

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, OCTOBER 26, 2015

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

2. ROLL CALL -

Mayor Quiring
Councilors: Anderson
Askeland
Clerc
Peters
Zarling

3. DETERMINATION OF QUORUM -

4. PLEDGE OF ALLEGIANCE

5. READINGS OF MINUTES -

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

6. OPEN DISCUSSION -

6.1 Open Discussion (03)

7. RECOGNITIONS/PRESENTATIONS -

8. SCHEDULED HEARINGS –

9. ADMINISTRATIVE APPEALS -

10. FINANCIAL REPORTS –

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

12. LICENSES AND PERMITS –

12.1 Tobacco License	(04)
12.1a Memo from Mike Humpal	(05)
12.1b License Application	(06-07)

13. OLD BUSINESS –

14. NEW BUSINESS –

14.1 2015 Assessment Deferrals – Double Frontage Agreement	(08)
14.1a Double Frontage Assessment Agreements	(09-20)
14.1b Resolution 2015-32	(21-22)
14.2 Margaret Street Professional Services Agreement	(23)
14.2a Draft agreement for professional services	(24-31)
14.3 Grant Application for 1590	(31.5)

15. REGULAR AND LIQUOR DISPENSARY BILLS –

15.1 October Accounts Payable	(32-55)
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16. STATUS REPORTS/ORAL

17. ADJOURNMENT –

<u>ADDITIONAL ATTACHMENTS –</u>	(56-60)
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Public Utilities Commission Meeting Minutes, August 25, 2015
Board of Zoning Appeals Meeting Minutes, October 6, 2015
Public Utilities Commission Meeting Minutes, October 13, 2015

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

Mayor Randy Quring 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 Hoyer and City Clerk Patricia Monsen.

It was moved by Council Member Clerc, seconded by Council Member Askeland and carried to approve the minutes of the regular City Council meeting of September 28, 2015.

During open discussion, Chief Brolesma gave information regarding a threat which was posted on the anonymous internet application named Yik Yak. The posted comment did not reference a specific school or community, but the Fairmont Police Department will be providing additional security at the Fairmont schools throughout the week. The Fairmont Police Department is working to identify the person and will charge the person with a felony terroristic threat crime.

Nemmers advised that a notice regarding fall leaf pickup will be coming out on the paper this week. The pickup will begin the first week in November and the City will be making one pass through town.

Tim Penny, President/CEO of Southern Minnesota Initiative Foundation gave a presentation on the SMIF's activities.

Marty Siefert from the Coalition of Greater Minnesota Cities gave a presentation on the Coalition's activities.

Mayor Quiring left the Council meeting at 5:50 p.m. and Mayor Pro-tem Clerc presided over the meeting.

Council Member Anderson made a motion to approve the Fairmont Glows' parade permit, for the parade scheduled for November 20, 2015. Council Member Peters seconded the motion and the motion passed.

Council Member Askeland made a motion to approve **Resolution 2015-30**, authorizing the Fairmont Police Department to enter into a grant agreement with Minnesota Department of Public Safety for traffic safety "Toward Zero Deaths" projects from October 1, 2015 through September 20, 2015. Council Member Zarling seconded the motion. On roll call: Council Members Zarling, Anderson, Askeland, Clerc and Peters all voted aye. No one voted nay. Mayor Pro-tem Clerc declared said motion passed.

Council Member Peters made a motion to approve **Resolution 2015-31**, approving the applications and agreements for three residents for special assessment deferrals. 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.

Council Member Anderson made a motion to authorize staff to submit a grant application for new playground equipment at Jeffrey Kot Soccer Complex. Council Member Zarling seconded the motion and the motion passed.

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

ATTEST:


Randy J. Quiring
Mayor

Patricia J. Monsen, City Clerk

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

MEETING DATE: October 26, 2015

SUBJECT: Open Discussion

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mayor Randy Quiring

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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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: _____

MEETING DATE: October 26, 2015

SUBJECT: Tobacco License

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

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

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

STATEMENT: Mutaz Wazwaz was granted a tobacco license on July 13, 2015, but is no longer able to open the Tobacco Shop. Salah A. Hamdah has applied for a tobacco license to open a Tobacco Shop in the former Verizon building in the strip mall on Goemann Road.

MOTION: To approve/deny the Tobacco License for Salah A. Hamdah.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Memo from Mike Humpal
2. License Application
3. _____

Council Action: _____ Date: _____




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

Phone (507) 238-9461

Fax (507) 238-9469

MEMO

DATE: October 21, 2015
TO: Mayor and City Council
FROM: Mike Humpal, CEcD, City Administrator 
RE: Tobacco License

This application is different than what Staff generally sees for a tobacco license request. Usually, we have a retail establishment that in addition to other products is requesting to sell cigarettes and other tobacco products. This operation is a "Smoke Shop" and as such Staff felt a more comprehensive background check was prudent.

The City's Tobacco License Application is a short one and half page application (attached). Information on the application was incomplete; and inconsistent with findings of the background investigation. At this time, City Staff is not able to recommend approval.

MH:pm
Attachment



TOBACCO LICENSE APPLICATION

ANNUAL LICENSE FEE: \$25

INVESTIGATION FEE: \$75

100 Downtown Plaza
Fairmont, MN 56031
507-238-3935

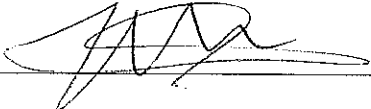
1. Name of individual, partnership, LLC, corporation: smokey tobacco store
2. Owner/corporate address: 1245 Goemann road MN 56031
Address City State Zip
3. Applicant's full name: Sala H A Hamdani
First Middle Last
4. Birth Date: 08-08-1961 Driver's License No: [REDACTED]
5. Is the applicant 18 years of age or older? ☒ Yes ☐ No
6. Applicant's home address 1506 3668 Hawkspoint MO 63069
Address City State Zip
7. Home phone 763-670-3092 Office phone _____
8. Circle One: Minnesota Tax ID / Federal Tax ID / Social Security number: _____
(Required by the Minnesota Department of Revenue)
9. Describe premises to be licensed (type of business-convenience, bar, grocery store, etc.):
Tobacco store
10. Name of manager Omar Khatun not a manager
11. Has the applicant, person managing the business, or any person associated in the business ever been convicted of any crime, misdemeanor, or violation of any city, state, or federal law involving activities licensed under this article? ☐ Yes ☒ No
If yes, state the nature of the offense(s) and the punishment or penalty assessed therefore.
Attach additional sheets if necessary. _____
12. Is tobacco sold and/or stored in a vending machine? ☐ Yes ☒ No (if yes, read on:)
Explain in detail; location of vending machine _____
Is the vending machine accessible to the public? ☐ Yes ☒ No
How is the tobacco product purchased from the vending machine? _____

AUTHORIZATION FOR RELEASE OF INFORMATION

I authorize and grant by informed consent to permit the City of Fairmont and its agents and/or representatives the right and authority to collect data classified as private which concerns me. The data which I authorize to be released includes private data as defined by Minnesota Statute 13.02, Subd. 12. I fully understand that this data is to be used in conjunction with any background investigation by the City of Fairmont pursuant to my application for a Tobacco License. I further authorize the City of Fairmont to perform an investigation of my driving record and my criminal background with local, state, and federal law enforcement agencies, including the Minnesota Bureau of Criminal Apprehension and the Fairmont Police Department.

This authorization is valid for one (1) year; however, I reserve the right to, at any time prior to that expiration, to cancel the written authorization by providing written notice of my intent, to the City of Fairmont.

By signing below, I authorize the City of Fairmont, MN to conduct a background check on me.


Signature of applicant:  Date: 10/5/15

Police Chief Approval: _____ Date: _____

Amount paid: \$100.⁰⁰ Check # Cash ~~66111111~~ Date Council approved _____

MEETING DATE: October 26, 2015

SUBJECT: 2015 Assessment Deferrals – Double Frontage Agreements

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 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: Three residents have applied for a deferral of their special assessment due to owning a double frontage lot. While the property abuts such improvement, it does not have vehicle access to the improved street. The property owner is agreeing not to develop or open vehicle access from their lot to the street improved. A resolution approving the Double Frontage Assessment Agreements must be adopted by the Council.

MOTION: To approve Resolution 2015-32, approving the Double Frontage Assessment Agreements.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Double Frontage Assessment Agreements

2. Resolution 2015-32

3. _____

Council Action: _____ Date: _____

AGREEMENT BETWEEN THE CITY OF FAIRMONT

AND

Melissa Klusmeier & Matthew Klusmeier

AGREEMENT, between the City of Fairmont (hereinafter referred to as City) and Melissa Klusmeier & Matthew Klusmeier (hereinafter referred to as Property Owner(s)) to defer Special Assessment Number 7515016-0-0011 in the amount of \$162.50.

In 2015, the City constructed Improvement Project Number 7515016 located at Oak Beach Drive; Gomsrud Park (dead end) to Albion Avenue. The Property Owner(s) owns a double frontage lot, the address of which is 1379 Oak Beach Drive, Fairmont, Minnesota. The legal description of this property is attached (County Parcel # 23-188-0110). While the Property Owner(s) lot abuts upon such improvement, it does not have vehicle access to that street. The Property Owner(s) agrees to not develop or open a vehicle access from this lot to the street improved.

The City and Property Owner(s) agrees to defer the special assessment upon the following conditions:

1. Property Owner(s) will not develop a vehicle access from Oak Beach Drive to the property described above.
2. Property Owner(s) will not convey this property or a portion of this property to anyone who refuses to accept and assume the terms of this agreement.
3. This agreement is binding upon the Property Owner(s), their heirs and assigns and shall run with the land.

4. Property Owner(s) hereby waives their right to object or appeal the special assessment. Any error, invalidity or irregularity in the special assessment or in any proceedings connected with or prerequisite to the special assessment is expressly waived. Property Owner(s) agrees that the special assessment as originally set is equal to or less than the benefit to the property.
5. Special Assessment Number 7515016-0-0011 was levied against the property described above for 3 years at an interest rate of 4%. After January 1, 2019 this agreement will automatically terminate.
6. If before the termination of this agreement, a vehicle access is opened or developed, the Property Owner(s) at the time will pay the entire original assessment, including accumulated interest.
7. This agreement was approved by the Fairmont City Council on _____.

Date: 10/12/15

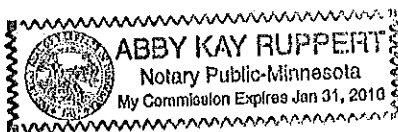
Property Owner(s):

Melissa Klusmeier
Melissa Klusmeier

Matthew Klusmeier
Matthew Klusmeier

STATE OF MINNESOTA }
COUNTY OF Martin } SS

On this 12th day of OCT, 2015 before me,
a Notary Public within and for said County and State, personally appeared Melissa Klusmeier and Matthew Klusmeier (Property Owner(s)) who executed the foregoing instrument and acknowledged that he/she/they executed the same as his/her/their free act and deed.



Abby Kay Ruppert
Notary Public

City of Fairmont:

Mayor

City Clerk

STATE OF MINNESOTA }
COUNTY OF MARTIN } SS

On this _____ day of _____, 2015 before me,
a Notary Public within and for said County and State, personally appeared Randy J.
Quiring and Patricia Monsen, the Mayor and City Clerk for the City of Fairmont, a
municipal corporation, who executed the foregoing instrument and acknowledged that
they executed the same as their free act and deed.

Notary Public

Prepared by:
Elizabeth Bloomquist
City Attorney
City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031
(507) 238-9461

City of Fairmont
Legal description for attached
Application & Agreement for Special Assessment Deferral

Parcel Number: 23.188.0110

Property Address: 1379 Oak Beach Drive, Fairmont, MN

Legal Description:

The North Fifteen (15) feet of Lot Four (4) and all of Lot Five (5), Block Two (2), of Oak Beach, a subdivision of part of Government Lot Three (3), in Section Seventeen (17), Township One Hundred Two (102) North, Range Thirty (30) West of the Fifth Principal Meridian, according to the plat thereof on file and of record in the Office of the County Recorder, Martin County, Minnesota.

AGREEMENT BETWEEN THE CITY OF FAIRMONT

AND

Connie Snyder

AGREEMENT, between the City of Fairmont (hereinafter referred to as City) and Connie Snyder (hereinafter referred to as Property Owner(s)) to defer Special Assessment Number 7512016-0-0045 in the amount of \$100.00.

In 2015, the City constructed Improvement Project Number 7515016 located at Oak Beach Drive; Gomsrud Park (dead end) to Albion Avenue. The Property Owner(s) owns a double frontage lot, the address of which is 1375 Oak Beach Drive, Fairmont, Minnesota. The legal description of this property is attached (County Parcel # 23-188-0120). While the Property Owner(s) lot abuts upon such improvement, it does not have vehicle access to that street. The Property Owner(s) agrees to not develop or open a vehicle access from this lot to the street improved.

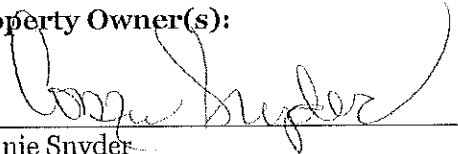
The City and Property Owner(s) agrees to defer the special assessment upon the following conditions:

1. Property Owner(s) will not develop a vehicle access from Oak Beach Drive to the property described above.
2. Property Owner(s) will not convey this property or a portion of this property to anyone who refuses to accept and assume the terms of this agreement.
3. This agreement is binding upon the Property Owner(s), their heirs and assigns and shall run with the land.

4. Property Owner(s) hereby waives their right to object or appeal the special assessment. Any error, invalidity or irregularity in the special assessment or in any proceedings connected with or prerequisite to the special assessment is expressly waived. Property Owner(s) agrees that the special assessment as originally set is equal to or less than the benefit to the property.
5. Special Assessment Number 7515016-0-0045 was levied against the property described above for 3 years at an interest rate of 4%. After January 1, 2019 this agreement will automatically terminate.
6. If before the termination of this agreement, a vehicle access is opened or developed, the Property Owner(s) at the time will pay the entire original assessment, including accumulated interest.
7. This agreement was approved by the Fairmont City Council on _____.

Date: _____

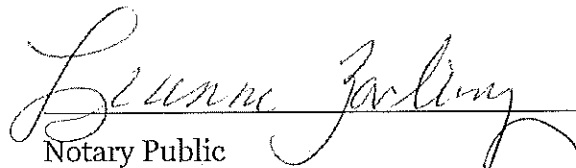
Property Owner(s):



Connie Snyder

STATE OF MINNESOTA }
COUNTY OF Martine } SS

On this 15th day of October, 2015 before me,
a Notary Public within and for said County and State, personally appeared Connie Snyder (Property Owner(s)) who executed the foregoing instrument and acknowledged that she executed the same as her free act and deed.


Notary Public



City of Fairmont:

Mayor

City Clerk

STATE OF MINNESOTA }
COUNTY OF MARTIN } SS

On this _____ day of _____, 2015 before me,
a Notary Public within and for said County and State, personally appeared Randy J.
Quiring and Patricia Monsen, the Mayor and City Clerk for the City of Fairmont, a
municipal corporation, who executed the foregoing instrument and acknowledged that
they executed the same as their free act and deed.

