

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, SEPTEMBER 28, 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, September 14, 2015	(01-02)
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6. OPEN DISCUSSION -

6.1	Open Discussion	(03)
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7. RECOGNITIONS/PRESENTATIONS -

7.1	Proclaim October General Aviation Appreciation Month	(04)
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7.1a	Proclamation	(05)
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8. SCHEDULED HEARINGS –

8.1	2015 Improvement Program Assessment Hearing	(06)
8.1a	Hearing Notice	(07-09)
8.2b	Resolution 2015-26	(10-12)
8.2	Public Hearing – Amending City of Fairmont’s Zoning Map	(13)
8.1a	Hearing Notice	(14)
8.2b	Ordinance 2015-10	(15-16)

9. ADMINISTRATIVE APPEALS -

10. FINANCIAL REPORTS –

10.1	2016 Proposed Budget and Tax Levy	(17)
10.1a	Resolution 2015-28	(18)
10.1b	Resolution 2015-29	(19)
10.1c	Proposed Budget for 2016	(20-31)
10.1d	Memo from City Administrator	(18)

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

12. LICENSES AND PERMITS –

12.1	Homecoming Parade Permit	(33)
12.1a	Permit application	(34)

13. OLD BUSINESS –

14. NEW BUSINESS –

- 14.1 Approve Preliminary & Final Plat of Willowbrook Addition **(35)**
 - 14.1a Planning Commission Notice of Public Hearing,
Staff comments **(36-42)**
 - 14.1b Planning Commission Minutes, September 1, 2015 **(43-44)**
- 14.2 Conditional Use Permit at 1335 Adams Ave.-Willowbrook Co-op **(45)**
 - 14.2a Planning Commission Notice of Public Hearing,
Staff comments **(46-50)**
 - 14.2b Planning Commission Minutes, September 1, 2015 **(51-52)**
- 14.3 Sale of Tax Forfeited Property **(53)**
 - 14.3a County Notice **(54-55)**
 - 14.3b Parcel Information **(56-60)**

15. REGULAR AND LIQUOR DISPENSARY BILLS –

- 15.1 September Accounts Payable **(61-85)**

16. STATUS REPORTS/ORAL

17. ADJOURNMENT –

ADDITIONAL ATTACHMENTS – **(86-89)**

Public Utilities Commission Minutes, August 25, 2015
Fairmont Airport Advisory Board Minutes, September 8, 2015
Park Board Meeting Minutes, September 15, 2015
Safety Council Meeting Minutes, September 21, 2015

The minutes of the Fairmont City Council meeting held on Monday, September 14, 2015 at the City Hall Council Chambers.

Mayor Pro-tem Wes Clerc 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, Public Works Director/City Engineer Troy Nemmers, City Attorney Elizabeth W. Bloomquist, Finance Director Paul Hoye and City Clerk Patricia Monsen. Mayor Quiring was absent.

It was moved by Council Member Askeland seconded by Council Member Peters and carried to approve the minutes of the regular City Council meeting of August 24, 2015.

There was no open discussion.

Mike Edman and Rufus Rodriguez, representatives from Project 1590 requested additional funding to obtain the services of Region 9. After much discussion, Council Member Askeland made a motion to give Project 1590 \$5,000, with a minimum of 60 hours or \$3,900 to be spent for Region 9 assistance. Council Member Zarling seconded the motion and the motion passed. Council Member Peters made a motion to appoint Council Members Anderson and Zarling to serve on the Project 1590 Committee, along with two City Staff members, as appointed by City Administrator Humpal. Council Member Askeland seconded the motion and the motion passed.

Mayor Pro-tem opened the public hearing on the sale of 33.5' x 46' from 1330 North North Avenue. There was no public input. Council Member Peters made a motion to close the public hearing. Council Member Askeland seconded the motion and the motion passed. Council Member Askeland made a motion to approve **Ordinance 2015-08**. Council Member Anderson seconded the motion. On roll call: Council Members Clerc, Peters, Zarling, Anderson and Askeland all voted aye. No one voted nay. Mayor Pro-tem Clerc declared said motion passed.

Mayor Pro-tem opened the public hearing on the sale of lake shore lots along Lake Park Boulevard to the adjacent property owners for the appraised price. There was no public input. Council Member Zarling made a motion to close the public hearing. Council Member Askeland seconded the motion and the motion passed. Council Member Askeland made a motion to approve **Ordinance 2015-09**. Council Member Peters seconded the motion. On roll call: Council Members Peters, Zarling, Anderson, Askeland and Clerc all voted aye. No one voted nay. Mayor Pro-tem Clerc declared said motion passed.

Council Member Askeland made a motion to approve the application of an On Sale Liquor License/Sunday Liquor License for the Fraternal Order of Eagles #3394. Council Member Peters seconded the motion and the motion passed.

Council Member Peters made a motion to approve a Temporary On-Sale Liquor License for the Martin County Preservation Association for September 26, 2015. Council Member Askeland seconded the motion and the motion passed.

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

Council Member Peters made a motion to set a public hearing on amending the City of Fairmont's official zoning map; rezoning Lot 1, Block 1 of Willowbrook Addition from R-1 Single family residential and A Agriculture-transition to R-3 Multiple-family residential district for September 28, 2015. Council Member Askeland seconded the motion and the motion passed.

Finance Director Paul Hoyer presented the proposed budget and tax levy for 2016. Staff will ask Council to adopt the Preliminary Budget at the September 28th City Council meeting.

Council Member Anderson made a motion to adopt **Resolution 2015-27**, authorizing the Mayor and City Clerk to sign the state grant agreement for design of the hangar area pavement project. Council Member Askeland seconded the motion. On roll call: Council Members Anderson, Askeland, Clerc, Peters and Zarling all voted aye. No one voted nay. Mayor Pro-tem Clerc declared said motion passed.

A motion was made by Council Member Askeland, seconded by Council Member Anderson and carried to adjourn the meeting at 6:30 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: September 28, 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: _____

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

MEETING DATE: September 28, 2015

SUBJECT: Proclaim October General Aviation Appreciation Month

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Mayor Randy J. Quiring will proclaim October, 2015 as General Aviation Appreciation Month in the City of Fairmont.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. Proclamation
- 2.
- 3.

Council Action: _____ Date: _____



Phone (507) 238-9461

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

Fax (507) 238-9469

PROCLAMATION

WHEREAS, the City of Fairmont in the State of Minnesota has a significant interest in the continued vitality of general aviation, aircraft manufacturing, aviation educational institutions, aviation organizations and community airports; and,

WHEREAS, general aviation and the Fairmont Municipal Airport has an immense economic impact on the City of Fairmont; and,

WHEREAS, Minnesota is home to 153 public-use airports, which serve 12,478 pilots and 4,365 active general aviation aircraft; and,

WHEREAS, Minnesota is home to 109 fixed-based operators, 51 repair stations, 522 heliports, 11 FAA-approved pilot schools, 1,933 flight students and 2,500 flight instructors; and,

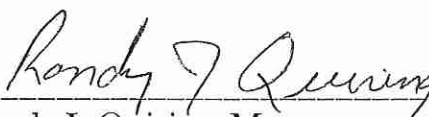
WHEREAS, general aviation in Minnesota contributes over \$5.3 billion to the state's economy annually; and,

WHEREAS, general aviation not only supports Minnesota's economy, it improves overall quality of life by supporting emergency medical and healthcare services, law-enforcement, firefighting, disaster relief, and by transporting business travelers to their destinations quickly and safely; and,

WHEREAS, the nation's aviation infrastructure represents an important public benefit, and Congressional oversight should be in place to ensure stable funding of this system.

NOW THEREFORE, I, Randy Quiring, Mayor of Fairmont, Minnesota, do hereby proclaim general aviation a vital strategic resource to the City of Fairmont and declare October 2015 to be General Aviation Appreciation Month.






Randy J. Quiring, Mayor
City of Fairmont

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

MEETING DATE: September 28, 2015

SUBJECT: 2015 Improvement Program Assessment Hearing

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, Public Works Director/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 checked="" type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENDED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<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: As a part of the special assessment process, the City Council is required to hold a public hearing on the projects. Following the public hearing, the Council needs to take action on the proposed assessments.

MOTION #1: To close the public hearing.

VOTE REQUIRED: Simple majority

MOTION #2: To adopt Resolution No. 2015-26, adopting special assessments for the 2015 improvement projects and miscellaneous assessments.

VOTE REQUIRED: Simple majority – roll call

ATTACHMENTS:

1. Public Hearing Notice
2. Resolution No. 2015-26

Council Action: _____ Date: _____



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

Phone (507) 238-9461

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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



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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 \$3,054,076.49.

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.

C I T Y O F L A K E S



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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

C I T Y O F L A K E S

RESOLUTION NO. 2015-26

STATE OF MINNESOTA
COUNTY OF MARTIN
CITY OF FAIRMONT

} SS

RESOLUTION ADOPTING ASSESSMENTS 2015 IMPROVEMENTS

WHEREAS, pursuant to proper notice duly given as required by law, the City Council has met, heard and passed upon all objections to the proposed assessment of the following improvements:

<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
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	<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
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

8515000**

Mowing/Miscellaneous Assessments (charges vary)

** previously listed on prior resolutions as 8515019**

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

1. Such proposed assessment, a copy of which is attached hereto and made a part hereof, is hereby accepted and shall constitute the special assessment against the lands named therein, and each tract of land therein included is hereby found to be benefited by the improvement in the amount of the assessment levied against it.
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/snow removal projects – 3 years
 Assessments 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 4% per year from the date of adoption of the assessment resolution (September 28, 2015). Interest and payment term may vary for mowing and miscellaneous assessments.
3. The owner of any property so assessed may, at any time prior to certification of the assessment to the County Auditor, pay the whole amount of the assessment on such property, with interest accrued to the date of payment to the City of Fairmont, except that no interest shall be charged if the entire assessment is paid within 30 days from the adoption of this resolution; and he or she may thereafter pay to the Martin County Treasurer the installment and interest in process of collection of the current tax list, and he or she may pay the remaining principal balance of the assessment to the City of Fairmont. Future payments must be made before November 1, or interest will be charged through December of the next succeeding year.
4. The City Clerk shall file the assessment rolls pertaining to this assessment in the Clerk's office and shall certify annually to the County Auditor on or before December 1 of each year the total amount of installments and interest which are to become due in the following year on the assessment on each parcel of land included in the assessment roll.

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

Adopted by the Council this 28th day of September, 2015.


Randy J. Quiring, Mayor

ATTEST:

Patricia J. Monsen, City Clerk
(SEAL)

MEETING DATE: September 28, 2015

SUBJECT: Public Hearing on Proposed Ordinance 2015-10 Ordinance Amending City of Fairmont's Zoning Map

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

TYPE OF ACTION:

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

RECOMMENDED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input checked="" 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: Hold public hearing on rezoning request by Joe Haefner, Bolton & Menk (for Bradford Development LLC) to rezone split zoning in Lot 1, Block 1 of Willowbrook Addition from R-1 Single family residential and A Agriculture-transition to R-3 Multiple-family residential district. After receiving public input, the Planning Commission voted unanimously to recommend approval of the rezoning request.

MOTION #1: To close the public hearing.

VOTE REQUIRED: Simple majority

MOTION 2: To adopt Ordinance 2015-10

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Notice of Public Hearing
2. Ordinance 2015-10

Council Action: _____ Date: _____



Phone (507) 238-9461

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

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PUBLIC HEARING NOTICE

YOUR ATTENTION is called by the Fairmont City Council to a public hearing to be held on **September 28, 2015 at 5:30 p.m. at the Fairmont City Hall Council Chambers, 100 Downtown Plaza, in the City of Fairmont** to take public input proposed

ORDINANCE NO. 2015-07 AMENDING CITY OF FAIRMONT'S ZONING MAP

**Rezoning from
R-1 Single family residential and A Agriculture-transition to R-3
Multiple-family residential district**

**Lot 1, Block 1 of Willowbrook Addition in the City of Fairmont,
Martin County, Minnesota**

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

/s/ Patricia J. Monsen
City Clerk

DRAFT

ORDINANCE NO. 2015-10

**STATE OF MINNESOTA)
COUNTY OF MARTIN) ss
CITY OF FAIRMONT)**

ORDINANCE AMENDING CITY OF FAIRMONT'S ZONING MAP

Whereas, an application has been received by the City to rezone the following described real properties, located in the City of Fairmont, County of Martin, State of Minnesota, to-wit:

Lot 1, Block 1, Willowbrook Addition in the City of Fairmont, Martin County, Minnesota.

Whereas, this property is currently zoned R-1 Single family residential, A Agriculture-transition and the request is to rezone the property to R-3 Multiple family residential, and;

Whereas, notice of a public hearing to be held by the Fairmont Planning Commission on the rezoning described above was properly served on the property owners and published as required by law, and;

Whereas, the Fairmont Planning Commission has held a public hearing and took testimony from the public with respect to the application and recommendations on September 1, 2015, and;

Whereas, the Fairmont Planning Commission has recommended the rezoning requests detailed above, and;

Whereas, notice of a public hearing in front of the Fairmont City Council was properly served upon the property owners and published as required by law and;

Whereas, the Fairmont City Council held a public hearing and took testimony from the public with respect to the application and recommendations on September 28, 2015, and;

Whereas, the Fairmont City Council finds that the rezoning application is reasonable and in the best interest of the City, and;

Whereas, Fairmont's Zoning Map is to be amended by ordinance, approved by the Fairmont City Council.

Now, therefore be it ordained by the City Council of the City of Fairmont that the following described piece of real property located in the City of Fairmont, County of Martin, State of Minnesota, be rezoned as follows:

**Rezoning from
R-1 Single-family residential district and A Agriculture-transition to R-3 Multiple family
residential district**

**Lot 1, Block 1 of Willowbrook Addition in the City of Fairmont, Martin County,
Minnesota.**

Duly adopted by the City Council on this ____ day of _____, 2015.


Randy Quiring, Mayor

ATTEST:

Patricia Monsen, City Clerk

1st Reading: September 14, 2015

2nd Reading: September 28, 2015

CITY OF FAIRMONT-----AGENDA CONTROL SHEET-----AGENDA ITEM NO. 10.1**MEETING DATE:** September 28, 2015**SUBJECT:** 2016 Proposed Budget and Tax Levy**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 and Mike Humpal, City Administrator**INTRODUCED BY:** Mike Humpal, 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: Information on the proposed budget and tax levy for 2016 has been presented to the Council. The Council is required to establish the proposed tax levy and budget and submit the information to the County Auditor by September 30, 2015.

MOTION 1: To adopt Resolution 2015-28, Adopting the Proposed Tax Levy for 2016.**VOTE REQUIRED:** Simple majority**MOTION 2:** To adopt Resolution 2015-29, Adopting the Proposed Budget for 2016.**VOTE REQUIRED:** Simple majority**ATTACHMENTS:**

1. Resolution 2015-28
2. Resolution 2015-29
3. Proposed Budget for 2016
4. Memo from City Administrator

Council Action: _____ Date: _____

RESOLUTION NO. 2015-28

STATE OF MINNESOTA)

SS:

COUNTY OF MARTIN)

**A RESOLUTION ADOPTING THE 2016 PROPOSED PROPERTY TAX LEVY
AND ORDERING ITS CERTIFICATION TO THE MARTIN COUNTY AUDITOR**

WHEREAS, Minnesota State Statutes require that the proposed property tax levy for the coming year be certified to the County Auditor by September 30.

NOW THEREFORE, BE IT RESOLVED, that the following proposed property tax levy be certified to the Martin County Auditor:

Non-Debt Levy	\$2,642,996
Debt Service Levy	<u>1,071,710</u>
Total <u>Proposed</u> Property Tax Levy	<u>\$3,714,706</u>

BE IT FURTHER RESOLVED, that the above named mentioned total tax levy be established in the following breakdown:

1. General Operations	\$2,642,996
2. Special Assessment Debt	<u>1,071,710</u>
TOTAL <u>PROPOSED</u> TAX LEVY	<u>\$3,714,706</u>

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

PASSED, APPROVED AND ADOPTED this 28th day of September, 2015.

Randy J. Quiring, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

RESOLUTION NO. 2015-29

STATE OF MINNESOTA)
COUNTY OF MARTIN) SS:

A RESOLUTION ADOPTING THE PROPOSED 2016 BUDGET

WHEREAS, State statutes require cities to adopt a proposed budget to be submitted to the County Auditor with the proposed 2016 tax levy;

NOW, THEREFORE, BE IT RESOLVED that the following budget be adopted and approved this 28th day of September, 2015, in a regular meeting of the Fairmont City Council:

FUND	REVENUES AND TRANSFERS IN	EXPENDITURES AND TRANSFERS OUT
General	\$8,942,240	\$8,942,240
Economic Development	228,700	228,700
SMEC	93,000	90,819
Aeronautics	535,675	533,774
Lake Restoration	92,500	63,870
Debt Service	1,700,410	2,210,625
Capital Improvements	<u>1,270,000</u>	<u>1,270,000</u>
	<u>\$12,862,525</u>	<u>\$13,340,028</u>

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

PASSED, APPROVED, AND ADOPTED this 28th day of September, 2015.

