

FAIRMONT CITY COUNCIL AGENDA

MONDAY, JUNE 8, 2015

*******CLOSED SESSION – 5:00 P.M.*******

Closed pursuant to MN Stat. 13D.05, Subd. 3 to discuss pending litigation under the attorney-client privilege.

Adjourn Closed Session.

REGULAR COUNCIL MEETING

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

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council

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, May 11, 2015 (02-03)

6. OPEN DISCUSSION -

6.1 Open Discussion (04)

7. RECOGNITIONS/PRESENTATIONS -

7.1 Award to Fairmont Municipal Liquor Store (05)

7.2 Employee Years of Service Recognition (06)

7.2a Employee and Years of Service List (07)

8. SCHEDULED HEARINGS –

8.1 Public Hearing on Proposed Ordinance 2015-06 ATV definition (08)

8.1a Notice of Public Hearing (09)

8.1b Ordinance 2015-06 (10-11)

9. ADMINISTRATIVE APPEALS -

10. FINANCIAL REPORTS –

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

12. LICENSES AND PERMITS –

12.1 Fireworks Display Permit – J & M Displays (12)

12.1a Application (13-20)

12.2	2015/2016 Beverage License Renewals	(21)
12.2a	List of 2015/2016 Beverage License Renewals	(22-23)
12.3	Solicitors License for American Exteriors, LLC	(24)
12.4	#lincolnstrong-athon – Walk/Ride/Run Fundraiser for Childhood Cancer	(25)
12.4a	Application	(26)
12.4b	Promotional Flyer	(27-28)
12.4c	Map of route	(29)
12.5	One Day Temporary On-Sale Liquor License	(30)
12.5a	Application	(31)
13.	OLD BUSINESS -	
14.	NEW BUSINESS –	
14.1	Mutual Aid Agreement for Ambulance/Fire Department with of St. James	(32)
14.1a	Mutual Aid Agreement	(33-36)
14.2	City Attorney Evaluation	(37)
14.3	Petition to Change Speed limit on Albion Avenue	(38)
14.3a	Citizen Petition	(39-40)
14.4	House Demolition Assistance	(41)
14.4a	Memo to Mayor and City Council	(42)
14.4b	Application	(43)
14.4c	Photos of Property	(44-46)
14.4d	Additional documentation	(47-50)

14.5 Request for funding for July 4 th Fireworks	(51)
14.5a Memo from Roger Carlson	(52)
14.6 Call for Public Hearing on Proposed Expansion of Development District #1 to add TIF #26 Ingleside Project.	(53)
14.6a Resolution 2015-17	(54-57)
14.7 Five Lakes Aviation v. City of Fairmont law suit	(58)
14.8 2015 Airport design services – Task Order #2	(59)
14.8a Task Order #2	(60-68)
14.9 Award Contract 2015-A Third Street, Victoria Street and Oxford Street Construction Projects	(69)
14.9a Resolution 2015-18	(70-71)
15. REGULAR AND LIQUOR DISPENSARY BILLS –	
15.1 May Accounts Payable	(72-97)
16. STATUS REPORTS/ORAL	
17. <u>ADJOURNMENT</u> –	
<u>ADDITIONAL ATTACHMENTS</u> –	

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO.**MEETING DATE:** June 8, 2015**SUBJECT: CLOSED SESSION****REVIEWED BY:** Mike Humpal, CEcD, City Administrator**SUBJECT INITIATION BY:**

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input checked="" type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: City Council**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator**COUNCIL LIAISON:****TYPE OF ACTION:**

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

RECOMMENED ACTION BY:

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

STATEMENT: Based on Minnesota Statute 13D.05, Subd. 3(b), the Council will go into Closed Session to discuss Five Lakes Aviation vs. City of Fairmont law suit. LMCIT attorney, Jason Kuboushek will address the Council regarding recent developments in the law suit.

MOTION:**VOTE REQUIRED:****ATTACHMENTS:**

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

The minutes of the Fairmont City Council meeting held on May 11, 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 Attorney Elizabeth W. Bloomquist, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoyer, Police Officer Bryan Boltjes and City Clerk Patricia Monsen.

Council Member Anderson made an addition to the April 27, 2015 minutes. The addition was to add language that Mayor Pro-tem Clerc presided over the meeting when Mayor Quiring left. It was moved by Council Member Anderson, seconded by Council Member Clerc and carried to approve the minutes of the regular City Council meeting of April 27, 2015, as amended.

During open discussion, Council Member Anderson reminded everyone that Project 1590's "Big Reveal" is May 14, 2015, 6:30 p.m. at the Holiday Inn.

Council Member Peters made a motion to annually do a performance evaluation on the City Attorney. Council Member Anderson seconded the motion. During discussion, Council Member Clerc felt that because this topic was not on the agenda, it was inappropriate to act upon it. Council Member Peters rescinded his motion and it was decided to place this topic on the next council meeting's agenda.

Mayor Quiring opened the public hearing to adopt **Resolution 2015-15** to issue \$5,000,000 in conduit revenue notes on behalf of Goldfinch Estates. There was no citizen input at the hearing. Council Member Anderson made a motion to close the public hearing. Council Member Askeland seconded the motion and the motion carried. Council Member Askeland made a motion to approve **Resolution 2015-15**. Council Member Clerc seconded the motion. On roll call: Council Members Zarling, Anderson, Askeland, Clerc and Peters all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Kyle Meyers, of Abdo, Eick and Meyers presented the results from the 2014 financial audit. Council Member Zarling made a motion to approve the 2014 audit and approve the distribution of the 2014 Comprehensive Annual Financial Report. Council Member Peters seconded the motion and the motion carried.

Council Member Clerc made a motion to approve a permit for the Freedom 5K Martin County Beyond the Yellow Ribbon Race planned for July 4, 2015. Council Member Anderson seconded the motion and the motion carried.

Council Member Zarling made a motion to approve a permit for the Fairmont Triathlon to be held on June 13, 2015. Council Member Askeland seconded the motion and the motion carried.

Council Member Anderson made a motion to approve a permit for the Martin County Preservation Association/Red Rock Center to block off a portion of Elm Street for a Memorial Day Community picnic on May 26, 2015. Council Member Anderson seconded the motion and the motion carried.

Council Member Askeland made a motion to approve a parade permit and street closures for Interlaken Heritage Days to be held on June 12 and 13, 2015. Council Member Anderson seconded the motion and the motion carried.

Council Member Askeland made a motion to approve a parade permit for the Martin County VFW Post #1222 for the Memorial Day parade. Council Member Peters seconded the motion and the motion carried.

Council Member Askeland made a motion to allow the American Legion Post #36 to serve alcoholic beverages and beer in a beer garden in the public right-of-way in front of their building on June 13, 2015 for Interlaken Heritage Days. Council Member Clerc seconded the motion and the motion carried.

Council Member Zarling made a motion to adopt **Resolution 2015-13** approving advertising of the 2015-A Construction Project. Council Member Askeland seconded the motion. On roll call: Council Members Clerc, Peters, Zarling, Anderson and Askeland all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Askeland made a motion to adopt **Resolution 2015-14** approving advertising of the 2015-B Construction Project. Council Member Anderson seconded the motion. On roll call: Council Members Peters, Zarling, Anderson, Askeland and Clerc all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Anderson made a motion to adopt **Resolution 2015-16** approving advertising of the 2015-C Construction Project. Council Member Peters seconded the motion. On roll call: Council Members Anderson, Askeland, Clerc, Peters and Zarling all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Anderson made a motion to set a public hearing for June 8, 2015 to adopt proposed **Ordinance 2015-06** amending Fairmont City Code Section 16-90 defining ATV. Council Member Askeland seconded the motion and the motion carried.

A motion was made by Council Member Zarling, seconded by Council Member Askeland and carried to adjourn the meeting at 6:10 p.m.

ATTEST:

Randy J. Quiring
Mayor

Patricia J. Monsen, City Clerk

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

MEETING DATE: June 8, 2015

SUBJECT: Open Discussion

REVIEWED BY: Mike Humpal, CECD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mayor Randy Quiring

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

CITY OF FAIRMONT---AGENDA CONTROL SHEET---AGENDA ITEM NO. 7.1

MEETING DATE: June 8, 2015

SUBJECT: Award to the Fairmont Municipal Liquor Store

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Cathy Pletta from the Minnesota Beverage Association will be present to award the Fairmont Liquor Store with the Community Involvement Award.

MOTION: N/A

VOTE REQUIRED: N/A

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: June 8, 2015

SUBJECT: Employee Years of Service Recognition

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: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Recognition of employees for years of service.

MOTION:

VOTE REQUIRED:

SEPARATE HANDOUTS:

1. Employee and Years of Service List
- 2.

Council Action: _____ Date: _____

Employees to be recognized in 2015:

10 Years:

James Bohlsen
Kevin Brockmann
Jennifer Zeigler
Todd Steuber
Dean Sandberg
Shawn Schaefer

15 Years:

Troy Olson
Scott Wolter

20 Years:

Mike Humpal
Kevin Kelly
Brad Buhmann

25 Years:

Mike Munsterman

30 Years:

Leanne Zarling

40 Years:

Gary Krumholz

MEETING DATE: June 8, 2015**SUBJECT:** Hold Public Hearing on Proposed Ordinance 2015-06**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: Mike Humpal, CEcD, City Administrator**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator**TYPE OF ACTION:**

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

RECOMMENDED ACTION BY:

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

STATEMENT: Chief Brolsma has received inquiries regarding the status of Class 2 ATVs within the City limits. City Code Section 16-90 defines ATV and the definition would not include Class 2 ATVs. Article V of the City Code regulates time and place usage of ATVs and the Code should apply to Class 2 ATVs as well as Class 1 ATVs.

MOTION 1: To close the public hearing.**VOTE REQUIRED:** Simple majority**MOTION 2:** To adopt Ordinance 2015-06**VOTE REQUIRED:** Simple majority – Roll call**ATTACHMENTS:**

1. Notice of Public Hearing
2. Ordinance 2015-06

Council Action: _____ Date: _____

OFFICIAL PUBLICATION

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN that the City Council of the City of Fairmont will hold a public hearing to consider proposed Ordinance No. 2015-06.

Whereas, City staff has received inquiries regarding the use of large All-Terrain Vehicles (ATV) within the city limits; and,

Whereas, Fairmont City Code Section 16-90 defines ATV by its engine size and vehicle weight; and

Whereas, ATVs now come in two sizes – Class 1 and Class 2; and,

Whereas, the Fairmont City Code does not clearly apply to Class 2 ATV; and,

Whereas, the Fairmont City Council desires to regulate both Class 1 and Class 2 ATV in the same manner; and

Now, therefore, be it ordained by the City Council of the City of Fairmont that the Fairmont City Code shall be amended as follows by adopting this ordinance:

Section 16-90. Definition. The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

All-terrain vehicle (ATV) means a motorized flotation-tired vehicle of not less than three (3) low pressure tires, but not more than six (6) tires, that is limited in engine displacement of less than ~~eight hundred (800)~~ one thousand (1,000) cubic centimeters and total dry weight of less than ~~nine hundred (900)~~ not more than eighteen hundred (1,800) pounds.

You are further notified said hearing will be held in the **City Council Chambers of City Hall**, 100 Downtown Plaza, Fairmont, Minnesota on Monday, June 8, 2015 at 5:30 p.m.

BY ORDER OF THE CITY OF FAIRMONT

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

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

ORDINANCE NO. 2015-06

**AN ORDINANCE AMENDING FAIRMONT CITY CODE SECTION 16-90.
DEFINITION OF ALL-TERRAIN VEHICLES**

Whereas, City staff has received inquiries regarding the use of large All-Terrain Vehicles (ATV) within the city limits; and,

Whereas, Fairmont City Code Section 16-90 defines ATV by its engine size and vehicle weight; and

Whereas, ATVs now come in two sizes – Class 1 and Class 2; and,

Whereas, the Fairmont City Code does not clearly apply to Class 2 ATV; and,

Whereas, the Fairmont City Council desires to regulate both Class 1 and Class 2 ATV in the same manner; and

Now, therefore, be it ordained by the City Council of the City of Fairmont that the Fairmont City Code shall be amended as follows by adopting this ordinance:

Section 16-90. Definition. The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

All-terrain vehicle (ATV) means a motorized flotation-tired vehicle of not less than three (3) low pressure tires, but not more than six (6) tires, that is limited in engine displacement of less than ~~eight hundred (800)~~ one thousand (1,000) cubic centimeters and total dry weight of less than ~~nine hundred (900)~~ not more than eighteen hundred (1,800) pounds.

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

Adopted by the City Council of the City of Fairmont this 8th day of June, 2015.

Randy J. Quiring, Mayor

Attest:

Patricia J. Monsen, City Clerk

First Reading: May 11, 2015
Second Reading: June 8, 2015
Published: May 26, 2015

MEETING DATE: June 8, 2015**SUBJECT:** Fireworks Display Permit – J & M Displays**REVIEWED BY:** Mike Humpal, CEcD, City Administrator**SUBJECT INITIATION BY:**

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
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SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator**COUNCIL LIAISON:****TYPE OF ACTION:**

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

RECOMMENDED ACTION BY:

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

STATEMENT: J & M Displays, Inc. will be responsible for the fireworks display this 4th of July. They have requested Council approval for the discharge of the fireworks.

MOTION: To approve the permit application for the July 4th fireworks display by J & M Displays, Inc. of Urbandale, Iowa.

VOTE REQUIRED: Simple majority**ATTACHMENTS:**

1. Application
- 2.

Council Action: _____ Date: _____

(FOR USE BY LOCAL JURISDICTIONS)

SAMPLE APPLICATION / PERMIT
OUTDOOR PUBLIC FIREWORKS DISPLAY

Applicant instructions:

1. This application is for an **outdoor** public fireworks display only and is **not** valid for an indoor fireworks display.
2. This application must be completed and returned at least 15 days prior to date of display.
3. Fee upon application is \$ _____ and must be made payable to _____

Name of Applicant (Sponsoring Organization): Light, Smoke & Noise of Fairmont, MN (Fairmont Fireworks)

Address of Applicant: P. O. Box 427, Fairmont, MN 56031

Name of Applicant's Authorized Agent: Kelm Brueschke - J & M Displays

Address of Agent: 4104 83rd Street, Urbandale, IA 50322

Telephone Number of Agent: 515.321.2761 Date of Display: 07/04/2015 Time of Display: 10:00 p.m.

Location of Display: Sisseton Lake - City Park - See Attached Diagram

Manner and place of storage of fireworks prior to display: Delivered Day of Show

Type and number of fireworks to be discharged: Cakes (multi-shot boxes) = 20, Fireballs = 4, 3" Shells = 558

4" Shells = 299, 5" Shells = 90, 6" Shells = 45, 8" Shells = 10, 10" Shells = 2

**MINNESOTA STATE LAW REQUIRES THAT THIS DISPLAY BE CONDUCTED UNDER THE DIRECT
SUPERVISION OF A PYROTECHNIC OPERATOR CERTIFIED BY THE STATE FIRE MARSHAL.**

Name of Supervising Operator: Kelm Brueschke Certificate No.: 0650

Required attachments. The following attachments must be included with this application:

1. Proof of a bond or certificate of insurance in amount of at least \$ 10,000,000.00

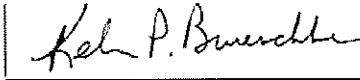
(Suggested Amount: \$1.2 million minimum. \$1.5 million minimum beginning July 1, 2009.)

2. A diagram of the ground at which the display will be held. This diagram (drawn to scale or with dimensions included) must show the point at which the fireworks are to be discharged; the location of ground pieces; the location of all buildings, highways, streets, communication lines and other possible overhead obstructions; and the lines behind which the audience will be restrained.

3. Names and ages of all assistants that will be participating in the display.

The discharge of the listed fireworks on the date and at the location shown on this application is hereby approved, subject to the following conditions, if any:

I understand and agree to comply with all provisions of this application, MN Statute 624.20 through 624.25, MN State Fire Code, National Fire Protection Association Standard 1123 (2006 edition), applicable federal law(s) and the requirements of the issuing authority, and will ensure that the fireworks are discharged in a manner that will not endanger persons or property or constitute a nuisance.

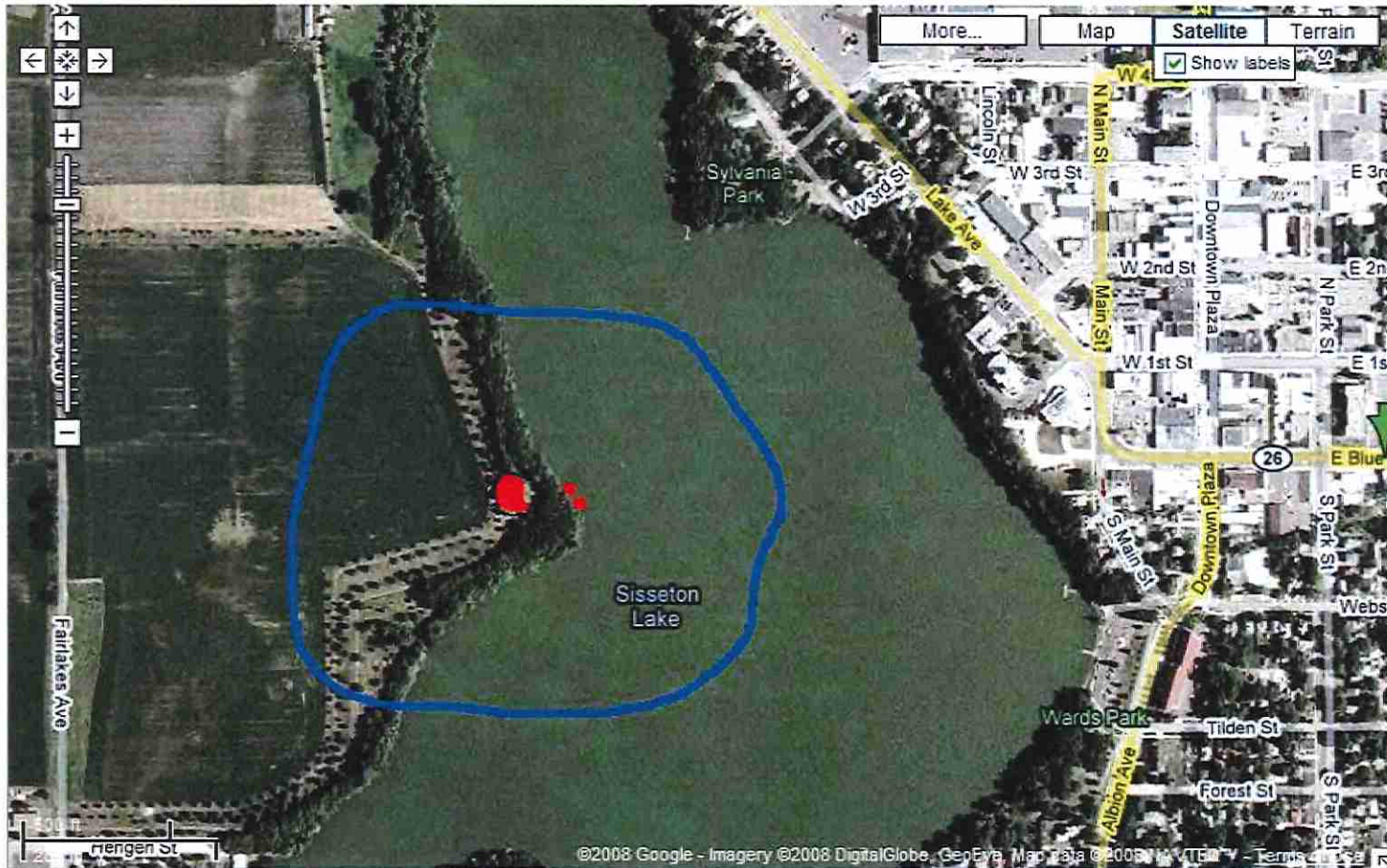
Signature of Applicant (or Agent):  Date: May 21st, 2015

Signature of Fire Chief/County Sheriff: _____ Date: _____

Signature of Issuing Authority: _____ Date: _____

Fairmont, MN Fireworks Display
July 4th, 2015
Shoot Site Diagram

Fairmont MN - Fireworks Shoot Site Aerial Photo



- Fireworks
- Fallout Safety Zone

Fairmont, MN Fireworks Show
July 4th, 2015
Shoot Team

Name	Role	Age	Date of Birth	MN License #
Kelm Brueschke	Lead Shooter	52	04/14/1963	0650
Bill Schmidt	Assistant	52	12/26/1963	0684
Roger Carlson	Assistant	61	08/10/1953	N/A
Elmar Beslagic	Assistant	20	09/28/1994	N/A
Milosch Pavic	Assistant	24	02/25/1991	N/A

J & M Displays – ATF License
Expires October 1st, 2015

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.**

Direct ATF Correspondence To	ATF - Chief, FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number	5-IA-057-50-5K-00054
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Chief, Federal Explosives Licensing Center (FELC) <i>Christopher R. Reers</i>	Expiration Date	October 1, 2015
--	--------------------	------------------------

Name
J & M DISPLAYS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**18064 170TH AVE
YARMOUTH, IA 52660-9772**

Type of License or Permit

50-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transfer of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

**J & M DISPLAYS INC
18064 170TH AVE
YARMOUTH, IA 52660-9772**

James J. O'Brien
Licensee/Permittee Responsible Person Signature
James J. O'Brien
Printed Name

C.F.E.
Position Title
6-17-2013
Date

Previous Edition in Circulation: 1 NEW DELIVERIES REQUIRED: YES AND REQUIRED IN ORDER OF CIRCULATION: YES YES NO DELIVERIES: NO NO AT CIRCULATION

ATF Form 5400.14-9400.13 Part I
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here

Federal Explosives License/Permit (FEL) Information Card	
License/Permit Name: J & M DISPLAYS INC	
Business Name:	
License/Permit Number: 5-IA-057-50-5K-00054	
License/Permit Type: 50-MANUFACTURER OF EXPLOSIVES	
Expiration:	October 1, 2015
Please Note: Not Valid for the Sale or Other Disposition of Explosives.	



