

# FAIRMONT CITY COUNCIL AGENDA

## 1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

**MONDAY, JANUARY 25, 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, January 11, 2016 (01-02)

## 6. OPEN DISCUSSION -

6.1 Open Discussion (03)

## 7. RECOGNITIONS/PRESENTATIONS -

7.1 Presentation by Jeremy Monahan, Transit Director, Prairie Lakes Transit (04)

7.2	Fairmont Police Department Valor Award	(05)
	7.2a Newspaper Article	(06)
<b>8.</b>	<b>SCHEDULED HEARINGS –</b>	
8.1	Public Hearing – Softened Water Service Rates Increase	(07)
	8.1a Hearing Notice	(08-09)
	8.1b Ordinance 2016-01	(10-11)
<b>9.</b>	<b>ADMINISTRATIVE APPEALS –</b>	
<b>10.</b>	<b>FINANCIAL REPORTS –</b>	
10.1	Second Half 2015 Investment Report	(12)
	10.1a Memo from City Finance Director	(13)
	10.1b Investment Schedule	(14-16)
<b>11.</b>	<b>REPORTS OF BOARDS, COMMITTEES, AND DEPARTMENT HEADS –</b>	
<b>12.</b>	<b>LICENSES AND PERMITS –</b>	
<b>13.</b>	<b>OLD BUSINESS –</b>	
<b>14.</b>	<b>NEW BUSINESS –</b>	
14.1	Pay Equity Report	(17)
	14.1a 2016 Pay Equity Report	(18-22)

14.2 Call for a public hearing on February 8, 2016 on Fairmont's Small Cities Development Program application (23)

**15. REGULAR AND LIQUOR DISPENSARY BILLS –**

15.1 January, 2016 Accounts Payable (24-47)

**16. STATUS REPORTS/ORAL**

**17. ADJOURNMENT –**

**ADDITIONAL ATTACHMENTS – (48-50)**

Economic Development Authority Meeting Minutes, January 11, 2016

Airport Advisory Board Meeting Minutes, January 12, 2016

The minutes of the Fairmont City Council meeting held on Monday, January 11, 2016 at the City Hall Council Chambers.

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

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

It was moved by Council Member Clerc, seconded by Council Member Askeland and carried to approve the minutes of the regular City Council meeting of December 14, 2015.

During open discussion, Vicky Schulte of 313 South Prairie Avenue addressed the Council with safety concerns of traffic traveling fast in the 300 block of South Prairie Avenue. Mayor Quiring stated that this concern would be given to the Safety Committee for their investigation.

Linsey Preuss, Economic Development Coordinator presented and reviewed the Annual Report of the Economic Development Authority.

Council Member Clerc made a motion to approve **Resolution 2016-01**, waiving the reading of resolutions, except and unless a request is made for the resolutions to be read. Council Member Peters seconded the motion. On roll call: Council Members Anderson, Askeland, Clerc, Peters and Zarling all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Askeland made a motion to approve **Resolution 2016-02**, declaring that the Mayor Protem is Wes Clerc, the official newspaper is the Sentinel, the Council Secretary is the City Clerk and the Depository of City Funds is Bank Midwest. 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.

Council Member Peters made a motion to adopt the Elected Officials Out-of-State Travel Policy dated January 1, 2016. Council Member Askeland seconded the motion and the motion passed.

Council Member Anderson made a motion to schedule a public hearing on January 25, 2016 at 5:30 p.m. to consider proposed **Ordinance 2016-01**, calling for an increase to softened water service rates. Council Member Askeland seconded the motion and the motion passed.

Council Member Peters made a motion to authorize the Mayor and City Clerk to sign three year rental agreements for crop years 2016-2018. Council Member Anderson seconded the motion and the motion passed. Discussion directed the City Administrator to look into the possibility of entering into government leases for some of the small land areas around the airport for the next farm land leasing period.

Council Member Peters made a motion to approve the payment of the bills for the month of December, 2015 in the amount of \$1,728,958.14. Council Member Zarling seconded the motion and the motion carried.

A motion was made by Council Member Askeland, seconded by Council Member Clerc and carried to adjourn the meeting at 6:00 p.m.

ATTEST:

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Randy J. Quiring  
Mayor


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Patricia J. Monsen, City Clerk

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

**MEETING DATE:** January 25, 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
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**SUBJECT BACKGROUND:**

**INTRODUCED BY:** Mayor Randy Quiring

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

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

**MOTION:** None

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_


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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

**MEETING DATE:** January 25, 2016

**SUBJECT:** Presentation by Jeremy Monahan, Transit Director, Prairie Lakes Transit

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

**SUBJECT INITIATION BY:** Mike Humpal, CEcD, City Administrator

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

**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** Jeremy Monahan, Transit Director for Prairie Lakes Transit will update the City as it relates to changes to the transit system.

**MOTION:** None

**VOTE REQUIRED:** None

**ATTACHMENTS:**

- 1.
- 2.
- 3.

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

MEETING DATE: January 25, 2016

SUBJECT: Fairmont Police Department Valor Award

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Greg Brolsma, Chief of Police

INTRODUCED BY: Elizabeth W. Bloomquist, City Attorney

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

RECOMMENED ACTION BY:

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

STATEMENT: Chief Brolsma will be presenting the 2015 Fairmont Police Department Valor Award to Officer James Tietje for his actions in the High Risk Entry and Response Team operation in Westbrook, MN on March 13, 2015. The Valor Award is for any Fairmont Officer, who by his/her acts of bravery or outstanding courage during a tactical situation, exposes himself/herself to great bodily harm or death. Officer Tietje is accepting this award only on behalf of the entire team's actions during this long incident. His actions likely saved the life of the offender and possibly other team members.

MOTION: N/A

VOTE REQUIRED: N/A

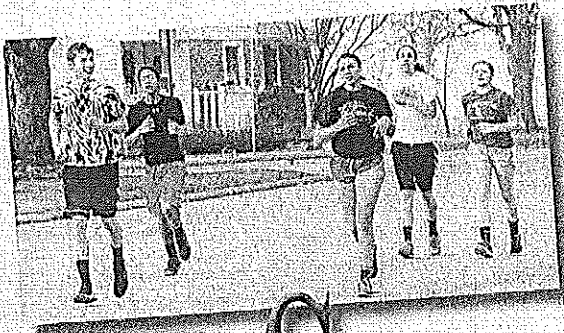
ATTACHMENTS:

1. Newspaper Article
2. \_\_\_\_\_
3. \_\_\_\_\_

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_





NATIONAL HONOR SOCIETY PAGE 10

DELINQUENT TAX LIST PAGE 8,9



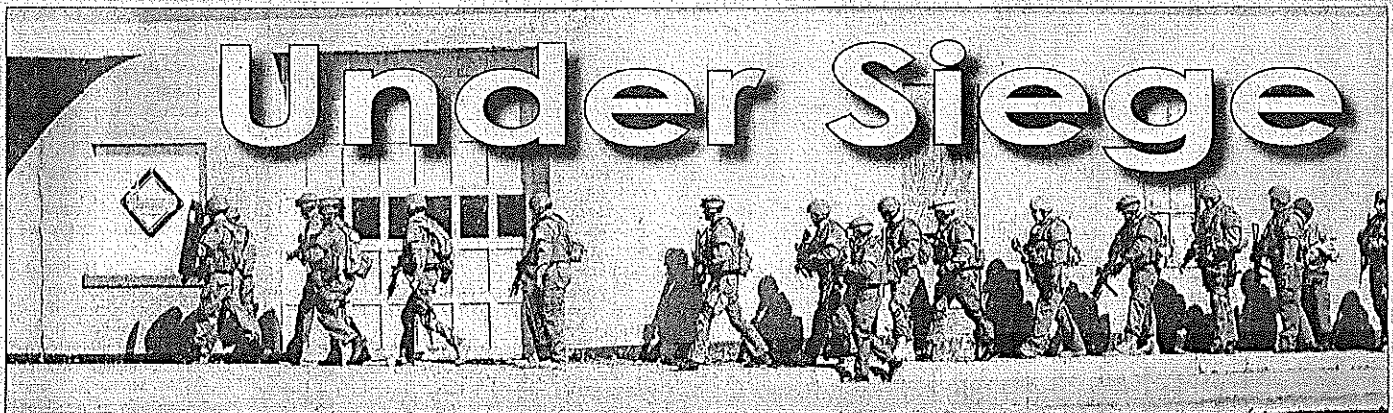
Wednesday  
March 18, 2015  
\$1.00

# SENTINEL TRIBUNE

Volume No. 30  
NUMBER 30

12 PAGES  
Plus supplements in local edition

Serving Walnut Grove, Westbrook, Gullie, Stanton, Dorran, and Revere areas



## H.E.A.T. team called to Westbrook to remove assault suspect barricaded in home

By Tom Merchant  
Sentinel Tribune

WESTBROOK — Friday morning, an alleged domestic assault, turned into a 14 hour siege involving a 51 year old Westbrook man suspected of the assault.

According to law enforcement officials the assault victim called in the assault at approximately 10:00 a.m. The victim indicated the suspect was in possession of weapons.

First on the scene was Police Chief Alan Wahl, he encountered the suspect who had barricaded himself in the

basement of a home on the south side of the city. Wahl tried several times to get the suspect to come out of the basement, but was unsuccessful. Then several of the neighbors were asked to leave their homes during the standoff. Also a couple of Minnesota State Troopers had arrived to help secure the area.

After the arrival of the Cottonwood County Sheriff's department, another officer was sent in to try and negotiate with the suspect. After several attempts to get the suspect to come out it was decided to call the H.E.A.T.



A member of the H.E.A.T. team entered the house as others stood guard outside.

team, which is a High Risk Entry and Arrest Team.

Just this past November, Chief Wahl asked the council if the city would continue being a part of the organization which consists of specially trained members of several law enforcement agencies in a six county and nine city police departments. The Westbrook council approved entering in a contract with H.E.A.T.

Around 11:00 a.m. about 20 officers in the H.E.A.T. team gathered in the parking lot of the Loose Moose, and were transported to the scene

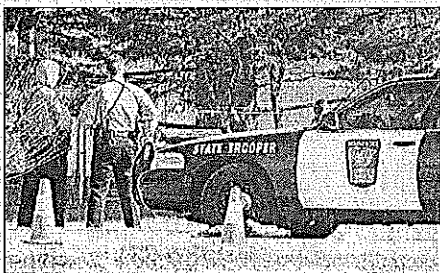
in a special unmarked bus. At approximately 12:00 noon the H.E.A.T. team moved in to take over the security of the house and surrounding area.

Also at around 11:13 the Westbrook ambulance was asked to standby while the team attempted to remove the suspect from the basement.

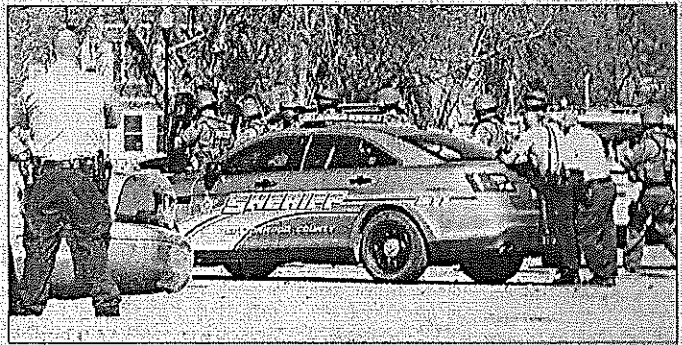
Negotiations continued through the rest of the day with team members switching out every couple of hours. Finally sometime after midnight the team was able to

enter the barricaded basement and were able to apprehend and arrest the suspect. He was then taken to the Westbrook Sanford Medical Center for observation, before being moved to the Law Enforcement Center in Windom, where he is being held there pending charges.

Police Chief Wahl commented it is a really good thing to have the services of the H.E.A.T. team available for situations. "These guys really know what they are doing," he said.



Minnesota State Patrol officers helped control the perimeter around the suspects house.




Cottonwood County Sheriff deputies stood by as the H.E.A.T. team approached the house of the suspect.

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

**MEETING DATE:** January 25, 2016

**SUBJECT:** Public Hearing – Softened Water Service Rates Increase

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

**SUBJECT INITIATION BY:**

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

**INTRODUCED BY:** Paul Hoye, Finance 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 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input checked="" type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input checked="" type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The Council will take public input on the proposed ordinance for a Softened Water Service Rate Increase.

**MOTION #1:** To close Public Hearing

**VOTE REQUIRED MOTION #1:** Simple majority

**MOTION #2:** To approve Ordinance No. 2016-01, An Ordinance Amending Ordinance Number 2013 of the City of Fairmont, Relating to the Softened Water Service Rates.

**VOTE REQUIRED MOTION #2:** Roll Call - Simple majority

**ATTACHMENTS:**

1. Hearing Notice
2. Ordinance 2016-01

\*\*\*\*\*

Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

OFFICIAL PUBLICATION

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

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

<b>Service Type - Industrial :</b> ( > 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.

**You are further notified** said hearing will be held in the **City Council Chambers of City Hall**, 100 Downtown Plaza, Fairmont, Minnesota on Monday, January 25, 2016, at 5:30 p.m.

BY ORDER OF THE CITY OF FAIRMONT

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

**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



**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 10.1**

**MEETING DATE:** January 25, 2016

**SUBJECT:** December 31, 2015 Investment Report

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

**SUBJECT INITIATION BY:**

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

**INTRODUCED BY:** Paul Hoye, Finance 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 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The December 31, 2015 Investment Report for the City is attached for Council review.

**MOTION:**

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. Memo from City Finance Director
2. Investment Schedule

\*\*\*\*\*

Council Action: \_\_\_\_\_ Date: \_\_\_\_\_



**MEMORANDUM**

**TO:** Honorable Mayor and City Council  
**FROM:** Paul Hoye, Finance Director  
**DATE:** January 15, 2016  
**SUBJECT:** December 31, 2015 Investment Report

=====

Attached is the December 31, 2015 investment schedule showing all of the investments held by the City on that date. The letter next to the investment in the investment policy column indicates the authorizing paragraph in the City’s investment policy. The full broker statements are available for inspection.

During the second half of the year, no investments were sold prior to maturity or expected call date. Total interest received through December 31<sup>st</sup> was \$220,542.36.