Randy J. Quiring
Mayor

ATTEST:

Patricia J. Monsen, City Clerk



Proposed Budget 2016

September 28, 2015

Proposed Budget Overview 2016

Revenue

State Aid	4,398,016	34%
State Grants	240,000	2%
Federal Grants	700,000	5%
Taxes	3,816,706	30%
Assessments	455,000	4%
All Other	1,393,171	11%
Transfers	1,859,632	14%
Total Revenue	12,862,525	100%

Expenditures

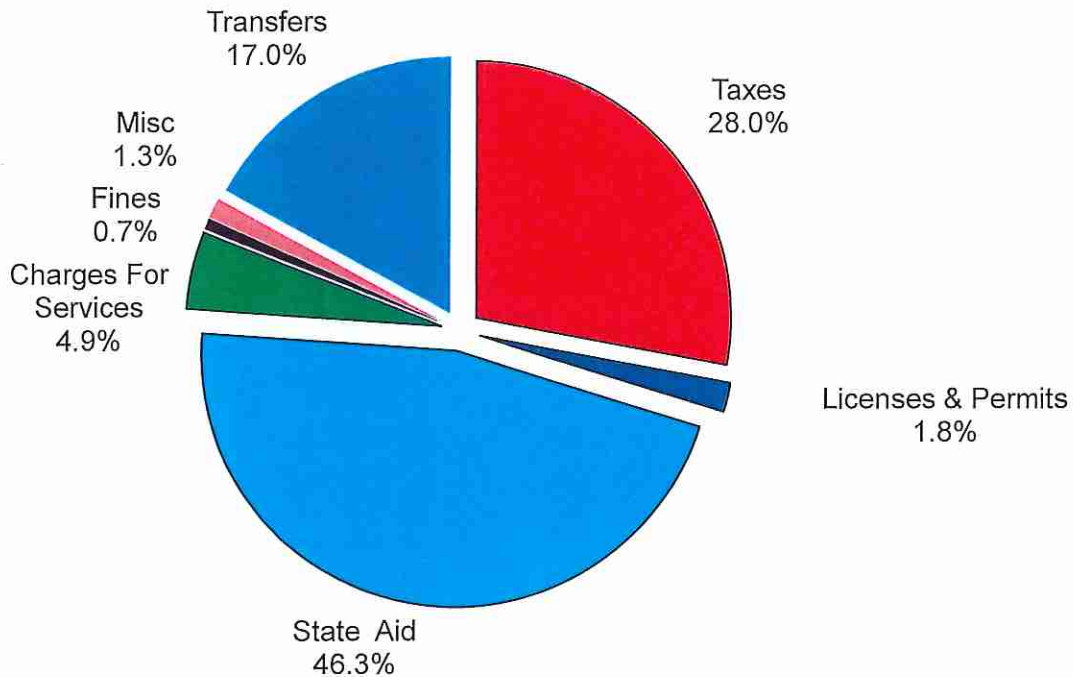
General Government	1,275,599	10%
Public Safety	3,665,416	27%
Public Works	1,941,213	15%
Parks & Recreation	2,035,012	15%
Economic Development	228,700	2%
SMEC	90,819	1%
Airport	533,774	4%
Lake Restoration	63,870	0.5%
Debt Service	1,660,625	12%
Capital Improvements	1,270,000	10%
Transfers	575,000	4% *
Total Expenditures	13,340,028	100%

* \$550,000 Debt Service Reserves for Fire Truck

General Fund Revenue Source

	<u>2015</u>	<u>2016</u>
Taxes	2,279,866	2,502,996
Licenses & Permits	163,875	163,375
State Aid	3,898,956	4,143,016
Charges For Services	440,688	434,421
Fines	72,000	65,000
Misc	105,250	113,800
Transfers	879,632	1,519,632
Total Sources	7,840,267	8,942,240

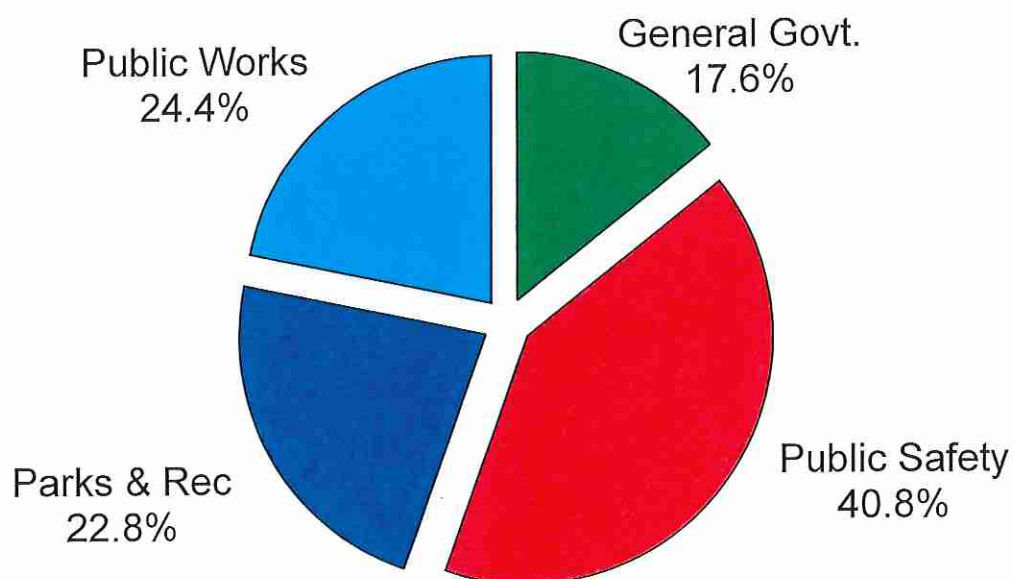
2016 Budget



General Fund Expenditures

	<u>2015</u>	<u>2016</u>
General Gov't	1,285,413	1,275,599
Public Safety	3,122,627	3,665,416
Public Works	1,751,301	1,941,213
Parks & Rec	1,481,451	2,035,012
Transfers	50,000	25,000
Total Expenditures	7,690,792	8,942,240

2016 Budget



General Fund Expenditure Detail

	<u>2015</u>	<u>2016</u>
Mayor and Council	35,145	34,755
City Administrator	112,863	115,133
City Clerk	86,359	102,330
Finance	301,077	295,467
Capital	-	3,000
City Attorney	163,121	163,023
Planning & Zoning	127,151	136,198
Gen. Govt. Bldgs.	134,346	136,583
Capital	30,000	30,000
Library	64,560	65,860
Capital	2,500	34,500
Other General Govt.	228,611	158,750
Total General Govt.	1,253,233	1,208,099
Capital	32,500	67,500
Police Department	2,302,078	2,315,613
Capital	46,000	70,000
Fire Department	407,572	435,368
Capital	53,060	515,000
Inspection Depts.	186,466	200,675
Capital	-	-
Civil Defense	950	950
Capital	-	-
Animal Control	126,501	127,810
Total Public Safety	3,023,567	3,080,416
Capital	99,060	585,000

General Fund Expenditure Detail

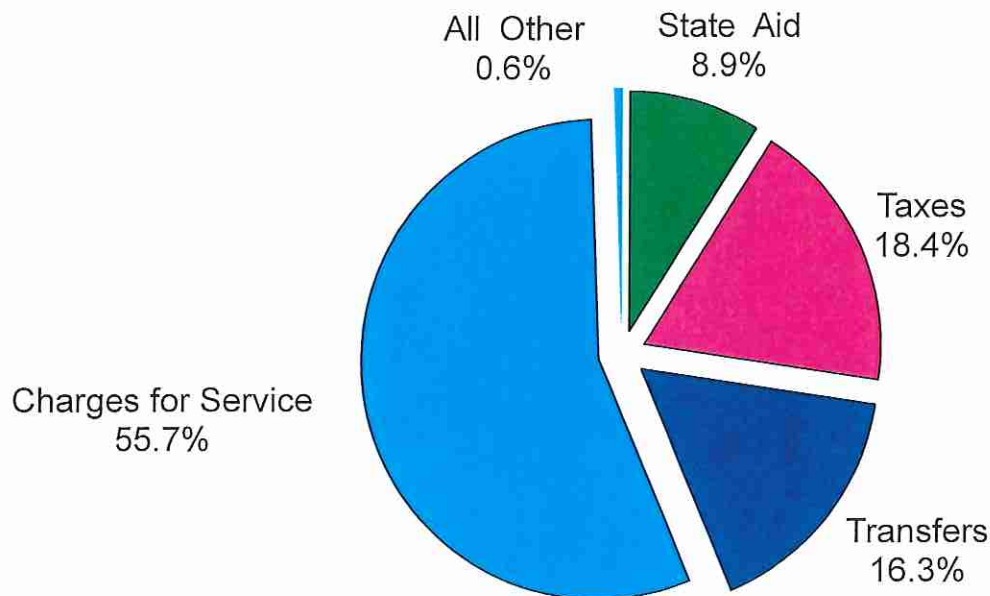
	<u>2015</u>	<u>2016</u>
Streets	1,204,944	1,197,251
Capital	55,000	247,000
Engineering	342,370	339,911
Capital	14,000	17,000
Health & Sanitation	134,987	140,051
Total Public Works	1,682,301	1,677,213
Capital	69,000	264,000
Parks	966,981	972,021
Capital	130,000	621,000
Aquatic Park	374,470	395,991
Capital	46,000	46,000
Total Parks & Recreation	1,341,451	1,368,012
Capital	176,000	667,000
Operations	7,300,552	7,333,740
Capital	376,560	1,583,500
Transfers	50,000	25,000
Total General Fund	7,727,112	8,942,240

Special Revenue Funds

Revenue Sources

	<u>2015</u>	<u>2016</u>
State Aid	60,000	85,000
Taxes	150,000	175,000
Transfers	136,000	155,000
Charges for Service	533,840	529,375
All Other	8,600	5,500
Total Sources	888,440	949,875

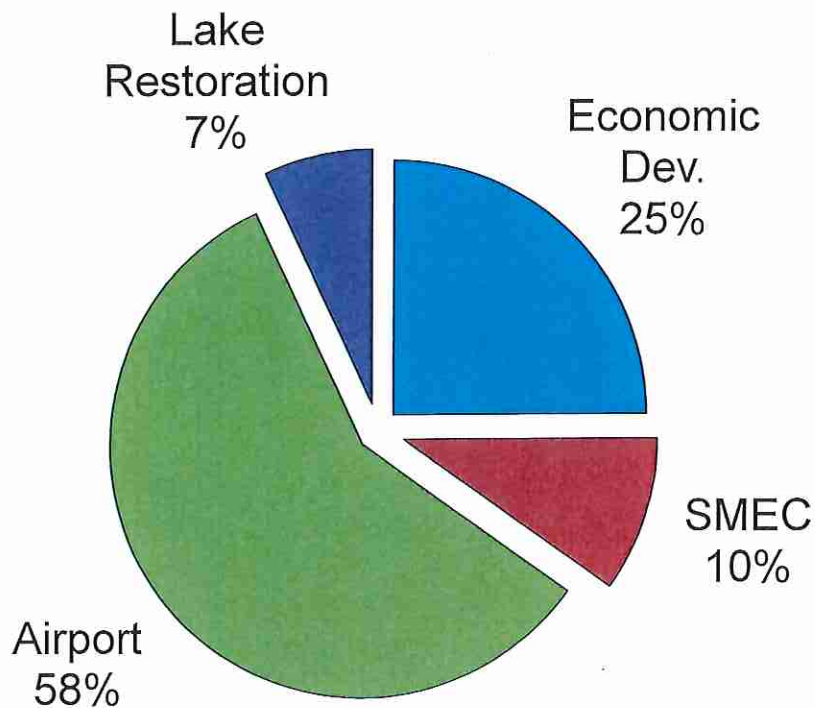
2016 Budget



Special Revenue Funds Expenditures

	<u>2015</u>	<u>2016</u>
Economic Dev.	207,326	228,700
SMEC	94,869	90,819
Airport	515,178	533,774
Lake Restoration	430,770	63,870
Total	1,248,143	917,163

2016 Budget



Debt Service Budget

Revenues

	<u>2015</u>	<u>2016</u>
Taxes - General	1,015,169	1,071,710
Taxes - Tax Increment	67,865	67,000
Assessments	460,000	455,000
Transfers In	50,000	25,000
Other	20,000	81,700
Total	1,613,034	1,700,410

Expenditures

	<u>2015</u>	<u>2016</u>
Improvement Proj.	1,609,443	1,593,625
Tax Increment Proj.	67,865	67,000
G.O. Proj.	-	-
Transfers Out	-	550,000
Total	1,677,308	2,210,625

2016 Capital Expenditures

Departmental Capital

Finance	3,000
General Gov't Buildings	30,000
Library	34,500
Police	70,000
Fire	515,000
Streets	247,000
Engineering	17,000
Parks & Rec.	667,000
Airport	20,000
Lake Restoration	50,000
	<hr/>
	1,653,500

Improvement Projects

Airport Hangar Pavement Repairs	1,100,000
2016 Street Improvements	170,000
	<hr/>
	1,270,000

Improvement Project Revenue Sources

Federal Grants - Airport Hangar Pavement	700,000
State Grants - Airport Hangar Pavement	240,000
Liquor Store Funds - Airport Hangar Pavement	160,000
State Aid - 2016 Street Improvements	170,000
	<hr/>
	1,270,000

Liquor Store Project Funding

Net Income Before Transfers	464,953
SMEC	(55,000)
Housing Demo	(42,500)
Trail Improvements	(150,000)
Airport Hangar Pavement	(160,000)
Set Aside	(50,000)
	<hr/>
	7,453

2016 Departmental Capital Project List

Finance	
Furniture	\$3,000

General Gov't Bldg	
HVAC/Mold	\$30,000

Library	
Carpet	\$32,500
Furniture	\$2,000
	\$34,500

Police	
Tasers	\$5,000
Squad Video System	\$50,000
Narcotics Bug System	\$8,000
Squad Equipment (Crown Vic to Explorer)	\$7,000
	\$70,000

Fire	
Air Packs	\$240,000
Rescue Truck	\$275,000
	\$515,000

Streets	
Plow/Dump Truck	\$160,000
New Box for unit #16	\$10,000
Bucket Truck (50/50 with Parks)	\$50,000
Computer Replacements	\$2,000
Downtown Paver Repairs	\$25,000
	\$247,000

Engineering	
Survey Equipment	\$6,000
Street Rating Software	\$11,000
	\$17,000

Parks	
Bucket Truck (50/50 with Streets)	\$50,000
Sylvania Park Shelter House	\$45,000
Computer Replacement	\$2,000
Pickup	\$20,000
Skate Park Ramps	\$4,000
Trail Improvements	\$500,000
AP - Interior Painting	\$5,500
AP - Pool Pumps	\$6,000
AP - Replace Cargo Net (lily pad)	\$10,000
AP - Replace Deck Chairs	\$11,250
AP - Replace Guard Stands	\$4,000
AP - Replace Chemtrol Automatic Control System	\$6,000
AP - Swimming Lesson Lifevests	\$1,500
AP - Sand Pit Diggers	\$1,000
AP - Aquafitness Belts & Dumbbells	\$750
	\$667,000

Airport	
Terminal Improvements	\$20,000

Lake Restoration	
Shoreline Restoration Projects	15,000
Invasive Species Projects	20,000
Boat Landing Repairs	15,000
	50,000

Proposed Property Tax Levy Increase

2015 Levy	Debt Service	1,068,229
	Operations	<u>2,341,806</u>
	Total	3,410,035
2016 Levy	Debt Service	1,071,710
	Operations	<u>2,642,996</u>
	Total	3,714,706
Levy Increase:	\$304,671	8.9%

2016 Property Tax Impact - 5.3% Increase

	Residential Property		
	\$95,000	\$150,000	\$250,000
2015 City Tax	438.61	692.55	1,154.25
2016 City Tax	<u>461.98</u>	<u>729.45</u>	<u>1,215.75</u>
	23.37	36.90	61.50

	Commercial/Industrial Property		
	\$500,000	\$1,000,000	\$2,000,000
2015 City Tax	4,270.73	8,887.73	18,121.73
2016 City Tax	<u>4,498.28</u>	<u>9,361.28</u>	<u>19,087.28</u>
	227.55	473.55	965.55




Phone (507)238-9461

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

Fax (507)238-9469

Memo

To: Mayor & City Council

From: Mike Humpal, CEcD, City Administrator 

Date: September 23, 2015

Re: **Expenditure and Use of Rebate from Former Fairmont Police Relief Association**

In 2012, the City of Fairmont received special legislation that allowed the Fairmont Police Relief Association to merge into PERA's Police and Fire Plan. In short, the actuary calculated the amount of plan assets and they exceeded the plan liabilities. This money was set aside in a suspense account for three years. This year, the money was returned to the City which amounted to \$498,004.

There is no restriction on the use of these funds. This year the City has two major capital expenditures in the Fire Department: new air packs at \$240,000 and a new rescue truck at \$550,000. City staff is recommending the rebate be used to offset these costs to the general fund. Using \$275,000 to pay for the rescue truck will cut our debt service on that vehicle in half; the balance could be financed internally saving \$15,000 on interest costs.

\$95,000 would be used to purchase about 40% of the air packs. The Fire Department would use money from their charitable gambling funds to finance the balance. The Fire Department has applied for a grant for this project and are waiting for the results.


The remaining \$128,000 would be placed in reserves.

MH/lz

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

MEETING DATE: September 28, 2015

SUBJECT: Homecoming Parade Permit

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Application has been received for a permit for the homecoming parade. The parade is scheduled for Friday, October 2, 2015 beginning at 4:00 p.m.

MOTION: To approve a parade permit for the homecoming parade on October 2, 2015.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Permit application

2. _____

3. _____

Council Action: _____ Date: _____

CITY OF FAIRMONT
MISCELLANEOUS LICENSE & PERMIT APPLICATION

Applicant's Name Fairmont High School

Applicant's Address 900 Johnson Street

Fairmont, MN 56031

Applicant's Telephone 507-238-4411

Applicant's Signature Mark Williams

Date of application 9-23-15 /

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

Type of Application: PARADE PERMIT Homecoming Parade

Date: October 2, 2015 Time: 4:00 p.m.

Location: Parade route is the same as in the past years. Line up will take place at Ward Park

at 3:30 p.m. The parade will proceed north on Downtown Plaza, ending at Fourth Street.

Fee (if applicable) \$15.00

CITY USE ONLY


Application approved by _____ Date _____

Instructions/Comments	
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Application Distribution: City _____ Applicant _____ Police _____ Other _____

MEETING DATE: September 28, 2015

SUBJECT: Approval of Preliminary & Final Plat of Willowbrook Addition

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

TYPE OF ACTION:

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

RECOMMENDED ACTION BY:

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

STATEMENT: The Planning Commission held a public hearing on the preliminary & final plat of Willowbrook Addition on September 1, 2015. The Commission reviewed the platting requirements laid out in the City Code Sections 24-77 and 92. The plat is conforming. This plat does not require any new infrastructure, nor development agreement. The Planning Commission unanimously recommends approval of Willowbrook Addition as presented.

MOTION: To approve the preliminary and final plat of Willowbrook Addition.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. PC Notice of Public Hearing, Staff Comments
2. Planning Commission Minutes, September 1, 2015

 Council Action: _____ Date: _____



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

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

PUBLIC HEARING NOTICE

Dear Property Owner:

YOUR ATTENTION is called by the Planning Commission to a Public Hearing to be held on **September 1, 2015 at 5:00 P.M.** (Note change in time due to the County Commissioner Primary) at the City Hall 2nd Floor Conference Room, 100 Downtown Plaza, in the City of Fairmont to consider:

THE CITY CODE REQUIRES: **Section 24-78. Public hearing.** The Planning Commission shall hold a public hearing on a preliminary plat. Notice of the hearing shall be mailed not less than five (5) days before the date of the hearing to all property owners within one hundred (100) feet of the proposed plat.

YOU ARE HEREBY FURTHER NOTIFIED, that your presence at this hearing is not mandatory, but it may be in your best interest to attend. This is a courtesy notice to said hearing according to Section 26-79 of the Fairmont City Code; which states: at least one (1) public hearing shall be held affording an opportunity for all parties interested to be heard.

APPLICANT IS REQUESTING CONSIDERATION OF THE FOLLOWING TO THE ABOVE REQUIREMENTS: The City is requesting the Planning Commission take public input, review and make recommendation to the City Council on the preliminary and final plat of **Willowbrook Addition.**

Applicant: Joe Haefner, Bolton & Menk, Inc. for
Bradford Development LLC

Address: 219 N Main Street

Proposed Plat: Willowbrook Addition



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

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

TO: Fairmont Planning Commission

FROM: Community Development Staff

DATE: August 25, 2015

SUBJECT: Public hearing to review proposed preliminary and final plat of Willowbrook Addition

=====

Staff Review: Bradford Development LLC is purchasing the property encompassed in the proposed plat from Tenhassen Farms, Inc. The plat is comprised of Lot 1, Block One, Willowbrook Addition. The City is requesting that the property be platted in accordance with the requirements of Chapter 24, Article IV of Fairmont's City Code.

Preliminary Plat

24-77. Required information.

1. Name: **Yes - Willowbrook**
2. Legal description: **Yes**
3. Date: **Yes**
4. Acreage of land to be subdivided: **3.62 Acres**
5. Zoning classification of land to be subdivided and all adjacent lands: **R-3 Multi-family residential. It should be noted that rezoning request is in process for the plat to all be R-3.**
6. Contours at an interval of two (2) feet: **Yes**
7. Boundary lines of area to be subdivided, their bearings and distances. **Yes**
8. Existing and proposed easements and their locations, widths and distances. **Yes.**
9. Streets on and adjacent to the tract and their names, widths, proposed approximate grades and proposed relative ground elevations at the intersections of all streets and every one hundred (100) feet along such streets and at the corners or extremities of the plat, and other dimensions as may be required. **Street existing; Adams Avenue.**
10. Utilities on and adjacent to the tract showing proposed connections to existing utility systems. **Yes – complete.**
11. Lot lines, lot numbers, lot dimensions and square footage of each lot. **Yes, all dimensions etc. are in place.**

12. Sites and their acreages, if any to be reserved or dedicated for parks, recreation areas open spaces, schools or other public uses. **No park land dedication required.**
13. Minimum building setback lines. **Will be included on final plat.**
14. Location of railroads, streams, natural and proposed drainage courses, permanent buildings, natural features, and other information. **Yes.**
15. Other reasonable information, such as percolation and other soil tests, if so requested by the city planner or planning commission. **Good explanation within plan.**
16. Description of any proposed deed restrictions. **None**
17. An informational statement as to the general plan of improvement, drainage, and development. **Includes property description, ownership, zoning for general development.**
18. Does the plat fit the Comprehensive Plan? **Yes. The property is designated as residential.**

Final Plat

Section 24-92. Required information. The final plat shall include the following information or any other information as required by state law:

1. Data required by state law to full describe the land to be platted including accurate dimensions, angles, bearings to describe boundaries, streets, easements, areas reserved for public purpose and other important features (drawn no less than one hundred (100) feet to one (1) inch. **Yes. Map is adequate.**
2. Name and right-of-way width of each street. **Yes.**
3. Block and lot numbers, lot dimensions and square footage. **All lots and block numbers in place.**
4. Purpose for which sites, other than residential lots, are dedicated or reserved. **Yes.**
5. Location of rivers, streams, creeks, lakes and wetlands as required by state law. **N/A**
6. Names and location of adjoining subdivisions, streets, right-of-ways, and any other sites for public use. **Yes.**
7. Certifications on the plats that are required by state law. **Yes.**
8. Dedication of streets, easements, public areas and right-of-ways. **Yes, utility drainage easement.**

The sub divider shall submit the following when filing the final plat unless exempted by the city planner.

