire Fighting		<b>2,478.46</b>		
		<b>Total for Doolittles Carpet &amp; Paint</b>			
<u>Eagle America, Inc.</u>		Equipment Maint	311.75	122018	03/24/2015
Eagle America, Inc.	Fire Fighting		<b>311.75</b>		
		<b>Total for Eagle America, Inc.</b>			
<u>Ellis</u>		Reimburse Expenses 03-2-15	33.08	0	03/04/2015
Ellis	Police Administration	Reimburse Expenses 2-28-15	31.81	0	03/04/2015
Ellis	Police Administration		<b>64.89</b>		
		<b>Total for Ellis</b>			

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Engineering Minnesota Magazine</u>					
Engineering Minnesota Magazine	Engineering	2 year Subscription	35.00	121797	03/03/2015
		<b>Total for Engineering Minnesota Magazine</b>	<b>35.00</b>		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Misc.	35.00	121780	02/26/2015
		<b>Total for Equifax Credit Information</b>	<b>35.00</b>		
<u>Extreme Beverage,LLC</u>					
Extreme Beverage,LLC	Liquor - Mdse for Resale	Pop/Mix	244.30	121825	03/03/2015
		<b>Total for Extreme Beverage,LLC</b>	<b>244.30</b>		
<u>Fairmont Convention &amp; Visitors B</u>					
Fairmont Convention & Visitors Bureau	CVB	Hotel Tax Jan due in Feb 2015 less 5% \$7,880.28	7,486.27	121798	03/03/2015
		<b>Total for Fairmont Convention &amp; Visitors B</b>	<b>7,486.27</b>		
<u>Fairmont Ford</u>					
Fairmont Ford	Engineering	Vehicle Repairs	80.20	122019	03/24/2015
		<b>Total for Fairmont Ford</b>	<b>80.20</b>		
<u>Fairmont Rotary Club</u>					
Fairmont Rotary Club	Director of Finance	Quarterly Dues January - March 2015	109.00	122020	03/24/2015
		<b>Total for Fairmont Rotary Club</b>	<b>109.00</b>		
<u>Fairmont True Value</u>					
Fairmont True Value	Parks	Maint Supplies	31.96	122021	03/24/2015
Fairmont True Value	Parks	Maint Supplies	118.48	122021	03/24/2015
Fairmont True Value	Parks	Maint Supplies	55.98	122021	03/24/2015
Fairmont True Value	Storm Sewer Mnt	Maint Supplies	2.20	122021	03/24/2015
		<b>Total for Fairmont True Value</b>	<b>208.62</b>		
<u>Fairmont Youth Hockey Associati</u>					
Fairmont Youth Hockey Association	Parks	March 2015 - Operation of Martin County Arena	5,000.00	122022	03/24/2015
		<b>Total for Fairmont Youth Hockey Associati</b>	<b>5,000.00</b>		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	Airport Electric Utilities 1-26 to 2-26-15	118.54	121799	03/03/2015
		<b>Total for Federated Rural Electric Associat</b>	<b>118.54</b>		
<u>Feia</u>					
Feia	Non-departmental	Refund Check	0.05	121849	03/04/2015
Feia	Non-departmental	Refund Check	0.10	121849	03/04/2015
Feia	Non-departmental	Refund Check	2.37	121860	03/06/2015
Feia	Non-departmental	Refund Check	1.22	121860	03/06/2015
		<b>Total for Feia</b>	<b>3.74</b>		
<u>Felber</u>					
Felber	Crime Control & Investigation	Replacement cost of door.	695.75	121938	03/10/2015
		<b>Total for Felber</b>	<b>695.75</b>		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Shop Materials Frie Dept	4,207.50	121800	03/03/2015
		<b>Total for Fire Safety USA, Inc.</b>	<b>4,207.50</b>		
<u>Fleet &amp; Farm Supply</u>					

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Fleet & Farm Supply	Crime Control & Investigation	Supplies, Parts - Maint Equipment	47.99	122023	03/24/2015
Fleet & Farm Supply	Paved Streets	Supplies, Parts - Maint Equipment	23.97	122023	03/24/2015
Fleet & Farm Supply	Ice & Snow Removal	Supplies, Parts - Maint Equipment	85.98	122023	03/24/2015
Fleet & Farm Supply	Road & Bridge Equipment	Supplies, Parts - Maint Equipment	37.19	122023	03/24/2015
Fleet & Farm Supply	Road & Bridge Equipment	Supplies, Parts - Maint Equipment	7.98	122023	03/24/2015
Fleet & Farm Supply	Parks	Supplies, Parts - Maint Equipment	107.82	122023	03/24/2015
Fleet & Farm Supply	Parks	Supplies, Parts - Maint Equipment	23.15	122023	03/24/2015
Fleet & Farm Supply	Parks	Supplies, Parts - Maint Equipment	266.86	122023	03/24/2015
Fleet & Farm Supply	Liquor Store	Supplies, Parts - Maint Equipment	33.96	122023	03/24/2015
Fleet & Farm Supply	Airport	Supplies, Parts - Maint Equipment	41.95	122023	03/24/2015
<b>Total for Fleet &amp; Farm Supply</b>			<b>676.85</b>		
<b><u>Frontier Communications</u></b>					
Frontier Communications	City Manager	Telephone -	196.05	121939	03/10/2015
Frontier Communications	Recording & Reporting	Telephone -	90.49	121939	03/10/2015
Frontier Communications	Director of Finance	Telephone -	75.41	121939	03/10/2015
Frontier Communications	City Attorney	Telephone -	75.41	121939	03/10/2015
Frontier Communications	Planning & Zoning	Telephone -	75.41	121939	03/10/2015
Frontier Communications	Library	Telephone - Martin County Library	336.44	121939	03/10/2015
Frontier Communications	Central Garage	Telephone -	30.16	121939	03/10/2015
Frontier Communications	Data Processing	Internet Service - 2-20 to 3-20-15	424.00	121801	03/03/2015
Frontier Communications	Engineering	Telephone -	196.06	121939	03/10/2015
Frontier Communications	Parks	Telephone -	88.61	121939	03/10/2015
Frontier Communications	Economic Development	Telephone -	60.33	121939	03/10/2015
Frontier Communications	Liquor Store	Telephone -	241.89	121939	03/10/2015
Frontier Communications	Airport	Telephone -	163.22	121939	03/10/2015
Frontier Communications	Airport	Telephone - Airport Lobby	111.55	122024	03/24/2015
Frontier Communications	Crime Control & Investigation	Telephone -	45.24	121939	03/10/2015
Frontier Communications	Fire Fighting	Telephone -	70.78	121939	03/10/2015
Frontier Communications	Building Inspection	Telephone -	75.41	121939	03/10/2015
Frontier Communications	Animal Control	Telephone -	127.78	121939	03/10/2015
Frontier Communications	Paved Streets	Telephone -	159.83	121939	03/10/2015
<b>Total for Frontier Communications</b>			<b>2,644.07</b>		
<b><u>Gemni Studios</u></b>					
Gemni Studios	Local Access	Local Access Channel Service - March 2015	550.00	122025	03/24/2015
<b>Total for Gemni Studios</b>			<b>550.00</b>		
<b><u>GMS Industrial Supplies, Inc.</u></b>					
GMS Industrial Supplies, Inc.	Parks	Equipment Parts	59.16	122026	03/24/2015
GMS Industrial Supplies, Inc.	Parks	Misc. Repairs	59.16	122026	03/24/2015
GMS Industrial Supplies, Inc.	Central Garage	Misc. Repairs	148.79	122026	03/24/2015
GMS Industrial Supplies, Inc.	Central Garage	Equipment Parts	51.14	122026	03/24/2015
GMS Industrial Supplies, Inc.	Central Garage	Equipment Parts	105.69	122026	03/24/2015
<b>Total for GMS Industrial Supplies, Inc.</b>			<b>423.94</b>		

GMS, Inc.