PH  
Attachment



**City Of Fairmont  
Investment Schedule  
12/31/2015**

INV #	Broker	Investment Type	Investment Policy		Cusip	FDIC#	Purchase Date	Maturity Date	Investment Rate	Balance 1-1-15	Purchased	Redeemed	Balance 12-31-15	Date	Interest Received	
	Wells Fargo	MM	C	Income					Variable	0.01	1,215.24	1,215.25	-		0.02	
12-8	Wells Fargo	CD	B	GE Capital Bank	36160XJ40	33778	07/13/2012	01/13/2015	1.10	248,000.00		248,000.00	-	1/13	1,375.21	
13-02	Wells Fargo	CD	B	Wells Fargo	99000FBU1	57079	04/03/2013	07/14/2015	0.70	105,205.61		105,205.61	-	monthly	1,742.46	
13-03	Wells Fargo	CD	B	Wells Fargo	99000FBT4	57079	04/03/2013	07/07/2015	0.65	105,277.39		105,277.39	-	monthly	1,742.46	
13-12	Wells Fargo	CD	B	First Business Bank, Madison, WI	31938QD92	15229	06/26/2013	09/28/2015	0.80	245,000.00		245,000.00	-	06/29, 9/28	1,471.35	
13-22	Wells Fargo	CD	B	Discover Bank Greenwood, DE	254671SY7	5649	07/23/2013	07/31/2015	0.70	100,000.00		100,000.00	-	monthly	700.00	
13-25	Wells Fargo	CD	B	Crystal Lake Bank, IL	229253CT4	34681	07/25/2013	08/15/2016	0.85	245,000.00			245,000.00	2/17	1,049.81	
13-26	Wells Fargo	CD	B	Lake Forest Bank, IL	509685ES8	27589	07/25/2013	08/15/2016	0.85	245,000.00			245,000.00	2/17	1,049.81	
14-06	Wells Fargo	FHLB	G	Step up - 2.007% YTM	3130A1YU6		05/13/2014	05/28/2019	1.50	500,000.00		500,000.00	-	5/28	3,750.00	
14-10	Wells Fargo	FHLB	G	Step up - 2.026% YTM	3130A2DZ6		07/09/2014	07/09/2019	1.75	750,000.00		750,000.00	-	1/9, 4/9	9,843.75	
14-12	Wells Fargo	FHLB	G	Callable - 2% Coupon	3130A3MR2		12/30/2014	12/30/2019	2.00	2,000,000.00		2,000,000.00	-	08/30, 9/30	21,833.33	
15-3	Wells Fargo	CD	B	Capital One Bank	140420RH5	33954	01/22/2015	01/22/2018	1.25	-	248,000.00		248,000.00	7/22	1,537.26	
15-9	Wells Fargo	FHLB	G	Step up - 2.14% YTM	3134G6RS4		04/24/2015	04/24/2020	1.63	-	520,000.00		520,000.00	-	10/26	4,225.00
15-10	Wells Fargo	FHLB	G	Step up - 2.11% YTM	3134G6QG1		04/23/2015	04/23/2020	1.40	-	230,000.00		230,000.00	-	10/23	1,610.00
15-14	Wells Fargo	FHLMC	G	Callable - 2% Coupon	3134G63E1		06/29/2015	06/29/2020	2.00	-	500,000.00		500,000.00	-	9/29	2,500.00
15-15	Wells Fargo	FHLB	G	Callable - 2% Coupon	3130A5T41		06/24/2015	06/30/2020	2.00	-	1,600,000.00		1,600,000.00	-	9/30	8,000.00
15-19	Wells Fargo	CD	B	Worlds Foremost Bank	99000FJE9	57079	07/16/2015	07/16/2020	2.40	-	200,000.00		200,000.00	monthly	2,012.05	
15-26	Wells Fargo	CD	B	Discover Bank Greenwood, DE	254672TD0	5649	08/05/2015	08/05/2020	2.30	-	145,000.00		145,000.00			
15-29	Wells Fargo	CD	B	Everbank	29976DC24	34775	09/30/2015	09/30/2020	2.00	-	245,000.00		245,000.00			
15-30	Wells Fargo	FHLMC	G	Step up - 2.00% YTM	3134G7M65		10/29/2015	10/29/2020	1.65	-	1,500,000.00		1,500,000.00			
15-33	Wells Fargo	CD	B	Key Bank	49306SVK9	17534	10/28/2015	10/29/2018	1.35	-	230,000.00		230,000.00			
15-34	Wells Fargo	FHLMC	G	Callable - 1.80% Coupon	3134G73P4		11/25/2015	11/25/2020	1.80	-	1,000,000.00		1,000,000.00			
15-35	Wells Fargo	CD	B	Merrick Bank		34519	10/30/2015	10/30/2017	1.05	-	249,000.00		249,000.00	monthly	436.94	
15-36	Wells Fargo	CD	B	Webbank		34404	10/30/2015	02/28/2018	1.10	-	249,000.00		249,000.00	monthly	457.75	
15-48	Wells Fargo	FHLMC	G	Step up - 2.082% YTM	3134G8AN9		12/30/2015	12/30/2020	1.90	-	1,000,000.00		1,000,000.00			
										Wells Fargo Totals	4,543,483.01	7,917,215.24	6,904,698.25		67,402.58	
													101-00000-10400			
	RBC	MM	C	Income					Variable	-	9.19	9.19	-		14.80	
12-17	RBC	CD	B	Transportation Alliance Bank, UT	89387W5T8	34781	12/12/2012	12/12/2017	0.75	249,000.00			249,000.00	monthly	2,490.01	
13-05	RBC	FNMA	G	Step up 1.218% YTM	3136G1K40		04/23/2013	04/23/2018	0.63	1,000,000.00		1,000,000.00	-	4/23	5,000.00	
13-09	RBC	CD	B	Washington Fed Seattle	938828AB6	28088	05/30/2013	05/30/2017	0.75	249,000.00			249,000.00	monthly	1,867.49	
13-13	RBC	CD	B	Sterling Savings Bank, Spokane	8595317H2		06/28/2013	07/06/2015	0.65	249,000.00		249,000.00	-	1/5	815.90	
13-14	RBC	CD	B	Synovus Bank, Columbus GA	87164DDH0		06/26/2013	01/12/2015	0.50	249,000.00		249,000.00	-	7/6	815.90	
13-16	RBC	CD	B	American Express Centurian Bk	02587DPR3	27471	06/27/2013	07/05/2016	1.10	247,000.00			247,000.00	1/12	634.44	
13-20	RBC	CD	B	Medallion Bank, UT	58403BE51	57449	07/11/2013	07/25/2016	1.00	248,000.00			248,000.00	1/5	1,369.67	
13-21	RBC	CD	B	Safra Natl Bank New York	78658AJT6	26876	07/17/2013	07/31/2015	0.70	249,000.00		249,000.00	-	7/8	1,347.33	
13-27	RBC	CD	B	Compass Bank, AL	20451PBN5	19048	07/25/2013	07/31/2018	1.70	247,000.00			247,000.00	1/26	1,250.19	
														7/27	1,229.81	
														2/2	878.68	
														7/31	864.34	
														2/2	2,116.76	
														7/31	2,082.24	


14.

13-35	RBC	CD	B	Ally Bank, UT	02006LCE1	57803	11/14/2013	11/14/2016	1.10	248,000.00			248,000.00	5/14	1,352.79
														11/16	1,375.21
13-36	RBC	CD	B	Enerbank, UT	29266NYH4	57293	11/15/2013	11/16/2015	0.65	249,000.00		249,000.00	-	monthly	1,489.91
13-37	RBC	CD	B	Doral Bank, PR	25811L5B1		11/15/2013	11/15/2016	1.00	248,000.00		248,000.00	-	3/4	713.42
13-38	RBC	CD	B	Wex Bank, UT	92937CBM9	34697	11/15/2013	11/16/2015	0.65	249,000.00		249,000.00	-	5/15	802.60
														11/16	820.34
13-39	RBC	CD	B	Lake Sunapee Bank	510868AE2	31953	11/21/2013	11/21/2017	1.40	249,000.00		249,000.00	-	monthly	3,485.99
13-40	RBC	CD	B	Firstbank PR Santurce	33764JJ22	30387	11/22/2013	05/23/2016	0.90	249,000.00		249,000.00	-	monthly	2,240.98
13-41	RBC	CD	B	Goldman Sachs	38147JPG1	33124	11/25/2013	11/21/2016	1.00	248,000.00		248,000.00	-	5/20	1,229.81
														11/20	1,250.19
13-42	RBC	CD	B	Sallie Mae	795450RL1	58177	11/25/2013	11/20/2017	1.55	248,000.00		248,000.00	-	5/20	1,906.20
														11/20	1,937.80
14-01	RBC	CD	B	Needham Bk, MA	63983RAL3		01/13/2014	04/13/2015	0.40	249,000.00		249,000.00	-	1/29, 4/13	704.02
14-02	RBC	CD	B	Lake City Bk, Warsaw IN	508178CF9	13102	01/13/2014	01/29/2016	0.55	249,000.00		249,000.00	-	monthly	1,482.03
14-11	RBC	CD	B	Belmont Svgs Bank	080515AW9	23901	08/04/2014	02/05/2018	1.25	249,000.00		249,000.00	-	2/4	1,569.04
														8/4	1,543.46
14-13	RBC	CD	B	Bank North Carolina	06414QTR0	33527	12/19/2014	06/19/2017	0.90	249,000.00		249,000.00	-	monthly	2,240.98
14-14	RBC	CD	B	BMW Bank, Salt Lake City UT	05580ABA1	35141	12/10/2014	12/11/2017	1.45	248,000.00		248,000.00	-	6/10	1,793.07
														12/10	1,802.93
14-15	RBC	CD	B	Bank of China	06426RG49	33653	07/23/2014	07/23/2015	0.45	248,000.00		248,000.00	-	7/23	1,116.00
15-1	RBC	CD	B	Oriental Bank, San Juan PR	686184VB5	31469	01/07/2015	07/02/2015	0.50	-	249,000.00	249,000.00	-	7/2	600.33
15-6	RBC	CD	B	Cardinal Bank	14147VEJ1	34733	01/30/2015	07/31/2017	1.00	-	249,000.00	249,000.00	-	monthly	2,278.54
15-7	RBC	CD	B	First Niagara Bk Natl Assn	33583CNH8	16004	03/13/2015	03/13/2017	0.85	-	248,000.00	248,000.00	-	9/4	1,062.66
15-8	RBC	CD	B	Frontier Bank	359067CH6	33922	04/22/2015	01/22/2019	1.35	-	249,000.00	249,000.00	-	monthly	2,247.16
15-12	RBC	FHLMC	G	Step up 2.204% YTM	3134G6TV5		04/29/2015	04/29/2020	1.55	-	1,000,000.00	1,000,000.00	-	10/29	7,750.00
15-18	RBC	CD	B	State Bank of India	856283YS9	33682	07/16/2015	07/16/2019	2.00	-	247,000.00	247,000.00	-		
15-24	RBC	CD	B	Capital One National Assn	14042E4S6	4297	07/15/2015	07/15/2019	1.95	-	247,000.00	247,000.00	-		
15-25	RBC	CD	B	Bank of China	06426TLE7	33653	07/29/2015	04/29/2016	0.50	-	249,000.00	249,000.00	-		
15-27	RBC	CD	B	Midland State Bank	59774QEW8	1040	08/26/2015	08/28/2017	1.20	-	249,000.00	249,000.00	-	11/27	753.14
15-28	RBC	CD	B	Marlin Business Bank	57116AKH0	58267	09/25/2015	07/25/2017	1.00	-	248,000.00	248,000.00	-		
15-31	RBC	CD	B	Bank Hapoalim	06251AK25	33688	10/09/2015	10/09/2020	2.00	-	247,000.00	247,000.00	-		
15-45	RBC	FHLMC	G	Step up 2.007% YTM	3134G82A6		11/25/2015	11/25/2020	1.50	-	1,000,000.00	1,000,000.00	-		
15-46	RBC	CD	B	Wex Bank, UT	92937CDF2	34697	11/20/2015	11/20/2017	1.10	-	248,000.00	248,000.00	-		
15-47	RBC	CD	B	Enerbank, UT	29266NU82	57293	11/27/2015	11/27/2020	1.95	-	249,000.00	249,000.00	-		399.08
									RBC Totals	6,487,000.00	4,979,009.19	4,239,009.19	7,207,000.00		68,725.22
													101-00000-10405		
	Morgan/Stan	MM	C	Income						35,950.69	27,439.98		63,390.67		
13-04	Morgan/Stan	CD	B	Comenity Bank (Formerly World Financial)	20099AGK7	27499	04/03/2013	04/04/2016	0.85	200,000.00		200,000.00	-	monthly	1,699.99
13-06	Morgan/Stan	CD	B	Cathay Bank	149159HS7	18503	04/24/2013	04/30/2018	1.00	245,000.00		245,000.00	-	monthly	2,449.99
13-07	Morgan/Stan	FHLB	G	Step up 1.169% YTM	313382PM9		04/25/2013	04/25/2018	0.75	999,950.00		999,950.00	-	4/25	5,000.00
13-08	Morgan/Stan	CD	B	CIT Bank, Salt Lake City, UT	17284CDM3	35575	05/08/2013	05/08/2018	1.20	245,000.00		245,000.00	-	5/8	1,457.92
														11/8	1,482.08
13-24	Morgan/Stan	CD	B	Discover Bank Greenwood, DE	254671SQ4	5649	07/19/2013	07/25/2016	1.10	100,000.00		100,000.00	-	1/4	554.52
														7/24	545.48
14-03	Morgan/Stan	CD	B	Third Federal, Cleveland, OH	88413QAK4	30012	03/04/2013	12/21/2017	1.10	245,000.00		245,000.00	-	3/21	1,336.42
														9/21	1,358.58
14-04	Morgan/Stan	CD	B	1st Merchants Bank, Muncie, IN	32082BCU1	4365	03/04/2013	09/21/2018	1.40	245,000.00		245,000.00	-	3/21	1,700.90
														9/21	1,729.10
15-13	Morgan/Stan	FHLMC	G	Step up 2.01% YTM	3134G6YA5		05/21/2015	05/21/2020	1.625	-	1,000,000.00	1,000,000.00	-	11/21	8,125.00
15-44	Morgan/Stan		G	Step up 2.03% YTM			12/14/2015		1.375	-	1,000,000.00	1,000,000.00	-		
									Morgan Stanley Totals	2,315,900.69	2,027,439.98	1,999,950.00	2,343,390.67		27,439.98
													101-00000-10420		



MEETING DATE: January 25, 2016

SUBJECT: Pay Equity Report

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input checked="" type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: 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 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

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

STATEMENT: Every three years the City is required to file a pay equity report with the Minnesota Management and Budget Office. The attached report must be approved by the City Council and submitted by January 31, 2016.

MOTION: To approve the 2016 Pay Equity Report for the City of Fairmont

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. 2016 Pay Equity Report
2. \_\_\_\_\_
3. \_\_\_\_\_

\*\*\*\*\*

Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Compliance Report**

Jurisdiction: Fairmont  
 100 Downtown Plaza  
 Fairmont MN 56031

Report Year: 2016  
 Case: 1 - 2016 DATA (Private (Jur Only))

Contact: Paul Hoyer Phone: (507) 238-3934 E-Mail: phoye@fairmont.org

The statistical analysis, salary range and exceptional service pay test results are shown below. Part I is general information from your pay equity report data. Parts II, III and IV give you the test results.

For more detail on each test, refer to the Guide to Pay Equity Compliance and Computer Reports.

**I. GENERAL JOB CLASS INFORMATION**

	Male Classes	Female Classes	Balanced Classes	All Job Classes
# Job Classes	35	11	1	47
# Employees	71	13	2	86
Avg. Max Monthly Pay per employee	5,383.28	5,390.46		5,374.59

**II. STATISTICAL ANALYSIS TEST**

**A. Underpayment Ratio = 199.05 \***

	Male Classes	Female Classes
a. # At or above Predicted Pay	16	8
b. # Below Predicted Pay	19	3
c. TOTAL	35	11
d. % Below Predicted Pay (b divided by c = d)	54.29	27.27

\*(Result is % of male classes below predicted pay divided by % of female classes below predicted pay.)