1. Certification that the sub divider has complied with one (1) of the following alternatives: **Basic improvements exist at time of platting.**
2. Cross-sections, profiles and grades of streets, curbs, gutters and sidewalks showing locations of in-street utilities; drawn to standard scales and

elevations and prepared by a registered professional engineer. **Streets and infrastructure are existing.**

3. Drainage and grading plan showing approximate final elevations at two-foot intervals. **Existing drainage to be utilized; with on site water detention.**
4. Protective covenant documents. **N/A**
5. Letters of approval of highway access points and service roads from the commissioner of highways and county engineer. **N/A**
6. Title opinion by an attorney indicating ownership of the subdivision when public easements or right-of-ways are dedicated to the city. **N/A.**
7. Tax certification showing that all taxes and assessments due on the property to be subdivided have been paid in full. **N/A.**

Section 24-152. Agreements, financial guarantees, etc.

- a. Before a final plat is approved by the City Council, the owner and subdivider shall be required to execute and submit to the City Council an agreement, which shall be binding on the owner's heir's personal representatives and assigns, that no private construction is to be made on the plat, or file any application for building permits for such construction until all improvements as may be required by the city have been made or arranged for pursuant to this chapter. Prior to the making of the required improvements, the owner or subdivider shall be required by the city to deposit with the city clerk an amount equal to one hundred twenty-five (125) percent of the city's estimated cost of such improvements, either in an escrow deposit or an indemnity bond, with sureties satisfactory to the city, conditioned upon the payment of all construction costs incurred in making of such improvements and all expense incurred by the city for engineering and legal fees and other expense in connection with the making of such improvements. **N/A.**

Section 24-156. Public sites and open spaces. In all new major subdivisions, land shall be dedicated or a fee paid in lieu of dedication for the purpose of providing public open space. **No park dedication required.**

Section 24-201. Conformity with comprehensive plan. Each proposed subdivision shall conform to the comprehensive plan. **Conforms to comprehensive plan.**

Section 24-203. Sidewalks - Exists

Section 24-204. Utilities and Section 24-205. Easements – 10' Utility & drainage easement provided around the perimeter of the lot.

Section 24-206. Blocks and Section 24-207 Lots. Lot 1, Block One – buildable lot.

Section 24-226. Street plan and Section 24-227 Street design. Exists

Section 24-228. Street grades. Exists, meets the standards.

Section 24-229 through Section 24-236 do not apply to this plat.

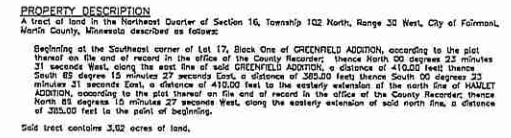
Section 24-237. Street names. Exists, Adams Avenue.

Section 24-238. Intersections. Exists, Adams Avenue & Horatio Street; meets the standards.

Staff Recommendation: Staff recommends that the Planning Commission approve the preliminary and final plat of **Willowbrook Addition** and make a recommendation to the City Council to accept and approve the preliminary and final plat of **Willowbrook Addition**.

CDS/lz

PRELIMINARY PLAT OF
WILLOWBROOK ADDITION
IN THE
CITY OF FAIRMONT, MARTIN COUNTY, MINNESOTA

























TOTAL SUBDIVISION AREA
3.62 ACRES

OWNER:

Tenhassen Farms, Inc.
204 Lake Ave., Ste 201
Fairmont, MN 56031

ZONING: R-3 MULTIPLE-FAMILY RESIDENTIAL DISTRICT

FRONT YARD - 30 feet minimum
SIDE YARD - Adjacent to R-1 and R-2 districts,
30 feet minimum
CORNER YARD - 25 feet minimum
REAR YARD - 30 feet minimum
INTERIOR YARD - 10% of lot width

- ### LEGEND
- | | |
|---|-----------------------------|
|  | 3/4" IRON PIPE JOINT SYMBOL |
|  | MARKED BY FIELD NO. 41925 |
|  | ADJUSTMENT TONG |
|  | ONION BAGS |
|  | CATCH BAGS |
|  | ELECTRIC TRANSFORMER |
|  | INCIDENT |
|  | SANITARY MANHOLE |
|  | STORM MANHOLE |
|  | TELEPHONE FEEDLINE |
|  | CAMP FEEDLINE |
|  | UTILITY POLE |
|  | DECEIVED TRAIL |
|  | WATER VALVE |
|  | ELECTRIC UNDERGROUND |
|  | TELEPHONE UNDERCABLE |
|  | TELEPHONE UNDERCABLE |
|  | CAMP UNDERGROUND |
|  | UTILITY OVERHEAD |
|  | WATER SYSTEM |
|  | STORM DRAIN |
|  | SANITARY SINK |



- ③ 3/4" IRON PIPE MONUMENT SET
MARKED BY R.E. NO. 43909
- ④ MONUMENT FOUND

CITY OF FAIRMONT, MN

100 STATE 100

232 STATE 232

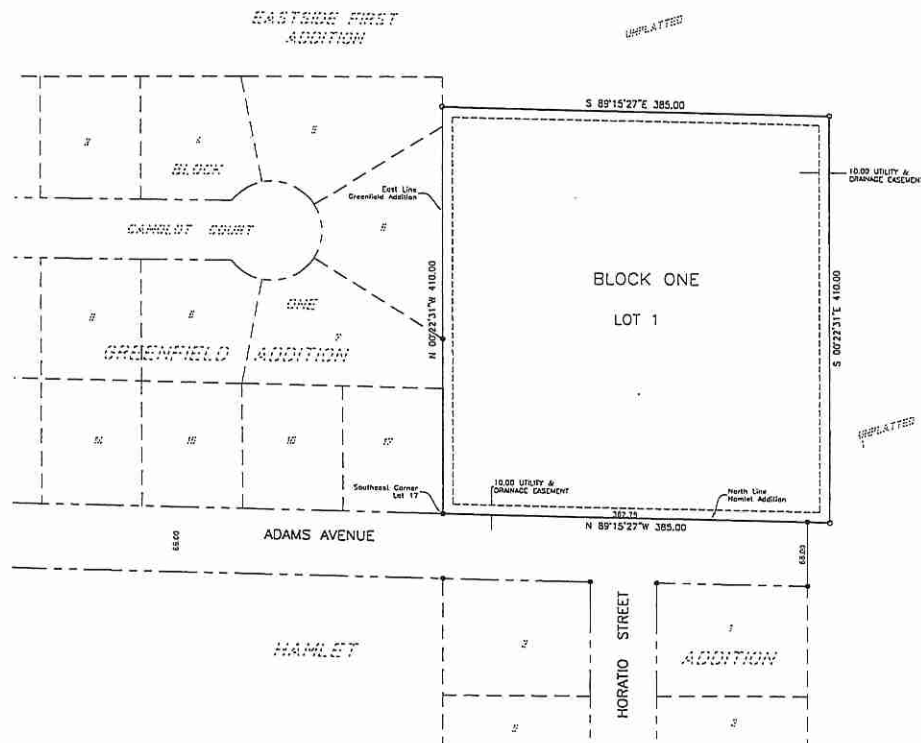
FAIRMONT, MN

SITE

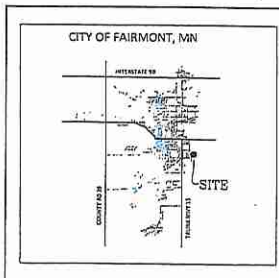
THIS PLAT PREPARED BY BOLTON & MENK, INC.
DRAWN BY: JAH/DIA 3.04.134.9-103-8013

41.

PLAT OF
WILLOWBROOK ADDITION
IN THE
CITY OF FAIRMONT, MARTIN COUNTY, MINNESOTA



VICINITY MAP



TOTAL SUBDIVISION AREA
3.62 ACRES



LEGEND

- 3/4" IRON PIPE ALIGNMENT SET MARKED BY F.E.D. NO. 43909
- MONUMENT FOUND

INSTRUMENT OF DEDICATION

KNOW ALL MEN BY THESE PRESENTS: That Tenhassen Farms, Inc., a Minnesota corporation, owner of the following described property:

A tract of land in the Northeast Quarter of Section 16, Township 102 North, Range 30 West, City of Fairmont, Martin County, Minnesota described as follows:

Beginning at the Southeast corner of Lot 17, Block One of GREENFIELD ADDITION, according to the plat thereof on file and of record in the office of the County Recorder; thence North 00 degrees 23 minutes 31 seconds West, along the east line of said GREENFIELD ADDITION, a distance of 410.00 feet; thence South 89 degrees 15 minutes 27 seconds East, a distance of 385.00 feet; thence South 00 degrees 23 minutes 31 seconds East, a distance of 410.00 feet to the easterly extension of the north line of HAMLET ADDITION, according to the plat thereof on file and of record in the office of the County Recorder; thence North 89 degrees 15 minutes 27 seconds West, along the easterly extension of said north line, a distance of 385.00 feet to the point of beginning.

Has caused the same to be surveyed and platted as WILLOWBROOK ADDITION and does hereby dedicate to the public for the public use the public way(s) and the driveways and utility easement as created by this plat.

In witness whereof Tenhassen Farms Inc., a Minnesota corporation, has caused these presents to be signed by its proper officers this ____ day of _____, 2015.

Signed: Tenhassen Farms, Inc.

President:

State of Minnesota)
County of Martin) ss

This instrument was acknowledged before me on this ____ day of _____, 2015, by _____, President of Tenhassen Farms, Inc., a Minnesota corporation, on behalf of the corporation.

Notary Public,
Martin County, Minnesota,
My Commission Expires _____

SURVEYOR'S CERTIFICATE

I, Joseph A. Haslner, Registered Land Surveyor, certify that I have surveyed and platted the property described in this plat as WILLOWBROOK ADDITION and that this plat is a correct representation of the survey, that all distances are correctly shown on the plat in feet and hundredths of a foot, that all monuments have been correctly placed in the ground as shown or will be placed in the ground as designated; that the outside boundary lines are correctly designated on the plat and that there are no widens as defined in MS 505.02, Subd. 1, or public highways to be designated other than as shown.

Joseph A. Haslner, Land Surveyor
Minnesota License No. 43909

NOTARY'S CERTIFICATE
State of Minnesota)
County of Martin) ss

The foregoing instrument was acknowledged before me this ____ day of _____, 2015, by Joseph A. Haslner, Land Surveyor, Minnesota License No. 43909.

David E. Alm, Notary Public
Martin County, Minnesota
My Commission Expires 1-31-2017.

APPROVALS

Be it known that on the ____ day of _____, 2015, the Planning Commission of the City of Fairmont, Minnesota, did duly approve this plat.

Chair

Be it known that on the ____ day of _____, 2015, the City Council of the City of Fairmont, Minnesota, did duly approve this plat of WILLOWBROOK ADDITION, and is in compliance with the provisions of Minnesota Statutes, Section 505.03 Subd. 2.

Mayor

Administrator

COUNTY TREASURER

All current 20____ taxes are paid in full as of this ____ day of _____, 20____.

Martin County Treasurer

COUNTY AUDITOR

No delinquent taxes and transfer entered this ____ day of _____, 20____.

Martin County Auditor

COUNTY RECORDER

I hereby certify that this plat was filed in this office this ____ day of _____, 20____ at _____ o'clock _____ m. as Document No. _____.

Martin County Recorder

MINUTES OF THE FAIRMONT PLANNING COMMISSION

Regular Meeting

September 1, 2015

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

Members present: Ian Bents, Chris Pierce, Jenny Trushenski

Members absent: Wendy Emler, Ed Willett, Scott Unke

Others present: Rod Halverson-KSUM/KFMC, Judy Bryan-Sentinel, City Administrator
Mike Humpal and Leanne Zarling

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

Minutes: The minutes of the July 7, 2015 meeting were approved as presented on a motion by Trushenski, seconded by Bents and carried.

Annual Reviews: Leanne Zarling presented the five (5) home occupations up for review noting staff's recommendation for approval for another year. Bents made the motion to renew the permits as presented. Trushenski seconded the motion and it carried.

Public Hearings:

A) **Amendment of official zoning map; rezoning of Willowbrook Addition from R-1 Single family residential and A Agriculture-transition to R-3 Multiple-family residential district.** Chairman Pierce opened the public hearing. Leanne Zarling explained that a new cooperative housing project is being proposed at the east end of Adams Avenue. This property will be platted as Willowbrook Addition. See attached drawing. Currently this area has a split zoning of agriculture, single-family residential and multiple-family residential. Bradford Development LLC is requesting the agriculture and single-family residential area be rezoned to R-3 Multiple family residential. Staff reviewed the requirements laid out in the City Code noting the need for this type of housing confirmed by the Comprehensive Plan and the 2013 Housing Study. The Village Cooperative has been in existence since 2007 and compatible with the neighborhood. Staff supports the rezoning request. Hearing no public input, Trushenski made the motion to close the public hearing at 5:06 p.m. The motion was seconded by Bents and carried. Trushenski made the motion to approve the rezoning as presented and recommend approval of this zoning request onto the Fairmont City Council. The motion was seconded by Bents and carried.

* B) **Preliminary and Final Plat of Willowbrook Addition:** Zarling noted that the proposed Willowbrook Addition consists of one lot; one block. Staff reviewed the preliminary and final platting criteria from Chapter 24 of the City Code noting compliance of the preliminary & final plats. Staff is requesting the Commission review and take public input on both the preliminary and final plat. Chairman Pierce opened the public hearing. Hearing no public input, Bents made a motion to close the public hearing at 5:08 p.m. The motion was seconded by Trushenski and carried. Bents made the motion to approve the preliminary and final plat of **Willowbrook Addition** and make a recommendation to the City Council to accept and approve the preliminary and final plat of **Willowbrook Addition**. The motion was seconded by Trushenski and carried.

C) **Conditional Use Permit request** for a multi-unit housing project at **1335 Adams Avenue**. Chairman Pierce opened the public hearing. Zarling explained Bradford Development LLC has been marketing a multi-unit coop housing project in Fairmont for

about six months. They have found a strong interest in this type of living unit. Fairmont City code requires that any units over eight must have a conditional use permit. This project will be part of a truly mixed use area of commercial, multi-family and single family housing. It will help this area of Fairmont grow. This project is consistent with the Comprehensive Plan. Zarling reviewed the standards and conditions addressed in the Code. This development meets or exceeds. Paul Kloeckner, 1309 Adams Avenue commented that if a designated right turn lane was added at the intersection of Adams Avenue and TH 15 S would help with the flow of traffic in the area. Bents made a motion to close the public hearing at 5:15 p.m. The motion was seconded by Trushenski. Bents made the motion to recommend approval of the conditional use permit request to the City Council. The motion was seconded by Trushenski and carried.

Old Business: None

New Business: None


There being no further business, Trushenski made the motion to adjourn the meeting at 5:18 p.m. The motion was seconded by Bents and carried.

Respectfully submitted:


Leanne Zarling
Community Development Coordinator

MEETING DATE: September 28, 2015

SUBJECT: Conditional Use Permit at 1335 Adams Avenue-Willowbrook Co-Op

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input checked="" type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
--------------------------	----------	--------------------------	-------	--------------------------	-------	--------------------------	---------	-------------------------------------	------------	--------------------------	-----------

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

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"/>	

RECOMMENDED ACTION BY:

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

STATEMENT: The Fairmont Planning Commission held a public hearing on September 1, 2015 on the request for a conditional use permit for a 27-unit senior co-op facility. Fairmont City code requires that any development with over eight units must have a conditional use permit. This project will be part of a truly mixed use area of commercial, multi-family and single family housing. It will help this area of Fairmont grow. This project is consistent with the Comprehensive Plan and consistent with those requirements in the conditional use section of the code. The Planning Commission voted unanimously to recommend the conditional use permit to the City Council for approval.

MOTION: To approve the Conditional Use Permit for a 27-unit cooperative housing project at 1335 Adams Avenue for Bradford Development LLC (Willowbrook).

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Public Hearing Notice; staff comments2. Planning Commission Minutes, 9/1/15

3. _____

Council Action: _____ Date: _____



Phone (507) 238-9461

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

Fax (507) 238-9469

PUBLIC HEARING NOTICE

Dear Property Owner:

YOUR ATTENTION is called by the Planning Commission to a Public Hearing to be held on **September 1, 2015 at 5:00 P.M.** (Note change in time due to the County Commissioner Primary) at the **Fairmont City Hall Council Chambers, 100 Downtown Plaza in the City of Fairmont** to consider:

THE CITY CODE REQUIRES IN: Section 26-79. Public Hearing. The Planning Commission shall hold at least one (1) public hearing on the request for a conditional use permit.

YOU ARE HEREBY FURTHER NOTIFIED, that your presence at this hearing is not mandatory, but it may be in your best interest to attend. This is a courtesy notice to said hearing according to Section 26-79 of the Fairmont City Code; which states: at least one (1) public hearing shall be held affording an opportunity for all parties interested to be heard.

APPLICANT IS REQUESTING CONSIDERATION OF THE FOLLOWING TO THE ABOVE REQUIREMENTS. . . The applicant is requesting a conditional use permit for a 27-unit senior co-op facility at **1335 Adams Avenue**.

Address of Request: 1335 Adams Avenue

Applicant: Bradford Development LLC
501 N Riverfront Drive
Mankato MN 56001



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

Phone (507) 238-9461

Fax (507) 238-9469

MEMO TO: Planning Commission
FROM: Community Development Staff
DATE: August 25, 2015
SUBJECT: Conditional Use Permit

Bradford Development LLC has been marketing a multi unit coop housing project in Fairmont for about six months. They have found a strong interest in this type of living unit.

Fairmont City code requires that any units over eight must have a conditional use permit. This project will be part of a truly mixed use area of commercial, multi family and single family housing. It will help this area of Fairmont grow. This project is consistent with the Comprehensive Plan and consistent with those requirements in the conditional use section of the code.

