

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on
MONDAY, FEBRUARY 22, 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, February 8, 2016 (01)

6. OPEN DISCUSSION -

- 6.1 Open Discussion (02)

7. RECOGNITIONS/PRESENTATIONS -

- 7.1 Proclaim March 6-12, 2016 as Girl Scout Week (03)
- 7.1a Proclamation (04)

8.	SCHEDULED HEARINGS –	
9.	ADMINISTRATIVE APPEALS –	
10.	FINANCIAL REPORTS –	
11.	REPORTS OF BOARDS, COMMITTEES, AND DEPARTMENT HEADS –	
12.	LICENSES AND PERMITS –	
13.	OLD BUSINESS –	
14.	NEW BUSINESS –	
14.1	Interlaken Heritage Days Festival Funding Request	(05)
14.1a	Funding Support Request Letter	(06)
14.2	Award Sale and Removal of House at 506 Canyon Drive	(07)
14.2a	Resolution 2016-05	(08-09)
14.3	Excess Inventory	(10)
14.3a	List of Excess Property	(11)
14.4	2016A Crossover Refunding Bond Sale	(12)
14.4a	Financial Advisory Service Agreement	(13-15)
14.4b	Finance Plan Summary	(16-22)
14.4c	Bond Sale Authorization Resolution 2016-06	(23-31)
15.	REGULAR AND LIQUOR DISPENSARY BILLS –	
15.1	February Accounts Payable	(32-49)
16.	STATUS REPORTS/ORAL	

17. ADJOURNMENT –

ADDITIONAL ATTACHMENTS –

(50)

Fairmont Airport Advisory Board Minutes, February 9, 2016

The minutes of the Fairmont City Council meeting held on Monday, February 8, 2016 at the City Hall Council Chambers.

Mayor 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, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, Chief Greg Broolsma and City Clerk Patricia Monsen.

It was moved by Council Member Clerc, seconded by Council Member Peters and carried to approve the minutes of the regular City Council meeting of January 25, 2016.

There was no open discussion.

Mayor Quiring proclaimed February 13, 2016, Kids Against Hunger Day in the City of Fairmont. Karen Sanders was present and spoke.

Mayor Quiring proclaimed February 15-19, 2016 as School Board Recognition Week in the City of Fairmont.

Mayor Quiring proclaimed February 7-14, 2016 as Congenital Heart Defect Awareness Week in the City of Fairmont. Rachel and Hailee Greely were present and spoke.

Mayor Quiring opened the public hearing on the 2016 Small Cities Development Program. Linsey Preuss, Economic Development Director gave background for the program. There was no citizen input. Council Member Askeland made a motion to close the public hearing. Council Member Clerc seconded the motion and the motion carried. Council Member Clerc made a motion to adopt **Resolution 2016-03** adopting the citizen participation plan and authorizing the Mayor and City Clerk to execute documents for applying to DEED for the 2016 Small Cities Development Program funds. Council Member Askeland seconded the motion. On roll call: Council Members Clerc, Peters, Zarling, Anderson and Askeland all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Zarling made a motion to approve **Resolution 2016-04**, authorizing the Mayor and City Clerk to sign the state grant agreement for airport maintenance and operating funds for fiscal years 2016 and 2017. Council Member Terry Anderson seconded the motion. On roll call: Council Members Bruce Peters, Jim Zarling, Terry Anderson, Chad Askeland and Wes Clerc all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

A motion was made by Council Member Askeland, seconded by Council Member Clerc and carried to adjourn the meeting at 5:55 p.m.

ATTEST:

Randy J. Quiring
Mayor

Patricia J. Monsen, City Clerk

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

MEETING DATE: February 22, 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 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

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

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

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

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

MEETING DATE: February 22, 2016

SUBJECT: Proclaim March 6-12, 2016 as Girl Scout Week

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

<input checked="" type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mayor Randy J. Quiring

INTRODUCED BY: Mayor Randy J. Quiring

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Mayor Randy J. Quiring will proclaim March 6-12, 2016 as Girl Scout Week in the City of Fairmont.

MOTION: N/A

VOTE REQUIRED: N/A

ATTACHMENTS:

1. Proclamation
- 2.
- 3.

Council Action: _____ Date: _____



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

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

PROCLAMATION

WHEREAS, Wednesday, March 9, 2016, marks the 104th Anniversary of the founding of Girl Scouts of the U.S.A., founded by Juliette Gordon Low in 1912 in Savannah, Georgia; and,

WHEREAS, throughout its long and distinguished history, Girl Scouting has inspired millions of girls and women with the highest ideals of character, conduct and patriotism; and,

WHEREAS, through the Girl Scout leadership experience girls develop the skills and lessons that will serve them a lifetime; and,

WHEREAS, through Girl Scouting, girls demonstrate courage, character, and confidence in ways that have made, and will continue to make, important contributions to the life of this, our own home community.

