

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, JANUARY 11, 2016

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, December 14, 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 –

11.1 Economic Development Authority Update **(04)**

12. LICENSES AND PERMITS –

13. OLD BUSINESS –

14. NEW BUSINESS –

14.1 Fairmont Fire Fighters Officer Election **(05)**

14.2 Reading of Resolutions before Voting **(06)**

14.2a Resolution No. 2016-01 **(07)**

14.3 2016 Official Designations **(08)**

14.3a Resolution No. 2016-02 **(09)**

14.4 Elected Official Out-of-State Travel Policy **(10)**

14.4a Travel Policy **(11)**

14.5 Softened Water Rate Increase **(12)**

14.5a Proposed Ordinance 2016-01 **(13-14)**

14.6 City Farm Lease Approval **(15)**

14.6a 2016-2018 Farm Rental Rates **(16)**

14.6b Land maps **(17-19)**

14.6c U of M – Average Cropland Rental Rates **(20-23)**

15. REGULAR AND LIQUOR DISPENSARY BILLS –

15.1 December, 2015 Accounts Payable

(24-49)

16. STATUS REPORTS/ORAL

17. ADJOURNMENT –

ADDITIONAL ATTACHMENTS –

(50)

Airport Advisory Board Meeting Minutes, December 8, 2015

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

Mayor Randy Quiring called the meeting to order at 6:00 p.m.

Council Members Terry Anderson, Chad Askeland, Wes Clerc, Bruce Peters and Jim Zarling were present. Also in attendance: City Administrator Mike Humpal, City Attorney Elizabeth W. Bloomquist, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, Chief Greg Broisma and City Clerk Patricia Monsen.

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

During open discussion, Council Member Anderson advised the Council that he had made copies of a Local Government Aid handout for each of them to review.

Council Member Anderson made a motion to approve the 2016 license renewals for cigarette, refuse hauling, theater and taxi licenses. Council Member Askeland seconded the motion and the motion passed.

Council Member Peters made a motion to approve **Resolution 2015-34**, in support of increasing Local Government Aid. Council Member Askeland seconded the motion. On roll call: Council Members Zarling, Anderson, Askeland, Clerc and Peters all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Zarling made a motion to approve **Resolution 2015-35**, adopting the 2016 Property Tax Levy and ordering its certification to the Martin County Auditor by December 28, 2015. Council Member Clerc seconded the motion. On roll call: Council Members Clerc, Peters and Zarling all voted aye. Council Members Anderson and Askeland voted nay. Mayor Quiring declared said motion passed.

Council Member Zarling made a motion to approve **Resolution 2015-36**, adopting the 2016 Budget. Council Member Clerc seconded the motion. On roll call: Council Members Clerc, Peters and Zarling all voted aye. Council Members Askeland and Anderson voted nay. Mayor Quiring declared said motion passed.

Council Member Zarling made a motion to approve **Resolution 2015-40**, approving the 2016 Proprietary Fund Budgets. Council Member Clerc seconded the motion. On roll call: Council Members Anderson, Askeland, Clerc, Peters and Zarling voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Nemmers explained a Transportation Alternatives Grant Application which city staff will be applying for to help fund additional trails. Three separate resolutions are required to be submitted with the grant application.

Council Member Peters made a motion to approve **Resolution 2015-37**, agreeing to be the sponsoring agency for grant funds. Council Member Anderson seconded the motion. On roll call: Council Members Clerc, Peters, Zarling, Anderson and Askeland all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Clerc made a motion to approve **Resolution 2015-38**, agreeing to maintain the facility for its useful life. Council Member Askeland seconded the motion. On roll call: Council Members Peters, Zarling, Anderson, Askeland and Clerc all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Anderson made a motion to approve **Resolution 2015-39**, agreeing to participate financially in the project. Council Member Askeland seconded the motion. On roll call: Council Members Zarling, Anderson, Askeland, Clerc and Peters all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Bruce Peters made a motion to send a letter to the Minnesota DNR and Legislators stating that the Fairmont City Council and its citizens are not in favor of the DNR stocking non-native muskies into the Fairmont Chain of Lakes. Council Member Zarling seconded the motion and the motion passed.

Council Member Clerc made a motion to approve **Resolution 2015-41**, giving authorization to the Mayor and City Clerk to execute a grant agreement to purchase in-squad computers for the Fairmont Police Department. Council Member Peters seconded the motion. On roll call: Council Members Askeland, Clerc, Peters, Zarling and Anderson all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

A motion was made by Council Member Peters, seconded by Council Member Anderson and carried to adjourn the meeting at 7:35 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: January 11, 2016

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
--------------------------	----------	--------------------------	-------	-------------------------------------	-------	--------------------------	---------	--------------------------	------------	--------------------------	-----------

SUBJECT BACKGROUND:

INTRODUCED BY: Mayor Randy Quiring

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

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

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: January 11, 2016

SUBJECT: Economic Development Authority Update

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Linsey Pruess, Economic Development Director

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

STATEMENT: Linsey Pruess, Economic Development Coordinator will give an update on the Economic Development Authority.

MOTION: N/A

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: January 11, 2016

SUBJECT: Fairmont Firefighters Officer Election

REVIEWED BY: Mike Humpal, CEcD, City Administrator *A*

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Fairmont Fire Department held annual elections in December. The Council must approve the election results for them to be final.

Results of election:

Chief:	Doug Borchardt	First Lieutenant:	Luke Cyphers
Deputy Chief:	Brandon Scott	Second Lieutenant:	Tom Hilpipre
Captain:	Bryan Kastning	Secretary:	Tim Miller
		Foreman of the Hose:	Mark Drever

MOTION: To approve the officer election of the Fairmont Fire Department.

VOTE REQUIRED: Simple majority

ATTACHMENTS:


1. _____

Council Action: _____ Date: _____

CITY OF FAIRMONT-----AGENDA CONTROL SHEET-----AGENDA ITEM NO. 14.2

MEETING DATE: January 11, 2016

SUBJECT: Reading of Resolutions before Voting

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

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
-------------------------------------	------------	--------------------------	-------	--------------------------	------------	--------------------------	-----------

<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 Charter permits the Council to adopt its own rules of procedure. The Charter also requires resolutions to be read unless the reading is waived. The Council may permanently waive the reading of resolutions if a mechanism for reading upon request is adopted. This change would be made by adopting a rule of procedure.

MOTION: To adopt Resolution 2016-01

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Resolution No. 2016-01
2. _____
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2016-01

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

WHEREAS, the Fairmont City Charter Section 3.03 permits the Fairmont City Council to determine its own rules of procedure; and,

WHEREAS, the Fairmont City Charter Section 3.07 requires that “Every resolution shall be presented in writing and read in full before a vote is taken thereon, unless such presentation and reading of a resolution are dispensed with by unanimous consent.”; and,

WHEREAS, the Fairmont City Council routinely votes to dispense with the reading of the resolution before a vote thereon; and,

WHEREAS, the Fairmont City Council has found the waiving of the reading of resolutions before every vote to be awkward and inefficient; and,

WHEREAS, the Council wishes to increase the efficiency of the meetings while still providing for the reading of resolutions when requested; and,

WHEREAS, the Council has decided to implement a new rule of procedure that waives the reading of a resolution, except and unless a request from one or more Council members or citizens is received to read the resolution before a vote.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Fairmont City Council has prospectively waived the reading of all resolutions, except and unless a request is made by one or more Council members or citizens, for the resolution to be read.

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

PASSED, APPROVED AND ADOPTED, this 11th day of January, 2016.


Randy Quiring, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

MEETING DATE: January 11, 2016

SUBJECT: 2016 Official Designations

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: 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
<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 Charter requires official designations be approved by resolution at the first Council meeting of the year. The Council member at large is to be appointed Mayor Protem. Attached is the proposed Resolution No. 2016-02.

MOTION: To approve Resolution No. 2016-02, adopting the official designations of the City of Fairmont.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:

1. Resolution No. 2016-02
2. _____
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2016-02

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

BE IT RESOLVED, by the City Council of the City of Fairmont, that the official designations become effective January 1, 2016:

Mayor Protem: Wes Clerc
Newspaper: The Sentinel
Council Secretary: City Clerk
Depository of City Funds: Bank Midwest

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

PASSED, APPROVED AND ADOPTED, this 11th day of January, 2016.


Randy Quiring, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

MEETING DATE: January 11, 2016

SUBJECT: Elected Officials Out-of-State Travel Policy

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Paul Hoye, Finance Director

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<input type="checkbox"/>	Issuance	<input 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 is required to annually review and adopt an out-of-state travel policy for elected officials. The Finance Director has prepared a policy that meets the State requirements.

MOTION: To adopt the Elected Officials Out-of-State Travel Policy Dated January 1, 2016.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Travel Policy
2. _____
3. _____

Council Action: _____ Date: _____

ELECTED OFFICIALS OUT OF STATE TRAVEL POLICY

January 1, 2016

Minnesota Statutes 471.661 required the City of Fairmont to develop policies that regulate travel by local elected officials outside the state. The City of Fairmont's Out of State Travel Policy is stated below:

1. Travel outside the state is appropriate when:
 - A. An organization that the City is a member of is holding an educational or training meeting, seminar, conference, or convention that is directly or indirectly related to the duties of their elected position.
 - B. An organization that the City is not a member of is holding an educational, training meeting or seminar on topics or subjects directly or indirectly related to the duties of their elected positions.
 - C. The elected official has been specifically assigned by the Council to testify on behalf of the City at the United States Congress or to otherwise meet with federal officials on behalf of the City.

2. Applicable expense limits:
 - A. The City budget funds for travel expenses of elected officials. To the extent that there are adequate funds to cover the expenses of the out-of-state travel request, travel may be permitted. Allowable expenses are:
 1. food
 2. transportation
 3. vehicle mileage*
 4. housing
 5. parking
 6. educational materials(items 1, 2, 4-6 require receipts for reimbursement and *item 3 is subject to the IRS reimbursement rates adopted by the City Council).
 - B. The maximum limit is determined by available transportation options, length of stay, housing, and food costs at the destination. No dollar value is assigned to the maximum limit amount.
 - C. Costs for travel of family members, alcohol, and events sponsored by or affiliated with political parties are not a reimbursable expense as per City policy.

3. Approval procedures:
 - A. Prior to the out of state travel event, the request will be placed upon the City Council agenda and by majority vote, obtain approval to attend. The City Council may from time to time make rules as to how often an elected official can attend an out of state event (annually, every other year, etc . . .)
 - B. Motion may be by blanket (any one that wishes to attend may do so) or specific (by elected official name) approval.
 - C. Given unusual circumstances, the City may make exceptions to the policy.

4. Travel arrangements may be made directly by the elected official or City staff may assist. The City will reimburse the traveler for allowable expenses or may directly pay for allowable expenses prior to the travel event. The traveler may request a travel advance with itemized expenses and receipts to be submitted on a travel reimbursement voucher after the travel event.

MEETING DATE: January 11, 2016

SUBJECT: Call for Public Hearing on Softened Water Service Rates

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

STATEMENT: The 2016 operating budget for the water department reflects a need to increase rates. The Public Utilities Commission has recommended a 5% increase. According to City Charter, utility rates are established by ordinance. Staff is asking to set a public hearing on proposed Ordinance 2016-01

MOTION: To schedule a public hearing on Ordinance 2016-01 on January 25, 2016 at 5:30 p.m.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Proposed Ordinance 2016-01
2. _____
3. _____

Council Action: _____ Date: _____

ORDINANCE NO. 2016-01

AN ORDINANCE AMENDING ORDINANCE NO. 2013-02 OF THE CITY OF FAIRMONT, RELATING TO THE SOFTENED WATER SERVICE RATES.

WHEREAS, the city code requires that municipal utilities be provided to consumers at a rate based upon the amount of water used or consumed, and;

WHEREAS, it will be necessary to amend the current softened water rates to collect the necessary funds to provide for current and future capital expenditures, and;

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Fairmont that Ordinance No. 2013-02 be amended to establish the following rates:

Service Type - Residential :

(Cost per 100 cubic feet)

First 2,000 cubic feet per month	\$ 4.95
Excess Consumption - Cubic feet per month	\$ 5.48
Monthly customer charge is (In addition to minimum charge)	\$ 15.24
Minimum charge per month	\$ 7.67
Water Infrastructure Charge per month	\$ 4.00

Service Type - Commercial :

(Cost per 100 cubic feet)

First 120,000 - Cubic feet per month	\$ 4.13
Excess Consumption - Cubic feet per month	\$ 4.24
Monthly customer charge (In addition to minimum charge)	\$29.09
Minimum charge per month	\$ 7.67
Water Infrastructure Charge per month	\$ 4.00

Service Type - Industrial :

(> 250,000 cubic feet per month)

(Cost per 100 cubic feet)

First 1,300,000 - Cubic feet per month	\$ 3.28
Excess Consumption - Cubic feet per month	\$ 3.39
Monthly customer charge	\$29.09
Minimum charge per month	\$ 7.67
Infrastructure Charge per month	\$ 4.00

In addition to the above charges the following will be charged per month:

\$1.00 Lake Restoration Charge to fund water quality improvement of Fairmont Lakes.

\$2.00 City Wide Cleanup Charge.

Said rates shall be effective January 1, 2016.