**B. T-test Results**

Degrees of Freedom (DF) = 82	Value of T = -1.819
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- a. Avg. diff. in pay from predicted pay for male jobs = (\$25)
- b. Avg. diff. in pay from predicted pay for female jobs = \$81

**III. SALARY RANGE TEST = 99.49 (Result is A divided by B)**

- A. Avg. # of years to max salary for male jobs = 2.98
- B. Avg. # of years to max salary for female jobs = 3.00

**IV. EXCEPTIONAL SERVICE PAY TEST = 0.00 (Result is B divided by A)**

- A. % of male classes receiving ESP 5.71 \*
- B. % of female classes receiving ESP 0.00

\*(If 20% or less, test result will be 0.00)

Fairmont  
LGID 1160

**Job Class Data Entry Verification List**

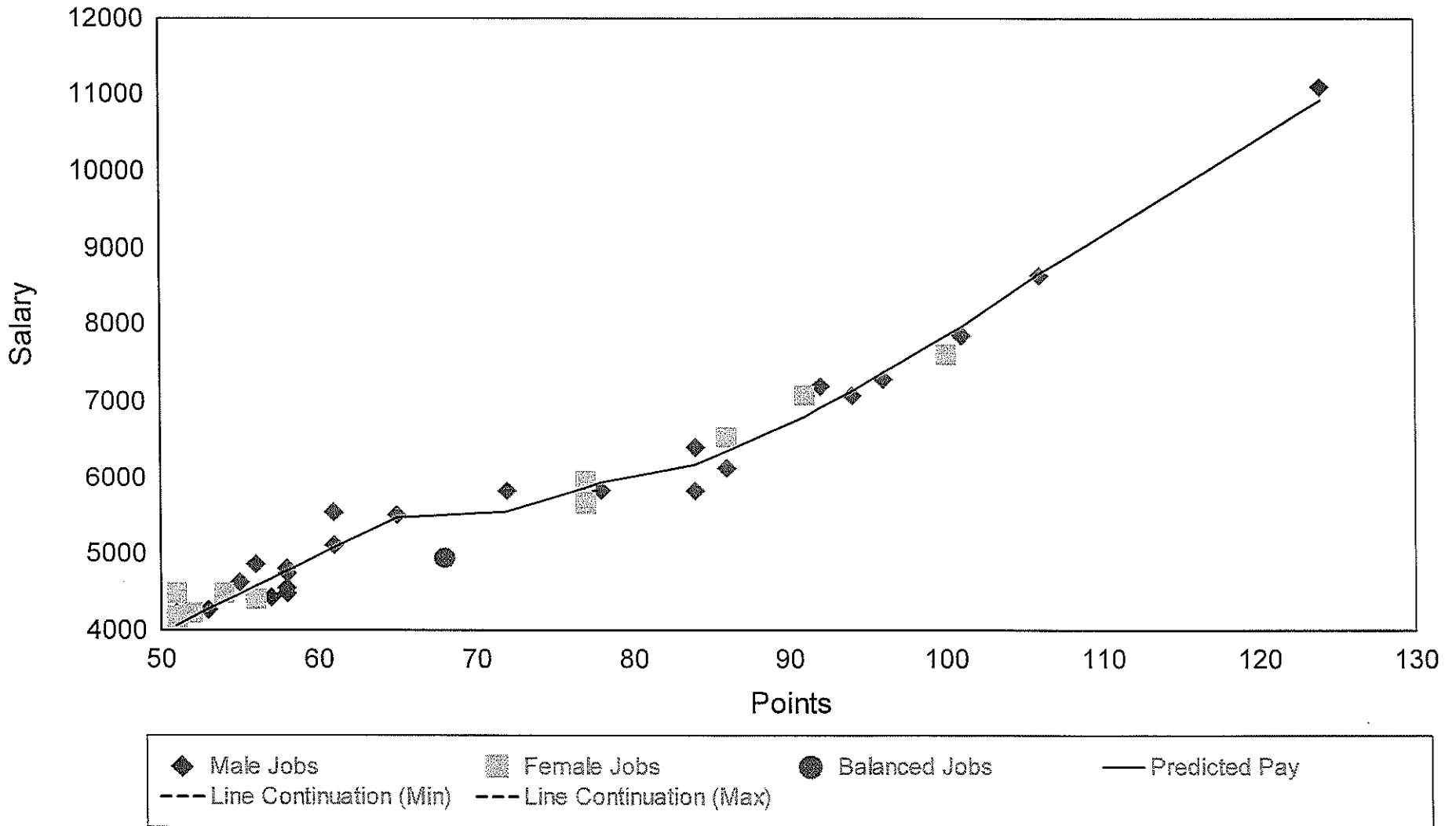
Case: 2016 DATA

Job Nbr	Class Title	Nbr Males	Nbr Females	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
1	Customer Services II	0	1	F	51	\$3,347.00	\$4,184.00	3.00	0.00	
2	Customer Services I	0	2	F	51	\$3,591.00	\$4,489.00	3.00	0.00	
3	Forestry/Horticulturist	1	0	M	51	\$3,383.00	\$4,229.00	3.00	0.00	
4	Park Maintenance Worker	7	0	M	51	\$3,347.00	\$4,184.00	3.00	0.00	
5	Liquor Store Clerk/Stock	0	1	F	52	\$3,378.00	\$4,224.00	3.00	0.00	
6	Street Light Equipment Op	2	0	M	53	\$3,416.00	\$4,271.00	3.00	0.00	
7	Bookkeeper/Receptionist	0	1	F	54	\$3,591.00	\$4,489.00	3.00	0.00	
8	Meter Reader/Installer	1	0	M	55	\$3,697.00	\$4,623.00	3.00	0.00	
9	Liquor Store Asst Manager	1	0	M	56	\$3,522.00	\$4,403.00	3.00	0.00	
10	Animal Control Officer	1	0	M	56	\$4,278.00	\$4,406.00	3.00	0.00	
11	Police Secretary	0	2	F	56	\$3,520.00	\$4,401.00	3.00	0.00	
12	Meter Relay Technician	1	0	M	56	\$3,891.00	\$4,865.00	3.00	0.00	
13	Pool Operations/Bldg Main	1	0	M	57	\$3,546.00	\$4,434.00	3.00	0.00	
14	Heavy Equipment Operato	5	0	M	57	\$3,546.00	\$4,434.00	3.00	0.00	
15	Mechanic	2	0	M	58	\$3,593.00	\$4,493.00	3.00	0.00	
17	Water Plant Operator	5	0	M	58	\$3,871.00	\$4,748.00	3.00	0.00	
19	Water Plant Mechanic	3	0	M	58	\$3,798.00	\$4,748.00	3.00	0.00	
20	Water Mech/Backhoe Op.	1	0	M	58	\$3,846.00	\$4,808.00	3.00	0.00	
22	WWTF OP/Maint/Lab Tech	3	0	M	58	\$3,798.00	\$4,748.00	3.00	0.00	
51	Airport Manager	1	0	M	58	\$3,641.00	\$4,552.00	3.00	0.00	
23	Water Maint Foreman	1	0	M	61	\$4,090.00	\$5,115.00	3.00	0.00	
24	Water Operations Supervis	1	0	M	61	\$4,436.00	\$5,545.00	3.00	0.00	
25	WWTF Operations Superv	1	0	M	61	\$4,436.00	\$5,545.00	3.00	0.00	
52	WWTF Maint Foreman	1	0	M	61	\$4,090.00	\$5,115.00	3.00	0.00	
26	Patrol Officer	8	0	M	65	\$5,384.00	\$5,507.00	3.00	0.00	Longevity
27	Engineering Tech I	1	1	B	68	\$3,971.00	\$4,963.00	3.00	0.00	
30	Electrician	1	0	M	72	\$4,663.00	\$5,827.00	4.00	0.00	
31	Community Development (	0	1	F	77	\$4,775.00	\$5,969.00	3.00	0.00	
32	Rec & Youth Service Direc	0	1	F	77	\$4,536.00	\$5,670.00	3.00	0.00	
33	Liquor Store Manager	1	0	M	77	\$4,775.00	\$5,969.00	3.00	0.00	
34	Patrol Sergeant	4	0	M	78	\$5,836.00	\$5,836.00	0.00	22.00	Longevity
35	Investigator	1	0	M	78	\$5,836.00	\$5,836.00	0.00	18.00	
36	Lineman	5	0	M	84	\$4,662.00	\$5,826.00	4.00	0.00	
37	Building Official	2	0	M	84	\$5,123.00	\$6,404.00	3.00	0.00	
39	Elec Dist Crew Foreman	2	0	M	86	\$5,981.00	\$6,131.00	0.50	0.00	
40	City Clerk	0	1	F	86	\$5,228.00	\$6,535.00	3.00	0.00	
41	Asst Finance Officer	0	1	F	86	\$5,228.00	\$6,535.00	3.00	0.00	
42	Director Community Servic	1	0	M	91	\$5,664.00	\$7,080.00	3.00	0.00	
53	Economic Development C	0	1	F	91	\$5,664.00	\$7,080.00	3.00	0.00	
43	Police Lieutenant	1	0	M	92	\$5,764.00	\$7,204.00	3.00	0.00	
44	Electric Dist Supervisor	1	0	M	94	\$5,664.00	\$7,080.00	3.00	0.00	
45	Water/Wastewater Supervi	1	0	M	96	\$5,833.00	\$7,292.00	3.00	0.00	
46	City Attorney	0	1	F	100	\$6,088.00	\$7,610.00	3.00	0.00	
47	Finance Director	1	0	M	101	\$6,289.00	\$7,861.00	3.00	0.00	
48	Police Chief	1	0	M	101	\$6,289.00	\$7,861.00	3.00	0.00	
49	Public Works Director	1	0	M	106	\$6,921.00	\$8,651.00	3.00	0.00	
50	City Administrator	1	0	M	124	\$8,878.00	\$11,098.00	3.00	0.00	

Job Number Count: 47

Predicted Pay Report for Fairmont  
Case : 2016 DATA

1/14/2016



Predicted Pay Report for Fairmont

1/14/2016

Case : 2016 DATA

Job Nbr	Job Title	Nbr Males	Nbr Females	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
1	Customer Services II	0	1	1	Female	51	\$4,184.00	\$4,074.19	\$109.81
2	Customer Services I	0	2	2	Female	51	\$4,489.00	\$4,074.19	\$414.81
3	Forestry/Horticulturist	1	0	1	Male	51	\$4,229.00	\$4,074.19	\$154.81
4	Park Maintenance Worker	7	0	7	Male	51	\$4,184.00	\$4,074.19	\$109.81
5	Liquor Store Clerk/Stock	0	1	1	Female	52	\$4,224.00	\$4,173.31	\$50.69
6	Street Light Equipment Op	2	0	2	Male	53	\$4,271.00	\$4,272.79	(\$1.79)
7	Bookkeeper/Receptionist	0	1	1	Female	54	\$4,489.00	\$4,372.28	\$116.72
8	Meter Reader/Installer	1	0	1	Male	55	\$4,623.00	\$4,471.76	\$151.24
9	Liquor Store Asst Manager	1	0	1	Male	56	\$4,403.00	\$4,571.25	(\$168.25)
10	Animal Control Officer	1	0	1	Male	56	\$4,406.00	\$4,571.25	(\$165.25)
11	Police Secretary	0	2	2	Female	56	\$4,401.00	\$4,571.25	(\$170.25)
12	Meter Relay Technician	1	0	1	Male	56	\$4,865.00	\$4,571.25	\$293.75
13	Pool Operations/Bldg Maint Tec	1	0	1	Male	57	\$4,434.00	\$4,670.74	(\$236.74)
14	Heavy Equipment Operator	5	0	5	Male	57	\$4,434.00	\$4,670.74	(\$236.74)
15	Mechanic	2	0	2	Male	58	\$4,493.00	\$4,770.22	(\$277.22)
17	Water Plant Operator	5	0	5	Male	58	\$4,748.00	\$4,770.22	(\$22.22)
19	Water Plant Mechanic	3	0	3	Male	58	\$4,748.00	\$4,770.22	(\$22.22)
20	Water Mech/Backhoe Op.	1	0	1	Male	58	\$4,808.00	\$4,770.22	\$37.78
22	WWTF OP/Maint/Lab Tech	3	0	3	Male	58	\$4,748.00	\$4,770.22	(\$22.22)
51	Airport Manager	1	0	1	Male	58	\$4,552.00	\$4,770.22	(\$218.22)
23	Water Maint Foreman	1	0	1	Male	61	\$5,115.00	\$5,075.91	\$39.09
24	Water Operations Supervisor	1	0	1	Male	61	\$5,545.00	\$5,075.91	\$469.09
25	WWTF Operations Supervisor	1	0	1	Male	61	\$5,545.00	\$5,075.91	\$469.09
52	WWTF Maint Foreman	1	0	1	Male	61	\$5,115.00	\$5,075.91	\$39.09
26	Patrol Officer	8	0	8	Male	65	\$5,507.00	\$5,474.22	\$32.78
27	Engineering Tech I	1	1	2	Balanced	68	\$4,963.00	\$5,442.61	(\$479.61)
30	Electrician	1	0	1	Male	72	\$5,827.00	\$5,552.62	\$274.38
31	Community Development Coord	0	1	1	Female	77	\$5,969.00	\$5,872.40	\$96.60
32	Rec & Youth Service Director	0	1	1	Female	77	\$5,670.00	\$5,872.40	(\$202.40)
33	Liquor Store Manager	1	0	1	Male	77	\$5,969.00	\$5,872.40	\$96.60
34	Patrol Sergeant	4	0	4	Male	78	\$5,836.00	\$5,943.60	(\$107.60)
35	Investigator	1	0	1	Male	78	\$5,836.00	\$5,943.60	(\$107.60)
36	Lineman	5	0	5	Male	84	\$5,826.00	\$6,185.48	(\$359.48)
37	Building Official	2	0	2	Male	84	\$6,404.00	\$6,185.48	\$218.52
39	Elec Dist Crew Foreman	2	0	2	Male	86	\$6,131.00	\$6,356.63	(\$225.63)

21.



Predicted Pay Report for Fairmont  
Case : 2016 DATA

1/14/2016

Job Nbr	Job Title	Nbr Males	Nbr Females	Total Nbr	Job Type	Job Points	Max Mo Salary	Predicted Pay	Pay Difference
40	City Clerk	0	1	1	Female	86	\$6,535.00	\$6,356.63	\$178.37
41	Asst Finance Officer	0	1	1	Female	86	\$6,535.00	\$6,356.63	\$178.37
42	Director Community Services	1	0	1	Male	91	\$7,080.00	\$6,798.45	\$281.55
53	Economic Development Coord	0	1	1	Female	91	\$7,080.00	\$6,798.45	\$281.55
43	Police Lieutenant	1	0	1	Male	92	\$7,204.00	\$6,911.86	\$292.14
44	Electric Dist Supervisor	1	0	1	Male	94	\$7,080.00	\$7,138.69	(\$58.69)
45	Water/Wastewater Supervisor	1	0	1	Male	96	\$7,292.00	\$7,395.18	(\$103.18)
46	City Attorney	0	1	1	Female	100	\$7,610.00	\$7,855.73	(\$245.73)
47	Finance Director	1	0	1	Male	101	\$7,861.00	\$7,973.51	(\$112.51)
48	Police Chief	1	0	1	Male	101	\$7,861.00	\$7,973.51	(\$112.51)
49	Public Works Director	1	0	1	Male	106	\$8,651.00	\$8,687.19	(\$36.19)
50	City Administrator	1	0	1	Male	124	\$11,098.00	\$10,935.33	\$162.67

Job Number Count: 47

MEETING DATE: January 25, 2016 SCHEDULED TIME: \_\_\_\_\_

SUBJECT: Call for public hearing on City of Fairmont' Small Cities Development Program Application

REVIEWED BY: Mike Humpal, CECD, City Administrator

**SUBJECT INITIATION:**

<input type="checkbox"/>	By Petition	<input type="checkbox"/>	By Board	<input checked="" type="checkbox"/>	By Staff	<input type="checkbox"/>	By Council	<input type="checkbox"/>	By Commission	<input type="checkbox"/>	By Committee
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SUBJECT BACKGROUND: Linsey Preuss, Economic Development Coordinator

INTRODUCED BY: Elizabeth W. Bloomquist, City Attorney

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 1st Reading (Introduction Only)	<input checked="" type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2nd Reading (Roll call)	<input type="checkbox"/>	Hold public hearing (Motion to close)	<input type="checkbox"/>	Budget Amendment

**RECOMMENDED ACTION BY:**

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No Recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No Action Needed	<input type="checkbox"/>	

**STATEMENT:** The City is in the process of making application for 2016 Small Cities Development Program funds to continue on with the rehabilitation of owner-occupied residential homes for LMI households. As part of the application process the Council needs to hold a public hearing to gather citizen input as well as provide information to the citizens.

**MOTION #1:** Call for a public hearing for **February 8, 2016** on Fairmont's Small Cities Development Program application.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

\*\*\*\*\*  
 Council Action: \_\_\_\_\_ DATE: \_\_\_\_\_

Page No. \_\_\_\_\_

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

**MEETING DATE:** January 25, 2016

**SUBJECT:** Accounts Payable

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

**SUBJECT INITIATION BY:**

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

**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The bills for the month of January, 2016 are attached for Council approval.