NOW THEREFORE, I, Randy J. Quiring, by virtue of the authority vested in me as Mayor of the City of Fairmont, do proclaim March 6-12, 2016, as Girl Scout Week in the City of Fairmont, and thus, do urge the citizens of Fairmont to support the activities and endeavors of Girl Scouts.



Randy J. Quiring, Mayor
City of Fairmont

C I T Y O F L A K E S

MEETING DATE: February 22, 2016

SUBJECT: Interlaken Heritage Days Festival Funding

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Mike Klujeske, a member of the Interlaken Heritage Days committee, will be at the meeting to request that the Council consider making a donation to this year’s event. The committee is requesting a donation of \$6,000.00 to support the event.

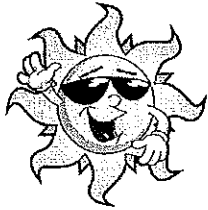
MOTION: To approve \$6,000.00 in funding to the Interlaken Heritage Days Committee for the 2016 community festival.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Interlaken Heritage Days Festival Funding Support Request Letter
- 2.
- 3.

Council Action: _____ Date: _____



**Interlaken Heritage Days
Summer Festival**

November 30, 2015

Dear Friends:

The Interlaken Heritage Days (IHD) Summer Festival is June 10-12, 2016. We are currently busy making plans for next year. IHD is a registered 501 (c) (3) organization. This festival cannot be successful without the generous contributions from our many businesses and organizations in the community. As you already know, many of our businesses benefit from the increase in traffic flowing through our city during this weekend. Your donations are what have allowed the IHD Committee to continue to make this a tradition in years past.

We are writing in hopes that your business/organization will be willing to make a donation or sponsor one of the many activities.

An estimate of some the costs to put on the IHD Summer Festival for 2016 include:

Parade-\$5,000 Events-\$11,000 Advertising-\$5,500 Operating Costs-\$6,500

Total \$28,000

This year IHD would like to offer sponsorship levels. The levels are:

\$100 - \$250: Name on sponsor banner

\$251 - \$500: Logo on sponsor banner

\$501 - \$1000: Logo on sponsor banner, mention on all advertising and social media

\$1000+: Logo on sponsor banner, mention on all advertising and social media, individual banner for the parade and displayed at an event

On behalf of the IHD Committee, thank you very much for your continued support.

Interlaken Heritage Days Summer Festival-Donation Form

Please complete the information below and return to Interlaken Heritage Days, PO Box 322, Fairmont, MN 56031.

Business/Organization Name: _____

Contact Name and Phone #: _____

Address: _____ Amount: \$ _____

6.

MEETING DATE: February 22, 2016

SUBJECT: Award Sale and Removal of the House at 506 Canyon Drive

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Bids for the sale and removal of the house at 506 Canyon Drive were opened at 1:00 p.m. on Tuesday, February 16, 2016. Buhl & Spencer Contracting, Inc. of Sherburn, Minnesota was the highest bidder.

MOTION: To adopt Resolution 2016-05.

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Resolution 2016-05
2. _____
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2016-05

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

RESOLUTION ACCEPTING BID

SALE AND REMOVAL OF HOUSE AT 506 CANYON DRIVE

WHEREAS, pursuant to an advertisement for bids for the sale and removal of the house at 506 Canyon Drive, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

<u>BIDDER</u>	<u>AMOUNT</u>
Buhl & Spencer Contracting, Inc. Sherburn, MN 56171	\$13,001.00
Jay & Terri Kietzer Vernon Center, MN 56090	\$ 8,100.00
Gary Goldschmidt St. James, MN 56081	\$ 6,000.00

AND WHEREAS, it appears that Buhl & Spencer Contracting, Inc. of Sherburn, MN, is the highest responsible bidder,

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

1. The City shall sell the house at 506 Canyon Drive for the price of \$13,001.00 to Buhl & Spencer Contracting, Inc. of Sherburn, MN.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the Cashier's Checks given with their bids, except that the Cashier's Check of the successful bidder shall be retained and deducted from the sale price.

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

ADOPTED by the City Council this 22nd day of February, 2016.

Randy J. Quiring, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)

MEETING DATE: February 22, 2016

SUBJECT: Excess Inventory

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	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 will sell the excess property on an auction to be held on March 19, 2016 at 9:30 a.m. at the National Guard Armory.