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

PASSED, APPROVED AND ADOPTED this 25th day of January, 2016.


Randy J. Quiring, Mayor

Attest:

Patricia J. Monsen, City Clerk

MEETING DATE: January 11, 2016

SUBJECT: City Farm Lease Approval

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: In the October 30th city council update I explained that our consultant for farm leases suggested renegotiating with the existing renters; in part because the airport property is really only available to adjacent property owners. The other two properties the Day Farm and Cedar Creek Park had very good bids the first three years. Mr. Wedel believed these two individuals would like to continue and as such negotiated above average rents again for the next three years. Rent is due in full March 1 of each year. Staff is recommending approval.

MOTION: To authorize the Mayor and City Clerk to sign three year rental agreements as outlined in attachment 1 for crop years 2016 through 2018.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. 2016-2018 Farm Rental Rates
2. Airport land map
3. University of Minnesota – Average Cropland Rental Rates

Council Action: _____ Date: _____

2016-2018 Farm Rental Rates				
Location	Renter	Rate	Acres	Total Revenue
Day Farm	David Shumski	\$285	87.52	\$24,943.20
Cedar Park	Tim Wagner	250	90.07	22,517.50
Airport	Tim Maschoff	280	209.00	58,520.00
Airport	Mike Gerken	175	13.50	2,362.50
Airport	Krahmer Farms	200	45.00	9,000.00
Airport	Krahmer Farms	135 150 (2017 & 2018)	18.37	2,473.20
Airport	Kevin Thate	150	5.00	750.00
				\$120, 566.40

Down \$33,753.80 from 2012; still up \$63,042.20 pre 2012 .

GEORGE LA



FAIRLAKES AVENUE

LAKE AVENUE

500' SET BACK

SISSSETON



1 inch = 500 feet

C-1
46.18 Acres

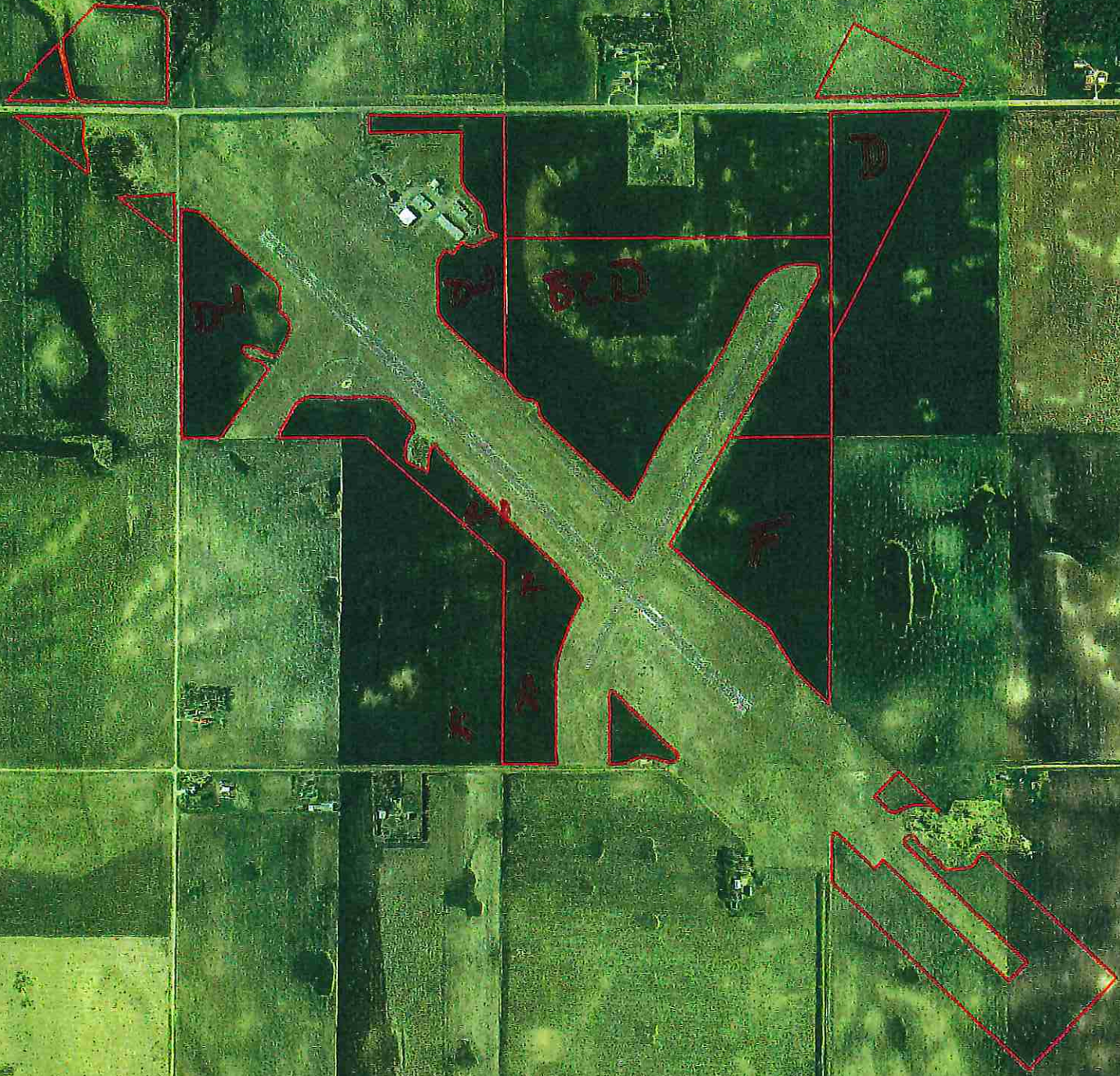
C-2
32.57 Acres

C-3
11.26 Acres

1,000'



1,000 500 0 1,000 Feet



19.



University of Minnesota Extension
 www.extension.umn.edu
 612-624-1222

Agricultural Business Management

Average cropland rental rates

David Bau, Regional Extension Educator, University of Minnesota
 2015

Rental rates paid in Adult Farm Management FINBIN database. Calculated 2015 and 2016 rates based on decreased income by 5 percent in 2015 and another 10 percent to estimate 2016 listed below.

County	2004	'05	'06	'07	'08	'09	'10	'11	'12	'13	'14	'15 Est.	'16 Est.
Becker	44	44	44	45	48	50	53	62	82	96	104	99	89
Clay	70	74	78	79	83	87	92	108	120	136	138	131	118
Mahnomen	52	53	56	56	59	61	64	75	83	99	111	105	95
Marshall	36	36	41	43	45	46	51	48	58	59	63	60	54
Norman	61	62	67	69	73	79	85	93	97	120	129	123	110
Pennington	NA	NA	NA	NA	NA	NA	NA	NA	NA	54	62	59	53
Polk	50	52	56	58	62	61	63	70	81	86	96	91	82
Red Lake	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	64	61	55

County	2004	'05	'06	'07	'08	'09	'10	'11	'12	'13	'14	'15 Est.	'16 Est.
Big Stone	64	68	71	78	81	87	98	102	130	144	147	140	126
Chippewa	96	100	104	108	125	140	149	159	188	208	213	202	182
Douglas	60	63	66	70	76	70	76	85	112	112	112	106	96

Average Rents Paid by Minnesota County - West Central

County	2004	'05	'06	'07	'08	'09	'10	'11	'12	'13	'14	'15 Est.	'16 Est.
Grant	78	81	88	90	102	117	120	132	146	192	192	182	164
Lac qui Parle	71	79	87	92	97	110	112	127	150	174	178	169	152
Otter Tail	42	41	44	65	60	68	82	80	98	95	101	96	86
Pope	NA	NA	NA	NA	NA	NA	94	103	116	134	128	122	109
Stevens	75	79	80	85	90	98	104	121	135	157	161	153	137
Swift	75	76	81	84	98	106	105	118	135	157	161	153	137
Traverse	NA	NA	NA	NA	NA	NA	100	NA	171	157	161	153	137
Wilkin	67	67	71	77	87	87	94	100	123	131	137	130	117

Average Rents Paid by Minnesota County - Central

County	2004	'05	'06	'07	'08	'09	'10	'11	'12	'13	'14	'15 Est.	'16 Est.
Benton	43	44	46	47	39	44	49	51	58	68	87	83	74
Carver	NA	NA	NA	NA	NA	NA	161	179	206	226	214	203	183
Kanabec	30	33	32	34	38	42	37	37	44	52	59	56	50
Kandiyohi	96	102	106	110	126	142	149	175	206	211	227	216	194
McLeod	96	104	106	124	135	152	155	185	196	238	233	221	199
Meeker	80	83	86	89	100	111	128	150	159	190	191	181	163
Morrison	31	38	38	44	43	35	52	63	68	78	107	102	91
Renville	104	106	122	121	152	164	157	191	209	236	237	225	203
Scott	112	119	120	109	131	148	140	160	198	238	229	218	196
Sibley	115	122	125	130	149	172	192	203	245	262	263	250	225
Stearns	67	70	77	79	89	105	93	126	157	184	188	179	161
Todd	NA	NA	NA	NA	NA	NA	49	52	54	64	80	76	68
Wright	72	81	84	91	107	119	123	137	155	165	149	142	127

21.

Average Rents Paid by Minnesota County - Southwest

County	2004	'05	'06	'07	'08	'09	'10	'11	'12	'13	'14	'15 Est.	'16 Est.
Cottonwood	96	101	107	108	143	139	148	164	174	196	200	190	171
Jackson	105	109	111	119	146	145	157	167	209	219	223	212	191
Lincoln	85	86	83	107	120	152	163	167	168	165	168	160	144
Lyon	85	89	92	94	119	137	140	168	185	218	223	212	191
Murray	87	89	94	100	120	143	154	168	237	265	268	255	229
Nobles	97	102	103	117	132	140	146	168	182	207	202	192	173
Pipestone	81	91	96	105	110	121	136	150	223	219	236	224	202
Redwood	92	99	98	104	122	140	158	173	187	211	213	202	182

Average Rents Paid by Minnesota County - South Central

County	2004	'05	'06	'07	'08	'09	'10	'11	'12	'13	'14	'15 Est.	'16 Est.
Blue Earth	118	120	128	136	163	171	174	194	222	229	240	228	205
Brown	108	108	113	119	133	148	154	173	207	208	211	200	180
Faribault	115	122	122	134	152	168	173	194	221	243	243	231	208
Freeborn	117	121	125	139	143	171	192	216	242	267	265	252	227
Le Sueur	100	101	103	121	149	153	169	179	233	261	267	254	228
Martin	114	119	121	133	158	177	181	210	254	274	272	258	233
Nicollet	108	112	112	127	150	161	169	197	223	251	263	250	225
Rice	106	108	109	120	145	156	167	188	225	260	258	245	221
Steele	118	123	122	129	146	158	166	170	198	220	239	227	204
Waseca	106	108	113	126	136	145	160	175	216	237	236	224	202
Watonwan	101	110	114	122	148	146	165	177	218	256	239	227	204

22.

Average Rents Paid by Minnesota County - South East													
County	2004	'05	'06	'07	'08	'09	'10	'11	'12	'13	'14	'15 Est.	'16 Est.
Dakota	NA	NA	NA	NA	NA	125	185	NA	215	212	241	229	206
Dodge	116	122	119	128	142	155	167	187	231	246	252	239	215
Fillmore	106	109	117	130	153	157	150	198	212	243	235	223	201
Goodhue	107	105	110	127	144	154	163	186	229	230	242	230	207
Mower	116	126	126	130	153	165	178	201	241	236	247	235	211
Olmsted	101	109	109	121	143	145	164	171	211	250	260	247	222
Wabasha	113	111	117	124	142	148	162	163	216	233	237	225	203
Winona	105	115	117	137	154	152	148	178	183	214	220	209	188

* 2015 estimated county rents listed are projections using a 5% decline in rents based on decreased income due to lower commodity prices. For 2016 estimates calculated another 10% decline from 2015 to 2016. An example using Dodge County's numbers in the table 2014 rents was \$252 per acre. The average state change was 5% decline multiplied equals \$239 in average rents rates for 2015. For 2016, multiply \$239 by 10% decline for Dodge County. Results in \$215 average projected rents for 2016.

The average rents for 2004 to 2014 found in the table are from the FINBIN database of actual farm record summaries of nearly 2,200 Minnesota farms. There were 7 counties in 2014 marked in **bold** that used regional percentage changes multiplied by 2013 numbers to determine 2014 rental rates. Staff from the Center of Farm Financial Management used all row crop acres, small grain acres, canning crop acres, etc. in data analysis. Not included were pasture, hay, and haulage acres. A landlord or farmer should only use these numbers as a guide to determine what the rent for their property should be in 2016.



© 2015 Regents of the University of Minnesota. All rights reserved.
The University of Minnesota is an equal opportunity educator and employer.

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

MEETING DATE: January 11, 2016

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Paul Hoye, Finance Director

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<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 December 2015 are attached for Council approval.

