

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, AUGUST 24, 2015

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

2. ROLL CALL -

Mayor Quiring
Councilors: Anderson
Askeland
Clerc
Peters
Zarling

3. DETERMINATION OF QUORUM -

4. PLEDGE OF ALLEGIANCE

5. READINGS OF MINUTES -

- 5.1 Minutes of Regular Meeting, August 10, 2015 (01)

6. OPEN DISCUSSION -

- 6.1 Open Discussion (02)

7. RECOGNITIONS/PRESENTATIONS -

8. SCHEDULED HEARINGS –

9. ADMINISTRATIVE APPEALS -

10. FINANCIAL REPORTS –

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

12. LICENSES AND PERMITS –

12.1 Event in Citizen’s Plaza Park and Sylvania Park – The Gathering **(03)**

12.1a Application **(04)**

13. OLD BUSINESS –

13.1 Sale of Non-buildable Lake Lots on Lake Park Boulevard **(05)**

13.1a Resolution 2015-09 **(06-07)**

13.1b Map **(08)**

13.2 Speed limits on S. State and Albion **(09)**

13.2a Memo – Accident history **(10)**

14. NEW BUSINESS –

14.1 Call for Public Hearing – Sale of 33.5’ x 46’ of 1330 N. North Ave. **(11)**

14.1a Site map **(12-13)**

14.1b Draft Ordinance 2015-08 **(14-15)**

14.2	Resolution declaring costs to be assessed for 2015 Improvement Program and ordering the preparation of the assessment roll	(16)
	142a Resolution 2015-24	(17-19)
14.3	Call for Public Hearing on proposed assessments for the 2015 Improvement Program	(20)
	14.3a Resolution 2015-25	(21-22)
	14.3b Public Hearing Notice	(23-25)
14.4	Airport grant agreement	(26)
	14.4a FAA Grant agreement pages 1-6	(27-32)
14.5	Hazardous Building Orders for Repair or Removal	(33)
	14.5a Nine Orders for specific property repairs by address	(34-51)
15.	REGULAR AND LIQUOR DISPENSARY BILLS –	
	15.1 August Accounts Payable	(52-75)
16.	STATUS REPORTS/ORAL	
17.	<u>ADJOURNMENT</u> –	
	<u>ADDITIONAL ATTACHMENTS</u> –	(76-77)

Safety Council Minutes, July 20, 2015

Fairmont Airport Advisory Board Minutes, August 11, 2015

The minutes of the Fairmont City Council meeting held on Monday, August 10, 2015 at the City Hall Council Chambers.

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

Council Members Terry Anderson, Chad Askeland, Wes Clerc, Bruce Peters and Jim Zarling were present. Also in attendance: City Administrator Mike Humpal, City Attorney Elizabeth W. Bloomquist, Finance Director Paul Hoye, Lieutenant Delmar Ellis and City Clerk Patricia Monsen.

It was moved by Council Member Anderson seconded by Council Member Zarling and carried to approve the minutes of the special City Council meeting of July 30, 2015.

During open discussion, Mayor Quiring advised that he attended Fairmont Market Square on Sunday at Heritage Acres. He encouraged citizens to attend the next event on October 18th.

Tim McConnell, Chair of the Re-use/Re-image Vacant Buildings Committee with Project 1590 shared that his committee has been meeting at 3:30 p.m. on the second and fourth Mondays of each month at the Hy-Vee food court. They are working with Community Development Coordinator Linsey Preuss trying to coordinate with the City.

Humpal gave an update on the Rental Housing Ordinance.

Danielle Freitag addressed the Council giving background information on a Pray First Sponsored Event organized by Kingdom Builders Ministry. Council Member Anderson made a motion to approve the application and permit for a Freedom 5K Race on September 5, 2015. Council Member Peters seconded the motion and the motion carried.

Council Member Peters made a motion to allow the street entering Holden Place cul-de-sac to be blocked off for a neighborhood block party on August 30, 2015. Council Member Clerc seconded the motion and the motion carried.

Council Member Peters made a motion to authorize staff to begin the negotiations for sale of the non-buildable lake shore lots on Lake Park Boulevard. Council Member Anderson seconded the motion and the motion carried.

The City received a petition requesting that the speed limits be reviewed along South State Street and Albion Avenue from TH15 to Interlaken Road. Staff provided a Memo of the findings and a recommendation from the Safety Council. This matter will be back on the August 24th council agenda for action.

A motion was made by Council Member Clerc, seconded by Council Member Askeland and carried to adjourn the meeting at 5:56 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: August 24, 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
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<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input checked="" type="checkbox"/>	No action needed	<input type="checkbox"/>	

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

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

d.

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 12.1

MEETING DATE: August 24, 2015

SUBJECT: Event in Citizen’s Plaza Park and Sylvania Park – The Gathering

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
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<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The Gathering would like to hold events in Citizen’s Plaza Park and Sylvania Park on September 26, 2015. They would like to have an Art Show from noon to 6:00 p.m. in Citizen’s Plaza Park and then continue the evening with a free meal at Sylvania Park from 6:00 p.m. – 9:00 p.m.

MOTION: To allow The Gathering to hold events in Citizen’s Plaza Park and Sylvania Park on September 26, 2015.

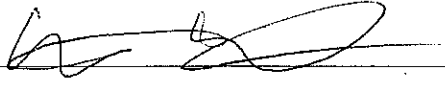
VOTE REQUIRED: Simple majority.

ATTACHMENTS:

1. Application
- 2.

Council Action: _____ Date: _____

**CITY OF FAIRMONT
MISCELLANEOUS LICENSE & PERMIT APPLICATION**

Applicant's Name The Gathering
Applicant's Address 2521 50th St.
Farmont, MN 56031
Applicant's Telephone 507-848-6964
Applicant's Signature  Bart Whitman
Date of application 8-19-15

Type of application: (Include dates, time, location, requests from City, etc.)
Sept 26th = Noon - 6:00pm @ Citizen's Park
6:00 - 9:00 Sylvania Park
Art Show + meal

Event in Parks

Fee (if applicable) N/C

CITY USE ONLY


Application approved by _____ Date _____

Instructions/Comments _____

Application Distribution: City _____ Applicant _____ Police _____ Other _____

MEETING DATE: August 24, 2015

SUBJECT: Sale of non-buildable lake lots on Lake Park Boulevard

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: All the lots have signed purchase agreements. The city is required to sell real property by ordinance which requires a public hearing. Staff is asking to call for a public hearing for September 14th to complete the sale.

VOTE REQUIRED: To set a public hearing for September 14th to finalize lake access lot sale along Lake Park Blvd.

ATTACHMENTS:

1. Ordinance 2015-09

Council Action: _____ Date: _____

ORDINANCE NO. 2015-09

ORDINANCE TO SELL REAL PROPERTY

WHEREAS, the City of Fairmont is the owner of real estate located along Lake Park Boulevard in the City of Fairmont, Martin County, Minnesota, and;

WHEREAS, said real property is legally described as:

A tract of land in Southwest Quarter of the Southwest Quarter of Section 8, Township 102 North, Range 30 West, City of Fairmont, Martin County, Minnesota, described as follows:

Commencing at the Northwest corner of Lot 3 Block 3 in BRODT'S LAKE PARK ADDITION according to the plat thereof on file and of record in the office of County Recorder; thence North 00 degrees 13 minutes 08 seconds West on the northerly extension of the west line of Lot 3 of said Block 3, a distance of 58.73 feet to the point of beginning; thence North 58 degrees 08 minutes 52 seconds East, a distance of 388.94 feet to a non tangential circular curve having a radius of 85.00 feet and a center of radius that bears South 36 degrees 20 minutes 32 seconds East; thence Northeasterly, along said curve a distance of 29.63 feet through a central angle of 19 degrees 58 minutes 17 seconds; thence North 40 degrees 49 minutes 41 seconds West, a distance of 29 feet, more or less to the water's edge of Lake Sisseton; thence Southwesterly, along said water's edge, a distance of 393 feet, more or less; to a point on the northerly extension of the west line of said Lot 3; thence South 00 degrees 13 minutes 08 seconds East, along said line, a distance 43 feet, more or less to the point of beginning,

and;

WHEREAS, City Council voted to sell this property to abutting land owners to create more lake access in the City, and;

WHEREAS, the City had the property surveyed into individual lots to be sold, and;

WHEREAS, the City had an appraiser value each of the lots, and;

WHEREAS, all of the abutting property owners have agreed to purchase the abutting lots at the appraised value, and;

WHEREAS, the Fairmont City Council, after holding a public hearing, determined that it is in the best interest of the City of Fairmont to transfer the individual lots to the abutting property owners.

NOW THEREFORE, it is hereby ordained by the Fairmont City Council as follows:

1. The real property described above will be transferred from the City of Fairmont to each abutting property owner for the appraised value.
2. The City will pay all costs associated with the transfer of the real estate.
3. The Mayor and the City Clerk are authorized to sign any and all documents necessary to transfer the real property described above.

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

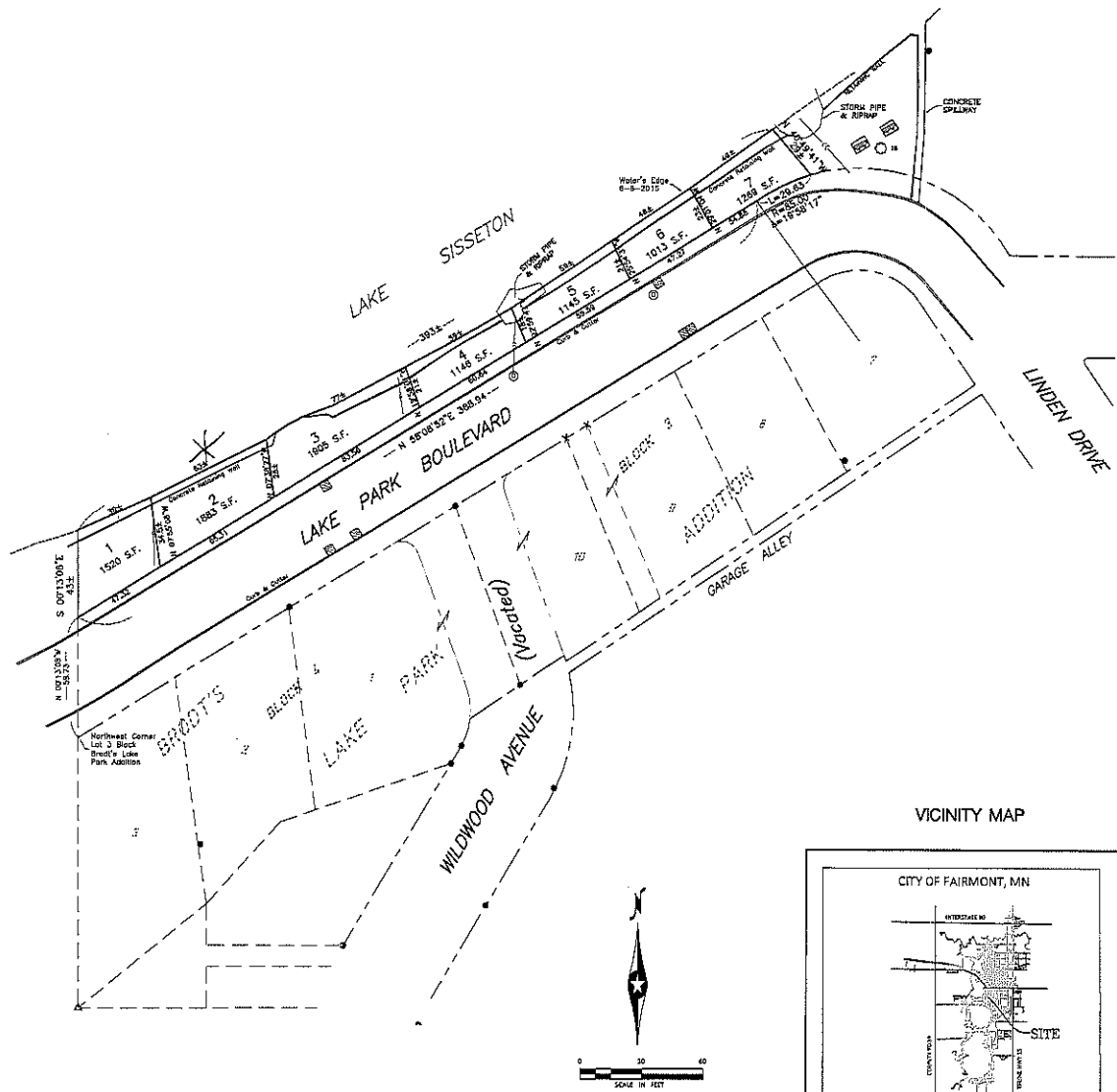
PASSED, APPROVED AND ADOPTED, this ____ day of September, 2015.

Randy Quiring, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

1st Reading: August 24, 2015
2nd Reading: September 14, 2015



PROPERTY DESCRIPTION
 A tract of land in Southwest Quarter of the Southwest Quarter of Section 8, Township 102 North, Range 30 West, City of Fairmont, Martin County, Minnesota described as follows:
 Commencing at the at the Northwest corner of Lot 3, Block 3 in BROODT'S LAKE PARK ADDITION according to the plat thereof on file and of record in the office of the County Recorder; thence North 00 degrees 13 minutes 08 seconds West on the northerly extension of the west line of Lot 2 of said Block 3, a distance of 58.73 feet to the point of beginning; thence North 58 degrees 08 minutes 52 seconds East, a distance of 388.94 feet to a point tangential circular curve having a radius of 65.00 feet and a center of radius that bears South 38 degrees 20 minutes 31 seconds East; curve having a radius of 65.00 feet and a center of radius that bears South 38 degrees 20 minutes 31 seconds East; thence North 40 degrees 49 minutes 41 seconds West, a distance of 29 feet, more or less to the water's edge of Lake Sisseton; thence Southwesterly along said water's edge, a distance of 333.3 feet, more or less, to a point on the northerly extension of the west line of said Lot 3; thence South 00 degrees 13 minutes 08 seconds East, along said line, a distance 43 feet, more or less to the point of beginning.

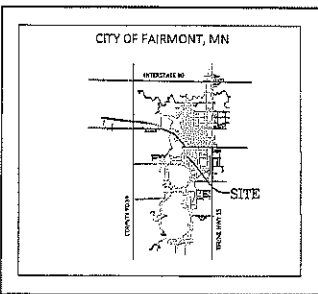
OWNERS:
 City of Fairmont
 100 Downtown Plaza
 Fairmont, Minnesota
 56501

CURRENT ZONING:
 R-1 SINGLE FAMILY RESIDENTIAL DISTRICT

SETBACKS:
 FRONT YARD - 35 feet minimum.
 INTERIOR SIDE YARD - 10% of lot width not more than 10 feet required
 CORNER YARD - 25 feet minimum.
 REAR YARD - not less than 25 percent of lot depth.

MINIMUM LOT REQUIREMENTS:
 LOT AREA - 8,000 square feet
 LOT WIDTH - 95 feet
 EXCEPTION - for exempted use, no structure shall exceed two (2) stories or 25 feet in height.

VICINITY MAP



TOTAL SUBDIVISION AREA
 0.23± ACRES

SURVEYOR'S NOTE: Orientation of this bearing system is based upon the Minnesota County Coordinate System (NAD83 (2011)) Martin County Datum.

LEGEND

- 3/4" IRON PIPE EMBLEMMENT SET
- MARKED BY SDLS REG. 43923
- MONUMENT FOUND
- ✕ CHISEL POINT
- ⊞ CATCH BASIN
- ⊙ STORM MANHOLE
- STORM SEWER


SURVEYOR'S CERTIFICATION
 I hereby certify that this survey was prepared by me or under my direct supervision and that I am a duly licensed land surveyor under the laws of the State of Minnesota.

Joseph A. Mueller
 License Number 43909

03/26/2020
 Date

MEETING DATE: August 24, 2015

SUBJECT: Speed limits on S. State and Albion

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input checked="" 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 Council was presented a memorandum at the August 10th council meeting regarding speed limits on S. State Street and Albion Avenue from TH 15 to Interlaken Road. Attached is a memo regarding accident information along the corridor. Staff will provide some additional background and data at this meeting. Staff is recommending that the speed limit be lowered to 30 mph from TH 15 to Hall Street.

MOTION: To authorize staff to begin the process of changing the speed limit on S. State Street and Albion Avenue to 30 mph from TH 15 to Hall Street.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Memo – Accident history
- 2.
- 3.

Council Action: _____ Date: _____



Phone (507)238-9461

CITY OF FAIRMONT- 100 Downtown Plaza - Fairmont, MN 56031
www.fairmont.org ♦ citygov@fairmont.org

Fax (507)238-9469

MEMORANDUM

TO: Mayor and City Council

FROM: Troy Nemmers, PE, Director of Public Works/City Engineer *TN*

Cc: Mike Humpal, CEcD, City Administrator

DATE: August 19, 2015


SUBJECT: Accident history on S. State Street and Albion Avenue

=====

Since the last meeting several questions have come up regarding accidents along the corridor in question. This memo provides some additional information to my memo dated 8/7/15. The police department compiled accident history from 1/1/00 to 3/10/14 for all accident reports referencing "Albion." This report documents 30 hit and run accidents, 200 no injury accidents, and 23 personal injury accidents along the entire corridor. A total of 253 accidents in just over 13 years. Breaking this down further, we identified 187 of these accidents that occurred between the intersections with Prairie Avenue south to the intersection at Hall Street. This segment falls within the area proposed for reducing the speed limit. This segment of road comprises 46% (3110') of the total corridor length, but it contains over 73% of the accidents. Staff feels this data further supports the recommendation to reduce the speed limit from TH 15 to Hall Street.

MEETING DATE: August 24, 2015

SUBJECT: Call for Public Hearing – Sale of 33.5’ x 46’ of 1330 N. North 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 checked="" 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: Rebecca Denaway, 1324 N. North Avenue has made an offer of \$350 to purchase 33.5’ x 46’ from 1330 N. North Avenue to be added to her property. This property was donated to the City; the City removed the blighted house and garage from this lot earlier this summer. The sale of the piece of property will square up both lots.

MOTION: To set a Public Hearing for September 14, 2015 on the sale of 33.5’ x 46’ from 1330 N North Avenue for the sum of \$350 to Rebecca Denaway.