U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

901090: CRR/FLS
5400
File Number: 51A00054

05/11/2013

KELM PATRICK BRUESCHKE

SUBJECT: EMPLOYEE POSSESSOR LETTER OF CLEARANCE for:

KELM PATRICK BRUESCHKE 04/14/1963

PYROTECHNICIAN
(515)321-2761

4104 83RD STREET
URBANDALE, IA 50322

and is ONLY valid under the following Federal explosives license/permit:

5-1A-057-50-5K-00054

J & M DISPLAYS INC
18064 176TH AVE
YARMOUTH, IA 52660-9772

Dear KELM BRUESCHKE:

You have been approved to transport, ship, receive or possess explosive materials as an employee possessor under the Federal explosive license or permit indicated above. This clearance is only valid under the license or permit referenced above.

Sincerely,

Christopher R. Reeves

Christopher R. Reeves
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352

Employee Possessor Letter of Clearance for:

WWW.ATF.GOV

Kelm Brueschke – Minnesota Fireworks License
Expires 10 June 2017



**FIREWORKS OPERATOR
CERTIFICATE**

Certificate Type: O, P
Certificate No: 0650

Kelm P Brueschke
4104 - 63rd St
Urbandale, IA 50322-2312

Effective Date
06/11/2013

Expiration Date
06/10/2017

Issued By:

**Minnesota Department of Public Safety
State Fire Marshal Division**
444 Cedar St., Suite 145
St. Paul, MN 55101

This certificate is not transferable

Jerry Rosendahl
Minnesota State Fire Marshal

*This card is the property of the MN State Fire Marshal
and shall be returned or surrendered upon request*

Kelm Brueschke – PGI Certified Shooter Card
Expires 31 May 2017



**THE PYROTECHNICS GUILD
INTERNATIONAL, INC.**

Certifies That

KELM BRUESCHKE

Has successfully completed the PGI Display Fireworks Operator Certification and Safety Program, requiring attendance at lectures and demonstrations, a passing score on a written examination, and documented display fireworks shooting experience.

Expires: 31 May 2017

Kelm Brueschke
Missouri Outdoor Fireworks License – April 5th, 2014 – April 5th, 2017



Missouri Division of Fire Safety
Fireworks Unit
P.O. Box 844
Jefferson City, MO 65102

Fireworks Display Operator License

Outdoor Fireworks (NFPA Standard 1123)

Dear Operator

You have been approved as a Fireworks Display Operator by the Missouri State Fire Marshal. Receipt of this license verify's that the holder meets the necessary qualifications as defined in Missouri State Statute 320.126 RSMo., the Code of State Regulation 11 CSR 40-3.010 and NFPA Standard 1123.

For your convenience a wallet size license is also enclosed. When conducting a display one of these documents is required to be carried with you and presented upon request.

If you have any questions please contact this office at (573) 751-2930 or e-mail firesafe@dfs.dps.mo.gov.



Missouri Department of Public Safety
Missouri Division of Fire Safety
PO Box 844 • Jefferson City, MO 65102

Licensed Fireworks Display Operator

Performs duties as a Fireworks Display Operator as authorized by the Missouri State Fire Marshal, 320.126 RSMo, 11 CSR 40-3.010 and NFPA 1123.

Name: Kelm Brueschke

License Number: 558

Expires: 4 / 5 / 2017

State Fire Marshal

A handwritten signature in black ink, appearing to read "Randy L. Allen".

Kelm Brueschke
Missouri Indoor/Close Proximity Pyrotechnics License – April 5th, 2014 – April 5th, 2017



Missouri Division of Fire Safety
Fireworks Unit
P.O. Box 844
Jefferson City, MO 65102

Pyrotechnic Display Operator License


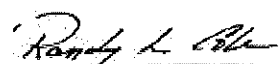
Special Effects/ Proximate (NFPA Standard 1126)

Dear Operator

You have been approved as a Pyrotechnic Display Operator by the Missouri State Fire Marshal. Receipt of this license verify's that the holder meets the necessary qualifications as defined in Missouri State Statute 320.126 RSMo., Code of State Regulation 11 CSR 40-3.010 and NFPA Standard 1126.

For your convenience a wallet size license is also enclosed. When conducting a display one of these documents is required to be carried with you and presented upon request.

If you have any questions please contact this office at (573) 751-2930 or e-mail firesafe@dfs.dps.mo.gov.

	Missouri Department of Public Safety Missouri Division of Fire Safety PO Box 844 * Jefferson City, MO 65102
Licensed Pyrotechnic Display Operator	
Performs duties as a Pyrotechnic Display Operator as authorized by the Missouri State Fire Marshal, 320.126 RSMo, 11 CSR 40-3.010 and NFPA 1126.	
Name:	Kelm Brueschke
License Number:	559
Expires:	4 /5 /2017
State Fire Marshal:	

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 12.2**MEETING DATE:** June 8, 2015**SUBJECT:** 2015/2016 Beverage License Renewals**REVIEWED BY:** Mike Humpal, CEcD, City Administrator**SUBJECT INITIATION BY:**

<input checked="" type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator**COUNCIL LIAISON:****TYPE OF ACTION:**

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

RECOMMENED ACTION BY:

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

STATEMENT: The attached list of establishments have beverage licenses that expire as of June 30, 2015 and are requesting renewal of their licenses. Council approval is requested pending receipt of all required applications, proof of liquor liability insurance, workers' compensation insurance, fees and a satisfactory police investigation report.

MOTION: To approve renewal of the attached list of beverage licenses that expire June 30, 2015, on condition that all required documentation is received.

VOTE REQUIRED: Simple majority**ATTACHMENTS:**

1. List of 2015/2016 Beverage License Renewals
- 2.
- 3.

Council Action: _____ Date: _____

2015/2016 Beverage License Renewals

<u>Establishment</u>	<u>Type of License</u>
American Legion 106 E. 1 st Street	On Sale Liquor/Sunday
Asian Palace, LLC 1153 S. Hwy. 15	On Sale Liquor/Sunday
Bean Town Grill, LLC 1400 N. State St.	On Sale Liquor/Sunday
Bowlmor Lanes & Lounge 617 S. State St.	On Sale Liquor/Sunday
Channel Inn 615 Shoreacres Dr.	On Sale Liquor/Sunday
El Agave 62 Downtown Plaza	On Sale Liquor/Sunday
Torge's Fairmont Hwy. 15 & Jct. I-90	On Sale Liquor/Sunday
Interlaken Golf Course 227 Amber Lake Dr.	On Sale Liquor/Sunday
Knights of Columbus 920 E. 10 th St.	On Sale Liquor/Sunday
The Marina Lodge 501 Lake Ave.	On Sale Liquor/Sunday
The Ranch 1330 N. State St.	On Sale Liquor/Sunday
Serenade's By The Lake 2321 South Albion Ave.	On Sale Liquor/Sunday
Shenanigans Cheer & Chow 115 E. Third St.	On Sale Liquor/Sunday
Tami's on the Ave. 2710 Albion Ave.	On Sale Liquor/Sunday 3.2% Off Sale Beer
VFW Post 1222 1500 Albion Ave.	On Sale Liquor

2015/2016 Beverage License Renewals – page 2

<u>Establishment</u>	<u>Type of License</u>
Fareway Stores, Inc. 500 S. State	3.2% Off Sale Beer
Freedom Value Center 407 E. Blue Earth Ave.	3.2% Off Sale Beer
K & W Stores – Fairmont Shell #1 1552 Albion Ave.	3.2% Off Sale Beer
Hy-Vee Food Store 907 S. State St.	3.2% Off Sale Beer
Hy-Vee C-Store #5183 907 S. State St.	3.2% Off Sale Beer
Poppe's 1317 N. State St.	3.2% Off Sale Beer
Super America 2197 N. State St.	3.2% Off Sale Beer
Vet's Super America II 307 N. State St.	3.2% Off Sale Beer
Casey's General Store 202 E. Blue Earth Ave.	3.2% Off Sale Beer
Wal-Mart 1250 Goemann Rd.	3.2% Off Sale Beer
Kwik Trip, Inc. 217 S. State St.	3.2% Off Sale Beer
Fraternal Order of Eagles 1228 Lake Ave.	3.2% On Sale Beer Wine
Jakes Pizza 211 Downtown Plaza	3.2% On Sale Beer
Fairmont Opera House 45 Downtown Plaza	3.2% On Sale Beer Wine

CITY OF FAIRMONT---AGENDA CONTROL SHEET---AGENDA ITEM NO. 12.3**MEETING DATE:** June 8, 2015**SUBJECT:** Solicitors License for American Exteriors, LLC**REVIEWED BY:** Mike Humpal, CEcD, City Administrator**SUBJECT INITIATION BY:**

<input checked="" type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator**COUNCIL LIAISON:****TYPE OF ACTION:**

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

RECOMMENED ACTION BY:

<input 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: American Exteriors, LLC is applying for a solicitor's license. If approved, they will begin a door-to-door campaign in the City of Fairmont, contacting residents and giving them information about the windows and siding they sell and company contact information. They intend to delegate five employees to perform this campaign. American Exteriors, LLC has paid the license fee of \$300 for one year. A police investigation has been conducted and all applicants were found to have no criminal history or no record with the Better Business Bureau.

MOTION: To approve the application for a solicitor's license submitted by American Exteriors, LLC.

VOTE REQUIRED: Simple majority**ATTACHMENTS:**

- 1.
- 2.

Council Action: _____ Date: _____

MEETING DATE: June 8, 2015

SUBJECT: #lincolnstrong-athon – Walk/Ride/Run Fundraiser for Childhood Cancer

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENDED ACTION BY:

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

STATEMENT: Holly Hegdal has applied for a permit to hold a Walk/Ride/Run fund raiser for childhood cancer in honor of Lincoln Becker. The event is scheduled for September 13, 2015. The event will begin and end at Lincoln Park. Carnival activities will take place in Lincoln Park. The walk/ride/run route will be around Sisseton Lake.

MOTION: To approve the permit application for Holly Hegdal to hold the #lincolnstrong-athon event on September 13, 2015.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Application
2. Promotional Flyer
3. Map of route

Council Action: _____ Date: _____

CITY OF FAIRMONT
MISCELLANEOUS LICENSE & PERMIT APPLICATION

Applicant's Name Holly Hegdal

Applicant's Address 1314 North Grant St.

Fairmont, MN 56031

Applicant's Telephone 399-9630

Applicant's Signature Holly Hegdal

Date of application June 2, 2015

Type of application: (Include dates, time, location, requests from City, etc.)

Permit for Walk/Ride/Run for Childhood Cancer. The event is in Honor of Lincoln Becker who was diagnosed last October at age 9 with Stage 4T Lymphoblastic Lymphoma, cancer of the Lymph System. All money raised will help families fighting childhood cancer. The event will be held on Sunday, September 13, 2015. The walk/ride/run will begin and end at Sylvania Park.

Request from the City a few traffic barricades and pedestrian crossing signs. Will coordinate that with Nick Lardy.

Fee (if applicable) \$15.00

CITY USE ONLY

Application approved by _____ Date _____

Instructions/Comments _____

Application Distribution: City _____ Applicant _____ Police _____ Other _____



HONORING LINCOLN BECKER

Sunday September 13TH, 2015

2:00 PM @ Sylvania Park in Fairmont

WALK/RIDE/RUN for childhood cancer....

#lincolnstrong-athon \$15 per participant *

~ each participant will receive a *#lincolnstrong-athon* t-shirt ~

*\$15 prior to August 15th, \$20 thereafter

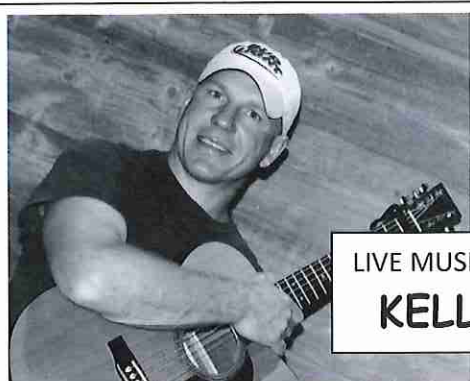
Lincoln was diagnosed last October at age 9 with Stage 4T Lymphoblastic Lymphoma, cancer of the Lymph System. Lincoln is currently in remission. He continues to receive treatment at Children's Hospitals & Clinics of MN for the next couple of years



approx. 3 miles total

Please join us in supporting Lincoln with his family and friends!
All money raised for *#lincolnstrong* will help families fighting childhood cancer.

Carnival 12:30-4:00PM



LIVE MUSIC FEATURED BY:
KELLY ARTZ



\$5 per child



#lincolnstrong-athon

Sunday ~ September 13, 2015

Sylvania Park ~ Fairmont, MN

Carnival Starting at 12:30 pm

Start & Finish: All events will start and finish at Sylvania Park

Registration will begin at 12:30pm ending at 1:45pm

Start time~2:00 pm

Please bring your own stop-watch if you would like to time yourself during the race.

Mail your registration and check (Payable to #lincolnstrong) to:

Laurie Quinn, 2044 230th Ave., Truman, MN 56088 (or)

Drop off locations for registration and check (Payable to #lincolnstrong)

- First Farmers and Merchants, Fairmont
- Hawkins Chevrolet, Fairmont



RAIN OR SHINE

Until August 15th: \$15 entry fee plus *guaranteed* t-shirt the day of race
Anytime after August 16th: \$20 entry fee; t-shirt will be mailed after race day

(1 each per participant; specify desired size)

Youth S ___ Youth M ___ Youth L ___

Adult S ___ Adult M ___ Adult L ___ Adult XL ___ Adult XXL ___ Adult 3XL ___ Adult 4XL ___ Adult 5XL ___

****Additional t-shirts available for \$10 each (please specify qty)****

Youth S ___ Youth M ___ Youth L ___

Adult S ___ Adult M ___ Adult L ___ Adult XL ___ Adult XXL ___ Adult 3XL ___ Adult 4XL ___ Adult 5XL ___

~please add \$2.00 for 2XL and \$4.00 3XL and up

Also available to order:

- Long Sleeve T-shirts available for \$15 each (please specify qty)

10020 ~ Youth S ___ Youth M ___ Youth L ___ Youth XL ___

Adult S ___ Adult M ___ Adult L ___ Adult XL ___ Adult XXL ___ Adult 3XL ___ Adult 4XL ___ Adult 5XL ___

~ please add \$2.00 for 2XL and \$4.00 3XL and up

- Hooded Sweatshirts available for \$25 each (please specify qty)

Youth S ___ Youth M ___ Youth L ___ Youth XL ___

Adult S ___ Adult M ___ Adult L ___ Adult XL ___ Adult XXL ___ Adult 3XL ___ Adult 4XL ___ Adult 5XL ___

~ please add \$2.00 for 2XL and \$4.00 3XL and up



Purchase shirts separate!!!
Show your support~
10% of all sales donated to
#lincolnstrong!!!

Name: _____ Age on 9/13/15 _____

Address: _____ Phone: _____

Emergency Contact Name: _____ Emergency Contact Phone Number: _____

Total Due: _____ **Paid:** Cash _____ Check# _____ **I plan to walk ___ run ___ ride ___ for childhood cancer....**

AGREEMENT, WAIVER, RELEASE AND ACKNOWLEDGEMENT: I the undersigned acknowledge that it is my responsibility to understand the risks and determine whether I am fit to safely participate in this event and the precautions I should take. I hereby assume full responsibility for my safety and health during this event. I hereby, for myself, my heirs, guardians and personal representatives, forever release, hold harmless, and discharge the #lincolnstrong-athon, its sponsors, directors, volunteers, and all other persons and entities associated with the event, (collectively, the "Organizers"), from and against any and all rights and claims for injuries or damages I may sustain or receive arising in any manner from my participation in the event, regardless of whether such injuries or damages result from the negligence of the Organizers. I recognize that the event takes place on open roads and bike trails with traffic crossings, and regardless of the Organizers' efforts to control traffic, I am responsible for my own safety when participating in this event, including when crossing intersections and interacting with moving vehicles. **NO PETS!** I understand that the entry fee is non-refundable. If the event is delayed or prevented by any cause outside of the control of the Organizers there shall be no refund of the entry fee or any other costs incurred by me.

28.

Participants Signature

Parent/Guardian Signature (if under 18 year of age)

Date

29.