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3

Council Action: _____ Date: _____

Accounts Payable
Check Approval List - City Council

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>5th & Plaza</u>					
5th & Plaza	Airport	Paint-Airport	15.19	125679	12/21/2015
		Total for 5th & Plaza	15.19		
<u>A T & T</u>					
A T & T	Library	Telephone Library	29.05	125680	12/21/2015
		Total for A T & T	29.05		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor Store	Supplies-Paper Bags	104.13	125538	12/08/2015
A.H. Hermel Company	Liquor Store	Supplies-Paper Bags	189.27	125538	12/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/mix	51.16	125538	12/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	125538	12/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	125538	12/08/2015
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	224.59	125538	12/08/2015
		Total for A.H. Hermel Company	577.05		
<u>Abdo, Eick & Meyers, LLP</u>					
Abdo, Eick & Meyers, LLP	Director of Finance	City Government Update Seminar	75.00	125419	12/07/2015
		Total for Abdo, Eick & Meyers, LLP	75.00		
<u>Accela, Inc. #774375</u>					
Accela, Inc. #774375	Data Processing	Annual Maintenance 01/01/16 to 12/31/16	18,353.34	125420	12/07/2015
		Total for Accela, Inc. #774375	18,353.34		
<u>Airport Lighting Company</u>					
Airport Lighting Company	Airport	Sign Transformer & Couplings-Airport	630.28	125421	12/07/2015
		Total for Airport Lighting Company	630.28		
<u>American Engineering Testing, In</u>					
American Engineering Testing, Inc.	Paved Streets	Soils & Materials Testing	624.00	125682	12/21/2015
		Total for American Engineering Testing, In	624.00		
<u>American Pest Control</u>					
American Pest Control	Library	Martin County Library Pest Control	50.00	125422	12/07/2015
American Pest Control	General Government Buildings	City Hall Pest Control	56.00	125422	12/07/2015
American Pest Control	SMEC Building	SMEC Pest Control	56.00	125422	12/07/2015
		Total for American Pest Control	162.00		
<u>American Welding & Gas</u>					
American Welding & Gas	Central Garage	Tip 30A for XT40 Torch-Water/WW & Shop 1/3rd/each	13.28	125683	12/21/2015
		Total for American Welding & Gas	13.28		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Central Garage	Laundry Mechanics Uniforms	18.86	125684	12/21/2015
AmeriPride Services Inc.	Central Garage	Laundry Uniforms-Mechanics	18.86	125750	12/28/2015
AmeriPride Services Inc.	Central Garage	Laundry Mechanics Uniforms	18.86	125362	11/25/2015
AmeriPride Services Inc.	Central Garage	Laundry Uniforms-Mechanics	18.86	125423	12/07/2015
AmeriPride Services Inc.	Central Garage	Laundry Mechanics Uniforms	18.86	125684	12/21/2015
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	123.04	125684	12/21/2015
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	43.74	125684	12/21/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for AmeriPride Services Inc.			261.08		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	ICE	55.45	125539	12/08/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	ICE	51.05	125539	12/08/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	ICE	65.91	125539	12/08/2015
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	ICE	37.52	125539	12/08/2015
Total for Arctic Glacier USA, Inc.			209.93		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	565.05	125685	12/21/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,681.50	125540	12/08/2015
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	125540	12/08/2015
Total for Arneson Distributing Company			2,374.55		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Parks	Sea Foam-Park Dept	167.52	125686	12/21/2015
Total for Arnold Motor Supply			167.52		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	7503 Gross Gallons of Jet Fuel	15,759.95	125424	12/07/2015
Ascent Aviation Group, Inc.	Airport	8000 Gross Gal 100LL Aviation Gasoline	27,120.49	125687	12/21/2015
Total for Ascent Aviation Group, Inc.			42,880.44		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Ice & Snow Removal	Carlisle Turf Master	244.00	125364	11/25/2015
Total for Bauer Built Tire			244.00		
<u>Becker, Scott</u>					
Becker, Scott	Parks	Reimburse Safety Toe Boots	175.00	125688	12/21/2015
Total for Becker, Scott			175.00		
<u>Beemer Companies</u>					
Beemer Companies	Storm Sewer Mnt	2015 Storm Sewer Improvements	55,858.00	125365	11/25/2015
Total for Beemer Companies			55,858.00		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.47	125689	12/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-0.14	125689	12/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Misc merchandise for resale-Liquor store	-30.00	125689	12/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Wine	408.00	125689	12/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	314.66	125689	12/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,886.55	125689	12/21/2015
Bellboy Corporation	Liquor - Mdse for Resale	Freight	40.00	125689	12/21/2015
Total for Bellboy Corporation			2,624.54		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Paved Streets	Class 5 Gravel	1,476.60	125563	12/14/2015
Total for Bettin Trucking, Inc.			1,476.60		
<u>Bevcomm Inc</u>					
Bevcomm Inc	Paved Streets	Street Dept-Monthly Telephone	0.48	125425	12/07/2015
Bevcomm Inc	Parks	Park Dept-Monthly Telephone	1.56	125425	12/07/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bevcomm Inc	Building Inspection	Bldg Insp-Monthly Telephone	3.35	125425	12/07/2015
Bevcomm Inc	Animal Control	Animal Control-Monthly Telephone	19.52	125425	12/07/2015
Bevcomm Inc	Airport	Airportl-Monthly Telephone	2.88	125425	12/07/2015
Bevcomm Inc	Data Processing	Cotracted Computer Support	3,885.00	125425	12/07/2015
Bevcomm Inc	Data Processing	Back-Up Data Recovery Server 12/1 to 12/31/15	100.00	125425	12/07/2015
Bevcomm Inc	Data Processing	Choicescan Email Filter Dec 2015	57.80	125425	12/07/2015
Bevcomm Inc	City Manager	Admin-Monthly Telephone	61.67	125425	12/07/2015
Bevcomm Inc	Police Administration	Computer Parts-Keybord	14.80	125425	12/07/2015
Bevcomm Inc	Economic Development	Econ Dev-Monthly Telephone	8.50	125425	12/07/2015
Bevcomm Inc	Fire Fighting	Fire Dept-Monthly Telephone	1.02	125425	12/07/2015
Bevcomm Inc	Engineering	Engineering-Monthly Telephone	1.69	125425	12/07/2015
Bevcomm Inc	Aquatic Park	Pool-Monthly Telephone	2.87	125425	12/07/2015
Bevcomm Inc	Liquor Store	Liquor Store-Monthly Telephone	2.01	125425	12/07/2015
Bevcomm Inc	Director of Finance	Accounting-Monthly Telephone	3.68	125425	12/07/2015
Bevcomm Inc	City Attorney	City Atty-Monthly Telephone	7.58	125425	12/07/2015
		Total for Bevcomm Inc	4,174.41		
<u>Bleess</u>					
Bleess	Crime Control & Investigation	Safety Glasses Reimbursement	192.20	0	12/28/2015
		Total for Bleess	192.20		
<u>Bloomquist</u>					
Bloomquist	City Attorney	Monthly Telephone 11/14/15 to 12/13/15	110.00	0	11/25/2015
Bloomquist	City Attorney	Monthly Cell Phone 12/14/15 to 1/13/16	110.00	0	12/21/2015
		Total for Bloomquist	220.00		
<u>BlueTarp Financial, Inc</u>					
BlueTarp Financial, Inc	Parks	J-Hook Strap & Ratchet Strap Park Dept	66.46	125426	12/07/2015
BlueTarp Financial, Inc	Ice & Snow Removal	40 LED Utility Lig-Ice & Snow	36.97	125690	12/21/2015
		Total for BlueTarp Financial, Inc	103.43		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Road & Bridge Equipment	Double Payment on invoice F20997	-35.38	125691	12/21/2015
Boekett Building Supply	Airport	Sheetrock & Studs-Airport	31.58	125751	12/28/2015
Boekett Building Supply	Paved Streets	4x4 Treated Poles-Street Dept	13.86	125691	12/21/2015
Boekett Building Supply	Parks	Steve P Sign-Park Dept	-60.95	125691	12/21/2015
Boekett Building Supply	Parks	Lets Go Fishing Dock Parts	56.88	125691	12/21/2015
Boekett Building Supply	Parks	Steve P Sign-Park Dept	145.73	125691	12/21/2015
Boekett Building Supply	Parks	Teated & Plain Lumber-Park Dept	153.18	125691	12/21/2015
Boekett Building Supply	Dog Park	Sonja Fortune-Dog Park Water Platform	181.34	125564	12/14/2015
		Total for Boekett Building Supply	486.24		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Paved Streets	Margaret St Reconstruction	7,000.00	125692	12/21/2015
Bolton & Menk, Inc.	Paved Streets	Staking Services Thru 10/23/15 3rd Street	2,567.00	125692	12/21/2015
		Total for Bolton & Menk, Inc.	9,567.00		
<u>Breakthru Beverage</u>					
Breakthru Beverage	Liquor - Mdse for Resale	Wine	1,988.00	125749	12/21/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Breakthru Beverage	Liquor - Mdse for Resale	Freight	79.48	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	31.92	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Freight	147.68	125749	12/21/2015
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	89.92	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Freight	63.25	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Freight	6.60	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	8,064.67	125749	12/21/2015
Breakthru Beverage	Liquor - Mdse for Resale	Wine	434.00	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Wine	196.00	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	4,566.01	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	4,286.54	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	54.18	125749	12/21/2015
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	125555	12/08/2015
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	125555	12/08/2015
		Total for Breakthru Beverage	20,016.50		
<u>Brindlee Mountain Fire Apparatus</u>					
Brindlee Mountain Fire Apparatus LLC	Fire Fighting	Appraisal Expense-Fire Dept	3,000.00	125693	12/21/2015
		Total for Brindlee Mountain Fire Apparatus	3,000.00		
<u>Brock White</u>					
Brock White	Paved Streets	Parts for Crafcro Router-Street Dept	2,312.26	125694	12/21/2015
Brock White	Paved Streets	Bearing 1 3/4" Fits Crafcro Router Heads-Street Dept	142.71	125694	12/21/2015
		Total for Brock White	2,454.97		
<u>Brolsma</u>					
Brolsma	Crime Control & Investigation	Velcro Underbelt & 2 1/4 Sam Brown 4 Row	88.33	0	12/07/2015
		Total for Brolsma	88.33		
<u>Bruck</u>					
Bruck	Non-departmental	Refund Check	4.28	125412	12/04/2015
Bruck	Non-departmental	Refund Check	2.16	125412	12/04/2015
		Total for Bruck	6.44		
<u>Bucks Upholstery</u>					
Bucks Upholstery	Road & Bridge Equipment	Repair 2 truck seats-Street Dept	30.00	125695	12/21/2015
		Total for Bucks Upholstery	30.00		
<u>Buhmann</u>					
Buhmann	Crime Control & Investigation	Safety Glasses Reimbursement	300.00	0	11/25/2015
		Total for Buhmann	300.00		
<u>Cardmember Services</u>					
Cardmember Services	Liquor Store	2.4GHZ Digital Cordless Phone-Liquor Store	328.95	125427	12/07/2015
Cardmember Services	Director of Finance	Wireless Mouse & Self Inking Stamp	25.89	125427	12/07/2015
Cardmember Services	Crime Control & Investigation	Gun Cleaning Supplies-Police Dept 1/2 billed to Sheriff's Office	1,920.90	125427	12/07/2015
Cardmember Services	City Manager	Leadership Summit 1/24 to 1/26/16 Humpal & Flight	1,108.20	125427	12/07/2015
Cardmember Services	Aquatic Park	Red Cross Certification	27.00	125427	12/07/2015
Cardmember Services	Economic Development	2015 MidAmerica Competitiveness Conference 12/6 to 12/8/15P	875.00	125427	12/07/2015