Notary Public

Prepared by:
Elizabeth Bloomquist
City Attorney
City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031
(507) 238-9461

City of Fairmont
Legal description for attached
Double Frontage Agreement

Parcel Number: 23.188.0120

Property Address: 1375 Oak Beach Drive, Fairmont, MN

Legal Description:

Lot Six (6) of Block Two (2) of Oak Beach, a subdivision of part of Government Lot Three (3) in Section Seventeen (17) of Township One Hundred Two (102) North, of Range Thirty (30) West of the Fifth Principal Meridian, according to the plat thereof on file and of record in the Office of the Register of Deeds in and for said County and State, said property now a part of the City of Fairmont, Minnesota.

AGREEMENT BETWEEN THE CITY OF FAIRMONT

AND

DONALD JOHNSON & CYNTHIA JOHNSON

AGREEMENT, between the City of Fairmont (hereinafter referred to as City) and Donald Johnson & Cynthia Johnson (hereinafter referred to as Property Owner(s)) to defer Special Assessment Number 7515016-0-0016 in the amount of \$150.00.

In 2015, the City constructed Improvement Project Number 7515016 located at Oak Beach Drive; Gomsrud Park (dead end) to Albion Avenue. The Property Owner(s) owns a double frontage lot, the address of which is 1343 Oak Beach Drive, Fairmont, Minnesota. The legal description of this property is attached (County Parcel # 23-188-0170). While the Property Owner(s) lot abuts upon such improvement, it does not have vehicle access to that street. The Property Owner(s) agrees to not develop or open a vehicle access from this lot to the street improved.


The City and Property Owner(s) agrees to defer the special assessment upon the following conditions:

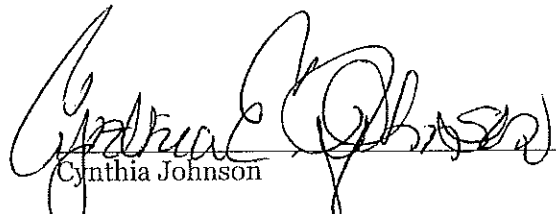
1. Property Owner(s) will not develop a vehicle access from Oak Beach Drive to the property described above.
2. Property Owner(s) will not convey this property or a portion of this property to anyone who refuses to accept and assume the terms of this agreement.
3. This agreement is binding upon the Property Owner(s), their heirs and assigns and shall run with the land.

4. Property Owner(s) hereby waives their right to object or appeal the special assessment. Any error, invalidity or irregularity in the special assessment or in any proceedings connected with or prerequisite to the special assessment is expressly waived. Property Owner(s) agrees that the special assessment as originally set is equal to or less than the benefit to the property.
5. Special Assessment Number 7515016-0-0016 was levied against the property described above for 3 years at an interest rate of 4%. After January 1, 2019 this agreement will automatically terminate.
6. If before the termination of this agreement, a vehicle access is opened or developed, the Property Owner(s) at the time will pay the entire original assessment, including accumulated interest.
7. This agreement was approved by the Fairmont City Council on _____.

Date: _____

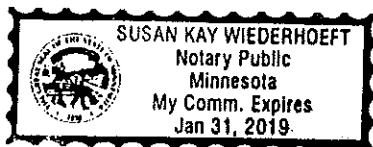
Property Owner(s):

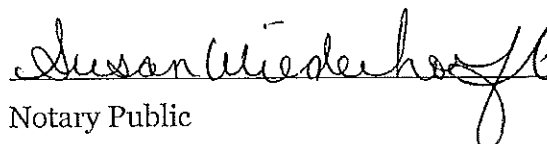

Donald Johnson


Cynthia Johnson

STATE OF MINNESOTA }
COUNTY OF _____ } SS

On this 12th day of October, 2015 before me,
a Notary Public within and for said County and State, personally appeared Donald
Johnson & Cynthia Johnson (Property Owner(s)) who executed the foregoing
instrument and acknowledged that he/she/they executed the same as his/her/their free
act and deed.




Notary Public

City of Fairmont:

Mayor

City Clerk

STATE OF MINNESOTA }
COUNTY OF MARTIN } SS

On this _____ day of _____, 2015 before me,
a Notary Public within and for said County and State, personally appeared Randy J.
Quiring and Patricia Monsen, the Mayor and City Clerk for the City of Fairmont, a
municipal corporation, who executed the foregoing instrument and acknowledged that
they executed the same as their free act and deed.

Notary Public

Prepared by:
Elizabeth Bloomquist
City Attorney
City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031
(507) 238-9461

Legal Description for Parcel # 23-188-0170

A TRACT OF LAND IN A PART OF LOT THIRTEEN (13), AND ALL OF LOT FOURTEEN (14), AND A PART OF LOT FIFTEEN (15), BLOCK TWO (2) OF OAK BEACH ADDITION TO THE CITY OF FAIRMONT AS PER MAP OR PLAT THEREOF ON FILE AND OF RECORD IN THE OFFICE OF THE REGISTER OF DEEDS IN AND FOR SAID COUNTY AND STATE AND DESCRIBED AS FOLLOWS, TO-WIT;

BEGINNING AT A POINT ON THE SOUTHEAST LINE OF LOT FIFTEEN (15), OF SAID BLOCK TWO (2), FIVE AND SEVENTY THREE HUNDREDTHS (5.73) FEET NORTHEASTERLY FROM THE SOUTHEAST CORNER OF SAID LOT; THENCE SOUTHWESTERLY SIXTY (60) FEET ON THE SOUTHEAST LINE OF SAID BLOCK TWO (2); THENCE NORTHWESTERLY NINETY EIGHT AND THIRTY TWO HUNDREDTHS (98.32) FEET PARALLEL TO THE NORTHEASTERLY LINE OF LOT THIRTEEN (13) OF SAID BLOCK TWO (2) TO A POINT ON THE NORTHWEST LINE OF BLOCK TWO (2), BEING THE SOUTHEASTERLY LINE OF BEACH DRIVE; THENCE NORTHEASTERLY SIXTY (60) FEET ON THE SOUTHEASTERLY LINE OF BEACH DRIVE; THENCE SOUTHEASTERLY NINETY SEVEN AND EIGHTY THREE HUNDREDTHS (97.83) FEET TO POINT OF BEGINNING. EXCEPTING FROM THE FOREGOING A STRIP OF LAND 19.8 FEET WIDE ALONG THE SOUTHEASTERLY SIDE OF BLOCK 2 DEEDED TO THE MINNESOTA HIGHWAY DEPARTMENT FOR HIGHWAY PURPOSES.

RESOLUTION NO. 2015-32

STATE OF MINNESOTA
COUNTY OF MARTIN
CITY OF FAIRMONT

} SS

RESOLUTION APPROVING THE 2015 DOUBLE FRONTAGE ASSESSMENT AGREEMENTS

WHEREAS, the Double Frontage Assessment Agreements have been received by the following individuals for the properties listed below:

Melissa & Matthew Klusmeier

Property:	1379 Oak Beach Drive	Parcel #:	23.188.0110
Special Assessment #:	7515016-0-0011	Amount:	\$162.50
Street Improvement:	Oak Beach Drive; Gomsrud Park (dead end) to Albion Avenue		

Connie Snyder

Property:	1375 Oak Beach Drive	Parcel #:	23.188.0120
Special Assessment #:	7512016-0-0045	Amount:	\$100.00
Street Improvement:	Oak Beach Drive; Gomsrud Park (dead end) to Albion Avenue		

Donald & Cynthia Johnson

Property:	1343 Oak Beach Drive	Parcel #:	23.188.0170
Special Assessment #:	7515016-0-0016	Amount:	\$150.00
Street Improvement:	Oak Beach Drive; Gomsrud Park (dead end) to Albion Avenue		

WHEREAS, the property owners are requesting deferral of the assessment due to owning a double fontage lot, which they do not have nor intend to develop vehicle access to the improved street.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAIRMONT, MINNESOTA, that the Double Frontage Assessment Agreements for the owners and their property listed above is hereby approved.

Motion by:

Seconded by:

All in favor:

Opposed:

Abstained:

Absent:

Adopted by the Council this 26th day of October, 2015.


Randy J. Quiring, Mayor

ATTEST:

Patricia J. Monsen, City Clerk
(SEAL)

MEETING DATE: October 26, 2015

SUBJECT: Margaret Street Professional Services Agreement

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Troy Nemmers, PE, Director of Public Works/City Engineer

INTRODUCED BY: Troy Nemmers, PE, Director of Public Works/City Engineer

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENDED ACTION BY:

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

STATEMENT: The City's 2017 improvement program includes the reconstruction of Margaret Street from North Avenue to TH 15. Estimated total project costs are currently \$2.7 million. The City will be receiving federal funds to assist with this project. In order to be ready for 2017 construction and deliver the project under the federal funding requirements, the City needs to begin the design process this fall. The estimated cost to complete the work necessary to get the project ready for bids is \$134,700. Staff is recommending hiring Bolton & Menk to complete design phase of this project.

MOTION: To approve hiring Bolton & Menk to complete design services on the 2017 Margaret Street reconstruction project.

VOTE REQUIRED: Majority

ATTACHMENTS:

1. Draft agreement for professional services
- 2.
- 3.

Council Action: _____ Date: _____

**AGREEMENT FOR PROFESSIONAL SERVICES
MARGARET STREET RECONSTRUCTION
FROM NORTH AVENUE TO TH 15
CITY OF FAIRMONT, MINNESOTA**

This Agreement, made this _____ day of _____, 2015, by and between the City of Fairmont, 100 Downtown Plaza, Fairmont, MN 56031, hereinafter referred to as CLIENT, and Bolton & Menk, Inc., 219 North Main Street, Fairmont, MN 56031, hereinafter referred to as CONSULTANT.

WITNESS, whereas the CLIENT intends to employ professional services required in conjunction with the Margaret Street Reconstruction in the City of Fairmont, Minnesota, and

WHEREAS, the CONSULTANT agrees to furnish the various professional services required by the CLIENT.

NOW, THEREFORE, in consideration of the mutual covenants and promises between the parties hereto, it is agreed:

SECTION I - CONSULTANT'S SERVICES

- A. The CONSULTANT agrees to perform the various Basic Services and Construction Phase Services in connection with the specific project as described in Exhibit I.A and I.B.
- B. Upon mutual agreement of the parties hereto, Additional Services may be authorized as described in Exhibit I.
- C. The CONSULTANT shall serve as the CLIENT'S professional engineering representative as described herein.

SECTION II - THE CLIENT'S RESPONSIBILITIES

- A. The CLIENT shall promptly compensate the CONSULTANT in accordance with Section III of this Agreement.
- B. The CLIENT shall place any and all previously acquired information in its custody at the disposal of the CONSULTANT for its use. Such information shall include but shall not be limited to boundary surveys, topographic surveys, preliminary sketch plan layouts, building plans, soil surveys, abstracts, deed descriptions, tile maps and layouts, aerial photos, utility agreements, environmental reviews, zoning limitation. The CONSULTANT may rely upon the accuracy and sufficiency of all such information in performing services unless otherwise instructed, in writing, by CLIENT.
- C. The CLIENT will guarantee access to and make all provisions for entry upon both public and private portions of the project and pertinent adjoining properties.
- D. The CLIENT will give prompt notice to the CONSULTANT whenever the CLIENT observes or otherwise becomes aware of any defect in the proposed project.
- E. The CLIENT shall designate a liaison person to act as the CLIENT'S representative with respect to services to be rendered under this Agreement. Said representative shall have the authority to transmit

instructions, receive instructions, receive information, interpret and define the CLIENT'S policies with respect to the project and CONSULTANT'S services.

- F. The CLIENT shall provide such legal, accounting, independent cost estimating and insurance counseling services as may be required for completion of contract documents and other CONSULTANT services not included in this Agreement.
- G. The CLIENT will hire, when requested by the CONSULTANT, an independent testing company to perform laboratory and material testing services, and soil investigations that can be justified for the proper design of the project. The CONSULTANT shall assist the CLIENT in selecting a testing company. Payment for testing services shall be made directly to the testing company by the CLIENT and is not part of this Agreement.
- H. The CLIENT shall give prompt and thorough consideration of all reports, sketches, estimates, drawings, specifications, proposals and other documents submitted to the CLIENT by the CONSULTANT, and shall inform the CONSULTANT of all decisions within a reasonable time so as not to delay the work.
- I. The CLIENT shall be responsible for issuing all legal notices, holding all required special meetings, receiving and acting upon protests, and fulfilling all requirements necessary in legal development of the projects as well as paying all costs incidental thereto.

SECTION III - COMPENSATION FOR SERVICES

A. SCHEDULE OF FEES

- 1. The following schedule of fees is based upon competent and responsible engineering and surveying services, and are the minimum, below which adequate professional standards cannot be maintained. It is, therefore, to the advantage of both the CONSULTANT and CLIENT that fees be commensurate with the service rendered.

Sr. Project Manager-Principal Engineer/Surveyor	\$170-240/Hour
Project Manager - Principal Engineer/Surveyor	\$85-165/Hour
Project/Design Engineer/Planner	\$75-144/Hour
Licensed Surveyor	\$75-165/Hour
Project Surveyor	\$82-120/Hour
Senior Technician	\$72-145/Hour
Technician	\$33-130/Hour
Administrative Support & Clerical	\$35-110/Hour
GPS/Robotic Survey Equipment.....	No Charge
AutoCAD/Computer Time.....	No Charge
Office Supplies	No Charge
Photo Copying/Reproduction	No Charge
Field Supplies/Survey Stakes & Equipment.....	No Charge
Mileage	No Charge

Charges are based on hours spent at hourly rates in effect for the individuals performing the work. The hourly rates for principals, associates and members of the staff vary according to skill and experience.

These rates include an overhead factor that accounts for federal and state taxes and required benefits, as well as insurance, office expenses and profit. In addition, the overhead factor includes vehicle and personal expenses, stakes and supplies as noted above. Unusual expenses, such as large quantities of prints, outside professional assistance and other items of this general nature, will be billed out separately. Overtime shall not result in additional costs to the CLIENT, but shall be billed at normal hourly rates.

2. Total cost for the Basic Services, as itemized under Section I.A. of EXHIBIT I shall not exceed the following:

Project Memorandum	\$8,000.00
Topographic Survey and Data Collection	\$7,000.00
Design and Preparation of Contract Documents	\$116,700.00
Bidding Services	\$3,000.00
Total, Basic Services (Not-to-exceed)	\$134,700.00

3. ~~The following is the estimated cost for construction phase services, as itemized under Section I.B. of EXHIBIT I. Construction phase services will be performed on an hourly basis.~~

Construction Staking	\$16,500.00 ¹
Construction Observation	\$110,400.00 ²
Construction Administration	\$84,300.00
Estimated Construction Phase Services (Hourly)	\$211,200.00

¹ Assumes 180 hours of survey crew.

² Assumes 1200 hours of engineering technician.

4. The payment to the CONSULTANT will be made by the CLIENT upon billing at intervals not more often than monthly.

SECTION IV - GENERAL

A. STANDARD OF CARE

Professional services provided under this Agreement will be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of the Consultant's profession currently practicing under similar conditions. No warranty, express or implied, is made.