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GMS, Inc.	Urban Redevelopment & Housing	Miscellaneous	70.00	121940	03/10/2015
		<b>Total for</b> <b>GMS, Inc.</b>	<b>70.00</b>		
<u>Grotzinger</u>					
Grotzinger	Non-departmental	Refund Check	2.10	121861	03/06/2015
Grotzinger	Non-departmental	Refund Check	0.52	121861	03/06/2015
Grotzinger	Non-departmental	Refund Check	0.66	121861	03/06/2015
		<b>Total for</b> <b>Grotzinger</b>	<b>3.28</b>		
<u>Hanratty Administrators</u>					
Hanratty Administrators	Health Insurance	February 2015 Service Plan A Fees	528.00	1771	03/12/2015
Hanratty Administrators	Flex Plan	March 2015 Participant Fees	66.00	2654	03/10/2015
		<b>Total for</b> <b>Hanratty Administrators</b>	<b>594.00</b>		
<u>Hernandez</u>					
Hernandez	Non-departmental	Refund Check	1.70	121781	02/26/2015
Hernandez	Non-departmental	Refund Check	2.22	121781	02/26/2015
		<b>Total for</b> <b>Hernandez</b>	<b>3.92</b>		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Parks	Cedar Park Shelter Remodel	10,872.52	122027	03/24/2015
Hertzke Constr.	Burton Lane	Burton Lane - Garage Door transmitter	31.50	122027	03/24/2015
		<b>Total for</b> <b>Hertzke Constr.</b>	<b>10,904.02</b>		
<u>Hill, Elizabeth</u>					
Hill, Elizabeth	Fines & Forfeits	Refund	1,506.40	121839	03/04/2015
		<b>Total for</b> <b>Hill, Elizabeth</b>	<b>1,506.40</b>		
<u>Hinz</u>					
Hinz	Non-departmental	Refund Check	1.45	121850	03/04/2015
Hinz	Non-departmental	Refund Check	2.86	121850	03/04/2015
		<b>Total for</b> <b>Hinz</b>	<b>4.31</b>		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Liquor Store	Liquor Store - Refuse Disposal March 2015	40.00	122028	03/24/2015
		<b>Total for</b> <b>Hometown Sanitation Services, LI</b>	<b>40.00</b>		
<u>Hoye</u>					
Hoye	Director of Finance	Reimburse Travel Charger	32.05	0	02/26/2015
		<b>Total for</b> <b>Hoye</b>	<b>32.05</b>		
<u>Huber</u>					
Huber	Non-departmental	Refund Check	2.43	121851	03/04/2015
Huber	Non-departmental	Refund Check	4.85	121851	03/04/2015
		<b>Total for</b> <b>Huber</b>	<b>7.28</b>		
<u>Humana</u>					
Humana	Health Insurance	Life Insurance - March 2015	320.40	1772	03/12/2015
		<b>Total for</b> <b>Humana</b>	<b>320.40</b>		
<u>Humpal</u>					
Humpal	City Manager	Reimburse Telephone 2-25-15 to 3-12-15	110.00	0	03/24/2015
Humpal	City Manager	Reimburse Travel & Training 2-25-15 to 3-12-15	94.71	0	03/24/2015
		<b>Total for</b> <b>Humpal</b>	<b>204.71</b>		

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<u>Hunter</u>					
-hunter	Crime Control & Investigation	Reimbursement of Eye Glasses	300.00	0	03/24/2015
		<b>Total for Hunter</b>	<b>300.00</b>		
<u>Internal Revenue Service</u>					
Internal Revenue Service	Non-departmental	Refund Return 4th Quarter 2014	290.00	122029	03/24/2015
		<b>Total for Internal Revenue Service</b>	<b>290.00</b>		
<u>J. H. Larson</u>					
J. H. Larson	Fire Fighting	Maint Buildings - Fire Station	2,236.58	121782	02/26/2015
J. H. Larson	Fire Fighting	Maint Buildings - Fire Station	288.43	121782	02/26/2015
J. H. Larson	Fire Fighting	Maint Buildings - Fire Station	-750.00	121782	02/26/2015
J. H. Larson	Fire Fighting	Maint Buildings	164.46	122030	03/24/2015
J. H. Larson	Fire Fighting	Fire- Buildings	137.33	121941	03/10/2015
J. H. Larson	Fire Fighting	Fire- Buildings	404.18	121941	03/10/2015
J. H. Larson	Parks	Park - Buildings	59.95	121941	03/10/2015
J. H. Larson	Parks	Fire- Buildings	1,163.19	121941	03/10/2015
J. H. Larson	Fire Fighting	Fire- Buildings	144.21	121941	03/10/2015
J. H. Larson	Fire Fighting	Building Repair Supplies - Fire Dept	54.60	121802	03/03/2015
J. H. Larson	Parks	Maint Buildings - Cedar Park	122.71	121782	02/26/2015
J. H. Larson	Parks	Maint Buildings	8.84	122030	03/24/2015
J. H. Larson	Parks	Building Repair Supplies	147.53	122030	03/24/2015
J. H. Larson	Parks	Park - Buildings	109.87	121941	03/10/2015
		<b>Total for J. H. Larson</b>	<b>4,291.88</b>		
<u>Jellum</u>					
Jellum	Non-departmental	Refund Check	0.07	121852	03/04/2015
Jellum	Non-departmental	Refund Check	0.14	121852	03/04/2015
		<b>Total for Jellum</b>	<b>0.21</b>		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	126.00	121826	03/03/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	121826	03/03/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	312.70	122031	03/24/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	108.00	122031	03/24/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	122031	03/24/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	170.10	121826	03/03/2015
		<b>Total for JJ Taylor Dist Of Mn</b>	<b>722.80</b>		
<u>John Deere Financial</u>					
John Deere Financial	Parks	Equipment Repairs	128.30	121803	03/03/2015
		<b>Total for John Deere Financial</b>	<b>128.30</b>		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	12,321.83	121827	03/03/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	7,943.41	121827	03/03/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	360.47	122032	03/24/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	14,392.34	122032	03/24/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	4,802.69	122032	03/24/2015



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Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	220.52	122032	03/24/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	167.46	121827	03/03/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	506.56	121827	03/03/2015
<b>Total for Johnson Brothers Liquor</b>			<b>40,715.28</b>		
<b><u>Johnston Automotive &amp; Industrial</u></b>					
Johnston Automotive & Industrial of Estherville	Crime Control & Investigation	Maint Equipment - Police Dept	157.98	122033	03/24/2015
Johnston Automotive & Industrial of Estherville	Central Garage	Equipment Parts - Police Dept	21.46	122033	03/24/2015
<b>Total for Johnston Automotive &amp; Industrial</b>			<b>179.44</b>		
<b><u>Kibble Equipment</u></b>					
Kibble Equipment	Parks	Repairs & Maint - Equipment	7,340.05	122034	03/24/2015
Kibble Equipment	Parks	Repairs & Maint - Equipment	220.94	122034	03/24/2015
Kibble Equipment	Parks	Repairs & Maint - Equipment	27.18	122034	03/24/2015
Kibble Equipment	Parks	Repairs & Maint - Equipment	346.70	122034	03/24/2015
<b>Total for Kibble Equipment</b>			<b>7,934.87</b>		
<b><u>LaMaack</u></b>					
.aMaack	Engineering	Reimburse Erosion Control Recert. 2-11-15	139.37	0	02/26/2015
.aMaack	Engineering	Reimburse Expenses 3-12-15 Mankato Recert Bituminous	57.50	0	03/24/2015
<b>Total for LaMaack</b>			<b>196.87</b>		
<b><u>Landscaping Plus Inc</u></b>					
.andscaping Plus Inc	Weed Control	Service - 302 S Dewey & 405 Woodland Ave, Fairmont	105.00	122035	03/24/2015
.andscaping Plus Inc	Burton Lane	February 2015 Service - Burton Lane	631.25	121942	03/10/2015
.andscaping Plus Inc	Poetter's Circle	February 2015 Service - Poetter Circle	1,095.00	121942	03/10/2015
.andscaping Plus Inc	Incubator Building	February 2015 Service - Incubator Building	201.77	121942	03/10/2015
<b>Total for Landscaping Plus Inc</b>			<b>2,033.02</b>		
<b><u>Lardy</u></b>					
.ardy	Paved Streets	Reimbursing Expenses	233.44	0	03/24/2015
.ardy	Parks	Reimbursing Expenses	116.72	0	03/24/2015
<b>Total for Lardy</b>			<b>350.16</b>		
<b><u>Larson</u></b>					
.arson	Non-departmental	Refund Check	5.26	0	03/18/2015
.arson	Non-departmental	Refund Check	1.33	0	03/18/2015
.arson	Non-departmental	Refund Check	2.66	0	03/18/2015
<b>Total for Larson</b>			<b>9.25</b>		
<b><u>Lawn Solutions</u></b>					
.awn Solutions	Poetter's Circle	Service March 2015 Poetter Cliche	1,322.49	122036	03/24/2015
.awn Solutions	SMEC Building	Service March 215 SMEC	484.59	122036	03/24/2015
<b>Total for Lawn Solutions</b>			<b>1,807.08</b>		
<b><u>League Of Mn Cities</u></b>					
.eague Of Mn Cities	Paved Streets	Workshop - T Goerndt & E Schaefer 4-2-2015	20.00	121783	02/26/2015
.eague Of Mn Cities	Parks	Workshop - T Goerndt & E Schaefer 4-2-2015	20.00	121783	02/26/2015
.eague Of Mn Cities	Storm Sewer Mnt	Stormwater Coalition Contributions	760.00	121804	03/03/2015
<b>Total for League Of Mn Cities</b>			<b>800.00</b>		
<b><u>League Of Mn Cities Ins</u></b>					