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



From: 11/25/2015

To: 12/31/2015

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Cardmember Services	Parks	Corrugated Tree Guards 4ft 3 in Diameter. 6 bundles of 10. Park	177.93	125427	12/07/2015
		Total for Cardmember Services	4,463.87		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Ice & Snow Removal	Park Dept Repair/Maint Equip	103.44	125696	12/21/2015
Carquest Auto Parts Stores	Ice & Snow Removal	Equip Parts-Street Dept	9.81	125696	12/21/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Misc Repairs-Street Dept	76.77	125696	12/21/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Repairs-Street Dept	29.56	125696	12/21/2015
Carquest Auto Parts Stores	Road & Bridge Equipment	Street Shop Equip Parts	40.67	125696	12/21/2015
Carquest Auto Parts Stores	Parks	Repair Park Sweeper	26.36	125696	12/21/2015
Carquest Auto Parts Stores	Parks	Vehicle Repair Park Dept	58.36	125696	12/21/2015
Carquest Auto Parts Stores	Airport	Repair Airport Snow Blower	60.84	125696	12/21/2015
Carquest Auto Parts Stores	Paved Streets	Street Sign Repair/Maint Equip	55.79	125696	12/21/2015
		Total for Carquest Auto Parts Stores	461.60		
<u>Chankaska Creek Ranch & Winery</u>					
Chankaska Creek Ranch & Winery, LLC	Liquor - Mdse for Resale	Wine	772.80	125541	12/08/2015
		Total for Chankaska Creek Ranch & Winery	772.80		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	Airport	Office Supplies-Airport	21.33	125565	12/14/2015
		Total for City Of Fairmont Petty Cash	21.33		
<u>City of NewUlm</u>					
City of NewUlm	Building Inspection	Doug Harstad Residential Bldg Seminar 12/18/15 Continuing Ed	55.00	125592	12/14/2015
		Total for City of NewUlm	55.00		
<u>Coalition Of Greater Mn</u>					
Coalition Of Greater Mn	Mayor & Council	CGMC Fall Conference Alexandria, MN 11/12-13,2015 T Ander	200.00	125366	11/25/2015
		Total for Coalition Of Greater Mn	200.00		
<u>Commerce of Finance</u>					
Commerce of Finance	Public Safety Charges	10% of Forfeiture of Funds from FMP15-1495	180.90	125428	12/07/2015
Commerce of Finance	Public Safety Charges	10% of Forfeiture of Funds from FMP14-5574	90.00	125428	12/07/2015
		Total for Commerce of Finance	270.90		
<u>Continental Research Corporation</u>					
Continental Research Corporation	Paved Streets	Knuckle Flex Drivers-Street Dept	31.05	125566	12/14/2015
Continental Research Corporation	Paved Streets	Gloves & Wrench Set Street Dept	294.60	125429	12/07/2015
Continental Research Corporation	Parks	Knuckle Flex Drivers-Park Dept	32.18	125566	12/14/2015
		Total for Continental Research Corporation	357.83		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Fire Fighting	Fire Dept Pop Machine Repair	240.33	125430	12/07/2015
Cress Refrigeration	Incubator Building	Repair Furnace at Incubator Bldg	453.65	125567	12/14/2015
		Total for Cress Refrigeration	693.98		
<u>Crop Production Services</u>					
Crop Production Services	Airport	Weed Control-Airport	853.65	125431	12/07/2015
		Total for Crop Production Services	853.65		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Road & Bridge Equipment	4x10 DA Seal Kit-Street Dept	140.00	125697	12/21/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Crysteel Truck Equipment Inc			140.00		
<u>Dakota Riggers & Tool Supply, Inc.</u> Dakota Riggers & Tool Supply, Inc.	Road & Bridge Equipment	Hurt Man Bucket Rescue-Street Dept	416.25	125432	12/07/2015
Total for Dakota Riggers & Tool Supply, Inc.			416.25		
<u>Dalco</u> Dalco	Parks	Light Globes-Park Lights	573.00	125752	12/28/2015
Total for Dalco			573.00		
<u>Dan's Appliance, Inc.</u> Dan's Appliance, Inc. Dan's Appliance, Inc. Dan's Appliance, Inc.	Poetter's Circle Poetter's Circle Poetter's Circle	2612 Poetter's Circle Frigidaire Range Repair 2604 Poetter Circle Replaced Blower in Dryer due to vent clean 2612 Poetters Circle New Oven	69.00 106.64 524.98	125433 125568 125568	12/07/2015 12/14/2015 12/14/2015
Total for Dan's Appliance, Inc.			700.62		
<u>Doolittles Carpet & Paint</u> Doolittles Carpet & Paint	Poetter's Circle	2614 Poetter Circle Replace Metal	134.32	125434	12/07/2015
Total for Doolittles Carpet & Paint			134.32		
<u>Duderstadt Video Productions</u> Duderstadt Video Productions Duderstadt Video Productions	Mayor & Council Mayor & Council	Nov 2015 City Council Meetings 12/14/15 City Council Mtg	125.00 68.75	125367 125698	11/25/2015 12/21/2015
Total for Duderstadt Video Productions			193.75		
<u>Duininck</u> Duininck Duininck	Paved Streets Ice & Snow Removal	246.1 Ton Gravel Concrete Sand	1,402.77 1,257.24	125368 125753	11/25/2015 12/28/2015
Total for Duininck			2,660.01		
<u>Eagle America, Inc.</u> Eagle America, Inc.	Fire Fighting	Aluminum Turnout Gear Locker	1,500.00	125369	11/25/2015
Total for Eagle America, Inc.			1,500.00		
<u>Eagle Engraving, Inc.</u> Eagle Engraving, Inc.	Fire Fighting	Fireman Uniforms	1,180.88	125754	12/28/2015
Total for Eagle Engraving, Inc.			1,180.88		
<u>Eddie's Restaurant</u> Eddie's Restaurant	Elections	Food for Election Dec 8,2015 Martin Co Commissioner	100.00	125569	12/14/2015
Total for Eddie's Restaurant			100.00		
<u>Elizabeth Chevrolet</u> Elizabeth Chevrolet	Ice & Snow Removal	Wiper tranmission-Street Dept	291.41	125699	12/21/2015
Total for Elizabeth Chevrolet			291.41		
<u>Emergency Apparatus Maintenance, Inc.</u> Emergency Apparatus Maintenance, Inc. Emergency Apparatus Maintenance, Inc. Emergency Apparatus Maintenance, Inc. Emergency Apparatus Maintenance, Inc. Emergency Apparatus Maintenance, Inc.	Fire Fighting Fire Fighting Fire Fighting Fire Fighting Fire Fighting Fire Fighting	Ladder #8 Fire Truck Repair Tanker Township 2 Fire Truck Repair Engine #3 Fire Truck Repair Engine #1 New Fire Truck Repair Tanker/Pumper Township 7 Fire Truck Repair Tanker/Pumper #6 Fire Truck Repair	2,990.78 628.35 689.91 805.77 689.91 662.43	125755 125755 125755 125755 125755 125755	12/28/2015 12/28/2015 12/28/2015 12/28/2015 12/28/2015 12/28/2015
Total for Emergency Apparatus Maintenance, Inc.			6,467.15		

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Environmental Systems Research</u>					
Environmental Systems Research Institute, I	Engineering	ArcGIS for Desktop Basic-Engineering	700.00	125700	12/21/2015
		Total for Environmental Systems Research	700.00		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Service Fee & Min Charge	35.00	125370	11/25/2015
		Total for Equifax Credit Information	35.00		
<u>Fairmont Body Shop Inc.</u>					
Fairmont Body Shop Inc.	Crime Control & Investigation	Ford F150 Animal Control Truck Repairs	2,901.33	125371	11/25/2015
		Total for Fairmont Body Shop Inc.	2,901.33		
<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Economic Development	FEDA Membership Dues 01/01/16 to 12/31/16	342.00	125570	12/14/2015
		Total for Fairmont Chamber of Commerce	342.00		
<u>Fairmont Convention & Visitors B</u>					
Fairmont Convention & Visitors Bureau	CVB	\$13,231.15 less 5% Hotel Tax for October 2015 due In Novembe	12,569.59	125372	11/25/2015
		Total for Fairmont Convention & Visitors B	12,569.59		
<u>Fairmont Fire Relief Association</u>					
Fairmont Fire Relief Association	Fire Fighting	Misc Office Supplies	162.64	125373	11/25/2015
		Total for Fairmont Fire Relief Association	162.64		
<u>Fairmont Ford</u>					
Fairmont Ford	Road & Bridge Equipment	Pulley-Street Dept	97.83	125701	12/21/2015
Fairmont Ford	Parks	Align Front End-Park Dept	80.20	125701	12/21/2015
		Total for Fairmont Ford	178.03		
<u>Fairmont Liquor Store</u>					
Fairmont Liquor Store	Liquor Store	Gift Cert-Photo Press Contest	25.00	125571	12/14/2015
Fairmont Liquor Store	Liquor Store	Cleaning Supplies-Liquor Store	11.00	125571	12/14/2015
Fairmont Liquor Store	Liquor Store	Cleaning Supplies-Liquor Store	20.62	125571	12/14/2015
Fairmont Liquor Store	Liquor Store	Cleaning Supplies-Liquor Store	9.61	125571	12/14/2015
Fairmont Liquor Store	Liquor Store	Cleaning Supplies-Liquor Store	15.00	125571	12/14/2015
		Total for Fairmont Liquor Store	81.23		
<u>Fairmont Medical Center - Mayo H</u>					
Fairmont Medical Center - Mayo Health Syst	Parks	DOT Alcohol testing	49.00	125560	12/10/2015
		Total for Fairmont Medical Center - Mayo H	49.00		
<u>Fairmont True Value</u>					
Fairmont True Value	Parks	Green Paint-Park Dept	55.98	125702	12/21/2015
Fairmont True Value	Parks	Paint & Paint Supplies-Park Dept	71.46	125702	12/21/2015
Fairmont True Value	Parks	Paint & Paint Supplies-Park Dept	59.94	125702	12/21/2015
Fairmont True Value	Parks	Shop Clock & Batteries	22.48	125374	11/25/2015
Fairmont True Value	Parks	Hunter Green Paint for Picnic Tables	167.94	125756	12/28/2015
Fairmont True Value	Parks	Paint Brushes & Gloves-Park Dept	48.91	125702	12/21/2015
Fairmont True Value	Garbage Collection	Mailbox-Leaf Pickup	14.99	125374	11/25/2015
		Total for Fairmont True Value	441.70		
<u>Fairmont Youth Hockey Associati</u>					
Fairmont Youth Hockey Association	Parks	Dec 2015	5,000.00	125572	12/14/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Fairmont Youth Hockey Associati			5,000.00		
<u>Fastenal Company</u>					
Fastenal Company	Parks	Aviation Snips Kit-Park Dept	49.37	125435	12/07/2015
Fastenal Company	Fire Fighting	Equip Repair Parts-Fire Dept	248.47	125435	12/07/2015
Total for Fastenal Company			297.84		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Webbing & Rit Kit Fire Dept	800.00	125436	12/07/2015
Fire Safety USA, Inc.	Fire Fighting	Open Loop Coat Hanger	230.00	125375	11/25/2015
Fire Safety USA, Inc.	Fire Fighting	Oxygen Sensor & H2S Sensor-Fire Dept	420.00	125375	11/25/2015
Total for Fire Safety USA, Inc.			1,450.00		
<u>First Farmers & Merchants Nation</u>					
First Farmers & Merchants National Bank	Crime Control & investigation	Drug Prevention	3,000.00	125593	12/14/2015
Total for First Farmers & Merchants Nation			3,000.00		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Parks	Misc Reapir Supplies-Park Dept	13.95	125437	12/07/2015
Fleet & Farm Supply	Parks	Hinges, Water Wheel. Zip Ties-Chamber Rebill	44.94	125437	12/07/2015
Fleet & Farm Supply	Garbage Collection	Caster Wheel & Swivel Park Dept	52.98	125437	12/07/2015
Fleet & Farm Supply	Aquatic Park	Tarps & Rope-Pool	40.97	125437	12/07/2015
Fleet & Farm Supply	Parks	Misc Supplies Leaf Pickup	182.34	125437	12/07/2015
Fleet & Farm Supply	Paved Streets	Star 1000HR Deck 9x3 screws	34.99	125437	12/07/2015
Fleet & Farm Supply	Library	Hal bulb-Library	5.99	125594	12/14/2015
Fleet & Farm Supply	Animal Control	Dog Food-Jango	47.99	125437	12/07/2015
Fleet & Farm Supply	Airport	Misc Repair Supplies-Airport	39.25	125437	12/07/2015
Fleet & Farm Supply	Road & Bridge Equipment	Chain Saw Parts-Street Dept	305.64	125437	12/07/2015
Fleet & Farm Supply	Ice & Snow Removal	Slip plate & pipe- Ice & Snow	87.27	125437	12/07/2015
Total for Fleet & Farm Supply			856.31		
<u>FleetPride</u>					
FleetPride	Road & Bridge Equipment	Repair Hydraulic Pump-Street Dept	371.21	125703	12/21/2015
FleetPride	Road & Bridge Equipment	Air Compressor-Street Dept	1,080.10	125703	12/21/2015
FleetPride	Road & Bridge Equipment	Air Compressor-Street Dept	-600.00	125703	12/21/2015
Total for FleetPride			851.31		
<u>Fowler</u>					
Fowler	Crime Control & investigation	Reimburse Safety Glasses	300.00	0	12/29/2015
Fowler	Crime Control & investigation	Safety Eye Glasses Reimbursement	350.94	0	12/28/2015
Total for Fowler			650.94		
<u>Frontier Communications</u>					
Frontier Communications	Paved Streets	Street Dept Telephone	69.98	125573	12/14/2015
Frontier Communications	Paved Streets	City Hall Telephone	77.21	125573	12/14/2015
Frontier Communications	Economic Development	City Hall Telephone	51.47	125573	12/14/2015
Frontier Communications	Parks	Park Dept Telephone	43.69	125573	12/14/2015
Frontier Communications	City Manager	City Hall Telephone	167.28	125573	12/14/2015
Frontier Communications	Library	Telephone Martin County Library	352.73	125704	12/21/2015
Frontier Communications	Crime Control & investigation	City Hall Telephone	38.60	125573	12/14/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Frontier Communications	Animal Control	Animal Control Telephone	128.10	125573	12/14/2015
Frontier Communications	Central Garage	City Hall Telephone	25.74	125573	12/14/2015
Frontier Communications	Airport	Airport Telephone	72.99	125573	12/14/2015
Frontier Communications	Airport	Telephone Airport Lobby	111.58	125704	12/21/2015
Frontier Communications	Airport	City Hall Telephone	38.60	125573	12/14/2015
Frontier Communications	Building Inspection	City Hall Telephone	64.34	125573	12/14/2015
Frontier Communications	Engineering	City Hall Telephone	167.26	125573	12/14/2015
Frontier Communications	City Attorney	City Hall Telephone	64.34	125573	12/14/2015
Frontier Communications	Director of Finance	City Hall Telephone	64.34	125573	12/14/2015
Frontier Communications	Liquor Store	Liquor Store Telephone	247.22	125573	12/14/2015
Frontier Communications	Fire Fighting	Fire Dept Telephone	43.95	125573	12/14/2015
Frontier Communications	Fire Fighting	City Hall Telephone	25.74	125573	12/14/2015
Frontier Communications	Fire Fighting	Fire Dept Telephone	40.94	125573	12/14/2015
Frontier Communications	Parks	City Hall Telephone	38.60	125573	12/14/2015
Frontier Communications	Planning & Zoning	City Hall Telephone	64.34	125573	12/14/2015
Frontier Communications	Recording & Reporting	City Hall Telephone	77.21	125573	12/14/2015
		Total for Frontier Communications	2,076.25		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Local Channel Access-Dec 2015	550.00	125574	12/14/2015
		Total for Gemini Studios	550.00		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Ice & Snow Removal	Grade 8 plow nut & F911 Plow Bolt 1-8x3	72.47	125376	11/25/2015
GMS Industrial Supplies, Inc.	Central Garage	Batttery, Clamp, Screws Mechanics	62.80	125438	12/07/2015
		Total for GMS Industrial Supplies, Inc.	135.27		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	125575	12/14/2015
		Total for GMS, Inc.	70.00		
<u>Goerndt</u>					
Goerndt	Paved Streets	Safety Toe Boots-Reimbursement	134.95	125705	12/21/2015
		Total for Goerndt	134.95		
<u>Government Finance Officers Ass</u>					
Government Finance Officers Assoc	Director of Finance	Membership renewal 01/01/16 to 12/31/16	190.00	125439	12/07/2015
		Total for Government Finance Officers Ass	190.00		
<u>Graham Tire Company</u>					
Graham Tire Company	Road & Bridge Equipment	Tires on 2000 White Chev 2500	611.49	125377	11/25/2015
Graham Tire Company	Road & Bridge Equipment	Correction on bill charged sales tax & should not have been.	-33.93	125377	11/25/2015
Graham Tire Company	Ice & Snow Removal	Tires on 2005 White Chev	681.92	125377	11/25/2015
		Total for Graham Tire Company	1,259.48		
<u>Green Care</u>					
Green Care	Aquatic Park	Irrigation System Service-Aquatic Park	238.48	125440	12/07/2015
		Total for Green Care	238.48		
<u>Hanratty Administrators</u>					
Hanratty Administrators	Health Insurance	Nov. 2015 Select 105	520.00	1798	12/11/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Hanratty Administrators	Flex Plan	Participant Fees FSA	72.00	2665	12/11/2015
		Total for Hanratty Administrators	592.00		
<u>Harstad, Douglas</u>					
Harstad, Douglas	Building Inspection	Plumbology Continuing Ed Calss Albert Lea, MN 12/4/15	120.00	125595	12/14/2015
		Total for Harstad, Douglas	120.00		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Paved Streets	Barricades-Street Dept	88.20	125757	12/28/2015
Hertzke Constr.	Poetter's Circle	Poetter Circle Roof Vent & Holstein Mailbox Post	101.64	125441	12/07/2015
		Total for Hertzke Constr.	189.84		
<u>Hillyard/Sioux Falls</u>					
Hillyard/Sioux Falls	Liquor Store	Ultfix Chrcoal	866.80	125542	12/08/2015
		Total for Hillyard/Sioux Falls	866.80		
<u>Hometown Sanitation Services, L</u>					
Hometown Sanitation Services, LLC	Airport	Roll Off 10.0 Yard Container Airport	555.75	125378	11/25/2015
Hometown Sanitation Services, LLC	Liquor Store	Monthly Service Dec 2015	40.00	125442	12/07/2015
		Total for Hometown Sanitation Services, Ll	595.75		
<u>Honermann</u>					
Honermann	Parks	Synthetic 2 Cycle Oil -Street Dept	71.52	125706	12/21/2015
Honermann	Ice & Snow Removal	Synthetic 2 Cycle Oil -Park Dept	71.52	125706	12/21/2015
		Total for Honermann	143.04		
<u>HR Advisors</u>					
HR Advisors	Fire Fighting	Fire Dept 11/18/15 mtg Review Policies	31.50	125707	12/21/2015
HR Advisors	Engineering	Engineering 11/18/15 mtg Review Policies	39.38	125707	12/21/2015
HR Advisors	Liquor Store	Liquor Store 11/18/15 mtg Review Policies	23.63	125707	12/21/2015
HR Advisors	Director of Finance	Accounting 11/18/15 mtg Review Policies	39.38	125707	12/21/2015
HR Advisors	City Attorney	City Atty 11/18/15 mtg Review Policies	39.38	125707	12/21/2015
HR Advisors	Planning & Zoning	Zoning 11/18/15 mtg Review Policies	39.38	125707	12/21/2015
HR Advisors	Police Administration	Police Admin 11/18/15 mtg Review Policies	15.75	125707	12/21/2015
HR Advisors	Lake Restoration	Lake 11/18/15 mtg Review Policies	15.75	125707	12/21/2015
HR Advisors	Parks	Park Dept 11/18/15 mtg Review Policies	31.50	125707	12/21/2015
HR Advisors	Economic Development	Econ Dev 11/18/15 mtg Review Policies	39.38	125707	12/21/2015
HR Advisors	Crime Control & Investigation	Crime Control 11/18/15 mtg Review Policies	23.63	125707	12/21/2015
HR Advisors	Paved Streets	Streets 11/18/15 mtg Review Policies	39.38	125707	12/21/2015
HR Advisors	Airport	Airport 11/18/15 mtg Review Policies	39.38	125707	12/21/2015
HR Advisors	Building Inspection	Bldg Insp 11/18/15 mtg Review Policies	39.38	125707	12/21/2015
HR Advisors	Data Processing	Data Processing 11/18/15 mtg Review Policies	23.63	125707	12/21/2015
HR Advisors	City Manager	City Admin 11/18/15 mtg Review Policies	39.38	125707	12/21/2015
HR Advisors	Parking Lots	OSP 11/18/15 mtg Review Policies	15.75	125707	12/21/2015
HR Advisors	Recording & Reporting	Recording 11/18/15 mtg Review Policies	39.38	125707	12/21/2015
		Total for HR Advisors	574.94		
<u>Human Services Of Martin</u>					
Human Services Of Martin	Aquatic Park	2016 Food, Beverage & Lodging Establishment Licensure	745.00	125576	12/14/2015
		Total for Human Services Of Martin	745.00		