**MOTION:** To approve payment of the January, 2016 bills.

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. Bills
- 2.
- 3

\*\*\*\*\*

Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

From: 01/01/2016

To: 01/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A.T &amp; T</u>					
A T & T	Library	Telephone Library	30.96	125993	01/18/2016
		<b>Total for A T &amp; T</b>	<b>30.96</b>		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise Liquor Store	13.71	125994	01/18/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise Liquor Store	2.92	125994	01/18/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	120.40	125994	01/18/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	125994	01/18/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	188.27	125994	01/18/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	7.99	125994	01/18/2016
A.H. Hermel Company	Liquor Store	Supplies- Liquor Store	104.13	125994	01/18/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	125994	01/18/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	125994	01/18/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	4.25	125994	01/18/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise Liquor Store	70.18	125994	01/18/2016
A.H. Hermel Company	Liquor Store	Supplies-Paper Bags, Etc..Liquor Store	181.92	125994	01/18/2016
A.H. Hermel Company	Liquor Store	Supplies-Paper bags Liquor Store	132.24	125994	01/18/2016
		<b>Total for A.H. Hermel Company</b>	<b>837.86</b>		
<u>Abdo, Eick &amp; Meyers, LLP</u>					
Abdo, Eick & Meyers, LLP	Liquor Store	Single Audit Act for the year ended 12/31/2015	4,000.00	126069	01/20/2016
		<b>Total for Abdo, Eick &amp; Meyers, LLP</b>	<b>4,000.00</b>		
<u>American Pest Control</u>					
American Pest Control	General Government Buildings	Senior Citizens Bldg Pest Control January 2016	50.00	125966	01/15/2016
American Pest Control	Fire Fighting	Fire Hall Pest Control January 2016	65.00	125966	01/15/2016
		<b>Total for American Pest Control</b>	<b>115.00</b>		
<u>American Welding &amp; Gas</u>					
American Welding & Gas	Central Garage	Shop Materials	441.88	125995	01/18/2016
		<b>Total for American Welding &amp; Gas</b>	<b>441.88</b>		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	123.04	125996	01/18/2016
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	24.88	125996	01/18/2016
AmeriPride Services Inc.	Central Garage	Laundry Mechanics Uniforms	18.86	125821	01/05/2016
AmeriPride Services Inc.	Central Garage	Laundry Uniforms-Mechanics	6.14	125996	01/18/2016
AmeriPride Services Inc.	Central Garage	Laundry Uniforms-Mechanics	18.86	125996	01/18/2016
AmeriPride Services Inc.	Central Garage	Laundry Uniforms-Mechanics	18.86	125996	01/18/2016
AmeriPride Services Inc.	Central Garage	Laundry Uniforms-Mechanics	18.86	125996	01/18/2016
AmeriPride Services Inc.	Central Garage	Laundry mechanics uniforms	18.86	125967	01/15/2016
AmeriPride Services Inc.	Central Garage	Laundry Mechanics Uniforms	18.86	126070	01/20/2016
		<b>Total for AmeriPride Services Inc.</b>	<b>267.22</b>		
<u>Andrews</u>					
Andrews	Non-departmental	Refund Check	1.25	125811	01/05/2016
Andrews	Non-departmental	Refund Check	2.53	125811	01/05/2016

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

From: 01/01/2016

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		<b>Total for Andrews</b>	<b>3.78</b>		
<u>Applied Concepts, Inc.</u>					
Applied Concepts, Inc.	Crime Control & Investigation	Repair Equip-Police Dept	155.00	125822	01/05/2016
		<b>Total for Applied Concepts, Inc.</b>	<b>155.00</b>		
<u>Appraisal Services of Fairmont</u>					
Appraisal Services of Fairmont	Burton Lane	500 Home Street-Housing & Redevelopment	500.00	126071	01/20/2016
		<b>Total for Appraisal Services of Fairmont</b>	<b>500.00</b>		
<u>Appraisals by Wedel</u>					
Appraisals by Wedel	Other General Gov't	Appraisals	1,186.46	125968	01/15/2016
Appraisals by Wedel	Airport	Appraisals	1,813.54	125968	01/15/2016
		<b>Total for Appraisals by Wedel</b>	<b>3,000.00</b>		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	30.88	125997	01/18/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	122.58	125997	01/18/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	38.35	125997	01/18/2016
		<b>Total for Arctic Glacier USA, Inc.</b>	<b>191.81</b>		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	645.30	125998	01/18/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,392.15	125998	01/18/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	125998	01/18/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	730.60	126072	01/20/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Misc Merchandise for resale-Liquor Store	72.00	126072	01/20/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	126072	01/20/2016
		<b>Total for Arneson Distributing Company</b>	<b>3,096.05</b>		
<u>Arnold's of No. Mankato</u>					
Arnold's of No. Mankato	Parks	Park Dept Mower Repair-Mulcher	304.50	125999	01/18/2016
		<b>Total for Arnold's of No. Mankato</b>	<b>304.50</b>		
<u>B &amp; F Fastener Supply</u>					
B & F Fastener Supply	Parks	Gray Primer Spray Paint-Park Dept	66.00	126000	01/18/2016
		<b>Total for B &amp; F Fastener Supply</b>	<b>66.00</b>		
<u>Barka</u>					
Barka	Non-departmental	Refund Check	4.06	125812	01/05/2016
Barka	Non-departmental	Refund Check	2.03	125812	01/05/2016
		<b>Total for Barka</b>	<b>6.09</b>		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Ice & Snow Removal	Tires-Street Dept	870.03	126001	01/18/2016
		<b>Total for Bauer Built Tire</b>	<b>870.03</b>		
<u>Beavers</u>					
Beavers	Non-departmental	Refund Check	0.71	125813	01/05/2016
Beavers	Non-departmental	Refund Check	1.46	125813	01/05/2016
		<b>Total for Beavers</b>	<b>2.17</b>		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Merchandise for sale-Liquor Store	80.37	126002	01/18/2016

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Bellboy Corporation	Liquor - Mdse for Resale	Liquor	483.05	126073	01/20/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	14.50	126073	01/20/2016
Bellboy Corporation	Liquor - Mdse for Resale	Wine	96.00	126073	01/20/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	2.00	126073	01/20/2016
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	131.58	126073	01/20/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	4.62	126073	01/20/2016
		<b>Total for Bellboy Corporation</b>	<b>812.12</b>		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Paved Streets	Class 5 Gravel-Street Dept	2,710.56	126060	01/20/2016
		<b>Total for Bettin Trucking, Inc.</b>	<b>2,710.56</b>		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	Monthly Telephone	41.98	126003	01/18/2016
Bevcomm Inc	Director of Finance	Monthly Telephone	9.18	126003	01/18/2016
Bevcomm Inc	City Attorney	Monthly Telephone	2.66	126003	01/18/2016
Bevcomm Inc	Fire Fighting	Monthly Telephone	1.10	126003	01/18/2016
Bevcomm Inc	Building Inspection	Monthly Telephone	4.53	126003	01/18/2016
Bevcomm Inc	Animal Control	Monthly Telephone	47.83	126003	01/18/2016
Bevcomm Inc	Airport	Monthly Telephone	3.30	126003	01/18/2016
Bevcomm Inc	Data Processing	SSL Certificate & Portable HDD	153.94	126003	01/18/2016
Bevcomm Inc	Data Processing	Contracted Computer Support	3,885.00	126003	01/18/2016
Bevcomm Inc	Data Processing	Choicescan Email Filter 1/1 to 1/31/16	57.80	126003	01/18/2016
Bevcomm Inc	Data Processing	Back-Up Data Recovery Server 1/1 to 1/31/16	100.00	126003	01/18/2016
Bevcomm Inc	Paved Streets	Monthly Telephone	7.49	126003	01/18/2016
Bevcomm Inc	Engineering	Monthly Telephone	2.27	126003	01/18/2016
Bevcomm Inc	Aquatic Park	Monthly Telephone	1.65	126003	01/18/2016
Bevcomm Inc	Parks	Monthly Telephone	2.50	126003	01/18/2016
Bevcomm Inc	Economic Development	Monthly Telephone	11.10	126003	01/18/2016
Bevcomm Inc	Liquor Store	Monthly Telephone	1.20	126003	01/18/2016
		<b>Total for Bevcomm Inc</b>	<b>4,333.53</b>		
<u>Bless</u>					
Bless	Crime Control & Investigation	Reimburse Safety Eye Wear	53.69	0	01/05/2016
Bless	Crime Control & Investigation	Safety Glaases Repair	11.95	0	01/18/2016
		<b>Total for Bless</b>	<b>65.64</b>		
<u>Bloomquist</u>					
Bloomquist	City Attorney	Cell Phone 1/14/16 to 02/13/16	110.00	0	01/20/2016
		<b>Total for Bloomquist</b>	<b>110.00</b>		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Burton Lane	Burton Lane Molding Around Tub	5.88	125823	01/05/2016
Boekett Building Supply	Poetter's Circle	Garage Door-Poetter Circle Tenant will bill tenant for replacing	264.77	126004	01/18/2016
Boekett Building Supply	Fire Fighting	Prop for Drill Carlson-Fire Dept	18.35	125969	01/15/2016
Boekett Building Supply	Parks	2x8's & 2x10's-Park Dept	91.42	126074	01/20/2016
Boekett Building Supply	Parks	2x10's Park Dept Picnic Tables	23.97	126074	01/20/2016
		<b>Total for Boekett Building Supply</b>	<b>404.39</b>		

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

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>Boltjes</u></b>					
Boltjes	Crime Control & Investigation	Safety Glasses Reimbursement	300.00	0	01/05/2016
		<b>Total for Boltjes</b>	<b>300.00</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					
Bolton & Menk, Inc.	Paved Streets	Fmt/Albion Ave Reconstruction 2014 thru November 20,2015	1,428.00	126061	01/20/2016
Bolton & Menk, Inc.	Lake Restoration	Fmt/Woodland Ave Bridge Channel thru Nov 20,2015	1,558.00	126061	01/20/2016
Bolton & Menk, Inc.	Paved Streets	TH 15 Watermain Improvement	1,041.00	126075	01/20/2016
Bolton & Menk, Inc.	Paved Streets	Margaret Street Reconstruction	6,936.00	126075	01/20/2016
Bolton & Menk, Inc.	Engineering	2016 Trail TAP Application	1,190.00	126075	01/20/2016
		<b>Total for Bolton &amp; Menk, Inc.</b>	<b>12,153.00</b>		
<b><u>Borchardt, Doug</u></b>					
Borchardt, Doug	Fire Fighting	2015 Mileage Fire Chief	577.00	0	01/18/2016
		<b>Total for Borchardt, Doug</b>	<b>577.00</b>		
<b><u>Breakthru Beverage</u></b>					
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	4,436.19	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	75.90	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	72.00	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	80.00	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	40.30	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	5,436.68	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	36.00	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	680.00	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	9.90	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	276.00	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	2,961.04	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	28.59	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	58.00	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	83.61	126076	01/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	180.00	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	36.00	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	344.00	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	4.95	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	66.08	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	3,045.87	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	35.49	126005	01/18/2016

28.

**Accounts Payable  
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<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	Liquor	3,228.00	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	35.20	126005	01/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	126005	01/18/2016
		<b>Total for Breakthru Beverage</b>	<b>21,271.25</b>		
<b><u>Briggs &amp; Morgan, P.A.</u></b>					
Briggs & Morgan, P.A.	Debt Service	TIF District #26 (Housing) Tax Increment Financing	8,000.00	125824	01/05/2016
		<b>Total for Briggs &amp; Morgan, P.A.</b>	<b>8,000.00</b>		
<b><u>Brolsma, Greg / Petty Cash</u></b>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Batteries & Phone Case-Police Dept	50.16	126006	01/18/2016
		<b>Total for Brolsma, Greg / Petty Cash</b>	<b>50.16</b>		
<b><u>Brown &amp; Brown Of MN, Inc</u></b>					
Brown & Brown Of MN, Inc	Property/Liability Insurance	2016 Annual Agency Fee	15,000.00	126077	01/20/2016
		<b>Total for Brown &amp; Brown Of MN, Inc</b>	<b>15,000.00</b>		
<b><u>Bureau Of Criminal App.</u></b>					
Bureau Of Criminal App.	Police Training	Predatory Offender Registration & Investigation Train-Quade	25.00	125825	01/05/2016
Bureau Of Criminal App.	Police Training	Predatory Offender Registration & Investigation Train-Tonder	25.00	125825	01/05/2016
		<b>Total for Bureau Of Criminal App.</b>	<b>50.00</b>		
<b><u>BusinessWare Solutions</u></b>					
BusinessWare Solutions	Data Processing	Monthly Cost Per Print-Misc Printers City Hall	138.57	125826	01/05/2016
		<b>Total for BusinessWare Solutions</b>	<b>138.57</b>		
<b><u>Cardmember Services</u></b>					
Cardmember Services	City Manager	Laminating Pouches City Hall	45.58	125827	01/05/2016
Cardmember Services	City Attorney	MN Lawyer Registration	252.00	125827	01/05/2016
Cardmember Services	City Attorney	Legal Filing Fees	2,576.00	125827	01/05/2016
Cardmember Services	Police Administration	Misc Supplies & Expenses-Police Dept	221.73	125827	01/05/2016
Cardmember Services	Building Inspection	2016 Educational Institute Training-Harstad	276.00	125827	01/05/2016
Cardmember Services	Aquatic Park	Longfellow's Whales Tales-Aquatic park	27.77	125827	01/05/2016
Cardmember Services	Aquatic Park	Educational Packet-Aquatic Park	20.86	125827	01/05/2016
Cardmember Services	Aquatic Park	37 Kahana Strap Chaise Chair-Aquatic Park	6,068.00	125827	01/05/2016
Cardmember Services	SMEC Building	UPS Replacement Battery-SMEC	150.99	125827	01/05/2016
		<b>Total for Cardmember Services</b>	<b>9,638.93</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	General Government Buildings	Bldg Repair Supplies	33.57	126007	01/18/2016
Carquest Auto Parts Stores	Paved Streets	Sign Repairs	102.48	126007	01/18/2016
Carquest Auto Parts Stores	Ice & Snow Removal	Equipment Parts	33.62	126007	01/18/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Street Dept Repairs	64.91	126007	01/18/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Street Dept Repairs	197.65	126007	01/18/2016
Carquest Auto Parts Stores	Parks	Park Dept Repairs	139.61	126007	01/18/2016
Carquest Auto Parts Stores	Storm Sewer Mnt	Storm Sewer Vehicle Repairs	45.27	126007	01/18/2016
Carquest Auto Parts Stores	Airport	Airport Vehicle Repairs	179.73	126007	01/18/2016
Carquest Auto Parts Stores	Central Garage	Shop Dept Repairs	55.79	126007	01/18/2016
		<b>Total for Carquest Auto Parts Stores</b>	<b>852.63</b>		
<b><u>Chankaska Creek Ranch &amp; Winen</u></b>					