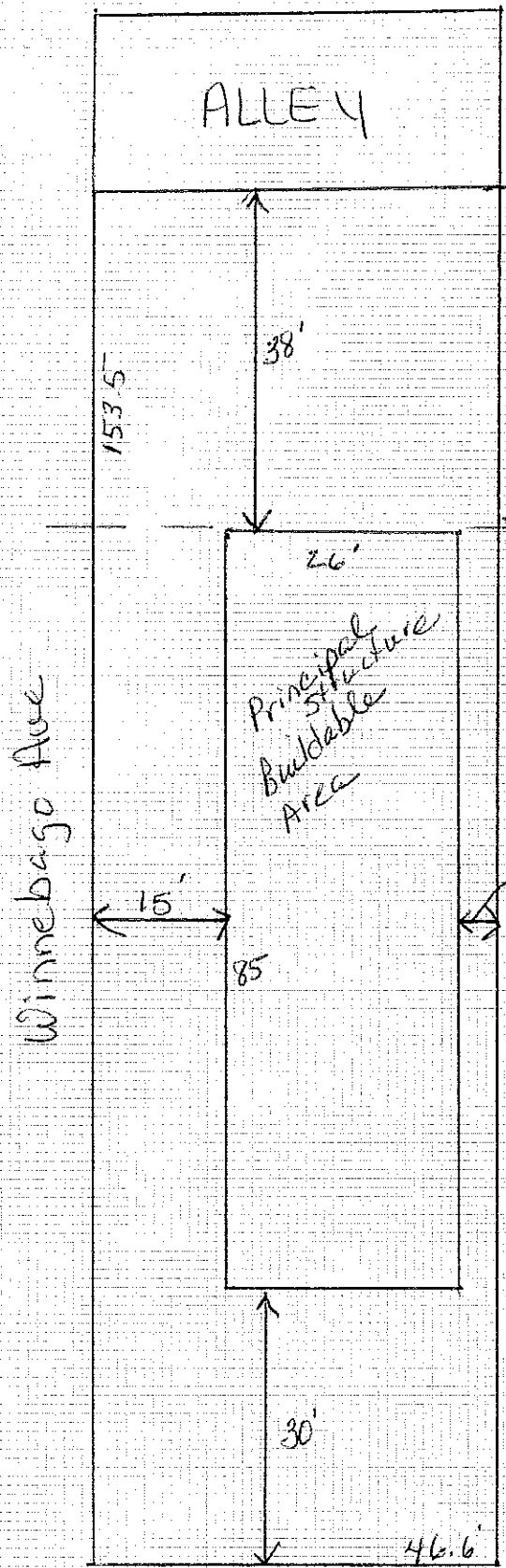
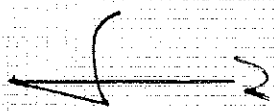
VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Site map
2. Draft Ordinance 2015-08

Council Action: _____ Date: _____





Required Rear Yard
 $38' \times 46.6' = 1771 \times 35\%$
Accessory Structure coverage allowed
620 sq ft

Shoreland Mgmt Dist
Tier B - 30%
Impervious Allowed
Lot Size 1153 sq ft
2146 Imp Allowed
driveway exempt

1330 N. North Ave

ORDINANCE NO. 2015-08

ORDINANCE TO SELL REAL PROPERTY

DRAFT

WHEREAS, the City of Fairmont is the owner of real estate located at 1330 N. North Avenue, Fairmont, Martin County, Minnesota, and;

WHEREAS, said real property is legally described as:

Lot Fifteen, in Block Four of Lake George Addition to Village (now City) of Fairmont, according to the map or plat thereof on file and of record in the Office of the County Recorder in and for said County and State, excepting therefrom the West 120 feet thereof,

and;

WHEREAS, City staff was approached by Rebecca Denaway with a request to purchase the vacant property described above for \$350.00, and;

WHEREAS, the City obtained title to the above described real property so that it could demolish a blighted building located thereon, and;

WHEREAS, the blighted building has been demolished and the City does not have any plans to develop the described real property, and;

WHEREAS, it would be in the City's best interest to have the real property placed back on the tax rolls by transferring it into a private ownership, and;

WHEREAS, the Fairmont City Council, after holding a public hearing, determined that it is in the best interest of the City of Fairmont to transfer the above described real estate to Rebecca Denaway.

NOW THEREFORE, it is hereby ordained by the Fairmont City Council as follows:

1. The real property described above will be transferred from the City of Fairmont to Rebecca Denaway for the sum of \$350.00.
2. Rebecca Denaway pay all costs associated with the transfer of the real estate and joining it to her real property at 1324 N. North Avenue.
3. The Mayor and the City Clerk are authorized to sign any and all documents necessary to transfer the real property described above.

PASSED, APPROVED AND ADOPTED, this 14th day of September, 2015.

Randy Quiring, Mayor

ATTEST:


Patricia J. Monsen, City Clerk

1st Reading: August 24, 2015
2nd Reading: September 14, 2015

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

MEETING DATE: August 24, 2015

SUBJECT: Resolution declaring costs to be assessed for 2015 Improvement Program and ordering the preparation of the assessment roll

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, Director of Public Works/City Engineer

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 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
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<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: In order to meet time lines for the assessment of the 2015 improvements, the Council must adopt a resolution calling for the preparation of the assessment roll.

MOTION: To adopt Resolution No. 2015-24, declaring costs for the 2015 Improvement Program and ordering the assessment roll to be prepared.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Resolution No. 2015-24 _____
2. _____
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2015-24

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

RESOLUTION DECLARING COSTS TO BE ASSESSED AND ORDERING PREPARATION OF PROPOSED ASSESSMENT FOR 2015 IMPROVEMENT PROGRAM

WHEREAS, estimated costs have been determined for the improvement of:

<u>Project No.</u>	<u>Description</u>
	<u>RECONSTRUCTION (\$80.00 per assessable front foot)</u>
5715001	Third Street; Prairie Avenue to dead end
5715002	Victoria Street; Albion Avenue to Park Street
5715003	Oxford Street; Victoria Street to Willow Street
	<u>RESURFACE (\$54.00 per assessable front foot)</u>
6715001	Third Street; Beach Street to Lake Avenue
6715002	Victoria Street; Park Street to Cambridge Street City Parking Lot A; Second & Main
	<u>OVERLAY (\$32.00 per assessable front foot)</u>
8715001	Eltinge Street; East Amber Lake Drive to dead end
8715002	Webster Street; TH 15 to Home Street
	<u>SEAL COATS (\$2.50 per assessable front foot)</u>
7515001	Johnson Street; Prairie Avenue to TH 15
7515002	Sylvan Drive; Cottage Street to Interlaken Road
7515003	East Belle Vue Road; Stade Lane to Prairie Avenue
7515004	Becky Lane; Lynn Street to dead end
7515005	Second Street; Lake Avenue to Main Street
7515006	Main Street; First Street to Second Street
7515007	Goemann Road; TH 15 to Hi-Line Drive
7515008	Gemini Street; Goemann Road to dead end
7515009	Hi-Line Drive; 135 th Street to Goemann Road
7515010	Center Creek Drive; TH 15 to TH 15
7515011	Hodgeman Avenue; Dead end to Albion Avenue
7515012	Homewood Drive; Albion Avenue to Woodland Avenue
7515013	Budd Lake Drive East; Dead end to Homewood Drive
7515014	Indus Street; Eighth Street to Winnebago Avenue
7515015	Lake Street; Dead end to Albion Avenue

RESOLUTION NO. 2015-24, cont.

SEAL COATS, continued

7515016 Oak Beach Drive; Gomsrud Park (dead end) to Albion Avenue
7515017 TH 15 Service Road; Dead end
7515018 Fairlakes Avenue; Lake Avenue to cemetery entrance
Waste Water Treatment Plant Site

8515019 **Mowing/Miscellaneous Assessments (charges vary)**

And the estimated contract price for such improvements are \$2,545,063.74 and the expenses incurred or to be incurred in the making of such improvements are estimated at \$509,012.75 so that the total cost of the improvement is estimated at \$3,054,076.49.

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

1. The portion of the cost to be assessed against benefiting property owners for the 2015 projects shall be, per assessable foot, \$80.00 for reconstruction projects, \$54.00 for resurfacing projects, \$32.00 for overlay projects and \$2.50 for seal coat projects.
2. Assessments shall be payable in equal annual installments for projects as follows:
 - Reconstruction and resurfacing projects – 15 years
 - Overlay projects – 10 years
 - Sealcoat and lawnmowing projects – 3 yearsAssessments for other miscellaneous projects shall be payable in equal annual installments over the time period outlined in the project's assessment agreement. The first installment is payable on or before the first Monday in January, 2016, and shall bear interest at the rate of four percent (4%) per year from the date of adoption of the assessment resolution. Interest and payment term may vary for mowing and miscellaneous assessments.
3. The City Clerk, with the assistance of the City Engineer, shall calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and the Clerk shall file a copy of such proposed assessments in the Clerk's office for public inspection.
4. The City Clerk shall upon completion of such proposed assessment, notify the Council thereof.

Motion by:

Seconded by:

All in favor:

Opposed:

Abstained:

Adopted by the Council this 24th day of August, 2015.


Mayor

ATTEST:

City Clerk
(SEAL)

MEETING DATE: August 24, 2015

SUBJECT: Call for public hearing on proposed assessments for the 2015 Improvement Program

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, Director of Public Works/City Engineer

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 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
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<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The assessment rolls for the 2015 Improvement Program have been completed. The Council needs to set a date for the public hearing on the proposed assessments.

MOTION: To adopt Resolution No. 2015-25, calling for a public hearing on proposed assessments for the 2015 Improvement Projects to be held on Monday, September 28, 2015 at 5:30 p.m. in the Fairmont City Hall Council Chambers.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Resolution No. 2015-25
2. Public Hearing Notice
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2015-25

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

RESOLUTION CALLING FOR THE HEARING ON PROPOSED ASSESSMENTS OF THE 2015 IMPROVEMENT PROGRAM

WHEREAS, by a resolution of the City Council passed on the 24th day of August, 2015, the City Clerk was directed to prepare a proposed assessment of the cost of improving:

<u>Project No.</u>	<u>Description</u>
	<u>RECONSTRUCTION (\$80.00 per assessable front foot)</u>
5715001	Third Street; Prairie Avenue to dead end
5715002	Victoria Street; Albion Avenue to Park Street
5715003	Oxford Street; Victoria Street to Willow Street
	<u>RESURFACE (\$54.00 per assessable front foot)</u>
6715001	Third Street; Beach Street to Lake Avenue
6715002	Victoria Street; Park Street to Cambridge Street City Parking Lot A; Second & Main
	<u>OVERLAY (\$32.00 per assessable front foot)</u>
8715001	Eltinge Street; East Amber Lake Drive to dead end
8715002	Webster Street; TH 15 to Home Street
	<u>SEAL COATS (\$2.50 per assessable front foot)</u>
7515001	Johnson Street; Prairie Avenue to TH 15
7515002	Sylvan Drive; Cottage Street to Interlaken Road
7515003	East Belle Vue Road; Stade Lane to Prairie Avenue
7515004	Becky Lane; Lynn Street to dead end
7515005	Second Street; Lake Avenue to Main Street
7515006	Main Street; First Street to Second Street
7515007	Goemann Road; TH 15 to Hi-Line Drive
7515008	Gemini Street; Goemann Road to dead end
7515009	Hi-Line Drive; 135 th Street to Goemann Road
7515010	Center Creek Drive; TH 15 to TH 15
7515011	Hodgeman Avenue; Dead end to Albion Avenue
7515012	Homewood Drive; Albion Avenue to Woodland Avenue
7515013	Budd Lake Drive East; Dead end to Homewood Drive
7515014	Indus Street; Eighth Street to Winnebago Avenue
7515015	Lake Street; Dead end to Albion Avenue

RESOLUTION NO. 2015-25, cont.

SEAL COATS, continued

7515016 Oak Beach Drive; Gomsrud Park (dead end) to Albion Avenue
7515017 TH 15 Service Road; Dead end
7515018 Fairlakes Avenue; Lake Avenue to cemetery entrance
Waste Water Treatment Plant Site

8515019 **Mowing/Miscellaneous Assessments (charges vary)**

AND WHEREAS, the City Clerk has notified the City Council that such proposed assessment has been completed and filed in the City Clerk's office for public inspection.

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

1. A hearing shall be held on September 28, 2015, in the Fairmont City Hall Council Chambers, 100 Downtown Plaza, at 5:30 p.m. to pass upon such proposed assessments and all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.
2. The City Clerk is hereby directed to publish a notice of the hearing on the proposed assessment once in the official newspaper at least two weeks prior to the hearing and the City Clerk shall state in the notice the total cost of the services. The City Clerk shall also mail notices to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

Motion by:

Seconded by:

All in favor:

Opposed:

Abstained:

Adopted by the Council this 24th day of August, 2015.

Mayor

ATTEST:

City Clerk
(SEAL)



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

Phone (507) 238-9461

Fax (507) 238-9469

City of Fairmont

Notice of Hearing on Proposed Assessment

TO WHOM IT MAY CONCERN:

Notice is hereby given that the City Council will meet at 5:30 p.m. on the 28th day of September, 2015, at City Hall, 100 Downtown Plaza, to pass upon the proposed assessment against benefiting property for the improvement of:

<u>Project No.</u>	<u>Description</u>
	<u>RECONSTRUCTION (\$80.00 per assessable front foot)</u>
5715001	Third Street; Prairie Avenue to dead end
5715002	Victoria Street; Albion Avenue to Park Street
5715003	Oxford Street; Victoria Street to Willow Street
	<u>RESURFACE (\$54.00 per assessable front foot)</u>
6715001	Third Street; Beach Street to Lake Avenue
6715002	Victoria Street; Park Street to Cambridge Street City Parking Lot A; Second & Main
	<u>OVERLAY (\$32.00 per assessable front foot)</u>
8715001	Eltinge Street; East Amber Lake Drive to dead end
8715002	Webster Street; TH 15 to Home Street
	<u>SEAL COATS (\$2.50 per assessable front foot)</u>
7515001	Johnson Street; Prairie Avenue to TH 15
7515002	Sylvan Drive; Cottage Street to Interlaken Road
7515003	East Belle Vue Road; Stade Lane to Prairie Avenue
7515004	Becky Lane; Lynn Street to dead end
7515005	Second Street; Lake Avenue to Main Street
7515006	Main Street; First Street to Second Street
7515007	Goemann Road; TH 15 to Hi-Line Drive
7515008	Gemini Street; Goemann Road to dead end
7515009	Hi-Line Drive; 135 th Street to Goemann Road
7515010	Center Creek Drive; TH 15 to TH 15
7515011	Hodgeman Avenue; Dead end to Albion Avenue
7515012	Homewood Drive; Albion Avenue to Woodland Avenue



SEAL COATS, continued

- 7515013 Budd Lake Drive East; Dead end to Homewood Drive
- 7515014 Indus Street; Eighth Street to Winnebago Avenue
- 7515015 Lake Street; Dead end to Albion Avenue
- 7515016 Oak Beach Drive; Gomsrud Park (dead end) to Albion Avenue
- 7515017 TH 15 Service Road; Dead end
- 7515018 Fairlakes Avenue; Lake Avenue to cemetery entrance
Waste Water Treatment Plant Site

8515019 **Mowing/Miscellaneous Assessments (charges vary)**

Benefiting property includes property abutting or property near to said improvements which utilize the improvements for access or for utility service.

The proposed assessment is on file for public inspection at the City Clerk’s office. The total amount of the proposed improvements for all projects is \$2,545,063.74.

Written or oral objections will be considered at the meeting. No appeal may be taken as to the amount of an assessment unless a signed, written objection is filed with the Clerk prior to the hearing or presented to the presiding officer at the hearing. The Council may, upon such notice, consider any objection to the amount of a proposed individual assessment at an adjourned meeting upon such further notice to the affected property owners as it deems advisable.

If an assessment is contested or there is an adjourned hearing, the following procedure will be followed:

1. The City will present its case by calling witnesses who may testify by narrative or by examination, and by the introduction of exhibits. After each witness has testified, the contesting procedure will be repeated with each witness until neither side has further questions.
2. After the City has presented all its’ evidence, the objector may call witnesses or present such testimony as the objector desires. The same procedure for questioning of the City’s witnesses will be followed with the objection’s witnesses.
3. The objector may be represented by counsel.
4. Minnesota rules of evidence will not be strictly applied; however, they may be considered and argued to the Council as to the weight of items, evidence or testimony presented to the Council.
5. The entire proceedings will be tape recorded.
6. At the close of the presentation of evidence, the objector may make a final presentation to the Council based on the evidence and the law. No new evidence may be presented at this point.



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

Phone (507) 238-9461

Fax (507) 238-9469

An owner may appeal an assessment to district court pursuant to Minnesota Statute Section 429.081 by serving notice of the appeal upon the Mayor or City Clerk within 30 days after the adoption of the assessment and filing such notice with the district court within ten days after service upon the Mayor or City Clerk; however, no appeal may be taken as to the amount of any individual assessment unless a written objection signed by the affected property owner is filed with the City Clerk prior to the assessment hearing or presented to the presiding officer at the hearing.

Under Minnesota Statutes, Sections 435.193 to 435.195, the Council may, in its discretion, defer the payment of this special assessment based on one of the following:

- 1) any homestead property owned by a person 65 years of age or older for whom it would be a hardship to make payments.
- 2) persons retired as a result of a permanent and total disability.
- 3) undeveloped property.

When deferment of the special assessment has been granted and is terminated for any reason provided in the law, all amounts accumulated plus applicable interest becomes due. Any assessed property owner meeting the requirements of this law and the resolution adopted under it may, within thirty days of the confirmation of the assessment, apply to the City Clerk for the prescribed form for such deferral of payment of this special assessment on his/her property.

BY ORDER OF THE FAIRMONT CITY COUNCIL
August 24, 2015

Patricia J. Monsen
City Clerk

To Be Published in the Fairmont Sentinel
Wednesday, September 9, 2014
Friday, September 11, 2014
Monday, September 14, 2014

MEETING DATE: August 24, 2015

SUBJECT: Airport grant agreement

REVIEWED BY: Mike Humpal, CEcD, City Administrator



SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input checked="" 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: Councilor Anderson

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
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<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The City has received a grant offer (3-27-0029-014-2015) from the FAA for \$52,802 to complete the Phase 1 design of the hangar area pavement project. The City currently is under contract with KLJ to complete Phase 1 and Phase 2 design of this project with construction scheduled for 2016. Accepting this grant enables the City to begin requesting the reimbursement for work completed on this project.