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Humana</u>					
Humana	Health Insurance	Dec 2015	324.00	1799	12/11/2015
		Total for Humana	324.00		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Elections	Supplies For Election Workers to Eat-County Commissioner Elec	40.17	125708	12/21/2015
		Total for Hy Vee Food Store	40.17		
<u>Indoor Technologies Inc.</u>					
Indoor Technologies Inc.	Poetter's Circle	Dryer Vent Cleaning @ Poetter Circle & Burton Lane	1,817.11	125577	12/14/2015
		Total for Indoor Technologies Inc.	1,817.11		
<u>J. H. Larson</u>					
J. H. Larson	General Government Buildings	LED 2 Head Emergency Light-Senior Center	25.76	125709	12/21/2015
J. H. Larson	General Government Buildings	120 V White Grounding Toggle-City Rental	0.57	125709	12/21/2015
J. H. Larson	General Government Buildings	Outlet Cover & Receptacle-Senior Center	5.38	125709	12/21/2015
J. H. Larson	General Government Buildings	Lighting Supplies-Senior Center	96.46	125709	12/21/2015
J. H. Larson	General Government Buildings	Outlets & Anchors Senior Center	40.75	125709	12/21/2015
J. H. Larson	Parks	Light Bulbs-Park Dept	42.89	125709	12/21/2015
J. H. Larson	Poetter's Circle	9 Volt Batteries-Poetter Circle	90.99	125758	12/28/2015
J. H. Larson	Liquor Store	Metal Halide Ignitor & 5 Inch Rnd Pole-Liquor Store	-141.23	125709	12/21/2015
J. H. Larson	Liquor Store	Halide Ignitor-Liquor Store	58.19	125709	12/21/2015
J. H. Larson	SMEC Building	Batteries-SMEC	36.82	125379	11/25/2015
J. H. Larson	Burton Lane	9 Volt Batteries-Burton Lane	91.00	125758	12/28/2015
J. H. Larson	Liquor Store	Metal Circular Saw Blade 5 3/8"-Liquor Store	54.24	125709	12/21/2015
		Total for J. H. Larson	401.82		
<u>Janssen</u>					
Janssen	Police Administration	POR Training St Paul, MN Nov 18 & 19, 2015	37.01	0	11/25/2015
		Total for Janssen	37.01		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	1,437.85	125543	12/08/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	125710	12/21/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	125543	12/08/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	761.40	125710	12/21/2015
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	124.50	125543	12/08/2015
		Total for JJ Taylor Dist Of Mn	2,329.75		
<u>John Deere Financial</u>					
John Deere Financial	Parks	Grass Mulching Attachment	331.70	125443	12/07/2015
John Deere Financial	Parks	Equip Repair Leaf Collection	529.77	125443	12/07/2015
		Total for John Deere Financial	861.47		
<u>Johnson</u>					
Johnson	Culture & Rec Charges	Refund Cedar Creek Shelter House Rental 6-11-16	50.00	125711	12/21/2015
		Total for Johnson	50.00		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	12,662.89	125712	12/21/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	8,456.67	125544	12/08/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	486.69	125544	12/08/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	24,081.34	125712	12/21/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	135.81	125712	12/21/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	144.00	125712	12/21/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	36.90	125544	12/08/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/mix	264.07	125544	12/08/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	811.61	125712	12/21/2015
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	12,985.10	125544	12/08/2015
		Total for Johnson Brothers Liquor	60,065.08		
<u>Johnston Autostores</u>					
Johnston Autostores	Parks	Front & Rear Brake Pads & Rotors-Park Dept	262.78	125759	12/28/2015
		Total for Johnston Autostores	262.78		
<u>Kadrmass, Lee & Jackson, Inc.</u>					
Kadrmass, Lee & Jackson, Inc.	Airport	Project 1412515100 Reconst/Rehab Hangar Taxilanes	13,810.51	125713	12/21/2015
Kadrmass, Lee & Jackson, Inc.	Airport	Project # 1412515103 Airport Needs Study Oct 2015	12,849.09	125380	11/25/2015
Kadrmass, Lee & Jackson, Inc.	Airport	Project # 1412515100 2016 Fmt-Reconstruct/Rehab Hangar Ta	4,666.19	125380	11/25/2015
		Total for Kadrmass, Lee & Jackson, Inc.	31,325.79		
<u>Kastner</u>					
Kastner	Crime Control & Investigation	Police Logo & Door Wrap-Police Vehicle Claim# CA11276	481.00	125381	11/25/2015
		Total for Kastner	481.00		
<u>KSUM KFMC</u>					
KSUM KFMC	Liquor Store	Radio Advertising 19635-2293 19676-22292	285.00	125545	12/08/2015
		Total for KSUM KFMC	285.00		
<u>Lamack</u>					
Lamack	Non-departmental	Refund Check	0.75	125413	12/04/2015
Lamack	Non-departmental	Refund Check	1.53	125413	12/04/2015
		Total for Lamack	2.28		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Poetter's Circle	Snow Removal-Poetter Circle	1,078.66	125578	12/14/2015
Landscaping Plus Inc	Incubator Building	Snow Removal-Incubator Bldg	263.66	125578	12/14/2015
Landscaping Plus Inc	Burton Lane	Snow Removal-Burton Lane	155.00	125578	12/14/2015
		Total for Landscaping Plus Inc	1,497.32		
<u>League Of Mn Cities</u>					
League Of Mn Cities	Other General Gov't	09.2015 - 08.2016 Membership Dues	9,685.00	125444	12/07/2015
		Total for League Of Mn Cities	9,685.00		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Workers Comp	2nd Installment Workers Compensation 10/1/15 to 10/1/16	56,283.75	125445	12/07/2015
		Total for League Of Mn Cities Ins Trust	56,283.75		
<u>Lehmann</u>					
Lehmann	Non-departmental	Refund Check	0.29	125414	12/04/2015
Lehmann	Non-departmental	Refund Check	0.13	125414	12/04/2015
		Total for Lehmann	0.42		
<u>LexisNexis.A Divisioin of Reed EI</u>					