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League Of Mn Cities Ins	Workers Comp	3rd Installment - Workers Comp	52,085.75	121943	03/10/2015
<b>Total for League Of Mn Cities Ins</b>			<b>52,085.75</b>		
<u>LexisNexis, A Division of Reed Elsevier Inc.</u>	City Attorney	Subscription	89.00	121944	03/10/2015
<b>Total for LexisNexis, A Division of Reed Elsevier Inc.</b>			<b>89.00</b>		
<u>Locators &amp; Supplies, Inc</u>	Paved Streets	Uniforms	70.80	122037	03/24/2015
Locators & Supplies, Inc	Parks	Uniforms	71.00	122037	03/24/2015
<b>Total for Locators &amp; Supplies, Inc</b>			<b>141.80</b>		
<u>Locher Bros. Inc</u>	Liquor - Mdse for Resale	Beer	249.20	121828	03/03/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,468.70	121828	03/03/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,796.45	121828	03/03/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-4.80	121828	03/03/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,289.80	122038	03/24/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,401.40	121828	03/03/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	128.00	122038	03/24/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,532.10	122038	03/24/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,152.95	122038	03/24/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,753.25	122038	03/24/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	128.00	121828	03/03/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	528.50	121828	03/03/2015
<b>Total for Locher Bros. Inc</b>			<b>36,423.55</b>		
<u>Lud-key Locksmith</u>	Parks	Building Repairs	5.00	122039	03/24/2015
<b>Total for Lud-key Locksmith</b>			<b>5.00</b>		
<u>MacQueen Equipment, Inc.</u>	Ice & Snow Removal	Repairs & Maint Equipment	616.92	122040	03/24/2015
<b>Total for MacQueen Equipment, Inc.</b>			<b>616.92</b>		
<u>Martin County Attorney's</u>	Public Safety Charges	Forfeiture funds - FMP12-11613	479.10	121840	03/04/2015
Martin County Attorney's	Public Safety Charges	Forfeiture funds - FMP13-6395	104.72	121840	03/04/2015
Martin County Attorney's	Public Safety Charges	Forfeiture funds - FMP13-8899	306.90	121840	03/04/2015
Martin County Attorney's	Public Safety Charges	Forfeiture funds - FMP12-6690	77.80	121840	03/04/2015
Martin County Attorney's	Public Safety Charges	Forfeiture funds - FMP11-9049	584.50	121840	03/04/2015
Martin County Attorney's	Public Safety Charges	Forfeiture funds - FMP12-7318	414.75	121840	03/04/2015
Martin County Attorney's	Public Safety Charges	Drug Forfeiture - Adam D. Byers	100.00	122041	03/24/2015
Martin County Attorney's	Public Safety Charges	Forfeiture funds - FMP12-6461	694.50	121840	03/04/2015
<b>Total for Martin County Attorney's</b>			<b>2,762.27</b>		
<u>Martin County Auditor</u>	Storm Sewer Mnt	Judicial Ditch #18	47.39	122042	03/24/2015
Martin County Auditor	Crime Control & Investigation	Rental of Security Building March 2015	3,784.22	122042	03/24/2015
<b>Total for Martin County Auditor</b>			<b>3,831.61</b>		

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<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Crime Control & Investigation	Motor Fuel - February 2015	1,366.39	122043	03/24/2015
Martin County Highway Dept	Fire Fighting	Motor Fuel - February 2015	71.58	122043	03/24/2015
Martin County Highway Dept	Building Inspection	Motor Fuel - February 2015	67.81	122043	03/24/2015
Martin County Highway Dept	Animal Control	Motor Fuel - February 2015	161.66	122043	03/24/2015
Martin County Highway Dept	Paved Streets	Motor Fuel - February 2015	4,145.72	122043	03/24/2015
Martin County Highway Dept	Ice & Snow Removal	Calcium Chloride	580.16	122043	03/24/2015
Martin County Highway Dept	Engineering	Motor Fuel - February 2015	12.53	122043	03/24/2015
Martin County Highway Dept	Garbage Collection	Motor Fuel - February 2015	52.30	122043	03/24/2015
Martin County Highway Dept	Parks	Motor Fuel - February 2015	753.15	122043	03/24/2015
Martin County Highway Dept	Airport	Motor Fuel - February 2015	362.01	122043	03/24/2015
<b>Total for Martin County Highway Dept</b>			<b>7,573.31</b>		
<b><u>Martin County Sheriffs</u></b>					
Martin County Sheriffs	Crime Control & Investigation	Share Expenses - Law Enforcement Center	55.04	121805	03/03/2015
Martin County Sheriffs	Crime Control & Investigation	Share Expenses - Law Enforcement Center	1,025.28	121805	03/03/2015
<b>Total for Martin County Sheriffs</b>			<b>1,080.32</b>		
<b><u>Martin County Star</u></b>					
Martin County Star	Liquor Store	Advertising - Liquor Store	65.00	121806	03/03/2015
<b>Total for Martin County Star</b>			<b>65.00</b>		
<b><u>Mayo Clinic Health System in Fair</u></b>					
Mayo Clinic Health System in Fairmont	Fire Fighting	Fire Dept - Medical Agreement	732.00	122044	03/24/2015
Mayo Clinic Health System in Fairmont	Parks	Park - Medical	60.00	122044	03/24/2015
Mayo Clinic Health System in Fairmont	Central Garage	Mechanic - Medical	30.00	122044	03/24/2015
<b>Total for Mayo Clinic Health System in Fair</b>			<b>822.00</b>		
<b><u>McKnight Video Productions</u></b>					
McKnight Video Productions	Mayor & Council	City Council Meetings February 2015	62.50	121945	03/10/2015
<b>Total for McKnight Video Productions</b>			<b>62.50</b>		
<b><u>Mel Carlson Chevrolet,inc</u></b>					
Mel Carlson Chevrolet,inc	Road & Bridge Equipment	Vehicle Maint	94.07	122045	03/24/2015
Mel Carlson Chevrolet,inc	Road & Bridge Equipment	Vehicle Maint	56.95	122045	03/24/2015
<b>Total for Mel Carlson Chevrolet,inc</b>			<b>151.02</b>		
<b><u>Metro Sales Inc.</u></b>					
Metro Sales Inc.	Crime Control & Investigation	Office Supplies -	785.65	122046	03/24/2015
<b>Total for Metro Sales Inc.</b>			<b>785.65</b>		
<b><u>Meyer</u></b>					
Meyer	Non-departmental	Refund Check	0.23	121853	03/04/2015
Meyer	Non-departmental	Refund Check	0.47	121853	03/04/2015
<b>Total for Meyer</b>			<b>0.70</b>		
<b><u>Miller</u></b>					
Miller	Fire Training	Reimburse Training 3-7-15 Mankato	262.70	122047	03/24/2015
<b>Total for Miller</b>			<b>262.70</b>		
<b><u>Minnesota Council of Airports</u></b>					
Minnesota Council of Airports	Airport	Membership Dues 2015 Mn Council of Airports	150.00	121784	02/26/2015