B. CHANGE IN PROJECT SCOPE

In the event the CLIENT changes or is required to change the scope of the project from that described in Section I and/or the applicable addendum, and such changes require Additional Services by the CONSULTANT, the CONSULTANT shall be entitled to additional compensation at the applicable hourly rates. The CONSULTANT shall give notice to the CLIENT of any Additional Services, prior to furnishing such additional services. The CLIENT may request an estimate of additional cost from the CONSULTANT, and upon receipt of the request, the CONSULTANT shall furnish such, prior to authorization of the changed scope of work.

C. LIMITATION OF LIABILITY

CONSULTANT shall indemnify, defend, and hold harmless CLIENT and its officials, agents and employees from any loss, claim, liability, and expense (including reasonable attorneys' fees and expenses of litigation) arising from, or based in the whole, or in any part, on any negligence act or omission by CONSULTANT'S employees, agents, or subconsultants. In no event shall CLIENT be liable to CONSULTANT for consequential, incidental, indirect, special, or punitive damages.

CLIENT shall indemnify, defend, and hold harmless CONSULTANT and its employees from any loss, claim, liability, and expense (including reasonable attorneys' fees and expenses of litigation) arising from, or based in the whole, or in any part, on any negligence act or omission by CLIENT'S employees, agents, or consultants. In no event shall CONSULTANT be liable to CLIENT for consequential, incidental, indirect, special, or punitive damages.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the CONSULTANT. The CONSULTANT'S services under this Agreement are being performed solely for the CLIENT'S benefit, and no other entity shall have any claim against the CONSULTANT because of this Agreement or the performance or nonperformance of services hereunder. The CLIENT agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of the paragraph.

D. INSURANCE

The CONSULTANT agrees to maintain, at the CONSULTANT'S expense, statutory worker's compensation coverage.

The CONSULTANT also agrees to maintain, at CONSULTANT'S expense, general liability insurance coverage insuring CONSULTANT against claims for bodily injury, death or property damage arising out of CONSULTANT'S general business activities (including automobile use). The liability insurance policy shall provide coverage for each occurrence in the minimum amount of \$1,000,000.

During the period of design and construction of the project, the CONSULTANT also agrees to maintain, at CONSULTANT'S expense, Professional Liability Insurance coverage insuring CONSULTANT against damages for legal liability arising from an error, omission or negligent act in the performance of professional services required by this agreement, providing that such coverage is reasonably available at commercially affordable premiums. For purposes of this agreement, "reasonably available" and "commercially affordable" shall mean that more than half of the design professionals practicing in this state in CONSULTANT'S discipline are able to obtain coverage. The professional liability insurance policy shall provide coverage for each occurrence in the amount of \$1,000,000 and annual aggregate of \$1,000,000 on a claims-made basis.

Upon request of CLIENT, CONSULTANT shall provide CLIENT with certificates of insurance, showing evidence of required coverages.

E. OPINIONS OR ESTIMATES OF CONSTRUCTION COST

Where provided by the CONSULTANT as part of Exhibit I or otherwise, opinions or estimates of construction cost will generally be based upon public construction cost information. Since the CONSULTANT has no control over the cost of labor, materials, competitive bidding process, weather conditions and other factors affecting the cost of construction, all cost estimates are opinions for general information of the CLIENT and the CONSULTANT does not warrant or guarantee the

accuracy of construction cost opinions or estimates. The CLIENT acknowledges that costs for project financing should be based upon contracted construction costs with appropriate contingencies.

F. CONSTRUCTION SERVICES

It is agreed that the CONSULTANT and its representatives shall not be responsible for the means, methods, techniques, schedules or procedures of construction selected by the contractor or the safety precautions or programs incident to the work of the contractor.

G. USE OF ELECTRONIC/DIGITAL DATA

Because of the potential instability of electronic/digital data and susceptibility to unauthorized changes, copies of documents that may be relied upon by CLIENT are limited to the printed copies (also known as hard copies) that are signed or sealed by CONSULTANT. Except for electronic/digital data which is specifically identified as a project deliverable by this AGREEMENT or except as otherwise explicitly provided in this AGREEMENT, all electronic/digital data developed by the CONSULTANT as part of the PROJECT is acknowledged to be an internal working document for the CONSULTANT'S purposes solely and any such information provided to the CLIENT shall be on an "AS IS" basis strictly for the convenience of the CLIENT without any warranties of any kind. As such, the CLIENT is advised and acknowledges that use of such information may require substantial modification and independent verification by the CLIENT (or its designees). Provision of electronic/digital data, whether required by this Agreement or provided as a convenience to the Client, does not include any license of software or other systems necessary to read, use or reproduce the information. It is the responsibility of the CLIENT to verify compatibility with its system and long-term stability of media. CLIENT shall indemnify and hold harmless CONSULTANT and its Subconsultants from all claims, damages, losses, and expenses, including attorneys' fees arising out of or resulting from third party use or any adaptation or distribution of electronic/digital data provided under this AGREEMENT, unless such third party use and adaptation or distribution is explicitly authorized by this AGREEMENT.

H. REUSE OF DOCUMENTS

Drawings and Specifications and all other documents (including electronic and digital versions of any documents) prepared or furnished by CONSULTANT pursuant to this AGREEMENT are instruments of service in respect to the Project and CONSULTANT shall retain an ownership interest therein. Upon payment of all fees owed to the CONSULTANT, the CLIENT shall acquire an ownership interest in all identified deliverables, including Plans and Specifications, for any reasonable use relative to the Project and the general operations of the CLIENT. CLIENT may make and disseminate copies for information and reference in connection with the use and maintenance of the Project by the CLIENT. However, such documents are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Project or on any other project and any reuse other than that specifically intended by this AGREEMENT will be at CLIENT'S sole risk and without liability or legal exposure to CONSULTANT.

I. CONFIDENTIALITY

CONSULTANT agrees to keep confidential and not to disclose to any person or entity, other than CONSULTANT'S employees and subconsultants any information obtained from CLIENT not previously in the public domain or not otherwise previously known to or generated by CONSULTANT. These provisions shall not apply to information in whatever form that comes into the public domain through no fault of CONSULTANT; or is furnished to CONSULTANT by a third

party who is under no obligation to keep such information confidential; or is information for which the CONSULTANT is required to provide by law or authority with proper jurisdiction; or is information upon which the CONSULTANT must rely for defense of any claim or legal action.

J. PERIOD OF AGREEMENT

This Agreement will remain in effect for the longer of a period of two years or such other explicitly identified completion period, after which time the Agreement may be extended upon mutual agreement of both parties.

K. PAYMENTS

If payment on any of the CONSULTANT'S invoices is not received within thirty days after date of the invoice, a service charge of one-third percent (0.33%) per month will be charged on any unpaid balance. Payment in full to the CONSULTANT will be made by the CLIENT within 30 days of receipt of project funding from the Minnesota Public Facilities Authority (PFA) or by July 15, 2008, whichever is earlier, unless an extension is mutually agreed upon in writing by both parties.

L. TERMINATION

This Agreement may be terminated by either party for any reason or for convenience by either party upon seven (7) days written notice.

In the event of termination, the CLIENT shall be obligated to the CONSULTANT for payment of amounts due and owing including payment for services performed or furnished to the date and time of termination, computed in accordance with Section III of this Agreement.

M. CONTINGENT FEE

The CONSULTANT warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the CONSULTANT to solicit or secure this Contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee, any fee, commission, percentage, brokerage fee, gift or any other consideration, contingent upon or resulting from award or making of this Agreement.

N. NON-DISCRIMINATION

The provisions of any applicable law or ordinance relating to civil rights and discrimination shall be considered part of this Agreement as if fully set forth herein.

The CONSULTANT is an Equal Opportunity Employer and it is the policy of the CONSULTANT that all employees, persons seeking employment, subcontractors, subconsultants and vendors are treated without regard to their race, religion, sex, color, national origin, disability, age, sexual orientation, marital status, public assistance status or any other characteristic protected by federal, state or local law.

O. CONTROLLING LAW

This Agreement is to be governed by the law of the State of Minnesota.

P. DISPUTE RESOLUTION

CLIENT and CONSULTANT agree to negotiate all disputes between them in good faith for a period of 30 days from the date of notice of dispute prior to proceeding to formal dispute resolution or exercising their rights under law. Any claims or disputes unresolved after good faith negotiations shall first be submitted to mediation by Minnesota District Court Rule 14 Roster. Disputes not resolved by mediation shall then be submitted to arbitration in accordance with provisions of the Construction Industry Arbitration Rules of the American Arbitration Association. CONSULTANT and the CLIENT agree to require an equivalent dispute resolution process governing all contractors, sub-contractors, suppliers, consultants, and fabricators concerned with this project.

Q. SURVIVAL

All obligations, representations and provisions made in or given in Section IV of this Agreement will survive the completion of all services of the CONSULTANT under this Agreement or the termination of this Agreement for any reason.

R. SEVERABILITY

Any provision or part of the Agreement held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon CLIENT and CONSULTANT, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

SECTION V - SIGNATURES

THIS INSTRUMENT embodies the whole agreement of the parties, there being no promises, terms, conditions or obligation referring to the subject matter other than contained herein.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in their behalf.

CLIENT: City of Fairmont, Minnesota

CONSULTANT: Bolton & Menk, Inc.

By: _____
Printed Name

By: _____
Printed Name

Signature: _____

Signature: _____

Title: _____

Title: _____

Date: _____

Date: _____

And: _____
Printed Name


Signature: _____

Title: _____

Date: _____

MEETING DATE: October 26, 2015

SUBJECT: Grant Application for 1590

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENDED ACTION BY:

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

STATEMENT: Request City Council Approval to allow Staff to submit a grant application to the Bush Foundation on behalf of 1590 and for the City to act as the fiscal agent.

MOTION: Submit a grant application to the Bush Foundation on behalf of 1590 and for the City to act as the fiscal agent.

VOTE REQUIRED: Simple majority

ATTACHMENTS:


1. _____
2. _____
3. _____

Council Action: _____ Date: _____

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

MEETING DATE: October 26, 2015

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENDED ACTION BY:

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

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

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3

Council Action: _____ Date: _____

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

From: 09/30/2015

To: 10/27/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A T & T</u>					
A T & T	Library	Telephone-Library	33.28	124835	10/16/2015
		Total for A T & T	33.28		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	202.96	124712	10/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	124712	10/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	124712	10/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Misc for resale-liquor store	24.89	124712	10/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	11.34	124712	10/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	127.02	124712	10/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	133.70	124712	10/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	22.67	124712	10/08/2015
A.H. Hermel Company	Liquor Store	Bags-Liquor Store	126.64	124712	10/08/2015
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store (bags)	77.43	124712	10/08/2015
A.H. Hermel Company	Liquor Store	Supplies (Bags)-Liquor Store	84.78	124712	10/08/2015
A.H. Hermel Company	Liquor Store	Bags-Liquor Store	30.32	124712	10/08/2015
		Total for A.H. Hermel Company	849.65		
<u>AAA Striping Service Co</u>					
AAA Striping Service Co	Paved Streets	Painting solid & broken yellow & white lines on the streets	6,832.26	124591	09/30/2015
		Total for AAA Striping Service Co	6,832.26		
<u>Abbey, Cameron</u>					
Abbey, Cameron	Fire Training	First Responders Class Mankato, MN 09/14,16,21,23,28 & 30,21	338.10	124679	10/07/2015
		Total for Abbey, Cameron	338.10		
<u>ACCO Brands Direct</u>					
ACCO Brands Direct	City Manager	2016 weekly appointment book-Humpal	27.99	124592	09/30/2015
		Total for ACCO Brands Direct	27.99		
<u>Aguirre</u>					
Aguirre	Non-departmental	Refund Check	0.41	124634	10/06/2015
Aguirre	Non-departmental	Refund Check	0.83	124634	10/06/2015
		Total for Aguirre	1.24		
<u>Airport Lighting Company</u>					
Airport Lighting Company	Airport	95MPR7G-3.5 & 95MPR7G-4.5 Airport Lighting	278.64	124747	10/12/2015
		Total for Airport Lighting Company	278.64		
<u>Alex Air Apparatus, Inc</u>					
Alex Air Apparatus, Inc	Fire Fighting	Pawl & Pin for High Pressure Hannay Reel-Fire Dept	34.50	124748	10/12/2015
		Total for Alex Air Apparatus, Inc	34.50		
<u>Alpha Wireless Communications</u>					
Alpha Wireless Communications Co.	Airport	Repair Maslar Receiver at Airport	293.11	124749	10/12/2015
		Total for Alpha Wireless Communications	293.11		
<u>American Pest Control</u>					
American Pest Control	General Government Buildings	Senior Citizens Bldg-Pest Control Oct 2015	50.00	124680	10/07/2015
American Pest Control	Fire Fighting	Fire Hall-Pest Control Oct 2015	65.00	124680	10/07/2015

Accounts Payable Check Approval List - City Council

From: 09/30/2015

To: 10/27/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
American Pest Control	Airport	Airport-Pest Control Oct 2015	56.00	124680	10/07/2015
Total for American Pest Control			171.00		
<u>American Welding & Gas</u>					
American Welding & Gas	Paved Streets	Water resistant winter gloves-Street Dept	286.80	124836	10/16/2015
American Welding & Gas	Central Garage	Miller Spectrum 625 Plasma Cutter 1/3 Garage	550.25	124901	10/26/2015
Total for American Welding & Gas			837.05		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Paved Streets	Shop Towels & Roll Towels-Street Dept	123.04	124902	10/26/2015
AmeriPride Services Inc.	Parks	Roll Towels-Park Dept	43.74	124902	10/26/2015
AmeriPride Services Inc.	Central Garage	Launder Uniforms-Mechanics	13.36	124593	09/30/2015
AmeriPride Services Inc.	Central Garage	Launder Uniforms-Mechanics	13.36	124750	10/12/2015
AmeriPride Services Inc.	Central Garage	Uniforms-Mechanics	18.86	124902	10/26/2015
Total for AmeriPride Services Inc.			212.36		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice-Liquor Store	203.86	124713	10/08/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice-Liquor Store	86.49	124713	10/08/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice-Liquor Store	75.62	124713	10/08/2015
Total for Arctic Glacier USA, Inc.			365.97		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,279.65	124865	10/21/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	124865	10/21/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	337.80	124714	10/08/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	124714	10/08/2015
Total for Arneson Distributing Company			1,873.45		
<u>Arnold's of No. Mankato</u>					
Arnold's of No. Mankato	Parks	Misc parts to repair equipment-Park Dept	46.99	124594	09/30/2015
Total for Arnold's of No. Mankato			46.99		
<u>B & F Fastener Supply</u>					
B & F Fastener Supply	Central Garage	Sanding screen roll, Cloth grit 80 & 120-Mechanics	100.87	124903	10/26/2015
Total for B & F Fastener Supply			100.87		
<u>Barco Municipal Products, Inc.</u>					
Barco Municipal Products, Inc.	Paved Streets	Traffic Cones & Supplies 1/2 Street & 1/2 Park Dept	645.92	124904	10/26/2015
Barco Municipal Products, Inc.	Parks	Traffic Cones & Supplies 1/2 Street & 1/2 Park Dept	645.92	124904	10/26/2015
Total for Barco Municipal Products, Inc.			1,291.84		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Fire Fighting	6 Terra HD3 Tires-Fire Dept Rebill to United Township	1,770.96	124751	10/12/2015
Bauer Built Tire	Road & Bridge Equipment	2 tires on water wagon	170.00	124595	09/30/2015
Total for Bauer Built Tire			1,940.96		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Freight	12.00	124866	10/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Merchandise for Resale-Liquor Store	140.63	124866	10/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	4.66	124866	10/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,070.05	124866	10/21/2015