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

From: 11/25/2015 To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
LexisNexis,A Divisiioin of Reed Elsevier Inc.	City Attorney	Nov 2015 Subscription	91.67	125446	12/07/2015
Total for LexisNexis,A Divisiioin of Reed El:			91.67		
<u>Locators & Supplies, Inc</u>					
Locators & Supplies, Inc	Parks	Misc Work Supplies 1/2 Park & 1/2 Street	141.22	125714	12/21/2015
Locators & Supplies, Inc	Paved Streets	Pavement Markers-Yellow W Reflective on Both Sides-Street De	362.00	125714	12/21/2015
Locators & Supplies, Inc	Paved Streets	Misc Work Supplies 1/2 Park & 1/2 Street	141.21	125714	12/21/2015
Total for Locators & Supplies, Inc			644.43		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,386.10	125546	12/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	16.80	125546	12/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,272.85	125546	12/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	19,166.78	125715	12/21/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-77.60	125546	12/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	134.45	125715	12/21/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	78.00	125546	12/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,335.75	125546	12/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17,089.70	125546	12/08/2015
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	88.50	125546	12/08/2015
Total for Locher Bros. Inc			53,491.33		
<u>Lynch, Sue</u>					
Lynch, Sue	Director of Finance	ACA Reporting Mtg 12/17/15 Mankato, MN	57.50	0	12/28/2015
Total for Lynch, Sue			57.50		
<u>M-R Sign Company</u>					
M-R Sign Company	Parking Lots	Parking Lot Reserved Parking Signs	265.70	125382	11/25/2015
Total for M-R Sign Company			265.70		
<u>M.R. Paving & Excavating, Inc.</u>					
M.R. Paving & Excavating, Inc.	Paved Streets	Pay Estimate #3 2015-B Projects 6715001,6715002,8715001 &	83,835.86	125716	12/21/2015
M.R. Paving & Excavating, Inc.	Paved Streets	Pay Estimate #4 2015-A Proj# 5715001,5715002, 5715003	904,254.43	125716	12/21/2015
M.R. Paving & Excavating, Inc.	Paved Streets	Pay Estimate #3 Project# 6715003 2015-B	69,647.58	125716	12/21/2015
Total for M.R. Paving & Excavating, Inc.			1,057,737.87		
<u>MacQueen Equipment, Inc.</u>					
MacQueen Equipment, Inc.	Airport	Steering Booster LH-Airport	3,368.00	125447	12/07/2015
MacQueen Equipment, Inc.	Airport	Gasket, Seal & Ball Stud Vert-Airport	651.65	125447	12/07/2015
Total for MacQueen Equipment, Inc.			4,019.65		
<u>Malo</u>					
Malo	Non-departmental	Refund Check	0.61	125415	12/04/2015
Malo	Non-departmental	Refund Check	1.19	125415	12/04/2015
Total for Malo			1.80		
<u>Martin</u>					
Martin	Central Garage	Safety Boots Reimbursement	134.95	0	11/25/2015
Total for Martin			134.95		
<u>Martin County Assessor</u>					
Martin County Assessor	Engineering	2013 Aerial Data Pictometry Imagery	3,059.00	125717	12/21/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Martin County Assessor			3,059.00		
<u>Martin County Attorney's</u>					
Martin County Attorney's	Public Safety Charges	20% of Forfeiture Funds from FMP14-5574	180.00	125448	12/07/2015
Martin County Attorney's	Public Safety Charges	20% of Forfeiture Funds from FMP15-1495	361.80	125448	12/07/2015
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP14-6453	249.00	125718	12/21/2015
Total for Martin County Attorney's			790.80		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Dec 2015 Rental of Security Bldg	3,784.22	125579	12/14/2015
Total for Martin County Auditor			3,784.22		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Airport	Fuel used in November	46.22	125508	12/07/2015
Martin County Highway Dept	Building Inspection	Fuel used in November	96.34	125508	12/07/2015
Martin County Highway Dept	Animal Control	Fuel used in November	125.78	125508	12/07/2015
Martin County Highway Dept	Other General Gov't	Fuel used in November	23.60	125508	12/07/2015
Martin County Highway Dept	Parks	Fuel used in November	865.17	125508	12/07/2015
Martin County Highway Dept	Paved Streets	Fuel used in November	2,625.04	125508	12/07/2015
Martin County Highway Dept	Crime Control & Investigation	Fuel used in November	1,973.82	125508	12/07/2015
Martin County Highway Dept	Garbage Collection	Fuel used in November	223.38	125508	12/07/2015
Martin County Highway Dept	Fire Fighting	Fuel used in November	172.67	125508	12/07/2015
Martin County Highway Dept	Engineering	Fuel used in November	42.51	125508	12/07/2015
Martin County Highway Dept	Storm Sewer Mnt	Fuel used in November	566.05	125508	12/07/2015
Total for Martin County Highway Dept			6,760.58		
<u>Martin County Recorder</u>					
Martin County Recorder	Economic Development	Danny Klous Variance Permit 803 E 12th St	46.00	125596	12/14/2015
Martin County Recorder	Other General Gov't	Recording fees to file 8 notice of Lis Pendens Real Estate	368.00	125632	12/18/2015
Total for Martin County Recorder			414.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Intergovernmental Revenues	DWI & Speed/Move Over Incidents 4th Q 2015	2,139.61	125719	12/21/2015
Martin County Sheriffs	Crime Control & investigation	Telvent DTN, LLC-Weather Sentry 11/15/15 to 2/14/16	486.00	125383	11/25/2015
Martin County Sheriffs	Crime Control & Investigation	Monthly telephone shared expenses	48.10	125383	11/25/2015
Total for Martin County Sheriffs			2,673.71		
<u>Martin County Solid Waste</u>					
Martin County Solid Waste	Garbage Collection	City Wide Cleanup Tire & Electronics Recycling	6,603.95	125580	12/14/2015
Total for Martin County Solid Waste			6,603.95		
<u>Maynard III</u>					
Maynard III	Non-departmental	Refund Check	3.71	125630	12/18/2015
Maynard III	Non-departmental	Refund Check	1.87	125630	12/18/2015
Maynard III	Non-departmental	Refund Check	0.94	125630	12/18/2015
Total for Maynard III			6.52		
<u>Metro Sales Inc.</u>					
Metro Sales Inc.	Lake Restoration	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	17.77	125760	12/28/2015
Metro Sales Inc.	Parks	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	35.53	125760	12/28/2015
Metro Sales Inc.	Paved Streets	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	17.77	125760	12/28/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Metro Sales Inc.	Economic Development	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	26.65	125760	12/28/2015
Metro Sales Inc.	Fire Fighting	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	35.53	125760	12/28/2015
Metro Sales Inc.	Engineering	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	97.71	125760	12/28/2015
Metro Sales Inc.	Crime Control & Investigation	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	26.65	125760	12/28/2015
Metro Sales Inc.	City Manager	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	44.42	125760	12/28/2015
Metro Sales Inc.	Data Processing	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	26.65	125760	12/28/2015
Metro Sales Inc.	Building Inspection	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	44.42	125760	12/28/2015
Metro Sales Inc.	Airport	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	44.42	125760	12/28/2015
Metro Sales Inc.	Parking Lots	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	17.77	125760	12/28/2015
Metro Sales Inc.	Police Administration	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	17.77	125760	12/28/2015
Metro Sales Inc.	Planning & Zoning	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	44.42	125760	12/28/2015
Metro Sales Inc.	City Attorney	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	44.42	125760	12/28/2015
Metro Sales Inc.	Director of Finance	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	44.42	125760	12/28/2015
Metro Sales Inc.	Liquor Store	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	17.77	125760	12/28/2015
Metro Sales Inc.	Recording & Reporting	Color Copier C4503 Ricoh Contract Usage 09/03/15 to 12/2/15	44.42	125760	12/28/2015
Total for Metro Sales Inc.			648.51		
<u>Midcontinent Communications</u>					
Midcontinent Communications	Data Processing	Internet Circuit 12/1 to 12/31/15	338.00	125581	12/14/2015
Total for Midcontinent Communications			338.00		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	Library	December Elevator Service-Library	143.01	125720	12/21/2015
Minnesota Elevator, Inc	SMEC Building	SMEC Dec 2015 Quarterly Service	356.88	125449	12/07/2015
Minnesota Elevator, Inc	General Government Buildings	City Hall Dec 2015 Monthly Service	133.22	125449	12/07/2015
Total for Minnesota Elevator, Inc			633.11		
<u>MN Dept Labor & Indust.</u>					
MN Dept Labor & Indust.	General Government Buildings	414 Downtown Plaza Senior Center GFCL in Kitchen Electrical In	65.00	125721	12/21/2015
MN Dept Labor & Indust.	Liquor Store	Liquor Store Outdoor Sign inspection	40.00	125562	12/10/2015
MN Dept Labor & Indust.	Airport	Airport Hanger lights inspection	95.00	125562	12/10/2015
Total for MN Dept Labor & Indust.			200.00		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Aquatic Park	Gas utilities-Aquatic Park	83.21	125385	11/25/2015
MN Energy Resources Corp.	Aquatic Park	Aquatic Park-Gas Utilities	45.00	125761	12/28/2015
MN Energy Resources Corp.	Liquor Store	Gas utilities-Liquor Store	45.00	125385	11/25/2015
MN Energy Resources Corp.	Liquor Store	Liquor Store-Gas utilities	472.07	125761	12/28/2015
MN Energy Resources Corp.	Parks	Lincoln Park Shelter House Gas utilities	18.00	125722	12/21/2015
MN Energy Resources Corp.	Paved Streets	Gas utilities-City Hall	46.42	125385	11/25/2015
MN Energy Resources Corp.	Parks	Gas utilities-City Hall	46.42	125385	11/25/2015
MN Energy Resources Corp.	Parks	Sylvania Bathhouse Gas utilities	18.00	125722	12/21/2015
MN Energy Resources Corp.	Parks	417 E Margaret-Gas utilities	325.77	125761	12/28/2015
MN Energy Resources Corp.	Paved Streets	417 E Margaret-Gas utilities	325.77	125761	12/28/2015
MN Energy Resources Corp.	Library	Gas utilities-Martin County Library	630.04	125385	11/25/2015
MN Energy Resources Corp.	Central Garage	Gas utilities-City Hall	15.00	125385	11/25/2015
MN Energy Resources Corp.	Central Garage	417 E Margaret-Gas utilities	110.71	125761	12/28/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
MN Energy Resources Corp.	Animal Control	Gas utilities-Humane Society	18.00	125385	11/25/2015
MN Energy Resources Corp.	Animal Control	Humane Society 522 E Margaret-Gas utilities	64.77	125761	12/28/2015
MN Energy Resources Corp.	Incubator Building	429 Winnebago Incubator-Gas Utilities	534.25	125761	12/28/2015
MN Energy Resources Corp.	Incubator Building	Gas utilities-Incubator Bldg	221.10	125385	11/25/2015
MN Energy Resources Corp.	General Government Buildings	414 Downtown Plaza (Senior Center) Gas utilities	244.13	125722	12/21/2015
Total for MN Energy Resources Corp.			3,263.66		
<u>MN Trucking Association</u>					
MN Trucking Association	Central Garage	Annual Vehicle Inspection Forms-Nonmember	39.01	125762	12/28/2015
Total for MN Trucking Association			39.01		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	315.36	125723	12/21/2015
Total for Morgan Creek Vineyards			315.36		
<u>MRCI</u>					
MRCI	Incubator Building	Nov 2015 Service	404.20	125582	12/14/2015
Total for MRCI			404.20		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Airport	Filters-Airport	11.56	125451	12/07/2015
Napa Auto Fairmont	Airport	Filters-Airport	30.77	125451	12/07/2015
Napa Auto Fairmont	Airport	Wipers & Wash Airport	36.53	125451	12/07/2015
Napa Auto Fairmont	Parks	Bottle of Rain X -Park Dept	7.08	125451	12/07/2015
Napa Auto Fairmont	Parks	Air Filter & Oil Park Dept	16.60	125451	12/07/2015
Napa Auto Fairmont	Road & Bridge Equipment	Filters-Street Dept	71.79	125451	12/07/2015
Napa Auto Fairmont	Ice & Snow Removal	Wiper Blades-Street Dept	18.34	125451	12/07/2015
Total for Napa Auto Fairmont			192.67		
<u>Nemmers</u>					
Nemmers	Engineering	Monthly telephone 10/26 to 11/25/15	90.00	0	11/25/2015
Nemmers	Engineering	Mn DOT Mtg 12/21/15	11.04	0	12/28/2015
Nemmers	Engineering	MOWA 11/20/15 & MECA Mtg 10/28/15	158.71	0	11/25/2015
Nemmers	Engineering	Monthly Cell Phone 11/26 to 12/25/15	90.00	0	12/28/2015
Total for Nemmers			349.75		
<u>Nuss Truck & Equipment</u>					
Nuss Truck & Equipment	Airport	Heated Wiper Blades-Airport	345.78	125724	12/21/2015
Total for Nuss Truck & Equipment			345.78		
<u>Nyren</u>					
Nyren	Non-departmental	Refund Check	1.81	125416	12/04/2015
Nyren	Non-departmental	Refund Check	3.65	125416	12/04/2015
Total for Nyren			5.46		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Fire Fighting	Equip Repair-Fire Dept	159.15	125453	12/07/2015
Olson Rentals, Inc.	Parks	Blade Retainer-Park Dept	160.00	125763	12/28/2015
Olson Rentals, Inc.	Central Garage	Couplers, Washers, Nozzles-Street Dept	55.85	125725	12/21/2015
Olson Rentals, Inc.	Central Garage	Sewer Hose & Nozzle	121.00	125763	12/28/2015
Total for Olson Rentals, Inc.			496.00		