Start at Sylvania Park. Turn right onto Lake Ave. Go past Sherriff Dept. and Profinium. Go down that hill and turn right onto Albion Ave. past Wards Park, past St. Paul's Lutheran playground, up the hill and turn right onto Woodland. Go past the mansion, over Birds Bridge, past the side of the Methodist Home then turn right onto Kings Rd. Follow that around 2 curves, then straight down to the bike trails. Follow the trails to the end, turn right onto Lake Ave. and go over the bridge, past The Bike Shop and Marina, back to Sylvania.

MEETING DATE: June 8, 2015

SUBJECT: One Day Temporary On-Sale Liquor License

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENDED ACTION BY:

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

STATEMENT: The Eagles Club has made application for a One Day Temporary On-Sale Liquor License to serve alcohol at an event with an outside band to be held on July 31, 2015. The Eagles Club has paid the license fee and has provided liquor liability insurance coverage for the event.

MOTION: To approve the One Day Temporary Liquor License for the Eagles Club for July 31, 2015 at 1228 West Lake Avenue in Fairmont, Minnesota.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Application
- 2.
- 3.

Council Action: _____ Date: _____



Minnesota Department of Public Safety
Alcohol and Gambling Enforcement Division
445 Minnesota Street, Suite 222, St. Paul, MN 55101
651-201-7500 Fax 651-297-5259 TTY 651-282-6555
**APPLICATION AND PERMIT FOR A 1 DAY
TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized		Tax exempt number	
Fraternal Order of Eagles 3394		5/27/1969		23-7158494	
Address		City	State	Zip Code	
1228 Lake Ave. P.O. Box 144		Fairmont	Minnesota	56031	
Name of person making application		Business phone		Home phone	
Gerald F. Nutt		507-238-2555		507-235-9601	
Date(s) of event		Type of organization			
Outdoor Concert - Fundraiser July 31, 2015		<input checked="" type="checkbox"/> Club <input checked="" type="checkbox"/> Charitable <input type="checkbox"/> Religious <input type="checkbox"/> Other non-profit			
Organization officer's name		City	State	Zip	
X David M. Nutt - President		Fairmont	Minnesota	56031	
Add New Officer					

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

1228 W. Lake Ave. Fairmont, Mn

North Parking Lot - Fenced in area.

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

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

Lockton Affinity, LLC

See attachment

P.O. Box 879610 Kansas City, Mo 64187-9610 Policy # LFE-BP-0031281-1

APPROVAL

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

City/County	Date Approved
City Fee Amount	Permit Date
Date Fee Paid	City/County E-mail Address

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

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

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

CITY OF FAIRMONT---AGENDA CONTROL SHEET---AGENDA ITEM NO. 14.1**MEETING DATE:** June 8, 2015**SUBJECT:** Mutual Aid Agreement for Ambulance/Fire Department with City of St. James**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: Mike Humpal, CEcD, City Administrator**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator**COUNCIL LIAISON:****TYPE OF ACTION:**

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

RECOMMENDED ACTION BY:

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

STATEMENT: The City of Fairmont's current Mutual Aid Agreement for Ambulance/Fire Department services with the City of St. James has expired. The proposed new agreement has two significant changes: 1. The last agreement was for a term of three years. This agreement is for a term of three years with an automatic extension of four more terms for a total of a fifteen year agreement. 2. The charge for services will take place after the staff has been on site for eight hours rather than forty-eight hours.

MOTION: To approve the Mutal Aid Agreement with the City of St. James for Ambulance/Fire Department services.

VOTE REQUIRED: Simple majority**ATTACHMENTS:**

1. Mutual Aid Agreement

2. _____

Council Action: _____ Date: _____

CITY OF ST. JAMES

Ambulance/Fire Department

Mutual Aid Agreement

Purpose

This agreement is made between the **City of St. James** and the **City of Fairmont**, pursuant to Minnesota Statutes 471.59 which authorizes the joint and cooperative exercise of powers common to contracting parties. The intent of this agreement is to make equipment, personnel and other resources available to political subdivisions from other political subdivisions.

Definitions

1. "Party" means a political subdivision
2. "Requesting Official" means the person designated by a Party who is responsible for requesting assistance from the other parties.
3. "Requesting Party" means the party that requests Assistance from the other parties.
4. "Responding Official" means the person designated by a Party who is responsible to determine whether and to what extent that party should provide assistance to a Requesting Party.
5. "Responding Party" means a party that provides assistance to a Requesting Party.
6. "Assistance" means fire and/or emergency medical services personnel and equipment.

Procedure

1. **Request for assistance.** Whenever, in the opinion of a Requesting Official, there is a need for assistance from other parties, the Requesting Official may call upon the Responding Official of any other party to furnish assistance.
2. **Response to request.** Upon the request of assistance from a Requesting Party, the Responding Official may authorize and direct his/her party's personnel to provide assistance to the Requesting Party. This decision will be made after considering the needs of the responding party and the availability of resources.

3. **Recall of Assistance.** The Responding Official may at any time recall such assistance when in his or her best judgment or by an order from the governing body of the Responding Party, it is considered to be in the best interests of the Responding Party to do so.
4. **Command of Scene.** The Requesting Party shall be in command of the mutual aid scene. The personnel and equipment of the Responding party shall be under the direction and control of the Requesting party until the Responding Official withdraws assistance.

Workers Compensation

Each party shall be responsible for injuries or death of its own personnel. Each party will maintain workers' compensation insurance or self-insurance coverage, covering its own personnel while they are providing assistance pursuant to this agreement. Each party waives the right to sue any other party for any workers' compensation benefits paid to its own employee or volunteer or their dependants, even if the injuries were caused wholly or partially by the negligence of any other party or its officers, employees, or volunteers.

Damage to equipment

Each party shall be responsible for damages to or loss of its own equipment. Each party waives the right to sue any other party for any damages to or loss of its equipment, even if the damages or losses were caused wholly or partially by the negligence of any other party or its officers, employees, or volunteers.

Liability

1. For the purposes of the Minnesota Municipal Tort Liability Act (Minn. Stat. 466), the employees and officers of the Responding Party are deemed to be employees (as defined in Minn. Stat. 466.01, subdivision 6) of the Requesting Party.

2. The Requesting Party agrees to defend and indemnify the Responding party against any claims brought or action filed against the Responding Party or any officer, employee, or volunteer of the Responding Party for injury to, death of, or damage to the property of any third party or persons, arising from the performance and provision of assistance in responding to a request for assistance by the Requesting party pursuant to this agreement. Under no circumstances, however, shall a party be required to pay on behalf of itself and other parties, any amounts in excess of the limits on liability established in Minnesota Statutes Chapter 466 applicable to any one party. The limits of liability for some or all of the parties may not be added together to determine the maximum amount of liability for any party.

The intent of this subdivision is to impose on each Requesting Party a limited duty to defend and indemnify a Responding party for claims arising within the Requesting Party's jurisdiction subject to the limits of liability under Minnesota Statutes Chapter 466. The purpose of creating this duty to defend and indemnify is to simplify the defense of claims by eliminating conflicts among defendants, and to permit liability claims against multiple defendants from single occurrence to be defended by a single attorney.

3. No party to this agreement nor any officer or any Party shall be liable to any other Party or to any other person for failure of any party to furnish assistance to any other party, or for recalling assistance, both as described in this agreement.

Charges to the Requesting Party

Subd. 1. No charges will be levied by a Responding Party to this agreement for assistance rendered to a Requesting party under the terms of this agreement unless that assistance continues for a period of more than 8 hours. If assistance provided under this agreement continues for more than 8 hours, the Responding Party will submit to the Requesting Party an itemized bill for the actual cost of any assistance provided after the initial 8 hour period, including salaries, overtime, materials and supplies and other necessary expenses; and the Requesting Party will reimburse the Party providing the assistance for that amount.

Subd. 2 Such charges are not contingent upon the availability of Federal or State Government Funds.

Duration

This agreement will be in force for a period of three (3) years from the date of execution. This agreement will automatically renew at the expiration of the date of the contract for a term of up to four (4) renewal periods. Any party may withdraw from this agreement upon thirty (30) days written notice to the other party or parties to the agreement.

Execution

Each party hereto has read, agreed to and executed this Mutual Aid Agreement on the date indicated.

Date_____

Entity_____

City of St. James

By: _____

Title: Mayor

Date_____

Entity_____

City of Fairmont

By: _____

Title: Mayor

MEETING DATE: June 8, 2015

SUBJECT: City Attorney Evaluation

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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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 type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: At the last council meeting, Council Members Peters and Anderson indicated they wished to have the topic of evaluating the City Attorney placed on the agenda.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: June 8, 2015

SUBJECT: Petition to Change Speed Limit on Albion Avenue

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENDED 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 type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: A petition was received at City Hall requesting the speed limit on Albion Avenue be reduced from 40 to 30 mph. City Staff has been preparing some analysis on this issue and will report to the City Council once the analysis is complete. I suggest a neighborhood meeting to present the findings and receive feedback before the final decision is made.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. Citizen Petition

2. _____

3. _____

Council Action: _____ Date: _____

This is a petition to lower the 40 MPH speed limit on Albion

NAME

ADDRESS

Maggie Surken Manager
Dore Hanson owner

KFW
DF

Joseph Rosal Joseph Rosal

Hertzke Const

Jane O'Brien
Carol Finkle

2476 Albion Ave.
Clancy Chiropractic

John Janzen

Janzen Greenhouse
2401 Albion

Camie Fris

Serenades by the Lake
101 Lakeview

Mellie Dello

Peggy Harris

1640 Albion Ave.

John H May

1630 Albion

Betty Lium

1620 Albion Ave

Laura Austin

Shear Redhouse 1404 Albion

Lynn Reeve DDS

1307 Albion Ave

Rhonda F Shultz Dr Seibert
Optometry

1307 Albion Ave.

Matt Jure

FBC First Baptist Church

Valerie B. Buckley Well Station 1900 Albion Ave

This is a petition to lower the 40 MPH speed limit on Albion

NAME

ADDRESS

Lucy Tow	2484 Albion
Cindy Johnson	1343 Oak Beach Dr.
Don Johnson	" "
Sharon Cot	1900 Albion
Matt Key	1379 Oak Beach Dr.
Conze Snyder	1315 Oak Beach Dr.

CITY OF FAIRMONT-----AGENDA CONTROL SHEET-----AGENDA ITEM NO. 14.4**MEETING DATE:** June 8, 2015**SUBJECT:** House Demolition Assistance**REVIEWED BY:** Mike Humpal, CEcD, City Administrator**SUBJECT INITIATION BY:**

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

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

RECOMMENED ACTION BY:

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

STATEMENT: Man Yu Zheng has made an application for house demolition assistance for property he owns at 232 S. Elm Street. This property was involved in a fire and the insurance company will pay a maximum of \$10,000.00. The applicant is requesting \$1,750.00 in assistance.

MOTION: To approve or deny demolition assistance of \$1,750.00 for Man Yu Zheng.**VOTE REQUIRED:** Simple majority.**ATTACHMENTS:**

1. Memo to Mayor and City Council
2. Application
3. Photo of property.

Council Action: _____ Date: _____



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

Phone (507) 238-9461

Fax (507) 238-9469

MEMO

Date: May 28, 2015

To: Mayor and City Council

From: Mike Humpal, City Administrator

Re: Housing Demolition Funding

City Staff received a request for housing demolition funding. A rental property was destroyed by fire. The insurance agent for the owner, John Gibeau is asking the City for \$5,000.00 to assist in the demolition. It is my understanding that the insurance company will pay out a maximum of \$10,000.00 dollars. This leaves a "gap" of \$1,750.00. I believe the City Council set money aside to help individuals:

1. Clean up property that otherwise would set in disrepair;
2. To assist business redevelop and invest in new development, and;
3. For those that have a financial hardship.

The owners of this property have insurance that will pay nearly 90% of the cleanup cost.

The application shows that they own five other properties that appear to be rentals. One would think that revenues from these properties would be sufficient to cover the \$1,750.00 short fall. Staff recommends denial of the application.

Call John - 238-9050
Gibeau
Regarding 399-3497

Application for City Assistance with Housing Demolition Retaining Ownership of the Property	
Name	Man Yu Zheng
Address	232 SElm st. Fairmont, MN 56031
Phone #	(507) 573-2092
Address of building to be demolished	232 SElm st. Fairmont, MN 56031
Current year assessed market value	30,200
Year built	1910
Year last building permit issued; for what purpose	N/A
Is the building vacant	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the building uninhabitable based on safety inspection	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Are the property taxes current	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
What is the estimated cost of rehabilitation to make the property habitable	\$ 11,750.00
Explain the reuse of the property post demolition	Home is being razed due to fire. Lot will be leveled, hauled away & seeded
City cost share requested	\$ 5,000

Attachments:

- Pictures: front/back/side
- Proof property taxes are paid
- Proof of ownership-deed
- Environmental inspection
- Demolition cost estimates

For City Use:	
Date application received:	
Date presented to City Council:	
Council action:	<input type="checkbox"/> Approve <input type="checkbox"/> Deny
If approved, date demolition permit issued:	







MARTIN COUNTY AUDITOR/TREAS
201 LAKE AVE SUITE 201
FAIRMONT, MINNESOTA 56031

05/13/2015 10:28
Tr: 18 Csr: AND Drw: 05132015 W2
Reg: R2 RctDt: 05/13/2015 Bat:

PROPERTY TAXES

Acct: 2015 R 23.241.0130
Bill: 2015R 10076
KINH DAO HOONG &
Rcpt# 315457 Amt: \$492.00

Acct: 2015 R 23.222.0170
Bill: 2015R 9733
KINH-DAO HOONG & MAN-YUN ZHENG
Rcpt# 315458 Amt: \$1,061.00

Acct: 2015 R 23.201.0110
Bill: 2015R 11137
ZHENG RENTAL PROPERTIES LLC
Rcpt# 315459 Amt: \$194.00

Acct: 2015 R 23.272.0370
Bill: 2015R 11052
ZHENG RENTAL PROPERTIES LLC
Rcpt# 315460 Amt: \$250.00

Acct: 2015 R 23.269.0510
Bill: 2015R 10923
ZHENG RENTAL PROPERTIES LLC
Rcpt# 315461 Amt: \$430.00

Acct: 2015 R 23.162.0000
Bill: 2015R 0640
ZHENG RENTAL PROPERTIES LLC
Rcpt# 315462 Amt: \$250.00

TOTAL DUE: \$2,677.00
TENDERED BY:
ZHENG RENTAL PROPERTIES
CHECK 2177 \$2,677.00

-- THANK YOU --

JENKINSON ABSTRACT COMPANY
ABTRACTER'S CERTIFICATE
#23.269.0510M

STATE OF MINNESOTA)
COUNTY OF MARTIN)ss.

The undersigned Registered and Licensed Abstracter does hereby certify as follows:

THAT the foregoing abstract consisting of **56** entries, with a continuation of Abstract of Title of **9** entries, No. **48** to No. **56**, inclusive, is a true and complete Abstract of Title as appears of record in the Real Estate Division in the office of the County Recorder in and for Martin County, Minnesota to the real estate described: *The land described in the Caption hereof.*

East 80' of Lot 11, Block 4, Webster and Johnson's Addition, Fairmont
Parcel No. 23.269.0510

from *September 2, 1983 at 9:00 o'clock A.M.* to the date and time hereof.

FURTHER CERTIFIES:

THAT there are no unreleased --

FEDERAL JUDGMENTS for the past 20 years.

FEDERAL TAX LIENS for the past 10 years and 30 days pursuant to M.S.A. 272.48 and acts amendatory thereto;

STATE TAX LIENS for the past 10 years pursuant to M.S.A. 290.54, 290.92 and 297.40 and acts amendatory thereto;

BANKRUPTCY proceedings for the past 10 years pursuant to U.S. Code Annotated Rule 602; the Bankruptcy Reform Act of 1978 or M.S.A. 386.45 and acts amendatory thereto.

MEDICAL ASSISTANCE LIENS pursuant to M.S.A. 514.980.

FILED FOR RECORD in the office of COUNTY RECORDER, said county and state.

- AND -

THAT there are no unsatisfied

JUDGMENTS for the past 10 years docketed in the office of the CLERK OF DISTRICT COURT in and for said county and state.

AGAINST THE FOLLOWING NAMES:

Wells Federal Bank, a Federal Savings Bank, f/k/a Wells Federal Savings and Loan Association;
Donald L. Montgomery and Jo Ann Montgomery, Trustees of the Montgomery Family Revocable Trust dated 2/17/93;
Kinh Dao Hoong Restaurants, Inc. - Buyer;

FURTHER CERTIFIES:

THAT there are no DEFERRED ASSESSMENTS under M.S. 273.111 (Green Acres) and/or M.S. 273.112 (Open Space).

THAT there are DELINQUENT REAL ESTATE TAXES against the said real estate in the office of the COUNTY AUDITOR as follows: **NONE.**

THAT the CURRENT REAL ESTATE TAXES against the said real estate, in the office of the COUNTY TREASURER, payable this year, are as follows:

2008 Real Estate Taxes \$516.00 Full Year - \$258.00 Last Half Due
EMV \$34,800.00 - Non Homestead

INCLUDING SPECIAL ASSESSMENTS OF: **\$122.29**

NO CERTIFICATION made as to special assessments pending.

NO CERTIFICATION made as to instruments filed as chattel instruments only or as to instruments recorded which are without land descriptions and or not shown on the tract index in the office of the County Recorder.

NO CERTIFICATION made as to local, city or county ordinances, i.e., zoning, whether recorded or not.

The undersigned Registered and Licensed Abstractor does hereby certify as follows:

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Parcel No. 23.269.0510*

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FILED FOR RECORD in the office of COUNTY RECORDER, said county and state.

- AND -

THAT there are no unsatisfied

JUDGMENTS for the past 10 years docketed in the office of the CLERK OF DISTRICT COURT in and for said county and state.

AGAINST THE FOLLOWING NAMES:

*Wells Federal Bank, a Federal Savings Bank, f/k/a Wells Federal Savings and Loan Association;
Donald L. Montgomery and Jo Ann Montgomery, Trustees of the Montgomery Family Revocable Trust dated 2/17/93;
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EMV \$34,800.00 - Non Homestead**

INCLUDING SPECIAL ASSESSMENTS OF: **\$122.29**

NO CERTIFICATION made as to special assessments pending.

NO CERTIFICATION made as to instruments filed as chattel instruments only or as to instruments recorded which are without land descriptions and or not shown on the tract index in the office of the County Recorder.

NO CERTIFICATION made as to local, city or county ordinances, i.e., zoning, whether recorded or not.

Dated and Sealed at Fairmont, Minnesota this *August 18, 2008* at *8:00 o'clock A.M.*

JENKINSON ABSTRACT COMPANY
Licensed Abstractor

Cherie Maachen

PROPOSAL

Page # _____ of _____ pages

Proposal Submitted To AMERICAN FAMILY INS.	Job Name DEMOLITION OF HOUSE	Job #
Address 301 DOWNTOWN PLAZA FAIRMONT, MN. 56031	Job Location 232 SO. ELM. FAIRMONT, MN.	Date of Plans 5-4-15
Phone # 507-238-9050	Fax #	Architect

We hereby submit specifications and estimates for:

(LIZA ZHENG)

CAP SEWER + WATER - CITY INSPECTION.