Section 26-80. Review standards

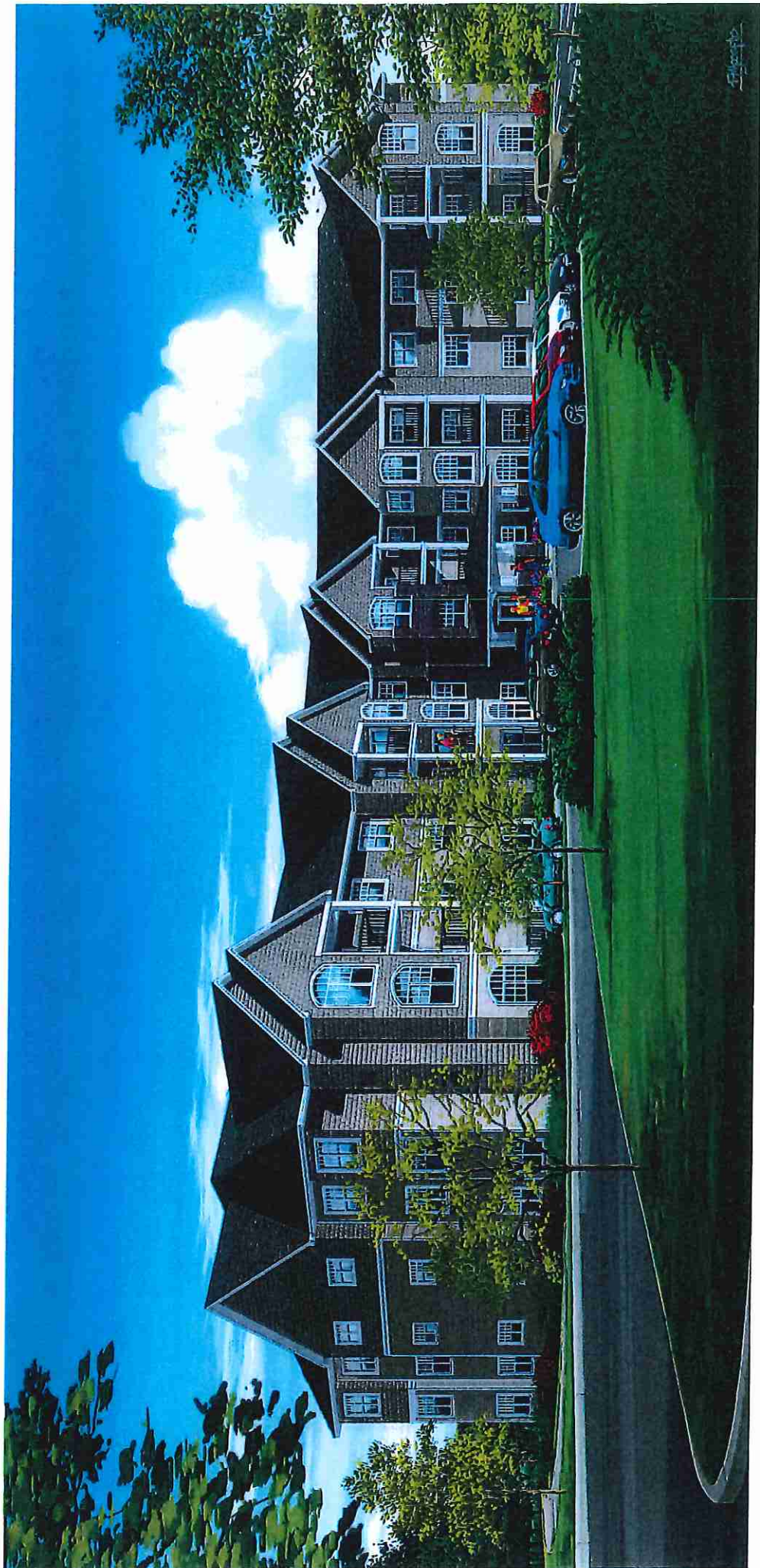
1. Must be in conformance with the comprehensive plan. **Yes, this area of the community is designated multiple-family residential.**
2. Must not be detrimental or injurious to the general vicinity and uses already permitted in the area. **This area currently consists of a similar cooperative housing complex, single family residential and commercial.**
3. Not impede the normal and orderly development of surrounding vacant property. **The plat has been laid to meet future development needs.**
4. Will be served by adequate utilities, public roads, and municipal facilities. Such requirements for public facilities shall not be detrimental to the economic welfare of the city. **The utilities, roads, etc. are in place to serve this development.**
5. Must not cause offensive odors, fumes, dust, noise, and vibration that would be injurious or a nuisance to adjacent uses and the surround area. **The entire lot will be building, hard surface parking lot or landscaped.**
6. Will conform to specific standards of this chapter applicable to the particular use. **Yes.**

Section 26-81. Conditions – All met by this proposed development.

1. The architectural appearance will blend well with the surrounding area.
2. The site will be developed and graded to avoid undue dust and storm water runoff.
3. Lighting will be accomplished so as to not impact the residential area to the north.
4. The access points are consistent with the overall street plan of the city.
5. Open storage is not applicable to this project.
6. There does not appear to be a need to impose any additional conditions on this project to make it perform as requested.

Staff recommends approval of the conditional use permit.

CDS/lz



~~COMMUNITY~~
~~PATIO~~

STAIR 'B'
LANDING

3D SURFACE
PARKING STALLS

FLAG POLE  SEE DETAIL

PROJECT SIGN

SITE PLAN
1" = 20'-0"

1025 Adams Avenue 50.

MINUTES OF THE FAIRMONT PLANNING COMMISSION

Regular Meeting

September 1, 2015

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

Members present: Ian Bents, Chris Pierce, Jenny Trushenski

Members absent: Wendy Emler, Ed Willett, Scott Unke

Others present: Rod Halverson-KSUM/KFMC, Judy Bryan-Sentinel, City Administrator
Mike Humpal and Leanne Zarling

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

Minutes: The minutes of the July 7, 2015 meeting were approved as presented on a motion by Trushenski, seconded by Bents and carried.

Annual Reviews: Leanne Zarling presented the five (5) home occupations up for review noting staff's recommendation for approval for another year. Bents made the motion to renew the permits as presented. Trushenski seconded the motion and it carried.

Public Hearings:

A) **Amendment of official zoning map; rezoning of Willowbrook Addition from R-1 Single family residential and A Agriculture-transition to R-3 Multiple-family residential district.** Chairman Pierce opened the public hearing. Leanne Zarling explained that a new cooperative housing project is being proposed at the east end of Adams Avenue. This property will be platted as Willowbrook Addition. See attached drawing. Currently this area has a split zoning of agriculture, single-family residential and multiple-family residential. Bradford Development LLC is requesting the agriculture and single-family residential area be rezoned to R-3 Multiple family residential. Staff reviewed the requirements laid out in the City Code noting the need for this type of housing confirmed by the Comprehensive Plan and the 2013 Housing Study. The Village Cooperative has been in existence since 2007 and compatible with the neighborhood. Staff supports the rezoning request. Hearing no public input, Trushenski made the motion to close the public hearing at 5:06 p.m. The motion was seconded by Bents and carried. Trushenski made the motion to approve the rezoning as presented and recommend approval of this zoning request onto the Fairmont City Council. The motion was seconded by Bents and carried.

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* C) **Conditional Use Permit request** for a multi-unit housing project at **1335 Adams Avenue**. Chairman Pierce opened the public hearing. Zarling explained Bradford Development LLC has been marketing a multi-unit coop housing project in Fairmont for

about six months. They have found a strong interest in this type of living unit. Fairmont City code requires that any units over eight must have a conditional use permit. This project will be part of a truly mixed use area of commercial, multi-family and single family housing. It will help this area of Fairmont grow. This project is consistent with the Comprehensive Plan. Zarling reviewed the standards and conditions addressed in the Code. This development meets or exceeds. Paul Kloeckner, 1309 Adams Avenue commented that if a designated right turn lane was added at the intersection of Adams Avenue and TH 15 S would help with the flow of traffic in the area. Bents made a motion to close the public hearing at 5:15 p.m. The motion was seconded by Trushenski. Bents made the motion to recommend approval of the conditional use permit request to the City Council. The motion was seconded by Trushenski and carried.

Old Business: None

New Business: None

There being no further business, Trushenski made the motion to adjourn the meeting at 5:18 p.m. The motion was seconded by Bents and carried.


Respectfully submitted:



Leanne Zarling
Community Development Coordinator

MEETING DATE: September 28, 2015

SUBJECT: Sale of Tax Forfeited Property

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
-------------------------------------	----------	--	-------	--	-------	--	---------	--	------------	--	-----------

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENDED ACTION BY:

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

STATEMENT: Prior to the sale of tax forfeited property, the Council is asked to approve the County classification of non-conservation lands.

MOTION: To approve the County classification of the below listed parcels as non-conservation lands:

23-039-1580 – Section 20, Township 102, Range 30, unplatted.35 acres SE corner L2.35
 23-162-0370– Lake George, Lot 1 & 2, Block 4

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. County Notice
2. Parcel Information

Council Action: _____ Date: _____

James Forshee

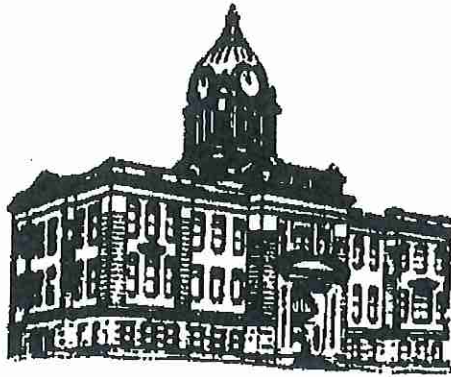
Martin County Auditor/Treasurer

(507) 238-3211

Fax (507) 238-3259

email:

james.forshee@co.martin.mn.us



County of Martin

Courthouse

201 Lake Avenue, Suite 201

Fairmont, MN 56031-1852

September 15th, 2015

Patricia Monsen, Clerk
City Council
City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

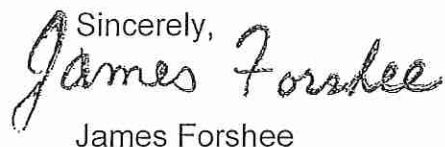
Dear Ms. Monsen:

Enclosed please find Certificate of County Board of Classification of Forfeited Land requesting your city approval of the listed parcel(s) to be placed on our upcoming forfeited land sale.

Please be advised that, if the City Council fails to respond within sixty (60) days of the date of this letter, the classification and sale of this parcel on the forfeited land sale will be deemed to be approved.

Please review the enclosed, sign and return to us promptly. We hope to schedule a forfeited land sale as soon as possible. If you have any questions, please phone 507-238-3274.

Thank you.

Sincerely,

James Forshee

JF/djj

CERTIFICATE OF COUNTY BOARD OF CLASSIFICATION OF FORFEITED LAND AS PROVIDED BY CHAPTER 386, LAWS 1935 AMENDED

To the City Council of the City of Fairmont,

The Martin County Board of Commissioners of the County of Martin, Minnesota do hereby certify that the parcels of land hereinafter listed are all of the lands located in your city which have been classified by us as non-conservation lands, from the list of lands forfeited to the State of Minnesota for non-payment of taxes for the year or years 2009 as provided by Minnesota Statutes 1945, Section 282.01 as amended.

SUBDIVISION	SEC OR LOT	TWP OR BLOCK	APPRAISED VALUE OF LAND	SPECIAL ASSESSMENTS
23.039.1580 Unplatted SE Cor Lot 2 .35 acres	20	102/30	\$ 1.00	-
23.040.0940 Original NW 1' of 7	8	17	\$ 500.00	\$ 481.41
23.162.0370 Lake George	1 & 2	4	\$10,000.00	\$1,587.28

Witness my hand and official seal this 15th day of September, 2015

James Forshee
James Forshee
Martin County Auditor/Treasurer

The foregoing classification and sale is hereby approved.

Dated _____, 2015.

By the City Council of the City of Fairmont

Approved of Timber Appraisal by Commissioner of Conservation



Summary

Parcel ID 230391580
 Property Address 121 HALL ST
 FAIRMONT
 Sec/Twp/Rng 20-102-030
 Brief Tax Description Sect-20 Twp-102 Range-030 UNPLATTED .35 AC .35AC SE COR LOT 2.35
 (Note: Not to be used on legal documents)
 Deeded Acres 0.35
 Class 206 - (NON-HSTD) RES 1-3 UNITS
 District (2301) FAIRMONT CTY-454
 School District 2752
 Neighborhood 2350 - FMT RURAL
 Creation Date 07/07/1989

Owner

Primary Owner
 Walter C Blinkman Et Al
 % Tony & Linda Allen
 2532 NW 117th St
 Oklahoma City, OK 73120

Land

Seq	Code	CER	Dim 1	Dim 2	Dim 3	Units	UT
1	RES LOT 16B	0	70	172	0	12,040.000	SF
2	VL	0	0	0	0	0.350	AC
Total						12,040.350	

Valuation

	2016 Assessment	2015 Assessment	2014 Assessment	2013 Assessment
+ Estimated Building Value	\$0	\$0	\$0	\$0
+ Estimated Land Value	\$4,700	\$4,900	\$4,900	\$4,900
+ Estimated Machinery Value	\$0	\$0	\$0	\$0
= Total Estimated Market Value	\$4,700	\$4,900	\$4,900	\$4,900

Taxation

	2015 Payable	2014 Payable	2013 Payable
Total Estimated Market Value	\$4,900	\$4,900	\$4,900
- Excluded Value	\$0	\$0	\$0
- Homestead Exclusion	\$0	\$0	\$0
= Taxable Market Value	\$4,900	\$4,900	\$4,900
Net Taxes Due	\$70.00	\$74.00	\$82.00

	2015 Payable	2014 Payable	2013 Payable
+ Special Assessments	\$0.00	\$0.00	\$0.00
= Total Taxes Due	\$70.00	\$74.00	\$82.00

IF YOU OWE BACK TAXES PLEASE CALL THE AUDITOR/TREASURER OFFICE

Unpaid Taxes

	2015 Payable	2014 Payable	2009 Payable
Unpaid Tax	\$70.00	\$74.00	\$116.00
+ Unpaid Spec Asmt	\$0.00	\$0.00	\$0.00
+ Unpaid Fees	\$0.00	\$0.00	\$10.00
+ Unpaid Penalty	\$7.70	\$10.36	\$16.24
+ Unpaid Interest	\$0.00	\$6.33	\$81.79
= Unpaid Total	\$77.70	\$90.69	\$224.03

Tax Payments

[Click here to pay property taxes](#)

You must have the Parcel ID and tax amounts to proceed to make a payment. If paying delinquent taxes, payment must be applied to the most recent delinquent year first. Note: Fees will apply for online payments

Taxes Paid

Receipt #	Receipt Print Date	Bill Pay Year	Amt Adj	Amt Write Off	Amt Charge	Amt Payment
280311	1/24/2014	2013	\$0.00	(\$2.42)	\$12.26	(\$91.84)
3022	2/26/2014	2012	\$0.00	\$0.00	\$21.84	(\$80.00)
3042	3/10/2014	2012	\$0.00	\$0.00	\$0.18	(\$22.02)
3043	3/10/2014	2011	\$0.00	\$0.00	\$29.34	(\$103.34)
3076	3/28/2014	2010	\$0.00	\$0.00	\$67.39	(\$199.39)

Tax Statements



2014 Tax Statement



2015 Tax Statement

No data available for the following modules: Sub Area Square Footage, Extra Features, Sales, Photos.

TERMS AND CONDITIONS: Every attempt has been made to ensure that the information contained on this website is valid at the time of publication. Martin County reserves the right to make additions, changes, or corrections at any time and without notice. Martin County disclaims any and all liability for damages incurred directly or indirectly as a result of errors, omissions or discrepancies and is not responsible for misuse or misinterpretation.

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57.



Summary

Parcel ID 231620370
 Property Address 1327 PARK ST N
 FAIRMONT
 Sec/Twp/Rng N/A
 Brief Tax Description LAKE GEORGE LOTS 1 & 2 BLK 4
 (Note: Not to be used on legal documents)
 Deeded Acres 0.00
 Class 201 - (HSTD) RESIDENTIAL
 District (2301) FAIRMONT CTY-454
 School District 2752
 Neighborhood 2305.01 - ANNA/ORIENT/10TH/GEO
 Creation Date 07/07/1989



Owner

Primary Owner
 Sherry Riffle &
 Barbara Christensen
 1327 N Park St
 Fairmont, MN 56031

Land

Seq	Code	CER	Dim 1	Dim 2	Dim 3	Units	UT
1	RES LOT 6	0	93	154	0	14,322.000	SF
Total						14,322.000	

Sub Area Square Footage

SubArea	Act Area	%	Adj Area	Heated	Prime	RCNLD
OQB 1920 1.25 STY/B	720	165	1,188	900	720	23,079
DKG 2003 DECK GOOD	374	35	131	0	0	2,544
UDG 1920 UNF DT GRG	280	0	0	0	0	0
Total for Bldg 1	1,374		1,319	900	720	25,623

[Click here to view a list of sub area descriptions.](#)

Extra Features

Seq	Code	Description	Dim 1	Dim 2	Units	UT
1	001102	GARAGE UNFINISHED	0	0	280.000	SF

Sales

Multi Parcel	IN	Q	Sale Date	Buyer	Seller	Sale Price	Adj Price
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58.

Multi Parcel	IN	Q	Sale Date	Buyer	Seller	Sale Price	Adj Price
N	PR	U	12/21/2006	RIFFLE, SHERRY & CHRISTENSEN, BARBARA	LAWRENCE, THOMAS ESTATE	\$40,000	\$40,000
N	WD	U	10/14/1992	THOMAS, DARRELL L & LAWRENCE G	THOMAS, ROGER C ET AL	\$0	\$0

Valuation

	2016 Assessment	2015 Assessment	2014 Assessment	2013 Assessment
+ Estimated Building Value	\$26,000	\$24,800	\$23,500	\$23,500
+ Estimated Land Value	\$16,400	\$15,200	\$14,200	\$14,200
+ Estimated Machinery Value	\$0	\$0	\$0	\$0
= Total Estimated Market Value	\$42,400	\$40,000	\$37,700	\$37,700

Taxation

	2015 Payable	2014 Payable	2013 Payable
Total Estimated Market Value	\$40,000	\$37,700	\$37,700
- Excluded Value	\$0	\$0	\$0
- Homestead Exclusion	(\$16,000)	(\$15,100)	(\$15,100)
= Taxable Market Value	\$24,000	\$22,600	\$22,600
Net Taxes Due	\$315.00	\$318.61	\$349.71
+ Special Assessments	\$69.00	\$305.39	\$388.29
= Total Taxes Due	\$384.00	\$624.00	\$738.00

IF YOU OWE BACK TAXES PLEASE CALL THE AUDITOR/TREASURER OFFICE

Unpaid Taxes

	2015 Payable	2014 Payable	2013 Payable	2012 Payable	2011 Payable	2010 Payable	2009 Payable
Unpaid Tax	\$315.00	\$318.61	\$349.71	\$349.03	\$342.48	\$301.56	\$290.31
+ Unpaid Spec Asmt	\$69.00	\$305.39	\$388.29	\$416.97	\$433.52	\$364.44	\$375.69
+ Unpaid Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
+ Unpaid Penalty	\$13.45	\$62.40	\$73.82	\$76.60	\$77.60	\$66.61	\$66.62
+ Unpaid Interest	\$0.00	\$51.44	\$142.08	\$231.70	\$320.05	\$347.98	\$426.98
= Unpaid Total	\$397.45	\$737.84	\$953.90	\$1,074.30	\$1,173.65	\$1,080.59	\$1,169.60

59.

Tax Payments

[Click here to pay property taxes](#)

You must have the Parcel ID and tax amounts to proceed to make a payment. If paying delinquent taxes, payment must be applied to the most recent delinquent year first. Note: Fees will apply for online payments

Tax Statements



2014 Tax Statement



2015 Tax Statement

Photos



No data available for the following modules: Taxes Paid.

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Developed by
Schneider The Schneider Corporation

60.