MOTION: To authorize the Mayor to sign the grant agreement for Phase 1 design of the hangar area pavement project.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. FAA Grant agreement pages 1-6
- 2.
- 3.

Council Action: _____ Date: _____



U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT

PART I – OFFER

Date of Offer	<u>July 21, 2015</u>
Airport/Planning Area	<u>Fairmont Municipal Airport</u>
AIP Grant Number	<u>3-27-0029-014-2015</u>
DUNS Number	<u>07-648-4658</u>
TO:	<u>City of Fairmont</u> (herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated June 30, 2015, for a grant of Federal funds for a project at or associated with the Fairmont Municipal Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Fairmont Municipal Airport (herein called the "Project") consisting of the following:

Rehabilitate/reconstruct hangar area taxilanes (Phase 1 - design);

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated April 3, 2014, and the Sponsor's acceptance of this Offer, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided,

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$52,802**.
For the purposes of any future grant amendments which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b), the following amounts are being specified for this purpose:
 - \$0 or planning
 - \$52,802** for airport development or noise program implementation
 - \$0 for land acquisition.
2. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
3. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
4. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies and procedures of the Secretary. The Sponsor also agrees to comply with the assurances which are part of this agreement.
5. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
6. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before August 10, 2015, or such subsequent date as may be prescribed in writing by the FAA.
7. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner in any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
8. **United States Not Liable for Damage or Injury.** The United States is not be responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
9. **System for Award Management (SAM) Registration And Universal Identifier.**
 - A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least

annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).

B. Requirement for Data Universal Numbering System (DUNS) Numbers

1. The Sponsor must notify potential subrecipient that it cannot receive a contract unless it has provided its DUNS number to the Sponsor. A subrecipient means a consultant, contractor, or other entity that enters into an agreement with the Sponsor to provide services or other work to further this project, and is accountable to the Sponsor for the use of the Federal funds provided by the agreement, which may be provided through any legal agreement, including a contract.
2. The Sponsor may not make an award to a subrecipient unless the subrecipient has provided its DUNS number to the Sponsor.
3. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-492-0280) or the Internet (currently at <http://fedgov.dnb.com/webform>).

10. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi Invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

11. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter to the Sponsor unilaterally reducing the maximum obligation. The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. If the FAA determines that a change in the grant description is advantageous and in the best interests of the United States, the FAA can issue a letter to the Sponsor amending the grant description.

By issuing an Informal Letter Amendment, the FAA has changed the grant amount or grant description to the amount or description in the letter.

12. **Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this grant.

13. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.

14. **Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.

15. **Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:

- A. May not be increased for a planning project;
- B. May be increased by not more than 15 percent for development projects;

- C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
16. **Audits for Public Sponsors.** The Sponsor must provide for a Single Audit in accordance with 2 CFR Part 200. The Sponsor must submit the Single Audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. The Sponsor must also provide one copy of the completed 2 CFR Part 200 audit to the Airports District Office.
17. **Suspension or Debarment.** The Sponsor must inform the FAA when the Sponsor suspends or debars a contractor, person, or entity.
18. **Ban on Texting While Driving.**
- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.
19. **Trafficking in Persons.**
- A. Prohibitions: The prohibitions against trafficking in persons (Prohibitions) that apply to any entity other than a State, local government, Indian tribe, or foreign public entity. This includes private Sponsors, public Sponsor employees, subrecipients of private or public Sponsors (private entity) are:
1. Engaging in severe forms of trafficking in persons during the period of time that the agreement is in effect;
 2. Procuring a commercial sex act during the period of time that the agreement is in effect; or
 3. Using forced labor in the performance of the agreement, including subcontracts or subagreements under the agreement.
- B. In addition to all other remedies for noncompliance that are available to the FAA, Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), allows the FAA to unilaterally terminate this agreement, without penalty, if a private entity –
1. Is determined to have violated the Prohibitions; or
 2. Has an employee who the FAA determines has violated the Prohibitions through conduct that is either:
 - a. Associated with performance under this agreement; or

- b. Imputed to the Sponsor or subrecipient using 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by the FAA at 49 CFR Part 29.

20. **Exhibit "A" Property Map.** The Exhibit "A" Property Map dated November 19, 2010, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.

21. **Design Grant.** This grant agreement is being issued in order to complete the design of the project. The Sponsor understands and agrees that within 2 years after the design is completed that the Sponsor will accept, subject to the availability of the amount of federal funding identified in the Airport Capital Improvement Plan (ACIP), a grant to complete the construction of the project in order to provide a useful and useable unit of work. The Sponsor also understands that if the FAA has provided federal funding to complete the design for the project, and the Sponsor has not completed the design within four (4) years from the execution of this grant agreement, the FAA may suspend or terminate grants related to the design.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**



(Signature)

Andy Peek

(Typed Name)

Assistant Manager

(Title)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.¹

Executed this _____ day of _____,

City of Fairmont
(Name of Sponsor)

(Signature of Sponsor's Designated Official Representative)

By: _____
(Typed Name of Sponsor's Designated Official Representative)

Title: _____
(Title of Sponsor's Designated Official Representative)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of _____. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.


Dated at _____ (location) this _____ day of _____,

By: _____
(Signature of Sponsor's Attorney)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

MEETING DATE: August 24, 2015

SUBJECT: Hazardous Building Orders for Repair or Removal

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 checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input checked="" 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: We have an absentee property owner that owns several vacant houses in Fairmont. Nine are in serious disrepair. 30 days ago city staff sent the owner notice that he needed to make specific repairs based on the evaluation and review of the Fairmont building inspection department. That 30 day time frame has passed and very little work was done to comply. City staff is asking the Council to order such repairs or raze the buildings within 30 days or the city council will ask District Court for a summary enforcement of this Order.

VOTE REQUIRED: Issue an order to Mr. Thomas D. Unruh to make repairs or raze the nine properties listed in the attached Orders within 30 days and direct staff to bring a motion for summary enforcement to Martin County District Court if the Order is not complied within 30 days.

ATTACHMENTS:

- Nine Orders for specific property repairs by address.

Council Action: _____ Date: _____



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

Phone (507) 238-9461

September 16, 2014

Fax (507) 238-9469

ORDER FOR THE REPAIR OR REMOVAL OF HAZARDOUS CONDITIONS

TO: Thomas D Unruh
133 26th Street E
Minneapolis MN 55404

FROM: City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

RE: 304 Woodland Avenue, Fairmont MN 56031

A TRACT OF LAND IN Government Lot Four (4), of Section Eight (8), Township One Hundred Two (102) North, of Range Thirty (30) West, bounded and described as follows, to-wit: Commencing at a point 44-1/2 feet East of the section line between Sections 7 and 8; township and range aforesaid, and 30 rods North of the Section line between Sections 8 and 17, township and range aforesaid; running thence Northerly 208 feet to a point 175 feet from the North line of Woodland Avenue in the City of Fairmont, thence Easterly 63 feet to the Northwest corner of Lot 9, in Block 4, Brodt's Lake Park Addition to the City of Fairmont, according to the plat thereof, on file and of record in the office of the Register of Deeds in and for said County and State; thence Southerly on the West line of said Lot 9 a distance of 208 feet, thence due Westerly to the point of beginning; said tract fronting on Woodland Avenue, in said City of Fairmont, and being of the dimensions, exclusive of said street, 63 feet by 175 feet. ALSO KNOWN AND DESCRIBED AS: Lot One (1), Block Two (2) Woodland Avenue Subdivision to the City of Fairmont as per the map or plat thereof on file and of record in the office of the Register of Deeds, Martin County, Minnesota.

Hazardous Building or Property as defined by Minnesota Statute §463.15 subd 3.

Dear Mr. Unruh:

PLEASE TAKE NOTICE, that upon inspections conducted on September 10, 2014, the above described property has been found to be a hazardous building or condition as defined by MN Statute §463.15 Subd. 3. During the inspection the Fairmont Building Inspector observed the following Building Code violations and hazards:

Front of house

- 1) ^{SOFFIT + TRIM} Gutters are hanging loose which may cause a danger of falling debris in windy conditions.
- 2) Soffit material is hanging loose which allows birds/vermin to enter attic space.
- 3) Storm windows are missing ~~and one porch window is missing which is boarded up on the interior allowing rain to enter the enclosed porch area.~~
- 4) Porch roof shingles are in need of replacement and roof structure has deflection due to water damage.
- 5) Siding is broken and falling off and requires repair.
- 6) Door threshold is broken & sagging; required to be replaced

Rear of house:

- 1. Window are missing and boarded shut.
- 2. Storm windows are missing allowing the intrusion of outside elements to the interior of house.
- 3. The stairway leading to second floor landing/entry is rotted and is a structural hazard.
- 4. Soffit material and gutters are hanging loose which may cause a danger of falling debris in windy conditions. Also allowing entry of birds and vermin.
- 5. Gutters are lying loose on top of lower roof structure which has holes through the roof sheathing.
Roof is a hazard and needs to be replaced. The ceiling inside this space are also falling and hanging loose.
- 6. A window is missing and open to the elements allowing birds/vermin entry
- 7. Foil foam insulation is exposed and requires to be covered with complying siding material.

C I T Y O F L A K E S

34.

West side:

1. Foundation window is missing and boarded closed but still is allowing entry of rodents and vermin.
2. Attached garage is in need of repair. Tree limbs and branches are resting on the roof.
3. Roof requires new shingles.
4. Animal feces are visible on the interior of the home and cats are presently inside of house.
5. Soffits are hanging and loose exposing entry into attic space.

East side:

1. Various windows are cracked or broken. Window on the gable end is missing allowing the entry of birds/vermin. This opening is required to be sealed and weatherproofed.
2. Siding is in need of repair.

YOU ARE HEREBY ORDERED, pursuant to Minnesota Statutes §463.17, to take the following described action or actions to correct these violations which constitute a hazardous building or property.

- 1) Allow the building to be further inspected to assess any interior damage or code violations due to the dilapidated building, and
- 2) Contact City Offices and apply for a building permit to complete the corrections needed for repairing this structure, and
- 3) Repair the above stated items and any additional items revealed in an inspection of the entire building. This shall include:
 - a. Removal of all shingles and repair of all rotted or damaged roof sheathing or structural components of the roof system.
 - b. Remove and replace the stairway, landing, and guardrail and handrail system leading to the second floor.
 - c. Repair all soffits and gutters that are missing or hanging loose.
 - d. Cover exposed exterior insulation board with code complying siding material.
 - e. Replace all missing, cracked or broken windows or board up the windows properly. Replace broken threshold on front entry door of porch. Replace missing storm windows.
 - f. Trim back tree branches resting on the roof of the garage to prevent further damage to roof shingles or
- 4) Or raze the building and clear the site (a demolition permit may be required).

You must comply with this order to correct the above described building code violations and hazards within 30 days of receiving this order. If you do not comply with this order within 30 days the Fairmont City Council will consider this Order at a public meeting and may adopt a Resolution ordering you to comply with this order. If you do not comply with a Resolution adopted by the Fairmont City Council, the City of Fairmont will bring a motion for Summary Enforcement of this Order in the District Court of Martin County, Fairmont, Minnesota.

In the event you are served with this Order and the Fairmont City Council's Resolution ordering you to comply with this Order you may enter an answer to this order within twenty (20) days, if you believe any of the facts stated herein are incorrect. You may serve your answer upon the City of Fairmont as described in MN Stat. §463.18.

If you have any questions please contact Elizabeth Bloomquist at Fairmont City Hall, 100 Downtown Plaza or phone; 507-238-9461. Thank you for your prompt attention to this matter.

Sincerely,

CITY OF FAIRMONT


Perry Tonneson
Building Inspector

cc: Elizabeth Bloomquist, Fairmont City Attorney
Mike Humpal, CECD, Fairmont City Administrator



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

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

Date: 06-10-15

ORDER FOR THE REPAIR OR REMOVAL OF HAZARDOUS CONDITIONS

To: Thomas D Unruh
133 26th St E
Minneapolis, MN 55404

From: City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

Re: 610 N Prairie Ave Fairmont, MN 56031

Dear Mr. Unruh,

PLEASE TAKE NOTICE, that upon inspections conducted on June 10, 2015, the above described property has been found to be a hazardous building or condition as defined by MN Statute §463.15 Subd. 3. During inspection the Fairmont Building Inspector observed the following Building Code violations and hazards:

1. Steps to the front door are deteriorated.
2. Paint has peeled off on the exterior siding.
3. Threshold missing at front door. The exposed wood has deteriorated away.
4. Broken windows on the South, East and West side of the house. Some of the window sill have rotted out.
5. Basement window on South side is busted out, wood frame rotten.
6. Storm windows missing on some of the windows.
7. Back door frame and trim has rotted out. To far gone to fix or repair door frame.
8. Two holes in the foundation wall at East wall. Signs of animals going in and out.
9. Foundation insulation foam is not properly protected from the elements (weather). Foundation insulation foam has deteriorated away in places.
10. Roof ridge has a bow in it. The roof has some low spots, possible over span on the roof rafters.
11. Partial siding missing at 2nd story west wall.
12. Trim boards at corners are deteriorated.
13. Cable box front cover missing.
14. All utilities to the building have been turned off.

YOU ARE HEREBY ORDERED, pursuant to Minnesota Statutes §463.17, to take the following described action or actions to correct these violations which constitute a hazardous building or property.

1. Allow the building to be further inspected to assess any interior damage or code violations due to the dilapidated building.
2. Contact City Offices and apply for a building permit to complete the corrections needed for repairing the structure.
3. Repair the above stated items and any additional items revealed in an inspection of the entire building.
4. Or raze the building and clear the site (a demolition permit will be required).

You must comply with this order to correct the above described building code violations and hazards within 30 days or receiving this order. If you do not comply with this order within 30 days the Fairmont City Council will consider this Order at a public meeting and may adopt a Resolution ordering you to comply with this order. If you do not comply with a Resolution adopted by the Fairmont City Council, the City of Fairmont will bring a motion for Summary Enforcement of this Order in the District Court of Martin County, Fairmont Minnesota.

In the event you are served with this Order and the Fairmont City Council's Resolution ordering you to comply with this Order you may enter an answer to this order within twenty (20) days, if you believe any of the facts stated herein are incorrect. You may serve your answer upon the City of Fairmont as described in MN Stat. §463.18.

If you have any questions please contact **Elizabeth Bloomquist at Fairmont City Hall, 100 Downtown Plaza or phone: 507-238-9461.** Thank you for your prompt attention to this matter.

Sincerely,
CITY OF FAIRMONT

Douglas Harstad
Building Official

Cc: Elizabeth Bloomquist, Fairmont City Attorney
Mike Humpal, CecD, Fairmont City Administrator



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

Phone (507) 238-9461

Fax (507) 238-9469

Date: 06-10-15

ORDER FOR THE REPAIR OR REMOVAL OF HAZARDOUS CONDITIONS

To: Thomas D Unruh
133 26th St E
Minneapolis, MN 55404

From: City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

Re: 606 N Prairie Ave Fairmont, MN 56031

Dear Mr. Unruh,

PLEASE TAKE NOTICE, that upon inspections conducted on June 10, 2015, the above described property has been found to be a hazardous building or condition as defined by MN Statute §463.15 Subd. 3. During inspection the Fairmont Building Inspector observed the following Building Code violations and hazards:

House

1. Entire house is leaning to the south. Will need to be evaluated by a Registered Engineer.
2. Steps to the front door are deteriorated.
3. Paint has peeled off on the exterior siding.
4. Roof shingles are in need of replacement.
5. Roof valley lining is rusted.
6. Rain gutters and downspouts are hanging and/or pulled away from the house.
7. Numerous broken windows.
8. Basement windows broken.
9. No storm windows on any of the windows.
10. Window trim and sills are either missing or have rotted away.
11. Untreated boards at foundation wall. Holes in the untreated boards at foundation wall.
12. Trim boards missing at corners of building.
13. Fascia boards are broken or missing.
14. All utilities to the building have been turned off.

Free standing garage in back of house

1. Paint has peeled off of the exterior siding
2. Roof shingles are in need of replacement
3. About 1/3 of the roof ridge cap is missing.
4. The garage door is rotted at the bottom
5. Windows don't work properly or are broken
6. Wall at foundation is rotten.

YOU ARE HEREBY ORDERED, pursuant to Minnesota Statutes §463.17, to take the following described action or actions to correct these violations which constitute a hazardous building or property.

1. Allow the building to be further inspected to assess any interior damage or code violations due to the dilapidated buildings.
2. Contact City Offices and apply for a building permit to complete the corrections needed for repairing the structures.

C I T Y O ₃₈ F L A K E S

3. Repair the above stated items and any additional items revealed in an inspection of the entire buildings.
4. Or raze the buildings and clear the site (a demolition permit will be required).

You must comply with this order to correct the above described building code violations and hazards within 30 days of receiving this order. If you do not comply with this order within 30 days the Fairmont City Council will consider this Order at a public meeting and may adopt a Resolution ordering you to comply with this order. If you do not comply with a Resolution adopted by the Fairmont City Council, the City of Fairmont will bring a motion for Summary Enforcement of this Order in the District Court of Martin County, Fairmont Minnesota.

In the event you are served with this Order and the Fairmont City Council's Resolution ordering you to comply with this Order you may enter an answer to this order within twenty (20) days, if you believe any of the facts stated herein are incorrect. You may serve your answer upon the City of Fairmont as described in MN Stat. §463.18.

If you have any questions please contact **Elizabeth Bloomquist** at **Fairmont City Hall, 100 Downtown Plaza or phone; 507-238-9461**. Thank you for your prompt attention to this matter.

Sincerely,
CITY OF FAIRMONT

Douglas Harstad
Building Official

Cc: Elizabeth Bloomquist, Fairmont City Attorney
Mike Humpal, CecD, Fairmont City Administrator



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

Phone (507) 238-9461

Fax (507) 238-9469

Date: 06-12-15

ORDER FOR THE REPAIR OR REMOVAL OF HAZARDOUS CONDITIONS

To: Thomas D Unruh
133 26th St E
Minneapolis, MN 55404

From: City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

Re: 507 N Prairie Ave Fairmont, MN 56031

Dear Mr. Unruh,

PLEASE TAKE NOTICE, that upon inspections conducted on June 10, 2015, the above described property has been found to be a hazardous building or condition as defined by MN Statute §463.15 Subd. 3. During inspection the Fairmont Building Inspector observed the following Building Code violations and hazards:

South side

1. Storm windows missing and double hung windows are open to the exterior allowing rain, birds and vermin into the building.
2. Siding is not flashed / sealed properly to protect the exterior sheathing from rotting.
3. Foundation windows are rotted and pulling away from the foundation wall creating open areas into the basement.