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Paradis</u>					
Paradis	Paved Streets	Safety Boot Reimbursement	169.90	125764	12/28/2015
		Total for Paradis	169.90		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	175.00	125726	12/21/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	46.25	125726	12/21/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,409.03	125726	12/21/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	2.25	125726	12/21/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	515.00	125726	12/21/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	51.25	125547	12/08/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	37.50	125726	12/21/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,209.02	125726	12/21/2015
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,690.02	125547	12/08/2015
Paustis Wine Company	Liquor - Mdse for Resale	Freight	25.00	125726	12/21/2015
		Total for Paustis Wine Company	11,160.32		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	209.69	125727	12/21/2015
PC Janitorial Supply	Incubator Building	Cleaning Supplies-Incubator	120.51	125765	12/28/2015
PC Janitorial Supply	Liquor Store	Cleaning Supplies-Liquor Store	144.91	125548	12/08/2015
PC Janitorial Supply	General Government Buildings	City Hall Cleaning Supplies	239.14	125454	12/07/2015
PC Janitorial Supply	Library	Cleaning Supplies-Library	179.38	125386	11/25/2015
PC Janitorial Supply	Parks	Bleach-Park Dept	19.08	125727	12/21/2015
		Total for PC Janitorial Supply	912.71		
<u>Pepsi-cola Co. Of Mankato</u>					
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	126.45	125549	12/08/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	-5.07	125549	12/08/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	400.00	125549	12/08/2015
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	115.90	125549	12/08/2015
		Total for Pepsi-cola Co. Of Mankato	637.28		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	9,629.44	125728	12/21/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	6,042.70	125728	12/21/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	518.50	125550	12/08/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	325.74	125728	12/21/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	191.25	125728	12/21/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	869.50	125728	12/21/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	9,815.04	125550	12/08/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,796.71	125550	12/08/2015
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	252.35	125550	12/08/2015
		Total for Phillips Wine & Spirits	30,441.23		
<u>Photo Press</u>					
Photo Press	Liquor Store	Glows Parade Ad-Liquor Store	45.00	125455	12/07/2015
		Total for Photo Press	45.00		

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Telephone-Library	98.00	125729	12/21/2015
		Total for Pioneer Telephone	98.00		
<u>Pitney Bowes Global Financial Se</u>					
Pitney Bowes Global Financial Services LLC	Parking Lots	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	80.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Parking Lots	Postage Meter Lease	8.25	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Recording & Reporting	Postage Meter Lease	20.63	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Recording & Reporting	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	200.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Airport	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	200.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Building Inspection	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	200.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Building Inspection	Postage Meter Lease	20.63	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	City Manager	Postage Meter Lease	20.63	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	City Manager	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	200.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Airport	Postage Meter Lease	20.63	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Data Processing	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	120.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Data Processing	Postage Meter Lease	12.38	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Economic Development	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	120.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Economic Development	Postage Meter Lease	12.38	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Parks	Postage Meter Lease	16.50	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Paved Streets	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	80.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Paved Streets	Postage Meter Lease	8.25	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Parks	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	160.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Engineering	Postage Meter Lease	45.39	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Engineering	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	440.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Crime Control & Investigation	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	120.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Crime Control & Investigation	Postage Meter Lease	12.38	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Fire Fighting	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	160.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Fire Fighting	Postage Meter Lease	16.50	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	City Attorney	Postage Meter Lease	20.63	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	City Attorney	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	200.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Director of Finance	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	200.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Lake Restoration	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	80.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Lake Restoration	Postage Meter Lease	8.25	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Director of Finance	Postage Meter Lease	20.63	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Liquor Store	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	80.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Liquor Store	Postage Meter Lease	8.25	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Planning & Zoning	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	200.00	125730	12/21/2015
Pitney Bowes Global Financial Services LLC	Planning & Zoning	Postage Meter Lease	20.63	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Police Administration	Postage Meter Lease	8.25	125766	12/28/2015
Pitney Bowes Global Financial Services LLC	Police Administration	Prepay Postage for Meter #0835416 at Fmt City Hall #35094614	80.00	125730	12/21/2015
		Total for Pitney Bowes Global Financial Se	3,221.19		
<u>PrairieLand Solid Waste</u>					
PrairieLand Solid Waste	Sanitation Charges	Nov 2015 City Wide Cleanup	485.70	125456	12/07/2015

42.

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



From: 11/25/2015 To: 12/31/2015

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
PrairieLand Solid Waste	Garbage Collection	Nov 2015 Refuse Removal-Park Dept	429.84	125456	12/07/2015
Total for PrairieLand Solid Waste			915.54		
<u>Presentation College</u>					
Presentation College	SMEC Building	November 2015 Internet Services	200.00	125387	11/25/2015
Presentation College	SMEC Building	December 2015 Internet	200.00	125583	12/14/2015
Total for Presentation College			400.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Cell Phone	50.00	125584	12/14/2015
Preuss, Linsey	Economic Development	12/2 CVB 12/5 to 12/8/15 MidAmerica Competiviness Conf-Chic	1,146.88	125584	12/14/2015
Preuss, Linsey	Economic Development	Postage	16.95	125584	12/14/2015
Total for Preuss, Linsey			1,213.83		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Belts for Shop Exhaust Fan-Park Dept	14.90	125731	12/21/2015
Total for Pritts Electric			14.90		
<u>Profinium Inc.</u>					
Profinium Inc.	Non-departmental	Dec 2015 Principal Poetter Circle	2,930.82	125585	12/14/2015
Profinium Inc.	Non-departmental	Dec 2015 Principal Burton Lane	1,798.68	125585	12/14/2015
Profinium Inc.	Burton Lane	Dec 2015 Interest Expense Burton Lane	236.65	125585	12/14/2015
Profinium Inc.	Poetter's Circle	Dec 2015 Interest Expense Poetter Circle	3,847.24	125585	12/14/2015
Total for Profinium Inc.			8,813.39		
<u>Provident Life Insurance</u>					
Provident Life Insurance	City Manager	Policy# 4382389 M, Humpal Disability 12 months	198.20	125457	12/07/2015
Total for Provident Life Insurance			198.20		
<u>Public Utilities Com</u>					
Public Utilities Com	Parks	Monthly Utilities	1,090.17	125767	12/28/2015
Public Utilities Com	Parks	Monthly Utilities	537.72	125767	12/28/2015
Public Utilities Com	Parks	Monthly Utilities	2,806.61	125767	12/28/2015
Public Utilities Com	Paved Streets	Monthly Utilities	34.98	125767	12/28/2015
Public Utilities Com	Parks	Monthly Utilities	222.30	125767	12/28/2015
Public Utilities Com	Paved Streets	Monthly Utilities	55.28	125767	12/28/2015
Public Utilities Com	Paved Streets	Monthly Utilities	457.22	125767	12/28/2015
Public Utilities Com	Paved Streets	Monthly Utilities	22.26	125767	12/28/2015
Public Utilities Com	Airport	Monthly Utilities	1,094.42	125767	12/28/2015
Public Utilities Com	Central Garage	Monthly Utilities	86.76	125767	12/28/2015
Public Utilities Com	Airport	Monthly Utilities	2,229.66	125767	12/28/2015
Public Utilities Com	Animal Control	Monthly Utilities	81.29	125767	12/28/2015
Public Utilities Com	Animal Control	Monthly Utilities	43.23	125767	12/28/2015
Public Utilities Com	Animal Control	Monthly Utilities	17.41	125767	12/28/2015
Public Utilities Com	Animal Control	Monthly Utilities	319.69	125767	12/28/2015
Public Utilities Com	Airport	Monthly Utilities	105.03	125767	12/28/2015
Public Utilities Com	Airport	Monthly Utilities	25.62	125767	12/28/2015
Public Utilities Com	Liquor Store	Monthly Utilities	21.06	125767	12/28/2015
Public Utilities Com	Street Lighting	Monthly Utilities	12,685.33	125767	12/28/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Com	Street Lighting	Monthly Utilities	2,200.33	125767	12/28/2015
Public Utilities Com	Street Lighting	Monthly Utilities	18.50	125767	12/28/2015
Public Utilities Com	Lake Restoration	Monthly Utilities	95.45	125767	12/28/2015
Public Utilities Com	SMEC Building	Monthly Utilities	2,702.12	125767	12/28/2015
Public Utilities Com	SMEC Building	Monthly Utilities	103.73	125767	12/28/2015
Public Utilities Com	SMEC Building	Monthly Utilities	46.41	125767	12/28/2015
Public Utilities Com	Incubator Building	Monthly Utilities	63.96	125767	12/28/2015
Public Utilities Com	Incubator Building	Monthly Utilities	349.60	125767	12/28/2015
Public Utilities Com	Incubator Building	Monthly Utilities	29.31	125767	12/28/2015
Public Utilities Com	Incubator Building	Monthly Utilities	21.85	125767	12/28/2015
Public Utilities Com	Fire Fighting	Monthly Utilities	30.51	125767	12/28/2015
Public Utilities Com	Aquatic Park	Monthly Utilities	305.34	125767	12/28/2015
Public Utilities Com	Aquatic Park	Monthly Utilities	183.63	125767	12/28/2015
Public Utilities Com	Liquor Store	Monthly Utilities	1,976.94	125767	12/28/2015
Public Utilities Com	Liquor Store	Monthly Utilities	45.26	125767	12/28/2015
Public Utilities Com	Liquor Store	Monthly Utilities	55.88	125767	12/28/2015
Public Utilities Com	Fire Fighting	Monthly Utilities	65.53	125767	12/28/2015
Public Utilities Com	Fire Fighting	Monthly Utilities	21.37	125767	12/28/2015
Public Utilities Com	Fire Fighting	Monthly Utilities	396.77	125767	12/28/2015
Public Utilities Com	Library	Monthly Utilities	21.21	125767	12/28/2015
Public Utilities Com	Library	Monthly Utilities	24.15	125767	12/28/2015
Public Utilities Com	Library	Monthly Utilities	1,389.14	125767	12/28/2015
Public Utilities Com	Library	Monthly Utilities	57.65	125767	12/28/2015
Public Utilities Com	Parking Lots	Monthly Utilities	199.44	125767	12/28/2015
Public Utilities Com	Parking Lots	Monthly Utilities	181.41	125767	12/28/2015
Public Utilities Com	General Government Buildings	Monthly Utilities	39.10	125767	12/28/2015
Public Utilities Com	General Government Buildings	Monthly Utilities	127.00	125767	12/28/2015
Public Utilities Com	General Government Buildings	Monthly Utilities	1,824.93	125767	12/28/2015
Public Utilities Com	General Government Buildings	Monthly Utilities	61.11	125767	12/28/2015
		Total for Public Utilities Com	34,573.67		
<u>Quade</u>					
Quade	Police Administration	POR Training St Paul, MN Nov 18 & 19, 2015	221.24	0	11/25/2015
		Total for Quade	221.24		
<u>Red Feather Paper</u>					
Red Feather Paper	Parks	Pop Up Terri Reinforced Wipers-1/2 Street 1/2 Park	87.50	125732	12/21/2015
Red Feather Paper	Paved Streets	Pop Up Terri Reinforced Wipers-1/2 Street 1/2 Park	87.50	125732	12/21/2015
		Total for Red Feather Paper	175.00		
<u>Region 9 Development Commission</u>					
Region 9 Development Commission	Focus on Fairmont	Project 1590 Strategic Planning 2.5 Hrs	162.50	125768	12/28/2015
		Total for Region 9 Development Commission	162.50		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	Liquor Store	Office Supplies	6.60	125458	12/07/2015
River Bend Business Prod.	Aquatic Park	Binders-Aquatic Park	27.30	125733	12/21/2015