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Chankaska Creek Ranch & Winery, LLC	Liquor - Mdse for Resale	Wine	201.60	126008	01/18/2016
		<b>Total for Chankaska Creek Ranch &amp; Winery</b>	<b>201.60</b>		
<b><u>City of Fairmont</u></b>					
City of Fairmont	Storm Sewer Mnt	Cashiers Check for Wiemers Closing	161,140.80	125796	01/05/2016
		<b>Total for City of Fairmont</b>	<b>161,140.80</b>		
<b><u>City Of Fairmont Petty Cash</u></b>					
City Of Fairmont Petty Cash	Economic Development	Brain Gain Lunch Mtgs	70.54	125828	01/05/2016
		<b>Total for City Of Fairmont Petty Cash</b>	<b>70.54</b>		
<b><u>City Of Mankato</u></b>					
City Of Mankato	Crime Control & Investigation	2015 Shared Records System Expenses	14,997.00	125829	01/05/2016
		<b>Total for City Of Mankato</b>	<b>14,997.00</b>		
<b><u>Coalition Of Greater Mn</u></b>					
Coalition Of Greater Mn	Other General Gov't	2016 CGMC Dues Assessments	16,861.00	126078	01/20/2016
		<b>Total for Coalition Of Greater Mn</b>	<b>16,861.00</b>		
<b><u>Connect Business Magazine</u></b>					
Connect Business Magazine	Economic Development	Full page, full color ad	884.00	125970	01/15/2016
		<b>Total for Connect Business Magazine</b>	<b>884.00</b>		
<b><u>Crysteel Truck Equipment Inc</u></b>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	Walk behind spreader-Street Dept	250.00	126009	01/18/2016
Crysteel Truck Equipment Inc	Ice & Snow Removal	Cylinder-Street Dept	155.93	125971	01/15/2016
Crysteel Truck Equipment Inc	Ice & Snow Removal	Hand Controller-Street Dept	222.00	126079	01/20/2016
		<b>Total for Crysteel Truck Equipment Inc</b>	<b>627.93</b>		
<b><u>Culligan Water of Fairmont</u></b>					
Culligan Water of Fairmont	Fire Fighting	Water Cooler & Water Rental Fire Dept	23.75	126010	01/18/2016
		<b>Total for Culligan Water of Fairmont</b>	<b>23.75</b>		
<b><u>D7 County Engineers</u></b>					
D7 County Engineers	Engineering	Registration-Cowing & LaMaack 2/17/16 Mankato, MN	50.00	125797	01/05/2016
		<b>Total for D7 County Engineers</b>	<b>50.00</b>		
<b><u>Emergency Apparatus Maintenance</u></b>					
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Repair Leaking Seal, Pump Shift Indicator Switch Replaced-Eng	3,773.50	125830	01/05/2016
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Ladder Truck 8 Repair-Fire Dept	7,370.60	126011	01/18/2016
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Engine 3 Repair-Fire Dept	3,773.50	126011	01/18/2016
		<b>Total for Emergency Apparatus Maintenance</b>	<b>14,917.60</b>		
<b><u>Equifax Credit Information</u></b>					
Equifax Credit Information	City Manager	Service Fee & Minimum Chg	35.00	125831	01/05/2016
		<b>Total for Equifax Credit Information</b>	<b>35.00</b>		
<b><u>Fairmont Chamber of Commerce</u></b>					
Fairmont Chamber of Commerce	General Government Buildings	Downtown Clock Liability Insurance	63.00	125832	01/05/2016
Fairmont Chamber of Commerce	City Manager	Membership Dues 01/01/16 to 12/31/16	317.00	125798	01/05/2016
		<b>Total for Fairmont Chamber of Commerce</b>	<b>380.00</b>		
<b><u>Fairmont Convention &amp; Visitors B</u></b>					
Fairmont Convention & Visitors Bureau	CVB	Hotel tax Nov 2015 due in Dec. \$9705.10 less 5%	9,219.84	125833	01/05/2016
		<b>Total for Fairmont Convention &amp; Visitors B</b>	<b>9,219.84</b>		

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<b><u>Fairmont Ford</u></b>					
Fairmont Ford	Road & Bridge Equipment	Transfer Case Fluid-Street Dept	15.00	126080	01/20/2016
		<b>Total for Fairmont Ford</b>	<b>15.00</b>		
<b><u>Fairmont Glass &amp; Sign Products.</u></b>					
Fairmont Glass & Sign Products, Inc.	Liquor Store	Relamp & Reinstall Pylon Sign-Liquor Store	695.92	126012	01/18/2016
		<b>Total for Fairmont Glass &amp; Sign Products,</b>	<b>695.92</b>		
<b><u>Fairmont Liquor Store</u></b>					
Fairmont Liquor Store	Liquor Store	Cleaning Supplies-Liquor Store	53.15	126081	01/20/2016
		<b>Total for Fairmont Liquor Store</b>	<b>53.15</b>		
<b><u>Fairmont Trap Club, Inc.</u></b>					
Fairmont Trap Club, Inc.	Police Training	2016 Club Membership 19 Officers	475.00	125799	01/05/2016
		<b>Total for Fairmont Trap Club, Inc.</b>	<b>475.00</b>		
<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Parks	Paint Supplies-Park Dept	49.46	126082	01/20/2016
Fairmont True Value	Airport	Airport Hangar Bldg Supplies	56.03	125972	01/15/2016
Fairmont True Value	Airport	Airport Hangar Bldg Repair Supplies	31.67	125972	01/15/2016
		<b>Total for Fairmont True Value</b>	<b>137.16</b>		
<b><u>Fairmont Youth Hockey Associati.</u></b>					
Fairmont Youth Hockey Association	Parks	January 2016 Martin County Arena operation	5,000.00	125973	01/15/2016
		<b>Total for Fairmont Youth Hockey Associati</b>	<b>5,000.00</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Parks	Brush Set-Shop	5.72	126083	01/20/2016
		<b>Total for Fastenal Company</b>	<b>5.72</b>		
<b><u>Federated Rural Electric Associat</u></b>					
Federated Rural Electric Association	Airport	Fmt Airport Electric Utilities	20.69	125834	01/05/2016
		<b>Total for Federated Rural Electric Associat</b>	<b>20.69</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	General Government Buildings	Heater-Wrms Restroom City Hall	79.99	126013	01/18/2016
Fleet & Farm Supply	Library	Library-Light Bulb	3.99	126013	01/18/2016
Fleet & Farm Supply	Crime Control & Investigation	Animal Food	59.95	126013	01/18/2016
Fleet & Farm Supply	Paved Streets	Supplies for Sign Repairs	105.66	126013	01/18/2016
Fleet & Farm Supply	Paved Streets	Socket Clip, Connector & Poly Tank Flange-Street Dept	10.97	126013	01/18/2016
Fleet & Farm Supply	Road & Bridge Equipment	Water Proof Boots & Fittings-Street Dept	67.56	126013	01/18/2016
Fleet & Farm Supply	Parks	Misc Repair Supplies	139.91	126013	01/18/2016
Fleet & Farm Supply	Parks	Respirator Masks	47.99	126013	01/18/2016
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	28.97	126013	01/18/2016
Fleet & Farm Supply	Central Garage	Replenish repair supplies for the shop	638.53	126013	01/18/2016
		<b>Total for Fleet &amp; Farm Supply</b>	<b>1,183.52</b>		
<b><u>Fleet Services Division</u></b>					
Fleet Services Division	Crime Control & Investigation	Dec 2015 Vehicle Rentals-Police Dept	3,189.59	126062	01/20/2016
Fleet Services Division	Crime Control & Investigation	Nov 2015 Police Vehicle's Monthly Leases	3,086.70	125835	01/05/2016
		<b>Total for Fleet Services Division</b>	<b>6,276.29</b>		
<b><u>Fowler</u></b>					

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Fowler	Crime Control & Investigation	MSCIC Conference Mankato, MN Jan 11-12,2016	108.23	0	01/15/2016
<b>Total for Fowler</b>			<b>108.23</b>		
<b><u>Frontier Communications</u></b>					
Frontier Communications	City Manager	City Hall Telephone	170.44	126014	01/18/2016
Frontier Communications	Recording & Reporting	City Hall Telephone	78.67	126014	01/18/2016
Frontier Communications	Director of Finance	City Hall Telephone	65.56	126014	01/18/2016
Frontier Communications	City Attorney	City Hall Telephone	65.56	126014	01/18/2016
Frontier Communications	Planning & Zoning	City Hall Telephone	65.56	126014	01/18/2016
Frontier Communications	Crime Control & Investigation	Monthly Telephone 12/13/15 to 1/12/16 Police Dept	66.20	125836	01/05/2016
Frontier Communications	Airport	Airport Lobby Telephone 01/07 to 02/06/16	112.03	125974	01/15/2016
Frontier Communications	Economic Development	City Hall Telephone	52.44	126014	01/18/2016
Frontier Communications	Liquor Store	Liquor Store Telephone	257.42	126014	01/18/2016
Frontier Communications	Airport	Airport Telephone	77.65	126014	01/18/2016
Frontier Communications	Airport	City Hall Telephone	39.33	126014	01/18/2016
Frontier Communications	Central Garage	City Hall Telephone	26.22	126014	01/18/2016
Frontier Communications	Library	Telephone Martin Co Library 01/01-01/31/16	347.43	125974	01/15/2016
Frontier Communications	Animal Control	Animal Control Telephone	128.43	126014	01/18/2016
Frontier Communications	Paved Streets	City Hall Telephone	78.67	126014	01/18/2016
Frontier Communications	Paved Streets	Street Dept Telephone	75.18	126014	01/18/2016
Frontier Communications	Engineering	City Hall Telephone	170.44	126014	01/18/2016
Frontier Communications	Parks	City Hall Telephone	39.33	126014	01/18/2016
Frontier Communications	Parks	Park Dept Telephone	44.02	126014	01/18/2016
Frontier Communications	Crime Control & Investigation	City Hall Telephone	39.33	126014	01/18/2016
Frontier Communications	Crime Control & Investigation	Monthly Telephone 12/01/15 to 12/31/15 Police Dept	437.54	125836	01/05/2016
Frontier Communications	Fire Fighting	City Hall Telephone	26.22	126014	01/18/2016
Frontier Communications	Fire Fighting	Fire Dept Telephone	41.27	126014	01/18/2016
Frontier Communications	Fire Fighting	Fire Dept Telephone	44.28	126014	01/18/2016
Frontier Communications	Building Inspection	City Hall Telephone	65.56	126014	01/18/2016
<b>Total for Frontier Communications</b>			<b>2,614.78</b>		
<b><u>Gemini Studios</u></b>					
Gemini Studios	Local Access	Local access channel for January 2016	550.00	125800	01/05/2016
<b>Total for Gemini Studios</b>			<b>550.00</b>		
<b><u>GMS Industrial Supplies, Inc.</u></b>					
GMS Industrial Supplies, Inc.	Paved Streets	Bolts, Nuts & Washers-Street Dept	48.38	125837	01/05/2016
GMS Industrial Supplies, Inc.	Ice & Snow Removal	Nuts & Bolts-plow	72.47	125837	01/05/2016
GMS Industrial Supplies, Inc.	Parks	MRO Gloss White Paint-Park Dept	102.40	126015	01/18/2016
GMS Industrial Supplies, Inc.	Central Garage	Mech Bits, Connectors, Pins & Screws-Mechanics	92.32	125837	01/05/2016
GMS Industrial Supplies, Inc.	Central Garage	Misc Repair Parts-Mechanics	80.54	125837	01/05/2016
GMS Industrial Supplies, Inc.	Central Garage	Cable Ties & 2 Contact Shroud Weather Pack Series-Mechanics	101.16	126015	01/18/2016
GMS Industrial Supplies, Inc.	Ice & Snow Removal	Misc Equipment Parts-Street Dept	146.91	126084	01/20/2016
<b>Total for GMS Industrial Supplies, Inc.</b>			<b>644.18</b>		
<b><u>GMS, Inc.</u></b>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	126016	01/18/2016

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GMS, Inc.	Urban Redevelopment & Housing	EDA Semi-Annual Report	45.00	126016	01/18/2016
GMS, Inc.	Urban Redevelopment & Housing	RLSS Direct Deposit Annual Supp Maint	120.00	126016	01/18/2016
GMS, Inc.	Urban Redevelopment & Housing	Year to Date Activity Annual Supp Maint	33.00	126016	01/18/2016
		<b>Total for</b> <b>GMS, Inc.</b>	<b>268.00</b>		
<b><u>Gonzalez Jr</u></b>					
Gonzalez Jr	Non-departmental	Refund Check	0.26	125814	01/05/2016
Gonzalez Jr	Non-departmental	Refund Check	0.52	125814	01/05/2016
		<b>Total for</b> <b>Gonzalez Jr</b>	<b>0.78</b>		
<b><u>Graham Tire Company</u></b>					
Graham Tire Company	Ice & Snow Removal	Tire-Park Dept	1,546.39	126085	01/20/2016
		<b>Total for</b> <b>Graham Tire Company</b>	<b>1,546.39</b>		
<b><u>GS Direct, Inc.</u></b>					
GS Direct, Inc.	Engineering	Cartridges-Engineering Dept	358.49	125975	01/15/2016
		<b>Total for</b> <b>GS Direct, Inc.</b>	<b>358.49</b>		
<b><u>Hargan's Exhaust Special</u></b>					
Hargan's Exhaust Special	Fire Fighting	Muffler Repair-Engine #11 Fire Dept	157.91	126063	01/20/2016
		<b>Total for</b> <b>Hargan's Exhaust Special</b>	<b>157.91</b>		
<b><u>Heat Tactical Team</u></b>					
Heat Tactical Team	Crime Control & Investigation	12/12/15 Food & Supplies. 50 people	250.00	126017	01/18/2016
Heat Tactical Team	Crime Control & Investigation	Equipment-Tactical Team	848.00	125838	01/05/2016
Heat Tactical Team	Crime Control & Investigation	2016 Membership to HEAT Tactical Team	2,195.00	125801	01/05/2016
		<b>Total for</b> <b>Heat Tactical Team</b>	<b>3,293.00</b>		
<b><u>Hertzke Constr.</u></b>					
Hertzke Constr.	Paved Streets	1x6, 2x6 & Box Screws-Street Dept	268.29	125839	01/05/2016
Hertzke Constr.	Parks	Park Dept Repairs-Fence Posts & Signs	245.25	126018	01/18/2016
		<b>Total for</b> <b>Hertzke Constr.</b>	<b>513.54</b>		
<b><u>Hometown Productions</u></b>					
Hometown Productions	Liquor Store	Advertising-Liquor Store	409.95	126019	01/18/2016
		<b>Total for</b> <b>Hometown Productions</b>	<b>409.95</b>		
<b><u>Hometown Sanitation Services, LI</u></b>					
Hometown Sanitation Services, LLC	Liquor Store	January 2016 Refuse Removal Liquor Store	40.00	125802	01/05/2016
		<b>Total for</b> <b>Hometown Sanitation Services, LI</b>	<b>40.00</b>		
<b><u>HR Advisors</u></b>					
HR Advisors	City Manager	Policies Review Mtg & Consulting	52.50	126020	01/18/2016
HR Advisors	Recording & Reporting	Policies Review Mtg & Consulting	52.50	126020	01/18/2016
HR Advisors	Director of Finance	Policies Review Mtg & Consulting	52.50	126020	01/18/2016
HR Advisors	City Attorney	Policies Review Mtg & Consulting	52.50	126020	01/18/2016
HR Advisors	Planning & Zoning	Policies Review Mtg & Consulting	52.50	126020	01/18/2016
HR Advisors	Police Administration	Policies Review Mtg & Consulting	21.00	126020	01/18/2016
HR Advisors	Parking Lots	Policies Review Mtg & Consulting	21.00	126020	01/18/2016
HR Advisors	Data Processing	Policies Review Mtg & Consulting	31.50	126020	01/18/2016
HR Advisors	Engineering	Policies Review Mtg & Consulting	52.50	126020	01/18/2016
HR Advisors	Parks	Policies Review Mtg & Consulting	42.00	126020	01/18/2016

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HR Advisors	Lake Restoration	Policies Review Mtg & Consulting	21.00	126020	01/18/2016
HR Advisors	Economic Development	Policies Review Mtg & Consulting	52.50	126020	01/18/2016
HR Advisors	Liquor Store	Policies Review Mtg & Consulting	31.50	126020	01/18/2016
HR Advisors	Airport	Policies Review Mtg & Consulting	52.50	126020	01/18/2016
HR Advisors	Crime Control & Investigation	Policies Review Mtg & Consulting	31.50	126020	01/18/2016
HR Advisors	Fire Fighting	Policies Review Mtg & Consulting	42.00	126020	01/18/2016
HR Advisors	Building Inspection	Policies Review Mtg & Consulting	52.50	126020	01/18/2016
HR Advisors	Paved Streets	Policies Review Mtg & Consulting	52.50	126020	01/18/2016
<b>Total for HR Advisors</b>			<b>766.50</b>		
<b>Humpal</b>					
Humpal	City Manager	Lunch & Dinner Mtgs	51.40	0	01/05/2016
Humpal	City Manager	Monthly Cell Phone 12/09/15 to 1/08/16	110.00	0	01/05/2016
Humpal	City Manager	Cell Phone	110.00	0	01/20/2016
Humpal	City Manager	Meal 1/13/16	14.03	0	01/20/2016
<b>Total for Humpal</b>			<b>285.43</b>		
<b>larah</b>					
larah	Non-departmental	Refund Check	0.32	125815	01/05/2016
larah	Non-departmental	Refund Check	0.64	125815	01/05/2016
<b>Total for larah</b>			<b>0.96</b>		
<b>Indian Island Winery</b>					
Indian Island Winery	Liquor - Mdse for Resale	Wine	602.40	126021	01/18/2016
<b>Total for Indian Island Winery</b>			<b>602.40</b>		
<b>J. H. Larson</b>					
J. H. Larson	Crime Control & Investigation	Batteries-Police Dept	93.42	125840	01/05/2016
J. H. Larson	SMEC Building	2 Head Emergency LED Light-SMEC	350.49	125840	01/05/2016
J. H. Larson	Parks	Park Dept Break Rm LED Light Fixture	141.23	125976	01/15/2016
J. H. Larson	SMEC Building	SMEC Medium Base Clear Lamp 70W	17.15	125976	01/15/2016
<b>Total for J. H. Larson</b>			<b>602.29</b>		
<b>JJ Taylor Dist Of Mn</b>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	552.40	126022	01/18/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	126022	01/18/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	103.75	126022	01/18/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	778.95	126022	01/18/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	126022	01/18/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	269.00	126022	01/18/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	-33.00	126022	01/18/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	145.25	126086	01/20/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	575.80	126086	01/20/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	126086	01/20/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	-33.00	126086	01/20/2016
<b>Total for JJ Taylor Dist Of Mn</b>			<b>2,368.15</b>		
<b>John Deere Financial</b>					
John Deere Financial	Parks	Mower Deck Wheels-Park Dept	55.50	126064	01/20/2016