North side

1. Storm windows missing and double hung windows are open to the exterior.
2. Fascia board is rotted and has holes open into roof system and attic space.

East side

1. Roof flashing is not secured properly allowing rain to compromise the wall and roof sheathing.
2. Holes in rotting fascia board allowing birds / vermin to enter attic space.

West side

1. Windows are missing and other windows are left open to the exterior.
2. Storm door window missing.
3. Foundation window and window well are open to the interior of basement allowing vermin to enter building.
4. Foundation wall has cracked and separated in various locations. Fascia board is rotted out causing holes into soffit and attic space allowing vermin to enter building.

YOU ARE HEREBY ORDERED, pursuant to Minnesota Statutes §463.17, to take the following described action or actions to correct these violations which constitute a hazardous building or property.

1. Allow the building to be further inspected to assess any interior damage or code violations due to the dilapidated building.
2. Contact City Offices and apply for a building permit to complete the corrections needed for repairing the structure.
3. Repair the above stated items and any additional items revealed in an inspection of the entire building.
4. Or raze the building and clear the site (a demolition permit will be required).

You must comply with this order to correct the above described building code violations and hazards within 30 days of receiving this order. If you do not comply with this order within 30 days the Fairmont City Council will consider this Order at a public meeting and may adopt a Resolution ordering you to

comply with this order. If you do not comply with a Resolution adopted by the Fairmont City Council, the City of Fairmont will bring a motion for Summary Enforcement of this Order in the District Court of Martin County, Fairmont Minnesota.

In the event you are served with this Order and the Fairmont City Council's Resolution ordering you to comply with this Order you may enter an answer to this order within twenty (20) days, if you believe any of the facts stated herein are incorrect. You may serve your answer upon the City of Fairmont as described in MN Stat. §463.18.

If you have any questions please contact **Elizabeth Bloomquist** at **Fairmont City Hall, 100 Downtown Plaza** or phone; **507-238-9461**. Thank you for your prompt attention to this matter.

Sincerely,
CITY OF FAIRMONT

Douglas Harstad
Building Official

Cc: Elizabeth Bloomquist, Fairmont City Attorney
Mike Humpal, CecD, Fairmont City Administrator



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

Phone (507) 238-9461

Fax (507) 238-9469

Date: 06-12-15

ORDER FOR THE REPAIR OR REMOVAL OF HAZARDOUS CONDITIONS

To: Thomas D Unruh
133 26th St E
Minneapolis, MN 55404

From: City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

Re: 850 S Park St Fairmont, MN 56031

Dear Mr. Unruh,

PLEASE TAKE NOTICE, that upon inspections conducted on June 10, 2015, the above described property has been found to be a hazardous building or condition as defined by MN Statute §463.15 Subd. 3. During inspection the Fairmont Building Inspector observed the following Building Code violations and hazards:

East side

1. Gutter is hanging loose.
2. Shingles need replacing.
3. Windows in storm door are missing and broken, door does latch.
4. Paint is peeling exposing siding.
5. Porch entry door threshold is rotted and broken.

South side

1. Storm door is deteriorating and needs replacing.
2. Storm window screens are torn open.
3. Paint is peeling exposing siding.
4. Siding trim boards are hanging loose.

West side

1. Gutter is hanging loose.
2. Shingles need replacing.
3. Corner trim board is pulled away from hose which guide wires are attached to for local utilities.

North side

1. Cracks in foundation wall allowing vermin to enter building.
2. Corner trim boards hanging loose.
3. All utilities to the building have been turned off.

YOU ARE HEREBY ORDERED, pursuant to Minnesota Statutes §463.17, to take the following described action or actions to correct these violations which constitute a hazardous building or property.

1. Allow the building to be further inspected to assess any interior damage or code violations due to the dilapidated building.
2. Contact City Offices and apply for a building permit to complete the corrections needed for repairing the structure.
3. Repair the above stated items and any additional items revealed in an inspection of the entire building.
4. Or raze the building and clear the site (a demolition permit will be required).

You must comply with this order to correct the above described building code violations and hazards within 30 days or receiving this order. If you do not comply with this order within 30 days the Fairmont

City Council will consider this Order at a public meeting and may adopt a Resolution ordering you to comply with this order. If you do not comply with a Resolution adopted by the Fairmont City Council, the City of Fairmont will bring a motion for Summary Enforcement of this Order in the District Court of Martin County, Fairmont Minnesota.

In the event you are served with this Order and the Fairmont City Council's Resolution ordering you to comply with this Order you may enter an answer to this order within twenty (20) days, if you believe any of the facts stated herein are incorrect. You may serve your answer upon the City of Fairmont as described in MN Stat. §463.18.

If you have any questions please contact **Elizabeth Bloomquist at Fairmont City Hall, 100 Downtown Plaza or phone: 507-238-9461.** Thank you for your prompt attention to this matter.

Sincerely,
CITY OF FAIRMONT

Douglas Harstad
Building Official

Cc: Elizabeth Bloomquist, Fairmont City Attorney
Mike Humpal, CecD, Fairmont City Administrator



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

Phone (507) 238-9461

Fax (507) 238-9469

Date: 06-10-15

ORDER FOR THE REPAIR OR REMOVAL OF HAZARDOUS CONDITIONS

To: Thomas D Unruh
133 26th St E
Minneapolis, MN 55404

From: City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

Re: 322 Lake Avenue Fairmont, MN 56031

Dear Mr. Unruh,

PLEASE TAKE NOTICE, that upon inspections conducted on June 10, 2015, the above described property has been found to be a hazardous building or condition as defined by MN Statute §463.15 Subd. 3. During inspection the Fairmont Building Inspector observed the following Building Code violations and hazards:

South side

1. Siding is deteriorating in spots and missing.
2. Foundation wall has cracked and separated in 2 locations allowing the entry of vermin.
3. The front landing is not flashed correctly and causing rotting of structure.
4. Front steps are not code complying, the bottom tread is not consistent with the rest of the stair.

East side

1. Siding is missing and in need of repair. There are numerous holes through the exterior cladding and allowing vermin inside stud wall cavities and possibly inside of structure.
2. There are broken and missing windows that need replacing.
3. Soffit and fascia are rotted and deteriorating.
4. Storm window is missing on one of the windows.

North side

1. Attic access to garage has board missing allowing the entry of birds and vermin and rain.

West side

1. Garage doors are in total disrepair with broken and missing windows.
2. Roof boards are missing allowing rain water to enter garage causing more damage to the structure with the rotting of roof sheathing and rafters. Also allowing the entry of vermin.
3. Broken windows and screens need to be repaired or replaced.
4. Siding is missing and deteriorating in several locations and needs to be replaced.
5. Rain gutters are hanging loose and need to be removed or replaced.
6. There is no topper on the chimney exhaust to prevent rain water to enter the appliances below.
7. The siding requires to be painted. The paint is peeling possibly causing further damage to the siding.

All utilities to the house have been shut-off.

YOU ARE HEREBY ORDERED, pursuant to Minnesota Statutes §463.17, to take the following described action or actions to correct these violations which constitute a hazardous building or property.

1. Allow the building to be further inspected to assess any interior damage or code violations due to the dilapidated building.
2. Contact City Offices and apply for a building permit to complete the corrections needed for repairing the structure.

C I T Y O ⁴⁴ F L A K E S

3. Repair the above stated items and any additional items revealed in an inspection of the entire building.
4. Or raze the building and clear the site (a demolition permit will be required).

You must comply with this order to correct the above described building code violations and hazards within 30 days of receiving this order. If you do not comply with this order within 30 days the Fairmont City Council will consider this Order at a public meeting and may adopt a Resolution ordering you to comply with this order. If you do not comply with a Resolution adopted by the Fairmont City Council, the City of Fairmont will bring a motion for Summary Enforcement of this Order in the District Court of Martin County, Fairmont Minnesota.

In the event you are served with this Order and the Fairmont City Council's Resolution ordering you to comply with this Order you may enter an answer to this order within twenty (20) days, if you believe any of the facts stated herein are incorrect. You may serve your answer upon the City of Fairmont as described in MN Stat. §463.18.

If you have any questions please contact **Elizabeth Bloomquist** at **Fairmont City Hall, 100 Downtown Plaza** or phone: **507-238-9461**. Thank you for your prompt attention to this matter.

Sincerely,
CITY OF FAIRMONT

Douglas Harstad
Building Official

Cc: Elizabeth Bloomquist, Fairmont City Attorney
Mike Humpal, CecD, Fairmont City Administrator



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

Phone (507) 238-9461

Fax (507) 238-9469

Date: 06-10-15

ORDER FOR THE REPAIR OR REMOVAL OF HAZARDOUS CONDITIONS

To: Thomas D Unruh
133 26th St E
Minneapolis, MN 55404

From: City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

Re: 407 N Elm Street Fairmont, MN 56031

Dear Mr. Unruh,

PLEASE TAKE NOTICE, that upon inspections conducted on June 10, 2015, the above described property has been found to be a hazardous building or condition as defined by MN Statute §463.15 Subd. 3. During inspection the Fairmont Building Inspector observed the following Building Code violations and hazards:

East Side

1. Missing storm window allowing the intrusion of outside elements to penetrate to the interior of house.

South side

1. Shingles need to be replaced.

West side

1. The rear entry door threshold/jambs/trim are rotted and need replacing. This is causing further damage to floor system.
2. Shingles need replacing.
3. The top 4' of the brick chimney has fallen onto the roof and is causing damage to the roof and creating a hazard. This has exposed the transite chimney which contains asbestos material. The asbestos chimney is required to be eliminated and properly disposed of. The brick chimney also needs to be repaired. There is considerable amount of debris and brick lying on the roof. This must be removed and repairs shall be made to the damaged roof structure.
4. Several pieces of slate siding are broken and need replacing.
5. Storm window is missing on rear entry door and another window is broken which needs to be replaced.
6. The foundation wall on the southwest corner has cracked and separating allowing the rodents/vermin to enter building.

Interior

1. The plaster and lath are falling to the floor in the family room and is in need of repair. This is being caused by the damage from the falling brick chimney.

Described action to correct the hazards and discrepancies

1. Allow the building to be further inspected to access any interior damage or code violations due to the dilapidated building, and
2. Contact city offices and apply for a building permit to complete the corrections needed for repairing the structure, and
3. Repair the above stated items and any additional items revealed in an inspection of the entire building, this shall include,
 - a. Remove asbestos chimney and line chimney according to the 2015 Minnesota Mechanical Code and Fuel Gas Code.
 - b. Make repairs to the brick chimney or remove chimney.

C I T Y O F L A K E S

- c. Remove all debris from roof and make all necessary repairs to damaged roof structure caused by the chimney collapse.
- d. Replace all broken window glass and replace all missing storm windows.
- e. Repair cracks/separations in foundation wall.
- f. Replace the rear entry door/threshold/jambs/trim.
- g. Replace broken siding and dispose of slate siding properly which may contain asbestos material.
- h. Make repairs to the ceiling inside the family room.

YOU ARE HEREBY ORDERED, pursuant to Minnesota Statutes §463.17, to take the following described action or actions to correct these violations which constitute a hazardous building or property.

1. Allow the building to be further inspected to assess any interior damage or code violations due to the dilapidated building.
2. Contact City Offices and apply for a building permit to complete the corrections needed for repairing the structure.
3. Repair the above stated items and any additional items revealed in an inspection of the entire building.
4. Or raze the building and clear the site (a demolition permit will be required).

You must comply with this order to correct the above described building code violations and hazards within 30 days or receiving this order. If you do not comply with this order within 30 days the Fairmont City Council will consider this Order at a public meeting and may adopt a Resolution ordering you to comply with this order. If you do not comply with a Resolution adopted by the Fairmont City Council, the City of Fairmont will bring a motion for Summary Enforcement of this Order in the District Court of Martin County, Fairmont Minnesota.

In the event you are served with this Order and the Fairmont City Council's Resolution ordering you to comply with this Order you may enter an answer to this order within twenty (20) days, if you believe any of the facts stated herein are incorrect. You may serve your answer upon the City of Fairmont as described in MN Stat. §463.18.

If you have any questions please contact **Elizabeth Bloomquist** at **Fairmont City Hall, 100 Downtown Plaza** or phone: **507-238-9461**. Thank you for your prompt attention to this matter.

Sincerely,
CITY OF FAIRMONT

Douglas Harstad
Building Official

Cc: Elizabeth Bloomquist, Fairmont City Attorney
Mike Humpal, CecD, Fairmont City Administrator



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

Phone (507) 238-9461

Fax (507) 238-9469

Date: 06-16-15

ORDER FOR THE REPAIR OR REMOVAL OF HAZARDOUS CONDITIONS

To: Thomas D Unruh
133 26th St E
Minneapolis, MN 55404

From: City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

Re: 26 Downtown Plaza Fairmont, MN 56031

Dear Mr. Unruh,

PLEASE TAKE NOTICE, that upon inspections conducted on June 15, 2015, the above described property has been found to be a hazardous building or condition as defined by MN Statute §463.15 Subd. 3. During inspection the Fairmont Building Inspector observed the following Building Code violations and hazards:

House

1. Roof shingles are in need of replacement.
2. Front porch window sills are rotted out.
3. Plants are growing in the rain gutters.
4. Main house window sill rotted out.
5. Bedroom egress window boarded up.
6. Upstairs window sill rotted out.
7. Upstairs winow is missing storm window.
8. Holes in siding.
9. Door and Window Frames and Trim Boards need new paint.
10. Missing door handle at North storm door.
11. All storm doors need to be replaced.
12. Back West landing slopes towards garage-water intursion into garage
13. The Bay window roof needs replacement.
14. Bay window is rotted. Storm window missing bottom rail.
15. All utilities to the building have been turned off.
16. CATV Cable hanging from house.

Free standing garage in back of house

1. Garage roof shingles are in need of replacement
2. Corner trim on siding needs to be fixed.
3. The garage door is broken and rotted at the bottom.

YOU ARE HEREBY ORDERED, pursuant to Minnesota Statutes §463.17, to take the following described action or actions to correct these violations which constitute a hazardous building or property.

1. Allow the building to be further inspected to assess any interior damage or code violations due to the dilapidated buildings.
2. Contact City Offices and apply for a building permit to complete the corrections needed for repairing the structures.
3. Repair the above stated items and any additional items revealed in an inspection of the entire buildings.

4. Or raze the buildings and clear the site (a demolition permit will be required).

You must comply with this order to correct the above described building code violations and hazards within 30 days of receiving this order. If you do not comply with this order within 30 days the Fairmont City Council will consider this Order at a public meeting and may adopt a Resolution ordering you to comply with this order. If you do not comply with a Resolution adopted by the Fairmont City Council, the City of Fairmont will bring a motion for Summary Enforcement of this Order in the District Court of Martin County, Fairmont Minnesota.

In the event you are served with this Order and the Fairmont City Council's Resolution ordering you to comply with this Order you may enter an answer to this order within twenty (20) days, if you believe any of the facts stated herein are incorrect. You may serve your answer upon the City of Fairmont as described in MN Stat. §463.18.

If you have any questions please contact **Elizabeth Bloomquist** at **Fairmont City Hall, 100 Downtown Plaza** or phone; **507-238-9461**. Thank you for your prompt attention to this matter.

Sincerely,
CITY OF FAIRMONT

Douglas Harstad
Building Official

Cc: Elizabeth Bloomquist, Fairmont City Attorney
Mike Humpal, CecD, Fairmont City Administrator



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

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

Date: 06-16-15

ORDER FOR THE REPAIR OR REMOVAL OF HAZARDOUS CONDITIONS

To: Thomas D Unruh
133 26th St E
Minneapolis, MN 55404

From: City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

Re: 30 Downtown Plaza Fairmont, MN 56031

Dear Mr. Unruh,

PLEASE TAKE NOTICE, that upon inspections conducted on June 15, 2015, the above described property has been found to be a hazardous building or condition as defined by MN Statute §463.15 Subd. 3. During inspection the Fairmont Building Inspector observed the following Building Code violations and hazards:

House

1. Roof shingles are in need of replacement.
2. Front door frame needs to be painted.
3. Tress growing in the window well.
4. East window sill rotted out.
5. Side front door needs paint and threshold needs replacing.
6. Side front door needs a landing within 7 ¾" from threshold. The step is to high.
7. Basement window on north side broken.
8. Window wells full of leaves.
9. Back door window trim is broken.
10. Northwest corner of house, foundation looks bad and wood sill plate is deteriorated.
11. Telephone cable and CATV cable is hanging in the tree going to the house.
12. All utilities to the building have been turned off.

Free standing garage in back of house

1. Garage roof shingles are in need of replacement.

YOU ARE HEREBY ORDERED, pursuant to Minnesota Statutes §463.17, to take the following described action or actions to correct these violations which constitute a hazardous building or property.

1. Allow the building to be further inspected to assess any interior damage or code violations due to the dilapidated buildings.
2. Contact City Offices and apply for a building permit to complete the corrections needed for repairing the structures.
3. Repair the above stated items and any additional items revealed in an inspection of the entire buildings.
4. Or raze the buildings and clear the site (a demolition permit will be required).

You must comply with this order to correct the above described building code violations and hazards within 30 days or receiving this order. If you do not comply with this order within 30 days the Fairmont City Council will consider this Order at a public meeting and may adopt a Resolution ordering you to comply with this order. If you do not comply with a Resolution adopted by the Fairmont City Council, the

City of Fairmont will bring a motion for Summary Enforcement of this Order in the District Court of Martin County, Fairmont Minnesota.

In the event you are served with this Order and the Fairmont City Council's Resolution ordering you to comply with this Order you may enter an answer to this order within twenty (20) days, if you believe any of the facts stated herein are incorrect. You may serve your answer upon the City of Fairmont as described in MN Stat. §463.18.

If you have any questions please contact Elizabeth Bloomquist at Fairmont City Hall, 100 Downtown Plaza or phone: 507-238-9461. Thank you for your prompt attention to this matter.