MOTION: To declare the inventory reported as excess property.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. List of excess property.
2. _____
3. _____

Council Action: _____ Date: _____

Fairmont Police Department

Property to be sold on auction

(All these items are currently stored at the Fairmont Police Dept. Impound building)

02/15/16 Sgt. Sanow

- 2 black metal file holders
- 1 HP Deskjet 5550 printer
- 1 HP colorjet 2600n printer
- 6 green ammo boxes
- 1 Louisville Slugger metal bat
- 1 file holder (vertical) wall mount
- 49 bicycles (various sizes and colors)
- 1 metal suitcase
- 1 Flambeua black shotgun/rifle hard case
- 3 cloth zippered lung gun cases
- 3 HP Laserjet 124A color cartridges
- Misc ink cartridges
- 1 Kodak 35mm DC5000 camera and case
- 3 Kodak 35mm 2650 cameras and cases
- 2 Fiju Film 35 mm cameras and cases
- 1 Kodak Z730 camera
- 1 Power strip cord
- 1 Poloroid camera and case
- 1 RCA Video camera and case
- 1 Sears and Roebuck video camera and case
- 1 Panasonic Video monitor TR-990C with box
- 1 McGill foot pedal for a desk
- 1 Box containing misc Stinger and 511 flashlights
- 1 Box with Misc 35 mm film and Polaroid
- 1 Box of misc 12 volt lights
- 3 or 4 old road construction traffic cones
- 1 Blue plastic tarp
- 1 set of green rain gear
- 1 old first aid kit
- 1 hard black suit case type box for a camera

MEETING DATE: February 22, 2016

SUBJECT: 2016A Crossover Refunding Bond Sale

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The City has the opportunity to refund three outstanding bond issues, 2009A, 2010A and 2011A. If rates hold, the City will be able to refund these issues with a debt service savings of over \$195,000. Bill Fahey from Northland Securities will attend the meeting to inform the Council and the community on the sale.

MOTION #1: To approve the Financial Advisory Service Agreement with Northland Securities

VOTE REQUIRED: Simple majority

MOTION #2: To adopt Resolution No. 2016-06, Providing for the Sale of \$3,300,000 General Obligation Crossover Refunding Bonds, Series 2016A.

VOTE REQUIRED: Simple majority – roll call

ATTACHMENTS:

1. Financial Advisory Service Agreement
2. Finance Plan Summary
3. Bond Sale Authorization Resolution 2016-06

Council Action: _____ Date: _____

**MUNICIPAL ADVISORY SERVICE AGREEMENT
BY AND BETWEEN
THE CITY OF FAIRMONT, MINNESOTA
AND
NORTHLAND SECURITIES, INC.**

This Agreement made and entered into by and between the City of Fairmont, Minnesota (hereinafter "City") and Northland Securities, Inc., of Minneapolis, Minnesota (hereinafter "NSI").

WITNESSETH

WHEREAS, the City desires to have NSI provide it with advice on the structure, terms, timing and other matters related to the issuance of the General Obligation Crossover Refunding Bonds, Series 2016A (the "Debt") serving in the role of municipal (financial) advisor, and

WHEREAS, NSI is a registered municipal advisor (registration # 866-00082-00), and

WHEREAS, the City and NSI are entering into this Agreement to define the municipal advisory relationship at the earliest opportunity related to the Debt, and

WHEREAS, NSI desires to furnish services to the City as hereinafter described,

NOW, THEREFORE, it is agreed by and between the parties as follows:

SERVICES TO BE PROVIDED BY NSI

NSI shall provide the City with services necessary to analyze, structure, offer for sale and close the Debt as follows:

Planning and Development

1. Meet with City officials and others as directed to define the scope and the objectives for the Debt.
2. Investigate and consider reasonably feasible financing alternatives.
3. Prepare materials needed to evaluate the material risks, potential benefits, structure and other characteristics of the recommended plan for the Debt, including issue structure, estimated debt service payments, projected revenues, method of issuance, bond rating, sale timing, and call provisions.
4. Prepare a schedule of events related to the issuance process.
5. Coordinate with bond counsel any actions needed to authorize the issuance of the Debt.
6. Attend meetings of the City Council and other project and bond issue related meetings as needed and as requested.

Bond Sale

1. Collect data and prepare preliminary official statement (POS).
2. Provide POS for review and approval by City.
3. Distribute the POS and bid form to prospective bidders.