DEMO HOUSE + BASEMENT. HAUL TO SPECIFIED LANDFILL
FILL + COMPACT BASEMENT AREA w/CLAY
4" - 6" BLACK DIRT + SEED.
INCLUDES DEMO PERMIT

TOTAL COST = \$11,750.00

MN. ASBESTOS SITE SUPERVISOR # AS12196
Expires 2/04/2016

We propose hereby to furnish material and labor—complete in accordance with the above specifications for the sum of:

\$ 11,750.00 Dollars

with payments to be made as follows:

(Payment upon Completion)

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted:

Steve Finn

Note—this proposal may be withdrawn by us if not accepted within _____ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature

Steve Finn

Date of Acceptance:

Signature

MEETING DATE: June 8, 2015**SUBJECT:** Request for Funding for July 4th Fireworks**REVIEWED BY:** Mike Humpal, CEcD, City Administrator**SUBJECT INITIATION BY:**

<input checked="" type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator**COUNCIL LIAISON:****TYPE OF ACTION:**

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Council	<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: Light Noise and Smoke of Fairmont (Fairmont Fire Works) is requesting city financial assistance for the annual July 4th fireworks. The committee generally raises and spends about \$20,000.00. This event attracts a large number of people to our community and is always well received. As with any event it gets harder to raise the money necessary to put on a successful event, volunteers continue to do a great job. The city's financial contribution will help ease some of the burden. The \$1,500.00 request is a small amount compared to the total raised and spent each year.

VOTE REQUIRED: To approve or deny funding July 4th fireworks.**ATTACHMENTS:**

1. Memo from Roger Carlson

Council Action: _____ Date: _____

Light, Noise and Smoke of Fairmont

(Fairmont Fireworks)

P O Box 427, Fairmont, MN 56031

**TO: CITY ADMINISTRATOR MIKE HUMPAL
CITY COUNCILORS**

FROM: ROGER CARLSON, FIREWORKS CHAIRPERSON

DATE: JUNE 1, 2015

RE: 4TH OF JULY FIREWORKS CONTRIBUTION

The Fourth is sneaking up on us....it's time to respectfully ask the city council to again consider helping our committee out financially with the fireworks. We again are planning a \$20,000 show. Last year the City contributed \$1500 and I am hopeful they can support us and the community again.

If you have any questions or suggestions for bettering the display, let us know. Thanks!!

MEETING DATE: June 8, 2015**SUBJECT:** Call for Public Hearing on Proposed Expansion of Development District #1 to add TIF #26 Ingleside Project**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: Linsey Preuss, Economic Development Coordinator**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 st Reading (Introduction only)	<input checked="" type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

<input 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: Ingleside, located at 2811 Roland Avenue is planning to expand and create an additional 20 units that will be used for memory care and care suites. Ingleside is asking the city to establish a housing TIF District to make the project feasible. This expansion will include 14,000 - 15,000 square feet of space and would staff an additional 23 employees, totaling 12-13 full time employees.

MOTION: To approve Resolution 2015-17 setting a public hearing for July 27, 2015 to hear the request of Ingleside to amend Development District #1 and establish a redevelopment TIF district No. 26.

VOTE REQUIRED: Simple majority – Roll call**ATTACHMENTS:**

1. Resolution 2015-17
2. _____

Council Action: _____ Date: _____

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

HELD: June 8, 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 8th day of June, 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. 26 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 2015-17

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. 26
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 July 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. 26 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.

STATE OF MINNESOTA)
) ss.
COUNTY OF MARTIN)

I, the undersigned, being the duly qualified and acting City Clerk of the City of Fairmont, Minnesota, DO HEREBY CERTIFY that the attached resolution is a true and correct copy of an extract of minutes of a meeting of the City Council of the City of Fairmont, Minnesota duly called and held, as such minutes relate to the calling of a public hearing on the City's proposed modification to the development program and proposed tax increment financing district.

WITNESS my hand as such City Clerk of the City of Fairmont this ____ day of June, 2015.

City Clerk

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, July 27, 2015, at 5:30 p.m., at the City Hall, 100 Downtown Plaza, 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. 26 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. Copies of the Development Program and the proposed Tax Increment Financing Plan are on file and available for public inspection at the office of the City Clerk at City Hall.

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. 26 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. 26 are set forth below:

[*INSERT MAP of Development District No. 1 and Tax Increment Financing District No. 26*]

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. 14.7

MEETING DATE: June 8, 2015

SUBJECT: Five Lakes Aviation v. City of Fairmont law suit

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: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Jason Kuboushek, attorney for LMCIT met with the City Council in a closed meeting and discussed the current status of the law suit involving Five Lakes Aviation. The Council must decide as to what steps it wishes to take regarding the case.

MOTION: To be determined at the meeting.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: June 8, 2015**SUBJECT:** 2015 Airport design services – Task Order #2**REVIEWED BY:** Mike Humpal, CEcD, City Administrator**SUBJECT INITIATION BY:**

<input type="checkbox"/>	Petition	<input checked="" type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Troy Nemmers, PE, Director of Public Works/City Engineer**INTRODUCED BY:** Troy Nemmers, PE, Director of Public Works/City Engineer**COUNCIL LIAISON:****TYPE OF ACTION:**

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

RECOMMENDED ACTION BY:

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

STATEMENT: The Capital Improvement Plan (CIP) for the City's airport identified a Needs Assessment Study to be completed to analyze the facility needs at the airport. Task Order #2 authorizes KLJ to complete this project. If approved this project will identify facility improvement needs for the future that can be appropriated identified in the airport CIP. This project qualifies for State (80/20) funding. The task order estimates a cost of \$33,774 which correlates to local costs for this project of \$6,755. The Airport Advisory Board is recommending approval of this task order.

MOTION: To approve Task Order #2 with KLJ for airport design services.**VOTE REQUIRED:** Majority**ATTACHMENTS:**

1. Draft of Task Order #2
- 2.
- 3.

Council Action: _____ Date: _____

TASK ORDER

This is Task Order
No. 2, consisting of
3 pages.

Task Order

In accordance with paragraph 1.01 of the Standard Form of Agreement Between Owner and Engineer for Professional Services – Task Order Edition, dated October 1, 2014 ("Agreement"), Owner and Engineer agree as follows:

1. **Specific Project Data**

A. Title: Airport Infrastructure Needs Study

B. Description: Complete final design, plans and specifications for reconstruction and rehabilitation of hangar area pavement at the Fairmont Municipal Airport.

2. **Services of Engineer**

Refer to Scope of Services, Attachment A

3. **Owner's Responsibilities**

Owner shall have those responsibilities set forth in Article 2 and in Exhibit B

4. **Times for Rendering Services**

Phase

Final Study Report

Completion Date

November 30, 2015

TASK ORDER

5. **Payments to Engineer**

A. Owner shall pay Engineer for services rendered as follows:

<i>Category of Services</i>	<i>Compensation Method</i>	<i>Lump Sum, or Estimate of Compensation for Services</i>
Basic Services		
Design Services – Task 2	Lump Sum	\$33,773.88

B. The terms of payment are set forth in Article 4 of the Agreement and in Exhibit C.

6. **Consultants:**

Civil Engineering and Architectural (Clark Engineering - \$15,519.90)

Mechanical Engineering (Engineering Design Initiative - \$5,200.00)

7. **Other Modifications to Agreement: None**

8. **Attachments:**

Attachment A – Scope of Services

Attachment B-1 – Total Project Fee & KLJ Breakdown

Attachment B-2 – Clark Engineering Fee Breakdown

9. **Documents Incorporated By Reference:**

None

TASK ORDER

Terms and Conditions: Execution of this Task Order by Owner and Engineer shall make it subject to the terms and conditions of the Agreement (as modified above), which Agreement is incorporated by this reference. Engineer is authorized to begin performance upon its receipt of a copy of this Task Order signed by Owner.

The Effective Date of this Task Order is June 8, 2015.

OWNER:

ENGINEER:

By: _____

By: _____

Name: Randy Quiring

Name: Tom Neigum, PE

Title: Mayor

Title: Practice Area Leader

DESIGNATED REPRESENTATIVE FOR
TASK ORDER:

DESIGNATED REPRESENTATIVE FOR TASK
ORDER:

Name: Troy Nemmers, PE

Name: Marcus Watson

Title: Director of Public Works
City Engineer

Title: Aviation Planner
Project Manager

Address: 100 Downtown Plaza
Fairmont, MN 56031

Address: 360 North Robert Street, Ste. 500
St. Paul, MN 55101

E-Mail
Address: tnemmers@fairmont.org

E-Mail
Address: marcus.watson@kljeng.com

Phone: 507-238-3942

Phone: 651-222-2176

ATTACHMENT A
DETAILED SCOPE OF SERVICES
FAIRMONT MUNICIPAL AIRPORT; FAIRMONT, MINNESOTA
AIRPORT INFRASTRUCTURE NEEDS STUDY
KLJ # 1412515103

Project Background:

The airport-owned public buildings at the Fairmont Municipal Airport are aging. The goal of this project is to review key airport infrastructure elements and recommend/prioritize capital improvements to efficiently maintain and improve public infrastructure at the Fairmont Municipal Airport.

The Owner identified this project in 2014. A state funding offer for 80 percent of the project costs was approved by MnDOT Office of Aeronautics on April 22, 2015.

Project Management:

Project management is crucial to the success of all projects; specifically it is crucial to this project. The Engineer has identified the project manager as Marcus Watson for the project. Project management is the discipline of planning, organizing, and managing resources to successfully meet this project's objectives and goals.

Project management addresses and allocates resources on a wide range of activities from conception to completion of a project, including: developing a project plan and a project team; defining project goals and objectives; specifying tasks and resources; and creating budgets and timelines. The project manager handles all day to day activities and coordination for all actions throughout the duration of the project. One of the most critical components of project management is communication between the Owner and to the project team. Essentially, the project manager is the liaison between the Owner / agencies and the Engineer.

It is the project manager's responsibility to notify the Owner of any issues, problems, or concerns regarding the project; the delegation of all activities to the project team; and handling all subconsultant coordination. In addition, if any items arise during the duration of the project that are outside this scope of work, the project manager will address them with the Owner. Ultimately, the project manager is accountable for delivering a successful project to the Owner.

The Engineer will manage and coordinate the work effort required to complete this project, including:

- a) Process Contract - This task involves preparation and negotiation of the scope of work and cost estimate for the services, internal review and execution of the contract, and the execution of subconsultant agreements to support the agreed scope of work.
- b) Setup & Maintain Files - After the approved contract is received from the Owner, budget accounts are established for the authorized work and both electronic and paper filing systems are established. During the course of the project, monthly invoices are processed

and reviewed, and files are maintained to allow timely and accurate access to project documents. Any requests for project information, documentation, or additional copies of documents are satisfied.

- c) Project Coordination - This task involves internal meetings with the Engineer's staff and subconsultants as well as progress review meetings with the Owner's staff, including documentation of those meetings.
- d) Progress Reporting - The project manager will report on the project to the Owner and funding Agencies on a monthly basis.
- e) The Engineer will advise the Owner on funding available for the project.

Design Services:

The Engineer will attend a meeting to discuss project scoping with the Owner via teleconference (1 meeting).

The Engineer will organize the project team to include technical experts in the following areas:

- Civil Engineering
- Architecture
- Structural Engineering
- Mechanical Engineering
- Airport Planning

The Engineer will prepare State grant request package for submittal to MnDOT Office of Aeronautics.

The scope of the project shall include an evaluation of the civil, architectural, structural, mechanical and planning needs limited to the following airport infrastructure elements:

- Terminal Building
- Main Hangar
- Crash Fire Rescue (CFR) Building
- Multi-Unit Storage Hangar A
- Multi-Unit Storage Hangar B
- Multi-Unit Storage Hangar C
- Aircraft Storage Hangar (Ag-Spray)
- Other Infrastructure (site utilities, on-airport industrial park feasibility)

The Engineer will review airport construction plans and historical utility costs for the existing airport infrastructure provided by the Owner.

The Engineer will organize a site visit with the project team and the Owner in Fairmont. The purpose of this meeting is to accomplish the following:

- Host a roundtable discussion with the Owner to evaluate infrastructure condition, operational and maintenance deficiencies. Discuss Owner goals, development plans and budget constraints.
- Review civil, architectural, structural, mechanical and planning components of airport infrastructure elements.
- Perform a project team walk-through of each building to review building condition and needs together with the Owner.
- *NOTE: Airport Advisory Board representation is recommended at this meeting.*

The Engineer will analyze the airport infrastructure needs to include the following:

- Identify airport infrastructure needs questions for an airport user survey to be conducted by the Owner.
- Utilize information from project plans, site visit, Owner discussions and user survey to identify airport infrastructure capital improvement needs including:
 - Structural (building structural integrity)
 - Building Systems/Energy Efficiency (doors, windows, mechanical systems, insulation, roof)
 - Utilities (sewer, water, natural gas, septic)
 - Other Infrastructure (on-airport industrial park feasibility, hangar building capital improvements)

The Engineer will prepare planning-level cost estimates for the recommended projects. Potential funding sources will be identified. Projects will be prioritized based on need and available funding to create an implementation plan.

The Engineer will prepare an Infrastructure Needs Study Report that summarizes the civil, architectural, structural and mechanical needs of each building. An implementation plan and maintenance plan with estimated project costs for recommended capital improvements identified in the study to enhance infrastructure and/or extend useful building life will be prepared. The report shall undergo a project team QA/QC process.

A separate study conclusion meeting with the Owner in Fairmont (1 meeting). The purposes of this meeting will be to share project results with the broader Airport Advisory Board and other interested parties. Expected staff attendance from the Engineer may include:

- Project Manager
- Lead Civil Engineer

Closeout Report:

The Engineer will not complete grant closeout services. The Owner will complete and submit periodic grant reimbursement requests (Credit Applications). No closeout report is required for State funded projects.

Owner's Responsibilities:

The Owner shall designate a Project Representative with authority to administer the Engineer's consultant contract. All requests for information or a decision by the Owner on any aspect of the work shall be directed to the Owner's Project Representative. This is assumed to be Lee Steinkamp, Airport Manager unless otherwise noted by the Owner.

The Owner shall review submittals by the Engineer and provide prompt decisions and responses to questions in order to minimize delay in the progress of the Engineer's work.

The Owner shall furnish the Engineer one copy of as-built drawings, maps, records, surveys, reports, preliminary designs, etc. that are pertinent to the project.

The Owner shall conduct an airport user survey to collect information from airport users about airport infrastructure needs that are pertinent to the project.

The Owner is responsible for preparation of grant reimbursement requests (Credit applications) and notifying MnDOT of project closure.

Completion Time:

The Engineer shall complete the Design Services within 120 calendar days of the Owner issuance of the Notice to Proceed. Schedule and fee is based on State funding for the project being offered by July 30, 2015 and a Notice to Proceed delivered thereafter. If funding does not become available for July 30, 2015, timelines may be revised accordingly.

DRAFT

Attachment B-1
Fairmont Municipal Airport
Fairmont, Minnesota
KLJ 1412515103
Hourly Rate and Cost Breakdown



PHASE: PRELIMINARY AND DESIGN SERVICES
Airport Infrastructure Needs Study for Fairmont Municipal Airport

KLJ Title	Engineer VI	Engineer IV	Engineer III	Planner II	Admin Assist II										Task Direct Labor Cost
Overall Project Management				4											\$ 182.00
PROFESSIONAL SERVICES AGREEMENT															
Project Scoping Meeting with Sponsor (Telecom)				1											45.50
Prepare Project Scope of Services & Corresponding Hours		1		2											147.00
Engineering Scope and Hour Negotiations															-
Engineering Agreement	0.5			1											84.00
Prepare and Coordinate Subconsultant Agreements	0.5	1		2											185.50
Subtotal															\$ 462.00
PRELIMINARY DESIGN CONSIDERATIONS															
Site Meeting/Investigation		4		4											\$ 406.00
Prepare and Submit State Grant Request				1											45.50
Review Existing Site Plans/ALP		2		1											157.50
Analysis of Infrastructure Needs		4		2											315.00
Prepare Preliminary Cost Estimates		4	2												318.00
Prepare Needs Study Report		14		2	2										920.50
Project Team Coordination		2		2											203.00
Prepare Project Implementation Plan		2		2											203.00
Report QA/QC			2	1											139.50
Sponsor Review Meeting (1)				2											91.00
Subtotal															\$ 2,799.00
Total Hours	1	34	4	27	2	0	0	0	0	0	0	0	0	0	
Hourly Rate	\$77.00	\$56.00	\$47.00	\$45.50	\$22.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

Travel Cost Spreadsheet	Rate	Engineer IV	Planner II			
# of Trips		1	2			
# of People	N/A	1	1			
# of Nights/Trip		0	0			
Travel Hours/Trip		6	6			
Per Diem/Day	\$ 150.00	\$ -	\$ -			
Air Carrier Cost	\$ -	\$ -	\$ -			
Charter Cost	\$ -	\$ -	\$ -			
Rental Car/Day	\$ 50.00	\$ -	\$ -			
Personal Vehicle	Included	\$ -	\$ -			
TOTAL EXPENSES:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Travel Hours:	6	12				
Hourly Rate:	\$ 56.00	\$ 45.50				
TOTAL DIRECT TRAVEL LABOR:	\$ 336.00	\$ 546.00	\$ -	\$ -	\$ -	\$ 882.00

Other Expenses
Materials and Supplies
Subconsultant Services

Direct Labor Total Plus Travel =	\$	4,325.00
Indirect Labor Total (1.6184 Overhead Rate) =	\$	6,999.58
Direct and Indirect Labor Total =	\$	11,324.58
Fixed Fee (15%) =	\$	1,698.69
Cost of Facilities (0.71%) =	\$	30.71
Subtotal =	\$	13,053.98
Engineering Design Initiative (Mechanical)	\$	5,200.00
Clark Engineering (Civil & Architectural): See Attachment B-2	\$	15,519.90
Expenses Total =	\$	20,719.90
Total Cost =	\$	33,773.88

67

**Attachment B-2
Hourly Rate and Cost Breakdown
Clark Engineering**

PHASE: PRELIMINARY AND DESIGN SERVICES
Airport Infrastructure Needs Study for Fairmont Municipal Airport

Title	Engineer III	Engineer II	Technician I	Architect V	Technician IV										
Overall Project Management	5														\$ 233.75
PROFESSIONAL SERVICES AGREEMENT															
Project Scoping Meeting with Sponsor (Telecom)	1														46.75
Prepare Project Scope of Services & Corresponding Hours	2			1	1										179.04
Engineering Scope and Hour Negotiations	0.5														23.38
Engineering Agreement	0.5														23.38
Subtotal															\$ 272.54
PRELIMINARY DESIGN CONSIDERATIONS															
Site Meeting/Investigation	4			4											\$ 396.44
Review Existing Site Plans/ALP		2		1	1										157.08
Analysis of Infrastructure Needs	2	10	8	2											715.92
Prepare Preliminary Cost Estimates	1	2	4	3	8										620.81
Prepare Needs Study Report	1	6		8	12										1,078.41
Project Team Coordination	2														93.50
Report QA/QC Process	1.5			1											122.49
Sponsor Review Meeting (1)	2														93.50
Subtotal															\$ 3,278.15
Total Hours	22.5	20	12	20	22	0	0	0	0	0	0	0	0	0	
Hourly Rate	\$46.75	\$35.77	\$20.00	\$52.36	\$33.18										

Travel Cost Spreadsheet	Rate	Engineer III	Architect V		
# of Trips		2	1		
# of People	N/A	1	1		
# of Nights/Trip		0	0		
Travel Hours/Trip		6	6		
Per Diem/Day or Meals	\$ 25.00	\$ 50.00	\$ 25.00		
Air Carrier Cost	\$ -	\$ -	\$ -		
Charter Cost	\$ -	\$ -	\$ -		
Rental Car/Day	\$ 50.00	\$ -	\$ -		
Personal Vehicle (270 mi. RT)	\$ 0.575	\$ 310.50	\$ 155.25		
TOTAL EXPENSES:	\$ 360.50	\$ 180.25	\$ -	\$ -	\$ 540.75
Total Travel Hours:	12	6			
Hourly Rate:	\$46.75	\$52.36			
TOTAL DIRECT TRAVEL LABOR:	\$561.00	\$314.16	\$0.00	\$0.00	\$875.16

Other Expenses
Materials and Supplies
Subconsultant Services

Direct Labor Total Plus Travel = \$ 4,659.60
Indirect Labor Total (1.7869 Overhead Rate) = \$ 8,326.23
Direct and Indirect Labor Total = \$ 12,985.83
Fixed Fee (15%) = \$ 1,947.87
Capital Cost of Money (0.35%) = \$ 45.45

Subtotal = \$ 14,979.15

Expenses Total = \$ 540.75

Total Cost = \$ 15,519.90

68.