Sincerely,
CITY OF FAIRMONT


Douglas Harstad
Building Official

Cc: Elizabeth Bloomquist, Fairmont City Attorney
Mike Humpal, CecD, Fairmont City Administrator

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

MEETING DATE: August 24, 2015

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 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
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<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

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

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3

Council Action: _____ Date: _____

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

From: 07/29/2015

To: 08/25/2015



<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	Painting Supplies	70.85	124032	08/25/2015
		Total for 5th & Plaza	70.85		
<u>A.T.&T</u>					
A T & T	Library	Telephone Expense-Library	30.64	124033	08/25/2015
		Total for A T & T	30.64		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Aquatic Park	Resale food-Pool	538.28	123768	07/30/2015
A.H. Hermel Company	Aquatic Park	Resale Food-Pool	518.44	124034	08/25/2015
A.H. Hermel Company	Aquatic Park	Resale Food-Pool	94.09	124034	08/25/2015
A.H. Hermel Company	Aquatic Park	Resale Food-Pool	1,222.83	123994	08/18/2015
A.H. Hermel Company	Aquatic Park	Resale Food-Pool	-361.48	123994	08/18/2015
A.H. Hermel Company	Aquatic Park	Resale Food-Pool	1,045.85	123994	08/18/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	114.86	123834	08/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Misc-Liquor Store	13.71	123834	08/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	123834	08/04/2015
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	147.40	123834	08/04/2015
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	126.64	123834	08/04/2015
A.H. Hermel Company	Aquatic Park	Resale Food-Pool	-98.85	123994	08/18/2015
A.H. Hermel Company	Aquatic Park	Resale Food-Pool	1,271.03	123905	08/12/2015
A.H. Hermel Company	Aquatic Park	Resale Food-Pool	509.16	123905	08/12/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	75.86	123834	08/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Misc-Liquor Store	54.59	123834	08/04/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	123834	08/04/2015
		Total for A.H. Hermel Company	5,280.31		
<u>Adem</u>					
Adem	Non-departmental	Refund Check	0.13	123825	08/04/2015
Adem	Non-departmental	Refund Check	0.27	123825	08/04/2015
		Total for Adem	0.40		
<u>Alpha Wireless Communications</u>					
Alpha Wireless Communications Co.	Crime Control & Investigation	Quartely Maint. 8/1/15 to 11/1/15-Police Dept	513.00	123995	08/18/2015
		Total for Alpha Wireless Communications	513.00		
<u>American Engineering Testing, In</u>					
American Engineering Testing, Inc.	Dog Park	Soil Testing Housing Demo	629.50	124036	08/25/2015
		Total for American Engineering Testing, In	629.50		
<u>American Glass</u>					
American Glass	Ice & Snow Removal	Windshield Repair-1998 Dodge PU	50.00	124037	08/25/2015
		Total for American Glass	50.00		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Parks	Cleaning Supplies	25.00	123906	08/12/2015
AmeriPride Services Inc.	Central Garage	Launder Uniforms	13.36	123906	08/12/2015
AmeriPride Services Inc.	Central Garage	Launder Uniforms	13.36	123906	08/12/2015

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

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
AmeriPride Services Inc.	Central Garage	Laundry Uniforms	13.36	123906	08/12/2015
AmeriPride Services Inc.	Central Garage	Laundry Uniforms	13.56	124038	08/25/2015
		Total for AmeriPride Services Inc.	78.64		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	221.96	123835	08/04/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	209.79	123835	08/04/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	271.43	123835	08/04/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	433.39	123835	08/04/2015
		Total for Arctic Glacier USA, Inc.	1,136.57		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	123836	08/04/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	851.50	123836	08/04/2015
		Total for Arneson Distributing Company	979.50		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Fire Fighting	Shop Materials-Fire Dept	77.70	123996	08/18/2015
		Total for Arnold Motor Supply	77.70		
<u>Arnold's of No. Mankato</u>					
Arnold's of No. Mankato	Parks	Equip Repair/Maint sales tax exempt	96.08	124039	08/25/2015
		Total for Arnold's of No. Mankato	96.08		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	Jet Fuel-Airport 8000 gallons	18,247.82	123907	08/12/2015
Ascent Aviation Group, Inc.	Airport	100LL Fuel-Airport 8000 Gallons	35,203.36	123907	08/12/2015
Ascent Aviation Group, Inc.	Airport	8000 Gallons 100LL Aviation Gasoline	35,805.12	124040	08/25/2015
		Total for Ascent Aviation Group, Inc.	89,256.30		
<u>Atzenhoefer, Bob</u>					
Atzenhoefer, Bob	Fire Fighting	South Central Fire Mtg-B Atzenhoefer	19.55	0	07/30/2015
		Total for Atzenhoefer, Bob	19.55		
<u>B & F Fastener Supply</u>					
B & F Fastener Supply	Central Garage	Shop Materials-Street Dept.	25.26	123908	08/12/2015
		Total for B & F Fastener Supply	25.26		
<u>Barco Municipal Products, Inc.</u>					
Barco Municipal Products, Inc.	Paved Streets	Blacktop-Fresh Oil Sign	83.43	124041	08/25/2015
		Total for Barco Municipal Products, Inc.	83.43		
<u>Bass</u>					
Bass	Crime Control & Investigation	Reimburse Eyewear Shopko 8.11.15	122.38	0	08/18/2015
		Total for Bass	122.38		
<u>Beemer Companies</u>					
Beemer Companies	Parks	Restoration-WASC	16,840.82	124043	08/25/2015
Beemer Companies	Parks	Subcut Sod & Black Dirt Walking Path Bleacher Area	1,480.00	123997	08/18/2015
		Total for Beemer Companies	18,320.82		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Freight	13.98	123837	08/04/2015
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	658.50	123837	08/04/2015

**Accounts Payable
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Bellboy Corporation	Liquor - Mdse for Resale	Wine	72.00	123837	08/04/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	43.55	123837	08/04/2015
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	-8.00	123837	08/04/2015
Bellboy Corporation	Liquor - Mdse for Resale	Misc-Liquor Store	183.53	123837	08/04/2015
		Total for Bellboy Corporation	963.56		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Paved Streets	Gravel	2,818.20	123998	08/18/2015
		Total for Bettin Trucking, Inc.	2,818.20		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	Telephone-City Admin	47.12	123909	08/12/2015
Bevcomm Inc	Director of Finance	Telephone-Accounting	9.22	123909	08/12/2015
Bevcomm Inc	City Attorney	Telephone-City Attorney	4.83	123909	08/12/2015
Bevcomm Inc	Fire Fighting	Telephone-Fire	1.08	123909	08/12/2015
Bevcomm Inc	Building Inspection	Telephone-Bldg Inspection	29.80	123909	08/12/2015
Bevcomm Inc	Liquor Store	Telephone-Liquor	1.08	123909	08/12/2015
Bevcomm Inc	Airport	Telephone-Airport	3.24	123909	08/12/2015
Bevcomm Inc	Data Processing	Credit on Support Services	-82.75	123909	08/12/2015
Bevcomm Inc	Data Processing	Computer Support	3,985.00	123909	08/12/2015
Bevcomm Inc	Data Processing	Choicescan Email Filter 07/01/2015 to 07/31/2015	57.80	123909	08/12/2015
Bevcomm Inc	Data Processing	Computer/IT Supplies	1,343.59	123909	08/12/2015
Bevcomm Inc	Animal Control	Telephone-Animal Control	34.63	123909	08/12/2015
Bevcomm Inc	Paved Streets	Telephone-Streets	2.45	123909	08/12/2015
Bevcomm Inc	Engineering	Telephone-Engineering	12.25	123909	08/12/2015
Bevcomm Inc	Aquatic Park	Telephone-Pool	3.38	123909	08/12/2015
Bevcomm Inc	Parks	Telephone-Parks	2.32	123909	08/12/2015
Bevcomm Inc	Economic Development	Telephone-Econ Development	8.43	123909	08/12/2015
		Total for Bevcomm Inc	5,463.47		
<u>Bloomquist</u>					
Bloomquist	City Attorney	Legal Book	44.27	0	08/12/2015
		Total for Bloomquist	44.27		
<u>Bob's Biffys LLC</u>					
Bob's Biffys LLC	General Government Buildings	Portable Restroom-Ward Park Fireworks	136.00	123910	08/12/2015
		Total for Bob's Biffys LLC	136.00		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Poetter's Circle	Bldg repair supply-Poetter Circle	11.87	124044	08/25/2015
		Total for Boekett Building Supply	11.87		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Paved Streets	FMT/Albion Ave Reconstruction 2014. Const Serv 05/23 to 07/03	3,817.00	124045	08/25/2015
Bolton & Menk, Inc.	Lake Restoration	FMT/Woodland Ave Bridge Channel f13.107613	1,635.00	124045	08/25/2015
		Total for Bolton & Menk, Inc.	5,452.00		
<u>Briggs & Morgan, P.A.</u>					
Briggs & Morgan, P.A.	Debt Service	Fiscal Agent Fee	8,000.00	123911	08/12/2015
		Total for Briggs & Morgan, P.A.	8,000.00		

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Brock White</u>					
Brock White	Paved Streets	Equip repair-Tarkettle	144.96	124046	08/25/2015
		Total for Brock White	144.96		
<u>Brolsma</u>					
Brolsma	Police Administration	wall charger cell phone	28.04	0	07/30/2015
		Total for Brolsma	28.04		
<u>Brolsma, Greg / Petty Cash</u>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Richards Towing/PD	2.38	123808	08/03/2015
		Total for Brolsma, Greg / Petty Cash	2.38		
<u>Cardmember Services</u>					
Cardmember Services	Mayor & Council	Equipment/Misc/Office/Pool	692.85	123809	08/03/2015
Cardmember Services	City Manager	Equipment/Misc/Office/Pool	1,175.00	123809	08/03/2015
Cardmember Services	City Manager	Equipment/Misc/Office/Pool	95.00	123809	08/03/2015
Cardmember Services	Director of Finance	Equipment/Misc/Office/Pool	119.99	123809	08/03/2015
Cardmember Services	City Attorney	Equipment/Misc/Office/Pool	545.00	123809	08/03/2015
Cardmember Services	Crime Control & Investigation	Equipment/Misc/Office/Pool	1,065.71	123809	08/03/2015
Cardmember Services	Parks	Equipment/Misc/Office/Pool	26.00	123809	08/03/2015
Cardmember Services	Urban Redevelopment & Housing	Equipment/Misc/Office/Pool	30.00	123809	08/03/2015
Cardmember Services	Storm Sewer Mnt	Equipment/Misc/Office/Pool	400.00	123809	08/03/2015
Cardmember Services	Paved Streets	Equipment/Misc/Office/Pool	128.22	123809	08/03/2015
Cardmember Services	Aquatic Park	Equipment/Misc/Office/Pool	2,232.22	123809	08/03/2015
Cardmember Services	Aquatic Park	Equipment/Misc/Office/Pool	801.00	123809	08/03/2015
Cardmember Services	Aquatic Park	Equipment/Misc/Office/Pool	357.82	123809	08/03/2015
Cardmember Services	Aquatic Park	Equipment/Misc/Office/Pool	20.00	123809	08/03/2015
		Total for Cardmember Services	7,688.81		
<u>Carlson, Roger</u>					
Carlson, Roger	Police Training	Travel Related to House Burns. St James.	80.50	0	08/18/2015
		Total for Carlson, Roger	80.50		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Building Inspection	Vehicle Repair-Bldg Insp	100.78	123999	08/18/2015
Carquest Auto Parts Stores	Paved Streets	Equip Repair-Street	111.99	123999	08/18/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Equipment Repair-Street	10.87	123999	08/18/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Equipment Parts-Road	42.38	123999	08/18/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Repair-Street	42.46	123999	08/18/2015
Carquest Auto Parts Stores	Parks	Misc Repair-Park	21.59	123999	08/18/2015
Carquest Auto Parts Stores	Parks	Vehicle Repair-Park	126.81	123999	08/18/2015
Carquest Auto Parts Stores	Storm Sewer Mnt	Vehicle Repair-Storm Sewer	8.83	123999	08/18/2015
Carquest Auto Parts Stores	Storm Sewer Mnt	Equipment Repair-Storm Sewer	48.59	123999	08/18/2015
Carquest Auto Parts Stores	Central Garage	Shop Parts-Mechanics	14.51	123999	08/18/2015
Carquest Auto Parts Stores	Central Garage	Equip Parts-Mechanics	55.79	123999	08/18/2015
		Total for Carquest Auto Parts Stores	584.60		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	City Manager	Retirement Card-Darla Guritz	3.72	124047	08/25/2015

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

From: 07/29/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
City Of Fairmont Petty Cash	General Government Buildings	Cleaning Supplies-City Hall	4.00	124047	08/25/2015
City Of Fairmont Petty Cash	Aquatic Park	Birthday Parties-Pool	35.18	124047	08/25/2015
City Of Fairmont Petty Cash	Poetter's Circle	Misc-Poetter's Circle	5.33	124047	08/25/2015
City Of Fairmont Petty Cash	Economic Development	Brain Gain-Lunch & Court House Document	54.76	124047	08/25/2015
		Total for City Of Fairmont Petty Cash	102.99		
<u>Cleanrite Carpet Service, Inc.</u>					
Cleanrite Carpet Service, Inc.	General Government Buildings	July 2015 Rug & Janitorial Service	579.00	124000	08/18/2015
Cleanrite Carpet Service, Inc.	Fire Fighting	Aug 2015 Cleaning Fire Hall	369.00	124048	08/25/2015
Cleanrite Carpet Service, Inc.	Incubator Building	July Janitorial/Rug Service Incubator Bldg	80.00	123912	08/12/2015
Cleanrite Carpet Service, Inc.	Airport	July 2015 Rug Serv/Janitorial Airport	207.00	124000	08/18/2015
		Total for Cleanrite Carpet Service, Inc.	1,235.00		
<u>Cox</u>					
Cox	Non-departmental	Refund Check	3.69	123826	08/04/2015
Cox	Non-departmental	Refund Check	0.95	123826	08/04/2015
Cox	Non-departmental	Refund Check	1.87	123826	08/04/2015
		Total for Cox	6.51		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Liquor Store	Repairs/Maint-Walkin Cooler/Condenser Liquor Store	718.38	123838	08/04/2015
		Total for Cress Refrigeration	718.38		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Water Delivery-Fire Hall	17.50	124001	08/18/2015
		Total for Culligan Water of Fairmont	17.50		
<u>Dan's Appliance, Inc.</u>					
Dan's Appliance, Inc.	Poetter's Circle	Poetter Circle-leaking dishwasher	89.45	123769	07/30/2015
		Total for Dan's Appliance, Inc.	89.45		
<u>Dareld's Appliance</u>					
Dareld's Appliance	Burton Lane	Bldg Maint/Repair-Burton Lane	88.25	123913	08/12/2015
		Total for Dareld's Appliance	88.25		
<u>Day Distributing CO</u>					
Day Distributing CO	Liquor - Mdse for Resale	Beer	1,690.00	123839	08/04/2015
		Total for Day Distributing CO	1,690.00		
<u>Dewar Electric</u>					
Dewar Electric	SMEC Building	SMEC-Fire Alarm Batteries	250.86	123914	08/12/2015
		Total for Dewar Electric	250.86		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Paved Streets	Sign Repair	144.00	123915	08/12/2015
		Total for Diamond Vogel Paints	144.00		
<u>Duininck</u>					
Duininck	Paved Streets	Concrete-Street Dept	1,720.55	123770	07/30/2015
Duininck	Paved Streets	Gravel	956.75	124049	08/25/2015
		Total for Duininck	2,677.30		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Service Fee & Min Charge	35.00	123810	08/03/2015

**Accounts Payable
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From: 07/29/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>	
		Total for	Equifax Credit Information	35.00		
<u>Fairmont Awards Manufacturing</u>						
Fairmont Awards Manufacturing	Aquatic Park	Staff Pool Tank Tops	18.00	124002	08/18/2015	
		Total for	Fairmont Awards Manufacturing	18.00		
<u>Fairmont Chamber of Commerce</u>						
Fairmont Chamber of Commerce	Economic Development	Martin County Fair Booth-Econ Dev	35.00	123916	08/12/2015	
		Total for	Fairmont Chamber of Commerce	35.00		
<u>Fairmont Convention & Visitors B</u>						
Fairmont Convention & Visitors Bureau	CVB	Hotel tax June due July 2015 less 5%	18,436.28	123811	08/03/2015	
		Total for	Fairmont Convention & Visitors B	18,436.28		
<u>Fairmont Fire Relief Association</u>						
Fairmont Fire Relief Association	Fire Fighting	2014 Required Municipal Contribution	6,937.00	123917	08/12/2015	
		Total for	Fairmont Fire Relief Association	6,937.00		
<u>Fairmont Ford</u>						
Fairmont Ford	Fire Fighting	Engine Oil-Fire Dept	97.37	124050	08/25/2015	
		Total for	Fairmont Ford	97.37		
<u>Fairmont Glass & Sign Products.</u>						
Fairmont Glass & Sign Products, Inc.	General Government Buildings	Sign repair & replace & dispose of old lamps-City Hall	6,122.12	123771	07/30/2015	
Fairmont Glass & Sign Products, Inc.	Parks	Replaced closer on door at Soccer Fields under warranty pay lab	75.00	123918	08/12/2015	
		Total for	Fairmont Glass & Sign Products.	6,197.12		
<u>Fairmont Rotary Club</u>						
Fairmont Rotary Club	Director of Finance	Q Dues July-Sept 2015 Hoye	109.00	123772	07/30/2015	
		Total for	Fairmont Rotary Club	109.00		
<u>Fairmont True Value</u>						
Fairmont True Value	Airport	Bldg Repair Supplies-Airport	21.98	123773	07/30/2015	
		Total for	Fairmont True Value	21.98		
<u>Fannie Mae c/o Safeguard Ecova</u>						
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	7.84	123827	08/04/2015	
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	1.98	123827	08/04/2015	
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	3.98	123827	08/04/2015	
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	3.42	123828	08/04/2015	
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	0.87	123828	08/04/2015	
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	0.20	123828	08/04/2015	
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	1.73	123828	08/04/2015	
		Total for	Fannie Mae c/o Safeguard Ecova	20.02		
<u>Fastenal Company</u>						
Fastenal Company	Aquatic Park	Misc Oper. Supply-Pool	69.80	124051	08/25/2015	
Fastenal Company	Parks	SS Bolt & Shovel-Park Dept	13.33	124003	08/18/2015	
		Total for	Fastenal Company	83.13		
<u>Federated Rural Electric Associat</u>						
Federated Rural Electric Association	Airport	Electric-Airport	25.00	123812	08/03/2015	
		Total for	Federated Rural Electric Associat	25.00		
<u>Fleet & Farm Supply</u>						