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		<b>Total for Minnesota Council of Airports</b>	<b>150.00</b>		
<b>Minnesota Elevator, Inc</b>					
Minnesota Elevator, Inc	Library	February 2015 Service Martin County Library	143.01	121946	03/10/2015
		<b>Total for Minnesota Elevator, Inc</b>	<b>143.01</b>		
<b>MN Dept Labor &amp; Indust.</b>					
MN Dept Labor & Indust.	Fire Fighting	Service - 216 E 4th St, Fairmont, Mn	40.00	122048	03/24/2015
MN Dept Labor & Indust.	Parks	Service - Cedar Park Rd, Park Shelter, Fairmont, Mn	91.25	122048	03/24/2015
		<b>Total for MN Dept Labor &amp; Indust.</b>	<b>131.25</b>		
<b>MN Energy Resources Corp.</b>					
MN Energy Resources Corp.	General Government Buildings	Gas Utilities -414 Downtown Plaza, Fairmont,MN	469.85	122049	03/24/2015
MN Energy Resources Corp.	Library	Gas Utilities - 110 N Park St, Fairmont, Mn	2,084.11	121807	03/03/2015
MN Energy Resources Corp.	Fire Fighting	Gas Utilities - Fairmont Fire Station, 216 E 4th St, Fairmont	1,013.53	122049	03/24/2015
MN Energy Resources Corp.	Animal Control	Gas Utilities - 522 E Margaret St, Fairmont, Mn	20.88	121807	03/03/2015
MN Energy Resources Corp.	Paved Streets	Gas Utilities - 417 E Margaret St, Fairmont, Mn	819.73	121807	03/03/2015
MN Energy Resources Corp.	Parks	Gas Utilities - Sylvania Bathhouse, 421 W 4t St, Fairmont	16.36	122049	03/24/2015
MN Energy Resources Corp.	Parks	Gas Utilities - Lincoln Shleter, 1219 N Main, Fairmont,MN	16.36	122049	03/24/2015
MN Energy Resources Corp.	Parks	Gas Utilities - 417 E Margaret St, Fairmont, Mn	819.73	121807	03/03/2015
MN Energy Resources Corp.	Incubator Building	Gas Utilities - 429 Winnebago Ave, Fairmont, Mn	1,972.34	121807	03/03/2015
MN Energy Resources Corp.	Liquor Store	Gas Utilities - 1755 Center Creek Dr, Fairmont, Mn	481.73	121807	03/03/2015
MN Energy Resources Corp.	Central Garage	Gas Utilities - 417 E Margaret St, Fairmont, Mn	266.88	121807	03/03/2015
		<b>Total for MN Energy Resources Corp.</b>	<b>7,981.50</b>		
<b>MN Pollution Control</b>					
MN Pollution Control	Paved Streets	Annual Storm Water Permit Fee -Mechanic Shop	241.50	122050	03/24/2015
MN Pollution Control	Parks	Annual Storm Water Permit Fee -Mechanic Shop	241.50	122050	03/24/2015
MN Pollution Control	Airport	Annual Storm Water Permit Fee - Airport	400.00	122050	03/24/2015
		<b>Total for MN Pollution Control</b>	<b>883.00</b>		
<b>Morgan Creek Vineyards</b>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	344.16	122051	03/24/2015
		<b>Total for Morgan Creek Vineyards</b>	<b>344.16</b>		
<b>MRCI</b>					
MRCI	SMEC Building	February 2015 Service - SMEC	432.40	122052	03/24/2015
		<b>Total for MRCI</b>	<b>432.40</b>		
<b>Municode</b>					
Municode	Recording & Reporting	Office Supplies City Clerk	1,149.37	122053	03/24/2015
		<b>Total for Municode</b>	<b>1,149.37</b>		
<b>Munsterman</b>					
Munsterman	Paved Streets	Reimburse - Safety Shoes	149.69	121786	02/26/2015
		<b>Total for Munsterman</b>	<b>149.69</b>		
<b>Napa Auto Fairmont</b>					
Napa Auto Fairmont	Crime Control & Investigation	Repairs & Maint. - Vehicles	10.24	122054	03/24/2015
Napa Auto Fairmont	Paved Streets	Repairs & Maint. - Vehicles	41.40	122054	03/24/2015
Napa Auto Fairmont	Ice & Snow Removal	Repairs & Maint. - Vehicles	24.88	122054	03/24/2015
Napa Auto Fairmont	Ice & Snow Removal	Repairs & Maint. - Vehicles	23.30	122054	03/24/2015

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Napa Auto Fairmont	Road & Bridge Equipment	Repairs & Maint. - Vehicles	8.66	122054	03/24/2015
Napa Auto Fairmont	Road & Bridge Equipment	Repairs & Maint. - Vehicles	18.38	122054	03/24/2015
Napa Auto Fairmont	Road & Bridge Equipment	Repairs & Maint. - Vehicles	84.82	122054	03/24/2015
Napa Auto Fairmont	Road & Bridge Equipment	Repairs & Maint. - Vehicles	55.01	122054	03/24/2015
Napa Auto Fairmont	Parks	Repairs & Maint. - Vehicles	8.97	122054	03/24/2015
Napa Auto Fairmont	Airport	Repairs & Maint. - Vehicles	25.22	122054	03/24/2015
Napa Auto Fairmont	Central Garage	Repairs & Maint. - Vehicles	90.00	122054	03/24/2015
		<b>Total for Napa Auto Fairmont</b>	<b>390.88</b>		
<b><u>Nemmers</u></b>					
Nemmers	Engineering	Reimburse Expenses 2-11 2-13 2-20	90.00	0	03/04/2015
		<b>Total for Nemmers</b>	<b>90.00</b>		
<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,621.03	122055	03/24/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	51.25	122055	03/24/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,610.56	121829	03/03/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	37.50	121829	03/03/2015
		<b>Total for Paustis Wine Company</b>	<b>6,320.34</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	General Government Buildings	Cleaning Supplies - City Hall	30.60	121809	03/03/2015
PC Janitorial Supply	General Government Buildings	Building Repairs Supplies	188.64	122056	03/24/2015
PC Janitorial Supply	Library	Cleaning Supplies	441.44	122056	03/24/2015
		<b>Total for PC Janitorial Supply</b>	<b>660.68</b>		
<b><u>Pepperd, Shelly</u></b>					
Pepperd, Shelly	Culture & Rec Charges	Refund Lincoln Park Shelter	100.00	121787	02/26/2015
		<b>Total for Pepperd, Shelly</b>	<b>100.00</b>		
<b><u>Pepsi-cola Co. Of Mankato</u></b>					
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	129.65	121830	03/03/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	134.25	121830	03/03/2015
		<b>Total for Pepsi-cola Co. Of Mankato</b>	<b>263.90</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	136.00	122057	03/24/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	84.00	122057	03/24/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	5,671.66	122057	03/24/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	839.25	122057	03/24/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	34.86	122057	03/24/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	21.58	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	1.66	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	47.00	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	81.00	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,373.40	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	71.37	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	826.95	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor Credit	-3.14	121831	03/03/2015