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Bellboy Corporation	Liquor - Mdse for Resale	Liquor	-90.00	124866	10/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-2.00	124866	10/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-2.00	124866	10/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	-96.00	124866	10/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Wine	456.00	124866	10/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	611.20	124866	10/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	16.00	124866	10/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	24.00	124866	10/21/2015
Total for Bellboy Corporation			2,144.54		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	Monthly Telephone Oct 1 to Oct 31, 2015	26.24	124752	10/12/2015
Bevcomm Inc	Director of Finance	Monthly Telephone Oct 1 to Oct 31, 2015	4.58	124752	10/12/2015
Bevcomm Inc	City Attorney	Monthly Telephone Oct 1 to Oct 31, 2015	6.16	124752	10/12/2015
Bevcomm Inc	Police Administration	Computer repairs 08/28/15 to 09/29/15	294.76	124752	10/12/2015
Bevcomm Inc	Fire Fighting	Monthly Telephone Oct 1 to Oct 31, 2015	1.08	124752	10/12/2015
Bevcomm Inc	Building Inspection	Monthly Telephone Oct 1 to Oct 31, 2015	9.75	124752	10/12/2015
Bevcomm Inc	Liquor Store	Monthly Telephone Oct 1 to Oct 31, 2015	1.31	124752	10/12/2015
Bevcomm Inc	Airport	Monthly Telephone Oct 1 to Oct 31, 2015	6.55	124752	10/12/2015
Bevcomm Inc	Data Processing	Choicescan Email Filter	57.80	124752	10/12/2015
Bevcomm Inc	Data Processing	Contracted Computer Service	3,985.00	124752	10/12/2015
Bevcomm Inc	Animal Control	Monthly Telephone Oct 1 to Oct 31, 2015	27.26	124752	10/12/2015
Bevcomm Inc	Paved Streets	Monthly Telephone Oct 1 to Oct 31, 2015	1.39	124752	10/12/2015
Bevcomm Inc	Engineering	Monthly Telephone Oct 1 to Oct 31, 2015	5.44	124752	10/12/2015
Bevcomm Inc	Aquatic Park	Monthly Telephone Oct 1 to Oct 31, 2015	5.88	124752	10/12/2015
Bevcomm Inc	Parks	Monthly Telephone Oct 1 to Oct 31, 2015	2.32	124752	10/12/2015
Bevcomm Inc	Economic Development	Monthly Telephone Oct 1 to Oct 31, 2015	5.80	124752	10/12/2015
Total for Bevcomm Inc			4,441.32		
<u>Bloomquist</u>					
Bloomquist	City Attorney	Monthly Cell Phone Oct 14 to Nov 14, 2015	110.00	0	10/21/2015
Total for Bloomquist			110.00		
<u>BlueTarp Financial, Inc</u>					
BlueTarp Financial, Inc	Parks	Heavy Duty Blade Griner & Grit Box-Park Dept	1,095.42	124905	10/26/2015
Total for BlueTarp Financial, Inc			1,095.42		
<u>Bob's Biffys LLC</u>					
Bob's Biffys LLC	Parks	rental of portable restroom unit for Sylvania Park	136.00	124681	10/07/2015
Total for Bob's Biffys LLC			136.00		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Library	Plywood for Garage Ramp-Library	36.56	124753	10/12/2015
Boekett Building Supply	Paved Streets	Sand Mix Sign Repair	4.43	124906	10/26/2015
Boekett Building Supply	Road & Bridge Equipment	L Brackets & Silicone Street Dept	35.38	124906	10/26/2015
Boekett Building Supply	Parks	Shingles for Cedar Park Garage	1,859.80	124906	10/26/2015
Boekett Building Supply	Parks	Toilet Gasket & Toggle Belts-Park Dept	12.23	124906	10/26/2015
Boekett Building Supply	Parks	Drill Bits-Park Dept	12.28	124906	10/26/2015

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Boekett Building Supply	Dog Park	Pergola & Wood Signs-Dog Park	976.17	124596	09/30/2015
		Total for Boekett Building Supply	2,936.85		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Airport	2012 Airport Improvements-Final Payment	15,379.94	124754	10/12/2015
		Total for Bolton & Menk, Inc.	15,379.94		
<u>Boyer Ford Trucks, Inc.</u>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Arm, Gear Box (2) & Shaft-Sreet Dept	3,519.11	124837	10/16/2015
		Total for Boyer Ford Trucks, Inc.	3,519.11		
<u>Briggs & Morgan, P.A.</u>					
Briggs & Morgan, P.A.	Debt Service	General Obligation Bonds Series 2015A	8,500.00	124682	10/07/2015
		Total for Briggs & Morgan, P.A.	8,500.00		
<u>Bureau Of Criminal App.</u>					
Bureau Of Criminal App.	Police Training	Hotel Criminal Interdiction Feb 13,2015 Chad Sanow	120.00	124683	10/07/2015
Bureau Of Criminal App.	Police Training	DMT-G Online Recertification Training-B Boltjes	75.00	124867	10/21/2015
		Total for Bureau Of Criminal App.	195.00		
<u>BusinessWare Solutions</u>					
BusinessWare Solutions	Data Processing	Monthly cost per print quarterly billing	111.01	124597	09/30/2015
		Total for BusinessWare Solutions	111.01		
<u>Cardmember Services</u>					
Cardmember Services	Other General Gov't	Plant for Wayne Broisma-Chief Broisma's Father	58.78	124598	09/30/2015
Cardmember Services	Crime Control & Investigation	3 8GB SD Cards-Police Dept	31.68	124598	09/30/2015
Cardmember Services	School Crossing Guards	Rolls crossing guard mtg	15.00	124598	09/30/2015
Cardmember Services	Engineering	Pocket Protectors-Engineering Dept	7.98	124598	09/30/2015
Cardmember Services	Aquatic Park	Wheel for SCS Equipment-Aquatic Park	390.74	124598	09/30/2015
Cardmember Services	Data Processing	Rugged Tri-band Modem & Antenna	308.53	124598	09/30/2015
		Total for Cardmember Services	812.71		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Fire Fighting	Radiator Cap, Belts, Hoses & Bulbs Fire Dept	126.01	124755	10/12/2015
Carquest Auto Parts Stores	Fire Fighting	Oil Filter-Fire Dept	2.70	124755	10/12/2015
Carquest Auto Parts Stores	Paved Streets	Hose Assembly-Street Dept	32.37	124755	10/12/2015
Carquest Auto Parts Stores	Paved Streets	Hose Assembly Pro Paver- Street Dept	85.88	124755	10/12/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Air Hose, Hoses, Fuel Pump & Belts-Road Dept	160.57	124755	10/12/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Bulbs-Street Dept	40.40	124755	10/12/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Switch, Map Sensor, Fuel Pump & Filter, Cap Fire Dept	297.26	124755	10/12/2015
Carquest Auto Parts Stores	Parks	Turn Signal Lamp-Park Dept	39.09	124755	10/12/2015
Carquest Auto Parts Stores	Parks	Hose Assembly-Bush Hog Park Dept	27.24	124755	10/12/2015
Carquest Auto Parts Stores	Parks	3/4 Masking Tape Park Dept	11.00	124755	10/12/2015
Carquest Auto Parts Stores	Storm Sewer Mnt	Silicone, Antifreeze, O-Rings & Oil Street Dept	109.56	124755	10/12/2015
		Total for Carquest Auto Parts Stores	932.08		
<u>Cleanrite/Chem Dry</u>					
Cleanrite/Chem Dry	Burton Lane	561 Burton Lane-Oven Unit#2605 Clean Carpet, Unit#2611 Carp	720.00	124907	10/26/2015
		Total for Cleanrite/Chem Dry	720.00		
<u>Culligan Water of Fairmont</u>					

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Culligan Water of Fairmont	Fire Fighting	Water-Fire Dept	25.25	124756	10/12/2015
		Total for Culligan Water of Fairmont	25.25		
<u>D & S Trophies</u>					
D & S Trophies	Fire Fighting	Locker Name Tag-Fire Dept	27.50	124684	10/07/2015
		Total for D & S Trophies	27.50		
<u>Dan's Appliance, Inc.</u>					
Dan's Appliance, Inc.	Poetter's Circle	Oven Handle Repair-Dean Repairing	122.11	124908	10/26/2015
		Total for Dan's Appliance, Inc.	122.11		
<u>Day Distributing CO</u>					
Day Distributing CO	Liquor - Mdse for Resale	Beer	270.40	124868	10/21/2015
Day Distributing CO	Liquor - Mdse for Resale	Beer	405.60	124715	10/08/2015
		Total for Day Distributing CO	676.00		
<u>Day Plumbing Heating & Cooling,</u>					
Day Plumbing Heating & Cooling, Inc.	Liquor Store	Repair women's restroom at liquor store	72.00	124869	10/21/2015
		Total for Day Plumbing Heating & Cooling,	72.00		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Paved Streets	White traffic-parking lot at 2nd & main	89.62	124909	10/26/2015
Diamond Vogel Paints	Road & Bridge Equipment	Packing Kit-Sign Dept Line Lazer	108.97	124909	10/26/2015
		Total for Diamond Vogel Paints	198.59		
<u>Doolittles Carpet & Paint</u>					
Doolittles Carpet & Paint	Poetter's Circle	2605 Poetter Circle Install new vinyl in bathroom	696.10	124685	10/07/2015
		Total for Doolittles Carpet & Paint	696.10		
<u>Eagle America, Inc.</u>					
Eagle America, Inc.	Fire Fighting	Aluminum Keiser Sled	895.00	124599	09/30/2015
Eagle America, Inc.	Fire Fighting	150# Powder Coated-Fire Dept	385.00	124686	10/07/2015
		Total for Eagle America, Inc.	1,280.00		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Service Fee & Minimum Charge	35.00	124600	09/30/2015
		Total for Equifax Credit Information	35.00		
<u>ESS Brothers & Son's, Inc.</u>					
ESS Brothers & Son's, Inc.	Storm Sewer Mnt	2 Frames & Grates 1-Cloverleaf Storage & 1 Stock Storm Sewe	983.00	124910	10/26/2015
		Total for ESS Brothers & Son's, Inc.	983.00		
<u>Exchange Club Of Fairmont</u>					
Exchange Club Of Fairmont	Crime Control & Investigation	Quarterly Dues & meals	76.60	124870	10/21/2015
		Total for Exchange Club Of Fairmont	76.60		
<u>Fairmont Convention & Visitors B</u>					
Fairmont Convention & Visitors Bureau	Economic Development	I-90 billboard lease \$750.00/yr 10/1/15 to 9/30/16	750.00	124871	10/21/2015
Fairmont Convention & Visitors Bureau	CVB	Hotel tax for August 2015 due in September \$20,387.55 less 5%	19,368.17	124687	10/07/2015
		Total for Fairmont Convention & Visitors B	20,118.17		
<u>Fairmont Fire Relief Association</u>					
Fairmont Fire Relief Association	Fire Fighting	Fire Aid	91,908.43	124688	10/07/2015
		Total for Fairmont Fire Relief Association	91,908.43		
<u>Fairmont Glass & Sign Products,</u>					

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Fairmont Glass & Sign Products, Inc.	Parks	9 3/4" X 20" Glass Single Strength Clear-Park Dept	5.99	124911	10/26/2015
		Total for Fairmont Glass & Sign Products,	5.99		
<u>Fairmont True Value</u>					
Fairmont True Value	Paved Streets	Pick Stick Street Dept	27.99	124912	10/26/2015
Fairmont True Value	Aquatic Park	HD Cleaner-Aquatic Park	12.49	124912	10/26/2015
		Total for Fairmont True Value	40.48		
<u>Fannie Mae c/o Safeguard Ecova</u>					
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	3.41	124635	10/06/2015
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	6.75	124635	10/06/2015
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	1.71	124635	10/06/2015
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	4.08	124741	10/12/2015
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	1.02	124741	10/12/2015
Fannie Mae c/o Safeguard Ecova	Non-departmental	Refund Check	2.06	124741	10/12/2015
		Total for Fannie Mae c/o Safeguard Ecova	19.03		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	Electric- Airport MALs/RAILS	26.98	124757	10/12/2015
		Total for Federated Rural Electric Associat	26.98		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Bullard Rechargeable Battery	152.00	124601	09/30/2015
		Total for Fire Safety USA, Inc.	152.00		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Library	Paintbrush-Library	4.79	124689	10/07/2015
Fleet & Farm Supply	Fire Fighting	Poly Pipe & Bushing-Fire Dept	9.28	124689	10/07/2015
Fleet & Farm Supply	Paved Streets	Cooler, Tape Measure & Bolts-Street Dept	48.55	124689	10/07/2015
Fleet & Farm Supply	Parks	Gasser, Lawn Bags, Braided Line & Flags-Park Dept	157.93	124689	10/07/2015
Fleet & Farm Supply	Parks	Handle Kit & Screws-Park Dept	21.98	124689	10/07/2015
Fleet & Farm Supply	Parks	Garden Hose & Fittings-Park Dept	57.56	124689	10/07/2015
Fleet & Farm Supply	Parks	Ext Cords, Driver Set & Glue-Park Dept	181.43	124689	10/07/2015
Fleet & Farm Supply	SMEC Building	Ant & Insect Killer-SMEC	9.98	124689	10/07/2015
Fleet & Farm Supply	Liquor Store	Light Bulbs-Liquor Store	6.99	124689	10/07/2015
Fleet & Farm Supply	Central Garage	Hole Saw Holder-Mechanics	19.99	124689	10/07/2015
		Total for Fleet & Farm Supply	518.48		
<u>Fleet Services Division</u>					
Fleet Services Division	Crime Control & Investigation	Police vehicle lease Aug 2015	3,483.78	124872	10/21/2015
Fleet Services Division	Crime Control & Investigation	Police vehicle lease Sept 2015	3,371.40	124872	10/21/2015
		Total for Fleet Services Division	6,855.18		
<u>Fortune, Sonja</u>					
Fortune, Sonja	Dog Park	Dog Park Expense-Custom Signs	41.22	124602	09/30/2015
		Total for Fortune, Sonja	41.22		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	Monthly telephone	160.67	124758	10/12/2015
Frontier Communications	Recording & Reporting	Monthly telephone	74.10	124758	10/12/2015
Frontier Communications	Director of Finance	Monthly telephone	61.80	124758	10/12/2015