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.9**MEETING DATE:** June 8, 2015**SUBJECT:** Award Contract for 2015-A Third Street, Victoria Street and Oxford Street
Construction Projects**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: Troy Nemmers, PE, Director of Public Works/ City Engineer**INTRODUCED BY:** Troy Nemmers, PE, Director of Public Works/ City Engineer**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 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENDED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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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: Bids for the 2015-A Improvement Project were opened at 10:00 a.m. on Thursday, June 4th. MR Paving of New Ulm, Minnesota was the low bidder.**MOTION:** To adopt Resolution 2015-18.**VOTE REQUIRED:** Simple majority – Roll call**ATTACHMENTS:**

1. Resolution 2015-18

2. _____

3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2015-18

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

RESOLUTION ACCEPTING BID

2015-A IMPROVEMENT CONTRACT

CITY PROJECT NOS. 5715001, 5715002, 5715003

WHEREAS, pursuant to an advertisement for bids for the improvement of:

5715001	Third Street; from Prairie Avenue to Dead-end;
5715002	Victoria Street; from Albion Avenue to Cambridge Street;
5715003	Oxford Street; from Victoria to Willow Street.

bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

<u>BIDDER</u>	<u>AMOUNT</u>
Duininck Prinsburg, MN 56281	\$2,360,365.05
GM Contracting Lake Crystal, MN 56055	\$2,482,007.31
HJERPE Contracting Hutchinson, MN 55350	\$1,998,841.20
MR Paving New Ulm, MN 56073	\$1,992,351.18
SMC Mankato, MN 56002	\$2,271,637.65

AND WHEREAS, it appears that MR Paving of New Ulm, MN, is the lowest responsible bidder,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAIRMONT, MINNESOTA:

1. The Mayor and Clerk are hereby authorized and directed to enter into the attached contract with MR Paving in the name of the City of Fairmont for the above referenced improvements according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk at a cost of \$1,992,351.18.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

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

ADOPTED by the City Council this 8th day of June, 2015.

Randy J. Quiring, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)

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

MEETING DATE: June 8, 2015

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENDED ACTION BY:

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

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

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3

Council Action: _____ Date: _____

Accounts Payable Check Approval List - City Council

From: 04/29/2015

To: 05/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>5th & Plaza</u>					
5th & Plaza	Parks	Building Repairs Park	58.39	122751	05/26/2015
		Total for 5th & Plaza	58.39		
<u>A T & T</u>					
A T & T	Library	Telephone - Martin County Library	35.85	122695	05/13/2015
		Total for A T & T	35.85		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	122545	05/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	122545	05/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Merchandise	-21.70	122545	05/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Merchandise	21.70	122545	05/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Misc	15.03	122545	05/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Merchandise	20.39	122545	05/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	20.99	122545	05/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	145.22	122545	05/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	38.86	122545	05/04/2015
A.H. Hermel Company	Liquor Store	Supplies	147.40	122545	05/04/2015
A.H. Hermel Company	Liquor Store	Supplies	140.05	122545	05/04/2015
		Total for A.H. Hermel Company	535.84		
<u>Abdo, Eick & Meyers, LLP</u>					
Abdo, Eick & Meyers, LLP	Other General Gov't	Audit Service	5,150.00	122651	05/07/2015
Abdo, Eick & Meyers, LLP	Other General Gov't	Audit Service Year Ended 12-31-14	10,000.00	122696	05/13/2015
		Total for Abdo, Eick & Meyers, LLP	15,150.00		
<u>Alpha Wireless Communications</u>					
Alpha Wireless Communications Co.	Crime Control & Investigation	Quarterly Maintenance 8-1-2014 to 11-1-2014	513.00	122515	05/01/2015
Alpha Wireless Communications Co.	Crime Control & Investigation	Maint. 5-1-2015 to 8-1-2015	513.00	122752	05/26/2015
		Total for Alpha Wireless Communications	1,026.00		
<u>Altec Industries Inc</u>					
Altec Industries Inc	Road & Bridge Equipment	Repairs Equipment	112.16	122697	05/13/2015
		Total for Altec Industries Inc	112.16		
<u>American Pest Control</u>					
American Pest Control	Aquatic Park	Service Aquatic Park	46.00	122753	05/26/2015
American Pest Control	Airport	Service Airport	56.00	122753	05/26/2015
		Total for American Pest Control	102.00		
<u>American Welding & Gas</u>					
American Welding & Gas	Paved Streets	Maint Supplies	75.54	122754	05/26/2015
American Welding & Gas	Central Garage	Shop Materials	3,050.00	122516	05/01/2015
American Welding & Gas	Central Garage	Shop Materials	85.14	122698	05/13/2015
		Total for American Welding & Gas	3,210.68		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies	115.90	122517	05/01/2015
AmeriPride Services Inc.	Parks	Cleaning Supplies	41.37	122517	05/01/2015

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AmeriPride Services Inc.	Central Garage	Uniforms	-3.00	122652	05/07/2015
AmeriPride Services Inc.	Central Garage	Uniforms	15.16	122652	05/07/2015
AmeriPride Services Inc.	Central Garage	Uniforms	-82.96	122652	05/07/2015
AmeriPride Services Inc.	Central Garage	Uniforms	21.16	122652	05/07/2015
AmeriPride Services Inc.	Central Garage	Uniforms	113.23	122652	05/07/2015
AmeriPride Services Inc.	Central Garage	Uniforms	36.19	122755	05/26/2015
AmeriPride Services Inc.	Central Garage	Uniforms	15.16	122517	05/01/2015
Total for AmeriPride Services Inc.			272.21		
<u>Anglin MD MS</u>					
Anglin MD MS	Non-departmental	Refund Check	1.15	122568	05/05/2015
Anglin MD MS	Non-departmental	Refund Check	0.57	122568	05/05/2015
Anglin MD MS	Non-departmental	Refund Check	2.27	122568	05/05/2015
Total for Anglin MD MS			3.99		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	107.60	122546	05/04/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	203.80	122546	05/04/2015
Total for Arctic Glacier USA, Inc.			311.40		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Misc.	72.00	122547	05/04/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,061.60	122756	05/26/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,559.50	122547	05/04/2015
Total for Arneson Distributing Company			2,693.10		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Paved Streets	Vehicle Maint	2.11	122757	05/26/2015
Arnold Motor Supply	Road & Bridge Equipment	Vehicle Maint	440.71	122757	05/26/2015
Total for Arnold Motor Supply			442.82		
<u>Arnold's of No. Mankato</u>					
Arnold's of No. Mankato	Parks	Equipment Repairs	83.82	122518	05/01/2015
Total for Arnold's of No. Mankato			83.82		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	8500 Gross Gallons	32,485.40	122758	05/26/2015
Total for Ascent Aviation Group, Inc.			32,485.40		
<u>Atzenhoefer, Bob</u>					
Atzenhoefer, Bob	Fire Fighting	Reimburse Training St.James 4-28-15 Fire Dept.	36.80	0	05/01/2015
Atzenhoefer, Bob	Fire Fighting	Reimburse - Middle 9 Meeting Alpha, Mn	29.90	0	04/29/2015
Total for Atzenhoefer, Bob			66.70		
<u>B & F Fastener Supply</u>					
B & F Fastener Supply	Paved Streets	Sign Repair	14.78	122759	05/26/2015
B & F Fastener Supply	Paved Streets	Sign Repair	14.62	122759	05/26/2015
B & F Fastener Supply	Paved Streets	Sign Repair	11.81	122759	05/26/2015
B & F Fastener Supply	Road & Bridge Equipment	Maint Equipment	6.63	122759	05/26/2015
B & F Fastener Supply	Parks	Equipment Parts	71.05	122759	05/26/2015
B & F Fastener Supply	Parks	Equipment Parts	11.28	122759	05/26/2015

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B & F Fastener Supply	Central Garage	Equipment Parts	184.48	122759	05/26/2015
		Total for B & F Fastener Supply	314.65		
<u>Bachman Printing Company</u>					
Bachman Printing Company	City Attorney	Office Supplies - Legal Dept	295.39	122653	05/07/2015
		Total for Bachman Printing Company	295.39		
<u>Barco Municipal Products, Inc.</u>					
Barco Municipal Products, Inc.	Paved Streets	2- chest waders, 48" mesh roll up	516.14	122760	05/26/2015
		Total for Barco Municipal Products, Inc.	516.14		
<u>Beemer Companies</u>					
Beemer Companies	Storm Sewer Mnt	Class III Rip-Rap rock	3,329.06	122761	05/26/2015
Beemer Companies	Storm Sewer Mnt	Woodland/Shoreacres Outlet	982.64	122699	05/13/2015
		Total for Beemer Companies	4,311.70		
<u>Beletti, Mike</u>					
Beletti, Mike	Police Training	Reimburse Exp. 5-1-2015 Response Training Willmar	179.80	122762	05/26/2015
Beletti, Mike	Police Training	Reimburse Exp. 5-10 & 5-11-15 Mn Traffic Safety St.Cloud	133.86	122762	05/26/2015
		Total for Beletti, Mike	313.66		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	382.00	122548	05/04/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.65	122548	05/04/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	20.00	122548	05/04/2015
Bellboy Corporation	Liquor - Mdse for Resale	Merchandise	353.69	122548	05/04/2015
Bellboy Corporation	Liquor - Mdse for Resale	Wine	352.00	122548	05/04/2015
		Total for Bellboy Corporation	1,113.34		
<u>Bethel Free Church</u>					
Bethel Free Church	Culture & Rec Charges	Refund Shelter House Rental	50.00	122763	05/26/2015
		Total for Bethel Free Church	50.00		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	Telephone	40.44	122654	05/07/2015
Bevcomm Inc	Director of Finance	Telephone	7.43	122654	05/07/2015
Bevcomm Inc	City Attorney	Telephone	4.18	122654	05/07/2015
Bevcomm Inc	Fire Fighting	Telephone	1.08	122654	05/07/2015
Bevcomm Inc	Building Inspection	Telephone	7.11	122654	05/07/2015
Bevcomm Inc	Animal Control	Telephone	47.59	122654	05/07/2015
Bevcomm Inc	Airport	Telephone	3.24	122654	05/07/2015
Bevcomm Inc	Data Processing	Choicescan Email Filter	4,042.80	122654	05/07/2015
Bevcomm Inc	Data Processing	Telephone	3.50	122654	05/07/2015
Bevcomm Inc	Paved Streets	Telephone	6.04	122654	05/07/2015
Bevcomm Inc	Engineering	Telephone	5.57	122654	05/07/2015
Bevcomm Inc	Aquatic Park	Telephone	16.82	122654	05/07/2015
Bevcomm Inc	Parks	Telephone	2.51	122654	05/07/2015
Bevcomm Inc	Economic Development	Telephone	9.72	122654	05/07/2015
Bevcomm Inc	Liquor Store	Telephone	1.08	122654	05/07/2015
		Total for Bevcomm Inc	4,199.11		

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<u>Bloomquist</u>					
Bloomquist	City Attorney	Reimburse Telephone 5-14-15 to 6-13-2015	110.00	0	05/26/2015
Bloomquist	Misc Revenues	ICMA Loan Payment Refund	353.24	0	04/29/2015
		Total for Bloomquist	463.24		
<u>BlueTarp Financial, Inc</u>					
BlueTarp Financial, Inc	Paved Streets	Equipment Maint	81.98	122764	05/26/2015
BlueTarp Financial, Inc	Road & Bridge Equipment	Maint Equipment	119.98	122700	05/13/2015
		Total for BlueTarp Financial, Inc	201.96		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Crime Control & Investigation	Door Repair - Police Impound Building	91.60	122765	05/26/2015
Boekett Building Supply	Fire Fighting	Office Supplies - Fire Dept	3.51	122765	05/26/2015
Boekett Building Supply	Fire Fighting	Building Repairs	146.12	122655	05/07/2015
Boekett Building Supply	Fire Fighting	Building Repairs	150.34	122655	05/07/2015
Boekett Building Supply	Paved Streets	Building Repairs	63.20	122655	05/07/2015
Boekett Building Supply	Paved Streets	Concrete Mix - Sign Repair	27.96	122765	05/26/2015
Boekett Building Supply	Parks	Building Repairs	12.07	122655	05/07/2015
Boekett Building Supply	Parks	Supplies	40.00	122765	05/26/2015
Boekett Building Supply	Poetter's Circle	Building Repair Supplies	36.70	122655	05/07/2015
Boekett Building Supply	Parks	Building Repairs	2.40	122655	05/07/2015
Boekett Building Supply	Parks	Cedar Park Shelter	152.90	122765	05/26/2015
Boekett Building Supply	Parks	Equipment	47.48	122655	05/07/2015
Boekett Building Supply	Parks	Equipment	3,042.65	122655	05/07/2015
Boekett Building Supply	Parks	Building Repairs	40.98	122655	05/07/2015
		Total for Boekett Building Supply	3,857.91		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Paved Streets	Albion Ave Reconstruction 2014	2,234.00	122701	05/13/2015
Bolton & Menk, Inc.	Engineering	TH 15/Margaret St Intersection	3,774.00	122701	05/13/2015
Bolton & Menk, Inc.	Engineering	TH 15/Johnson St Intersection	4,147.00	122701	05/13/2015
Bolton & Menk, Inc.	Lake Restoration	Woodland Ave Bridge Channel	13,990.00	122701	05/13/2015
		Total for Bolton & Menk, Inc.	24,145.00		
<u>Brolsma, Greg / Petty Cash</u>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Postage - LEC	34.50	122519	05/01/2015
		Total for Brolsma, Greg / Petty Cash	34.50		
<u>Bryan Rock Products, Inc</u>					
Bryan Rock Products, Inc	Parks	Ball Field	80,694.02	122702	05/13/2015
Bryan Rock Products, Inc	Parks	Ball Field	5,390.94	122702	05/13/2015
		Total for Bryan Rock Products, Inc	86,084.96		
<u>Cardmember Services</u>					
Cardmember Services	City Manager	Office Supplies/Training/Equipment	295.00	122656	05/07/2015
Cardmember Services	City Attorney	Office Supplies/Training/Equipment	78.00	122656	05/07/2015
Cardmember Services	Police Administration	Office Supplies/Training/Equipment	400.00	122656	05/07/2015
Cardmember Services	Aquatic Park	Office Supplies/Training/Equipment	215.72	122656	05/07/2015
Cardmember Services	Economic Development	Office Supplies/Training/Equipment	917.20	122656	05/07/2015

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Cardmember Services	Liquor Store	Office Supplies/Training/Equipment	60.00	122656	05/07/2015
Cardmember Services	Crime Control & Investigation	Office Supplies	-223.84	122656	05/07/2015
Cardmember Services	Crime Control & Investigation	Office Supplies/Training/Equipment	990.73	122656	05/07/2015
Cardmember Services	Crime Control & Investigation	Office Supplies/Training/Equipment	9.00	122656	05/07/2015
Cardmember Services	Crime Control & Investigation	Office Supplies/Training/Equipment	14.25	122656	05/07/2015
Cardmember Services	Crime Control & Investigation	Office Supplies/Training/Equipment	21.36	122656	05/07/2015
Cardmember Services	Police Training	Office Supplies/Training/Equipment	75.00	122656	05/07/2015
Total for Cardmember Services			2,852.42		
<u>Carlson, Roger</u>					
Carlson, Roger	Police Training	Reimburse 5-10 & 5-11-15 St. Cloud Training	113.04	0	05/26/2015
Total for Carlson, Roger			113.04		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Paved Streets	Repair Supplies/Vehicle Maint.	27.98	122766	05/26/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Repair Supplies/Vehicle Maint.	35.59	122766	05/26/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Repair Supplies/Vehicle Maint.	795.05	122766	05/26/2015
Carquest Auto Parts Stores	Parks	Repair Supplies/Vehicle Maint.	367.88	122766	05/26/2015
Carquest Auto Parts Stores	Parks	Repair Supplies/Vehicle Maint.	181.10	122766	05/26/2015
Carquest Auto Parts Stores	Airport	Repair Supplies/Vehicle Maint.	39.22	122766	05/26/2015
Total for Carquest Auto Parts Stores			1,446.82		
<u>Chain Of Lakes Pet Hospital</u>					
Chain Of Lakes Pet Hospital	Crime Control & Investigation	Animal Food	19.19	122767	05/26/2015
Total for Chain Of Lakes Pet Hospital			19.19		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	General Government Buildings	Office Supplies	4.50	122657	05/07/2015
City Of Fairmont Petty Cash	Economic Development	Misc.	45.69	122657	05/07/2015
City Of Fairmont Petty Cash	Non-departmental	Startup Cash - Aquatic Park 2015	400.00	122768	05/26/2015
Total for City Of Fairmont Petty Cash			450.19		
<u>Cleanrite Carpet Service, Inc.</u>					
Cleanrite Carpet Service, Inc.	General Government Buildings	Service - City Hall May 2015	579.00	122769	05/26/2015
Cleanrite Carpet Service, Inc.	Fire Fighting	Service - Fire Hall May 2015	369.00	122769	05/26/2015
Cleanrite Carpet Service, Inc.	Economic Development	Service - FEDA May 2015	80.00	122769	05/26/2015
Total for Cleanrite Carpet Service, Inc.			1,028.00		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Paved Streets	Equipment	307.50	122770	05/26/2015
Crysteel Truck Equipment Inc	Engineering	Vehicle Repairs	270.00	122770	05/26/2015
Crysteel Truck Equipment Inc	Parks	Maint Vehicles - Park Dept	330.00	122704	05/13/2015
Total for Crysteel Truck Equipment Inc			907.50		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Fire Dept - Office	25.25	122771	05/26/2015
Total for Culligan Water of Fairmont			25.25		
<u>Dan's Appliance, Inc.</u>					
Dan's Appliance, Inc.	Poetter's Circle	Repairs & Maint.	69.00	122520	05/01/2015
Total for Dan's Appliance, Inc.			69.00		