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Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,069.00	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	14.94	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	127.54	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	6,151.78	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	41.95	121831	03/03/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	29.88	122057	03/24/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	854.75	122057	03/24/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	-14.00	122057	03/24/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	13,042.64	122057	03/24/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	251.45	122057	03/24/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	79.70	122057	03/24/2015
		<b>Total for Phillips Wine &amp; Spirits</b>	<b>31,835.22</b>		
<b>Photo Press</b>					
Photo Press	Crime Control & Investigation	Business Cards Chris Gerhardt - Police Dept	37.75	121810	03/03/2015
Photo Press	Aquatic Park	Office Supplies - Aquatic Park	1,128.27	121947	03/10/2015
Photo Press	Liquor Store	Liquor Store Advertising	118.50	121810	03/03/2015
Photo Press	Liquor Store	Liquor Store Office Supplies	240.95	121810	03/03/2015
		<b>Total for Photo Press</b>	<b>1,525.47</b>		
<b>Pioneer Telephone</b>					
Pioneer Telephone	Library	Telephone - Martin County Library	103.59	122058	03/24/2015
		<b>Total for Pioneer Telephone</b>	<b>103.59</b>		
<b>Pitney Bowes Inc.</b>					
Pitney Bowes Inc.	City Manager	Mailing System Leasing Charges	20.65	122059	03/24/2015
Pitney Bowes Inc.	Recording & Reporting	Mailing System Leasing Charges	20.63	122059	03/24/2015
Pitney Bowes Inc.	Director of Finance	Mailing System Leasing Charges	20.63	122059	03/24/2015
Pitney Bowes Inc.	City Attorney	Mailing System Leasing Charges	20.63	122059	03/24/2015
Pitney Bowes Inc.	Planning & Zoning	Mailing System Leasing Charges	20.63	122059	03/24/2015
Pitney Bowes Inc.	Police Administration	Mailing System Leasing Charges	8.25	122059	03/24/2015
Pitney Bowes Inc.	Parking Lots	Mailing System Leasing Charges	8.25	122059	03/24/2015
Pitney Bowes Inc.	Data Processing	Mailing System Leasing Charges	12.38	122059	03/24/2015
Pitney Bowes Inc.	Parks	Mailing System Leasing Charges	16.50	122059	03/24/2015
Pitney Bowes Inc.	Lake Restoration	Mailing System Leasing Charges	8.25	122059	03/24/2015
Pitney Bowes Inc.	Economic Development	Mailing System Leasing Charges	12.38	122059	03/24/2015
Pitney Bowes Inc.	Liquor Store	Mailing System Leasing Charges	8.25	122059	03/24/2015
Pitney Bowes Inc.	Airport	Mailing System Leasing Charges	20.63	122059	03/24/2015
Pitney Bowes Inc.	Crime Control & Investigation	Mailing System Leasing Charges	12.38	122059	03/24/2015
Pitney Bowes Inc.	Fire Fighting	Mailing System Leasing Charges	16.50	122059	03/24/2015
Pitney Bowes Inc.	Building Inspection	Mailing System Leasing Charges	20.63	122059	03/24/2015
Pitney Bowes Inc.	Paved Streets	Mailing System Leasing Charges	8.25	122059	03/24/2015
Pitney Bowes Inc.	Engineering	Mailing System Leasing Charges	45.39	122059	03/24/2015
		<b>Total for Pitney Bowes Inc.</b>	<b>301.21</b>		
<b>PrairieLand Solid Waste</b>					
PrairieLand Solid Waste	Garbage Collection	Refuse Disposal -	223.42	122060	03/24/2015

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<b>Total for Prairieland Solid Waste</b>			<b>223.42</b>		
<b><u>Presentation College</u></b>					
Presentation College	SMEC Building	Internet Service March 2015	200.00	122061	03/24/2015
<b>Total for Presentation College</b>			<b>200.00</b>		
<b><u>Preuss, Linsey</u></b>					
Preuss, Linsey	Economic Development	Reimburse - Travel 2-6 to 2-25-15	57.44	121948	03/10/2015
Preuss, Linsey	Economic Development	Reimburse - Telephone 2-6 to 2-25-15	50.00	121948	03/10/2015
<b>Total for Preuss, Linsey</b>			<b>107.44</b>		
<b><u>Pritts Electric</u></b>					
Pritts Electric	SMEC Building	Supplies	15.76	122062	03/24/2015
<b>Total for Pritts Electric</b>			<b>15.76</b>		
<b><u>Productivity Plus Account</u></b>					
Productivity Plus Account	Ice & Snow Removal	Maint Equipment	526.40	122063	03/24/2015
<b>Total for Productivity Plus Account</b>			<b>526.40</b>		
<b><u>Profinium Inc.</u></b>					
Profinium Inc.	Poetter's Circle	Interest - March 2015 Poetter Circle	3,933.70	122064	03/24/2015
Profinium Inc.	Poetter's Circle	Interest - March 2015 Poetter Circle	245.62	122064	03/24/2015
Profinium Inc.	Non-departmental	Principal - Burton Lane April 2015	1,789.71	122064	03/24/2015
Profinium Inc.	Non-departmental	Principal - April 2015 Poetter Circle	2,844.36	122064	03/24/2015
<b>Total for Profinium Inc.</b>			<b>8,813.39</b>		
<b><u>Promotional Capital, LLC</u></b>					
Promotional Capital, LLC	Fire Fighting	Fire Safety Supplies	607.29	122065	03/24/2015
Promotional Capital, LLC	Fire Fighting	Fire Safety Supplies	293.00	122065	03/24/2015
Promotional Capital, LLC	Fire Fighting	Fire Safety Supplies	252.00	122065	03/24/2015
Promotional Capital, LLC	Fire Fighting	Fire Safety Supplies	1,112.92	122065	03/24/2015
<b>Total for Promotional Capital, LLC</b>			<b>2,265.21</b>		
<b><u>Prudential</u></b>					
Prudential	City Manager	Life Insurance - 4-2-15 to 4-1-16 City Administration	797.50	122066	03/24/2015
Prudential	Police Administration	Life Insurance - Gregory L Brolsma -L4 126 471	261.00	121841	03/04/2015
<b>Total for Prudential</b>			<b>1,058.50</b>		
<b><u>Public Utilities Com</u></b>					
Public Utilities Com	Other General Gov't	Utilities	64.02	122067	03/24/2015
Public Utilities Com	General Government Buildings	Utilities	3,228.51	122067	03/24/2015
Public Utilities Com	General Government Buildings	Utilities	142.31	122067	03/24/2015
Public Utilities Com	General Government Buildings	Utilities	77.01	122067	03/24/2015
Public Utilities Com	General Government Buildings	Utilities	39.10	122067	03/24/2015
Public Utilities Com	Library	Utilities	1,468.88	122067	03/24/2015
Public Utilities Com	Parking Lots	Utilities	181.41	122067	03/24/2015
Public Utilities Com	Central Garage	Utilities	124.84	122067	03/24/2015
Public Utilities Com	Liquor Store	Utilities	45.26	122067	03/24/2015
Public Utilities Com	Airport	Utilities	105.03	122067	03/24/2015
Public Utilities Com	Airport	Utilities	25.62	122067	03/24/2015
Public Utilities Com	Airport	Utilities	2,229.66	122067	03/24/2015