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Frontier Communications	City Attorney	Monthly telephone	61.80	124758	10/12/2015
Frontier Communications	Planning & Zoning	Monthly telephone	61.80	124758	10/12/2015
Frontier Communications	Library	Monthly telephone-Library	345.23	124758	10/12/2015
Frontier Communications	Airport	Monthly telephone	110.07	124758	10/12/2015
Frontier Communications	Central Garage	Monthly telephone	24.72	124758	10/12/2015
Frontier Communications	Paved Streets	Monthly telephone	144.14	124758	10/12/2015
Frontier Communications	Engineering	Monthly telephone	160.67	124758	10/12/2015
Frontier Communications	Parks	Monthly telephone	80.77	124758	10/12/2015
Frontier Communications	Economic Development	Monthly telephone	49.41	124758	10/12/2015
Frontier Communications	Liquor Store	Monthly telephone	247.22	124758	10/12/2015
Frontier Communications	Airport	Telephone-Airport Lobby	111.58	124913	10/26/2015
Frontier Communications	Crime Control & Investigation	Monthly telephone	87.06	124758	10/12/2015
Frontier Communications	Crime Control & Investigation	Telephone for Aug, Sept, Oct 2015-Police Dept	99.38	124873	10/21/2015
Frontier Communications	Crime Control & Investigation	Telephone for Aug, Sept, Oct 2015-Police Dept	1,331.48	124873	10/21/2015
Frontier Communications	Fire Fighting	Monthly telephone	109.61	124758	10/12/2015
Frontier Communications	Building Inspection	Monthly telephone	61.80	124758	10/12/2015
Frontier Communications	Animal Control	Monthly telephone	126.11	124758	10/12/2015
		Total for Frontier Communications	3,509.42		
<u>G & R Controls, Inc.</u>					
G & R Controls, Inc.	Library	Controller for heating/cooling system at Library	97.44	124759	10/12/2015
		Total for G & R Controls, Inc.	97.44		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Oct 2015 Local Access Channel	550.00	124838	10/16/2015
		Total for Gemini Studios	550.00		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	124914	10/26/2015
GMS, Inc.	Central Garage	Paid to the wrong GMS Vendor	-7.00	124914	10/26/2015
		Total for GMS, Inc.	63.00		
<u>Grant Street Group</u>					
Grant Street Group	Debt Service	Series 2015A Services Rendered	2,750.00	124874	10/21/2015
		Total for Grant Street Group	2,750.00		
<u>Green Care</u>					
Green Care	Parks	Install Underground Sprinkler-Softball Complex	3,131.40	124760	10/12/2015
		Total for Green Care	3,131.40		
<u>Greer</u>					
Greer	Non-departmental	Refund Check	0.81	124636	10/06/2015
Greer	Non-departmental	Refund Check	0.20	124636	10/06/2015
Greer	Non-departmental	Refund Check	0.41	124636	10/06/2015
		Total for Greer	1.42		
<u>Hancor Inc.</u>					
Hancor Inc.	Storm Sewer Mnt	45 Deg Bend & Couplers	36.29	124915	10/26/2015
		Total for Hancor Inc.	36.29		
<u>Hefty Seed</u>					

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Hefty Seed	Parks	Grass Seed for Soccer Fields	120.00	124916	10/26/2015
Hefty Seed	Parks	Grass Seed	300.00	124916	10/26/2015
Hefty Seed	Parks	Grass Seed	600.00	124916	10/26/2015
Hefty Seed	Parks	Grass Seed-Wbago Softball Diamonds	240.00	124690	10/07/2015
Total for Hefty Seed			1,260.00		
<u>Holman</u>					
Holman	Non-departmental	Refund Check	0.50	124637	10/06/2015
Holman	Non-departmental	Refund Check	0.98	124637	10/06/2015
Holman	Non-departmental	Refund Check	0.25	124637	10/06/2015
Total for Holman			1.73		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Liquor Store	Oct 2015 Refuse Disposal-Liquor Store	40.00	124761	10/12/2015
Total for Hometown Sanitation Services, LI			40.00		
<u>Hughes</u>					
Hughes	Non-departmental	Refund Check	1.36	124742	10/12/2015
Hughes	Non-departmental	Refund Check	0.69	124742	10/12/2015
Hughes	Non-departmental	Refund Check	0.35	124742	10/12/2015
Total for Hughes			2.40		
<u>Hunter</u>					
Hunter	Police Training	Cleo/Command Training Mike Hunter Oct 5-9,2015	902.43	0	10/16/2015
Hunter	Police Training	ALICE Instructor training Mike Hunter Oct 14-16,2015	1,066.15	0	10/21/2015
Total for Hunter			1,968.58		
<u>J Hokanson Print</u>					
J Hokanson Print	Director of Finance	Office Supplies-Finance Dept	193.78	124762	10/12/2015
Total for J Hokanson Print			193.78		
<u>J. H. Larson</u>					
J. H. Larson	General Government Buildings	AA Batteries-City Hall	34.08	124917	10/26/2015
J. H. Larson	Library	Replacement Battery 6V 4.5AH-Library	37.74	124763	10/12/2015
J. H. Larson	Parks	1" PVC Service Entrance Head-Softball Diamonds Parking Lot	16.98	124603	09/30/2015
J. H. Larson	Parks	WNM UF 14/2 RL W/ Ground 1000ft Reel, Soccer Fields & WAS	205.55	124603	09/30/2015
J. H. Larson	Parks	Hole Saw 2" & 1/4" x 3" Short Pilot Bit. Ball Diamonds Park lot	18.74	124603	09/30/2015
J. H. Larson	Parks	SMALL Outdoor LED Dusk to Dawn-Cedar Park	113.03	124917	10/26/2015
J. H. Larson	SMEC Building	SMEC-2x4 LED Troffer 6000 Light Bulbs	220.59	124691	10/07/2015
J. H. Larson	SMEC Building	50W LED 4Ft wraparound fixture-SMEC	134.73	124875	10/21/2015
J. H. Larson	Liquor Store	Metal Halide Clear Lamp	58.46	124763	10/12/2015
Total for J. H. Larson			839.90		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	416.95	124876	10/21/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	124876	10/21/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	382.30	124716	10/08/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	124716	10/08/2015
Total for JJ Taylor Dist Of Mn			805.25		
<u>Johnson Brothers Liquor</u>					

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Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	20,839.28	124877	10/21/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	7,123.42	124877	10/21/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	275.40	124877	10/21/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	212.02	124877	10/21/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	637.26	124877	10/21/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	419.45	124717	10/08/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	15,732.95	124717	10/08/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	3,909.15	124717	10/08/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	361.19	124717	10/08/2015
Total for Johnson Brothers Liquor			49,510.12		
<u>Kadrmass, Lee & Jackson, Inc.</u>					
Kadrmass, Lee & Jackson, Inc.	Airport	2015 Improvements Conduct Airport Infrastructure Needs Study	9,700.58	124604	09/30/2015
Kadrmass, Lee & Jackson, Inc.	Airport	2016 Improvements Reconstruct/Rehab Hangar Taxilanes	225.85	124604	09/30/2015
Total for Kadrmass, Lee & Jackson, Inc.			9,926.43		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Burton Lane	Burton Lane Lawn Care Sept 2015	1,675.00	124764	10/12/2015
Landscaping Plus Inc	Poetter's Circle	Poetter Circle Lawn Care Sept 2015	1,875.00	124764	10/12/2015
Landscaping Plus Inc	Dog Park	Install Pavers at Dog Park	240.00	124692	10/07/2015
Total for Landscaping Plus Inc			3,790.00		
<u>League Of Mn Cities Ins</u>					
League Of Mn Cities Ins	Property/Liability Insurance	Sewer backup-J Heusser C0034229	7,000.00	124918	10/26/2015
League Of Mn Cities Ins	Workers Comp	1st Installment Workers Compensation	56,283.75	124878	10/21/2015
Total for League Of Mn Cities Ins			63,283.75		
<u>LexisNexis,A Divisiion of Reed El</u>					
LexisNexis,A Divisiion of Reed Elsevier Inc.	City Attorney	Monthly Subscription 09/01/15 to 09/30/15	91.67	124693	10/07/2015
Total for LexisNexis,A Divisiion of Reed El			91.67		
<u>Lincoln Marketing,Inc.</u>					
Lincoln Marketing,Inc.	Liquor Store	Advertising-Liquor Store	399.00	124718	10/08/2015
Total for Lincoln Marketing,Inc.			399.00		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	72.00	124879	10/21/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	39.30	124879	10/21/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-20.55	124879	10/21/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,192.70	124879	10/21/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,514.70	124879	10/21/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,064.20	124879	10/21/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,082.55	124719	10/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,892.15	124719	10/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	14,232.40	124719	10/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-94.85	124719	10/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-9.00	124879	10/21/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,456.90	124879	10/21/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,161.60	124879	10/21/2015

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Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	16.50	124719	10/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	124719	10/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,686.60	124719	10/08/2015
Total for Locher Bros. Inc			44,323.20		
<u>M-R Sign Company</u>					
M-R Sign Company	Paved Streets	Green U Channel Posts	1,279.00	124919	10/26/2015
Total for M-R Sign Company			1,279.00		
<u>Mankato/Fairmont Fire & Safety</u>					
Mankato/Fairmont Fire & Safety	Crime Control & Investigation	5# ABC powder for extinguisher-Police Dept	92.50	124880	10/21/2015
Total for Mankato/Fairmont Fire & Safety			92.50		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Oct 2015 Security Bldg Rental	3,784.22	124839	10/16/2015
Total for Martin County Auditor			3,784.22		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Crime Control & Investigation	Fuel Cost Sept	2,824.92	124666	10/06/2015
Martin County Highway Dept	Fire Fighting	Fuel Cost Sept	207.69	124666	10/06/2015
Martin County Highway Dept	Building Inspection	Fuel Cost Sept	122.47	124666	10/06/2015
Martin County Highway Dept	Animal Control	Fuel Cost Sept	191.52	124666	10/06/2015
Martin County Highway Dept	Paved Streets	Fuel Cost Sept	2,606.39	124666	10/06/2015
Martin County Highway Dept	Engineering	Fuel Cost Sept	109.62	124666	10/06/2015
Martin County Highway Dept	Garbage Collection	Fuel Cost Sept	121.94	124666	10/06/2015
Martin County Highway Dept	Parks	Fuel Cost Sept	1,752.66	124666	10/06/2015
Martin County Highway Dept	Storm Sewer Mnt	Fuel Cost Sept	516.44	124666	10/06/2015
Martin County Highway Dept	Airport	Fuel Cost Sept	79.88	124666	10/06/2015
Total for Martin County Highway Dept			8,533.53		
<u>Martin County Ready Mix</u>					
Martin County Ready Mix	Paved Streets	Lake Park Blvd/Runyan -Street Dept Limestone Concrete	114.00	124694	10/07/2015
Martin County Ready Mix	Parks	Sioux Park Play Ground Eq	114.00	124694	10/07/2015
Martin County Ready Mix	Parks	Sioux Park Play Ground Eq	114.00	124694	10/07/2015
Martin County Ready Mix	Dog Park	Limestone concrete	57.00	124840	10/16/2015
Total for Martin County Ready Mix			399.00		
<u>Martin County Recorder</u>					
Martin County Recorder	Economic Development	Record Variance Permit for Danny Klous, Dale Knewtson	92.00	124920	10/26/2015
Martin County Recorder	Economic Development	Record Conditional Use Permit For Bradford Development LLC	46.00	124920	10/26/2015
Total for Martin County Recorder			138.00		
<u>Martin County Solid Waste</u>					
Martin County Solid Waste	Garbage Collection	Electronics & Appliances 7/7/15 & 9/21/15	24,601.70	124765	10/12/2015
Total for Martin County Solid Waste			24,601.70		
<u>Martin County Treasurer</u>					
Martin County Treasurer	Other General Gov't	2015 2nd half Property Taxes	423.00	124605	09/30/2015
Martin County Treasurer	General Government Buildings	2015 2nd half Property Taxes	241.00	124605	09/30/2015
Martin County Treasurer	Parks	2015 2nd half Property Taxes	5,533.00	124605	09/30/2015
Martin County Treasurer	Lake Restoration	2015 2nd half Property Taxes	634.00	124605	09/30/2015

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Martin County Treasurer	Poetter's Circle	2015 2nd half Property Taxes	138.00	124605	09/30/2015
Martin County Treasurer	Incubator Building	2015 2nd half Property Taxes	4,610.00	124605	09/30/2015
Martin County Treasurer	Airport	2015 2nd half Property Taxes	11,030.00	124605	09/30/2015
Total for Martin County Treasurer			22,609.00		
<u>Martin-Mcallister Consulting Psyc</u>					
Martin-Mcallister Consulting Psychologists, Ir	Police Administration	Public Safety Assessment-Murphy	450.00	124881	10/21/2015
Total for Martin-Mcallister Consulting Psyc			450.00		
<u>Mayo Clinic Health System in Fair</u>					
Mayo Clinic Health System in Fairmont	Fire Fighting	Firemen Physicals C Wickert, L Johnson & J Aust	1,331.00	124921	10/26/2015
Total for Mayo Clinic Health System in Fair			1,331.00		
<u>Meester Machine Works</u>					
Meester Machine Works	Paved Streets	1/2x6 Flat-Street Dept	24.99	124841	10/16/2015
Meester Machine Works	Road & Bridge Equipment	3x3x1/4 Angle & 1/4x8x96 Flat-Street Dept	300.40	124841	10/16/2015
Total for Meester Machine Works			325.39		
<u>Metro Sales Inc.</u>					
Metro Sales Inc.	Police Administration	Color Copier-Police Dept	146.65	124922	10/26/2015
Total for Metro Sales Inc.			146.65		
<u>Midcontinent Communications</u>					
Midcontinent Communications	Data Processing	Internet Circuit 10/1/15 to 10/31/15	338.00	124766	10/12/2015
Total for Midcontinent Communications			338.00		
<u>Midwest Garage Doors, Inc.</u>					
Midwest Garage Doors, Inc.	General Government Buildings	LiftMaster Opener-Incubator Bldg-South Door	890.00	124695	10/07/2015
Total for Midwest Garage Doors, Inc.			890.00		
<u>Mills & Miller, Inc.</u>					
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt-Street Dept	3,676.40	124842	10/16/2015
Total for Mills & Miller, Inc.			3,676.40		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	City Hall October 2015 Monthly Service	133.22	124696	10/07/2015
Minnesota Elevator, Inc	Library	October 2015 Monthly Service-Library	143.01	124767	10/12/2015
Total for Minnesota Elevator, Inc			276.23		
<u>Minnesota Wisconsin Playground</u>					
Minnesota Wisconsin Playground	Parks	Playground Equipment-Soccer Fields Park	38,567.84	124923	10/26/2015
Total for Minnesota Wisconsin Playground			38,567.84		
<u>Mn Co. Attorneys Assoc.</u>					
Mn Co. Attorneys Assoc.	Police Administration	Receipt, Inventory & Return Form-Police Dept	48.00	124882	10/21/2015
Total for Mn Co. Attorneys Assoc.			48.00		
<u>MN Dept Labor & Indust</u>					
MN Dept Labor & Indust	Non-departmental	Confirmation # 23223091035 Quarterly Surcharge-September 2	1,720.40	124697	10/07/2015
Total for MN Dept Labor & Indust			1,720.40		
<u>MN Dept Of Commerce</u>					
MN Dept Of Commerce	Non-departmental	MN Holder #4271 FI# 416005147 Unclaimed Property	3.60	124864	10/19/2015
MN Dept Of Commerce	Non-departmental	MN Holder #4271 FI# 416005147 Unclaimed Property	2.85	124864	10/19/2015
Total for MN Dept Of Commerce			6.45		