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

MEETING DATE: September 28, 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
--------------------------	----------	--------------------------	-------	-------------------------------------	-------	--------------------------	---------	--------------------------	------------	--------------------------	-----------

SUBJECT BACKGROUND: Paul Hoyer, Finance Director

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENDED ACTION BY:

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

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

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3

Council Action: _____ Date: _____

Accounts Payable Check Approval List - City Council

From: 08/26/2015

To: 09/29/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A T & T</u>					
A T & T	Library	Telephone Expense-Library	36.25	124348	09/11/2015
		Total for A T & T	36.25		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	124193	09/01/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	124193	09/01/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Misc-Liquor	56.14	124193	09/01/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Misc-Liquor Store	49.78	124193	09/01/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	-2.54	124193	09/01/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	125.48	124193	09/01/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	66.25	124193	09/01/2015
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	77.43	124193	09/01/2015
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	77.43	124193	09/01/2015
		Total for A.H. Hermel Company	457.87		
<u>AdMfg, Inc</u>					
AdMfg, Inc	Focus on Fairmont	Project 1590	1,137.50	124211	09/02/2015
AdMfg, Inc	Focus on Fairmont	Project 1590 Shirts	103.00	124349	09/11/2015
		Total for AdMfg, Inc	1,240.50		
<u>Airgas USA, LLC</u>					
Airgas USA, LLC	Paved Streets	Gloves-Street Dept	89.22	124500	09/22/2015
Airgas USA, LLC	Parks	Gloves-Park Dept	89.22	124500	09/22/2015
		Total for Airgas USA, LLC	178.44		
<u>Akerman</u>					
Akerman	Non-departmental	Refund Check	0.83	124346	09/10/2015
Akerman	Non-departmental	Refund Check	0.21	124346	09/10/2015
Akerman	Non-departmental	Refund Check	0.42	124346	09/10/2015
		Total for Akerman	1.46		
<u>Albion & State, LLC & US Bank</u>					
Albion & State, LLC & US Bank	Non-departmental	John & Patti Kasper (Grafetti Corner) Approved FEDA-4/20/15	75,000.00	124501	09/22/2015
		Total for Albion & State, LLC & US Bank	75,000.00		
<u>American Pest Control</u>					
American Pest Control	Aquatic Park	Pest Control-Pool Aug 2015	46.00	124350	09/11/2015
American Pest Control	SMEC Building	Pest Control-SMEC Aug 2015	60.00	124350	09/11/2015
American Pest Control	Airport	Pest Control-Airport Aug 2015	56.00	124350	09/11/2015
		Total for American Pest Control	162.00		
<u>American Welding & Gas</u>					
American Welding & Gas	Central Garage	Cutoff Wheel-Mechanics	10.48	124331	09/09/2015
American Welding & Gas	Central Garage	Aluminum Oxide Wheel	19.63	124407	09/16/2015
American Welding & Gas	Central Garage	Equipment Parts	10.48	124154	08/28/2015
		Total for American Welding & Gas	40.59		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Central Garage	Launder uniforms-Mechanics	13.36	124212	09/02/2015

62.

Accounts Payable Check Approval List - City Council

From: 08/26/2015

To: 09/29/2015



<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	Launer uniforms-Mechanics	13.36	124212	09/02/2015
AmeriPride Services Inc.	Central Garage	Launer uniforms-Mechanics	13.36	124502	09/22/2015
Total for AmeriPride Services Inc.			40.08		
<u>Andre</u>					
Andre	Non-departmental	Refund Check	0.45	124315	09/08/2015
Andre	Non-departmental	Refund Check	0.23	124315	09/08/2015
Total for Andre			0.68		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	150.16	124194	09/01/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	422.33	124194	09/01/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	225.77	124194	09/01/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	138.12	124194	09/01/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	190.00	124194	09/01/2015
Total for Arctic Glacier USA, Inc.			1,126.38		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Misc Merchandise-Resale	72.00	124438	09/17/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	124438	09/17/2015
Arneson Distributing Company	Liquor - Mdse for Resale	pop/mix	128.00	124195	09/01/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,550.41	124438	09/17/2015
Arneson Distributing Company	Liquor - Mdse for Resale	beer	1,466.93	124195	09/01/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	956.45	124155	08/28/2015
Total for Arneson Distributing Company			4,301.79		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Parks	Ball Bearing for Deck Mower-Park Dept	42.28	124503	09/22/2015
Total for Arnold Motor Supply			42.28		
<u>Arnold's of No. Mankato</u>					
Arnold's of No. Mankato	Parks	Equip Parts-Park Dept	89.33	124504	09/22/2015
Total for Arnold's of No. Mankato			89.33		
<u>B & F Fastener Supply</u>					
B & F Fastener Supply	Central Garage	Equipment Parts-Mechanics	63.32	124213	09/02/2015
B & F Fastener, Supply	Central Garage	Equipment Parts-Mechanics	114.74	124213	09/02/2015
Total for B & F Fastener Supply			178.06		
<u>Beemer Companies</u>					
Beemer Companies	Dog Park	Install 24" culvert in ditch line & install steel apron-Dog Park	1,060.00	124439	09/17/2015
Total for Beemer Companies			1,060.00		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	267.00	124156	08/28/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	2.00	124440	09/17/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	44.50	124440	09/17/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	6.31	124440	09/17/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	20.12	124440	09/17/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	26.00	124156	08/28/2015
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,020.01	124440	09/17/2015

Accounts Payable
Check Approval List - City Council

From: 08/26/2015 To: 09/29/2015



Vendor	Department	Description	Amount	Check Number	Check Date
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	90.00	124440	09/17/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.71	124156	08/28/2015
Bellboy Corporation	Liquor - Mdse for Resale	Misc-liquor store	366.98	124156	08/28/2015
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise-Resale	16.50	124440	09/17/2015
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise-Resale	208.19	124440	09/17/2015
Bellboy Corporation	Liquor - Mdse for Resale	Wine	144.00	124440	09/17/2015
Bellboy Corporation	Liquor - Mdse for Resale	Wine	496.00	124156	08/28/2015
Total for Bellboy Corporation			3,713.32		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Ice & Snow Removal	Sand & Salt	2,496.72	124506	09/22/2015
Total for Bettin Trucking, Inc.			2,496.72		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	Telephone Expense-City Admin	51.79	124351	09/11/2015
Bevcomm Inc	Recording & Reporting	Telephone Expense-Recording	4.14	124351	09/11/2015
Bevcomm Inc	Director of Finance	Telephone Expense-Accounting	9.17	124351	09/11/2015
Bevcomm Inc	City Attorney	Telephone Expense-City Atty	4.10	124351	09/11/2015
Bevcomm Inc	Crime Control & Investigation	HP PRO X2 612 G1 TABLET & MICROSOFT OFFICE	1,783.41	124351	09/11/2015
Bevcomm Inc	Fire Fighting	Telephone Expense-Fire	1.08	124351	09/11/2015
Bevcomm Inc	Economic Development	Telephone Expense-Econ Development	8.03	124351	09/11/2015
Bevcomm Inc	Liquor Store	Telephone Expense-Liquor Store	1.46	124351	09/11/2015
Bevcomm Inc	Airport	Telephone Expense-Airport	3.24	124351	09/11/2015
Bevcomm Inc	Data Processing	Computer Contract Service 08/31/15 to 9/29/15	3,985.00	124351	09/11/2015
Bevcomm Inc	Data Processing	Choicescan Email Filter	57.80	124351	09/11/2015
Bevcomm Inc	Data Processing	HP SMART BUY PROBOOK 650, 2 DOCK STATIONS,2 HP PR	2,226.53	124351	09/11/2015
Bevcomm Inc	Building Inspection	Telephone Expense-Bldg Inspect	1.53	124351	09/11/2015
Bevcomm Inc	Animal Control	Telephone Expense-Animal Control	22.83	124351	09/11/2015
Bevcomm Inc	Paved Streets	Telephone Expense-Street Dept	2.21	124351	09/11/2015
Bevcomm Inc	Engineering	Telephone Expense-Engineering Dept	1.05	124351	09/11/2015
Bevcomm Inc	Aquatic Park	Telephone Expense-Pool	2.55	124351	09/11/2015
Bevcomm Inc	Parks	Telephone Expense-Park Dept	1.78	124351	09/11/2015
Total for Bevcomm Inc			8,167.70		
<u>Bloomquist</u>					
Bloomquist	City Attorney	Monthly Telephone 8/14 to 9/13/15	110.00	0	08/28/2015
Bloomquist	City Attorney	Monthly Cell Phone 09/14/15 to 10/13/15	110.00	0	09/22/2015
Bloomquist	City Attorney	Parking	20.00	0	08/28/2015
Total for Bloomquist			240.00		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Parks	Wood Shims, Patio Block 2x8x16	5.95	124408	09/16/2015
Total for Boekett Building Supply			5.95		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Paved Streets	Construction Engineering 7/4/15 to 07/31/15	1,677.00	124507	09/22/2015
Total for Bolton & Menk, Inc.			1,677.00		
<u>Boyer Ford Trucks, Inc.</u>					

Accounts Payable

Check Approval List - City Council

From: 08/26/2015 To: 09/29/2015



Vendor	Department	Description	Amount	Check Number	Check Date
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Vehicle repair-Street dept	406.25	124214	09/02/2015
Total for Boyer Ford Trucks, Inc.			406.25		
<u>Brolsma, Greg / Petty Cash</u>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Vehicle Tabs-Undercover Vehicle-Police Dept	28.00	124215	09/02/2015
Total for Brolsma, Greg / Petty Cash			28.00		
<u>Cardmember Services</u>					
Cardmember Services	Director of Finance	Office Supplies-Finance Dept	127.18	124332	09/09/2015
Cardmember Services	Director of Finance	Cell phone wall charger & stand	19.61	124332	09/09/2015
Cardmember Services	Director of Finance	Office Supply-Finance	14.33	124332	09/09/2015
Cardmember Services	Director of Finance	Misc-Finance Dept	-49.98	124332	09/09/2015
Cardmember Services	General Government Buildings	Mini blinds senior center	131.46	124332	09/09/2015
Cardmember Services	Crime Control & Investigation	Prostitution Sting	199.59	124332	09/09/2015
Cardmember Services	Storm Sewer Mnt	MN Pollution Control Agency storm sewer permit	400.00	124332	09/09/2015
Cardmember Services	Dog Park	Dog park signs	301.66	124332	09/09/2015
Cardmember Services	Crime Control & Investigation	Prevention & Child Protectin Conference Reg. Police	398.00	124332	09/09/2015
Cardmember Services	Building Inspection	Computer Monitor	107.43	124332	09/09/2015
Cardmember Services	Road & Bridge Equipment	Misc Vehicle Equip-Road Dept	41.97	124332	09/09/2015
Cardmember Services	Aquatic Park	CPR/AED Certification-Aquatic Park	189.00	124332	09/09/2015
Cardmember Services	Aquatic Park	Lifeguard training certification-Aquatic Park	297.00	124332	09/09/2015
Total for Cardmember Services			2,177.25		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Fire Fighting	Vehicle Repair-Fire Dept	25.75	124352	09/11/2015
Carquest Auto Parts Stores	Fire Fighting	Equip Repair-Fire Dept	5.30	124352	09/11/2015
Carquest Auto Parts Stores	Paved Streets	Filters-Mechanics	61.99	124352	09/11/2015
Carquest Auto Parts Stores	Paved Streets	Equip Repair-Street Dept	87.76	124352	09/11/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Equip Parts-Street Dept	23.61	124352	09/11/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Repair/Maint-Street Dept	81.63	124352	09/11/2015
Carquest Auto Parts Stores	Parks	Vehicle Repair/Maint-Park Dept	-46.01	124352	09/11/2015
Carquest Auto Parts Stores	Storm Sewer Mnt	Equip Repair/Maint-Street Dept	20.69	124352	09/11/2015
Total for Carquest Auto Parts Stores			260.72		
<u>Century Fence Company</u>					
Century Fence Company	Dog Park	Chain Link Fence-Dog Park	19,445.00	124508	09/22/2015
Total for Century Fence Company			19,445.00		
<u>Chankaska Creek Ranch & Winery</u>					
Chankaska Creek Ranch & Winery, LLC	Liquor - Mdse for Resale	Wine	1,375.92	124196	09/01/2015
Total for Chankaska Creek Ranch & Winery			1,375.92		
<u>Cleanrite Carpet Service, Inc.</u>					
Cleanrite Carpet Service, Inc.	General Government Buildings	City Hall-Cleaning Aug 2015	579.00	124353	09/11/2015
Cleanrite Carpet Service, Inc.	Fire Fighting	Fire Hall-Cleaning Aug 2015	369.00	124353	09/11/2015
Cleanrite Carpet Service, Inc.	Incubator Building	Incubator Bldg-Cleaning Aug 2015	80.00	124353	09/11/2015
Cleanrite Carpet Service, Inc.	Airport	Airport-Cleaning Aug 2015	252.00	124353	09/11/2015
Total for Cleanrite Carpet Service, Inc.			1,280.00		
<u>Covert Track Group, Inc.</u>					

Accounts Payable Check Approval List - City Council

From: 08/26/2015

To: 09/29/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Covert Track Group, Inc.	Crime Control & Investigation	GPS Tracker-Police Dept	1,615.00	124157	08/28/2015
		Total for Covert Track Group, Inc.	1,615.00		
<u>Crop Production Services</u>					
Crop Production Services	Parks	Chemicals-Park Dept	1,969.71	124216	09/02/2015
		Total for Crop Production Services	1,969.71		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	Plow Skids	1,288.20	124354	09/11/2015
		Total for Crysteel Truck Equipment Inc	1,288.20		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Paved Streets	2 Cases of Water	15.50	124409	09/16/2015
		Total for Culligan Water of Fairmont	15.50		
<u>D & S Trophies</u>					
D & S Trophies	Dog Park	Dog park engraved name plaque	200.00	124217	09/02/2015
		Total for D & S Trophies	200.00		
<u>Day Distributing CO</u>					
Day Distributing CO	Liquor - Mdse for Resale	Beer	912.60	124441	09/17/2015
Day Distributing CO	Liquor - Mdse for Resale	Beer	338.00	124441	09/17/2015
Day Distributing CO	Liquor - Mdse for Resale	Beer	338.00	124441	09/17/2015
Day Distributing CO	Liquor - Mdse for Resale	Beer	676.00	124441	09/17/2015
Day Distributing CO	Liquor - Mdse for Resale	Beer	338.00	124197	09/01/2015
Day Distributing CO	Liquor - Mdse for Resale	Beer	540.80	124197	09/01/2015
Day Distributing CO	Liquor - Mdse for Resale	Beer	1,183.00	124158	08/28/2015
		Total for Day Distributing CO	4,326.40		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Paved Streets	Sign Repair	60.61	124218	09/02/2015
Diamond Vogel Paints	Paved Streets	Sign Repair	32.36	124218	09/02/2015
		Total for Diamond Vogel Paints	92.97		
<u>Doolittle,Dawn</u>					
Doolittle,Dawn	Aquatic Park	Swimming Lesson Refund	30.00	124333	09/09/2015
		Total for Doolittle,Dawn	30.00		
<u>Duininck</u>					
Duininck	Paved Streets	Concrete Sand-Washed	1,825.43	124509	09/22/2015
Duininck	Ice & Snow Removal	Concrete sand washed-Street Dept	816.93	124219	09/02/2015
		Total for Duininck	2,642.36		
<u>Duncan</u>					
Duncan	Non-departmental	Refund Check	0.57	124317	09/08/2015
Duncan	Non-departmental	Refund Check	1.15	124317	09/08/2015
		Total for Duncan	1.72		
<u>Eagle America, Inc.</u>					
Eagle America, Inc.	Parks	Aluminum Flat Bed Stake-Park Dept	123.90	124510	09/22/2015
		Total for Eagle America, Inc.	123.90		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Service Fee & Min Charge	35.00	124220	09/02/2015

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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			35.00		
<u>Extreme Beverage,LLC</u>		Equifax Credit Information			
Extreme Beverage,LLC	Liquor - Mdse for Resale	Pop/Mix	349.00	124198	09/01/2015
Total for			349.00		
<u>Fairmont Chamber of Commerce</u>		Extreme Beverage,LLC			
Fairmont Chamber of Commerce	Economic Development	Top 20 Training-Gold Sponsor	1,000.00	124221	09/02/2015
Total for			1,000.00		
<u>Fairmont Convention & Visitors B</u>		Fairmont Chamber of Commerce			
Fairmont Convention & Visitors Bureau	CVB	Hotel tax July 2015 due in August less 5%	19,724.40	124222	09/02/2015
Total for			19,724.40		
<u>Fairmont Fire Relief Association</u>		Fairmont Convention & Visitors B			
Fairmont Fire Relief Association	Fire Fighting	2015 City Contribution	38,020.00	124223	09/02/2015
Total for			38,020.00		
<u>Fairmont Ford</u>		Fairmont Fire Relief Association			
Fairmont Ford	Fire Fighting	Filter-Fire Dept	18.29	124355	09/11/2015
Total for			18.29		
<u>Fastenal Company</u>		Fairmont Ford			
Fastenal Company	Paved Streets	Pedstal Fan-Street Dept	257.15	124224	09/02/2015
Fastenal Company	Paved Streets	18" Floor Fan-park/street dept	99.78	124159	08/28/2015
Total for			356.93		
<u>Federated Rural Electric Associat</u>		Fastenal Company			
Federated Rural Electric Association	Airport	Electric-Airport	31.46	124225	09/02/2015
Total for			31.46		
<u>FedEx</u>		Federated Rural Electric Associat			
FedEx	Debt Service	Shipping to Northland Securities, Inc.	21.78	124160	08/28/2015
Total for			21.78		
<u>Fetters, Lynn</u>		FedEx			
Fetters, Lynn	Culture & Rec Charges	Refund on shelter house deposit	75.00	124226	09/02/2015
Total for			75.00		
<u>Finish Line Metals</u>		Fetters, Lynn			
Finish Line Metals	Ice & Snow Removal	Sand blast & powdercoat black on snow bucket	450.00	124442	09/17/2015
Total for			450.00		
<u>Fire Safety USA, Inc.</u>		Finish Line Metals			
Fire Safety USA, Inc.	Fire Fighting	Dex-Flex Fire Gloves-12 Pairs	959.40	124411	09/16/2015
Total for			959.40		
<u>Fleet & Farm Supply</u>		Fire Safety USA, Inc.			
Fleet & Farm Supply	Library	Cleaning Supplies-Library	11.99	124334	09/09/2015
Fleet & Farm Supply	Crime Control & Investigation	Dog food-Police Dept	47.99	124334	09/09/2015
Fleet & Farm Supply	Crime Control & Investigation	Vehicle reapi/maint. Police Dept	24.98	124334	09/09/2015
Fleet & Farm Supply	Fire Fighting	Trash Bags-Fire Dept	22.98	124334	09/09/2015
Fleet & Farm Supply	Fire Fighting	Nails-Fire Dept	14.90	124334	09/09/2015
Fleet & Farm Supply	Fire Fighting	Misc Bldg Supplies-Fire Dept	23.94	124334	09/09/2015
Fleet & Farm Supply	Central Garage	Equip Part-Mechanics	17.65	124334	09/09/2015