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Fleet & Farm Supply	Library	Equip Repair Library	21.84	124004	08/18/2015
Fleet & Farm Supply	Library	Cleaning Supplies-Library	10.47	124004	08/18/2015
Fleet & Farm Supply	Crime Control & Investigation	Dog Food-Police	47.99	124004	08/18/2015
Fleet & Farm Supply	Fire Fighting	Cleaning Supplies-Fire Dept	11.46	124004	08/18/2015
Fleet & Farm Supply	Fire Fighting	Vehicle Repair-Fire Dept	3.21	124004	08/18/2015
Fleet & Farm Supply	Fire Fighting	Shop Materials-Fire Dept	1.49	124004	08/18/2015
Fleet & Farm Supply	Parks	Misc repair/Maint supplies-Park	94.52	124004	08/18/2015
Fleet & Farm Supply	Airport	Bldg Repair-Airport	33.37	124004	08/18/2015
Fleet & Farm Supply	Airport	Equip Repair-Airport	17.95	124004	08/18/2015
Fleet & Farm Supply	Central Garage	Equip Parts-Mechanic	3.54	124004	08/18/2015
Fleet & Farm Supply	Paved Streets	Equip Repair-Street	19.98	124004	08/18/2015
Fleet & Farm Supply	Paved Streets	Misc Repair-Street	3.00	124004	08/18/2015
Fleet & Farm Supply	Paved Streets	Sign Repair-Street	2.20	124004	08/18/2015
Fleet & Farm Supply	Road & Bridge Equipment	Vehicle Repair/Maint-Street	2.52	124004	08/18/2015
Fleet & Farm Supply	Road & Bridge Equipment	Equipment Parts-Street	27.99	124004	08/18/2015
Fleet & Farm Supply	Parks	Bldg Repair-Park	34.73	124004	08/18/2015
		Total for Fleet & Farm Supply	336.26		
<u>Fortune, Sonja</u>					
Fortune, Sonja	Dog Park	Reimburse Dog Park Expense	2,133.76	124052	08/25/2015
		Total for Fortune, Sonja	2,133.76		
<u>Foty Lock & Safe</u>					
Foty Lock & Safe	Library	Tighten Lock on North Side Garage Door-Library	55.00	124053	08/25/2015
		Total for Foty Lock & Safe	55.00		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	Telephone Expense	154.33	124054	08/25/2015
Frontier Communications	Recording & Reporting	Telephone Expense	71.23	124054	08/25/2015
Frontier Communications	Director of Finance	Telephone Expense	59.35	124054	08/25/2015
Frontier Communications	City Attorney	Telephone Expense	59.35	124054	08/25/2015
Frontier Communications	Planning & Zoning	Telephone Expense	59.35	124054	08/25/2015
Frontier Communications	Library	Telephone-Martin County Library	345.71	124054	08/25/2015
Frontier Communications	Parks	Telephone Expense	79.35	124054	08/25/2015
Frontier Communications	Economic Development	Telephone Expense	47.49	124054	08/25/2015
Frontier Communications	Liquor Store	Telephone Expense	247.42	124054	08/25/2015
Frontier Communications	Airport	Telephone Expense	220.35	124054	08/25/2015
Frontier Communications	Central Garage	Telephone Expense	23.75	124054	08/25/2015
Frontier Communications	Data Processing	Internet Service-07/20to 08/20/2015	424.00	123813	08/03/2015
Frontier Communications	Crime Control & Investigation	Telephone Expense	85.55	124054	08/25/2015
Frontier Communications	Fire Fighting	Telephone Expense	108.72	124054	08/25/2015
Frontier Communications	Building Inspection	Telephone Expense	59.35	124054	08/25/2015
Frontier Communications	Animal Control	Telephone Expense	128.13	124054	08/25/2015
Frontier Communications	Paved Streets	Telephone Expense	141.29	124054	08/25/2015
Frontier Communications	Engineering	Telephone Expense	154.33	124054	08/25/2015
		Total for Frontier Communications	2,469.05		

59.

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Game Time Athletics</u>					
Game Time Athletics	Parks	Replacement Washers for 1" Nozzle	26.10	124055	08/25/2015
Game Time Athletics	Parks	50' Hose & Nossle Wbgo Area Softball Complex	203.33	123919	08/12/2015
		Total for Game Time Athletics	229.43		
<u>Gametime</u>					
Gametime	Parks	"2015 Capital Sioux Park Equip"	4,127.82	124056	08/25/2015
		Total for Gametime	4,127.82		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Aug 2015 Local Access Channel-Current	550.00	124057	08/25/2015
		Total for Gemini Studios	550.00		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	13/64 Striker Bit & #4 Mini SS Hose Clamp	20.21	124006	08/18/2015
		Total for GMS Industrial Supplies, Inc.	20.21		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	123920	08/12/2015
		Total for GMS, Inc.	70.00		
<u>Gopher Alarms, LLC</u>					
Gopher Alarms, LLC	General Government Buildings	Alarm Monitoring July, Aug & Sept 2015 City Hall	48.00	124007	08/18/2015
Gopher Alarms, LLC	Library	Alarm Monitoring July, Aug & Sept 2015 Library	72.00	124007	08/18/2015
Gopher Alarms, LLC	Parks	Alarm Monitoring July, Aug & Sept 2015 Shop/Park	72.00	124007	08/18/2015
Gopher Alarms, LLC	SMEC Building	Alarm Monitoring July, Aug & Sept 2015 SMEC	72.00	124007	08/18/2015
Gopher Alarms, LLC	Liquor Store	Alarm Monitoring July, Aug & Sept 2015 Liquor Store	120.00	124007	08/18/2015
		Total for Gopher Alarms, LLC	384.00		
<u>Graham Tire Company</u>					
Graham Tire Company	Fire Fighting	2015 Fire Truck Tire Repair	117.56	123921	08/12/2015
Graham Tire Company	Parks	Tire Repair-Park Dept	24.00	123774	07/30/2015
		Total for Graham Tire Company	141.56		
<u>Grainger</u>					
Grainger	Paved Streets	Drum Sling, Gloves	175.84	124058	08/25/2015
		Total for Grainger	175.84		
<u>Green Care</u>					
Green Care	Parks	Athletic Complex-Misc Repair & Maint. Supplies	545.38	124059	08/25/2015
		Total for Green Care	545.38		
<u>Hanratty Administrators</u>					
Hanratty Administrators	Health Insurance	Service plan fee July 2015	528.00	1786	08/19/2015
Hanratty Administrators	Health Insurance	COBRA Election Form Mailing Fee-Guritz	35.00	1786	08/19/2015
Hanratty Administrators	Flex Plan	Participation Fee Aug 2015	69.00	2659	08/19/2015
		Total for Hanratty Administrators	632.00		
<u>Harcros Chemicals, Inc.</u>					
Harcros Chemicals, Inc.	Aquatic Park	Chemicals-Pool	698.25	124060	08/25/2015
		Total for Harcros Chemicals, Inc.	698.25		
<u>Harstad</u>					
Harstad	Non-departmental	Refund Check	1.18	123829	08/04/2015

60.

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Harstad	Non-departmental	Refund Check	0.30	123829	08/04/2015
Harstad	Non-departmental	Refund Check	0.60	123829	08/04/2015
Total for Harstad			2.08		
<u>Hawkins, Inc.</u>					
Hawkins, Inc.	Aquatic Park	Pool Chemicals	1,254.50	123775	07/30/2015
Hawkins, Inc.	Aquatic Park	Chemicals-Pool	538.00	124061	08/25/2015
Hawkins, Inc.	Aquatic Park	Chemicals-Pool	936.57	124008	08/18/2015
Hawkins, Inc.	Aquatic Park	Pool Chemicals	1,610.68	123922	08/12/2015
Total for Hawkins, Inc.			4,339.75		
<u>Hefty Seed</u>					
Hefty Seed	Parks	Grass Seed-Park Dept	60.00	124062	08/25/2015
Total for Hefty Seed			60.00		
<u>Hennepin County Medical Examin</u>					
Hennepin County Medical Examiner	Crime Control & Investigation	Forensic Science Seminar-Tonder Sept 16-18, 2015	300.00	123923	08/12/2015
Total for Hennepin County Medical Examin			300.00		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Parks	Dock Supply-Park Dept	6.25	124063	08/25/2015
Hertzke Constr.	Parks	Misc Repair/Maint Supplies-Park	39.96	124009	08/18/2015
Hertzke Constr.	Poetter's Circle	Bldg Repair-Poetter Circle	7.85	123924	08/12/2015
Total for Hertzke Constr.			54.06		
<u>Hillyard/Sioux Falls</u>					
Hillyard/Sioux Falls	Aquatic Park	Cleaning Supplies-Pool	448.10	124064	08/25/2015
Total for Hillyard/Sioux Falls			448.10		
<u>Hometown Sanitation Services, L</u>					
Hometown Sanitation Services, LLC	Liquor Store	August Liquor Store Refuse Removal	40.00	124010	08/18/2015
Total for Hometown Sanitation Services, L			40.00		
<u>Humana</u>					
Humana	Health Insurance	Humana August 2015	324.00	1787	08/19/2015
Total for Humana			324.00		
<u>Humpal</u>					
Humpal	City Manager	Reimburse telephone expense	110.00	0	08/25/2015
Total for Humpal			110.00		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Director of Finance	Darla Retirement Party	20.42	124065	08/25/2015
Hy Vee Food Store	Aquatic Park	Misc Supplies-Pool	31.34	124065	08/25/2015
Hy Vee Food Store	Aquatic Park	Cleaning Supplies-Pool	19.01	124065	08/25/2015
Hy Vee Food Store	Aquatic Park	Resale Food-Pool	99.73	124065	08/25/2015
Hy Vee Food Store	Aquatic Park	Birthday Parties-Pool	175.79	124065	08/25/2015
Hy Vee Food Store	Aquatic Park	Merchandise Resale-Pool	195.62	124065	08/25/2015
Hy Vee Food Store	Aquatic Park	Misc-Pool	47.88	124065	08/25/2015
Total for Hy Vee Food Store			589.79		
<u>IEDC</u>					
IEDC	Economic Development	Mike Humpal Recertification Fee	315.00	123925	08/12/2015

61.

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for IEDC			315.00		
<u>Indian Island Winery</u>					
Indian Island Winery	Liquor - Mdse for Resale	Wine	654.06	123840	08/04/2015
Total for Indian Island Winery			654.06		
<u>J Hokanson Print</u>					
J Hokanson Print	Mayor & Council	Pens	378.29	123814	08/03/2015
Total for J Hokanson Print			378.29		
<u>J. H. Larson</u>					
J. H. Larson	General Government Buildings	Bldg Repair.-Senior Center	58.77	124066	08/25/2015
J. H. Larson	Building Inspection	Equip Repair/Maint.-City Hall	151.55	124066	08/25/2015
J. H. Larson	Paved Streets	Equip Repair/Maint.-Street Dept	65.48	124066	08/25/2015
J. H. Larson	Aquatic Park	pool; 30 light lamps syl fo32/841/eco/21781	54.60	124066	08/25/2015
J. H. Larson	Parks	Bldg Repair/Maint.	-61.30	124011	08/18/2015
J. H. Larson	Parks	Bldg Repair/Maint.	93.35	124011	08/18/2015
J. H. Larson	Incubator Building	Bldg Repair/Maint.-Incubator Bldg	24.41	124066	08/25/2015
J. H. Larson	Airport	Equip Repair/Maint.-Airport	12.70	124066	08/25/2015
Total for J. H. Larson			399.56		
<u>J. T. Services</u>					
J. T. Services	Liquor Store	Pencell Hand Holes	3,905.84	124012	08/18/2015
Total for J. T. Services			3,905.84		
<u>Jackson National Life</u>					
Jackson National Life	City Attorney	12 month premium- Life Policy Bloomquist	1,162.24	123776	07/30/2015
Total for Jackson National Life			1,162.24		
<u>Janzen's Greenhouse</u>					
Janzen's Greenhouse	Parks	Plants-Park Dept	5,149.00	123777	07/30/2015
Janzen's Greenhouse	Parks	Plants-Park Dept	16.05	123777	07/30/2015
Janzen's Greenhouse	Parks	Plants-Park Dept	61.60	123777	07/30/2015
Janzen's Greenhouse	Parks	Plants-Park Dept	35.75	123777	07/30/2015
Total for Janzen's Greenhouse			5,262.40		
<u>Jepsen</u>					
Jepsen	Non-departmental	Refund Check	2.03	123830	08/04/2015
Jepsen	Non-departmental	Refund Check	4.08	123830	08/04/2015
Total for Jepsen			6.11		
<u>Jetter Clean, Inc.</u>					
Jetter Clean, Inc.	Parks	Clean Drain-Wards Park	149.00	123926	08/12/2015
Total for Jetter Clean, Inc.			149.00		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	396.00	123841	08/04/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	461.45	123841	08/04/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	123841	08/04/2015
Total for JJ Taylor Dist Of Mn			860.45		
<u>John Deere Financial</u>					
John Deere Financial	Parks	Equip Repair-Park	729.68	124067	08/25/2015

62.

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for John Deere Financial			729.68		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor-Liquor store	190.90	123778	07/30/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	23,270.42	123842	08/04/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	6,979.94	123842	08/04/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	477.00	123842	08/04/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	449.81	123842	08/04/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	581.84	123842	08/04/2015
Total for Johnson Brothers Liquor			31,949.91		
<u>Kadrmass, Lee & Jackson, Inc.</u>					
Kadrmass, Lee & Jackson, Inc.	Airport	"2016 Improvements Final Design"	2,527.06	124068	08/25/2015
Kadrmass, Lee & Jackson, Inc.	Airport	"2016 Improvements Prelim Design"	12,166.88	124068	08/25/2015
Kadrmass, Lee & Jackson, Inc.	Airport	"2015 Improvements " airport infra needs study	815.68	124068	08/25/2015
Kadrmass, Lee & Jackson, Inc.	Airport	"2016 Improvements " recon/rehab hangar taxilanes	2,649.86	124068	08/25/2015
Kadrmass, Lee & Jackson, Inc.	Airport	"2015 Improvements " airport infra needs study	3,753.51	124068	08/25/2015
Total for Kadrmass, Lee & Jackson, Inc.			21,912.99		
<u>Keithahn</u>					
Keithahn	Non-departmental	Refund Check	0.62	123854	08/05/2015
Keithahn	Non-departmental	Refund Check	0.15	123854	08/05/2015
Keithahn	Non-departmental	Refund Check	0.31	123854	08/05/2015
Total for Keithahn			1.08		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Burton Lane	Lawn Mowing-07/01/2015 to 07/31/2015 Burton Lane	885.00	123927	08/12/2015
Landscaping Plus Inc	Poetter's Circle	Lawn Mowing-07/01/2015 to 07/31/2015 Poetter Circle	1,500.00	123927	08/12/2015
Total for Landscaping Plus Inc			2,385.00		
<u>Langdon</u>					
Langdon	Non-departmental	Refund Check	7.38	123831	08/04/2015
Langdon	Non-departmental	Refund Check	3.69	123831	08/04/2015
Total for Langdon			11.07		
<u>Lardy</u>					
Lardy	Paved Streets	Charger & adapter cell phone reimburse	64.10	0	08/25/2015
Total for Lardy			64.10		
<u>Lawn Solutions</u>					
Lawn Solutions	SMEC Building	Lawn Care SMEC	400.00	123928	08/12/2015
Total for Lawn Solutions			400.00		
<u>League Of Mn Cities Ins</u>					
League Of Mn Cities Ins	Property/Liability Insurance	Five Lakes Aviation Claim C0026757	10,000.00	123929	08/12/2015
League Of Mn Cities Ins	Property/Liability Insurance	Claim# LMC GL 00000007877 Hit bolt from utility pole with mow	250.00	123929	08/12/2015
Total for League Of Mn Cities Ins			10,250.00		
<u>LexisNexis,A Divisiion of Reed El:</u>					
LexisNexis,A Divisiion of Reed Elsevier Inc.	Crime Control & Investigation	July 2015 Subscription	91.67	123930	08/12/2015
Total for LexisNexis,A Divisiion of Reed El:			91.67		
<u>Locators & Supplies, Inc</u>					

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Locators & Supplies, Inc	Paved Streets	Safety Vests-Street Dept	232.37	123931	08/12/2015
Locators & Supplies, Inc	Parks	Safety Vests-Park Dept	232.38	123931	08/12/2015
		Total for Locators & Supplies, Inc	464.75		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	19.80	123843	08/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	123843	08/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,301.00	123843	08/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	13,192.25	123843	08/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-20.00	123843	08/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,293.79	123843	08/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	11,282.35	123843	08/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	52.50	123843	08/04/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,110.35	123843	08/04/2015
		Total for Locher Bros. Inc	34,268.04		
<u>Lois Thiesse</u>					
Lois Thiesse	Poetter's Circle	Deposit Interest 2611 Poetter Circle	153.20	123957	08/13/2015
Lois Thiesse	Non-departmental	AR Refund	624.00	123957	08/13/2015
		Total for Lois Thiesse	777.20		
<u>Lud-key Locksmith</u>					
Lud-key Locksmith	Parks	Martin Co Fair Board. City Portion 50%	294.13	124013	08/18/2015
		Total for Lud-key Locksmith	294.13		
<u>M.R. Paving & Excavating, Inc.</u>					
M.R. Paving & Excavating, Inc.	Paved Streets	2015 Improvements Pay Est #1	16,439.58	124069	08/25/2015
		Total for M.R. Paving & Excavating, Inc.	16,439.58		
<u>MacQueen Equipment, Inc.</u>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Equip Repair/Maint.	61.06	123932	08/12/2015
MacQueen Equipment, Inc.	Storm Sewer Mnt	Equip Repair/Maint-Storm Sewer	1,284.59	124014	08/18/2015
MacQueen Equipment, Inc.	Storm Sewer Mnt	Equip Repair/Maint-Storm Sewer	53.84	124014	08/18/2015
MacQueen Equipment, Inc.	Storm Sewer Mnt	Equip Repair/Maint-Storm Sewer	-26.44	124014	08/18/2015
MacQueen Equipment, Inc.	Storm Sewer Mnt	Equip Repair/Maint-Storm Sewer	41.00	124014	08/18/2015
		Total for MacQueen Equipment, Inc.	1,414.05		
<u>Mahoney Appraisal</u>					
Mahoney Appraisal	Storm Sewer Mnt	506 Canyon Dr, Fairmont, MN	400.00	123815	08/03/2015
		Total for Mahoney Appraisal	400.00		
<u>Martin Co Fair Inc</u>					
Martin Co Fair Inc	Non-departmental	BP Refund	1,209.75	123958	08/13/2015
		Total for Martin Co Fair Inc	1,209.75		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Aug 2015 Rental Security Bldg	3,784.22	124070	08/25/2015
		Total for Martin County Auditor	3,784.22		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Crime Control & Investigation	July Fuel Usage	2,960.11	123870	08/10/2015
Martin County Highway Dept	Fire Fighting	July Fuel Usage	174.29	123870	08/10/2015

64.