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<u>MN Dept of Labor & Industry</u>					
MN Dept of Labor & Industry	Workers Comp	Waste Water Treatment Facility OSHA Citations	735.00	124606	09/30/2015
MN Dept of Labor & Industry	Workers Comp	Water Dept added guards to fan	450.00	124618	09/30/2015
MN Dept of Labor & Industry	Workers Comp	Waste Water Treatment Facility OSHA Citation	735.00	124619	09/30/2015
MN Dept of Labor & Industry	Workers Comp	Aquatic Park Portable Eye Wash Station	525.00	124620	09/30/2015
MN Dept of Labor & Industry	Workers Comp	Fire department OSHA Citation-Pressure Switches	450.00	124621	09/30/2015
MN Dept of Labor & Industry	Workers Comp	Fire Department OSHA Citation Pressure Switches	315.00	124622	09/30/2015
MN Dept of Labor & Industry	Workers Comp	Fire Dept OSHA Citation-Pressure Switches	315.00	124606	09/30/2015
MN Dept of Labor & Industry	Workers Comp	Aquatic Park Portable Eye Wash Station	525.00	124606	09/30/2015
MN Dept of Labor & Industry	Workers Comp	Water Department-Guards added to fan	450.00	124606	09/30/2015
Total for MN Dept of Labor & Industry			4,500.00		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	General Government Buildings	Senior center gas utilities	52.93	124924	10/26/2015
MN Energy Resources Corp.	Library	Gas utilities Library	45.00	124698	10/07/2015
MN Energy Resources Corp.	Fire Fighting	Gas Utilities-Fire Station	45.00	124843	10/16/2015
MN Energy Resources Corp.	Animal Control	Gas utilities-522 E Margaret St	18.00	124698	10/07/2015
MN Energy Resources Corp.	Animal Control	Humane Society gas utilities	18.00	124924	10/26/2015
MN Energy Resources Corp.	Paved Streets	Gas utilities-417 E Margaret St	23.62	124768	10/12/2015
MN Energy Resources Corp.	Poetter's Circle	Gas utilities-Final Bill at 2605 Poetter Circle	10.14	124768	10/12/2015
MN Energy Resources Corp.	Incubator Building	Gas Utilities-Incubator Bldg	50.26	124607	09/30/2015
MN Energy Resources Corp.	Incubator Building	Incubator Bldg gas utilities	55.94	124924	10/26/2015
MN Energy Resources Corp.	Liquor Store	Gas Utilities Liquor Store	46.29	124607	09/30/2015
MN Energy Resources Corp.	Liquor Store	Liquor store gas utilities	55.95	124924	10/26/2015
MN Energy Resources Corp.	Central Garage	Gas utilities-417 E Margaret St	7.68	124768	10/12/2015
MN Energy Resources Corp.	Aquatic Park	Gas Utilities Aquatic Park	4,573.52	124607	09/30/2015
MN Energy Resources Corp.	Aquatic Park	Aquatic Park gas utilities	99.71	124924	10/26/2015
MN Energy Resources Corp.	Parks	Lincoln Park Shelter House Gas Utilities	18.00	124924	10/26/2015
MN Energy Resources Corp.	Parks	Sylvania bathhouse gas utilities	18.00	124924	10/26/2015
MN Energy Resources Corp.	Parks	Gas utilities-417 E Margaret St	23.62	124768	10/12/2015
MN Energy Resources Corp.	Poetter's Circle	Gas Utilities Final Bill-2611 Poetter Circle	9.23	124607	09/30/2015
Total for MN Energy Resources Corp.			5,170.89		
<u>Moeller</u>					
Moeller	Non-departmental	Refund Check	1.51	124743	10/12/2015
Moeller	Non-departmental	Refund Check	0.75	124743	10/12/2015
Moeller	Non-departmental	Refund Check	2.98	124743	10/12/2015
Total for Moeller			5.24		
<u>Monsen, Patricia</u>					
Monsen, Patricia	City Attorney	ECourt Training Patricia Monsen Oct 14,2015	35.65	0	10/21/2015
Total for Monsen, Patricia			35.65		
<u>MRCI</u>					
MRCI	SMEC Building	SMEC Sept 2015	357.20	124769	10/12/2015
Total for MRCI			357.20		
<u>Munst Concrete Construction LLC</u>					

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Munst Concrete Construction LLC	Storm Sewer Mint	So Prairie & Johnson St & Soccer Field Curbs	1,695.00	124770	10/12/2015
Total for Munst Concrete Construction LLC			1,695.00		
<u>Myhre</u>					
Myhre	Crime Control & Investigation	HEAT Team PSA AR-15 Complete Blem Lower-Classic Edition	129.99	124608	09/30/2015
Total for Myhre			129.99		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Fire Fighting	Oil & Filters-Fire Dept	98.55	124699	10/07/2015
Napa Auto Fairmont	Road & Bridge Equipment	Filter-Road Dept	7.20	124699	10/07/2015
Napa Auto Fairmont	Road & Bridge Equipment	Filters-Road Dept	48.35	124699	10/07/2015
Napa Auto Fairmont	Road & Bridge Equipment	Mud Flaps, Tailgate & Bed Mat-Road Dept	142.32	124699	10/07/2015
Napa Auto Fairmont	Parks	Oil & Filters-Park Dept	38.84	124699	10/07/2015
Total for Napa Auto Fairmont			335.26		
<u>Nelson</u>					
Nelson	Non-departmental	Refund Check	0.69	124744	10/12/2015
Nelson	Non-departmental	Refund Check	1.37	124744	10/12/2015
Nelson	Non-departmental	Refund Check	0.34	124744	10/12/2015
Total for Nelson			2.40		
<u>Nemmers</u>					
Nemmers	Engineering	Eng Dept lunch 8/18/15	54.31	0	09/30/2015
Nemmers	Engineering	Monthly Cell Phone 08/26 to 09/25/15	90.00	0	09/30/2015
Total for Nemmers			144.31		
<u>Odermann</u>					
Odermann	Non-departmental	Refund Check	1.13	124638	10/06/2015
Odermann	Non-departmental	Refund Check	2.26	124638	10/06/2015
Total for Odermann			3.39		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Paved Streets	Propane for street dept	72.40	124925	10/26/2015
Olson Rentals, Inc.	Parks	Auger & Auger Implement-Park Dept	90.95	124609	09/30/2015
Olson Rentals, Inc.	Parks	Rental Equip For Roofing Cedar Park Garage	131.65	124925	10/26/2015
Total for Olson Rentals, Inc.			295.00		
<u>Paper Roll Products</u>					
Paper Roll Products	Liquor Store	Office Supplies-Liquor Store	123.87	124720	10/08/2015
Total for Paper Roll Products			123.87		
<u>Patten Roofing of Iowa</u>					
Patten Roofing of Iowa	Non-departmental	BP Refund	41.00	124700	10/07/2015
Total for Patten Roofing of Iowa			41.00		
<u>Paul Revere Life Ins Co</u>					
Paul Revere Life Ins Co	City Manager	Annual Disability Income	1,314.05	124883	10/21/2015
Total for Paul Revere Life Ins Co			1,314.05		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	135.64	124884	10/21/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	7.00	124884	10/21/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	28.75	124884	10/21/2015

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Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,338.01	124884	10/21/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	544.00	124721	10/08/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	10.50	124721	10/08/2015
Total for Paustis Wine Company			3,063.90		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Fire Fighting	Cleaning Supplies-Fire Dept	24.10	124771	10/12/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	134.95	124926	10/26/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	71.21	124926	10/26/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	94.55	124926	10/26/2015
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	189.87	124701	10/07/2015
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	188.47	124926	10/26/2015
Total for PC Janitorial Supply			703.15		
<u>Pepsi-cola Co. Of Mankato</u>					
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	129.30	124722	10/08/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	132.70	124722	10/08/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	156.95	124722	10/08/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	150.40	124722	10/08/2015
Total for Pepsi-cola Co. Of Mankato			569.35		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	19,854.09	124885	10/21/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	4,963.94	124885	10/21/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	865.00	124885	10/21/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	106.25	124885	10/21/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	465.45	124885	10/21/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	12,392.17	124723	10/08/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	935.20	124723	10/08/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	263.54	124723	10/08/2015
Total for Phillips Wine & Spirits			39,845.64		
<u>Photo Press</u>					
Photo Press	Crime Control & Investigation	Meth Brochure-Police Dept	156.10	124886	10/21/2015
Photo Press	Crime Control & Investigation	Envelopes-Police Dept	155.89	124886	10/21/2015
Photo Press	Fire Fighting	New hire ads for Firefighters	469.44	124772	10/12/2015
Photo Press	Fire Fighting	New Hire Flyers-Fire Dept	204.35	124772	10/12/2015
Photo Press	Building Inspection	Inspection Dept Form	98.35	124772	10/12/2015
Photo Press	Economic Development	1/2 page ad in MN Economic Deve Guide Magazine	81.00	124772	10/12/2015
Photo Press	Liquor Store	Daily Sales Report & Retails Forms-Liquor Store	247.89	124772	10/12/2015
Photo Press	Dog Park	Dog Park Grand Opening	36.30	124886	10/21/2015
Total for Photo Press			1,449.32		
<u>Pioneer Manufacturing Co</u>					
Pioneer Manufacturing Co	Parks	Quik Stripe Chalk-White-Park Dept	88.95	124702	10/07/2015
Total for Pioneer Manufacturing Co			88.95		
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Telephone-Library	99.35	124887	10/21/2015

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Total for Pioneer Telephone			99.35		
<u>Plunkett's, Inc.</u>					
Plunkett's, Inc.	General Government Buildings	Pigeon Baiting	340.00	124773	10/12/2015
Total for Plunkett's, Inc.			340.00		
<u>Prairie Small Engine</u>					
Prairie Small Engine	Parks	6 MM Nut-Mechanics	1.25	124927	10/26/2015
Total for Prairie Small Engine			1.25		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Garbage Collection	Refuse Disposal Sept. 2015	392.61	124703	10/07/2015
Prairieland Solid Waste	Sanitation Charges	City Wide Cleanup-Sept 2015	2,031.04	124774	10/12/2015
Total for Prairieland Solid Waste			2,423.65		
<u>Presentation College</u>					
Presentation College	SMEC Building	Oct 2015 Internet Service	200.00	124844	10/16/2015
Total for Presentation College			200.00		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Electric motor-Park Dept	28.00	124704	10/07/2015
Total for Pritts Electric			28.00		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	Nov 2015 Interest -Burton Lane	237.78	124845	10/16/2015
Profinium Inc.	Poetter's Circle	Nov 2015 Interest -Poetter Circle	3,858.19	124845	10/16/2015
Profinium Inc.	Non-departmental	Nov 2015 Principal -Poetter Circle	2,919.87	124845	10/16/2015
Profinium Inc.	Non-departmental	Nov 2015 Principal -Burton Lane	1,797.55	124845	10/16/2015
Total for Profinium Inc.			8,813.39		
<u>Prudential</u>					
Prudential	Engineering	Troy Nemmers Death Benefit 10/07/15 to 10/06/16	280.00	124775	10/12/2015
Total for Prudential			280.00		
<u>Public Utilities Com</u>					
Public Utilities Com	General Government Buildings	Oct 2015 Utilities	1,357.72	124846	10/16/2015
Public Utilities Com	General Government Buildings	Oct 2015 Utilities	133.82	124846	10/16/2015
Public Utilities Com	General Government Buildings	Oct 2015 Utilities	67.47	124846	10/16/2015
Public Utilities Com	General Government Buildings	Oct 2015 Utilities	39.10	124846	10/16/2015
Public Utilities Com	Library	Oct 2015 Utilities	21.21	124846	10/16/2015
Public Utilities Com	Library	Oct 2015 Utilities	1,669.22	124846	10/16/2015
Public Utilities Com	Airport	Oct 2015 Utilities	106.17	124846	10/16/2015
Public Utilities Com	Airport	Oct 2015 Utilities	25.62	124846	10/16/2015
Public Utilities Com	Airport	Oct 2015 Utilities	2,229.66	124846	10/16/2015
Public Utilities Com	Parking Lots	Oct 2015 Utilities	199.44	124846	10/16/2015
Public Utilities Com	Parking Lots	Oct 2015 Utilities	181.41	124846	10/16/2015
Public Utilities Com	Central Garage	Oct 2015 Utilities	62.54	124846	10/16/2015
Public Utilities Com	SMEC Building	Oct 2015 Utilities	27.33	124846	10/16/2015
Public Utilities Com	Liquor Store	Oct 2015 Utilities	45.26	124846	10/16/2015
Public Utilities Com	Liquor Store	Oct 2015 Utilities	21.06	124846	10/16/2015
Public Utilities Com	Liquor Store	Oct 2015 Utilities	55.88	124846	10/16/2015

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Public Utilities Com	Liquor Store	Oct 2015 Utilities	2,188.29	124846	10/16/2015
Public Utilities Com	Airport	Oct 2015 Utilities	940.74	124846	10/16/2015
Public Utilities Com	Incubator Building	Oct 2015 Utilities	271.32	124846	10/16/2015
Public Utilities Com	Incubator Building	Oct 2015 Utilities	170.34	124846	10/16/2015
Public Utilities Com	Incubator Building	Oct 2015 Utilities	115.08	124846	10/16/2015
Public Utilities Com	Incubator Building	Oct 2015 Utilities	21.85	124846	10/16/2015
Public Utilities Com	SMEC Building	Oct 2015 Utilities	2,211.80	124846	10/16/2015
Public Utilities Com	SMEC Building	Oct 2015 Utilities	80.09	124846	10/16/2015
Public Utilities Com	Parks	Oct 2015 Utilities	2,806.84	124846	10/16/2015
Public Utilities Com	Lake Restoration	Oct 2015 Utilities	95.45	124846	10/16/2015
Public Utilities Com	Poetter's Circle	Final Bill Electric Utilities 2605 Poetter Circle	36.41	124776	10/12/2015
Public Utilities Com	Poetter's Circle	Final Bill Water 2605 Poetter Circle	32.08	124776	10/12/2015
Public Utilities Com	Poetter's Circle	Final Bill Storm Sewer 2605 Poetter Circle	3.30	124776	10/12/2015
Public Utilities Com	Poetter's Circle	Final Bill Sewer 2605 Poetter Circle	16.73	124776	10/12/2015
Public Utilities Com	Aquatic Park	Oct 2015 Utilities	141.96	124846	10/16/2015
Public Utilities Com	Aquatic Park	Oct 2015 Utilities	92.22	124846	10/16/2015
Public Utilities Com	Aquatic Park	Oct 2015 Utilities	183.63	124846	10/16/2015
Public Utilities Com	Parks	Oct 2015 Utilities	1,477.98	124846	10/16/2015
Public Utilities Com	Parks	Oct 2015 Utilities	1,715.95	124846	10/16/2015
Public Utilities Com	Parks	Oct 2015 Utilities	301.62	124846	10/16/2015
Public Utilities Com	Paved Streets	Oct 2015 Utilities	306.98	124846	10/16/2015
Public Utilities Com	Paved Streets	Oct 2015 Utilities	51.34	124846	10/16/2015
Public Utilities Com	Street Lighting	Oct 2015 Utilities	10,244.21	124846	10/16/2015
Public Utilities Com	Street Lighting	Oct 2015 Utilities	2,314.71	124846	10/16/2015
Public Utilities Com	Street Lighting	Oct 2015 Utilities	16.25	124846	10/16/2015
Public Utilities Com	Aquatic Park	Oct 2015 Utilities	1,511.95	124846	10/16/2015
Public Utilities Com	Animal Control	Oct 2015 Utilities	313.61	124846	10/16/2015
Public Utilities Com	Animal Control	Oct 2015 Utilities	85.23	124846	10/16/2015
Public Utilities Com	Animal Control	Oct 2015 Utilities	46.41	124846	10/16/2015
Public Utilities Com	Animal Control	Oct 2015 Utilities	17.41	124846	10/16/2015
Public Utilities Com	Paved Streets	Oct 2015 Utilities	19.08	124846	10/16/2015
Public Utilities Com	Paved Streets	Oct 2015 Utilities	34.98	124846	10/16/2015
Public Utilities Com	Library	Oct 2015 Utilities	61.59	124846	10/16/2015
Public Utilities Com	Library	Oct 2015 Utilities	27.33	124846	10/16/2015
Public Utilities Com	Fire Fighting	Oct 2015 Utilities	345.99	124846	10/16/2015
Public Utilities Com	Fire Fighting	Oct 2015 Utilities	57.65	124846	10/16/2015
Public Utilities Com	Fire Fighting	Oct 2015 Utilities	24.15	124846	10/16/2015
Public Utilities Com	Fire Fighting	Oct 2015 Utilities	21.37	124846	10/16/2015
Total for Public Utilities Com			34,646.83		
<u>Rabe International, Inc.</u>					
Rabe International, Inc.	Parks	Ball Bearing-ParkDept	6.26	124777	10/12/2015
Rabe International, Inc.	Parks	Ball Bearing-ParkDept	21.16	124777	10/12/2015
Total for Rabe International, Inc.			27.42		