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Fleet & Farm Supply	Parks	Bit, Ratchet & Socket-Park Dept	31.48	124334	09/09/2015
Fleet & Farm Supply	SMEC Building	Spray paint & carpet cleaner-SMEC	16.97	124334	09/09/2015
Fleet & Farm Supply	Storm Sewer Mnt	Rain suit & hose-Street Dept	106.97	124334	09/09/2015
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	49.32	124199	09/01/2015
Fleet & Farm Supply	Liquor Store	Bldg Repair Supplies-Liquor Store	15.29	124334	09/09/2015
Fleet & Farm Supply	Airport	Batteries, cords & misc-Airport	281.50	124334	09/09/2015
Fleet & Farm Supply	Paved Streets	2 gallon sprayer-Street Dept	33.99	124334	09/09/2015
Fleet & Farm Supply	Engineering	Hard Hat & Pail-Engineering	29.56	124334	09/09/2015
Fleet & Farm Supply	Aquatic Park	Bldg Repair-Pool	42.67	124334	09/09/2015
Fleet & Farm Supply	Parks	Blade pipe cutter& Pipe/hose cutter-Park Dept	18.98	124334	09/09/2015
Fleet & Farm Supply	Parks	Misc Supplies-Park Dept	24.98	124334	09/09/2015
Fleet & Farm Supply	Parks	Bolts, nuts, screws-Park Dept	0.50	124334	09/09/2015
		Total for Fleet & Farm Supply	816.64		
<u>Fleet Services Division</u>					
Fleet Services Division	Crime Control & Investigation	July 2015 vehicle lease rent-police vehicles	3,483.78	124335	09/09/2015
Fleet Services Division	Crime Control & Investigation	June 2015 vehicle lease rent-police vehicles	3,985.27	124335	09/09/2015
		Total for Fleet Services Division	7,469.05		
<u>Fortune, Sonja</u>					
Fortune, Sonja	Dog Park	Dog Park Expense	71.28	124356	09/11/2015
Fortune, Sonja	Dog Park	Dog Park Expense-Grand Opening	50.00	124356	09/11/2015
		Total for Fortune, Sonja	121.28		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	Telephone	164.22	124412	09/16/2015
Frontier Communications	Recording & Reporting	Telephone	75.80	124412	09/16/2015
Frontier Communications	Director of Finance	Telephone	63.16	124412	09/16/2015
Frontier Communications	City Attorney	Telephone	63.16	124412	09/16/2015
Frontier Communications	Planning & Zoning	Telephone	63.16	124412	09/16/2015
Frontier Communications	Library	Telephone-Martin County Library	353.21	124357	09/11/2015
Frontier Communications	Data Processing	08/20/15 to 09/20/15 Internet Service	424.00	124227	09/02/2015
Frontier Communications	Parks	Telephone	81.63	124412	09/16/2015
Frontier Communications	Economic Development	Telephone	50.53	124412	09/16/2015
Frontier Communications	Liquor Store	Telephone	247.42	124412	09/16/2015
Frontier Communications	Airport	Telephone-Airport	111.66	124412	09/16/2015
Frontier Communications	Airport	Telephone	110.97	124412	09/16/2015
Frontier Communications	Central Garage	Telephone	25.27	124412	09/16/2015
Frontier Communications	Crime Control & Investigation	Telephone	87.83	124412	09/16/2015
Frontier Communications	Fire Fighting	Telephone	110.24	124412	09/16/2015
Frontier Communications	Building Inspection	Telephone	63.16	124412	09/16/2015
Frontier Communications	Animal Control	Telephone	129.12	124412	09/16/2015
Frontier Communications	Paved Streets	Telephone	145.86	124412	09/16/2015
Frontier Communications	Engineering	Telephone	164.22	124412	09/16/2015
		Total for Frontier Communications	2,534.62		
<u>Gemini Studios</u>					

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Gemini Studios	Local Access	Local Channel Access-September	550.00	124413	09/16/2015
		Total for Gemini Studios	550.00		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly Lease & Warranty	70.00	124358	09/11/2015
GMS, Inc.	Central Garage	9/64 Striker Mech's Bit-Mechanics	7.00	124228	09/02/2015
		Total for GMS, Inc.	77.00		
<u>Green Care</u>					
Green Care	Parks	Irrigation Parts-Softball complex	670.35	124359	09/11/2015
		Total for Green Care	670.35		
<u>Hancor Inc.</u>					
Hancor Inc.	Dog Park	24" Metal end section for HDPE pipe	374.00	124443	09/17/2015
		Total for Hancor Inc.	374.00		
<u>Hanratty Administrators</u>					
Hanratty Administrators	Health Insurance	Aug 2015 Select 105 Medical Plan	536.00	1789	09/14/2015
Hanratty Administrators	Flex Plan	09/01 to 09/30/15 125 Participant Fees	69.00	2660	09/14/2015
		Total for Hanratty Administrators	605.00		
<u>Hawkins, Inc.</u>					
Hawkins, Inc.	Aquatic Park	Chlorine-Pool	807.00	124161	08/28/2015
Hawkins, Inc.	Aquatic Park	Pool Chemicals	1,204.08	124414	09/16/2015
		Total for Hawkins, Inc.	2,011.08		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Parks	Concrete Mix-Goms Park	24.90	124229	09/02/2015
		Total for Hertzke Constr.	24.90		
<u>Hilpipre</u>					
Hilpipre	Non-departmental	Refund Check	0.20	124135	08/27/2015
Hilpipre	Non-departmental	Refund Check	1.21	124135	08/27/2015
Hilpipre	Non-departmental	Refund Check	2.40	124135	08/27/2015
Hilpipre	Non-departmental	Refund Check	0.61	124135	08/27/2015
		Total for Hilpipre	4.42		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Liquor Store	Sept 1 to 30,2015 Refuse Disposal	40.00	124360	09/11/2015
		Total for Hometown Sanitation Services, LI	40.00		
<u>Humana</u>					
Humana	Health Insurance	Group# 638091 Sept 2015 Premium	320.40	1790	09/14/2015
		Total for Humana	320.40		
<u>Humpal</u>					
Humpal	City Manager	Monthly Cell Phone 09/09/15 to 10/08/15	110.00	0	09/22/2015
Humpal	City Manager	FAM Tour with DEED & MN Marketing Producership 9/13-9/16/1	722.88	0	09/22/2015
		Total for Humpal	832.88		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Elections	Food for election workers	110.65	124511	09/22/2015
Hy Vee Food Store	Aquatic Park	Birthday Party Supplies-Pool	35.90	124511	09/22/2015
Hy Vee Food Store	Aquatic Park	Resale Food-Pool	40.08	124511	09/22/2015

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Hy Vee Food Store	Aquatic Park	Resale Merchandise-Pool	39.02	124511	09/22/2015
Hy Vee Food Store	Aquatic Park	Misc Operating Supplies-Pool	7.98	124511	09/22/2015
Total for Hy Vee Food Store			233.63		
<u>J. H. Larson</u>					
J. H. Larson	General Government Buildings	Emergency exit lights cold storage	166.42	124336	09/09/2015
J. H. Larson	Paved Streets	Misc Repair Supply-Street Dept	9.85	124162	08/28/2015
J. H. Larson	Parks	15 amp GE Breakers Soccer Field Lights	21.70	124289	09/08/2015
J. H. Larson	Parks	Light Bulbs-Parks Dept	10.69	124512	09/22/2015
J. H. Larson	Parks	Case of Light Bulbs-Parks Dept	84.59	124512	09/22/2015
J. H. Larson	Liquor Store	Bldg Repair Supplies-Liquor Store	5.38	124230	09/02/2015
J. H. Larson	Airport	Bldg Repair Supplies-Airport	17.15	124230	09/02/2015
Total for J. H. Larson			315.78		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	124444	09/17/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	124200	09/01/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	124163	08/28/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	90.00	124444	09/17/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	276.00	124200	09/01/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	186.00	124163	08/28/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	327.95	124444	09/17/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	480.80	124200	09/01/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	421.55	124163	08/28/2015
Total for JJ Taylor Dist Of Mn			1,791.30		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	10,366.43	124164	08/28/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	632.75	124445	09/17/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	448.58	124201	09/01/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	340.59	124164	08/28/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	149.47	124445	09/17/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	382.50	124164	08/28/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	19,381.34	124445	09/17/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	15,654.88	124201	09/01/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	260.21	124201	09/01/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	10,207.18	124445	09/17/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	337.30	124164	08/28/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	6,251.37	124201	09/01/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	5,576.98	124164	08/28/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	275.40	124445	09/17/2015
Total for Johnson Brothers Liquor			70,264.98		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Burton Lane	Burton Lane Lawn Care Aug 2015	1,310.00	124337	09/09/2015
Landscaping Plus Inc	Poetter's Circle	Poetter Circle Lawn Care Aug 2015	1,550.00	124337	09/09/2015
Total for Landscaping Plus Inc			2,860.00		

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Lawn Solutions					
Lawn Solutions	SMEC Building	Lawn Care-SMEC	400.00	124231	09/02/2015
		Total for Lawn Solutions	400.00		
League Of Mn Cities					
League Of Mn Cities	Parks	Safety Committee Workshop	30.00	124165	08/28/2015
		Total for League Of Mn Cities	30.00		
LexisNexis,A Divisiioin of Reed El:					
LexisNexis,A Divisiioin of Reed Elsevier Inc.	Crime Control & Investigation	Aug 2015 Subscription	91.67	124361	09/11/2015
		Total for LexisNexis,A Divisiioin of Reed El:	91.67		
Locators & Supplies, Inc					
Locators & Supplies, Inc	Paved Streets	Markers W/ reflective on both sides-Street Dept	642.00	124232	09/02/2015
		Total for Locators & Supplies, Inc	642.00		
Locher Bros. Inc					
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	124446	09/17/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	3.30	124202	09/01/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	97.80	124202	09/01/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	97.80	124166	08/28/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	33,586.40	124446	09/17/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,262.85	124202	09/01/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,896.15	124202	09/01/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,590.80	124202	09/01/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17,821.60	124202	09/01/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	24,828.80	124166	08/28/2015
		Total for Locher Bros. Inc	86,221.50		
M-R Sign Company					
M-R Sign Company	Paved Streets	Solar Street Sign-Stop 4-Way	848.00	124447	09/17/2015
		Total for M-R Sign Company	848.00		
MacQueen Equipment, Inc.					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Coil-Storm Sewer	90.49	124233	09/02/2015
MacQueen Equipment, Inc.	Storm Sewer Mnt	Timer-3 Second Inter-Street Dept	137.21	124448	09/17/2015
		Total for MacQueen Equipment, Inc.	227.70		
Mahoney Appraisal					
Mahoney Appraisal	Storm Sewer Mnt	506 Canyon Dr., Fairmont, MN 56031	400.00	124415	09/16/2015
		Total for Mahoney Appraisal	400.00		
Martin County Auditor					
Martin County Auditor	Crime Control & Investigation	September security bldg rent	3,784.22	124416	09/16/2015
		Total for Martin County Auditor	3,784.22		
Martin County Highway Dept					
Martin County Highway Dept	Crime Control & Investigation	August Fuel Usage	2,593.73	124294	09/08/2015
Martin County Highway Dept	Fire Fighting	August Fuel Usage	169.54	124294	09/08/2015
Martin County Highway Dept	Building Inspection	August Fuel Usage	129.19	124294	09/08/2015
Martin County Highway Dept	Animal Control	August Fuel Usage	184.26	124294	09/08/2015
Martin County Highway Dept	Paved Streets	August Fuel Usage	2,710.71	124294	09/08/2015

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Martin County Highway Dept	Engineering	August Fuel Usage	116.33	124294	09/08/2015
Martin County Highway Dept	Garbage Collection	August Fuel Usage	167.19	124294	09/08/2015
Martin County Highway Dept	Parks	August Fuel Usage	1,402.82	124294	09/08/2015
Martin County Highway Dept	Storm Sewer Mnt	August Fuel Usage	603.73	124294	09/08/2015
Martin County Highway Dept	Airport	August Fuel Usage	68.42	124294	09/08/2015
Total for Martin County Highway Dept			8,145.92		
<u>Martin County Mechanical</u>					
Martin County Mechanical	Fire Fighting	Sheet metal catch pan for under pop machine per Brandon Scott	56.01	124234	09/02/2015
Total for Martin County Mechanical			56.01		
<u>Martin County Ready Mix</u>					
Martin County Ready Mix	Paved Streets	Concrete-Street Dept	164.00	124362	09/11/2015
Total for Martin County Ready Mix			164.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Crime Control & Investigation	Aug 2015 Shared Expenses-Power Washer Repair	13.13	124235	09/02/2015
Martin County Sheriffs	Crime Control & Investigation	Aug 2015 Shared Expenses-Telvent DTN, LLC	486.00	124235	09/02/2015
Martin County Sheriffs	Crime Control & Investigation	Aug 2015 Shared Expenses-Frontier fax & Long Dist.	60.08	124235	09/02/2015
Total for Martin County Sheriffs			559.21		
<u>Mayo Clinic Health System in Fair</u>					
Mayo Clinic Health System in Fairmont	Fire Fighting	Fire Dept Physical-Kastning	157.00	124363	09/11/2015
Mayo Clinic Health System in Fairmont	Parks	Transportation Exam-Steuber Park Dept	156.00	124363	09/11/2015
Mayo Clinic Health System in Fairmont	Central Garage	Occupational Physical-Martin Mechanic	55.00	124363	09/11/2015
Total for Mayo Clinic Health System in Fair			368.00		
<u>Melvin/Marilyn Cox</u>					
Melvin/Marilyn Cox	Poetter's Circle	Interest on deposit at 2605 Poetter Circle	46.43	124417	09/16/2015
Melvin/Marilyn Cox	Non-departmental	AR Refund	700.00	124364	09/11/2015
Total for Melvin/Marilyn Cox			746.43		
<u>Midcontinent Communications</u>					
Midcontinent Communications	Data Processing	Internet Services 09/01 to 09/30/2015 & Installation	588.00	124365	09/11/2015
Total for Midcontinent Communications			588.00		
<u>Midwest Audio Video</u>					
Midwest Audio Video	Road & Bridge Equipment	Radio Adapter-GM Truck	20.00	124418	09/16/2015
Total for Midwest Audio Video			20.00		
<u>Midwest Seamless Gutters of Fair</u>					
Midwest Seamless Gutters of Fairmont MN L	Parks	Repair downspouts at Cedar Creek Park due to damage	80.00	124513	09/22/2015
Total for Midwest Seamless Gutters of Fair			80.00		
<u>Mills & Miller, Inc.</u>					
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt	1,822.10	124366	09/11/2015
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt	5,390.70	124366	09/11/2015
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt	1,844.50	124366	09/11/2015
Total for Mills & Miller, Inc.			9,057.30		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	City Hall Monthly Elevator Service Sept 2015	133.22	124514	09/22/2015
Minnesota Elevator, Inc	SMEC Building	SMEC Quarterly Elevator Service	356.88	124514	09/22/2015

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Total for Minnesota Elevator, Inc			490.10		
<u>MN Dept of Labor & Indus</u>					
MN Dept of Labor & Indus	Building Inspection	Boiler-City Hall	20.00	124167	08/28/2015
MN Dept of Labor & Indus	Aquatic Park	Boiler-Aquatic Park	50.00	124167	08/28/2015
Total for MN Dept of Labor & Indus			70.00		
<u>Mn Dept of Labor & Industry</u>					
Mn Dept of Labor & Industry	General Government Buildings	exit lights in cold stg bldg	40.00	124398	09/11/2015
Total for Mn Dept of Labor & Industry			40.00		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Library	110 N Park Street-Gas Utilities	18.31	124236	09/02/2015
MN Energy Resources Corp.	Fire Fighting	Fire Station-Gas utilities	45.00	124420	09/16/2015
MN Energy Resources Corp.	Animal Control	522 E Margaret-Gas Utilities	18.00	124236	09/02/2015
MN Energy Resources Corp.	Paved Streets	Gas Utilities-417 E Margaret St.	12.05	124168	08/28/2015
MN Energy Resources Corp.	Aquatic Park	Gas Utilities-1400 S Prairie Ave-Aquatic Park	4,620.62	124168	08/28/2015
MN Energy Resources Corp.	Parks	Gas Utilities-417 E Margaret St.	12.05	124168	08/28/2015
MN Energy Resources Corp.	Incubator Building	Gas Utilities-429 Winnebago Ave	49.11	124168	08/28/2015
MN Energy Resources Corp.	Liquor Store	Gas Utilities-1755 Center Creek Dr-Liquor Store	45.00	124168	08/28/2015
MN Energy Resources Corp.	Central Garage	Gas Utilities-417 E Margaret St.	3.92	124168	08/28/2015
Total for MN Energy Resources Corp.			4,824.06		
<u>Mn Fire Service Cert Bd</u>					
Mn Fire Service Cert Bd	Fire Training	Recertification for Carlson, Aust, Atzenhoefer & Determan	120.00	124237	09/02/2015
Total for Mn Fire Service Cert Bd			120.00		
<u>Mn Municipal Beverage Associati</u>					
Mn Municipal Beverage Association	Liquor Store	2015 Regional MMBA Mtg-Dean Thom-Sept 30,2015	15.00	124367	09/11/2015
Total for Mn Municipal Beverage Associati			15.00		
<u>Mn State Fire Chiefs Asso</u>					
Mn State Fire Chiefs Asso	Fire Training	2015 Annual Conference-B Scott, D Borchardt & B Kastning	750.00	124421	09/16/2015
Total for Mn State Fire Chiefs Asso			750.00		
<u>Mobley</u>					
Mobley	Non-departmental	Refund Check	0.03	124347	09/10/2015
Mobley	Non-departmental	Refund Check	0.14	124347	09/10/2015
Mobley	Non-departmental	Refund Check	0.07	124347	09/10/2015
Total for Mobley			0.24		
<u>Moody's Investors Service</u>					
Moody's Investors Service	Debt Service	Bond Issuance Costs	11,000.00	124169	08/28/2015
Total for Moody's Investors Service			11,000.00		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	157.68	124449	09/17/2015
Total for Morgan Creek Vineyards			157.68		
<u>MRCI</u>					
MRCI	SMEC Building	August 2015 services-SMEC	366.60	124422	09/16/2015
Total for MRCI			366.60		
<u>Municipal Emergency Services De</u>					

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Municipal Emergency Services Depository Ac	Fire Fighting	Cairns Reaxtion Coats & Pants Qty of 4-Fire Dept	8,666.54	124170	08/28/2015
Municipal Emergency Services Depository Ac	Fire Fighting	Misc Equipment-Fire Dept	281.21	124170	08/28/2015
Municipal Emergency Services Depository Ac	Fire Fighting	Plate, Latch	53.21	124423	09/16/2015
Total for Municipal Emergency Services De			9,000.96		
Munst Concrete Construction					
Munst Concrete Construction	Paved Streets	Concrete for 4th & NPark, N North & 5th, N Main & S Prairie & J	8,350.12	124450	09/17/2015
Total for Munst Concrete Construction			8,350.12		
Napa Auto Fairmont					
Napa Auto Fairmont	Crime Control & Investigation	Vehicle Repair/Maint-Police Dept	5.98	124338	09/09/2015
Napa Auto Fairmont	Fire Fighting	Vehicle Repair/Maint-Fire Dept	38.53	124338	09/09/2015
Napa Auto Fairmont	Fire Fighting	Equip Repair/Maint-Fire Dept	2.81	124338	09/09/2015
Napa Auto Fairmont	Road & Bridge Equipment	Equipment Parts-Street Dept	18.80	124338	09/09/2015
Napa Auto Fairmont	Road & Bridge Equipment	Vehicle Repair/Maint-Street Dept	187.28	124338	09/09/2015
Napa Auto Fairmont	Parks	Vehicle Repair/Maint-Park Dept	31.76	124338	09/09/2015
Napa Auto Fairmont	Storm Sewer Mnt	Equipment Repair/Maint-Street Dept	545.06	124338	09/09/2015
Napa Auto Fairmont	Airport	Vehicle Repair/Maint-Airport	3.01	124338	09/09/2015
Napa Auto Fairmont	Central Garage	Grinders-Mechanics	385.07	124338	09/09/2015
Total for Napa Auto Fairmont			1,218.30		
ODB Company					
ODB Company	Storm Sewer Mnt	Repair Equipment	779.47	124424	09/16/2015
Total for ODB Company			779.47		
Olson Rentals, Inc.					
Olson Rentals, Inc.	Fire Fighting	Fire Dept Equip Repair	85.77	124515	09/22/2015
Olson Rentals, Inc.	Paved Streets	Compactor, Vib Plate 200LB Rental-Street Dept	41.20	124425	09/16/2015
Olson Rentals, Inc.	Paved Streets	Propane for Paver-Street Dept	31.20	124515	09/22/2015
Olson Rentals, Inc.	Paved Streets	Propane for Paver-Street Dept	7.02	124238	09/02/2015
Olson Rentals, Inc.	Dog Park	Skidloader & Auger rental	183.16	124238	09/02/2015
Total for Olson Rentals, Inc.			348.35		
Olson, Darek					
Olson, Darek	Other General Gov't	8 Summons/order for the repair or removal of hazardous conditic	460.00	124339	09/09/2015
Total for Olson, Darek			460.00		
Olympic Fire Protection					
Olympic Fire Protection	General Government Buildings	Ice Arena-FMT Repalce Leaking U Main	1,228.22	124171	08/28/2015
Olympic Fire Protection	General Government Buildings	City Hall-Sprinkler Inspection 2015	120.00	124368	09/11/2015
Olympic Fire Protection	Fire Inspection	Ice Arena-Sprinkler Inspection 2015	300.00	124368	09/11/2015
Olympic Fire Protection	SMEC Building	SMEC-Sprinkler Inspection 2015	360.00	124368	09/11/2015
Olympic Fire Protection	Liquor Store	Liquor Store-Sprinkler Inspection 2015	120.00	124368	09/11/2015
Total for Olympic Fire Protection			2,128.22		
Patten Roofing Co.					
Patten Roofing Co.	Incubator Building	Business Development Center fix roof	475.60	124426	09/16/2015
Total for Patten Roofing Co.			475.60		
Paustis Wine Company					
Paustis Wine Company	Liquor - Mdse for Resale	Freight	8.75	124451	09/17/2015