4. Cause to be published the Official Notice of Sale if required by law.
5. Prepare and submit application for bond rating(s) and assist City with furnishing the rating agency(s) with any additional information required to conduct the rating review. Assist City with preparing and conducting rating call or other presentation.
6. Distribute offering materials to underwriters most likely to serve as syndicate managers to assure that bidding interest is established.
7. Assist the City in receiving the bids, compute the accuracy of the bids received, and recommend to the City the most favorable bid for award.
8. Coordinate with bond counsel the preparation of required contracts and resolutions.

Post Sale Support

1. Prepare final official statement and provide to underwriter for posting on EMMA.
2. Coordinate the bond issue closing including making all arrangements for bond printing, registration, and delivery.
3. Furnish to the City a complete transcript of the transaction, if not provided by bond counsel.
4. Assist, as requested by the City, with the investment of bond issue proceeds.

COMPENSATION

For providing these services with respect to the Debt, NSI shall be paid a lump sum of \$32,065. The fee due to NSI shall be payable by the City upon the closing of the Bonds.

NSI agrees to pay the following expenses from its fee:

- Out-of-pocket expenses such as travel, long distance phone, and copy costs.
- Production and distribution of material to rating agencies and/or bond insurance companies.
- Preparation of the bond transcript.

The City agrees to pay for all other expenses related to the processing of the bond issue(s) including, but not limited to, the following:

- Engineering and/or architectural fees.
- Publication of legal notices.
- Bond counsel and local attorney fees.
- Fees for various debt certificates.
- The cost of printing Official Statements, if any.
- City staff expenses.
- Airfare and lodging expenses of one NSI official and City officials when and if traveling for rating agency presentations.
- Rating agency fees, if any.
- Bond insurance fees, if any.
- Accounting and other related fees.

It is expressly understood that there is no obligation on the part of the City under the terms of this Agreement to issue the Debt. If the Debt is not issued, NSI agrees to pay its own expenses and receive no fee for any services it has rendered.

SUCCESSORS OR ASSIGNS

The terms and provisions of this Agreement are binding upon and inure to the benefit of the City and NSI and their successors or assigns.

TERM OF THIS AGREEMENT

This Agreement may be terminated by thirty (30) days written notice by either the City or NSI and it shall terminate sixty (60) days following the closing date related to the issuance of the Debt.

Dated this 17th day of February, 2016.

Northland Securities, Inc.

By: *J R Fifield Jr*
John R. Fifield, Jr. - Senior Vice President

City of Fairmont, Minnesota

By: _____
Its: _____

FINANCE PLAN SUMMARY

FOR

CITY OF FAIRMONT, MINNESOTA

\$3,300,000

**GENERAL OBLIGATION CROSSOVER REFUNDING
BONDS, SERIES 2016A**



45 South 7th Street
Suite 2000
Minneapolis, MN 55402
612-851-5900 800-851-2920

February 22, 2016

City of Fairmont, Minnesota
\$3,300,000
General Obligation Crossover Refunding Bonds, Series 2016A

FINANCE PLAN OVERVIEW

Upon a review with the City's staff, we recommend the City consider issuing \$3,300,000 General Obligation Crossover Refunding Bonds, Series 2016A (the "Series 2016A Bonds") to refund the callable maturities of the City's following bond issues:

- G.O. Bonds, Series 2009A, Callable March 1, 2018 - Crossover Refund (new money portion only)
- G.O. Bonds, Series 2010A, Callable March 1, 2017 - Crossover Refund (new money portion only)
- G.O. Improvement Bonds, Series 2011A, Callable March 1, 2017 - Crossover Refund

The primary objectives of this finance plan include:

- Maximize debt service cost savings - Municipal interest rates are at historically low levels once again. Locking in low fixed rates in advance of the call date on the Refunded Bonds will reduce the City's future interest costs and help manage future debt service levies.

AUTHORITY AND PURPOSE

The Bonds will be issued pursuant to Minnesota Statutes, Chapters 475 and 429. The proceeds will be used to crossover refund a portion of the 2019 through 2025 maturities of the Series 2009A Bonds, a portion of the 2018 through 2026 maturities of the Series 2010A Bonds, and the 2018 through 2027 maturities of the Series 2011A Bonds on their respective call dates, as referenced above (collectively, the "Refunded Bonds"), and to pay the costs of issuing the Bonds. The estimated source and uses of funds are shown in Figure 1 that follows.

FIGURE 1.