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<u>Digital-ally</u>					
Digital-ally	Crime Control & Investigation	Equipment Parts	30.00	122772	05/26/2015
	Total for	Digital-ally	30.00		
<u>Drever, Mark</u>					
Drever, Mark	Fire Fighting	Reimburse Training State Fire School 4-11 to 4-13-15	207.90	122521	05/01/2015
Drever, Mark	Paved Streets	Reimburse Safety Boots	173.95	122521	05/01/2015
	Total for	Drever, Mark	381.85		
<u>Ekstrom</u>					
Ekstrom	Non-departmental	Refund Check	0.64	122569	05/05/2015
Ekstrom	Non-departmental	Refund Check	1.28	122569	05/05/2015
	Total for	Ekstrom	1.92		
<u>Ellis</u>					
Ellis	Police Training	Reimburse - 4-19 to 4-21-15 St. Cloud Training	434.08	0	05/07/2015
	Total for	Ellis	434.08		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Office - Misc.	35.00	122522	05/01/2015
	Total for	Equifax Credit Information	35.00		
<u>Erosion Products, LLC</u>					
Erosion Products, LLC	Storm Sewer Mnt	Equipment	3,282.50	122773	05/26/2015
	Total for	Erosion Products, LLC	3,282.50		
<u>ESS Brothers & Son's, Inc.</u>					
ESS Brothers & Son's, Inc.	Paved Streets	Concrete	1,055.00	122774	05/26/2015
	Total for	ESS Brothers & Son's, Inc.	1,055.00		
<u>Exchange Club Of Fairmont</u>					
Exchange Club Of Fairmont	Crime Control & Investigation	Quarterly Dues #796 & 816 Greg Broisma	69.30	122775	05/26/2015
	Total for	Exchange Club Of Fairmont	69.30		
<u>Extreme Beverage, LLC</u>					
Extreme Beverage, LLC	Liquor - Mdse for Resale	Pop/Mix	418.80	122549	05/04/2015
	Total for	Extreme Beverage, LLC	418.80		
<u>Fairmont Body Shop Inc.</u>					
Fairmont Body Shop Inc.	Crime Control & Investigation	Vehicle Repairs	2,975.95	122658	05/07/2015
	Total for	Fairmont Body Shop Inc.	2,975.95		
<u>Fairmont Convention & Visitors B</u>					
Fairmont Convention & Visitors Bureau	CVB	Hotel Tax March due in April 2015 less 5%	8,841.81	122523	05/01/2015
	Total for	Fairmont Convention & Visitors B	8,841.81		
<u>Fairmont Fire Relief Association</u>					
Fairmont Fire Relief Association	Misc Revenues	Trent Liljenquist - Feb, Mar & April 2015 Fire Retirement	120.00	122659	05/07/2015
	Total for	Fairmont Fire Relief Association	120.00		
<u>Fairmont Ford</u>					
Fairmont Ford	Parks	Park Vehicle	80.20	122776	05/26/2015
	Total for	Fairmont Ford	80.20		
<u>Fairmont Glass & Sign Products.</u>					
Fairmont Glass & Sign Products, Inc.	Parks	Park Dept - Decals	50.00	122777	05/26/2015

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Total for Fairmont Glass & Sign Products,			50.00		
<u>Fairmont Lakes Foundation</u>					
Fairmont Lakes Foundation	Economic Development	2015 Fishing Tournament	250.00	122524	05/01/2015
Total for Fairmont Lakes Foundation			250.00		
<u>Fairmont Rotary Club</u>					
Fairmont Rotary Club	Director of Finance	Quarterly Dues - April - June 2015	109.00	122525	05/01/2015
Total for Fairmont Rotary Club			109.00		
<u>Fairmont True Value</u>					
Fairmont True Value	Aquatic Park	Operating Supplies	47.92	122778	05/26/2015
Total for Fairmont True Value			47.92		
<u>Fastenal Company</u>					
Fastenal Company	Aquatic Park	Equipment Maint	6.27	122779	05/26/2015
Total for Fastenal Company			6.27		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	Electric - Airport	58.60	122526	05/01/2015
Total for Federated Rural Electric Associat			58.60		
<u>Fern Fowler</u>					
Fern Fowler	Poetter's Circle	Interest on Deposit	62.20	122567	05/05/2015
Fern Fowler	Non-departmental	AR Refund	700.00	122567	05/05/2015
Total for Fern Fowler			762.20		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Equipment Repairs	1,317.00	122780	05/26/2015
Fire Safety USA, Inc.	Parks	Equipment Parts	95.00	122780	05/26/2015
Total for Fire Safety USA, Inc.			1,412.00		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Library	Shop Material/Supplies/Equipment Maint	8.97	122781	05/26/2015
Fleet & Farm Supply	Crime Control & Investigation	Animal Food	47.99	122781	05/26/2015
Fleet & Farm Supply	Fire Fighting	Shop Material/Supplies/Equipment Maint	146.24	122781	05/26/2015
Fleet & Farm Supply	Paved Streets	Shop Material/Supplies/Equipment Maint	143.84	122781	05/26/2015
Fleet & Farm Supply	Paved Streets	Shop Material/Supplies/Equipment Maint	47.88	122781	05/26/2015
Fleet & Farm Supply	Road & Bridge Equipment	Shop Material/Supplies/Equipment Maint	73.39	122781	05/26/2015
Fleet & Farm Supply	Parks	Shop Material/Supplies/Equipment Maint	19.97	122781	05/26/2015
Fleet & Farm Supply	Parks	Shop Material/Supplies/Equipment Maint	11.76	122781	05/26/2015
Fleet & Farm Supply	Parks	Shop Material/Supplies/Equipment Maint	76.36	122781	05/26/2015
Fleet & Farm Supply	Parks	Shop Material/Supplies/Equipment Maint	123.89	122781	05/26/2015
Fleet & Farm Supply	Parks	Shop Material/Supplies/Equipment Maint	15.78	122781	05/26/2015
Fleet & Farm Supply	Central Garage	Shop Material/Supplies/Equipment Maint	48.90	122781	05/26/2015
Total for Fleet & Farm Supply			764.97		
<u>Fleet Services Division</u>					
Fleet Services Division	Crime Control & Investigation	Monthly Lease Rental - April 2015	3,517.20	122782	05/26/2015
Total for Fleet Services Division			3,517.20		
<u>FleetPride</u>					
FleetPride	Airport	Equipment Repairs	26.33	122783	05/26/2015

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		Total for FleetPride	26.33		
<u>Fowler</u>					
Fowler	Police Training	Reimburse 5-2-15 Willmar, Mn Training	185.26	0	05/07/2015
		Total for Fowler	185.26		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	Telephone	196.05	122660	05/07/2015
Frontier Communications	Recording & Reporting	Telephone	90.52	122660	05/07/2015
Frontier Communications	Director of Finance	Telephone	75.43	122660	05/07/2015
Frontier Communications	City Attorney	Telephone	75.43	122660	05/07/2015
Frontier Communications	Planning & Zoning	Telephone	75.43	122660	05/07/2015
Frontier Communications	Library	Martin County Library Telephone	344.70	122706	05/13/2015
Frontier Communications	Data Processing	Internet Service 4-20-15 to 5-20-15	424.00	122527	05/01/2015
Frontier Communications	Parks	Telephone	88.70	122660	05/07/2015
Frontier Communications	Economic Development	Telephone	60.35	122660	05/07/2015
Frontier Communications	Liquor Store	Telephone	242.17	122660	05/07/2015
Frontier Communications	Airport	Telephone	161.45	122660	05/07/2015
Frontier Communications	Airport	Airport Telephone	111.67	122706	05/13/2015
Frontier Communications	Central Garage	Telephone	30.17	122660	05/07/2015
Frontier Communications	Crime Control & Investigation	Telephone	45.26	122660	05/07/2015
Frontier Communications	Fire Fighting	Telephone	70.86	122660	05/07/2015
Frontier Communications	Building Inspection	Telephone	75.43	122660	05/07/2015
Frontier Communications	Animal Control	Telephone	132.79	122660	05/07/2015
Frontier Communications	Paved Streets	Telephone	160.00	122660	05/07/2015
Frontier Communications	Engineering	Telephone	196.11	122660	05/07/2015
		Total for Frontier Communications	2,656.52		
<u>G & R Controls, Inc.</u>					
G & R Controls, Inc.	Library	Contracted Services	692.00	122707	05/13/2015
		Total for G & R Controls, Inc.	692.00		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Local Access Channel - May 2015	550.00	122784	05/26/2015
		Total for Gemini Studios	550.00		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Equipment Parts	41.39	122785	05/26/2015
		Total for GMS Industrial Supplies, Inc.	41.39		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Maint	25.00	122786	05/26/2015
GMS, Inc.	Urban Redevelopment & Housing	Monthly License	70.00	122786	05/26/2015
		Total for GMS, Inc.	95.00		
<u>Gopher Alarms, LLC</u>					
Gopher Alarms, LLC	General Government Buildings	Alarm Monitoring April, May June 2015 City Hall	48.00	122528	05/01/2015
Gopher Alarms, LLC	Library	Alarm Monitoring April, May June 2015 Martin Co Library	72.00	122528	05/01/2015
Gopher Alarms, LLC	Parks	Alarm Monitoring April, May June 2015 City Shop/Park	72.00	122528	05/01/2015
Gopher Alarms, LLC	SMEC Building	Alarm Monitoring April, May June 2015 SMEC	72.00	122528	05/01/2015

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Gopher Alarms, LLC	Liquor Store	Alarm Monitoring April, May June 2015 Fmt Liquor Store	120.00	122528	05/01/2015
		Total for Gopher Alarms, LLC	384.00		
<u>Graham Tire Company</u>					
Graham Tire Company	Parks	Trees	101.90	122708	05/13/2015
		Total for Graham Tire Company	101.90		
<u>Graybar</u>					
Graybar	Parks	Cedar Park Remodel	102.01	122529	05/01/2015
		Total for Graybar	102.01		
<u>Green Care</u>					
Green Care	Parks	Underground Sprinkler System = Winnebago Sports Com.	7,306.60	122709	05/13/2015
		Total for Green Care	7,306.60		
<u>GS Direct, Inc.</u>					
GS Direct, Inc.	Engineering	Duplicating & Copying Supplies	79.98	122787	05/26/2015
		Total for GS Direct, Inc.	79.98		
<u>Hancor Inc.</u>					
Hancor Inc.	Storm Sewer Mnt	Equipment Parts	-41.74	122788	05/26/2015
Hancor Inc.	Storm Sewer Mnt	Equipment Parts	60.12	122788	05/26/2015
		Total for Hancor Inc.	18.38		
<u>Hanratty Administrators</u>					
Hanratty Administrators	Health Insurance	Plan A Service Plan Fee April 2015	528.00	1777	05/11/2015
Hanratty Administrators	Flex Plan	Participant Fees May 2015	66.00	2656	05/11/2015
		Total for Hanratty Administrators	594.00		
<u>Hefty Seed</u>					
Hefty Seed	Paved Streets	Landscaping Materials	120.00	122789	05/26/2015
Hefty Seed	Paved Streets	Landscaping Materials	60.00	122789	05/26/2015
Hefty Seed	Aquatic Park	Maint	58.25	122789	05/26/2015
Hefty Seed	Parks	Landscaping Materials	240.00	122789	05/26/2015
		Total for Hefty Seed	478.25		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Paved Streets	Maint Supplies	5.06	122790	05/26/2015
		Total for Hertzke Constr.	5.06		
<u>Hillyard/Sioux Falls</u>					
Hillyard/Sioux Falls	Aquatic Park	Cleaning Supplies - Aquatic Park	718.62	122791	05/26/2015
Hillyard/Sioux Falls	Aquatic Park	Cleaning Supplies - Aquatic Park	111.58	122791	05/26/2015
		Total for Hillyard/Sioux Falls	830.20		
<u>Hokanson</u>					
Hokanson	City Manager	Office Supplies	33.00	122661	05/07/2015
Hokanson	Recording & Reporting	Office Supplies	33.06	122661	05/07/2015
Hokanson	Director of Finance	Office Supplies	33.06	122661	05/07/2015
Hokanson	City Attorney	Office Supplies	33.06	122661	05/07/2015
Hokanson	Planning & Zoning	Office Supplies	33.06	122661	05/07/2015
Hokanson	Police Administration	Office Supplies	13.23	122661	05/07/2015
Hokanson	Lake Restoration	Office Supplies	13.23	122661	05/07/2015

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Hokanson	Economic Development	Office Supplies	19.84	122661	05/07/2015
Hokanson	Liquor Store	Office Supplies	13.23	122661	05/07/2015
Hokanson	Airport	Office Supplies	33.06	122661	05/07/2015
Hokanson	Parking Lots	Office Supplies	13.23	122661	05/07/2015
Hokanson	Data Processing	Office Supplies	19.84	122661	05/07/2015
Hokanson	Crime Control & Investigation	Office Supplies	19.84	122661	05/07/2015
Hokanson	Fire Fighting	Office Supplies	26.45	122661	05/07/2015
Hokanson	Building Inspection	Office Supplies	33.06	122661	05/07/2015
Hokanson	Paved Streets	Office Supplies	13.23	122661	05/07/2015
Hokanson	Engineering	Office Supplies	72.73	122661	05/07/2015
Hokanson	Parks	Office Supplies	26.45	122661	05/07/2015
		Total for Hokanson	482.66		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Liquor Store	Refuse Disposal - Fairmont Liquor Store	40.00	122792	05/26/2015
		Total for Hometown Sanitation Services, LI	40.00		
<u>Hudson</u>					
Hudson	Non-departmental	Refund Check	0.43	122571	05/05/2015
Hudson	Non-departmental	Refund Check	0.87	122571	05/05/2015
		Total for Hudson	1.30		
<u>Humana</u>					
Humana	Health Insurance	Life Insurance May 2015	320.40	1778	05/11/2015
		Total for Humana	320.40		
<u>Humpal</u>					
Humpal	City Manager	Reimburse Telephone Expenses	110.00	0	05/26/2015
		Total for Humpal	110.00		
<u>I + S Group</u>					
I + S Group	Fire Fighting	Fire Station Feasibility Study 14-16673 Project	1,000.00	122793	05/26/2015
I + S Group	Paved Streets	Public Works Feasibility Study 14-16672 Project	1,000.00	122793	05/26/2015
I + S Group	Engineering	Retaining Wall Analysis 15-17660 Project	1,700.00	122793	05/26/2015
		Total for I + S Group	3,700.00		
<u>Ind School District #2752</u>					
Ind School District #2752	Parks	School Community Activity Scheduler	1,677.25	122795	05/26/2015
		Total for Ind School District #2752	1,677.25		
<u>Indian Island Winery</u>					
Indian Island Winery	Liquor - Mdse for Resale	Wine	611.04	122550	05/04/2015
		Total for Indian Island Winery	611.04		
<u>Institute for Environmental Asses</u>					
Institute for Environmental Assessment, Inc.	Other General Gov't	Housing Demo 1218 N Elm & 1303 N North, Fairmont, Mn	3,537.00	122796	05/26/2015
		Total for Institute for Environmental Asses	3,537.00		
<u>International Code Council</u>					
International Code Council	Building Inspection	Membership Dues 2015	50.00	122530	05/01/2015
		Total for International Code Council	50.00		
<u>J. H. Larson</u>					

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J. H. Larson	Fire Fighting	Maint Buildings - Fire Dept	137.33	122493	04/29/2015
J. H. Larson	Aquatic Park	Maint Buildings - Aquatic Park	45.67	122797	05/26/2015
J. H. Larson	Parks	Maint Buildings - Cedar Park	141.23	122797	05/26/2015
J. H. Larson	Parks	Maint Buildings -Lincoln Park	43.79	122797	05/26/2015
J. H. Larson	Airport	70 Watt Halogen Lights for Airport Runway	70.43	122612	05/08/2015
Total for J. H. Larson			438.45		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	122798	05/26/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	122551	05/04/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	312.00	122798	05/26/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	108.00	122551	05/04/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	-5.60	122798	05/26/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	455.03	122798	05/26/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	-6.53	122551	05/04/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	-3.00	122551	05/04/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	373.00	122551	05/04/2015
Total for JJ Taylor Dist Of Mn			1,238.90		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	19,065.55	122552	05/04/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	433.52	122799	05/26/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	634.07	122552	05/04/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	278.49	122799	05/26/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	476.96	122552	05/04/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	5,482.95	122799	05/26/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	8,463.04	122552	05/04/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	15,805.31	122799	05/26/2015
Total for Johnson Brothers Liquor			50,639.89		
<u>Johnson, Rod E.</u>					
Johnson, Rod E.	Fire Fighting	Fire Hall Improvements	1,275.00	122800	05/26/2015
Total for Johnson, Rod E.			1,275.00		
<u>Johnston Automotive & Industrial</u>					
Johnston Automotive & Industrial of Estherville	Central Garage	Shop Materials	14.25	122710	05/13/2015
Total for Johnston Automotive & Industrial			14.25		
<u>Kastning, Bryan</u>					
Kastning, Bryan	Fire Fighting	Reimburse - 4-21-15 South Central Meeting	44.28	0	05/01/2015
Total for Kastning, Bryan			44.28		
<u>Kibble Equipment</u>					
Kibble Equipment	Parks	Maint Equipment	16.92	122801	05/26/2015
Total for Kibble Equipment			16.92		
<u>Korn Ferry Leadship Consulting C</u>					
Korn Ferry Leadship Consulting Corp.	Crime Control & Investigation	Service - Fairmont PD	975.00	122802	05/26/2015
Total for Korn Ferry Leadship Consulting C			975.00		
<u>L & C Tire Service</u>					

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L & C Tire Service	Crime Control & Investigation	Tactical Team Tires	445.00	122711	05/13/2015
		Total for L & C Tire Service	445.00		
<u>LaMaack</u>					
LaMaack	Engineering	Reimburse - Stake Tacks	35.08	0	05/26/2015
		Total for LaMaack	35.08		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Burton Lane	Contracted Service Spring Cleanup Burton Lane	325.00	122803	05/26/2015
Landscaping Plus Inc	Poetter's Circle	Contracted Service Spring Cleanup Poetter Circle	325.00	122803	05/26/2015
		Total for Landscaping Plus Inc	650.00		
<u>Lardy</u>					
Lardy	Road & Bridge Equipment	Equipment Parts	189.00	0	05/26/2015
		Total for Lardy	189.00		
<u>Lawn Solutions</u>					
Lawn Solutions	SMEC Building	Mow & Trim Ssrvicees SMEC - May 2015	400.00	122531	05/01/2015
		Total for Lawn Solutions	400.00		
<u>LexisNexis,A Divisiain of Reed El:</u>					
LexisNexis,A Divisiain of Reed Elsevier Inc.	City Attorney	Subscriptions - Legal Dept.	89.00	122662	05/07/2015
		Total for LexisNexis,A Divisiain of Reed El:	89.00		
<u>Lincoln Marketing,Inc.</u>					
Lincoln Marketing,Inc.	Aquatic Park	Advertising - Aquatic Park	499.00	122663	05/07/2015
		Total for Lincoln Marketing,Inc.	499.00		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	167.30	122553	05/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	52.50	122553	05/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	78.00	122804	05/26/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-6.20	122553	05/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,057.60	122553	05/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,188.20	122553	05/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,742.00	122553	05/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,764.15	122553	05/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-10.40	122553	05/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,599.22	122553	05/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	183.80	122804	05/26/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,065.65	122804	05/26/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	16,502.40	122804	05/26/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-9.60	122804	05/26/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,080.50	122804	05/26/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,710.75	122804	05/26/2015
		Total for Locher Bros. Inc	53,165.87		
<u>Loring, Laurie</u>					
Loring, Laurie	Aquatic Park Charges	Swimming Lesson Refund	35.88	122712	05/13/2015
		Total for Loring, Laurie	35.88		
<u>Lud-key Locksmith</u>					