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Public Utilities Com	Airport	Utilities	1,230.18	122067	03/24/2015
Public Utilities Com	Parking Lots	Utilities	199.44	122067	03/24/2015
Public Utilities Com	SMEC Building	Utilities	5,589.28	122067	03/24/2015
Public Utilities Com	SMEC Building	Utilities	71.84	122067	03/24/2015
Public Utilities Com	SMEC Building	Utilities	35.58	122067	03/24/2015
Public Utilities Com	Liquor Store	Utilities	21.06	122067	03/24/2015
Public Utilities Com	Liquor Store	Utilities	55.88	122067	03/24/2015
Public Utilities Com	Liquor Store	Utilities	1,774.39	122067	03/24/2015
Public Utilities Com	Lake Restoration	Utilities	231.04	122067	03/24/2015
Public Utilities Com	Lake Restoration	Utilities	95.45	122067	03/24/2015
Public Utilities Com	Incubator Building	Utilities	374.32	122067	03/24/2015
Public Utilities Com	Incubator Building	Utilities	56.08	122067	03/24/2015
Public Utilities Com	Incubator Building	Utilities	29.31	122067	03/24/2015
Public Utilities Com	Incubator Building	Utilities	21.85	122067	03/24/2015
Public Utilities Com	Aquatic Park	Utilities	155.50	122067	03/24/2015
Public Utilities Com	Aquatic Park	Utilities	183.63	122067	03/24/2015
Public Utilities Com	Parks	Utilities	1,854.99	122067	03/24/2015
Public Utilities Com	Parks	Utilities	525.08	122067	03/24/2015
Public Utilities Com	Parks	Utilities	2,806.84	122067	03/24/2015
Public Utilities Com	Parks	Utilities	216.03	122067	03/24/2015
Public Utilities Com	Parks	Utilities	71.04	122067	03/24/2015
Public Utilities Com	Paved Streets	Utilities	34.98	122067	03/24/2015
Public Utilities Com	Paved Streets	Utilities	995.73	122067	03/24/2015
Public Utilities Com	Paved Streets	Utilities	12,456.29	122067	03/24/2015
Public Utilities Com	Street Lighting	Utilities	2,093.00	122067	03/24/2015
Public Utilities Com	Street Lighting	Utilities	466.39	122067	03/24/2015
Public Utilities Com	Fire Fighting	Utilities	20.51	122067	03/24/2015
Public Utilities Com	Civil Defense	Utilities	362.33	122067	03/24/2015
Public Utilities Com	Animal Control	Utilities	73.41	122067	03/24/2015
Public Utilities Com	Animal Control	Utilities	36.87	122067	03/24/2015
Public Utilities Com	Animal Control	Utilities	17.41	122067	03/24/2015
Public Utilities Com	Animal Control	Utilities	57.65	122067	03/24/2015
Public Utilities Com	Library	Utilities	24.15	122067	03/24/2015
Public Utilities Com	Library	Utilities	21.21	122067	03/24/2015
Public Utilities Com	Library	Utilities	53.71	122067	03/24/2015
Public Utilities Com	Fire Fighting	Utilities	21.06	122067	03/24/2015
Public Utilities Com	Fire Fighting	Utilities	21.37	122067	03/24/2015
Public Utilities Com	Fire Fighting	Utilities			
		<b>Total for Public Utilities Com</b>	<b>40,086.53</b>		
<u>Rangel</u>					
Rangel	Non-departmental	Refund Check	0.16	121854	03/04/2015
Rangel	Non-departmental	Refund Check	0.33	121854	03/04/2015
		<b>Total for Rangel</b>	<b>0.49</b>		

Real Time Translations, Inc.



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Real Time Translations, Inc.	Crime Control & Investigation	Equipment	17.00	122068	03/24/2015
		<b>Total for Real Time Translations, Inc.</b>	<b>17.00</b>		
<b><u>Reinbold</u></b>					
Reinbold	Non-departmental	Refund Check	1.87	121855	03/04/2015
Reinbold	Non-departmental	Refund Check	3.74	121855	03/04/2015
		<b>Total for Reinbold</b>	<b>5.61</b>		
<b><u>Rick Deboer Lettering &amp; Signs</u></b>					
Rick Deboer Lettering & Signs	Paved Streets	Sign Repair	72.00	122069	03/24/2015
		<b>Total for Rick Deboer Lettering &amp; Signs</b>	<b>72.00</b>		
<b><u>River Bend Business Prod.</u></b>					
River Bend Business Prod.	City Manager	Office Supplies	7.20	122070	03/24/2015
River Bend Business Prod.	Recording & Reporting	Office Supplies	7.21	122070	03/24/2015
River Bend Business Prod.	Director of Finance	Office Supplies	155.25	122070	03/24/2015
River Bend Business Prod.	City Attorney	Office Supplies	7.21	122070	03/24/2015
River Bend Business Prod.	Planning & Zoning	Office Supplies	7.21	122070	03/24/2015
River Bend Business Prod.	Police Administration	Office Supplies	2.89	122070	03/24/2015
River Bend Business Prod.	Liquor Store	Office Supplies	2.89	122070	03/24/2015
River Bend Business Prod.	Airport	Office Supplies	7.21	122070	03/24/2015
River Bend Business Prod.	Parking Lots	Office Supplies	2.89	122070	03/24/2015
River Bend Business Prod.	Data Processing	Office Supplies	4.33	122070	03/24/2015
River Bend Business Prod.	Engineering	Office Supplies - Engineering	111.10	121949	03/10/2015
River Bend Business Prod.	Parks	Office Supplies	5.77	122070	03/24/2015
River Bend Business Prod.	Lake Restoration	Office Supplies	2.89	122070	03/24/2015
River Bend Business Prod.	Economic Development	Office Supplies	4.33	122070	03/24/2015
River Bend Business Prod.	Liquor Store	Office Supplies - Liquor Store	207.98	121811	03/03/2015
River Bend Business Prod.	Liquor Store	Office Supplies - Liquor Store	44.97	121811	03/03/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	4.33	122070	03/24/2015
River Bend Business Prod.	Fire Fighting	Office Supplies	105.53	122070	03/24/2015
River Bend Business Prod.	Building Inspection	Office Supplies	7.21	122070	03/24/2015
River Bend Business Prod.	Paved Streets	Office Supplies	2.89	122070	03/24/2015
River Bend Business Prod.	Engineering	Office Supplies	15.87	122070	03/24/2015
River Bend Business Prod.	Engineering	Office Supplies - Engineering	217.97	122070	03/24/2015
		<b>Total for River Bend Business Prod.</b>	<b>935.13</b>		
<b><u>Rollins</u></b>					
Rollins	Non-departmental	Refund Check	0.24	121862	03/06/2015
Rollins	Non-departmental	Refund Check	0.47	121862	03/06/2015
Rollins	Non-departmental	Refund Check	0.12	121862	03/06/2015
		<b>Total for Rollins</b>	<b>0.83</b>		
<b><u>Runge</u></b>					
Runge	Crime Control & Investigation	Reimburse Safety Glasses - PD	300.00	0	03/03/2015
		<b>Total for Runge</b>	<b>300.00</b>		
<b><u>Rybak, Hannah</u></b>					
Rybak, Hannah	Focus on Fairmont	Intern Hours Feb 2015 - Project 1590	364.65	121812	03/03/2015

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**Accounts Payable  
Check Approval List - City Council**