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Paustis Wine Company	Liquor - Mdse for Resale	Freight	52.50	124203	09/01/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	423.00	124451	09/17/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,721.02	124203	09/01/2015
Total for Paustis Wine Company			4,205.27		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	General Government Buildings	Cleaning Supplies-City Hall	179.73	124516	09/22/2015
PC Janitorial Supply	Library	Cleaning Supplies-Library	32.64	124172	08/28/2015
PC Janitorial Supply	Library	Cleaning Supplies-Library	246.36	124172	08/28/2015
PC Janitorial Supply	Library	Cleaning Supplies-Library	28.67	124369	09/11/2015
PC Janitorial Supply	Library	Cleaning Supplies-Library	59.27	124516	09/22/2015
PC Janitorial Supply	Paved Streets	Cleaning Supplies-Street Dept	48.01	124172	08/28/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	202.84	124516	09/22/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	126.43	124516	09/22/2015
PC Janitorial Supply	Incubator Building	Cleaning Supplies-Incubator	62.29	124172	08/28/2015
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	178.84	124516	09/22/2015
PC Janitorial Supply	Aquatic Park	Cleaning Supplies-Aquatic Park	114.90	124172	08/28/2015
PC Janitorial Supply	Aquatic Park	Cleaning Supplies-Aquatic Park	179.99	124172	08/28/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Aquatic Park	177.04	124172	08/28/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	177.90	124172	08/28/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	83.35	124172	08/28/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	122.70	124239	09/02/2015
Total for PC Janitorial Supply			2,020.96		
<u>Pepsi-cola Co. Of Mankato</u>					
Pepsi-cola Co. Of Mankato	Aquatic Park	Pop-Aquatic Park	93.20	124173	08/28/2015
Pepsi-cola Co. Of Mankato	Aquatic Park	Pop-Aquatic Park	48.60	124173	08/28/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	132.80	124204	09/01/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	187.80	124204	09/01/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	149.05	124204	09/01/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	170.30	124204	09/01/2015
Total for Pepsi-cola Co. Of Mankato			781.75		
<u>Peterson</u>					
Peterson	Non-departmental	Refund Check	0.41	124327	09/08/2015
Peterson	Non-departmental	Refund Check	0.21	124327	09/08/2015
Total for Peterson			0.62		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,923.60	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,609.70	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,114.41	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	133.46	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	24.90	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	-3.32	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,416.65	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	8,800.05	124452	09/17/2015

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Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,789.50	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-112.75	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,768.12	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,769.32	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	137.00	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	343.00	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	508.00	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	379.00	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	47.00	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	84.00	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,387.90	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	56.00	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,610.75	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	791.25	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,940.65	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,160.00	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	62.26	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	55.62	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	106.25	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,182.30	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	240.00	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,095.20	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	1.66	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	52.29	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	20.62	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	29.88	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	34.17	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	38.18	124174	08/28/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	27.39	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	39.98	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	22.41	124452	09/17/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	22.39	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	105.34	124205	09/01/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	34.02	124205	09/01/2015
Total for		Phillips Wine & Spirits	39,848.15		
<u>Photo Press</u>					
Photo Press	City Manager	White 70# Paper	21.15	124427	09/16/2015
Photo Press	Library	Storywalk-Library	41.60	124175	08/28/2015
Photo Press	Fire Fighting	Recruiting Flyer-Fire Dept	87.30	124370	09/11/2015
Photo Press	Liquor Store	Cust Appreciation-Liquor Store	227.20	124427	09/16/2015
Total for		Photo Press	377.25		
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Telephone-Library	98.79	124428	09/16/2015

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Total for Pioneer Telephone			98.79		
<u>Pitney Bowes</u>					
Pitney Bowes	City Manager	Postage Supplies-Tape Strips & Ink Cartridges	11.77	124429	09/16/2015
Pitney Bowes	Recording & Reporting	Postage Supplies-Tape Strips & Ink Cartridges	11.77	124429	09/16/2015
Pitney Bowes	Director of Finance	Postage Supplies-Tape Strips & Ink Cartridges	11.77	124429	09/16/2015
Pitney Bowes	City Attorney	Postage Supplies-Tape Strips & Ink Cartridges	11.77	124429	09/16/2015
Pitney Bowes	Planning & Zoning	Postage Supplies-Tape Strips & Ink Cartridges	11.77	124429	09/16/2015
Pitney Bowes	Police Administration	Postage Supplies-Tape Strips & Ink Cartridges	4.71	124429	09/16/2015
Pitney Bowes	Lake Restoration	Postage Supplies-Tape Strips & Ink Cartridges	4.71	124429	09/16/2015
Pitney Bowes	Economic Development	Postage Supplies-Tape Strips & Ink Cartridges	7.07	124429	09/16/2015
Pitney Bowes	Liquor Store	Postage Supplies-Tape Strips & Ink Cartridges	4.71	124429	09/16/2015
Pitney Bowes	Airport	Postage Supplies-Tape Strips & Ink Cartridges	11.77	124429	09/16/2015
Pitney Bowes	Parking Lots	Postage Supplies-Tape Strips & Ink Cartridges	4.71	124429	09/16/2015
Pitney Bowes	Data Processing	Postage Supplies-Tape Strips & Ink Cartridges	7.07	124429	09/16/2015
Pitney Bowes	Crime Control & Investigation	Postage Supplies-Tape Strips & Ink Cartridges	7.07	124429	09/16/2015
Pitney Bowes	Fire Fighting	Postage Supplies-Tape Strips & Ink Cartridges	9.42	124429	09/16/2015
Pitney Bowes	Building Inspection	Postage Supplies-Tape Strips & Ink Cartridges	11.77	124429	09/16/2015
Pitney Bowes	Paved Streets	Postage Supplies-Tape Strips & Ink Cartridges	4.71	124429	09/16/2015
Pitney Bowes	Engineering	Postage Supplies-Tape Strips & Ink Cartridges	25.90	124429	09/16/2015
Pitney Bowes	Parks	Postage Supplies-Tape Strips & Ink Cartridges	9.42	124429	09/16/2015
Total for Pitney Bowes			171.89		
<u>Pitney Bowes Inc.</u>					
Pitney Bowes Inc.	City Manager	Postage for Postage meter #0835416 Acct# 35094614	200.00	124176	08/28/2015
Pitney Bowes Inc.	Recording & Reporting	Postage for Postage meter #0835416 Acct# 35094614	200.00	124176	08/28/2015
Pitney Bowes Inc.	Director of Finance	Postage for Postage meter #0835416 Acct# 35094614	200.00	124176	08/28/2015
Pitney Bowes Inc.	City Attorney	Postage for Postage meter #0835416 Acct# 35094614	200.00	124176	08/28/2015
Pitney Bowes Inc.	Planning & Zoning	Postage for Postage meter #0835416 Acct# 35094614	200.00	124176	08/28/2015
Pitney Bowes Inc.	Police Administration	Postage for Postage meter #0835416 Acct# 35094614	80.00	124176	08/28/2015
Pitney Bowes Inc.	Parking Lots	Postage for Postage meter #0835416 Acct# 35094614	80.00	124176	08/28/2015
Pitney Bowes Inc.	Data Processing	Postage for Postage meter #0835416 Acct# 35094614	120.00	124176	08/28/2015
Pitney Bowes Inc.	Lake Restoration	Postage for Postage meter #0835416 Acct# 35094614	80.00	124176	08/28/2015
Pitney Bowes Inc.	Economic Development	Postage for Postage meter #0835416 Acct# 35094614	120.00	124176	08/28/2015
Pitney Bowes Inc.	Liquor Store	Postage for Postage meter #0835416 Acct# 35094614	80.00	124176	08/28/2015
Pitney Bowes Inc.	Airport	Postage for Postage meter #0835416 Acct# 35094614	200.00	124176	08/28/2015
Pitney Bowes Inc.	Crime Control & Investigation	Postage for Postage meter #0835416 Acct# 35094614	120.00	124176	08/28/2015
Pitney Bowes Inc.	Fire Fighting	Postage for Postage meter #0835416 Acct# 35094614	160.00	124176	08/28/2015
Pitney Bowes Inc.	Building Inspection	Postage for Postage meter #0835416 Acct# 35094614	200.00	124176	08/28/2015
Pitney Bowes Inc.	Paved Streets	Postage for Postage meter #0835416 Acct# 35094614	80.00	124176	08/28/2015
Pitney Bowes Inc.	Engineering	Postage for Postage meter #0835416 Acct# 35094614	440.00	124176	08/28/2015
Pitney Bowes Inc.	Parks	Postage for Postage meter #0835416 Acct# 35094614	160.00	124176	08/28/2015
Total for Pitney Bowes Inc.			2,920.00		
<u>Plunkett's, Inc.</u>					
Plunkett's, Inc.	General Government Buildings	Pigeon Baiting & Initial Service	900.00	124371	09/11/2015

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Total for Plunkett's, Inc.			900.00		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Garbage Collection	Refuse Disposal-Park Dept	691.31	124430	09/16/2015
Prairieland Solid Waste	Parks	Cleaning & Maint Supplies-Park Dept	2,481.00	124372	09/11/2015
Prairieland Solid Waste	Sanitation Charges	Citywide cleanup	850.78	124372	09/11/2015
Prairieland Solid Waste	Sanitation Charges	Citywide cleanup	1,294.39	124430	09/16/2015
Total for Prairieland Solid Waste			5,317.48		
<u>Presentation College</u>					
Presentation College	SMEC Building	Sept 2015 Internet Service	200.00	124373	09/11/2015
Total for Presentation College			200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	July & Aug 2015 Telephone	100.00	124240	09/02/2015
Preuss, Linsey	Economic Development	Aug 2015 Meal Reimbursements	33.58	124240	09/02/2015
Total for Preuss, Linsey			133.58		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Motor Repair-Belt & Cord Park Dept	29.00	124431	09/16/2015
Total for Pritts Electric			29.00		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	Burton Lane Payment-Interest	238.90	124432	09/16/2015
Profinium Inc.	Poetter's Circle	Poetter Circle Bond Payment-Interest	3,869.10	124432	09/16/2015
Profinium Inc.	Non-departmental	Poetter Circle Bond Payment-Principal	2,908.96	124432	09/16/2015
Profinium Inc.	Non-departmental	Burton Lane Payment-Principal	1,796.43	124432	09/16/2015
Total for Profinium Inc.			8,813.39		
<u>Public Utilities Com</u>					
Public Utilities Com	General Government Buildings	Utilities-Sept 2015	1,487.74	124517	09/22/2015
Public Utilities Com	General Government Buildings	Utilities-Sept 2015	118.06	124517	09/22/2015
Public Utilities Com	General Government Buildings	Utilities-Sept 2015	54.75	124517	09/22/2015
Public Utilities Com	General Government Buildings	Utilities-Sept 2015	39.10	124517	09/22/2015
Public Utilities Com	Library	Utilities-Sept 2015	27.33	124517	09/22/2015
Public Utilities Com	Library	Utilities-Sept 2015	21.21	124517	09/22/2015
Public Utilities Com	Airport	Utilities-Sept 2015	2,229.66	124517	09/22/2015
Public Utilities Com	Airport	Utilities-Sept 2015	985.44	124517	09/22/2015
Public Utilities Com	Airport	Utilities-Sept 2015	504.68	124517	09/22/2015
Public Utilities Com	Parking Lots	Utilities-Sept 2015	199.44	124517	09/22/2015
Public Utilities Com	Parking Lots	Utilities-Sept 2015	181.41	124517	09/22/2015
Public Utilities Com	Central Garage	Utilities-Sept 2015	66.00	124517	09/22/2015
Public Utilities Com	SMEC Building	Utilities-Sept 2015	72.21	124517	09/22/2015
Public Utilities Com	Liquor Store	Utilities-Sept 2015	21.06	124517	09/22/2015
Public Utilities Com	Liquor Store	Utilities-Sept 2015	55.88	124517	09/22/2015
Public Utilities Com	Liquor Store	Utilities-Sept 2015	2,294.55	124517	09/22/2015
Public Utilities Com	Liquor Store	Utilities-Sept 2015	53.71	124517	09/22/2015
Public Utilities Com	Airport	Utilities-Sept 2015	25.62	124517	09/22/2015
Public Utilities Com	Incubator Building	Utilities-Sept 2015	357.84	124517	09/22/2015

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Public Utilities Com	Incubator Building	Utilities-Sept 2015	71.84	124517	09/22/2015
Public Utilities Com	Incubator Building	Utilities-Sept 2015	35.58	124517	09/22/2015
Public Utilities Com	Incubator Building	Utilities-Sept 2015	21.85	124517	09/22/2015
Public Utilities Com	SMEC Building	Utilities-Sept 2015	21.06	124517	09/22/2015
Public Utilities Com	SMEC Building	Utilities-Sept 2015	2,296.60	124517	09/22/2015
Public Utilities Com	Parks	Utilities-Sept 2015	1,841.70	124517	09/22/2015
Public Utilities Com	Lake Restoration	Utilities-Sept 2015	95.45	124517	09/22/2015
Public Utilities Com	Poetter's Circle	2611 Poetter Circle Final Bill	27.36	124374	09/11/2015
Public Utilities Com	Poetter's Circle	2611 Poetter Circle Final Bill	28.21	124374	09/11/2015
Public Utilities Com	Poetter's Circle	2611 Poetter Circle Final Bill	16.00	124374	09/11/2015
Public Utilities Com	Poetter's Circle	2611 Poetter Circle Final Bill	2.37	124374	09/11/2015
Public Utilities Com	Aquatic Park	Utilities-Sept 2015	3,488.70	124517	09/22/2015
Public Utilities Com	Aquatic Park	Utilities-Sept 2015	2,379.88	124517	09/22/2015
Public Utilities Com	Aquatic Park	Utilities-Sept 2015	1,898.46	124517	09/22/2015
Public Utilities Com	Parks	Utilities-Sept 2015	4,022.53	124517	09/22/2015
Public Utilities Com	Parks	Utilities-Sept 2015	377.58	124517	09/22/2015
Public Utilities Com	Parks	Utilities-Sept 2015	2,770.59	124517	09/22/2015
Public Utilities Com	Paved Streets	Utilities-Sept 2015	47.40	124517	09/22/2015
Public Utilities Com	Paved Streets	Utilities-Sept 2015	15.90	124517	09/22/2015
Public Utilities Com	Street Lighting	Utilities-Sept 2015	7,258.39	124517	09/22/2015
Public Utilities Com	Street Lighting	Utilities-Sept 2015	37.00	124517	09/22/2015
Public Utilities Com	Street Lighting	Utilities-Sept 2015	2,234.96	124517	09/22/2015
Public Utilities Com	Aquatic Park	Utilities-Sept 2015	183.63	124517	09/22/2015
Public Utilities Com	Animal Control	Utilities-Sept 2015	367.07	124517	09/22/2015
Public Utilities Com	Animal Control	Utilities-Sept 2015	85.23	124517	09/22/2015
Public Utilities Com	Animal Control	Utilities-Sept 2015	46.41	124517	09/22/2015
Public Utilities Com	Animal Control	Utilities-Sept 2015	17.41	124517	09/22/2015
Public Utilities Com	Paved Streets	Utilities-Sept 2015	34.98	124517	09/22/2015
Public Utilities Com	Paved Streets	Utilities-Sept 2015	307.72	124517	09/22/2015
Public Utilities Com	Library	Utilities-Sept 2015	1,936.62	124517	09/22/2015
Public Utilities Com	Library	Utilities-Sept 2015	63.59	124517	09/22/2015
Public Utilities Com	Fire Fighting	Utilities-Sept 2015	21.06	124517	09/22/2015
Public Utilities Com	Fire Fighting	Utilities-Sept 2015	21.37	124517	09/22/2015
Public Utilities Com	Fire Fighting	Utilities-Sept 2015	403.46	124517	09/22/2015
Public Utilities Com	Fire Fighting	Utilities-Sept 2015	53.71	124517	09/22/2015
Reimche		Total for Public Utilities Com	41,327.36		
Reimche	Non-departmental	Refund Check	2.71	124328	09/08/2015
		Total for Reimche	2.71		
River Bend Business Prod.	City Manager	Copy Paper 8.5x11 & 11x17	5.91	124178	08/28/2015
River Bend Business Prod.	Recording & Reporting	Copy Paper 8.5x11 & 11x17	5.91	124178	08/28/2015
River Bend Business Prod.	Director of Finance	Copy Paper 8.5x11 & 11x17	5.91	124178	08/28/2015