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Lud-key Locksmith	SMEC Building	Building Repair SMEC	10.00	122805	05/26/2015
		Total for Lud-key Locksmith	10.00		
<u>Lynch, Sue</u>					
Lynch, Sue	Director of Finance	Reimburse Travel 4-2-15 Mankato LMCIT	40.25	0	05/01/2015
		Total for Lynch, Sue	40.25		
<u>MacQueen Equipment, Inc.</u>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Equipment Maint	445.15	122806	05/26/2015
MacQueen Equipment, Inc.	Storm Sewer Mnt	Equipment Maint	3,172.43	122806	05/26/2015
		Total for MacQueen Equipment, Inc.	3,617.58		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Rental of Security Building - May 2015	3,784.22	122807	05/26/2015
Martin County Auditor	Burton Lane	Burton Lane Apartments - 2014	3,288.50	122554	05/04/2015
Martin County Auditor	Poetter's Circle	Poetter Circle Apartments - 2014	7,077.43	122554	05/04/2015
		Total for Martin County Auditor	14,150.15		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Crime Control & Investigation	Motor Fuels	1,967.26	122664	05/07/2015
Martin County Highway Dept	Fire Fighting	Motor Fuels	303.15	122664	05/07/2015
Martin County Highway Dept	Building Inspection	Motor Fuels	80.40	122664	05/07/2015
Martin County Highway Dept	Animal Control	Motor Fuels	151.10	122664	05/07/2015
Martin County Highway Dept	Paved Streets	Motor Fuels	1,819.22	122664	05/07/2015
Martin County Highway Dept	Garbage Collection	Motor Fuels	108.36	122664	05/07/2015
Martin County Highway Dept	Parks	Motor Fuels	1,280.95	122664	05/07/2015
Martin County Highway Dept	Storm Sewer Mnt	Motor Fuels	720.71	122664	05/07/2015
Martin County Highway Dept	Airport	Motor Fuels	62.22	122664	05/07/2015
Martin County Highway Dept	Data Processing	Motor Fuels	36.76	122664	05/07/2015
		Total for Martin County Highway Dept	6,530.13		
<u>Martin County Recorder</u>					
Martin County Recorder	Urban Redevelopment & Housing	Wiederhoeft - RLF Loan - Record UCC Filing	90.00	122494	04/29/2015
Martin County Recorder	Urban Redevelopment & Housing	Bliesmer Loan	2.00	122665	05/07/2015
Martin County Recorder	Urban Redevelopment & Housing	DCC Partners	46.00	122665	05/07/2015
		Total for Martin County Recorder	138.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Crime Control & Investigation	Office Supplies - Shared Expenses	195.00	122532	05/01/2015
Martin County Sheriffs	Crime Control & Investigation	Telephone - Shared Expenses	93.51	122532	05/01/2015
		Total for Martin County Sheriffs	288.51		
<u>Martin County Treasurer</u>					
Martin County Treasurer	Other General Gov't	Property Taxes 2015	423.00	122533	05/01/2015
Martin County Treasurer	General Government Buildings	Property Taxes 2015	69.00	122533	05/01/2015
Martin County Treasurer	General Government Buildings	Property Taxes 2015	310.00	122533	05/01/2015
Martin County Treasurer	Fire Fighting	Property Taxes 2015	69.00	122533	05/01/2015
Martin County Treasurer	Parks	Property Taxes 2015	11,099.00	122533	05/01/2015
Martin County Treasurer	Parks	Property Taxes 2015	6,223.00	122533	05/01/2015
Martin County Treasurer	Liquor Store	Property Taxes 2015	138.00	122533	05/01/2015

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Martin County Treasurer	Lake Restoration	Property Taxes 2015	634.00	122533	05/01/2015
Martin County Treasurer	Urban Redevelopment & Housing	Wiederhoeft - RLF Loan - Deed Tax	172.50	122495	04/29/2015
Martin County Treasurer	Poetter's Circle	Property Taxes 2015	138.00	122533	05/01/2015
Martin County Treasurer	Incubator Building	Property Taxes 2015	4,610.00	122533	05/01/2015
Martin County Treasurer	SMEC Building	Property Taxes 2015	69.00	122533	05/01/2015
Martin County Treasurer	Storm Sewer Mnt	Property Taxes 2015	69.00	122533	05/01/2015
Total for Martin County Treasurer			24,023.50		
<u>Martin Soil & Water Conservation</u>					
Martin Soil & Water Conservation District	Lake Restoration	Prairie Restoration Site	10,000.00	122808	05/26/2015
Total for Martin Soil & Water Conservation			10,000.00		
<u>Mayo Clinic Health System in Fair</u>					
Mayo Clinic Health System in Fairmont	Fire Fighting	Medical Agreement - Fire Dept	157.00	122809	05/26/2015
Total for Mayo Clinic Health System in Fair			157.00		
<u>MCFOA</u>					
MCFOA	Recording & Reporting	Active Membership July 1, 2015 to June 30, 2016	35.00	122714	05/13/2015
Total for MCFOA			35.00		
<u>Mel Carlson Chevrolet, Inc</u>					
Mel Carlson Chevrolet, Inc	Road & Bridge Equipment	Vehicle Maint	221.89	122810	05/26/2015
Total for Mel Carlson Chevrolet, Inc			221.89		
<u>MHSRC/Range</u>					
MHSRC/Range	Police Training	EVOC Law Enforcement Training	1,188.00	122811	05/26/2015
MHSRC/Range	Police Training	EVOC Law Enforcement Training - Gerhardt	396.00	122811	05/26/2015
Total for MHSRC/Range			1,584.00		
<u>Midstates Equipment & Sup</u>					
Midstates Equipment & Sup	Paved Streets	Concrete	567.50	122812	05/26/2015
Midstates Equipment & Sup	Paved Streets	Blacktop	946.55	122812	05/26/2015
Total for Midstates Equipment & Sup			1,514.05		
<u>Midwest Seamless Gutters of Fair</u>					
Midwest Seamless Gutters of Fairmont MN L	Parks	Equipment	704.00	122723	05/19/2015
Total for Midwest Seamless Gutters of Fair			704.00		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	March 2015 Service City Hall	133.22	122555	05/04/2015
Minnesota Elevator, Inc	General Government Buildings	Service May 2015	133.22	122666	05/07/2015
Minnesota Elevator, Inc	Library	Services - April 2015 Martin County Library	143.01	122715	05/13/2015
Minnesota Elevator, Inc	SMEC Building	Jan - March 2015 Service SMEC	356.88	122555	05/04/2015
Total for Minnesota Elevator, Inc			766.33		
<u>Minnesota Hardwoods, Inc</u>					
Minnesota Hardwoods, Inc	Parks	Landscaping Materials	897.75	122813	05/26/2015
Total for Minnesota Hardwoods, Inc			897.75		
<u>MINNOWA Construction, Inc.</u>					
MINNOWA Construction, Inc.	Lake Restoration	Woodland Ave Bridge Channel Improvements.	515,898.64	122534	05/01/2015
Total for MINNOWA Construction, Inc.			515,898.64		
<u>Mn City/County Management</u>					

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Mn City/County Management	City Manager	Membership Dues 5-1-2015 to 4-30-2016	159.82	122814	05/26/2015
		Total for Mn City/County Management	159.82		
<u>Mn Co. Attorneys Assoc.</u>					
Mn Co. Attorneys Assoc.	Police Administration	Office-Forfeiture Form - Tegan Quade	29.93	122535	05/01/2015
		Total for Mn Co. Attorneys Assoc.	29.93		
<u>MN Dept Labor & Indust.</u>					
MN Dept Labor & Indust.	Parks	Service -425 Winnebago Ave, Fairmont,Mn	40.00	122536	05/01/2015
MN Dept Labor & Indust.	Parks	Service - Amber Lake Shelter, Fairmont,Mn	41.00	122536	05/01/2015
MN Dept Labor & Indust.	Parks	Service - Cedar Park Road, Fairmont, Mn	40.00	122536	05/01/2015
		Total for MN Dept Labor & Indust.	121.00		
<u>MN Dept of Labor & Indus</u>					
MN Dept of Labor & Indus	General Government Buildings	Boiler Policy - Annual Inspection Fee - City Hall	55.00	122716	05/13/2015
MN Dept of Labor & Indus	Aquatic Park	Service - Aquatic Park, 1400 S Prairie Ave, Fairmont, Mn	40.00	122815	05/26/2015
MN Dept of Labor & Indus	Non-departmental	Mn Building Permit Surcharge Report	872.30	122667	05/07/2015
		Total for MN Dept of Labor & Indus	967.30		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	General Government Buildings	Gas Utilities 414 Downtown Plaza, Fairmont, Mn	149.57	122816	05/26/2015
MN Energy Resources Corp.	Library	Gas Utilities - Library,110 N Park, Fairmont, Mn	987.69	122537	05/01/2015
MN Energy Resources Corp.	Fire Fighting	Gas Utilities - Fire Dept	1,019.39	122717	05/13/2015
MN Energy Resources Corp.	Paved Streets	Gas Utilities - 417 E Margaret St, Fairmont, Mn	243.92	122537	05/01/2015
MN Energy Resources Corp.	Parks	Gas Utilities 421 W 4th St, Fairmont, Mn	18.00	122816	05/26/2015
MN Energy Resources Corp.	Parks	Gas Utilities - 417 E Margaret St, Fairmont, Mn	243.92	122537	05/01/2015
MN Energy Resources Corp.	Parks	Gas Utilities 1219 N Main St, Fairmont, Mn	18.00	122816	05/26/2015
MN Energy Resources Corp.	Central Garage	Gas Utilities - 417 E Margaret St, Fairmont, Mn	79.40	122537	05/01/2015
		Total for MN Energy Resources Corp.	2,759.89		
<u>Monsen, Patricia</u>					
Monsen, Patricia	Recording & Reporting	Reimburse Travel/Training 5-3-15 to 5-8-15	233.75	0	05/26/2015
		Total for Monsen, Patricia	233.75		
<u>Moore</u>					
Moore	Non-departmental	Refund Check	0.71	122572	05/05/2015
Moore	Non-departmental	Refund Check	0.35	122572	05/05/2015
		Total for Moore	1.06		
<u>Mountain Power Hydraulics</u>					
Mountain Power Hydraulics	Airport	Building Repairs	151.73	122817	05/26/2015
		Total for Mountain Power Hydraulics	151.73		
<u>MRCI</u>					
MRCI	SMEC Building	Service April 2015 SMEC	423.00	122818	05/26/2015
		Total for MRCI	423.00		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Crime Control & Investigation	Equipment Maint	42.15	122819	05/26/2015
Napa Auto Fairmont	Road & Bridge Equipment	Equipment Maint	43.66	122819	05/26/2015
Napa Auto Fairmont	Road & Bridge Equipment	Equipment Maint	34.61	122819	05/26/2015
Napa Auto Fairmont	Parks	Equipment Maint	17.30	122819	05/26/2015

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Napa Auto Fairmont	Parks	Equipment Maint	105.67	122819	05/26/2015
Napa Auto Fairmont	Parks	Equipment Maint	332.96	122819	05/26/2015
Napa Auto Fairmont	Parks	Equipment Maint	96.68	122819	05/26/2015
Napa Auto Fairmont	Lake Restoration	Equipment Maint	16.39	122819	05/26/2015
Total for Napa Auto Fairmont			689.42		
<u>Nartec, Inc</u>					
Nartec, Inc	Crime Control & Investigation	Equipment Parts - PD	263.34	122820	05/26/2015
Total for Nartec, Inc			263.34		
<u>Nemmers</u>					
Nemmers	Engineering	Reimburse Telephone 4-20-15	90.00	0	05/01/2015
Total for Nemmers			90.00		
<u>NeonLink LLC</u>					
NeonLink LLC	Director of Finance	March & April cc and e-ck fees	10.40	122821	05/26/2015
NeonLink LLC	Aquatic Park	March & April cc & e-ck fees	1.20	122821	05/26/2015
Total for NeonLink LLC			11.60		
<u>Northern Safety Technology, Inc.</u>					
Northern Safety Technology, Inc.	Crime Control & Investigation	Equipment Parts	359.73	122822	05/26/2015
Northern Safety Technology, Inc.	Crime Control & Investigation	Equipment Parts	130.32	122822	05/26/2015
Northern Safety Technology, Inc.	Crime Control & Investigation	Equipment Parts	99.84	122822	05/26/2015
Northern Safety Technology, Inc.	Crime Control & Investigation	Equipment Parts	298.21	122822	05/26/2015
Northern Safety Technology, Inc.	Crime Control & Investigation	Equipment Parts	654.02	122822	05/26/2015
Total for Northern Safety Technology, Inc.			1,542.12		
<u>Olson</u>					
Olson	Non-departmental	Refund Check	0.73	122573	05/05/2015
Olson	Non-departmental	Refund Check	0.19	122573	05/05/2015
Olson	Non-departmental	Refund Check	0.36	122573	05/05/2015
Total for Olson			1.28		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Parks	Equipment Parts	4.25	122823	05/26/2015
Olson Rentals, Inc.	Parks	Maint Equipment	19.95	122718	05/13/2015
Olson Rentals, Inc.	Parks	Pressure washer rental	74.90	122823	05/26/2015
Olson Rentals, Inc.	Airport	Airport Jazzer mower blades	47.94	122823	05/26/2015
Total for Olson Rentals, Inc.			147.04		
<u>Paper Roll Products</u>					
Paper Roll Products	Liquor Store	Office Supplies	128.14	122556	05/04/2015
Total for Paper Roll Products			128.14		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Freight	26.25	122824	05/26/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	31.25	122557	05/04/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	25.00	122557	05/04/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,622.94	122557	05/04/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	520.00	122557	05/04/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,824.08	122824	05/26/2015

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Total for Paustis Wine Company			4,049.52		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Library	Cleaning Supplies - Martin County Library	9.60	122825	05/26/2015
PC Janitorial Supply	Parks	Cleaning Supplies	344.22	122825	05/26/2015
PC Janitorial Supply	Parks	Cleaning Supplies - Park	145.07	122825	05/26/2015
PC Janitorial Supply	Parks	Maint Supplies	172.50	122825	05/26/2015
PC Janitorial Supply	Parks	Cleaning Supplies - Park	58.39	122825	05/26/2015
PC Janitorial Supply	Parks	Cleaning Supplies - Park	49.44	122825	05/26/2015
PC Janitorial Supply	Parks	Cleaning Supplies - Park	88.00	122825	05/26/2015
PC Janitorial Supply	SMEC Building	Cleaning Supplies	348.80	122825	05/26/2015
Total for PC Janitorial Supply			1,216.02		
<u>Pepsi-cola Co. Of Mankato</u>					
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	140.15	122558	05/04/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	130.30	122558	05/04/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	125.35	122558	05/04/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	143.95	122558	05/04/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	140.50	122558	05/04/2015
Total for Pepsi-cola Co. Of Mankato			680.25		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	12,498.91	122559	05/04/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	225.60	122826	05/26/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	380.67	122559	05/04/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	44.50	122559	05/04/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,697.59	122826	05/26/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	4,072.70	122559	05/04/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	402.00	122826	05/26/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	654.00	122559	05/04/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	12,706.53	122826	05/26/2015
Total for Phillips Wine & Spirits			32,682.50		
<u>Photo Press</u>					
Photo Press	Director of Finance	Office supplies	42.60	122719	05/13/2015
Photo Press	Crime Control & Investigation	Notices - PD	178.50	122719	05/13/2015
Photo Press	Engineering	Office Supplies	22.10	122719	05/13/2015
Photo Press	Focus on Fairmont	Project 1590	268.79	122827	05/26/2015
Total for Photo Press			511.99		
<u>Pioneer Manufacturing Co</u>					
Pioneer Manufacturing Co	Parks	Maint Supplies	345.00	122828	05/26/2015
Total for Pioneer Manufacturing Co			345.00		
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Telephone - Martin County Library	103.00	122720	05/13/2015
Total for Pioneer Telephone			103.00		
<u>Pooley Scrap Iron & Metal</u>					
Pooley Scrap Iron & Metal	Paved Streets	Gravel	491.80	122829	05/26/2015

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Total for Pooley Scrap Iron & Metal			491.80		
<u>Postmaster</u>					
Postmaster	Mayor & Council	Postage Newsletter 5-2015	566.57	122724	05/19/2015
Total for Postmaster			566.57		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Garbage Collection	Refuse Disposal	216.14	122721	05/13/2015
Prairieland Solid Waste	Sanitation Charges	City Wide Cleanup	80.95	122669	05/07/2015
Total for Prairieland Solid Waste			297.09		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Services May 2015	200.00	122830	05/26/2015
Total for Presentation College			200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Reimburse Expenses - Telephone	50.00	122538	05/01/2015
Preuss, Linsey	Economic Development	Reimburse Expenses - Misc. 4-14-2015 to 4-22-2015	39.87	122538	05/01/2015
Preuss, Linsey	Economic Development	Reimburse Travel 5-1-15 to 5-16-15	245.99	122831	05/26/2015
Total for Preuss, Linsey			335.86		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Repairs Equipment	32.00	122832	05/26/2015
Total for Pritts Electric			32.00		
<u>Productivity Plus Account</u>					
Productivity Plus Account	Airport	Maint Equipment	138.10	122833	05/26/2015
Productivity Plus Account	Airport	Maint Equipment	72.55	122833	05/26/2015
Productivity Plus Account	Airport	Maint Equipment	44.31	122833	05/26/2015
Productivity Plus Account	Airport	Maint Equipment	121.18	122833	05/26/2015
Total for Productivity Plus Account			376.14		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	Interest June 2015 - Burton Lane	243.38	122834	05/26/2015
Profinium Inc.	Poetter's Circle	Interest June 2015 - Poetter Circle	3,912.33	122834	05/26/2015
Profinium Inc.	Non-departmental	Principal June 2015 - Poetter Circle	2,865.73	122834	05/26/2015
Profinium Inc.	Non-departmental	Principal June 2015 - Burton Lane	1,791.95	122834	05/26/2015
Total for Profinium Inc.			8,813.39		
<u>Public Utilities Com</u>					
Public Utilities Com	Other General Gov't	Utilities	61.45	122835	05/26/2015
Public Utilities Com	General Government Buildings	Utilities	39.10	122835	05/26/2015
Public Utilities Com	General Government Buildings	Utilities	126.55	122835	05/26/2015
Public Utilities Com	General Government Buildings	Utilities	64.29	122835	05/26/2015
Public Utilities Com	General Government Buildings	Utilities	1,732.93	122835	05/26/2015
Public Utilities Com	Library	Utilities	61.59	122835	05/26/2015
Public Utilities Com	Airport	Utilities	25.62	122835	05/26/2015
Public Utilities Com	Airport	Utilities	2,229.66	122835	05/26/2015
Public Utilities Com	Parking Lots	Utilities	199.44	122835	05/26/2015
Public Utilities Com	Parking Lots	Utilities	181.41	122835	05/26/2015
Public Utilities Com	Central Garage	Utilities	71.76	122835	05/26/2015