From: 02/25/2015

To: 03/24/2015

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		<b>Total for Rybak, Hannah</b>	<b>364.65</b>		
<u>Sanow, Chad</u> Sanow, Chad	Police Training	Reimburse 3-11-15 K-9 Training New Ulm	16.26	0	03/24/2015
		<b>Total for Sanow, Chad</b>	<b>16.26</b>		
<u>Schmicking</u> Schmicking	Paved Streets	Reimburse Safety Shoes	38.97	121950	03/10/2015
		<b>Total for Schmicking</b>	<b>38.97</b>		
<u>Select Account</u> Select Account	Health Insurance	March 2015 Adm Fees Select Account	46.42	1773	03/12/2015
		<b>Total for Select Account</b>	<b>46.42</b>		
<u>Sentinel</u> Sentinel Sentinel Sentinel Sentinel Sentinel Sentinel	City Manager Planning & Zoning Engineering Economic Development Liquor Store Focus on Fairmont	Advertising - General Notices Advertising - General Notices Advertising - General Notices Advertising - General Notices Advertising - Liquor Store Advertising - Project 1590	385.50 46.50 140.40 290.63 30.00 490.00	122072 122072 122072 122072 121813 122072	03/24/2015 03/24/2015 03/24/2015 03/24/2015 03/03/2015 03/24/2015
		<b>Total for Sentinel</b>	<b>1,383.03</b>		
<u>Seversen</u> Seversen Seversen	Non-departmental Non-departmental	Refund Check Refund Check	0.90 1.79	121856 121856	03/04/2015 03/04/2015
		<b>Total for Seversen</b>	<b>2.69</b>		
<u>Shred-it</u> Shred-it	Recording & Reporting	Service 2-2-2015 City of Fairmont	493.80	122073	03/24/2015
		<b>Total for Shred-it</b>	<b>493.80</b>		
<u>Shumski</u> Shumski Shumski	Non-departmental Non-departmental	Refund Check Refund Check	0.04 0.09	121857 121857	03/04/2015 03/04/2015
		<b>Total for Shumski</b>	<b>0.13</b>		
<u>Siems</u> Siems	Mayor & Council	April 2015 - Property Rental for Gateway Signs	600.00	122074	03/24/2015
		<b>Total for Siems</b>	<b>600.00</b>		
<u>Southern Wine &amp; Spirits</u> Southern Wine & Spirits Southern Wine & Spirits Southern Wine & Spirits Southern Wine & Spirits Southern Wine & Spirits Southern Wine & Spirits Southern Wine & Spirits Southern Wine & Spirits Southern Wine & Spirits Southern Wine & Spirits	Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale	Liquor Freight Liquor Freight Wine Wine Wine Wine Freight Freight Liquor	2,456.32 41.00 2,697.54 41.38 322.00 728.00 498.75 13.50 6.00 2,458.10	122075 122075 122075 122075 122075 122075 121832 121832 121832 121832	03/24/2015 03/24/2015 03/24/2015 03/24/2015 03/24/2015 03/24/2015 03/03/2015 03/03/2015 03/03/2015 03/03/2015

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**Accounts Payable  
Check Approval List - City Council**

From: 02/25/2015

To: 03/24/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	400.00	121832	03/03/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	31.50	121832	03/03/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	51.25	121832	03/03/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,744.99	121832	03/03/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	15.00	122075	03/24/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	9.00	122075	03/24/2015
<b>Total for Southern Wine &amp; Spirits</b>			<b>12,514.33</b>		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Service City Hall - 2-23-15 to 3-22-15	80.00	122076	03/24/2015
Squeegee Brothers	Library	March 2015 Service - Martin County Library	150.00	121951	03/10/2015
<b>Total for Squeegee Brothers</b>			<b>230.00</b>		
<u>Streit, Matt</u>					
Streit, Matt	Fire Fighting	Fire Dept - Computer	643.50	121789	02/26/2015
Streit, Matt	Fire Fighting	Reimburse - Office Supplies	79.99	121952	03/10/2015
Streit, Matt	Fire Training	Reimburse - Travel 2-2-15 to 2-26-15	95.45	121952	03/10/2015
<b>Total for Streit, Matt</b>			<b>818.94</b>		
<u>TAPCO</u>					
TAPCO	Paved Streets	Uniforms	353.33	122077	03/24/2015
TAPCO	Parks	Uniforms	353.34	122077	03/24/2015
<b>Total for TAPCO</b>			<b>706.67</b>		
<u>Thornburg, Danny</u>					
Thornburg, Danny	Fire Fighting	Building Repairs - Fire Dept.	932.20	121815	03/03/2015
<b>Total for Thornburg, Danny</b>			<b>932.20</b>		
<u>Tom's Diesel Service</u>					
Tom's Diesel Service	Ice & Snow Removal	Equipment Repairs	450.00	122078	03/24/2015
<b>Total for Tom's Diesel Service</b>			<b>450.00</b>		
<u>Tonder</u>					
Tonder	Police Training	Reimburse 2-12-15 Training Worthington, Mn	16.85	0	03/24/2015
<b>Total for Tonder</b>			<b>16.85</b>		
<u>Total Comfort Systems</u>					
Total Comfort Systems	General Government Buildings	Repair Supplies - City Hall	61.32	121816	03/03/2015
Total Comfort Systems	Fire Fighting	Repairs & Maint. - Fire Dept	450.13	121842	03/04/2015
<b>Total for Total Comfort Systems</b>			<b>511.45</b>		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	23,772.06	122079	03/24/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	14,723.92	121833	03/03/2015
<b>Total for Tow Distributing</b>			<b>38,495.98</b>		
<u>Treasurer, State Of Mn</u>					
Treasurer, State Of Mn	Public Safety Charges	Drug Forfeiture - Adam D Byers	50.00	122080	03/24/2015
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds FMP12-11613	239.55	121843	03/04/2015
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds FMP13-6395	52.36	121843	03/04/2015
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds FMP13-8899	153.45	121843	03/04/2015
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds FMP12-6690	38.90	121843	03/04/2015

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**Accounts Payable  
Check Approval List - City Council**



From: 02/25/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds FMP11-9049	292.25	121843	03/04/2015
<b>Total for Treasurer, State Of Mn</b>			<b>826.51</b>		
<u>ISPCA Region 12</u>					
ISPCA Region 12	Police Training	Narcotic Detector Dog Certification	60.00	121817	03/03/2015
<b>Total for USPCA Region 12</b>			<b>60.00</b>		
<u>V3 Construction, LLC</u>					
V3 Construction, LLC	Fire Fighting	Building Repairs - Fire Dept	1,500.00	121818	03/03/2015
<b>Total for V3 Construction, LLC</b>			<b>1,500.00</b>		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Telephone	60.32	121819	03/03/2015
Verizon Wireless	Crime Control & Investigation	Telephone	762.68	121819	03/03/2015
Verizon Wireless	Building Inspection	Telephone	104.28	121819	03/03/2015
Verizon Wireless	Paved Streets	Telephone	69.88	121819	03/03/2015
Verizon Wireless	Engineering	Telephone	77.26	121819	03/03/2015
Verizon Wireless	Aquatic Park	Telephone	52.14	121819	03/03/2015
Verizon Wireless	Parks	Telephone	52.28	121819	03/03/2015
Verizon Wireless	Airport	Telephone	53.45	121819	03/03/2015
<b>Total for Verizon Wireless</b>			<b>1,232.29</b>		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	112.94	121834	03/03/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	7.00	121834	03/03/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	203.84	121834	03/03/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	7.00	121834	03/03/2015
<b>Total for Vinocopia, Inc</b>			<b>330.78</b>		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Refuse Disposal - 426 Winnebago Ave, Fairmont, Mn	261.76	121844	03/04/2015
Waste Management Of So MN	SMEC Building	Refuse Disposal - Central Bldg, 115 S Park, Fairmont, Mn	311.54	121820	03/03/2015
<b>Total for Waste Management Of So MN</b>			<b>573.30</b>		
<u>Westman Freightliner</u>					
Westman Freightliner	Fire Fighting	Vehicle Maint - Fire Dept	379.16	122081	03/24/2015
<b>Total for Westman Freightliner</b>			<b>379.16</b>		
<u>Wiederhoeft, Shawn</u>					
Wiederhoeft, Shawn	Fire Training	Reimbuse - 2-12-15 Travel	10.35	121953	03/10/2015
<b>Total for Wiederhoeft, Shawn</b>			<b>10.35</b>		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Freight	27.11	122082	03/24/2015
Wine Merchants	Liquor - Mdse for Resale	Wine	1,080.00	122082	03/24/2015
Wine Merchants	Liquor - Mdse for Resale	Wine	87.27	121835	03/03/2015
Wine Merchants	Liquor - Mdse for Resale	Freight	1.66	121835	03/03/2015
<b>Total for Wine Merchants</b>			<b>1,196.04</b>		
<u>Wirtz Beverage Minnesota</u>					
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	152.00	122083	03/24/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor Credit	-17.25	121836	03/03/2015

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**Accounts Payable  
Check Approval List - City Council**