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John Deere Financial	Parks	Back Pack Blower-Park Dept	309.26	126064	01/20/2016
John Deere Financial	Parks	Back Pack Blower-Park Dept	62.36	126064	01/20/2016
John Deere Financial	Parks	Back Pack Blower-Park Dept	-258.25	126064	01/20/2016
<b>Total for John Deere Financial</b>			<b>168.87</b>		
<b>Johnson</b>					
Johnson	School Crossing Guards	Rain pants-Crossing Guard	32.99	125841	01/05/2016
<b>Total for Johnson</b>			<b>32.99</b>		
<b>Johnson Brothers Liquor</b>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	329.44	126023	01/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	18,034.94	126023	01/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	655.52	126023	01/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	10,389.92	126023	01/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	36.90	126023	01/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	28.49	126087	01/20/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	349.43	126087	01/20/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	9,057.42	126087	01/20/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	6,772.98	126087	01/20/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	382.50	126087	01/20/2016
<b>Total for Johnson Brothers Liquor</b>			<b>46,037.54</b>		
<b>Johnston Autostores</b>					
Johnston Autostores	Central Garage	Air Hose & Hose Reel-Shop	29.99	126024	01/18/2016
Johnston Autostores	Central Garage	Hand Cleaner-Shop	79.96	126088	01/20/2016
<b>Total for Johnston Autostores</b>			<b>109.95</b>		
<b>Kahler Automation Corp.</b>					
Kahler Automation Corp.	Debt Service	TIF #23	10,592.75	125977	01/15/2016
<b>Total for Kahler Automation Corp.</b>			<b>10,592.75</b>		
<b>Kolander</b>					
Kolander	Non-departmental	Refund Check	0.93	125816	01/05/2016
Kolander	Non-departmental	Refund Check	0.23	125816	01/05/2016
Kolander	Non-departmental	Refund Check	0.46	125816	01/05/2016
<b>Total for Kolander</b>			<b>1.62</b>		
<b>Kost</b>					
Kost	Non-departmental	Refund Check	7.81	125817	01/05/2016
Kost	Non-departmental	Refund Check	3.89	125817	01/05/2016
<b>Total for Kost</b>			<b>11.70</b>		
<b>Kotewa</b>					
Kotewa	Crime Control & Investigation	Safety Glasses Reimbursement	300.00	0	01/05/2016
<b>Total for Kotewa</b>			<b>300.00</b>		
<b>Landscaping Plus Inc</b>					
Landscaping Plus Inc	Burton Lane	Snow Removal Burton Lane	1,077.50	126025	01/18/2016
Landscaping Plus Inc	Poetter's Circle	Snow Removal Poetter Circle	1,896.25	126025	01/18/2016
<b>Total for Landscaping Plus Inc</b>			<b>2,973.75</b>		

LexisNexis, A Division of Reed El

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LexisNexis,A Divisiion of Reed Elsevier Inc.	City Attorney	Dec 2015 Subscription	91.67	126026	01/18/2016
		<b>Total for LexisNexis,A Divisiion of Reed El:</b>	<b>91.67</b>		
<b><u>License Bureau</u></b>					
License Bureau	Crime Control & Investigation	License tabs for undercover police car	42.00	125978	01/15/2016
		<b>Total for License Bureau</b>	<b>42.00</b>		
<b><u>Lincoln Marketing,Inc.</u></b>					
Lincoln Marketing,Inc.	Liquor Store	Advertising Liquor Store	399.00	126027	01/18/2016
		<b>Total for Lincoln Marketing,Inc.</b>	<b>399.00</b>		
<b><u>Locators &amp; Supplies, Inc</u></b>					
Locators & Supplies, Inc	Paved Streets	Pigskin Safety Gloves-Street Dept	158.86	126028	01/18/2016
Locators & Supplies, Inc	Parks	Pigskin Safety Gloves-Park Dept	158.86	126028	01/18/2016
		<b>Total for Locators &amp; Supplies, Inc</b>	<b>317.72</b>		
<b><u>Locher Bros. Inc</u></b>					
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	126029	01/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,039.70	126029	01/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	48.90	126029	01/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	10,881.25	126029	01/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,197.90	126029	01/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,945.40	126029	01/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,990.85	126089	01/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,157.05	126089	01/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,849.60	126089	01/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	3.95	126089	01/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	126089	01/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	126089	01/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-92.55	126089	01/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,458.00	126089	01/20/2016
		<b>Total for Locher Bros. Inc</b>	<b>43,588.05</b>		
<b><u>MacQueen Equipment, Inc.</u></b>					
MacQueen Equipment, Inc.	Ice & Snow Removal	Wear Plates, Sprocket Idler & Bearing Idler-Street Dept	1,285.66	126030	01/18/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Idler Spacer & Rtnng Ring-Storm Sewer	22.91	126030	01/18/2016
MacQueen Equipment, Inc.	Airport	Equipment Repair-Airport	602.22	126090	01/20/2016
		<b>Total for MacQueen Equipment, Inc.</b>	<b>1,910.79</b>		
<b><u>Mankato/Fairmont Fire &amp; Safety</u></b>					
Mankato/Fairmont Fire & Safety	Crime Control & Investigation	Recharge-Police Dept	27.00	126031	01/18/2016
Mankato/Fairmont Fire & Safety	Crime Control & Investigation	#5 Halon Chemical & #10 ABC Dry Chemical-Police Dept	251.00	126031	01/18/2016
		<b>Total for Mankato/Fairmont Fire &amp; Safety</b>	<b>278.00</b>		
<b><u>Martin County Auditor</u></b>					
Martin County Auditor	Crime Control & Investigation	January 2016 rental of security bldg	3,784.22	125803	01/05/2016
Martin County Auditor	Crime Control & Investigation	Add'l rent due for January 2016. Amt changed from 2015.	113.53	125979	01/15/2016
		<b>Total for Martin County Auditor</b>	<b>3,897.75</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Crime Control & Investigation	Fuel Usage	2,456.06	125948	01/13/2016

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Martin County Highway Dept	Fire Fighting	Fuel Usage	285.57	125948	01/13/2016
Martin County Highway Dept	Building Inspection	Fuel Usage	112.44	125948	01/13/2016
Martin County Highway Dept	Animal Control	Fuel Usage	136.32	125948	01/13/2016
Martin County Highway Dept	Paved Streets	Fuel Usage	4,617.80	125948	01/13/2016
Martin County Highway Dept	Garbage Collection	Fuel Usage	99.90	125948	01/13/2016
Martin County Highway Dept	Parks	Fuel Usage	920.17	125948	01/13/2016
Martin County Highway Dept	Storm Sewer Mnt	Fuel Usage	362.97	125948	01/13/2016
Martin County Highway Dept	Airport	Fuel Usage	359.62	125948	01/13/2016
<b>Total for Martin County Highway Dept</b>			<b>9,350.85</b>		
<b><u>Martin County Recorder</u></b>					
Martin County Recorder	City Attorney	Copy Fee Legal Document	8.00	126032	01/18/2016
Martin County Recorder	Urban Redevelopment & Housing	Recording Satisfaction of Mortgage for Garry Berhow RLF Loar	46.00	126032	01/18/2016
Martin County Recorder	Urban Redevelopment & Housing	Record Satisfaction of Mortgage Linda Andino SCDP Forgivable	46.00	125980	01/15/2016
Martin County Recorder	Urban Redevelopment & Housing	Mortgage Satisfaction-S Anderon, Wally Pach & Sylvia Poetter	138.00	126091	01/20/2016
<b>Total for Martin County Recorder</b>			<b>238.00</b>		
<b><u>Martin County Sheriffs</u></b>					
Martin County Sheriffs	Crime Control & Investigation	Dec 2015 Shared Telephone Expense	45.57	126065	01/20/2016
<b>Total for Martin County Sheriffs</b>			<b>45.57</b>		
<b><u>Martin County Solid Waste</u></b>					
Martin County Solid Waste	Garbage Collection	Electronics, Appliances & Tire Recycling	6,603.95	126033	01/18/2016
Martin County Solid Waste	Garbage Collection	Electronics, Appliances Recycling	1,644.10	126033	01/18/2016
<b>Total for Martin County Solid Waste</b>			<b>8,248.05</b>		
<b><u>Matthew Bender &amp; Co., Inc.</u></b>					
Matthew Bender & Co., Inc.	City Attorney	DWI & Traffic Manual 2016-Legal Dept	258.10	125981	01/15/2016
<b>Total for Matthew Bender &amp; Co., Inc.</b>			<b>258.10</b>		
<b><u>Mayo Clinic Health System in Fair</u></b>					
Mayo Clinic Health System in Fairmont	Fire Fighting	Firemen Physicals Horst & Moore	948.00	125842	01/05/2016
Mayo Clinic Health System in Fairmont	Fire Fighting	Firemen Physicals	2,599.00	126034	01/18/2016
<b>Total for Mayo Clinic Health System in Fair</b>			<b>3,547.00</b>		
<b><u>Metro Sales Inc.</u></b>					
Metro Sales Inc.	Police Administration	Color Copier-Police Dept	136.00	125982	01/15/2016
<b>Total for Metro Sales Inc.</b>			<b>136.00</b>		
<b><u>Meyeraan</u></b>					
Meyeraan	Non-departmental	Refund Check	0.77	125818	01/05/2016
Meyeraan	Non-departmental	Refund Check	1.57	125818	01/05/2016
<b>Total for Meyeraan</b>			<b>2.34</b>		
<b><u>Midcontinent Communications</u></b>					
Midcontinent Communications	Data Processing	Jan 2016 Internet Circuit	338.00	125983	01/15/2016
<b>Total for Midcontinent Communications</b>			<b>338.00</b>		
<b><u>Militello Motors</u></b>					
Militello Motors	Crime Control & Investigation	Replace Broken Ignition Switch & Lock Cylinder-Police Dept	519.43	126035	01/18/2016
<b>Total for Militello Motors</b>			<b>519.43</b>		
<b><u>Minnesota Elevator, Inc</u></b>					



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Minnesota Elevator, Inc	General Government Buildings	January 2016 Elevator Service City Hall	133.22	125984	01/15/2016
<b>Total for Minnesota Elevator, Inc</b>			<b>133.22</b>		
<b><u>Mn Chiefs of Police Association</u></b>					
Mn Chiefs of Police Association	Police Administration	2016 Associate Membership Renewal	130.00	126092	01/20/2016
<b>Total for Mn Chiefs of Police Association</b>			<b>130.00</b>		
<b><u>MN Dept of Labor &amp; Indus</u></b>					
MN Dept of Labor & Indus	Fire Fighting	Pressure Vessel Fire Station	10.00	125985	01/15/2016
MN Dept of Labor & Indus	SMEC Building	SMEC Elevator Annual Operator	100.00	125985	01/15/2016
<b>Total for MN Dept of Labor &amp; Indus</b>			<b>110.00</b>		
<b><u>Mn Dept of Labor &amp; Industry</u></b>					
Mn Dept of Labor & Industry	Non-departmental	Quarterly Surcharge Report	1,510.18	126036	01/18/2016
<b>Total for Mn Dept of Labor &amp; Industry</b>			<b>1,510.18</b>		
<b><u>Mn Dept of Natural Resource</u></b>					
Mn Dept of Natural Resource	Fire Fighting	Crestliner 1988 9152FP Registration Renewal	15.50	126037	01/18/2016
<b>Total for Mn Dept of Natural Resource</b>			<b>15.50</b>		
<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	Library	Library-Gas utilities	1,426.83	125843	01/05/2016
MN Energy Resources Corp.	General Government Buildings	Senior Center 414 Downtown Plaza-Gas Utilities	271.74	126093	01/20/2016
MN Energy Resources Corp.	Parks	Sylvania Bathhouse-Gas utilities	18.26	126093	01/20/2016
MN Energy Resources Corp.	Parks	Lincoln Shelter House-Gas Utilities	18.26	126093	01/20/2016
<b>Total for MN Energy Resources Corp.</b>			<b>1,735.09</b>		
<b><u>Morgan Creek Vineyards</u></b>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	344.16	126095	01/20/2016
<b>Total for Morgan Creek Vineyards</b>			<b>344.16</b>		
<b><u>MRCI</u></b>					
MRCI	SMEC Building	Dec 2015 Service	338.40	126038	01/18/2016
<b>Total for MRCI</b>			<b>338.40</b>		
<b><u>Munst Concrete Construction LLC</u></b>					
Munst Concrete Construction LLC	Paved Streets	S State Street Median	120.00	126039	01/18/2016
<b>Total for Munst Concrete Construction LLC</b>			<b>120.00</b>		
<b><u>Northern Safety Technology, Inc.</u></b>					
Northern Safety Technology, Inc.	Road & Bridge Equipment	Power Box-Strobe Lights	102.40	125844	01/05/2016
Northern Safety Technology, Inc.	Ice & Snow Removal	Linear Strobe Reflector-Street Dept	197.07	126096	01/20/2016
<b>Total for Northern Safety Technology, Inc.</b>			<b>299.47</b>		
<b><u>Northland Trust Services</u></b>					
Northland Trust Services	Debt Service	Annual CD Report-End of FY 2014	1,250.00	126066	01/20/2016
<b>Total for Northland Trust Services</b>			<b>1,250.00</b>		
<b><u>Olson Rentals, Inc.</u></b>					
Olson Rentals, Inc.	Parks	Walbro Carb-Park Dept	71.76	126041	01/18/2016
<b>Total for Olson Rentals, Inc.</b>			<b>71.76</b>		
<b><u>Paper Roll Products</u></b>					
Paper Roll Products	Liquor Store	Thermal Rolls for Registers-Liquor Store	123.87	126042	01/18/2016
<b>Total for Paper Roll Products</b>			<b>123.87</b>		

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<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Freight	-1.25	126043	01/18/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,437.01	126043	01/18/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	30.00	126043	01/18/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	216.00	126043	01/18/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	10.00	126043	01/18/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-47.00	126043	01/18/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	20.00	126097	01/20/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-216.00	126097	01/20/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	-2.50	126097	01/20/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,755.01	126097	01/20/2016
	<b>Total for</b>	<b>Paustis Wine Company</b>	<b>4,201.27</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	General Government Buildings	Cleaning Supplies-City Hall	111.28	125845	01/05/2016
PC Janitorial Supply	Ice & Snow Removal	Triple Melt Ice Melter	587.50	125986	01/15/2016
	<b>Total for</b>	<b>PC Janitorial Supply</b>	<b>698.78</b>		
<b><u>Pepsi-cola Co. Of Mankato</u></b>					
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	130.05	126044	01/18/2016
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	113.00	126044	01/18/2016
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	-1.69	126044	01/18/2016
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	380.40	126044	01/18/2016
	<b>Total for</b>	<b>Pepsi-cola Co. Of Mankato</b>	<b>621.76</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	4,913.85	126045	01/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	703.16	126045	01/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	106.25	126045	01/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	498.79	126045	01/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	23,859.72	126045	01/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	106.25	126098	01/20/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	138.20	126098	01/20/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	7,668.71	126098	01/20/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,574.00	126098	01/20/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	255.00	126098	01/20/2016
	<b>Total for</b>	<b>Phillips Wine &amp; Spirits</b>	<b>39,823.93</b>		
<b><u>Photo Press</u></b>					
Photo Press	Crime Control & Investigation	Business Cards-C Fowler	48.60	125846	01/05/2016
Photo Press	Crime Control & Investigation	Business Cards-D Schwebke	48.60	125846	01/05/2016
Photo Press	Crime Control & Investigation	HIPPA Rules Card-Police Dept	60.90	125846	01/05/2016
Photo Press	Liquor Store	Stocking give away ad-Liquor Store	40.00	126046	01/18/2016
Photo Press	Liquor Store	Stocking give away ad-Liquor Store	40.00	126046	01/18/2016
Photo Press	Liquor Store	Season's Greetings Ad-Liquor Store	174.75	126046	01/18/2016
	<b>Total for</b>	<b>Photo Press</b>	<b>412.85</b>		
<b><u>Pierce, George</u></b>					