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Public Utilities Com	Liquor Store	Utilities	1,774.39	122835	05/26/2015
Public Utilities Com	Liquor Store	Utilities	45.26	122835	05/26/2015
Public Utilities Com	Liquor Store	Utilities	21.06	122835	05/26/2015
Public Utilities Com	Liquor Store	Utilities	55.88	122835	05/26/2015
Public Utilities Com	Airport	Utilities	901.19	122835	05/26/2015
Public Utilities Com	Airport	Utilities	105.03	122835	05/26/2015
Public Utilities Com	Incubator Building	Utilities	63.96	122835	05/26/2015
Public Utilities Com	Incubator Building	Utilities	29.31	122835	05/26/2015
Public Utilities Com	Incubator Building	Utilities	21.85	122835	05/26/2015
Public Utilities Com	SMEC Building	Utilities	2,235.96	122835	05/26/2015
Public Utilities Com	SMEC Building	Utilities	75.78	122835	05/26/2015
Public Utilities Com	SMEC Building	Utilities	38.76	122835	05/26/2015
Public Utilities Com	Parks	Utilities	219.12	122835	05/26/2015
Public Utilities Com	Parks	Utilities	2,791.96	122835	05/26/2015
Public Utilities Com	Parks	Utilities	1,121.43	122835	05/26/2015
Public Utilities Com	Parks	Utilities	529.59	122835	05/26/2015
Public Utilities Com	Lake Restoration	Utilities	95.45	122835	05/26/2015
Public Utilities Com	Incubator Building	Utilities	374.32	122835	05/26/2015
Public Utilities Com	Paved Streets	Utilities	617.88	122835	05/26/2015
Public Utilities Com	Paved Streets	Utilities	55.28	122835	05/26/2015
Public Utilities Com	Street Lighting	Utilities	10,129.27	122835	05/26/2015
Public Utilities Com	Street Lighting	Utilities	2,093.00	122835	05/26/2015
Public Utilities Com	Aquatic Park	Utilities	183.63	122835	05/26/2015
Public Utilities Com	Aquatic Park	Utilities	62.78	122835	05/26/2015
Public Utilities Com	Fire Fighting	Utilities	33.69	122835	05/26/2015
Public Utilities Com	Animal Control	Utilities	273.03	122835	05/26/2015
Public Utilities Com	Animal Control	Utilities	73.41	122835	05/26/2015
Public Utilities Com	Animal Control	Utilities	36.87	122835	05/26/2015
Public Utilities Com	Animal Control	Utilities	17.41	122835	05/26/2015
Public Utilities Com	Paved Streets	Utilities	22.26	122835	05/26/2015
Public Utilities Com	Library	Utilities	27.33	122835	05/26/2015
Public Utilities Com	Library	Utilities	21.21	122835	05/26/2015
Public Utilities Com	Library	Utilities	1,440.65	122835	05/26/2015
Public Utilities Com	Fire Fighting	Utilities	21.37	122835	05/26/2015
Public Utilities Com	Fire Fighting	Utilities	456.30	122835	05/26/2015
Public Utilities Com	Fire Fighting	Utilities	69.47	122835	05/26/2015
Total for Public Utilities Com			30,928.94		
<u>Rabe International, Inc.</u>					
Rabe International, Inc.	Parks	Adaptor - Park Dept	8.50	122836	05/26/2015
Total for Rabe International, Inc.			8.50		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Access Fees May 2015	22.84	122837	05/26/2015
Total for Real Time Translations, Inc.			22.84		

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<u>Reiman</u>					
Reiman	Non-departmental	Refund Check	1.62	122574	05/05/2015
Reiman	Non-departmental	Refund Check	0.80	122574	05/05/2015
		Total for Reiman	2.42		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	Tow Chev Blazer	95.00	122838	05/26/2015
Richards Auto Repair	Crime Control & Investigation	Tow 436 Lake Park to City Impound	95.00	122838	05/26/2015
		Total for Richards Auto Repair	190.00		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	City Manager	Office Supplies	19.77	122839	05/26/2015
River Bend Business Prod.	Recording & Reporting	Office Supplies	19.84	122839	05/26/2015
River Bend Business Prod.	Director of Finance	Office Supplies	19.84	122839	05/26/2015
River Bend Business Prod.	City Attorney	Office Supplies	19.84	122839	05/26/2015
River Bend Business Prod.	Planning & Zoning	Office Supplies	19.84	122839	05/26/2015
River Bend Business Prod.	Police Administration	Office Supplies	7.94	122839	05/26/2015
River Bend Business Prod.	Liquor Store	Office Supplies - Liquor Store	34.48	122560	05/04/2015
River Bend Business Prod.	Liquor Store	Office Supplies	7.94	122839	05/26/2015
River Bend Business Prod.	Airport	Office Supplies	19.84	122839	05/26/2015
River Bend Business Prod.	Parking Lots	Office Supplies	7.94	122839	05/26/2015
River Bend Business Prod.	Data Processing	Office Supplies	11.91	122839	05/26/2015
River Bend Business Prod.	Engineering	Office Supplies	43.65	122839	05/26/2015
River Bend Business Prod.	Engineering	Office Supplies	74.15	122539	05/01/2015
River Bend Business Prod.	Parks	Office Supplies	15.88	122839	05/26/2015
River Bend Business Prod.	Lake Restoration	Office Supplies	7.94	122839	05/26/2015
River Bend Business Prod.	Economic Development	Office Supplies	11.91	122839	05/26/2015
River Bend Business Prod.	SMEC Building	Office - Service	26.39	122839	05/26/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	11.91	122839	05/26/2015
River Bend Business Prod.	Fire Fighting	Office Supplies	15.88	122839	05/26/2015
River Bend Business Prod.	Building Inspection	Office Supplies	19.84	122839	05/26/2015
River Bend Business Prod.	Paved Streets	Office Supplies	7.94	122839	05/26/2015
River Bend Business Prod.	Paved Streets	Office Supplies - Street Dept	17.94	122839	05/26/2015
River Bend Business Prod.	Paved Streets	Office Supplies - Street Dept	71.66	122839	05/26/2015
		Total for River Bend Business Prod.	514.27		
<u>Riverland Community College</u>					
Riverland Community College	Fire Training	2015 MN Fire/EMSRescue School	600.00	122670	05/07/2015
		Total for Riverland Community College	600.00		
<u>Rybak, Hannah</u>					
Rybak, Hannah	Focus on Fairmont	Project 1590 - April 2015 Hours	618.80	122561	05/04/2015
		Total for Rybak, Hannah	618.80		
<u>Salvation Army Thrift</u>					
Salvation Army Thrift	Parks	Cleaning Supplies - Park Dept	70.00	122840	05/26/2015
		Total for Salvation Army Thrift	70.00		
<u>Schwebke</u>					

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Schwebke	Police Training	Reimburse Exp 5-10 to 5-11-15 St Cloud Driving School	126.48	0	05/26/2015
Total for Schwebke			126.48		
<u>Select Account</u>					
Select Account	Health Insurance	May 2015 Participant Fees	48.53	1779	05/11/2015
Total for Select Account			48.53		
<u>Sentinel</u>					
Sentinel	City Manager	Adm.	30.00	122841	05/26/2015
Sentinel	Director of Finance	Finance Advertising	116.10	122841	05/26/2015
Sentinel	Aquatic Park	Pool Advertising	163.80	122841	05/26/2015
Sentinel	Focus on Fairmont	Project 1590	387.00	122841	05/26/2015
Total for Sentinel			696.90		
<u>ServiceMaster</u>					
ServiceMaster	Poetter's Circle	Townhouse Cleaning - 2610 Poetter Circle	470.25	122842	05/26/2015
Total for ServiceMaster			470.25		
<u>SMC</u>					
SMC	Paved Streets	Albion Ave Project	113,185.12	122540	05/01/2015
SMC	Parks	Demolition	36.00	122843	05/26/2015
Total for SMC			113,221.12		
<u>Smedsrud</u>					
Smedsrud	Non-departmental	Refund Check	0.96	122575	05/05/2015
Smedsrud	Non-departmental	Refund Check	0.48	122575	05/05/2015
Total for Smedsrud			1.44		
<u>South Central Regional</u>					
South Central Regional	Fire Fighting	Membership Dues 2015 South Central Regional	50.00	122541	05/01/2015
Total for South Central Regional			50.00		
<u>Southern Wine & Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,938.71	122562	05/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,060.72	122562	05/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	1.50	122844	05/26/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	30.88	122844	05/26/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	55.50	122844	05/26/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	6.00	122844	05/26/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	456.00	122844	05/26/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	708.00	122844	05/26/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	916.00	122562	05/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	998.00	122562	05/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,218.01	122844	05/26/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,701.57	122844	05/26/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	18.00	122844	05/26/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	79.50	122562	05/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	19.50	122562	05/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	25.50	122562	05/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	22.75	122562	05/04/2015

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Southern Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	38.87	122844	05/26/2015
		Total for Southern Wine & Spirits	14,295.01		
<u>Springbrook Software, Inc</u>					
Springbrook Software, Inc	Data Processing	Work Order Management - Maint	2,195.81	122542	05/01/2015
		Total for Springbrook Software, Inc	2,195.81		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Window Service 4-20-15 to 5-17-15 City Hall	80.00	122845	05/26/2015
Squeegee Brothers	Library	Window Service May 2015 Martin County Library	150.00	122845	05/26/2015
		Total for Squeegee Brothers	230.00		
<u>Stage 1 Sound</u>					
Stage 1 Sound	Focus on Fairmont	Project 1590	300.00	122846	05/26/2015
		Total for Stage 1 Sound	300.00		
<u>State Industrial Products</u>					
State Industrial Products	Paved Streets	Cleaning Supplies Street/Park	786.25	122847	05/26/2015
		Total for State Industrial Products	786.25		
<u>Step Inc.</u>					
Step Inc.	Garbage Collection	Citywide Cleanup - Stuff Mailings	811.52	122848	05/26/2015
		Total for Step Inc.	811.52		
<u>Steuber</u>					
Steuber	Aquatic Park	Cleaning Supplies	44.31	0	05/26/2015
Steuber	Aquatic Park	Merchandise	168.39	0	05/26/2015
		Total for Steuber	212.70		
<u>Streit, Matt</u>					
Streit, Matt	Fire Training	Reimburse - Fire Fighting Class 4-6 to 4-23-2015	70.73	122849	05/26/2015
		Total for Streit, Matt	70.73		
<u>Sup</u>					
Sup	Non-departmental	Refund Check	0.51	122576	05/05/2015
Sup	Non-departmental	Refund Check	1.01	122576	05/05/2015
		Total for Sup	1.52		
<u>Taylor, Rebecca</u>					
Taylor, Rebecca	Aquatic Park Charges	Refund - Swimming Registrations	71.76	122850	05/26/2015
		Total for Taylor, Rebecca	71.76		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Central Garage	Motor Fluids	2,387.00	122851	05/26/2015
		Total for Texas Refinery Corp.	2,387.00		
<u>The Wood Shop</u>					
The Wood Shop	Crime Control & Investigation	Storage Cabinet - Fairmont PD	1,050.00	122852	05/26/2015
		Total for The Wood Shop	1,050.00		
<u>Tietje, James</u>					
Tietje, James	Crime Control & Investigation	Reimburse Eye Glasses	120.00	0	05/07/2015
		Total for Tietje, James	120.00		
<u>Todd Dufault Leadership</u>					
Todd Dufault Leadership	Focus on Fairmont	Project 1590	600.00	122853	05/26/2015

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Total for Todd Dufault Leadership			600.00		
<u>Total Comfort Systems</u>					
Total Comfort Systems	Library	Repairs - Martin County Library	150.24	122854	05/26/2015
Total Comfort Systems	Aquatic Park	Aquatic Park Boilers	34,500.00	122854	05/26/2015
Total Comfort Systems	Parks	Cedar Park Shelter House	13,281.41	122854	05/26/2015
Total Comfort Systems	Parks	Building Supplies	5.68	122854	05/26/2015
Total Comfort Systems	Burton Lane	Maint Building	67.64	122854	05/26/2015
Total Comfort Systems	Poetter's Circle	Maint Building	147.24	122854	05/26/2015
Total Comfort Systems	Poetter's Circle	Maint Building	86.29	122854	05/26/2015
Total Comfort Systems	Poetter's Circle	Maint Building	93.75	122854	05/26/2015
Total for Total Comfort Systems			48,332.25		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Misc	30.90	122855	05/26/2015
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	271.00	122855	05/26/2015
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	321.75	122563	05/04/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	31,767.91	122855	05/26/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	17,990.81	122563	05/04/2015
Total for Tow Distributing			50,382.37		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Advertising - Municipal Liquor Store	68.00	122564	05/04/2015
Total for Truman Tribune			68.00		
<u>U.S. Silica Company</u>					
U.S. Silica Company	Parks	Volleyball Sand	2,583.60	122856	05/26/2015
Total for U.S. Silica Company			2,583.60		
<u>Ullrich Construction LLC</u>					
Ullrich Construction LLC	Paved Streets	Install Curb,Gutter - 203 Dorothy St, Fairmont, Mn	637.00	122543	05/01/2015
Total for Ullrich Construction LLC			637.00		
<u>Uniforms Unlimited</u>					
Uniforms Unlimited	Crime Control & Investigation	Equipment	51.40	122857	05/26/2015
Uniforms Unlimited	Crime Control & Investigation	Equipment	62.58	122857	05/26/2015
Total for Uniforms Unlimited			113.98		
<u>United Communications Corp.</u>					
United Communications Corp.	Fire Fighting	Equipment Repairs	679.31	122858	05/26/2015
Total for United Communications Corp.			679.31		
<u>University Of Minnesota</u>					
University Of Minnesota	Economic Development	Service 4-25-15 Retail Trade Analysis	125.00	122859	05/26/2015
Total for University Of Minnesota			125.00		
<u>US Postal Service</u>					
US Postal Service	City Manager	Postage Machine Refill	360.00	122860	05/26/2015
US Postal Service	Recording & Reporting	Postage Machine Refill	200.00	122860	05/26/2015
US Postal Service	Director of Finance	Postage Machine Refill	160.00	122860	05/26/2015
US Postal Service	City Attorney	Postage Machine Refill	120.00	122860	05/26/2015
US Postal Service	Planning & Zoning	Postage Machine Refill	240.00	122860	05/26/2015

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US Postal Service	Police Administration	Postage Machine Refill	40.00	122860	05/26/2015
US Postal Service	Weed Control	Postage Machine Refill	80.00	122860	05/26/2015
US Postal Service	Parks	Postage Machine Refill	160.00	122860	05/26/2015
US Postal Service	Economic Development	Postage Machine Refill	120.00	122860	05/26/2015
US Postal Service	Liquor Store	Postage Machine Refill	200.00	122860	05/26/2015
US Postal Service	Airport	Postage Machine Refill	80.00	122860	05/26/2015
US Postal Service	Crime Control & Investigation	Postage Machine Refill	80.00	122860	05/26/2015
US Postal Service	Fire Fighting	Postage Machine Refill	80.00	122860	05/26/2015
US Postal Service	Building Inspection	Postage Machine Refill	120.00	122860	05/26/2015
US Postal Service	Paved Streets	Postage Machine Refill	80.00	122860	05/26/2015
US Postal Service	Ice & Snow Removal	Postage Machine Refill	80.00	122860	05/26/2015
US Postal Service	Engineering	Postage Machine Refill	600.00	122860	05/26/2015
Total for US Postal Service			2,800.00		
<u>USPCA Region 12</u>					
USPCA Region 12	Police Training	Registration - June 28-30, 2015 Chad Sanow	110.00	122861	05/26/2015
Total for USPCA Region 12			110.00		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Telephone	60.35	122544	05/01/2015
Verizon Wireless	Crime Control & Investigation	Telephone	832.89	122544	05/01/2015
Verizon Wireless	Building Inspection	Telephone	104.34	122544	05/01/2015
Verizon Wireless	Paved Streets	Telephone	62.17	122544	05/01/2015
Verizon Wireless	Engineering	Telephone	77.23	122544	05/01/2015
Verizon Wireless	Aquatic Park	Telephone	52.17	122544	05/01/2015
Verizon Wireless	Parks	Telephone	48.92	122544	05/01/2015
Verizon Wireless	Airport	Telephone	53.48	122544	05/01/2015
Total for Verizon Wireless			1,291.55		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	18.00	122862	05/26/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	7.00	122565	05/04/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	24.00	122565	05/04/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	400.00	122862	05/26/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	200.00	122565	05/04/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	528.00	122565	05/04/2015
Total for Vinocopia, Inc			1,177.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Refuse Disposal - 426 Winnebago Ave, Fairmont, Mn	260.29	122671	05/07/2015
Waste Management Of So MN	SMEC Building	Refuse Disposal - 115 Park St Fairmont, Mn	309.81	122671	05/07/2015
Total for Waste Management Of So MN			570.10		
<u>Westman Freightliner</u>					
Westman Freightliner	Road & Bridge Equipment	Vehicle Repairs	43.28	122863	05/26/2015
Westman Freightliner	Road & Bridge Equipment	Vehicle Repairs	140.73	122863	05/26/2015
Westman Freightliner	Garbage Collection	Vehicle Repairs	8.54	122863	05/26/2015
Westman Freightliner	Garbage Collection	Vehicle Repairs	8.54	122863	05/26/2015

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Westman Freightliner	Garbage Collection	Vehicle Repairs	101.60	122863	05/26/2015
Westman Freightliner	Airport	Vehicle Repairs	81.48	122863	05/26/2015
Total for Westman Freightliner			384.17		
<u>Whitmore's Painting & More</u>					
Whitmore's Painting & More	Poetter's Circle	Building Repairs - 2610 Poetter Circle	55.00	122864	05/26/2015
Total for Whitmore's Painting & More			55.00		
<u>Wiederhoeft, Shawn</u>					
Wiederhoeft, Shawn	Fire Training	Reimburse - 4-16, 4-18 & 4-23-15. Training Expenses	35.65	122865	05/26/2015
Total for Wiederhoeft, Shawn			35.65		
<u>Wilk</u>					
Wilk	Non-departmental	Refund Check	0.45	122722	05/18/2015
Wilk	Non-departmental	Refund Check	0.22	122722	05/18/2015
Wilk	Non-departmental	Refund Check	0.88	122722	05/18/2015
Total for Wilk			1.55		
<u>Wirtz Beverage Minnesota</u>					
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	1,239.45	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	84.01	122866	05/26/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	24.75	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	46.90	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	76.86	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	5,732.33	122866	05/26/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	153.00	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	3,191.75	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	4,024.39	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	34.16	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	248.00	122866	05/26/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	208.00	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	128.00	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	424.00	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	108.00	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	11.55	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	4.95	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	8.25	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	122566	05/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	58.00	122866	05/26/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	58.00	122566	05/04/2015
Total for Wirtz Beverage Minnesota			15,867.65		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Equipment Parts	605.37	122867	05/26/2015
Total for Ziegler, Inc.			605.37		
			1,284,456.62		