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Martin County Highway Dept	Building Inspection	July Fuel Usage	94.62	123870	08/10/2015
Martin County Highway Dept	Animal Control	July Fuel Usage	215.39	123870	08/10/2015
Martin County Highway Dept	Paved Streets	July Fuel Usage	2,531.81	123870	08/10/2015
Martin County Highway Dept	Engineering	July Fuel Usage	48.06	123870	08/10/2015
Martin County Highway Dept	Garbage Collection	July Fuel Usage	208.79	123870	08/10/2015
Martin County Highway Dept	Parks	July Fuel Usage	2,137.29	123870	08/10/2015
Martin County Highway Dept	Storm Sewer Mnt	July Fuel Usage	453.47	123870	08/10/2015
Martin County Highway Dept	Airport	July Fuel Usage	237.20	123870	08/10/2015
Total for Martin County Highway Dept			9,061.03		
<u>Martin County Recorder</u>					
Martin County Recorder	Economic Development	Record Variance for Rich Johnson	46.00	123933	08/12/2015
Total for Martin County Recorder			46.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Intergovernmental Revenues	04/01 TO 06/30/14 Shared expenses	1,369.80	124071	08/25/2015
Total for Martin County Sheriffs			1,369.80		
<u>Martin County Star</u>					
Martin County Star	Aquatic Park	Advertising-Pool	55.00	123934	08/12/2015
Total for Martin County Star			55.00		
<u>Mayo Clinic Health System in Fair</u>					
Mayo Clinic Health System in Fairmont	General Government Buildings	DOT/Asbestos testing	30.00	123981	08/14/2015
Mayo Clinic Health System in Fairmont	Crime Control & Investigation	Police Physical-Markus Murphy	704.00	123935	08/12/2015
Mayo Clinic Health System in Fairmont	Fire Fighting	Firefighter Physicals	1,504.00	124015	08/18/2015
Mayo Clinic Health System in Fairmont	Paved Streets	DOT/Asbestos testing	158.00	123981	08/14/2015
Mayo Clinic Health System in Fairmont	Parks	DOT/Asbestos testing	30.00	123981	08/14/2015
Mayo Clinic Health System in Fairmont	Central Garage	DOT/Asbestos testing	203.00	123981	08/14/2015
Total for Mayo Clinic Health System in Fair			2,629.00		
<u>Meester Machine Works</u>					
Meester Machine Works	Paved Streets	5x10x1/2 Sheet-Mechanic	509.00	123936	08/12/2015
Meester Machine Works	Road & Bridge Equipment	Straighten Tooth on Gropple-Mechanic	25.00	123936	08/12/2015
Meester Machine Works	Road & Bridge Equipment	5'x10'x1/2" Plate	509.00	124016	08/18/2015
Meester Machine Works	Road & Bridge Equipment	Press Work	25.00	124016	08/18/2015
Meester Machine Works	Parks	Tube & Flat-Park Dept	39.20	124072	08/25/2015
Meester Machine Works	Parks	1" tube & 4" Flat-Mechanic	39.20	123936	08/12/2015
Total for Meester Machine Works			1,146.40		
<u>Mel Carlson Chevrolet,inc</u>					
Mel Carlson Chevrolet,inc	Road & Bridge Equipment	Tire Tube-Street	44.39	124073	08/25/2015
Total for Mel Carlson Chevrolet,inc			44.39		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	Aug Monthly Service-City Hall	133.22	124074	08/25/2015
Minnesota Elevator, Inc	Library	Aug Bi-Monthly Service	143.01	124074	08/25/2015
Total for Minnesota Elevator, Inc			276.23		
<u>Miracle Recreation Equipment</u>					
Miracle Recreation Equipment	Parks	"C" Spring & Tire Assembly-Park Dept	643.80	123937	08/12/2015

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Miracle Recreation Equipment			643.80		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	General Government Buildings	Gas Utilities-414 Downtown Plz	45.00	123817	08/03/2015
MN Energy Resources Corp.	General Government Buildings	Senior Center-Gas	90.00	124075	08/25/2015
MN Energy Resources Corp.	Fire Fighting	Fire Station-Gas	32.56	124075	08/25/2015
MN Energy Resources Corp.	Animal Control	Gas Utilities-522 Margaret St	18.00	123817	08/03/2015
MN Energy Resources Corp.	Aquatic Park	Gas Utilities-1400 S Prairie Ave	6,439.85	123817	08/03/2015
MN Energy Resources Corp.	Parks	Lincoln Shelter House-Gas	36.00	124075	08/25/2015
MN Energy Resources Corp.	Parks	Sylvania Bath House-Gas	36.00	124075	08/25/2015
MN Energy Resources Corp.	Parks	Gas Utilities-Sylvania Park	18.00	123817	08/03/2015
MN Energy Resources Corp.	Parks	Gas Utilities-Lincoln Park Shelter	18.00	123817	08/03/2015
MN Energy Resources Corp.	Incubator Building	Gas Utilities-429 Winnebago Ave	52.61	123817	08/03/2015
MN Energy Resources Corp.	Liquor Store	Gas Utilities-Liquor Store	45.00	123817	08/03/2015
Total for MN Energy Resources Corp.			6,831.02		
<u>Mn Municipal Beverage Associati.</u>					
Mn Municipal Beverage Association	Liquor Store	July 2015 to July 2016 Annual Dues	2,585.00	123844	08/04/2015
Total for Mn Municipal Beverage Associati			2,585.00		
<u>MN West-CVI Recertification</u>					
MN West-CVI Recertification	Central Garage	Randy Martin CMV Recertification	90.00	124076	08/25/2015
Total for MN West-CVI Recertification			90.00		
<u>MRCI</u>					
MRCI	SMEC Building	July 2015 Service SMEC	347.80	124018	08/18/2015
Total for MRCI			347.80		
<u>Municode</u>					
Municode	Recording & Reporting	Annual Web Hosting 8/2015 to 7/31/2016	700.00	123938	08/12/2015
Total for Municode			700.00		
<u>Munst Concrete Construction</u>					
Munst Concrete Construction	Parks	Concrete pad for bleachers at soccer field	8,400.00	123939	08/12/2015
Total for Munst Concrete Construction			8,400.00		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Crime Control & Investigation	Equipment Parts-Police	60.39	124019	08/18/2015
Napa Auto Fairmont	Fire Fighting	Vehicle Repair-Fire	35.22	124019	08/18/2015
Napa Auto Fairmont	Animal Control	Vehicle Repair-Police	2.43	124019	08/18/2015
Napa Auto Fairmont	Paved Streets	Misc Repair-Street	25.61	124019	08/18/2015
Napa Auto Fairmont	Paved Streets	Equipment Repair-Street	174.66	124019	08/18/2015
Napa Auto Fairmont	Airport	Vehicle Repair-Airport	32.61	124019	08/18/2015
Napa Auto Fairmont	Airport	Vehicle Repair-Airport	6.13	124019	08/18/2015
Napa Auto Fairmont	Airport	Equipment Repair-Airport	25.60	124019	08/18/2015
Napa Auto Fairmont	Road & Bridge Equipment	Vehicle Repair-Street	137.84	124019	08/18/2015
Napa Auto Fairmont	Road & Bridge Equipment	Equipment Parts-Street	30.91	124019	08/18/2015
Napa Auto Fairmont	Parks	Vehicle Repair-Park	2.44	124019	08/18/2015
Napa Auto Fairmont	Parks	Equip. Repair-Park	32.71	124019	08/18/2015
Napa Auto Fairmont	Parks	Equipment Parts-Park	146.50	124019	08/18/2015

66.

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Napa Auto Fairmont	Storm Sewer Mnt	Equip. Repair-Street	55.82	124019	08/18/2015
		Total for Napa Auto Fairmont	768.87		
<u>Nemmers</u>					
Nemmers	Engineering	July 2015 Telephone Expense	90.00	0	08/12/2015
		Total for Nemmers	90.00		
<u>Northland Trust Services</u>					
Northland Trust Services	Debt Service	Bond Interest GO Series 2012A	15,622.50	123940	08/12/2015
		Total for Northland Trust Services	15,622.50		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Fire Fighting	Fire Hall Washers	539.55	124077	08/25/2015
Olson Rentals, Inc.	Paved Streets	#20 LP-Street Dept	15.60	123779	07/30/2015
		Total for Olson Rentals, Inc.	555.15		
<u>Olympic Fire Protection</u>					
Olympic Fire Protection	General Government Buildings	App. #1 Final Martin County Ice Arena per Quote	2,975.00	124021	08/18/2015
		Total for Olympic Fire Protection	2,975.00		
<u>Osborn</u>					
Osborn	Parks	Reimburse Boots 08.12.15 Fleet&Farm	175.00	124078	08/25/2015
		Total for Osborn	175.00		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,349.00	124079	08/25/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	16.25	124079	08/25/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-79.00	124079	08/25/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	-1.25	124079	08/25/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,991.02	123845	08/04/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	25.00	123845	08/04/2015
		Total for Paustis Wine Company	3,301.02		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Aquatic Park	Fmt Aquatic Park-Cleaning Supplies	27.00	123819	08/03/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	44.22	124022	08/18/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	126.43	124022	08/18/2015
		Total for PC Janitorial Supply	197.65		
<u>Pepsi-cola Co. Of Mankato</u>					
Pepsi-cola Co. Of Mankato	Aquatic Park	Beverage Resale-Pool	505.70	124080	08/25/2015
Pepsi-cola Co. Of Mankato	Aquatic Park	Beverage Resale-Pool	611.55	124080	08/25/2015
Pepsi-cola Co. Of Mankato	Aquatic Park	Resale Beverage-Pool	820.10	124023	08/18/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	192.80	123846	08/04/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	109.25	123846	08/04/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	131.10	123846	08/04/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	167.55	123846	08/04/2015
		Total for Pepsi-cola Co. Of Mankato	2,538.05		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	397.13	123847	08/04/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	15,112.36	123847	08/04/2015

67.

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	4,166.82	123847	08/04/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	225.00	123847	08/04/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	173.00	123847	08/04/2015
		Total for Phillips Wine & Spirits	20,074.31		
<u>Photo Press</u>					
Photo Press	City Manager	Envelopes	22.60	124081	08/25/2015
Photo Press	Director of Finance	Paper	1.50	124081	08/25/2015
Photo Press	Fire Fighting	General Notice-Fire Dept	198.25	124081	08/25/2015
Photo Press	Aquatic Park	Paper	7.50	124081	08/25/2015
Photo Press	Liquor Store	Liquor Store Ad 4th July	179.20	124081	08/25/2015
		Total for Photo Press	409.05		
<u>Pierce, Carol</u>					
Pierce, Carol	Taxes	Abatement Property Taxes Old Post Office Bldg	476.00	123941	08/12/2015
		Total for Pierce, Carol	476.00		
<u>Pierce, Rick</u>					
Pierce, Rick	Paved Streets	Safety Glasses 7/24/15	279.00	123780	07/30/2015
		Total for Pierce, Rick	279.00		
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Telephone Expense-Library	101.60	124082	08/25/2015
		Total for Pioneer Telephone	101.60		
<u>Pizza Corner Frozen Pizza</u>					
Pizza Corner Frozen Pizza	Aquatic Park	Resale Food-Pool	337.50	124024	08/18/2015
Pizza Corner Frozen Pizza	Aquatic Park	Resale Food-Pool	405.00	123942	08/12/2015
		Total for Pizza Corner Frozen Pizza	742.50		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Garbage Collection	July 2015 Refuse removal	662.98	124083	08/25/2015
		Total for Prairieland Solid Waste	662.98		
<u>Presentation College</u>					
Presentation College	SMEC Building	Aug 2015 Internet Service	200.00	123943	08/12/2015
		Total for Presentation College	200.00		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Bldg Repair-Parks	149.00	124025	08/18/2015
		Total for Pritts Electric	149.00		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	Burton Lane Interest Pymt	240.02	124084	08/25/2015
Profinium Inc.	Poetter's Circle	Poetter Circle Interest Pymt	3,879.97	124084	08/25/2015
Profinium Inc.	Non-departmental	Poetter Circle Loan Pymt	2,898.09	124084	08/25/2015
Profinium Inc.	Non-departmental	Burton Lane Loan Pymt	1,795.31	124084	08/25/2015
		Total for Profinium Inc.	8,813.39		
<u>Public Utilities Com</u>					
Public Utilities Com	General Government Buildings	Utility Bill-Aug 2015	1,594.45	124085	08/25/2015
Public Utilities Com	General Government Buildings	Utility Bill-Aug 2015	131.02	124085	08/25/2015
Public Utilities Com	General Government Buildings	Utility Bill-Aug 2015	67.47	124085	08/25/2015

68.

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Com	General Government Buildings	Utility Bill-Aug 2015	39.10	124085	08/25/2015
Public Utilities Com	Library	Utility Bill-Aug 2015	1,748.48	124085	08/25/2015
Public Utilities Com	Library	Utility Bill-Aug 2015	57.65	124085	08/25/2015
Public Utilities Com	Parking Lots	Utility Bill-Aug 2015	181.41	124085	08/25/2015
Public Utilities Com	Central Garage	Utility Bill-Aug 2015	76.38	124085	08/25/2015
Public Utilities Com	Liquor Store	Utility Bill-Aug 2015	55.88	124085	08/25/2015
Public Utilities Com	Airport	Utility Bill-Aug 2015	947.34	124085	08/25/2015
Public Utilities Com	Airport	Utility Bill-Aug 2015	327.38	124085	08/25/2015
Public Utilities Com	Airport	Utility Bill-Aug 2015	31.89	124085	08/25/2015
Public Utilities Com	Airport	Utility Bill-Aug 2015	2,229.66	124085	08/25/2015
Public Utilities Com	Parking Lots	Utility Bill-Aug 2015	199.44	124085	08/25/2015
Public Utilities Com	SMEC Building	Utility Bill-Aug 2015	2,753.92	124085	08/25/2015
Public Utilities Com	SMEC Building	Utility Bill-Aug 2015	60.02	124085	08/25/2015
Public Utilities Com	SMEC Building	Utility Bill-Aug 2015	29.31	124085	08/25/2015
Public Utilities Com	Liquor Store	Utility Bill-Aug 2015	2,364.42	124085	08/25/2015
Public Utilities Com	Liquor Store	Utility Bill-Aug 2015	45.26	124085	08/25/2015
Public Utilities Com	Liquor Store	Utility Bill-Aug 2015	21.06	124085	08/25/2015
Public Utilities Com	Parks	Utility Bill-Aug 2015	412.56	124085	08/25/2015
Public Utilities Com	Lake Restoration	Utility Bill-Aug 2015	95.45	124085	08/25/2015
Public Utilities Com	Incubator Building	Utility Bill-Aug 2015	291.92	124085	08/25/2015
Public Utilities Com	Incubator Building	Utility Bill-Aug 2015	60.02	124085	08/25/2015
Public Utilities Com	Incubator Building	Utility Bill-Aug 2015	29.31	124085	08/25/2015
Public Utilities Com	Incubator Building	Utility Bill-Aug 2015	21.85	124085	08/25/2015
Public Utilities Com	Aquatic Park	Utility Bill-Aug 2015	3,812.45	124085	08/25/2015
Public Utilities Com	Aquatic Park	Utility Bill-Aug 2015	2,766.00	124085	08/25/2015
Public Utilities Com	Parks	Utility Bill-Aug 2015	2,806.84	124085	08/25/2015
Public Utilities Com	Parks	Utility Bill-Aug 2015	204.38	124085	08/25/2015
Public Utilities Com	Parks	Utility Bill-Aug 2015	1,356.88	124085	08/25/2015
Public Utilities Com	Parks	Utility Bill-Aug 2015	1,278.85	124085	08/25/2015
Public Utilities Com	Paved Streets	Utility Bill-Aug 2015	15.90	124085	08/25/2015
Public Utilities Com	Paved Streets	Utility Bill-Aug 2015	34.98	124085	08/25/2015
Public Utilities Com	Street Lighting	Utility Bill-Aug 2015	8,592.86	124085	08/25/2015
Public Utilities Com	Street Lighting	Utility Bill-Aug 2015	2,223.14	124085	08/25/2015
Public Utilities Com	Aquatic Park	Utility Bill-Aug 2015	2,210.10	124085	08/25/2015
Public Utilities Com	Aquatic Park	Utility Bill-Aug 2015	183.63	124085	08/25/2015
Public Utilities Com	Animal Control	Utility Bill-Aug 2015	332.46	124085	08/25/2015
Public Utilities Com	Animal Control	Utility Bill-Aug 2015	77.35	124085	08/25/2015
Public Utilities Com	Animal Control	Utility Bill-Aug 2015	40.05	124085	08/25/2015
Public Utilities Com	Animal Control	Utility Bill-Aug 2015	17.41	124085	08/25/2015
Public Utilities Com	Paved Streets	Utility Bill-Aug 2015	358.50	124085	08/25/2015
Public Utilities Com	Paved Streets	Utility Bill-Aug 2015	47.40	124085	08/25/2015
Public Utilities Com	Library	Utility Bill-Aug 2015	24.15	124085	08/25/2015
Public Utilities Com	Library	Utility Bill-Aug 2015	21.21	124085	08/25/2015

69.