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Pierce, George	Non-departmental	Health Insurance Waiver	1,000.00	0	01/13/2016
		<b>Total for Pierce, George</b>	<b>1,000.00</b>		
<b><u>Pioneer Telephone</u></b>					
Pioneer Telephone	Library	Telephone-Library	100.48	126099	01/20/2016
		<b>Total for Pioneer Telephone</b>	<b>100.48</b>		
<b><u>PrairieLand Solid Waste</u></b>					
PrairieLand Solid Waste	Garbage Collection	Dec 2015 Refuse Disposal	248.52	126047	01/18/2016
PrairieLand Solid Waste	Sanitation Charges	Dec 2015 City Wide Cleanup	242.85	126047	01/18/2016
		<b>Total for PrairieLand Solid Waste</b>	<b>491.37</b>		
<b><u>Presentation College</u></b>					
Presentation College	SMEC Building	January 2016 Internet Services	200.00	125987	01/15/2016
		<b>Total for Presentation College</b>	<b>200.00</b>		
<b><u>Preuss, Linsey</u></b>					
Preuss, Linsey	Non-departmental	Health Insurance Waiver	1,000.00	0	01/13/2016
		<b>Total for Preuss, Linsey</b>	<b>1,000.00</b>		
<b><u>Pritts Electric</u></b>					
Pritts Electric	General Government Buildings	Motor-Animal Shelter	130.00	125847	01/05/2016
Pritts Electric	SMEC Building	Motor-SMEC	156.00	126100	01/20/2016
		<b>Total for Pritts Electric</b>	<b>286.00</b>		
<b><u>Profinium Inc.</u></b>					
Profinium Inc.	Burton Lane	Interest payment for Burton Lane Jan 2016	235.53	125988	01/15/2016
Profinium Inc.	Poetter's Circle	Interest payment for Poetter Circle Jan 2016	3,836.25	125988	01/15/2016
Profinium Inc.	Non-departmental	Principal payment for Burton Lane Jan 2016	1,799.80	125988	01/15/2016
Profinium Inc.	Non-departmental	Principal Payment for Poetter Circle Jan 2016	2,941.81	125988	01/15/2016
		<b>Total for Profinium Inc.</b>	<b>8,813.39</b>		
<b><u>Provident Life Insurance</u></b>					
Provident Life Insurance	Director of Finance	Policy # 7778021 Paul J Hoye Disability Insurance	787.44	125804	01/05/2016
		<b>Total for Provident Life Insurance</b>	<b>787.44</b>		
<b><u>Prudential</u></b>					
Prudential	Police Administration	Life Ins-Greg Broisma Policy# L4 126 471	261.00	125848	01/05/2016
Prudential	Director of Finance	Paul Hoye L8 224 634 01/18/16 to 1/17/17	281.00	125805	01/05/2016
		<b>Total for Prudential</b>	<b>542.00</b>		
<b><u>Public Utilities Com</u></b>					
Public Utilities Com	General Government Buildings	December 2015 Utilities	1,948.59	126067	01/20/2016
Public Utilities Com	General Government Buildings	December 2015 Utilities	306.15	126067	01/20/2016
Public Utilities Com	General Government Buildings	December 2015 Utilities	207.39	126067	01/20/2016
Public Utilities Com	General Government Buildings	December 2015 Utilities	39.10	126067	01/20/2016
Public Utilities Com	Library	December 2015 Utilities	1,352.89	126067	01/20/2016
Public Utilities Com	Library	December 2015 Utilities	53.71	126067	01/20/2016
Public Utilities Com	Airport	December 2015 Utilities	105.60	126067	01/20/2016
Public Utilities Com	Airport	December 2015 Utilities	25.62	126067	01/20/2016
Public Utilities Com	Airport	December 2015 Utilities	2,229.66	126067	01/20/2016
Public Utilities Com	Parking Lots	December 2015 Utilities	199.44	126067	01/20/2016

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Public Utilities Com	Parking Lots	December 2015 Utilities	181.41	126067	01/20/2016
Public Utilities Com	Central Garage	December 2015 Utilities	94.84	126067	01/20/2016
Public Utilities Com	SMEC Building	December 2015 Utilities	21.06	126067	01/20/2016
Public Utilities Com	Liquor Store	December 2015 Utilities	1,950.52	126067	01/20/2016
Public Utilities Com	Liquor Store	December 2015 Utilities	45.26	126067	01/20/2016
Public Utilities Com	Liquor Store	December 2015 Utilities	21.06	126067	01/20/2016
Public Utilities Com	Liquor Store	December 2015 Utilities	55.88	126067	01/20/2016
Public Utilities Com	Airport	December 2015 Utilities	1,280.74	126067	01/20/2016
Public Utilities Com	Incubator Building	December 2015 Utilities	357.84	126067	01/20/2016
Public Utilities Com	Incubator Building	December 2015 Utilities	71.84	126067	01/20/2016
Public Utilities Com	Incubator Building	December 2015 Utilities	35.58	126067	01/20/2016
Public Utilities Com	Incubator Building	December 2015 Utilities	21.85	126067	01/20/2016
Public Utilities Com	SMEC Building	December 2015 Utilities	3,159.48	126067	01/20/2016
Public Utilities Com	SMEC Building	December 2015 Utilities	68.27	126067	01/20/2016
Public Utilities Com	Aquatic Park	December 2015 Utilities	183.63	126067	01/20/2016
Public Utilities Com	Parks	December 2015 Utilities	510.59	126067	01/20/2016
Public Utilities Com	Parks	December 2015 Utilities	228.66	126067	01/20/2016
Public Utilities Com	Parks	December 2015 Utilities	2,806.84	126067	01/20/2016
Public Utilities Com	Parks	December 2015 Utilities	1,420.67	126067	01/20/2016
Public Utilities Com	Lake Restoration	December 2015 Utilities	95.45	126067	01/20/2016
Public Utilities Com	Paved Streets	December 2015 Utilities	31.80	126067	01/20/2016
Public Utilities Com	Paved Streets	December 2015 Utilities	34.98	126067	01/20/2016
Public Utilities Com	Street Lighting	December 2015 Utilities	13,012.79	126067	01/20/2016
Public Utilities Com	Street Lighting	December 2015 Utilities	2,200.33	126067	01/20/2016
Public Utilities Com	Street Lighting	December 2015 Utilities	18.50	126067	01/20/2016
Public Utilities Com	Aquatic Park	December 2015 Utilities	307.74	126067	01/20/2016
Public Utilities Com	Animal Control	December 2015 Utilities	301.03	126067	01/20/2016
Public Utilities Com	Animal Control	December 2015 Utilities	69.47	126067	01/20/2016
Public Utilities Com	Animal Control	December 2015 Utilities	33.69	126067	01/20/2016
Public Utilities Com	Animal Control	December 2015 Utilities	17.41	126067	01/20/2016
Public Utilities Com	Paved Streets	December 2015 Utilities	690.86	126067	01/20/2016
Public Utilities Com	Paved Streets	December 2015 Utilities	67.10	126067	01/20/2016
Public Utilities Com	Library	December 2015 Utilities	21.06	126067	01/20/2016
Public Utilities Com	Library	December 2015 Utilities	21.21	126067	01/20/2016
Public Utilities Com	Fire Fighting	December 2015 Utilities	399.13	126067	01/20/2016
Public Utilities Com	Fire Fighting	December 2015 Utilities	53.71	126067	01/20/2016
Public Utilities Com	Fire Fighting	December 2015 Utilities	21.06	126067	01/20/2016
Public Utilities Com	Fire Fighting	December 2015 Utilities	21.37	126067	01/20/2016
		<b>Total for Public Utilities Com</b>	<b>36,402.86</b>		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Access Nov & Dec 15, Minutes Used Oct 15	127.44	125849	01/05/2016
		<b>Total for Real Time Translations, Inc.</b>	<b>127.44</b>		

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Richards Auto Repair	Crime Control & Investigation	Replaced battery-Police Dept Explorer MN 377PDN	150.50	125850	01/05/2016
Richards Auto Repair	Crime Control & Investigation	Tan Trail Blazer Tow From 1st & Grant CFS#9517	95.00	125850	01/05/2016
Richards Auto Repair	Crime Control & Investigation	Tow #90319 Dodge Challenger FMP159455	95.00	125850	01/05/2016
Richards Auto Repair	Crime Control & Investigation	Tow #89144 97 Buick Rivera FMP158636	95.00	125850	01/05/2016
		<b>Total for Richards Auto Repair</b>	<b>435.50</b>		
<b><u>River Bend Business Prod.</u></b>					
River Bend Business Prod.	City Manager	Office Supplies- City Hall	6.63	125851	01/05/2016
River Bend Business Prod.	City Manager	Office Supplies-City Hall	10.43	125851	01/05/2016
River Bend Business Prod.	Recording & Reporting	Office Supplies- City Hall	6.63	125851	01/05/2016
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	10.43	125851	01/05/2016
River Bend Business Prod.	Director of Finance	Office Supplies- City Hall	6.63	125851	01/05/2016
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	10.43	125851	01/05/2016
River Bend Business Prod.	Parking Lots	Office Supplies	0.57	125990	01/15/2016
River Bend Business Prod.	Data Processing	Office Supplies-City Hall	1.38	125990	01/15/2016
River Bend Business Prod.	Data Processing	Office Supplies	0.84	125990	01/15/2016
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	1.38	125990	01/15/2016
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	0.92	125990	01/15/2016
River Bend Business Prod.	Liquor Store	Office Supplies	0.57	125990	01/15/2016
River Bend Business Prod.	Airport	Office Supplies-City Hall	2.30	125990	01/15/2016
River Bend Business Prod.	Airport	Office Supplies	1.42	125990	01/15/2016
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	0.92	125990	01/15/2016
River Bend Business Prod.	Parks	Office Supplies	1.13	125990	01/15/2016
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	0.92	125990	01/15/2016
River Bend Business Prod.	Lake Restoration	Office Supplies	0.57	125990	01/15/2016
River Bend Business Prod.	Economic Development	Office Supplies	0.84	125990	01/15/2016
River Bend Business Prod.	Economic Development	Office Supplies-Economic Development	38.24	125990	01/15/2016
River Bend Business Prod.	Economic Development	Econ Development Dept Office Supplies	5.15	125990	01/15/2016
River Bend Business Prod.	Paved Streets	Office Supplies	0.57	125990	01/15/2016
River Bend Business Prod.	Engineering	Office Supplies-Engineering Dept	38.27	125990	01/15/2016
River Bend Business Prod.	Engineering	Engineering Dept Office Supplies	5.15	125990	01/15/2016
River Bend Business Prod.	Engineering	Office Supplies-City Hall	5.06	125990	01/15/2016
River Bend Business Prod.	Engineering	Office Supplies	3.12	125990	01/15/2016
River Bend Business Prod.	Parks	Office Supplies-City Hall	1.84	125990	01/15/2016
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	0.84	125990	01/15/2016
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	1.84	125990	01/15/2016
River Bend Business Prod.	Fire Fighting	Office Supplies	1.13	125990	01/15/2016
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	2.30	125990	01/15/2016
River Bend Business Prod.	Building Inspection	Office Supplies	1.42	125990	01/15/2016
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	0.92	125990	01/15/2016
River Bend Business Prod.	Planning & Zoning	Zoning Dept Office Supplies	5.15	125990	01/15/2016
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	2.30	125990	01/15/2016
River Bend Business Prod.	Planning & Zoning	Office Supplies	1.42	125990	01/15/2016
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	0.92	125990	01/15/2016

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River Bend Business Prod.	Police Administration	Office Supplies	0.57	125990	01/15/2016
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	1.38	125990	01/15/2016
River Bend Business Prod.	City Attorney	Legal Dept Office Supplies	38.27	125990	01/15/2016
River Bend Business Prod.	City Attorney	Legal Dept Office Supplies	5.15	125990	01/15/2016
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	2.30	125990	01/15/2016
River Bend Business Prod.	City Attorney	Office Supplies	1.42	125990	01/15/2016
River Bend Business Prod.	City Attorney	Electronic Cleaning Supplies	13.12	126101	01/20/2016
River Bend Business Prod.	Planning & Zoning	Office Supplies-Zoning Dept	38.27	125990	01/15/2016
River Bend Business Prod.	City Manager	Office Supplies	1.42	125990	01/15/2016
River Bend Business Prod.	City Manager	Electronic Cleaning Supplies	13.11	126101	01/20/2016
River Bend Business Prod.	Recording & Reporting	Office Supplies	1.42	125990	01/15/2016
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	2.30	125990	01/15/2016
River Bend Business Prod.	Director of Finance	Office Supplies	1.42	125990	01/15/2016
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	2.30	125990	01/15/2016
River Bend Business Prod.	Airport	Office Supplies-City Hall	10.43	125851	01/05/2016
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	4.17	125851	01/05/2016
River Bend Business Prod.	Parking Lots	Office Supplies- City Hall	2.65	125851	01/05/2016
River Bend Business Prod.	Data Processing	Office Supplies-City Hall	6.26	125851	01/05/2016
River Bend Business Prod.	Data Processing	Office Supplies- City Hall	3.98	125851	01/05/2016
River Bend Business Prod.	City Manager	Office Supplies-City Hall	2.30	125990	01/15/2016
River Bend Business Prod.	Economic Development	Office Supplies- City Hall	3.98	125851	01/05/2016
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	6.26	125851	01/05/2016
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	4.17	125851	01/05/2016
River Bend Business Prod.	Liquor Store	Office Supplies- City Hall	2.65	125851	01/05/2016
River Bend Business Prod.	Airport	Office Supplies- City Hall	6.63	125851	01/05/2016
River Bend Business Prod.	Engineering	Office Supplies- City Hall	14.58	125851	01/05/2016
River Bend Business Prod.	Engineering	Office Supplies-City Hall	22.95	125851	01/05/2016
River Bend Business Prod.	Parks	Office Supplies- City Hall	5.30	125851	01/05/2016
River Bend Business Prod.	Parks	Office Supplies-City Hall	8.34	125851	01/05/2016
River Bend Business Prod.	Lake Restoration	Office Supplies- City Hall	2.65	125851	01/05/2016
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	4.17	125851	01/05/2016
River Bend Business Prod.	Fire Fighting	Office Supplies- City Hall	5.30	125851	01/05/2016
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	8.34	125851	01/05/2016
River Bend Business Prod.	Building Inspection	Office Supplies- City Hall	6.63	125851	01/05/2016
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	10.43	125851	01/05/2016
River Bend Business Prod.	Paved Streets	Office Supplies- City Hall	2.65	125851	01/05/2016
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	4.17	125851	01/05/2016
River Bend Business Prod.	Police Administration	Binder & Protector Sheets-Police Dept	38.96	125851	01/05/2016
River Bend Business Prod.	Police Administration	Office Supplies- City Hall	2.65	125851	01/05/2016
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	4.17	125851	01/05/2016
River Bend Business Prod.	Police Administration	DVD-R-Police Dept	50.49	125851	01/05/2016
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	6.26	125851	01/05/2016
River Bend Business Prod.	Crime Control & Investigation	Office Supplies- City Hall	3.98	125851	01/05/2016