From: 02/25/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	3,818.84	121836	03/03/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	64.37	121836	03/03/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	15.41	121836	03/03/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	1,193.67	121836	03/03/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	1,092.00	121836	03/03/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	44.55	122083	03/24/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	32.47	122083	03/24/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	34.16	122083	03/24/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	1,767.11	122083	03/24/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	18.15	121836	03/03/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	144.00	121836	03/03/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	3.30	122083	03/24/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	4.95	122083	03/24/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	108.00	122083	03/24/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	122083	03/24/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	80.00	122083	03/24/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	3,010.78	122083	03/24/2015
		<b>Total for Wirtz Beverage Minnesota</b>	<b>11,568.16</b>		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Parks	Equipment Repairs	86.96	122085	03/24/2015
		<b>Total for Yeager Implement, Inc.</b>	<b>86.96</b>		
<u>Zabinski Business Services, Inc.</u>					
Zabinski Business Services, Inc.	Liquor Store	Service - Liquor Store	500.00	122086	03/24/2015
		<b>Total for Zabinski Business Services, Inc.</b>	<b>500.00</b>		
<u>Zachman</u>					
Zachman	Non-departmental	Refund Check	0.38	121859	03/04/2015
Zachman	Non-departmental	Refund Check	0.09	121859	03/04/2015
Zachman	Non-departmental	Refund Check	0.13	121859	03/04/2015
		<b>Total for Zachman</b>	<b>0.60</b>		
<u>Zirbel</u>					
Zirbel	Non-departmental	Refund Check	0.13	121863	03/06/2015
Zirbel	Non-departmental	Refund Check	0.03	121863	03/06/2015
Zirbel	Non-departmental	Refund Check	0.06	121863	03/06/2015
		<b>Total for Zirbel</b>	<b>0.22</b>		
			<b>436,650.81</b>		

42.

**Fairmont Airport Advisory Board Minutes**  
**March 10, 2015**  
**5:30 p.m.**

**DRAFT**

**Board Members Present:**

- Kate Hawkins
- Jeff Militello
- Dennis Turner
- Dustin Wiederhoeft
- Tim McConnell

**Council Liaison**

- Terry Anderson

**Staff Present:**

- Troy Nemmers, P.E., Public Works Director
- Lee Steinkamp, Airport Manager

**Others:**

- Marcus Watson, KLJ (by phone)
- Verlus Burkhardt

The **minutes** of the January 13, 2015 board meeting were approved as presented on a motion by Dustin Wiederhoeft, seconded by Tim McConnell and carried.

**KLJ report:** Marcus Watson provided the consultant update via telephone.

**Airport Manager Report:** Lee Steinkamp provided the Manager's report.

**Old Business:**

- As spring approaches a couple items discussed that need to be addressed. Staff need to clean up scrap iron pile, repair hangar gaskets, repair fence along entrance drive
- It was suggested by Mr. Turner that staff contact the fire department about cleaning hangar floors in the old hangars.
- Discussed the epoxy floor repairs in the new hangar and the schedule for that work to be completed this spring when the weather is favorable.

**New Business:**

- CIP meeting with KLJ sometime in June or July; after the infrastructure needs study project is completed.
- Mr. Weiderhoft inquired about the current efforts to recruit a business to the airport. Discussion followed on the AAB goals to try and grow the airport and how that could be accomplished.

There being no further business to come before the Board, the meeting adjourned at 6:36 p.m.

Respectfully submitted:

Troy Nemmers, PE  
Public Works Director

# CITY OF FAIRMONT SAFETY COUNCIL MINUTES

DRAFT

MEETING DATE: March 16, 2015

5:30 PM

City Hall Council Chambers

Chr.	Stephen Roesner	<u>P</u>	VChr.	Sandee Nelson	<u>A</u>
Mbr.	Paul Carlson	<u>P</u>	Mbr.	Jim Utermarck	<u>P</u>
Mbr.	Rick Schaefer	<u>P</u>	Mbr.	Randy Rowan	<u>A</u>
CC.	Chad Askeland	<u>A</u>	PD	Police Dept	<u>A</u>
Stf.	Troy Nemmers	<u>P</u>	Others:	Rod Halverson (KSUM/KFMC); Judy Bryan (Sentinel)	

The minutes of the November 17, 2014 Safety Council were reviewed. A motion was made by Rick Schaefer seconded by Jim Utermarck and carried to approve the minutes as presented. The motion carried.

## OLD BUSINESS:

Soccer field parking: Staff will present parking alternatives to the Soccer Association; evaluate their thoughts.

Need to verify if the bushes at E. Belle Vue Road have been trimmed. If the bushes are not in the right-of-way a letter will be sent to the property owner.

## NEW BUSINESS:

Council discussed one-sided parking along Victoria between Prairie & Hampton. Staff will contact the police department and check police reports for this intersection and report back.

Staff reported that Intersection Control Evaluation (ICE) studies have been initiated at two intersections on TH 15 in response to MNDOT's plan to rehabilitate TH 15 in 2017.

There being no other business it was moved by Rick Schaefer, seconded by Jim Utermarck and carried to adjourn the meeting at 5:50 PM

Troy Nemmers, PE  
Public Works Director/City Engineer



MINUTES OF THE FAIRMONT ECONOMIC DEVELOPMENT AUTHORITY

DRAFT

**Regular Meeting**

**March 16, 2015**

**5:00 p.m. City Hall Second Floor Conference Room**

**Members Present:** Wes Clerc, Chad Askeland, Bill Crawford and Rich Johnson  
**Members Absent:** Tom Lytle, Bob Bartingale, Andy Noll  
**Others Present:** Judy Bryan – Sentinel; Rod Halverson – KSUM/KFMC; Margaret Dillard – Fairmont Area Chamber of Commerce; City Administrator Mike Humpal and Economic Development Coordinator Linsey Preuss

Secretary Wes Clerc called the meeting to order at 5:00 p.m.

**Askeland made the motion to accept the agenda as presented. The motion was seconded by Crawford and carried unanimously.**

**The minutes of the regular meeting of February 24, 2015 were accepted as presented on a motion by Askeland, seconded by Johnson and carried unanimously.**

**Treasurer's Report:** Preuss reviewed the general expenses, incubator expenses and employee costs. Preuss also reviewed the loan balances and receivables. **Crawford made a motion to accept the financials as presented, seconded by Johnson and carried unanimously.**

**Old Business:**

**A. Project Updates:**

- a. Preuss explained that Downs Food Group was supposed to close on Fairmont Foods today and that her and Humpal will be meeting with the State regarding programs that would assist later this week.
- b. Preuss noted that the B & B Gas Piping Plus project has closed with the bank on the building but not with FEDA as we are financing the building improvements.
- c. Preuss also informed that the building inspector has reported that Hardees plans to be open in May.

**New Business:**

**A. Introduction of Margaret Dillard, President – Fairmont Area Chamber of Commerce**

Dillard introduced herself to the board and gave a brief overview of some of the events that are currently being coordinated by the Chamber.

**B. Proposed TIF Project #25 – Maakestad Professional Building, 1501 State Street**

Preuss reviewed the project description as shown in the packet. The project will be a two story office building with 6,000 sq ft per story with an estimated value of \$2,077,171.

- a. Resolution No. 2015-01

**Crawford made a motion to approve Resolution No 2015-01 initiating process for consideration of the establishment of Tax Increment Financing District #25 and a Tax Increment Financing Plan and a requesting the City to hold a public hearing, seconded by Askeland. Role call: Askeland – yes; Crawford – yes; Johnson – yes; Clerc – yes. Motion carried unanimously.**



**Monthly Report:**

Preuss explained the report as provided in the packet. Questions were asked and Humpal reported that US Foods Building was shown last week but the City was not involved, and the Kmart Building lease expires in November which means that we could see some activity moving toward a new tenant.

**There being no further business to come before the Board, Askeland made a motion to adjourn the meeting at 5:25 p.m. The motion was seconded by Johnson and carried unanimously.**

Respectfully submitted:

Linsey Preuss  
Economic Development Coordinator