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
River Bend Business Prod.	Director of Finance	Office Supply-Sue L	11.73	124433	09/16/2015
River Bend Business Prod.	Director of Finance	Betsy Copy Stamp	8.19	124433	09/16/2015
River Bend Business Prod.	City Attorney	Copy Paper 8.5x11 & 11x17	5.91	124178	08/28/2015
River Bend Business Prod.	Airport	Copy Paper 8.5x11 & 11x17	5.91	124178	08/28/2015
River Bend Business Prod.	Parking Lots	Copy Paper 8.5x11 & 11x17	2.37	124178	08/28/2015
River Bend Business Prod.	Data Processing	Copy Paper 8.5x11 & 11x17	3.53	124178	08/28/2015
River Bend Business Prod.	Parks	Copy Paper 8.5x11 & 11x17	4.73	124178	08/28/2015
River Bend Business Prod.	Parks	Copy Paper 8.5x11 & 11x17	3.53	124178	08/28/2015
River Bend Business Prod.	Lake Restoration	Copy Paper 8.5x11 & 11x17	2.37	124178	08/28/2015
River Bend Business Prod.	SMEC Building	07/17/15 to 08/17/15 Lexmark CPC Maint.	13.05	124241	09/02/2015
River Bend Business Prod.	Liquor Store	Copy Paper 8.5x11 & 11x17	2.37	124178	08/28/2015
River Bend Business Prod.	Liquor Store	Ink Cartridges-Liquor Store	34.48	124206	09/01/2015
River Bend Business Prod.	Crime Control & Investigation	Copy Paper 8.5x11 & 11x17	3.53	124178	08/28/2015
River Bend Business Prod.	Crime Control & Investigation	Police Dept Office Supplies	52.06	124433	09/16/2015
River Bend Business Prod.	Fire Fighting	Copy Paper 8.5x11 & 11x17	4.73	124178	08/28/2015
River Bend Business Prod.	Building Inspection	Copy Paper 8.5x11 & 11x17	5.91	124178	08/28/2015
River Bend Business Prod.	Paved Streets	Copy Paper 8.5x11 & 11x17	2.37	124178	08/28/2015
River Bend Business Prod.	Engineering	Copy Paper 8.5x11 & 11x17	13.01	124178	08/28/2015
River Bend Business Prod.	Planning & Zoning	Copy Paper 8.5x11 & 11x17	5.91	124178	08/28/2015
River Bend Business Prod.	Police Administration	Copy Paper 8.5x11 & 11x17	2.37	124178	08/28/2015
River Bend Business Prod.	Police Administration	Police Dept Office Supplies	85.37	124433	09/16/2015
River Bend Business Prod.	Police Administration	Police Dept Office Supplies	232.69	124433	09/16/2015
River Bend Business Prod.	Police Administration	Police Dept Office Supplies	128.50	124433	09/16/2015
River Bend Business Prod.	Police Administration	Police Dept Office Supplies	172.20	124433	09/16/2015
Total for River Bend Business Prod.			824.55		
<u>Roberts</u>					
Roberts	Crime Control & Investigation	School Tuition Reimbursement	706.00	124179	08/28/2015
Total for Roberts			706.00		
<u>Rosburg Construction</u>					
Rosburg Construction	Airport	Remove Extended Wood Rafter& Abestos Testing-Airport Hange	4,375.00	124518	09/22/2015
Total for Rosburg Construction			4,375.00		
<u>Roth, Nathan</u>					
Roth, Nathan	Crime Control & Investigation	Tactical Team Training	706.00	124180	08/28/2015
Total for Roth, Nathan			706.00		
<u>Safety & Security Consultation Sp</u>					
Safety & Security Consultation Specialists, LI	Fire Fighting	8/5/15 1403 House Burn-Carlson Lead Instructor	1,500.00	124181	08/28/2015
Total for Safety & Security Consultation Sp			1,500.00		
<u>Salvation Army Thrift</u>					
Salvation Army Thrift	Parks	Cleaning Rags-Park Dept	25.00	124242	09/02/2015
Total for Salvation Army Thrift			25.00		
<u>Schroepfer</u>					
Schroepfer	Non-departmental	Refund Check	3.07	124329	09/08/2015
Schroepfer	Non-departmental	Refund Check	1.54	124329	09/08/2015

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Total for Schroepfer			4.61		
<u>Select Account</u>					
Select Account	Health Insurance	Group# 007279 Participant Fee 09/01 to 09/30/15	50.64	1791	09/14/2015
Total for Select Account			50.64		
<u>Sentinel</u>					
Sentinel	Planning & Zoning	Cond Use & Home Occupation Permits	108.50	124434	09/16/2015
Total for Sentinel			108.50		
<u>Sherburn Nursery</u>					
Sherburn Nursery	Parks	11 assorted park trees	880.00	124453	09/17/2015
Sherburn Nursery	Dog Park	11 assorted park trees	1,618.00	124453	09/17/2015
Total for Sherburn Nursery			2,498.00		
<u>Shipping Plus</u>					
Shipping Plus	Engineering	Shipping Engineering Dept	12.58	124519	09/22/2015
Total for Shipping Plus			12.58		
<u>Shopko Stores Operating Co., LLC</u>					
Shopko Stores Operating Co., LLC	Building Inspection	Office Supplies-City Hall	25.64	124376	09/11/2015
Shopko Stores Operating Co., LLC	Aquatic Park	Cleaning Supplies-Pool	104.14	124376	09/11/2015
Shopko Stores Operating Co., LLC	Aquatic Park	Misc-Pool	10.99	124376	09/11/2015
Total for Shopko Stores Operating Co., LLC			140.77		
<u>Shumski</u>					
Shumski	Non-departmental	Refund Check	0.32	124330	09/08/2015
Shumski	Non-departmental	Refund Check	0.65	124330	09/08/2015
Shumski	Non-departmental	Refund Check	0.15	124330	09/08/2015
Total for Shumski			1.12		
<u>Slater, Mark</u>					
Slater, Mark	Crime Control & Investigation	Reimburse School Tuition-Tactical Breaching	625.00	124182	08/28/2015
Total for Slater, Mark			625.00		
<u>Southern Wine & Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,467.93	124183	08/28/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	39.25	124454	09/17/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	62.50	124454	09/17/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	22.50	124454	09/17/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	4.50	124454	09/17/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,465.16	124454	09/17/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,016.66	124207	09/01/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,411.01	124207	09/01/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	5,607.05	124183	08/28/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	852.00	124207	09/01/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	-66.00	124207	09/01/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	416.00	124183	08/28/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	432.00	124183	08/28/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,117.41	124454	09/17/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,239.00	124454	09/17/2015

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Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	7.50	124183	08/28/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	69.52	124183	08/28/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	115.50	124183	08/28/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	248.00	124454	09/17/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	810.00	124454	09/17/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	758.00	124207	09/01/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	22.50	124454	09/17/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	47.25	124207	09/01/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	24.00	124207	09/01/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	12.00	124207	09/01/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	18.00	124207	09/01/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	6.00	124183	08/28/2015
		Total for Southern Wine & Spirits	24,225.24		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Window Cleaning 08/10/15 to 09/04/15 City Hall	80.00	124243	09/02/2015
Squeegee Brothers	Library	Window Cleaning Library Sept 2015	150.00	124520	09/22/2015
		Total for Squeegee Brothers	230.00		
<u>Tami's On The Ave & Gerhardt's</u>					
Tami's On The Ave & Gerhardt's	Elections	Meal for County Commissioner Election 09/01/15	151.88	124377	09/11/2015
		Total for Tami's On The Ave & Gerhardt's	151.88		
<u>Terex Services</u>					
Terex Services	Road & Bridge Equipment	Inspect Lift Cylinder & Install New Seal Kits	2,884.00	124184	08/28/2015
		Total for Terex Services	2,884.00		
<u>Thate Tree Service</u>					
Thate Tree Service	Other General Gov't	Tree removal for road work- N North & Winnebago Ave	2,000.00	124244	09/02/2015
Thate Tree Service	Paved Streets	Tree removal from storm damage	7,200.00	124244	09/02/2015
		Total for Thate Tree Service	9,200.00		
<u>Thiesse</u>					
Thiesse	Parks	Safety Glasses Reimbursement	263.16	124245	09/02/2015
		Total for Thiesse	263.16		
<u>Tonder</u>					
Tonder	Police Training	CP Conference-Officer Tonder July 29-30,2015	501.73	0	09/09/2015
		Total for Tonder	501.73		
<u>Total Comfort Systems</u>					
Total Comfort Systems	General Government Buildings	Replace Stool in Ladies Rm by Council Chambers	420.62	124246	09/02/2015
Total Comfort Systems	Animal Control	Filter Humane Society	46.08	124246	09/02/2015
Total Comfort Systems	Animal Control	A/C Coil Drain Plugged-Humane Society	52.50	124246	09/02/2015
Total Comfort Systems	Aquatic Park	Equip Repair/maint.-Aquatic Park	534.44	124246	09/02/2015
Total Comfort Systems	Aquatic Park	Boiler for Splash Pool Flame Failure Stages 1&2	130.60	124246	09/02/2015
Total Comfort Systems	Parks	Bldg Repair Supplies-Park Dept	164.51	124521	09/22/2015
Total Comfort Systems	Parks	Stool at Lincoln Park	264.87	124246	09/02/2015
Total Comfort Systems	Poetter's Circle	Poetter Circle Bldg Repair/Maint.	322.52	124246	09/02/2015
Total Comfort Systems	SMEC Building	SMEC blower coil noisy, freon low & handle repair kit	198.96	124246	09/02/2015

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Total for Total Comfort Systems			2,135.10		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Misc-Liquor Store	30.90	124208	09/01/2015
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	95.25	124455	09/17/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	37.75	124208	09/01/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	30,396.44	124455	09/17/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	30,986.75	124208	09/01/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	24,086.13	124185	08/28/2015
Total for Tow Distributing			85,633.22		
<u>Ultramax</u>					
Ultramax	Crime Control & Investigation	Tactical Team	6,657.00	124186	08/28/2015
Total for Ultramax			6,657.00		
<u>USA Blue Book</u>					
USA Blue Book	Storm Sewer Mnt	Mill Discharge Hose 2.5' x 25' No Couplings	117.87	124187	08/28/2015
Total for USA Blue Book			117.87		
<u>Utermarck</u>					
Utermarck	Weed Control	Lawn mowing services-August 2015	4,555.00	0	09/09/2015
Utermarck	Incubator Building	Lawn mowing services-August 2015	120.00	0	09/09/2015
Total for Utermarck			4,675.00		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	AC 1/2" Wear Asphalt	432.57	124378	09/11/2015
Valley Asphalt Products	Parks	Soccer Field Path Asphalt	1,173.00	124435	09/16/2015
Valley Asphalt Products	Parks	Soccer Field Path Asphalt	3,181.25	124435	09/16/2015
Total for Valley Asphalt Products			4,786.82		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Cell Service	63.30	124247	09/02/2015
Verizon Wireless	Crime Control & Investigation	Cell Service	879.58	124247	09/02/2015
Verizon Wireless	Building Inspection	Cell Service	110.24	124247	09/02/2015
Verizon Wireless	Paved Streets	Cell Service	65.12	124247	09/02/2015
Verizon Wireless	Engineering	Cell Service	81.28	124247	09/02/2015
Verizon Wireless	Aquatic Park	Cell Service	53.72	124247	09/02/2015
Verizon Wireless	Parks	Cell Service	56.37	124247	09/02/2015
Verizon Wireless	Airport	Cell Service	56.51	124247	09/02/2015
Total for Verizon Wireless			1,366.12		
<u>Vinnies Minn Snow</u>					
Vinnies Minn Snow	Aquatic Park	Resale food Aquatic Park	86.00	124188	08/28/2015
Vinnies Minn Snow	Aquatic Park	Resale food Aquatic Park	110.00	124188	08/28/2015
Total for Vinnies Minn Snow			196.00		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	124189	08/28/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	90.00	124189	08/28/2015
Total for Vinocopia, Inc			93.50		
<u>Waste Management Of So MN</u>					

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Waste Management Of So MN	Incubator Building	Refuse Disposal 426 Winnebago Ave	256.33	124248	09/02/2015
Waste Management Of So MN	SMEC Building	SMEC Refuse Disposal	305.08	124248	09/02/2015
Total for Waste Management Of So MN			561.41		
<u>Watowwan Farm Service</u>					
Watowwan Farm Service	Road & Bridge Equipment	Heat Transfer Oil for Tar Kettle	935.00	124456	09/17/2015
Watowwan Farm Service	Central Garage	Indol/ISO VG 32 10W-Oil for Shop	361.35	124456	09/17/2015
Total for Watowwan Farm Service			1,296.35		
<u>Wayman, Edith</u>					
Wayman, Edith	Weed Control	Sept 2015 mowing at 614 N Orient St	100.00	124522	09/22/2015
Total for Wayman, Edith			100.00		
<u>WebQA Inc.</u>					
WebQA Inc.	Data Processing	Subscription 10/1/15 to 09/30/16	1,320.00	124379	09/11/2015
Total for WebQA Inc.			1,320.00		
<u>Western Petroleum Company</u>					
Western Petroleum Company	Airport	Turbo Oil 2380/6 Case 24/1 QT	371.18	124249	09/02/2015
Western Petroleum Company	Airport	Aeroshell oil-Airport	214.00	124340	09/09/2015
Total for Western Petroleum Company			585.18		
<u>Westman Freightliner</u>					
Westman Freightliner	Road & Bridge Equipment	Wiper arm-Street Dept	57.21	124341	09/09/2015
Westman Freightliner	Storm Sewer Mnt	Expansion vavle-Street Dept	27.50	124457	09/17/2015
Westman Freightliner	Storm Sewer Mnt	Receiver Drier-Street Dept	21.41	124457	09/17/2015
Westman Freightliner	Storm Sewer Mnt	Compressor-Street Dept	342.38	124457	09/17/2015
Total for Westman Freightliner			448.50		
<u>Whitmore's Painting & More</u>					
Whitmore's Painting & More	Poetter's Circle	2605 Poetter's Circle-Prep & paint walls	975.00	124436	09/16/2015
Total for Whitmore's Painting & More			975.00		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Freight	15.22	124458	09/17/2015
Wine Merchants	Liquor - Mdse for Resale	Freight	1.66	124209	09/01/2015
Wine Merchants	Liquor - Mdse for Resale	Wine	659.08	124458	09/17/2015
Wine Merchants	Liquor - Mdse for Resale	Wine	58.00	124209	09/01/2015
Total for Wine Merchants			733.96		
<u>Wirtz Beverage Minnesota</u>					
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	107.81	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	13.20	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	69.59	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	2,174.12	124191	08/28/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	7,113.98	124191	08/28/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	1,186.50	124210	09/01/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	4,040.56	124210	09/01/2015

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Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	196.00	124210	09/01/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	528.00	124210	09/01/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	748.00	124191	08/28/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	500.00	124191	08/28/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	4,097.90	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	7,761.02	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	31.92	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	85.09	124210	09/01/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	31.92	124210	09/01/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	34.16	124191	08/28/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	72.00	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	826.00	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	14.85	124191	08/28/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	124191	08/28/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	31.35	124191	08/28/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	96.81	124191	08/28/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	11.55	124191	08/28/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	27.09	124459	09/17/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	124210	09/01/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	20.35	124210	09/01/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	69.30	124210	09/01/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	3.30	124210	09/01/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	11.55	124210	09/01/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	3.30	124210	09/01/2015
Total for Wirtz Beverage Minnesota			29,915.47		
<u>World Fuel Service Inc.</u>					
World Fuel Service Inc.	Airport	8000 Gal AV Gas	35,928.93	124380	09/11/2015
Total for World Fuel Service Inc.			35,928.93		
<u>WW Blacktopping, Inc</u>					
WW Blacktopping, Inc	Paved Streets	Falcon Dr	246.72	124250	09/02/2015
WW Blacktopping, Inc	Parks	Soccer trail-blacktop	694.39	124250	09/02/2015
Total for WW Blacktopping, Inc			941.11		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Parks	Equipment Repair-Park Dept	80.51	124523	09/22/2015
Total for Yeager Implement, Inc.			80.51		
<u>Ziegler Power Systems</u>					
Ziegler Power Systems	Road & Bridge Equipment	Seal Kit-Street Dept	29.80	124524	09/22/2015
Total for Ziegler Power Systems			29.80		
			778,277.36		

PUBLIC UTILITIES COMMISSION

REGULAR MEETING

DRAFT

Tuesday, August 25, 2015
7:30 A.M.
City Hall Conference Room

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

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

ABSENT: None.

A motion was made by Mr. Vetter, seconded by Mr. Segar and carried to approve the minutes of the July 28, 2015 regular meeting.

A motion was made by Mr. Segar, seconded by Mr. Vetter and carried to approve the Commissioner's Record of Disbursements for the month of July 2015.

The financial reports for July 2015 were presented and reviewed. The production statistics and capital expenditures for July 2015 were presented and reviewed.

Electric Distribution Supt. Meixell reported on outages for the current month. Mr. Meixell also reported that there are 27 poles on State Street that are scheduled to be replaced.

Water/Waste Water Supt. Rainforth provided a staffing update for the water plant, noting that a position for a Water Plant Operator has been posted.

Mr. Rainforth also discussed variable speed drive failures at the intake station that may be related to a power surge from a storm event. Costs for the repairs are being turned into the City's insurance.

There being no other business, it was moved by Mr. Vetter, seconded by Mr. Segar and carried to adjourn the meeting at 08:30 A.M.

Brian Johnson, Secretary

Fairmont Airport Advisory Board Minutes
September 8, 2015
5:30 p.m.

DRAFT

Board Members Present:

☒ Kate Hawkins
☒ Jeff Militello
☒ Dennis Turner
☐ Dustin Wiederhoeft
☒ Tim McConnell

Council Liaison

☐ Terry Anderson

Staff Present:

☒ Troy Nemmers, P.E., Public Works Director
☒ Lee Steinkamp, Airport Manager
☒ Marcus Watson via telephone

Others:

☒ Mark Craven

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

The minutes from the August 11, 2015 board meeting were approved as presented on a motion by Jeff Militello, seconded by Kate Hawkins and carried.

Airport consultant update was provided by Marcus Watson. The DBE goal was approved by FAA for 2016 project. Provided preliminary findings from infrastructure needs study based on early comments from consultants.

The Airport Manager's report and update on current activities at the airport were provided by Lee Steinkamp.

Old Business: Discussed new hangar options; existing hangar repairs; future CIP options. Discussed looking into revolving loan hangar funding options.

Discussed members of the advisory board and Lee attending the October Bureau 14.

A motion was made by Tim McConnell, seconded by Jeff Militello to send a letter to Tony Wendler to supply a schedule with his lease renewal for 2016. The motion carried.

New Business: None.

No further business for the board, a motion by Kate Hawkins to adjourn the meeting at 6:42 pm. The motion was seconded by Jeff Militello and carried.

Respectfully submitted:

Troy Nemmers
Public Works Director/City Engineer

PARK BOARD MEETING

Meeting Minutes
Tuesday, September 15, 2015
5:00 p.m.

DRAFT

Board Members Present:

☐ Vicki Schulte
☒ Jodie Whitmore
☒ Craig Nelson
☐ Nancy Johnson
☒ Mary Don Kislingbury
☐ Tracy Meadows

Council Member Present:

☒ Jim Zarling

Staff Present:

☒ Troy Nemmers, Public Works
Director/City Engineer
☒ Nick Lardy, Streets/Parks Superintendent

Others Present:

☐ Roni Dauer
☒ Rod Halverson (KSUM)
☐ Judy Bryan (Sentinel)

Mary Don Kislingbury called the meeting to order at 5:30 p.m.

A motion was made by Jodie Whitmore to approve the minutes of July, 2015. The motion was seconded by Craig Nelson and carried.

Monthly update: Nick Lardy provided an update.

CER update: No report.

Old Business:

- a. Lake Park Boulevard land sale: updated the board on the land sale process.

New Business:

- a. Pickle ball court: Discussed the letter received from Ann Terfehr requesting pickle ball courts at Veterans Park.
- b. 2016 Budget recommendations: Craig Nelson made the motion to recommend the tennis court at Veterans Park be redone to a pickle ball court. The motion was seconded by Jodie Whitmore and carried.

Other discussion: None

A motion was made by Jodie Whitmore to adjourn the meeting at 5:50 p.m. The motion was seconded by Craig Nelson and carried.

Respectfully submitted,

Troy Nemmers, PE
Public Works Director/City Engineer

CITY OF FAIRMONT

SAFETY COUNCIL MINUTES

DRAFT

MEETING DATE: September 21, 2015

5:30 PM

City Hall Council Chambers

Chr.	Stephen Roesner	<u>P</u>
Mbr.	Paul Carlson	<u>P</u>
Mbr.	Rick Schaefer	<u>A</u>
CC.	Jim Zarling	<u>P</u>
Stf.	Troy Nemmers	<u>P</u>

VChr.	Sandee Nelson	<u>P</u>
Mbr.	Jim Utermarck	<u>A</u>
Mbr.	Randy Rowan	<u>A</u>
PD	Police Dept	—
Others:		

The minutes of the August 17, 2015 were approved as presented on a motion by Paul Carlson, seconded by Sandee Nelson. The motion carried.

OLD BUSINESS:

- A. Discussed the sheriff's office summary of hours on the lake patrolling.

NEW BUSINESS:

- A. Discussed visiability issues at 9th Street and Lake George Place. Staff will follow up on visit made by the Code Enforement Officer earlier in September.

There being no other business it was moved by Sandee Nelson, seconded by Paul Carlson and carried to adjourn the meeting at 5:36 PM

Troy Nemmers, PE
Public Works Director/City Engineer