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River Bend Business Prod.	City Attorney	Office Supplies- City Hall	6.63	125851	01/05/2016
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	10.43	125851	01/05/2016
River Bend Business Prod.	Planning & Zoning	Office Supplies- City Hall	6.63	125851	01/05/2016
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	10.43	125851	01/05/2016
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	167.95	125851	01/05/2016
River Bend Business Prod.	Police Administration	Binders & Post It Notes-Police Dept	12.35	125851	01/05/2016
		<b>Total for River Bend Business Prod.</b>	<b>772.95</b>		
<u>Rosburg, Brian</u>					
Rosburg, Brian	Airport	Jan 2016 Snow Removal Airport	3,200.00	125806	01/05/2016
		<b>Total for Rosburg, Brian</b>	<b>3,200.00</b>		
<u>Runge</u>					
Runge	Crime Control & Investigation	Safety Glasses Reimbursement	296.00	0	01/20/2016
		<b>Total for Runge</b>	<b>296.00</b>		
<u>Schaefer</u>					
Schaefer	Parks	Safety Boots-Reimbursement	111.99	125991	01/15/2016
		<b>Total for Schaefer</b>	<b>111.99</b>		
<u>Scott</u>					
Scott	Fire Fighting	1/15/16 trip to metro area to review fire trucks	451.10	126102	01/20/2016
		<b>Total for Scott</b>	<b>451.10</b>		
<u>Sentinel</u>					
Sentinel	Liquor Store	Don't drink & drive New Year's ad-Liquor store	30.00	126048	01/18/2016
Sentinel	City Manager	Subscription-Upstairs City Hall will expire 2/7/17	197.60	126103	01/20/2016
		<b>Total for Sentinel</b>	<b>227.60</b>		
<u>Share Corporation</u>					
Share Corporation	Road & Bridge Equipment	Brisk Beads-Street Dept	190.08	126049	01/18/2016
		<b>Total for Share Corporation</b>	<b>190.08</b>		
<u>Shatto, Brent</u>					
Shatto, Brent	Crime Control & Investigation	Food & Table Supplies-Tactical Team	256.00	125852	01/05/2016
		<b>Total for Shatto, Brent</b>	<b>256.00</b>		
<u>Siems</u>					
Siems	Mayor & Council	2016 Property Rental for Gateway Signs north of town	600.00	125807	01/05/2016
		<b>Total for Siems</b>	<b>600.00</b>		
<u>Southern Wine &amp; Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,616.16	126050	01/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	42.37	126050	01/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	512.00	126050	01/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	13.95	126050	01/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	832.75	126050	01/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	20.15	126050	01/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	740.43	126105	01/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	13.47	126105	01/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,800.00	126105	01/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	43.40	126105	01/20/2016

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Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	90.00	126050	01/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	1.55	126050	01/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	771.07	126105	01/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	12.40	126105	01/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	168.00	126105	01/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	3.10	126105	01/20/2016
	<b>Total for</b>	<b>Southern Wine &amp; Spirits</b>	<b>7,680.80</b>		
<u>Southwest Chief's Assoc.</u>					
Southwest Chief's Assoc.	Police Administration	2016 Dues	40.00	125808	01/05/2016
	<b>Total for</b>	<b>Southwest Chief's Assoc.</b>	<b>40.00</b>		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Outside window cleaning City Hall	80.00	125992	01/15/2016
Squeegee Brothers	Library	January 2016 Library window cleaning	150.00	125992	01/15/2016
	<b>Total for</b>	<b>Squeegee Brothers</b>	<b>230.00</b>		
<u>Steinkamp</u>					
Steinkamp	Non-departmental	Health Insurance Waiver	1,000.00	0	01/13/2016
	<b>Total for</b>	<b>Steinkamp</b>	<b>1,000.00</b>		
<u>Stensland</u>					
Stensland	Non-departmental	Refund Check	0.57	125819	01/05/2016
Stensland	Non-departmental	Refund Check	1.13	125819	01/05/2016
Stensland	Non-departmental	Refund Check	0.29	125819	01/05/2016
	<b>Total for</b>	<b>Stensland</b>	<b>1.99</b>		
<u>Steuber</u>					
Steuber	Non-departmental	Health Insurance Waiver	1,000.00	0	01/13/2016
	<b>Total for</b>	<b>Steuber</b>	<b>1,000.00</b>		
<u>Symbolarts, LLC</u>					
Symbolarts, LLC	Crime Control & Investigation	Pin 1.375" Heat Emergency Police	425.02	126106	01/20/2016
	<b>Total for</b>	<b>Symbolarts, LLC</b>	<b>425.02</b>		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Ice & Snow Removal	Special Low Temp Universal Torque	167.20	125853	01/05/2016
Texas Refinery Corp.	Road & Bridge Equipment	Universal Gear Lube 80W/90	1,310.70	125853	01/05/2016
	<b>Total for</b>	<b>Texas Refinery Corp.</b>	<b>1,477.90</b>		
<u>Thiesse</u>					
Thiesse	Non-departmental	Health Insurance Waiver	1,000.00	0	01/13/2016
	<b>Total for</b>	<b>Thiesse</b>	<b>1,000.00</b>		
<u>Thomson Reuters</u>					
Thomson Reuters	City Attorney	Subscription	202.50	126107	01/20/2016
	<b>Total for</b>	<b>Thomson Reuters</b>	<b>202.50</b>		
<u>Tietje, James</u>					
Tietje, James	Crime Control & Investigation	MSCIC Conference Mankato, MN Jan 11-12, 2016	121.14	0	01/15/2016
	<b>Total for</b>	<b>Tietje, James</b>	<b>121.14</b>		
<u>Tonder</u>					
Tonder	Crime Control & Investigation	Safety Glasses Reimbursement	300.00	0	01/18/2016



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<b>Total for Tonder</b>			<b>300.00</b>		
<u>Tonneson</u>					
Tonneson	Building Inspection	Safety Glasses Reimbursement	200.00	0	01/18/2016
<b>Total for Tonneson</b>			<b>200.00</b>		
<u>Total Comfort Systems</u>					
Total Comfort Systems	Paved Streets	Jennifer Schiffer-Kitchen Faucet Repair from street construction	187.32	125854	01/05/2016
Total Comfort Systems	Parks	Filters-Park Dept Cedar park	12.52	126051	01/18/2016
Total Comfort Systems	Burton Lane	Filter-Burton Lane	61.20	126051	01/18/2016
Total Comfort Systems	Poetter's Circle	Replaced Limit Switch-Poetter Circle	155.63	126051	01/18/2016
Total Comfort Systems	Poetter's Circle	Filter-Poetter Circle	217.92	126051	01/18/2016
Total Comfort Systems	Airport	Filters-Airport	12.62	126051	01/18/2016
Total Comfort Systems	Central Garage	Metalbestos Chimney Top-Shop	19.66	126051	01/18/2016
<b>Total for Total Comfort Systems</b>			<b>666.87</b>		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	19,994.65	126052	01/18/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	57.50	126052	01/18/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	78.30	126108	01/20/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	9,156.70	126108	01/20/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-303.90	126108	01/20/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-178.84	126108	01/20/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	3,130.55	126108	01/20/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	366.05	126108	01/20/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	1,531.15	126108	01/20/2016
<b>Total for Tow Distributing</b>			<b>33,832.16</b>		
<u>Trouten</u>					
Trouten	Non-departmental	Refund Check	1.67	125820	01/05/2016
Trouten	Non-departmental	Refund Check	3.35	125820	01/05/2016
<b>Total for Trouten</b>			<b>5.02</b>		
<u>Truman Police Department</u>					
Truman Police Department	Intergovernmental Revenues	DWI, Seat Belt, TZD Conf & Match	864.77	126109	01/20/2016
<b>Total for Truman Police Department</b>			<b>864.77</b>		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Veteran's Day Salute-Liquor Store	25.00	126053	01/18/2016
<b>Total for Truman Tribune</b>			<b>25.00</b>		
<u>Uniforms Unlimited</u>					
Uniforms Unlimited	Crime Control & Investigation	Shield Catalog Badge-J Kotewa	93.50	125855	01/05/2016
<b>Total for Uniforms Unlimited</b>			<b>93.50</b>		
<u>University Of Minnesota</u>					
University Of Minnesota	Paved Streets	Shade Tree Short Course March 15-16, 2016 St. Paul Nick Lard	195.00	126110	01/20/2016
University Of Minnesota	Engineering	2016 Bridge Safety Inspection Refresher Feb 18,2016 Mankato	125.00	126110	01/20/2016
University Of Minnesota	Parks	Shade Tree Short Course March 15-16, 2016 St. Paul Chad Strik	195.00	126110	01/20/2016
<b>Total for University Of Minnesota</b>			<b>515.00</b>		
<u>USPCA Region 12</u>					

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



From: 01/01/2016

To: 01/26/2016

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
USPCA Region 12	Crime Control & Investigation	2016 K9 Handler Conference-Sanow Feb 22-23,2016 Mankato, I	75.00	125809	01/05/2016
USPCA Region 12	Crime Control & Investigation	Membership 2016 Sanow	50.00	125810	01/05/2016
	<b>Total for</b>	<b>USPCA Region 12</b>	<b>125.00</b>		
<b>Verizon Wireless</b>					
Verizon Wireless	Director of Finance	Cell Phone-Accounting	60.63	125856	01/05/2016
Verizon Wireless	Crime Control & Investigation	Cell Phone-Police Dept	905.04	125856	01/05/2016
Verizon Wireless	Building Inspection	Cell Phone-Bldg Inspection	104.90	125856	01/05/2016
Verizon Wireless	Paved Streets	Cell Phone-Street Dept	62.45	125856	01/05/2016
Verizon Wireless	Engineering	Cell Phone-Engineering	115.07	125856	01/05/2016
Verizon Wireless	Aquatic Park	Cell Phone-Pool	51.14	125856	01/05/2016
Verizon Wireless	Parks	Cell Phone-Park Dept	53.06	125856	01/05/2016
Verizon Wireless	Airport	Cell Phone-Airport	53.77	125856	01/05/2016
Verizon Wireless	Data Processing	11/24/15 to 12/23/15 Backup Router	10.06	126054	01/18/2016
	<b>Total for</b>	<b>Verizon Wireless</b>	<b>1,416.12</b>		
<b>Vinocopia, Inc</b>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	88.00	126111	01/20/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	7.00	126111	01/20/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	126111	01/20/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	128.00	126111	01/20/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	115.25	126111	01/20/2016
	<b>Total for</b>	<b>Vinocopia, Inc</b>	<b>341.75</b>		
<b>Voss Cleaning Services, Inc.</b>					
Voss Cleaning Services, Inc.	General Government Buildings	Dec 2015 City Hall Cleaning	579.00	126055	01/18/2016
Voss Cleaning Services, Inc.	Fire Fighting	Dec 2015 Fire Hall Cleaning	369.00	126055	01/18/2016
Voss Cleaning Services, Inc.	Incubator Building	Dec 2015 Incubator Bldg Cleaning	80.00	126055	01/18/2016
Voss Cleaning Services, Inc.	Airport	Dec 2015 Airport Cleaning	222.00	126055	01/18/2016
	<b>Total for</b>	<b>Voss Cleaning Services, Inc.</b>	<b>1,250.00</b>		
<b>Waste Management Of So MN</b>					
Waste Management Of So MN	Incubator Building	Refuse Removal Dec 2015 Incubator Bldg	256.98	126056	01/18/2016
Waste Management Of So MN	SMEC Building	Refuse Removal Dec 2015 SMEC	305.87	126056	01/18/2016
	<b>Total for</b>	<b>Waste Management Of So MN</b>	<b>562.85</b>		
<b>Westman Freightliner</b>					
Westman Freightliner	Road & Bridge Equipment	Repair broken wire to computer-Street Dept 2006 Truck	480.89	126057	01/18/2016
	<b>Total for</b>	<b>Westman Freightliner</b>	<b>480.89</b>		
<b>Wine Merchants</b>					
Wine Merchants	Liquor - Mdse for Resale	Wine	87.27	126058	01/18/2016
Wine Merchants	Liquor - Mdse for Resale	Freight	1.66	126058	01/18/2016
	<b>Total for</b>	<b>Wine Merchants</b>	<b>88.93</b>		
<b>Ziegler, Inc.</b>					
Ziegler, Inc.	Road & Bridge Equipment	Filters & SOS-Street Dept	205.11	125857	01/05/2016
	<b>Total for</b>	<b>Ziegler, Inc.</b>	<b>205.11</b>		
			<b>634,580.87</b>		

## MINUTES OF THE FAIRMONT ECONOMIC DEVELOPMENT AUTHORITY

### Regular Meeting

January 11, 2016

4:30 p.m. City Hall Second Floor Conference Room

**Members Present:** Tom Lytle, Bill Crawford, Chad Askeland, Bob Bartingale, Andy Noll, and Wes Clerc

**Members Absent:** Rich Johnson

**Others Present:** Rod Halverson from KSUM/KFMC, Lee Smith from the Sentinel, Margaret Dillard of the Fairmont Area Chamber of Commerce, City Administrator Mike Humpal and Economic Development Coordinator Linsey Preuss

President Lytle called the meeting to order at 4:32 p.m.

Preuss requested an addition to the agenda under New Business – D. Monthly Meeting Schedule. **Crawford made the motion to accept the agenda with the requested change. The motion was seconded by Bartingale and carried unanimously.**

**The minutes of November 16, 2015 were accepted as presented on a motion by Clerc, seconded by Noll and carried unanimously.**

**Treasurer's Report:** Preuss discussed the Treasurer's Reports in the packet. **Noll made a motion to accept the financials as presented, seconded by Askeland and carried unanimously.**

**Old Business: None.**

### **New Business:**

#### **A. Annual Report**

Preuss distributed and reviewed the 2015 Annual Report. Preuss explained that this report will be presented at City Council, used for public speaking opportunities and available on our website.

#### **B. Margaret Dillard – Fairmont Area Chamber of Commerce**

##### **a. ACE**

Dillard explained that this year, ACE is being planned for April 13<sup>th</sup>. FEDA has always partnered to make this event possible and requested \$1,500 for the event. **Noll made a motion to approve the request of \$1,500 to support ACE. The motion was seconded by Crawford and carried unanimously.**

##### **b. Leadership Seminar**

Dillard explained that the program was not held in 2015, but she expects that the 9 people that registered for the program will register in 2016. **Askeland made a motion to approve the request of \$1,000 to support Leadership Martin County. The motion was seconded by Bartingale and carried unanimously.**

**C. Interlaken Heritage Days Funding Request**

Included in the packet was a funding request from Interlaken Heritage Days. Staff recommended forwarding the request to City Council. **Clerk made a motion to forward the request from Interlaken Heritage Days to City Council. The motion was seconded by Askeland and carried unanimously.**

**D. Monthly Meeting Schedule**

Preuss informed the Board that the regular meeting in February would fall on President's Day and asked for a change to the schedule. **After discussion, the board decided to move the regular meetings to the second Monday of the month at 4:30 for a trial period.**

**Monthly Report:**

Preuss briefly reviewed the monthly reports and discussed the Site Selector Forum including the comments regarding Brain Gain and the website, Community Venture Network Meeting, the Workforce Update, and informed that we have been invited to submit a full Small Cities Development Program Grant Application.

**Discussion on Potential Opportunities (Board input)**

The board did not provide any input and this time but will contact Preuss if there is input they would like to share.

**With no further business to come before the Board, President Lytle adjourned the meeting at 5:24 pm.**

Respectfully submitted:

Linsey Preuss  
Economic Development Coordinator

**Fairmont Airport Advisory Board Minutes  
January 12, 2015 5:30pm**

**DRAFT**

**Board members present:** Kate Hawkins, Dennis Turner, Tim McConnell  
**Council Liaison Present:** Terry Anderson  
**Staff Present:** Lee Steinkamp, Airport Manager  
**Others:** Marcus Watson, KLJ

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

The minutes from the December 8, 2015 board meeting were approved as presented on a motion by Kate Hawkins, seconded by Tim McConnell and carried.

**Airport consultant update** was provided by Marcus Watson of KLJ. The hangar area pavement project was discussed. A design draft for the project was reviewed by the board.

**The Airport Manager's report** was provided by Lee Steinkamp. The report included information on recent activity and fuel sales.

**Old Business:** None

**New Business:** None

No further business for the board, a motion by Tim McConnell to adjourn the meeting at 6:45pm. The motion was seconded by Kate Hawkins and carried.

Respectfully submitted:

Lee Steinkamp  
Fairmont Airport Manager