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Com	Fire Fighting	Utility Bill-Aug 2015	318.07	124085	08/25/2015
Public Utilities Com	Fire Fighting	Utility Bill-Aug 2015	57.65	124085	08/25/2015
Public Utilities Com	Fire Fighting	Utility Bill-Aug 2015	24.15	124085	08/25/2015
Public Utilities Com	Fire Fighting	Utility Bill-Aug 2015	21.37	124085	08/25/2015
Total for Public Utilities Com			40,698.43		
<u>Rabe International, Inc.</u>					
Rabe International, Inc.	Parks	Equipment Repair/Maint.	13.45	123944	08/12/2015
Rabe International, Inc.	Parks	Skid, Gearbox	278.29	123944	08/12/2015
Rabe International, Inc.	Parks	Pulley for Bushdog Disc Mower-Park	499.43	123944	08/12/2015
Rabe International, Inc.	Parks	Belts for Bushdog Disc Mower-Park	239.95	123944	08/12/2015
Rabe International, Inc.	Parks	Equipment Repair/Maint.	30.28	123944	08/12/2015
Rabe International, Inc.	Parks	Equipment Repair/Maint.	791.85	123944	08/12/2015
Rabe International, Inc.	Parks	Equipment Repair/Maint.	0.60	123944	08/12/2015
Total for Rabe International, Inc.			1,853.85		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Acces-Aug 2015. Minutes Used July 2015.	146.94	124026	08/18/2015
Total for Real Time Translations, Inc.			146.94		
<u>Recreation Supply Co</u>					
Recreation Supply Co	Aquatic Park	Equipment Parts	175.88	124086	08/25/2015
Recreation Supply Co	Aquatic Park	Misc Operating Supplies-Pool	13.76	123945	08/12/2015
Recreation Supply Co	Aquatic Park	Switch, Oval Handle Bracket-Pool	12.09	123945	08/12/2015
Total for Recreation Supply Co			201.73		
<u>Riordan</u>					
Riordan	Non-departmental	Refund Check	2.13	123853	08/04/2015
Riordan	Non-departmental	Refund Check	1.05	123853	08/04/2015
Total for Riordan			3.18		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	City Manager	City Hall Office Supplies	88.19	124087	08/25/2015
River Bend Business Prod.	City Manager	City Hall Office Supplies	22.50	124087	08/25/2015
River Bend Business Prod.	Recording & Reporting	City Hall Office Supplies	22.52	124087	08/25/2015
River Bend Business Prod.	Director of Finance	City Hall Office Supplies	22.52	124087	08/25/2015
River Bend Business Prod.	City Attorney	City Hall Office Supplies	22.52	124087	08/25/2015
River Bend Business Prod.	City Attorney	Office Supplies	8.92	124087	08/25/2015
River Bend Business Prod.	Airport	Airport-Cartridge	45.98	124087	08/25/2015
River Bend Business Prod.	Airport	City Hall Office Supplies	20.42	124087	08/25/2015
River Bend Business Prod.	Parking Lots	City Hall Office Supplies	8.18	124087	08/25/2015
River Bend Business Prod.	Data Processing	City Hall Office Supplies	12.26	124087	08/25/2015
River Bend Business Prod.	Parks	Ink Cartridges-Park	92.03	123946	08/12/2015
River Bend Business Prod.	Lake Restoration	City Hall Office Supplies	8.18	124087	08/25/2015
River Bend Business Prod.	Economic Development	City Hall Office Supplies	12.26	124087	08/25/2015
River Bend Business Prod.	Economic Development	Office Supplies	8.93	124087	08/25/2015
River Bend Business Prod.	Economic Development	Office Supplies	38.07	124087	08/25/2015
River Bend Business Prod.	Liquor Store	City Hall Office Supplies	8.18	124087	08/25/2015

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
River Bend Business Prod.	Paved Streets	City Hall Office Supplies	8.18	124087	08/25/2015
River Bend Business Prod.	Paved Streets	Ink Cartridges-Street	92.03	123946	08/12/2015
River Bend Business Prod.	Engineering	City Hall Office Supplies	12.26	124087	08/25/2015
River Bend Business Prod.	Engineering	Office Supplies	8.93	124087	08/25/2015
River Bend Business Prod.	Engineering	Office Supplies	38.07	124087	08/25/2015
River Bend Business Prod.	Parks	City Hall Office Supplies	16.34	124087	08/25/2015
River Bend Business Prod.	City Attorney	Office Supplies	38.07	124087	08/25/2015
River Bend Business Prod.	Planning & Zoning	City Hall Office Supplies	22.52	124087	08/25/2015
River Bend Business Prod.	Police Administration	City Hall Office Supplies	8.18	124087	08/25/2015
River Bend Business Prod.	Crime Control & Investigation	City Hall Office Supplies	12.26	124087	08/25/2015
River Bend Business Prod.	Fire Fighting	City Hall Office Supplies	16.34	124087	08/25/2015
River Bend Business Prod.	Building Inspection	City Hall Office Supplies	20.42	124087	08/25/2015
		Total for River Bend Business Prod.	735.26		
<u>Salvation Army Thrift</u>					
Salvation Army Thrift	Parks	Cleaning Rags-Park Dept	20.00	124088	08/25/2015
		Total for Salvation Army Thrift	20.00		
<u>Schneider Corporation</u>					
Schneider Corporation	Engineering	System Support 08/01/15 to 07/31/16	2,000.00	124089	08/25/2015
		Total for Schneider Corporation	2,000.00		
<u>Schulz</u>					
Schulz	Non-departmental	Refund Check	0.06	123832	08/04/2015
Schulz	Non-departmental	Refund Check	0.11	123832	08/04/2015
		Total for Schulz	0.17		
<u>Select Account</u>					
Select Account	Health Insurance	August 2015 Select Account Billing	50.64	1788	08/19/2015
		Total for Select Account	50.64		
<u>Sentinel</u>					
Sentinel	Planning & Zoning	Ordinance# 2015-07	54.25	124090	08/25/2015
Sentinel	Police Administration	PT Officer Ad-Police Dept	77.40	124090	08/25/2015
Sentinel	Crime Control & Investigation	July Don't Drink Ad	30.00	124090	08/25/2015
Sentinel	Aquatic Park	July 2015 Pool Ads	347.60	124090	08/25/2015
Sentinel	Debt Service	TIF Notice	210.60	124090	08/25/2015
Sentinel	Debt Service	Proposed Adoption-Amedment to DEV. Program	263.50	124090	08/25/2015
Sentinel	Liquor Store	4th of July Ad-Liquor Store	98.98	124090	08/25/2015
		Total for Sentinel	1,082.33		
<u>Share Corporation</u>					
Share Corporation	Road & Bridge Equipment	Car Guard 40 ct tub	71.92	124091	08/25/2015
Share Corporation	Aquatic Park	car guard 40 ct tub	71.93	124091	08/25/2015
		Total for Share Corporation	143.85		
<u>Shopko Stores Operating Co., LLC</u>					
Shopko Stores Operating Co., LLC	Aquatic Park	Office Supplies-Pool	8.98	123947	08/12/2015
Shopko Stores Operating Co., LLC	Aquatic Park	Misc-Pool	6.39	123947	08/12/2015
		Total for Shopko Stores Operating Co., LLC	15.37		

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

From: 07/29/2015

To: 08/25/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Snow-wheel Systems Inc.</u>					
Snow-wheel Systems Inc.	Airport	2 Snow Wheel Tires-Airport	249.58	123948	08/12/2015
		Total for Snow-wheel Systems Inc.	249.58		
<u>Southern MN Construction</u>					
Southern MN Construction	Paved Streets	BMI Project# F13.107375	83,300.88	124092	08/25/2015
		Total for Southern MN Construction	83,300.88		
<u>Southern Wine & Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	1.50	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	24.00	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	360.00	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	10.50	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	572.00	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	10.50	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	38.87	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,024.85	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	43.50	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,111.69	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	22.50	123848	08/04/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,679.25	123848	08/04/2015
		Total for Southern Wine & Spirits	6,899.16		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	July Window Cleaning-Quarterly	615.00	124028	08/18/2015
Squeegee Brothers	Library	Aug 2015 Window Cleaning-Library	150.00	124093	08/25/2015
		Total for Squeegee Brothers	765.00		
<u>Steuber</u>					
Steuber	Director of Finance	Pool Birthday Parties	16.02	0	07/30/2015
Steuber	Aquatic Park	Darla's Retirement Party	8.41	0	07/30/2015
Steuber	Aquatic Park	Darla's Retirement Party	5.27	0	08/12/2015
Steuber	Aquatic Park	Pool Birthday Parties	9.64	0	08/12/2015
		Total for Steuber	39.34		
<u>Tonder</u>					
Tonder	Crime Control & Investigation	Training-Child Maltreatment Conf. May7-8,2015 Tonder	222.34	0	07/30/2015
Tonder	Crime Control & Investigation	Training-ICAC Gun March 30 to April 1, 2015 Tonder	395.52	0	07/30/2015
		Total for Tonder	617.86		
<u>Total Comfort Systems</u>					
Total Comfort Systems	General Government Buildings	Bldg Repair/Maint-City Hall	75.12	124029	08/18/2015
Total Comfort Systems	Animal Control	Bldg Repair Supplies-Humane Society	42.50	124029	08/18/2015
Total Comfort Systems	Aquatic Park	Bldg Repair-pool	150.34	124029	08/18/2015
Total Comfort Systems	Aquatic Park	Aquatic Park-Final Bill for Pool Boilers	4,050.00	123949	08/12/2015
Total Comfort Systems	Parks	Bldg Repair-Parks	130.81	124029	08/18/2015
Total Comfort Systems	Parks	Misc Repair/Maint Supplies-Park	5.63	124029	08/18/2015
Total Comfort Systems	Poetter's Circle	Bldg Repair/maint.-Poetter Circle	481.86	124029	08/18/2015
Total Comfort Systems	SMEC Building	SMEC-Bldg Maintenance	168.72	123820	08/03/2015

72.

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

From: 07/29/2015

To: 08/25/2015



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Total Comfort Systems	SMEC Building	SMEC-Bldg Maintenance	169.72	123820	08/03/2015
Total Comfort Systems	Airport	Bldg Repair/Maint-Airport	18.00	124029	08/18/2015
		Total for Total Comfort Systems	5,292.70		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	32,452.85	123849	08/04/2015
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	133.00	123849	08/04/2015
		Total for Tow Distributing	32,585.85		
<u>Truman Police Department</u>					
Truman Police Department	Intergovernmental Revenues	04/01 to 06/30/2014 Shared Expenses	229.87	124094	08/25/2015
		Total for Truman Police Department	229.87		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Advertising-Liquor Store	40.00	123950	08/12/2015
		Total for Truman Tribune	40.00		
<u>Upper Midwest Community Policing</u>					
Upper Midwest Community Policing Institute	Other General Gov't	Initial Deposit 15% of total contract. Consulting	2,250.00	124030	08/18/2015
		Total for Upper Midwest Community Policing	2,250.00		
<u>Utermarck</u>					
Utermarck	Weed Control	July 2015 Mowing	5,595.00	0	08/18/2015
Utermarck	Incubator Building	July 2015 Lawn Service Incubator Bldg	180.00	0	08/12/2015
		Total for Utermarck	5,775.00		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Asphalt	426.72	123951	08/12/2015
Valley Asphalt Products	Paved Streets	Asphalt	431.92	123951	08/12/2015
		Total for Valley Asphalt Products	858.64		
<u>Van Hee Media, L.L.C.</u>					
Van Hee Media, L.L.C.	Aquatic Park	Advertising-Pool	70.00	123952	08/12/2015
		Total for Van Hee Media, L.L.C.	70.00		
<u>Vanderford, Myles</u>					
Vanderford, Myles	Aquatic Park	Office Chairs-Pool	85.80	124095	08/25/2015
		Total for Vanderford, Myles	85.80		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Cell Service	60.65	123821	08/03/2015
Verizon Wireless	Crime Control & Investigation	Cell Service	993.22	123821	08/03/2015
Verizon Wireless	Building Inspection	Cell Service	104.94	123821	08/03/2015
Verizon Wireless	Paved Streets	Cell Service	62.47	123821	08/03/2015
Verizon Wireless	Engineering	Cell Service	81.10	123821	08/03/2015
Verizon Wireless	Aquatic Park	Cell Service	54.65	123821	08/03/2015
Verizon Wireless	Parks	Cell Service	51.39	123821	08/03/2015
Verizon Wireless	Airport	Cell Service	53.78	123821	08/03/2015
		Total for Verizon Wireless	1,462.20		
<u>Vinnies Minn Snow</u>					
Vinnies Minn Snow	Aquatic Park	Resale Food-Pool 100 cups	110.00	124096	08/25/2015
Vinnies Minn Snow	Aquatic Park	Resale Food-pool	136.40	123953	08/12/2015

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

From: 07/29/2015

To: 08/25/2015



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Vinnies Minn Snow	Aquatic Park	Food-Aquatic	204.60	123822	08/03/2015
Total for Vinnies Minn Snow			451.00		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	1,521.00	123850	08/04/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	30.00	123850	08/04/2015
Total for Vinocopia, Inc			1,551.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Refuse Disposal-Incubator Bldg.	258.87	123954	08/12/2015
Waste Management Of So MN	SMEC Building	Refuse Disposal-SMEC	308.10	123823	08/03/2015
Total for Waste Management Of So MN			566.97		
<u>Watowan Farm Service</u>					
Watowan Farm Service	Ice & Snow Removal	Lube Oil-Street Dept	893.00	123955	08/12/2015
Watowan Farm Service	Road & Bridge Equipment	Oil-Park Dept 7.21.15 20gal	178.60	124097	08/25/2015
Watowan Farm Service	Parks	09/01/2015 to 03/31/2016 LP Patron Prepay	401.85	123955	08/12/2015
Watowan Farm Service	Airport	09/01/2015 to 03/31/2016 LP Patron Prepay	9,015.50	123955	08/12/2015
Total for Watowan Farm Service			10,488.95		
<u>Wayman, Edith</u>					
Wayman, Edith	Weed Control	Aug 2015 Mowing-614 N Orient St	100.00	124098	08/25/2015
Total for Wayman, Edith			100.00		
<u>Westmor Fluid Solutions, LLC</u>					
Westmor Fluid Solutions, LLC	Airport	Equip Parts/Maint Fuel Pumps	380.59	124099	08/25/2015
Total for Westmor Fluid Solutions, LLC			380.59		
<u>White</u>					
White	Non-departmental	Refund Check	0.21	123833	08/04/2015
White	Non-departmental	Refund Check	0.43	123833	08/04/2015
Total for White			0.64		
<u>Whitmore's Painting & More</u>					
Whitmore's Painting & More	Poetter's Circle	Poetter Circle Apt 2611 Paint Walls	975.00	124100	08/25/2015
Whitmore's Painting & More	Incubator Building	Fmt Incubator Bldg	7,550.00	123824	08/03/2015
Total for Whitmore's Painting & More			8,525.00		
<u>Wiederhoeft Welding</u>					
Wiederhoeft Welding	General Government Buildings	Bldg Repair	37.44	124101	08/25/2015
Total for Wiederhoeft Welding			37.44		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Freight	5.55	123851	08/04/2015
Wine Merchants	Liquor - Mdse for Resale	Wine	238.00	123851	08/04/2015
Total for Wine Merchants			243.55		
<u>Wirtz Beverage Minnesota</u>					
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	324.00	123852	08/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	6.60	123852	08/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	244.00	123852	08/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	4.95	123852	08/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	34.16	123852	08/04/2015

94.

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Check Approval List - City Council**

From: 07/29/2015

To: 08/25/2015



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Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	123852	08/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	3,520.86	123852	08/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	51.29	123852	08/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	1,274.92	123852	08/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	19.80	123852	08/04/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	-17.18	123852	08/04/2015
		Total for Wirtz Beverage Minnesota	5,465.05		
<u>WW Blacktopping, Inc</u>					
WW Blacktopping, Inc	Paved Streets	Blacktop	337.87	124102	08/25/2015
		Total for WW Blacktopping, Inc	337.87		
<u>Zee Medical Service</u>					
Zee Medical Service	Parks	EquipRepair/Maint	197.60	124031	08/18/2015
		Total for Zee Medical Service	197.60		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Equipment Repair-Road	463.59	123956	08/12/2015
Ziegler, Inc.	Road & Bridge Equipment	Equipment Repair-Road	15.99	123956	08/12/2015
Ziegler, Inc.	Road & Bridge Equipment	Equipment Repair-Road	78.01	123956	08/12/2015
Ziegler, Inc.	Road & Bridge Equipment	Equipment Repair-Road	-19.60	123956	08/12/2015
		Total for Ziegler, Inc.	537.99		
			654,715.06		

CITY OF FAIRMONT

SAFETY COUNCIL MINUTES

MEETING DATE: July 20, 2015

5:30 PM

City Hall Council Chambers

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

The minutes of the June 15, 2015 were approved as presented on a motion by Sandee Nelson, seconded by Rick Schaefer. The motion carried.

OLD BUSINESS:

- A. Discussed and distributed MnDOT speed zone information from traffic safety handbook in regards to the speed limits on S. State Street and Albion Avenue.

NEW BUSINESS:

- A. Request for Sheriff's department to attend a future Safety Council meeting to discuss how often they have a presence on the water.
- B. Discussed pricing for driver feedback signage and potential locations. Staff will review budgets and prepare a list of locations for possible installation.

There being no other business it was moved by Rick Schaefer, seconded by Paul Carlson and carried to adjourn the meeting at 5:51 PM

Troy Nemmers, PE
Public Works Director/City Engineer

Fairmont Airport Advisory Board Minutes
August 11, 2015
5:30 p.m.

Board Members Present:

Kate Hawkins
 Jeff Militello
 Dennis Turner
 Dustin Wiederhoeft
 Tim McConnell

Council Liaison

Terry Anderson

Staff Present:

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

Others:

Verlus Burkhart

The meeting was called to order at 5:30pm.

The minutes from the July 14, 2015 board meeting were approved as presented on a motion by Jeff Militello, seconded by Tim McConnell and carried.

Airport consultant update was provided electronically by Marcus Watson. It included a final design report for the t-hangar area pavement replacement. A final report from the infrastructure needs study is still a work in progress.

The Airport Manager's report was provided by Lee Steinkamp. There was a lot of Oshkosh activity. Rubber door seals have been installed. A bid was accepted from Rosburg Construction for the removal of the curtain wall in the Main Hangar.

Old Business: Tony Wendler was contacted. He wanted to work on his plane in August. No work has been completed to date in August. Discussed and made a recommendation for the airport manager to write a letter to the City Council regarding Tony Wendler and his non-compliance with the lease agreement.

New Business: A recommendation was made to write a letter to the City Council to request a temporary liquor license for a PM exchange and/or a Bureau 14 Meeting at the airport. A recommendation was made to have more tie-down ropes and wheel chocks available to secure aircraft on the ramp and to install signage to encourage people to do so. Advertising for the airport during the time around Oshkosh was discussed. Online and print advertising were considered.

No further business for the board, a motion by Kate Hawkins to adjourn the meeting at 6:30pm. The motion was seconded by Jeff Militello and carried.

Respectfully submitted:

Lee Steinkamp
Fairmont Airport Manager