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



From: 11/25/2015 To: 12/31/2015

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
River Bend Business Prod.	Parking Lots	Office Supplies	6.60	125458	12/07/2015
River Bend Business Prod.	Director of Finance	Office Supplies	16.50	125458	12/07/2015
River Bend Business Prod.	City Attorney	Office Supplies	16.50	125458	12/07/2015
River Bend Business Prod.	City Attorney	Legal Dept DVD Mailers	43.58	125586	12/14/2015
River Bend Business Prod.	Planning & Zoning	Office Supplies	16.50	125458	12/07/2015
River Bend Business Prod.	Police Administration	Office Supplies	6.60	125458	12/07/2015
River Bend Business Prod.	Liquor Store	Ink Cartridges-Liquor Store	34.48	125551	12/08/2015
River Bend Business Prod.	Recording & Reporting	Office Supplies	16.50	125458	12/07/2015
River Bend Business Prod.	SMEC Building	SMEC Lexmark TS652DN Printer Supplies	10.63	125388	11/25/2015
River Bend Business Prod.	SMEC Building	SMEC-Staplers	6.05	125458	12/07/2015
River Bend Business Prod.	Lake Restoration	Office Supplies	6.60	125458	12/07/2015
River Bend Business Prod.	Data Processing	Office Supplies	9.90	125458	12/07/2015
River Bend Business Prod.	Airport	Office Supplies	16.50	125458	12/07/2015
River Bend Business Prod.	Building Inspection	Office Supplies	16.50	125458	12/07/2015
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	9.90	125458	12/07/2015
River Bend Business Prod.	City Manager	Toner-General Humpal, Libby	232.00	125733	12/21/2015
River Bend Business Prod.	City Manager	Envelopes-Upstairs City Hall	54.82	125586	12/14/2015
River Bend Business Prod.	City Manager	Office Supplies	16.50	125458	12/07/2015
River Bend Business Prod.	Paved Streets	Cartridges	98.54	125769	12/28/2015
River Bend Business Prod.	Paved Streets	Office Supplies	6.60	125458	12/07/2015
River Bend Business Prod.	Parks	Office Supplies	13.20	125458	12/07/2015
River Bend Business Prod.	Fire Fighting	Office Supplies	13.20	125458	12/07/2015
River Bend Business Prod.	Economic Development	Office Supplies	9.90	125458	12/07/2015
River Bend Business Prod.	Engineering	Office Supplies	36.29	125458	12/07/2015
		Total for River Bend Business Prod.	748.29		
<u>Rowekamp Associates Inc.</u>					
Rowekamp Associates Inc.	Engineering	Simple Signs & Maintenance Rowemap Maintenance	400.00	125734	12/21/2015
		Total for Rowekamp Associates Inc.	400.00		
<u>Sanow, Chad</u>					
Sanow, Chad	Police Training	Squad #3 Gas-K-9 Board Mtg Ellendale, MN	15.00	0	12/14/2015
		Total for Sanow, Chad	15.00		
<u>Schaefer</u>					
Schaefer	Parks	Safety Glasses Reimbursement	300.00	125389	11/25/2015
		Total for Schaefer	300.00		
<u>Schultz, Luke</u>					
Schultz, Luke	Parks	Safety Boots Reimbursement	169.95	125390	11/25/2015
		Total for Schultz, Luke	169.95		
<u>Schwaab, Inc</u>					
Schwaab, Inc	Director of Finance	Bates Invoice Stamper-Number Pad Replacment	30.24	125391	11/25/2015
		Total for Schwaab, Inc	30.24		
<u>Scott</u>					
Scott	Fire Fighting	Fuel for LadderTruck 8	123.47	125459	12/07/2015
Scott	Fire Fighting	Take Ladder Truck 8 to EAM for Service	53.22	125459	12/07/2015

Accounts Payable
Check Approval List - City Council

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Scott			176.69		
<u>Select Account</u>					
Select Account	Health Insurance	Participant Fees Dec 2015	52.75	1800	12/11/2015
Total for Select Account			52.75		
<u>Share Corporation</u>					
Share Corporation	Road & Bridge Equipment	Car Guard-Street Dept	61.96	125392	11/25/2015
Share Corporation	Parks	Car Guard-Park Dept	61.97	125392	11/25/2015
Total for Share Corporation			123.93		
<u>Simpson</u>					
Simpson	Non-departmental	Refund Check	0.51	125417	12/04/2015
Simpson	Non-departmental	Refund Check	0.13	125417	12/04/2015
Simpson	Non-departmental	Refund Check	0.26	125417	12/04/2015
Total for Simpson			0.90		
<u>Sonnek, Melissa</u>					
Sonnek, Melissa	Economic Development	Housing Study-MN State University Studio Class	665.80	125393	11/25/2015
Total for Sonnek, Melissa			665.80		
<u>Southern Wine & Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	freight	51.92	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	23.25	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	1.55	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	392.00	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	10.85	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	3.10	125552	12/08/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	51.15	125552	12/08/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	79.31	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	674.08	125552	12/08/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	824.00	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,848.09	125552	12/08/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	38.87	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	215.00	125552	12/08/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	15.76	125552	12/08/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	90.16	125552	12/08/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,905.77	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	7.75	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	1,300.00	125552	12/08/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	458.00	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,410.30	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	895.86	125736	12/21/2015
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	13.95	125736	12/21/2015
Total for Southern Wine & Spirits			17,310.72		
<u>Squeegee Brothers</u>					
Squeegee Brothers	Library	Dec 2015 Window Cleaning-Library	150.00	125587	12/14/2015
Squeegee Brothers	General Government Buildings	Quarterly Window Cleaning Upper Level & Inside City Hall	615.00	125394	11/25/2015

46.

Accounts Payable Check Approval List - City Council

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Squeegee Brothers	General Government Buildings	City Hall Window Cleaning 11/30 to 12/25/15	80.00	125737	12/21/2015
		Total for Squeegee Brothers	845.00		
<u>Star Tribune</u>					
Star Tribune	City Manager	10/31/15 to 04/30/16 Subscription	193.44	125395	11/25/2015
		Total for Star Tribune	193.44		
<u>State Of MN</u>					
State Of MN	Central Garage	2016 Decals-Mandatory Inspection Program	32.00	125556	12/08/2015
State Of MN	Central Garage	2016 Decals-Mandatory Inspection Program	32.00	125557	12/08/2015
State Of MN	Central Garage	2016 Decals	32.00	125461	12/07/2015
State Of MN	Central Garage	2016 Decals	32.00	125461	12/07/2015
		Total for State Of MN	128.00		
<u>Syn-Tech Systems</u>					
Syn-Tech Systems	Airport	Pedestal Surge Protect Assy-Gray-Airport	176.67	125738	12/21/2015
		Total for Syn-Tech Systems	176.67		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Central Garage	Hand Cleaner & DZL-PEP Arctic-Shop	493.20	125770	12/28/2015
Texas Refinery Corp.	Road & Bridge Equipment	Universal Torque Fluid	1,193.50	125396	11/25/2015
		Total for Texas Refinery Corp.	1,686.70		
<u>Tonneson</u>					
Tonneson	Building Inspection	Continuing Ed-Plumbology	100.00	0	12/07/2015
		Total for Tonneson	100.00		
<u>Total Comfort Systems</u>					
Total Comfort Systems	Animal Control	Filter & Install UV System for the furnace for Cat Room	275.29	125588	12/14/2015
Total Comfort Systems	Parks	Repair Park Dept	169.28	125588	12/14/2015
Total Comfort Systems	Parks	6" PVC Thread Plug-Soccer Fields	15.45	125588	12/14/2015
Total Comfort Systems	Parks	Bradley Push Button Shower Assm-Gomsrud Park	342.75	125588	12/14/2015
Total Comfort Systems	Paved Streets	Fix Kitchen Faucet-715 E 3rd St Due to Construction	87.50	125588	12/14/2015
Total Comfort Systems	Paved Streets	Fix Stool due to road construction 726 E 3rd St	52.76	125588	12/14/2015
Total Comfort Systems	SMEC Building	Flow Control Valve-SMEC Bldg	70.00	125739	12/21/2015
Total Comfort Systems	Burton Lane	571 Burton Lane-Janet Olson Rental	116.73	125588	12/14/2015
Total Comfort Systems	Burton Lane	551 Burton Lane-Rental Install New Toilet	127.34	125588	12/14/2015
Total Comfort Systems	Burton Lane	571 Burton Lane-Janet Olson Rental	822.16	125588	12/14/2015
		Total for Total Comfort Systems	2,079.26		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	12 oz Cups Liquor Store	30.90	125553	12/08/2015
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.75	125740	12/21/2015
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.75	125553	12/08/2015
Tow Distributing	Liquor - Mdse for Resale	Merchandise for Resale-Liquor Store	173.25	125740	12/21/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	29,687.37	125740	12/21/2015
Tow Distributing	Liquor - Mdse for Resale	Beer	24,514.62	125553	12/08/2015
		Total for Tow Distributing	54,463.64		
<u>Treasure, State Of Mn</u>					
Treasure, State Of Mn	Public Safety Charges	Forfeiture Funds from FMP14-6453	124.50	125741	12/21/2015

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Treasure, State Of Mn			124.50		
<u>Truman Police Department</u>					
Truman Police Department	Intergovernmental Revenues	DWI & Speed/Move Over Incidents 4th Q 2015	1,412.17	125742	12/21/2015
Total for Truman Police Department			1,412.17		
<u>Unique Paving Materials</u>					
Unique Paving Materials	Paved Streets	Cold Mix #2 Winter Blacktop	1,533.84	125743	12/21/2015
Unique Paving Materials	Paved Streets	Cold Mix #2 Winter Blacktop	1,406.85	125743	12/21/2015
Total for Unique Paving Materials			2,940.69		
<u>United Communications Corp.</u>					
United Communications Corp.	Fire Fighting	Pager Repair	633.37	125462	12/07/2015
United Communications Corp.	Fire Fighting	Pager Repair	268.00	125462	12/07/2015
United Communications Corp.	Fire Fighting	Pager Repair	125.00	125462	12/07/2015
Total for United Communications Corp.			1,026.37		
<u>US Bank</u>					
US Bank	Non-departmental	Refund Check	0.54	125418	12/04/2015
US Bank	Non-departmental	Refund Check	0.15	125418	12/04/2015
Total for US Bank			0.69		
<u>Verizon Wireless</u>					
Verizon Wireless	Aquatic Park	Aquatic Parkt-Cell Phone	51.14	125463	12/07/2015
Verizon Wireless	Engineering	Engineering-Cell Phone	115.07	125463	12/07/2015
Verizon Wireless	Crime Control & Investigation	Police Dept-Cell Phone	855.40	125463	12/07/2015
Verizon Wireless	Director of Finance	Accounting Dept-Cell Phone	60.63	125463	12/07/2015
Verizon Wireless	Paved Streets	Street Dept-Cell Phone	62.45	125463	12/07/2015
Verizon Wireless	Parks	Park Dept-Cell Phone	53.49	125463	12/07/2015
Verizon Wireless	Building Inspection	Bldg Insp-Cell Phone	104.90	125463	12/07/2015
Verizon Wireless	Data Processing	Backup Router 10/24/15 to 11/23/15	10.02	125463	12/07/2015
Verizon Wireless	Airport	Airport-Cell Phone	53.77	125463	12/07/2015
Total for Verizon Wireless			1,366.87		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	768.00	125554	12/08/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	720.00	125554	12/08/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	28.50	125554	12/08/2015
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	856.00	125744	12/21/2015
Total for Vinocopia, Inc			2,372.50		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	Airport	Airport Cleaning Nov 2015	267.00	125589	12/14/2015
Voss Cleaning Services, Inc.	Fire Fighting	Fire Hall Cleaning Nov 2015	369.00	125589	12/14/2015
Voss Cleaning Services, Inc.	Incubator Building	FEDA Incubator Bldg Cleaning Nov 2015	80.00	125589	12/14/2015
Voss Cleaning Services, Inc.	General Government Buildings	City Hall Cleaning Nov 2015	579.00	125589	12/14/2015
Total for Voss Cleaning Services, Inc.			1,295.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Incubator Bldg Refuse Removal	254.58	125590	12/14/2015
Waste Management Of So MN	SMEC Building	SMEC Refuse Removal	303.01	125590	12/14/2015

48.

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

From: 11/25/2015

To: 12/31/2015



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Waste Management Of So MN			557.59		
<u>Watowan Farm Service</u>					
Watowan Farm Service	Parks	15W-40 BU Oil-Park Dept	383.99	125591	12/14/2015
Watowan Farm Service	Central Garage	Solvent-Shop Dept	87.50	125745	12/21/2015
Watowan Farm Service	Road & Bridge Equipment	15W-40 Oil Road Dept	625.10	125591	12/14/2015
Watowan Farm Service	Road & Bridge Equipment	Heat transfer for tar kettle	313.35	125397	11/25/2015
Total for Watowan Farm Service			1,409.94		
<u>Westman Freightliner</u>					
Westman Freightliner	Road & Bridge Equipment	Air Hose	10.01	125771	12/28/2015
Westman Freightliner	Road & Bridge Equipment	Flex Hose & Clamps-Street Dept	49.80	125747	12/21/2015
Westman Freightliner	Road & Bridge Equipment	Oil Gasket-Street Dept	59.86	125747	12/21/2015
Westman Freightliner	Paved Streets	Misc Equip Repairs	4.29	125747	12/21/2015
Westman Freightliner	Garbage Collection	Seat belt Assy-Garbage Truck	128.79	125747	12/21/2015
Total for Westman Freightliner			252.75		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	1,320.00	125748	12/21/2015
Wine Merchants	Liquor - Mdse for Resale	Freight	23.24	125748	12/21/2015
Total for Wine Merchants			1,343.24		
<u>Zee Medical Service</u>					
Zee Medical Service	Paved Streets	1st Aid Supplies-Street Dept	55.95	125399	11/25/2015
Zee Medical Service	Parks	1st Aid Supplies-Park Dept	64.00	125399	11/25/2015
Total for Zee Medical Service			119.95		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Heater Motor-Street Dept	228.62	125772	12/28/2015
Total for Ziegler, Inc.			228.62		
			1,728,958.14		

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

DRAFT

Board Members Present:

Kate Hawkins
 Jeff Militello
 Dennis Turner
 Dustin Wiederhoeft
 Tim McConnell

Council Liaison

Terry Anderson

Staff Present:

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

Others:

Mark Craven

The meeting was called to order at 5:40 pm.

The minutes from the November 10, 2015 board meeting were approved as presented on a motion by Jeff Militello, seconded by Dustin Wiederhoeft and carried.

Airport consultant update was distributed and briefly discussed. Hard copies of the infrastructure needs study were handed out.

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

Old Business: None

New Business: None

No further business for the board, a motion by Jeff Militello to adjourn the meeting at 5:48 pm. The motion was seconded by Dustin Wiederhoeft and carried.

Respectfully submitted:

Troy Nemmers
Public Works Director/City Engineer