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<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Sept & Oct 2015 Service	23.58	124888	10/21/2015
	Total for	Real Time Translations, Inc.	23.58		
<u>Recreation Supply Co</u>					
Recreation Supply Co	Aquatic Park	Paint for Aquatic Park	2,945.00	124928	10/26/2015
	Total for	Recreation Supply Co	2,945.00		
<u>Red Power Diesel Service, Inc.</u>					
Red Power Diesel Service, Inc.	Fire Fighting	Repair Ladder Truck 8-Fire Dept	496.50	124929	10/26/2015
Red Power Diesel Service, Inc.	Fire Fighting	Repair Ladder Truck 8-Fire Dept	561.06	124929	10/26/2015
	Total for	Red Power Diesel Service, Inc.	1,057.56		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	Police Unit 8 4 tires with Disposal	588.02	124847	10/16/2015
Richards Auto Repair	Crime Control & Investigation	Police Unit 3 Service call tire change	213.63	124847	10/16/2015
Richards Auto Repair	Crime Control & Investigation	Police Unit 5 Mount & Bal Rear Pass Tire	147.01	124847	10/16/2015
Richards Auto Repair	Crime Control & Investigation	Police Unit 5 4 tires with disposal	592.12	124847	10/16/2015
Richards Auto Repair	Crime Control & Investigation	Police Unit 11 Rotate Tires LOF	49.88	124847	10/16/2015
	Total for	Richards Auto Repair	1,590.66		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	City Manager	Calendar for Diane	16.29	124778	10/12/2015
River Bend Business Prod.	City Manager	Calendar for Janet	9.71	124778	10/12/2015
River Bend Business Prod.	City Manager	Office Supplies-City Hall	13.21	124778	10/12/2015
River Bend Business Prod.	City Manager	Office Supplies	3.75	124930	10/26/2015
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	13.21	124778	10/12/2015
River Bend Business Prod.	Recording & Reporting	Office Supplies	3.75	124930	10/26/2015
River Bend Business Prod.	Data Processing	Office Supplies-City Hall	7.93	124778	10/12/2015
River Bend Business Prod.	Data Processing	Office Supplies	2.25	124930	10/26/2015
River Bend Business Prod.	Liquor Store	Office Supplies-Liquor Store	165.57	124724	10/08/2015
River Bend Business Prod.	Airport	Office Supplies	3.75	124930	10/26/2015
River Bend Business Prod.	Airport	Office Supplies-City Hall	13.21	124778	10/12/2015
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	5.29	124778	10/12/2015
River Bend Business Prod.	Parking Lots	Office Supplies	1.50	124930	10/26/2015
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	5.29	124778	10/12/2015
River Bend Business Prod.	Lake Restoration	Office Supplies	1.50	124930	10/26/2015
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	7.93	124778	10/12/2015
River Bend Business Prod.	Economic Development	Office Supplies	2.25	124930	10/26/2015
River Bend Business Prod.	Liquor Store	Office Supplies	1.50	124930	10/26/2015
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	5.29	124778	10/12/2015
River Bend Business Prod.	Engineering	Office Supplies-City Hall	29.06	124778	10/12/2015
River Bend Business Prod.	Engineering	Calendar for Troy N	20.79	124778	10/12/2015
River Bend Business Prod.	Engineering	Office Supplies	8.23	124930	10/26/2015
River Bend Business Prod.	Parks	Office Supplies	3.00	124930	10/26/2015
River Bend Business Prod.	Parks	Calendar for Nick 1/2 Park Dept	13.74	124778	10/12/2015
River Bend Business Prod.	Parks	Office Supplies-City Hall	10.57	124778	10/12/2015

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River Bend Business Prod.	Building Inspection	Calendar for Doug H Bldg Insp	27.49	124778	10/12/2015
River Bend Business Prod.	Building Inspection	Paper-Laser Leanne Ordered	128.20	124778	10/12/2015
River Bend Business Prod.	Building Inspection	Office Supplies	3.75	124930	10/26/2015
River Bend Business Prod.	Paved Streets	Office Supplies	1.50	124930	10/26/2015
River Bend Business Prod.	Paved Streets	Calendar for Nick 1/2 Street Dept	13.75	124778	10/12/2015
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	5.29	124778	10/12/2015
River Bend Business Prod.	Police Administration	Office Supplies	1.50	124930	10/26/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	2.25	124930	10/26/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	7.93	124778	10/12/2015
River Bend Business Prod.	Fire Fighting	Office Supplies	3.00	124930	10/26/2015
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	10.57	124778	10/12/2015
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	13.21	124778	10/12/2015
River Bend Business Prod.	Planning & Zoning	Calendar for Leanne	4.30	124778	10/12/2015
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	13.21	124778	10/12/2015
River Bend Business Prod.	Planning & Zoning	Office Supplies	3.75	124930	10/26/2015
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	5.29	124778	10/12/2015
River Bend Business Prod.	Police Administration	Appt Book & Calendars-Police Dept	72.06	124889	10/21/2015
River Bend Business Prod.	Police Administration	Office chair for Teagan-Police Dept	249.00	124930	10/26/2015
River Bend Business Prod.	Director of Finance	Calendar for Lois	4.30	124778	10/12/2015
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	13.21	124778	10/12/2015
River Bend Business Prod.	Director of Finance	Office Supplies	3.75	124930	10/26/2015
River Bend Business Prod.	City Attorney	Calendars for Libby & Patty	45.11	124778	10/12/2015
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	13.21	124778	10/12/2015
River Bend Business Prod.	City Attorney	Office Supplies	3.75	124930	10/26/2015
Total for River Bend Business Prod.			1,017.95		
<u>Roebbeke, Darlene</u>					
Roebbeke, Darlene	Misc Revenues	Refund for Brick Dog Park	50.00	124612	09/30/2015
Total for Roebbeke, Darlene			50.00		
<u>Salvation Army Thrift</u>					
Salvation Army Thrift	Parks	Cleaning Rags-Park Dept	20.00	124931	10/26/2015
Total for Salvation Army Thrift			20.00		
<u>Schaefer, Charles</u>					
Schaefer, Charles	Paved Streets	Trap Beaver At Krahmer Dr & Russell Street	85.00	124932	10/26/2015
Total for Schaefer, Charles			85.00		
<u>Sentinel</u>					
Sentinel	Fire Fighting	Firefighter Ads	601.00	124933	10/26/2015
Sentinel	Airport	Disadvantaged Business Enterprise-Airport	69.75	124613	09/30/2015
Sentinel	Sanitation Charges	City Wide Cleanup Ads	280.80	124933	10/26/2015
Sentinel	Focus on Fairmont	Focus On FMT thank you for flower baskets	111.50	124890	10/21/2015
Total for Sentinel			1,063.05		
<u>Serenades By The Lake</u>					
Serenades By The Lake	Non-departmental	Refund Check	23.30	124745	10/12/2015
Serenades By The Lake	Non-departmental	Refund Check	0.53	124745	10/12/2015

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Serenades By The Lake	Non-departmental	Refund Check	1.07	124745	10/12/2015
		Total for Serenades By The Lake	24.90		
<u>Shipping Plus</u>					
Shipping Plus	Building Inspection	Ship Cylinder to American Engineering Testing	12.72	124934	10/26/2015
Shipping Plus	Building Inspection	Ship box to American Engineering Testing	12.58	124934	10/26/2015
		Total for Shipping Plus	25.30		
<u>South Central College</u>					
South Central College	Fire Training	1st Response training-Abbey, Kasel & Weiderhoeft	1,321.80	124848	10/16/2015
		Total for South Central College	1,321.80		
<u>Southern Minnesota Compost</u>					
Southern Minnesota Compost	Parks	Compost Cedar Creek Park	63.00	124779	10/12/2015
		Total for Southern Minnesota Compost	63.00		
<u>Southern Minnesota Initiative Fou</u>					
Southern Minnesota Initiative Foundation	City Manager	2015 Annual Luncheon	30.00	124849	10/16/2015
		Total for Southern Minnesota Initiative Fou	30.00		
<u>Southern MN Construction</u>					
Southern MN Construction	Airport	2012 Airport Improvements-FinalPayment	15,379.94	124891	10/21/2015
		Total for Southern MN Construction	15,379.94		
<u>Southern MN Inspection</u>					
Southern MN Inspection	Central Garage	Periodic Inspection of gantry crane with air/electric hoists	494.90	124780	10/12/2015
		Total for Southern MN Inspection	494.90		
<u>Southern Wine & Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	3.10	124892	10/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	474.00	124892	10/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	9.30	124892	10/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	49.08	124892	10/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,503.29	124892	10/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	52.70	124892	10/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	93.00	124725	10/08/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	973.80	124892	10/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	20.15	124892	10/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	200.00	124892	10/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,799.20	124892	10/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,784.47	124725	10/08/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	760.00	124725	10/08/2015
		Total for Southern Wine & Spirits	11,722.09		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Window Cleaning City Hall 09/07 to 10/2/15	80.00	124614	09/30/2015
Squeegee Brothers	Library	October 2015 Window Cleaning at the Library	150.00	124781	10/12/2015
		Total for Squeegee Brothers	230.00		
<u>Syn-Tech Systems</u>					
Syn-Tech Systems	Airport	Phone Support to repair hose #2-Airport	37.95	124615	09/30/2015
Syn-Tech Systems	Airport	Phone support-Hose #2 Airport	37.95	124705	10/07/2015

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Total for Syn-Tech Systems			75.90		
<u>Thom, Dean</u>					
Thom, Dean	Liquor Store	Mileage MMBA Cust Ser Mtg Dean Thom-Sept 30,2015	69.00	124850	10/16/2015
Total for Thom, Dean			69.00		
<u>Tom's Diesel Service</u>					
Tom's Diesel Service	Road & Bridge Equipment	Hydraulic drift problems with lift cylinder-Road & Bridge Dept	570.00	124782	10/12/2015
Total for Tom's Diesel Service			570.00		
<u>Total Comfort Systems</u>					
Total Comfort Systems	Animal Control	Filter-Humane Society	46.08	124783	10/12/2015
Total Comfort Systems	Aquatic Park	3x4" PVC SS Adj Closet Flg-Aquatic Park	6.74	124783	10/12/2015
Total Comfort Systems	Parks	Heating Element & Sloan Repair Kit-Park Dept	129.04	124851	10/16/2015
Total Comfort Systems	Parks	Filter-Cedar Park	11.26	124783	10/12/2015
Total Comfort Systems	Parks	240 Volt Screw In Element, Orings, Repair Kit Park Dept	164.51	124783	10/12/2015
Total Comfort Systems	Burton Lane	561 Burton Lane Replace Flapper on Stool	41.00	124706	10/07/2015
Total Comfort Systems	Burton Lane	561 Burton Lane Replaced Thermostat/Adjusted Freon Charge	138.48	124706	10/07/2015
Total Comfort Systems	Poetter's Circle	2601 Potter Circle Outside Sillcock By Front Door Leaking	114.13	124706	10/07/2015
Total Comfort Systems	Poetter's Circle	2614 Potter Circle cleaned plugged coil drain 90 on furnace	35.00	124706	10/07/2015
Total Comfort Systems	SMEC Building	SMEC Changed 4" sewer line in ceiling of large mtg rm	349.88	124783	10/12/2015
Total Comfort Systems	SMEC Building	SMEC Blower Motor Bad in Admin Office-Replaced	344.52	124783	10/12/2015
Total for Total Comfort Systems			1,380.64		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	364.60	124893	10/21/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	-85.60	124893	10/21/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	-47.10	124893	10/21/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	4,362.20	124893	10/21/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	348.60	124893	10/21/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	1,348.25	124893	10/21/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	-84.90	124893	10/21/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	27,088.99	124726	10/08/2015
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.75	124726	10/08/2015
Total for Tow Distributing			33,323.79		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Ad in Fall Bridal Edition-Liquor Store	68.00	124784	10/12/2015
Truman Tribune	Liquor Store	Advertising-Liquor Store	89.25	124727	10/08/2015
Total for Truman Tribune			157.25		
<u>Uniforms Unlimited</u>					
Uniforms Unlimited	Crime Control & Investigation	Badge 43 & Body Armour Fowler,Hunter,Runge,Sanow Kotewa,I	7,885.70	124785	10/12/2015
Uniforms Unlimited	Crime Control & Investigation	Jamie Bleess Vest/Carrier-Police Dept	969.00	124894	10/21/2015
Uniforms Unlimited	Crime Control & Investigation	Body Armour Kelly,Brolsma,Tonder,Buhmann & Beletti	5,029.47	124785	10/12/2015
Total for Uniforms Unlimited			13,884.17		
<u>Utermarck</u>					
Utermarck	General Government Buildings	Sept 2015 Lawn Care	5,740.00	0	10/12/2015
Utermarck	Incubator Building	Sept 2015 Lawn Care Incubator Bldg	60.00	0	10/12/2015

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Total for Utermarck			5,800.00		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Asphalt-Street Dept 10th Street	428.02	124786	10/12/2015
Valley Asphalt Products	Parks	Asphalt for Soccer Field Trail	822.27	124786	10/12/2015
Valley Asphalt Products	Dog Park	Asphalt for Dog Park	1,719.88	124786	10/12/2015
Valley Asphalt Products	Dog Park	Asphalt for Dog Park	1,693.90	124786	10/12/2015
Valley Asphalt Products	Dog Park	Asphalt for Dog Park	4,265.92	124786	10/12/2015
Total for Valley Asphalt Products			8,929.99		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Monthly Telephone 8/21/15 to 09/20/15	60.68	124707	10/07/2015
Verizon Wireless	Crime Control & Investigation	Monthly Telephone 8/21/15 to 09/20/15	860.25	124707	10/07/2015
Verizon Wireless	Building Inspection	Monthly Telephone 8/21/15 to 09/20/15	105.00	124707	10/07/2015
Verizon Wireless	Paved Streets	Monthly Telephone 8/21/15 to 09/20/15	62.50	124707	10/07/2015
Verizon Wireless	Engineering	Monthly Telephone 8/21/15 to 09/20/15	79.49	124707	10/07/2015
Verizon Wireless	Aquatic Park	Monthly Telephone 8/21/15 to 09/20/15	51.17	124707	10/07/2015
Verizon Wireless	Parks	Monthly Telephone 8/21/15 to 09/20/15	47.18	124707	10/07/2015
Verizon Wireless	Airport	Monthly Telephone 8/21/15 to 09/20/15	53.81	124707	10/07/2015
Total for Verizon Wireless			1,320.08		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	248.00	124895	10/21/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	5.00	124895	10/21/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	756.00	124895	10/21/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	24.00	124895	10/21/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	1,935.00	124895	10/21/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	37.50	124895	10/21/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	640.00	124728	10/08/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	22.50	124728	10/08/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	5.00	124728	10/08/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	180.00	124728	10/08/2015
Total for Vinocopia, Inc			3,853.00		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	General Government Buildings	Sept 2015 City Hall Janitorial & Rug Service	579.00	124787	10/12/2015
Voss Cleaning Services, Inc.	Fire Fighting	Sept 2015 Cleaning Fire Dept	369.00	124787	10/12/2015
Voss Cleaning Services, Inc.	Incubator Building	Sept 2015 FEDA Incubator Bldg	80.00	124787	10/12/2015
Voss Cleaning Services, Inc.	Airport	Sept 2015 Cleaning at Airport	207.00	124787	10/12/2015
Total for Voss Cleaning Services, Inc.			1,235.00		
<u>Wachholz, Judy</u>					
Wachholz, Judy	Dog Park	Stamps for Thank You Notes-Dog Park	9.80	124788	10/12/2015
Total for Wachholz, Judy			9.80		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Refuse Disposal-Incubator	255.22	124789	10/12/2015
Waste Management Of So MN	SMEC Building	SMEC Refuse Disposal	303.77	124708	10/07/2015
Total for Waste Management Of So MN			558.99		

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Watsonwan Farm Service</u>					
Watsonwan Farm Service	Parks	5W-30BUL & 15W-40 BU-Park Dept	964.16	124896	10/21/2015
		Total for Watsonwan Farm Service	964.16		
<u>Wells Fargo Home Mortgage</u>					
Wells Fargo Home Mortgage	Non-departmental	Refund Check	7.09	124641	10/06/2015
Wells Fargo Home Mortgage	Non-departmental	Refund Check	1.77	124641	10/06/2015
Wells Fargo Home Mortgage	Non-departmental	Refund Check	0.20	124641	10/06/2015
Wells Fargo Home Mortgage	Non-departmental	Refund Check	3.60	124641	10/06/2015
		Total for Wells Fargo Home Mortgage	12.66		
<u>Western Petroleum Company</u>					
Western Petroleum Company	Airport	Aviaion 20W50 12/1 QT & Aeroshell Oil 12/1 QT	134.45	124790	10/12/2015
Western Petroleum Company	Airport	PH X/C Aviation 20W50 12/1 QT-Airport	109.80	124709	10/07/2015
		Total for Western Petroleum Company	244.25		
<u>Westman Freightliner</u>					
Westman Freightliner	Fire Fighting	Type 30 Service Chamber-Fire Dept Township 7	22.31	124616	09/30/2015
Westman Freightliner	Fire Fighting	A/B ML Elbow 1/4 x 1/4-Fire/Rescue	4.61	124791	10/12/2015
Westman Freightliner	Fire Fighting	Check Light On Cummins Engine-Fire Dept	373.97	124791	10/12/2015
Westman Freightliner	Fire Fighting	Front & Rear Slack Adjuster-Fire Dept Rebill to United Township	387.32	124791	10/12/2015
Westman Freightliner	Road & Bridge Equipment	Alliance Antifreeze-Street Dept	81.48	124791	10/12/2015
Westman Freightliner	Central Garage	Tire Lube-Mechanics	13.35	124791	10/12/2015
		Total for Westman Freightliner	883.04		
<u>Wiederhoeft, Shawn</u>					
Wiederhoeft, Shawn	Fire Training	First Responders Class 09/21 & 09/30- Fire Dept	129.95	124710	10/07/2015
		Total for Wiederhoeft, Shawn	129.95		
<u>Wiemers, Tracy</u>					
Wiemers, Tracy	Storm Sewer Mnt	Appraisal	400.00	124711	10/07/2015
		Total for Wiemers, Tracy	400.00		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	480.00	124897	10/21/2015
Wine Merchants	Liquor - Mdse for Resale	Freight	11.62	124897	10/21/2015
		Total for Wine Merchants	491.62		
<u>Wirtz Beverage Minnesota</u>					
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	1.65	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	34.16	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	8.25	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	368.00	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	164.00	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	4.95	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	4,353.84	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	51.70	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	155.38	124729	10/08/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	8,296.23	124729	10/08/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Wine	414.00	124729	10/08/2015

Accounts Payable Check Approval List - City Council

From: 09/30/2015

To: 10/27/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	93.17	124729	10/08/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Pop/Mix	59.01	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	3.30	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	2,099.09	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	35.76	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Freight	0.83	124898	10/21/2015
Wirtz Beverage Minnesota	Liquor - Mdse for Resale	Liquor	54.82	124898	10/21/2015
Total for Wirtz Beverage Minnesota			16,198.14		
<u>Wohlraabe</u>					
Wohlraabe	Poetter's Circle	Chamberlin Garage Door Opener 2611 Poetter Circle	330.00	124792	10/12/2015
Total for Wohlraabe			330.00		
<u>WW Blacktopping, Inc</u>					
WW Blacktopping, Inc	Paved Streets	Blacktop	350.30	124793	10/12/2015
WW Blacktopping, Inc	Parks	Blacktop for trail at soccer fields	2,620.47	124793	10/12/2015
Total for WW Blacktopping, Inc			2,970.77		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Parks	Rear Light Assembly-Street Dept	43.63	124899	10/21/2015
Total for Yeager Implement, Inc.			43.63		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Hydrolic Oil-Street Dept	978.59	124617	09/30/2015
Ziegler, Inc.	Road & Bridge Equipment	Freight missed on C219580A Street Dept	8.11	124853	10/16/2015
Ziegler, Inc.	Road & Bridge Equipment	Valve Seals	137.14	124900	10/21/2015
Ziegler, Inc.	Road & Bridge Equipment	Blower	68.53	124900	10/21/2015
Ziegler, Inc.	Road & Bridge Equipment	Freight for parts	8.11	124900	10/21/2015
Ziegler, Inc.	Road & Bridge Equipment	Freight for parts	8.39	124900	10/21/2015
Ziegler, Inc.	Road & Bridge Equipment	Seal O Ring-Street Dept	4.18	124853	10/16/2015
Ziegler, Inc.	Road & Bridge Equipment	Gasket & Regulator Street Dept	56.81	124853	10/16/2015
Ziegler, Inc.	Road & Bridge Equipment	Turbo Seal, Gasket & Washer-Street Dept	134.16	124853	10/16/2015
Ziegler, Inc.	Road & Bridge Equipment	Clip-Slot, Clip-Tab Street Dept	19.93	124853	10/16/2015
Ziegler, Inc.	Road & Bridge Equipment	Recondition Cylinder Head Assembly-Street Dept	1,824.43	124853	10/16/2015
Ziegler, Inc.	Road & Bridge Equipment	Throttle Linkage Street Dept	139.74	124853	10/16/2015
Total for Ziegler, Inc.			3,388.12		
			717,331.57		

PUBLIC UTILITIES COMMISSION

REGULAR MEETING

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

IN ATTENDANCE: Commissioners Ziemer, Vetter, and Segar.

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

ABSENT: Commissioners Johnson and Moltzen.

A motion was made by Mr. Segar, seconded by Mr. Vetter and carried to approve the minutes of the August 25, 2015 regular meeting.

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

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

Electric Distribution Supt. Meixell reported on outages for the current month.

Public Works Director Nemmers updated the Commission on the lime pond permitting project. The preliminary plan has been submitted and comments were received last week. Slope stability is being examined, along with levels of arsenic, cadmium and selenium. Mr. Nemmers noted that the MPCA has 60 days to approve the plan after final submission. A motion was made by Mr. Segar, seconded by Mr. Vetter, and carried to proceed with sludge testing for arsenic, cadmium, and selenium.

Water/Wastewater Supt. Rainforth reported he had received preliminary notice of changes to our wastewater discharge permit that will occur in 3-5 years. Noting these changes may impact our chemical use, Rainforth advised that a study will likely be needed.

Mr. Nemmers reported the SMMPA Board had approved a \$125 million bond sale, and the Owatonna Energy Station had received the okay to proceed from the MPCA with the approval of the air permit. Mr. Nemmers reported on the discussion of electric rate increases for next year, noting that SMMPA staff was recommending a 6% increase. SMMPA policy requires the entity make changes to their rates to get back to their stated reserve goals within three years.

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

Minutes of the Board of Zoning Appeals

Regular Meeting

October 6, 2015

4:30 p.m. – Fairmont City Hall Council Chambers

Board Members Present: Kent Unke, Ron Davison, Ralph McMillan and Ken Harris

Board Members Absent: Mark Westcott and Mike Riley

Others Present: Rod Halverson, KSUM/KFMC, Karl Vlieger, Dale Knewtson, Mike Humpal, City Administrator and Leanne Zarling

The meeting of the Board of Zoning Appeals was convened at 4:30 p.m. in the City Hall Council Chambers by Vice Chair McMillan.

Minutes: On a motion by Harris, seconded by Davison it was unanimously decided to approve the minutes of the July 7, 2015 meeting as presented.

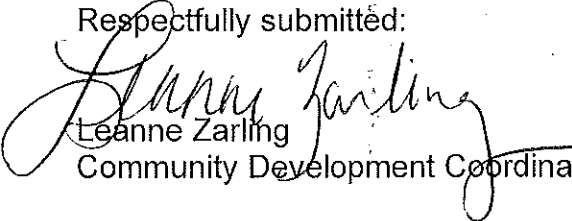
Vice Chair McMillan introduced the variance request by **Dale Knewtson at 846 Albion Avenue**. Mr. Knewtson is requesting a three (3) foot interior side yard setback in lieu of the five (5) feet required by the code for construction of an attached garage. Staff reviewed the four standards for granting a variance and this request does conform to standards. The need for the variance— There is currently no garage. This is a lake lot and access to the rear of the house is limited. The Code does allow for accessory structures in the front yard in the shoreland area. This situation was not as a result of actions of the petitioner. The lots platted in the 1950's were narrower. Granting this variance would not confer on the applicant any special privilege as there are around 6 interior side yard variances that have been granted in the area. The variance would not impair an adequate supply of air and light to adjacent property or diminish or impair established property values in the area or in any other respect impair the public health, safety or welfare of the residents of the City. Staff recommended approval of the variance. Harris asked why on the north side. Mr. Knewtson stated he didn't want a shared driveway and the existing drive on his property would be removed. Mr. Knewtson also explained how the garage would be attached to the house. Davison made the motion to grant the variance as requested. The motion was seconded by Unke and carried.

Vice Chair McMillan introduced the variance request by **Danny Klous at 1250 N. Dewey Street**. Mr. Klous is requesting a front yard variance of thirty (30) feet in lieu of the forty (40) feet for a front yard and a rear yard setback of sixteen (16) feet in lieu of thirty (30) feet for a proposed storage building development. Zarling noted that Mr. Klous came before the Board in 2013 for a similar request at 1225 N. Dewey Street, which was granted. The lots in this area were platted smaller in size making it difficult for industrial uses to fit without variances. Granting the variance would not alter the essential character of the light industrial area, would not impair adequate supply of the air and light to the adjacent property, diminish property values or impair the public health, safety or welfare of our residents. The rear yard abuts vacated railroad property and the front yard request is larger than some front yards in the area. Granting this variance would not set a precedent since numerous front and rear yard variances have been granted. Staff recommends

approval. After some clarification from Karl Vlieger, representative for Mr. Klous, Harris made the motion to grant the variances as presented. The motion was seconded by McMillan and carried.

There being no other business to come before the Board, Vice Chair McMillan adjourned the meeting at 4:45 p.m.

Respectfully submitted:


Leanne Zarling
Community Development Coordinator

**CITY OF FAIRMONT
PUBLIC UTILITIES COMMISSION**

WORK SESSION

Tuesday, October 13, 2015
7:30 A.M.
City Hall Conference Room

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

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

ABSENT: None.

Public Works Director Troy Nemmers updated the Commission on the lime pond decommissioning project. City personnel will begin taking samples at the site soon and Barr Engineering will test the samples. Phase 2 is expected to begin over the winter, with preliminary dates for Phase 3 project completion at the end of 2017 or early 2018. Water/Wastewater Supt. Doug Rainforth explained that the low migration factor in the lime ponds due to the heavy clay composition in our soils is working to our advantage. Mr. Nemmers noted that there is an estimated 200,000 yards of material in the lime ponds.

Mr. Nemmers reported that the SMMPA annual meeting is scheduled for October 15-16, 2015. He noted that SMMPA staff is recommending approval of a 6% rate increase for 2016. Mr. Nemmers stated that the 6% rate increase is expected to be approved by the Board at the meeting. There was general discussion regarding current and historical electric rates, along with the electric department operating costs. The SMMPA electric rate increase has been added to the 2016 preliminary budget and PUC electric rates are expected to have an ECA (energy cost adjustment) factor added next year.

Mr. Nemmers reported that SMMPA broke ground October 5 for the new Owatonna Energy Station, with construction expected to be complete in late 2017. Nemmers reported that Xcel Energy announced October 2 that it filed a proposal with the MPUC to retire Sherco 1 and 2, both coal-fired units, in 2023 and 2026. Xcel states this is part of their goal to transition from coal power to cleaner energy sources from wind, solar, and natural gas-powered systems.

Mr. Rainforth reported that the recent vacancy at the water treatment plant had been filled, and the new hire would be starting very soon. Training is expected to last about 30 days.

Mr. Nemmers and Electric Supt. Marty Meixell updated Commissioners on the new OSHA mandate requiring arc flash studies be updated every five years. Mr. Meixell provided background about the OSHA requirement and explained the importance of the information arc flash studies provide. DGR Engineering has submitted a proposal for mapping to be done this fall, and studies for the distribution system and other city buildings to be completed in 2016. A motion was made by Mr. Segar, seconded by Ms. Moltzen, and carried to enter into a contract with DGR Engineering for the arc flash study.

Water/Wastewater Supt. Rainforth reported on a conference call with the MPCA regarding wastewater process modifications that will be needed to reduce chlorides by 25% from industrial and residential sources. Mr. Rainforth indicated staff will need to do an analysis and monitor industrial customers. He noted that we have been given a four year time frame to reduce the chloride levels.

There being no other business, it was moved by Mr. Vetter, seconded by Mr. Segar and carried to adjourn the meeting at 8:35 am.

Brian Johnson, Secretary