Refunding Summary

Dated 05/01/2016 | Delivered 05/01/2016

	2009A	2010A	2011A	Issue Summary
Sources Of Funds				
Par Amount of Bonds	\$955,000.00	\$1,015,000.00	\$1,330,000.00	\$3,300,000.00
Total Sources	\$955,000.00	\$1,015,000.00	\$1,330,000.00	\$3,300,000.00
Uses Of Funds				
Deposit to Crossover Escrow Fund	925,738.69	986,513.53	1,289,180.41	3,201,432.63
Costs of Issuance	20,276.38	21,550.30	28,238.32	70,065.00
Total Underwriter's Discount (0.800%)	7,640.00	8,120.00	10,640.00	26,400.00
Rounding Amount	1,344.93	(1,183.83)	1,941.27	2,102.37
Total Uses	\$955,000.00	\$1,015,000.00	\$1,330,000.00	\$3,300,000.00

SECURITY

The Series 2016A Bonds will be a general obligation of the City. In addition, the City will pledge special assessment revenues originally pledged to the Refunded Bonds.

METHOD OF REFUNDING

We recommend utilizing a "crossover advance" refunding to achieve the overall refunding objective. A crossover advance refunding is required when an issuer wishes to lock in current interest rates, but the call date on the old bonds is more than 90 days after the closing date of the refunding bonds. A crossover refunding requires the proceeds of the new refunding bonds to be invested in government securities and held in escrow until the call date. The funds in the escrow are used to pay interest on the new refunding bonds until the call date and then "crossover" to prepay the principal of the old bonds. Savings occurs *after* the call date of the bonds being refunded. A complete and detailed refunding analysis illustrating the preliminary structure of the refunding has been provided and reviewed with City staff.

Federal regulations limit the number of times an issue can be "advance" refunded. Since a portion of the Series 2009A and Series 2010A Bonds already included a crossover advance refunding of older debt, only the portions which financed new projects can be included in this refunding.

SAVINGS ANALYSIS

The callable maturities of the Refunded Bonds are currently outstanding at average interest rates of 3.98%, 3.35% and 3.45%, respectively. Based on current market conditions, we estimate the Refunded Bonds could be refunded with a bank-qualified, tax-exempt average interest rate of approximately 1.41%. This interest rate spread between the old bonds and the new bonds,

together with interest earnings on the new bond proceeds until the call dates as stated above, is expected to result in a total debt service cost savings of approximately \$211,498.63. The estimated savings is net of all financing costs and is based on a "Level Savings" scenario whereby the savings is realized over the original term of the Refunded Bonds.

The debt service comparison showing the originally scheduled debt service versus the new estimated combined debt service is illustrated in Figure 2 below. The estimated combined debt service for the new Series 2016A Bonds is shown in Exhibit A on page 7.

FIGURE 2.

Debt Service Comparison

Date	Total P+I	PCF	Existing D/S	Net New D/S	Old Net D/S	Savings
03/01/2017	34,856.25	(2,294,856.25)	2,695,347.50	433,245.13	435,347.50	2,102.37
03/01/2018	276,827.50	(926,850.00)	1,068,237.50	418,215.00	436,467.50	18,252.50
03/01/2019	415,182.50	-	-	415,182.50	437,050.00	21,867.50
03/01/2020	406,995.00	-	-	406,995.00	431,850.00	24,855.00
03/01/2021	408,295.00	-	-	408,295.00	431,050.00	22,755.00
03/01/2022	409,170.00	-	-	409,170.00	434,507.50	25,337.50
03/01/2023	409,420.00	-	-	409,420.00	432,037.50	22,617.50
03/01/2024	409,222.50	-	-	409,222.50	434,162.50	24,940.00
03/01/2025	408,372.50	-	-	408,372.50	430,211.26	21,838.76
03/01/2026	262,052.50	-	-	262,052.50	280,775.00	18,722.50
03/01/2027	142,590.00	-	-	142,590.00	150,800.00	8,210.00
Total	\$3,582,983.75	(3,221,706.25)	\$3,763,585.00	\$4,122,760.13	\$4,334,258.76	\$211,498.63

PV Analysis Summary (Net to Net)

Gross PV Debt Service Savings.....	193,702.82
Net PV Cashflow Savings @ 1.400%(Bond Yield)....	193,702.82
Contingency or Rounding Amount.....	2,102.37
Net Present Value Benefit	\$195,805.19
Net PV Benefit / \$3,447,658.23 PV Refunded Debt Service	5.679%
Net PV Benefit / \$1,525,000 Refunded Principal...	12.840%
Net PV Benefit / \$3,300,000 Refunding Principal..	5.933%

RELATED CONSIDERATIONS

- *Bank Qualified* - Because total tax-exempt debt issued by the City in calendar year 2016 is expected to be less than \$10 million, the Bonds will be designated as “bank qualified” obligations pursuant to Federal Tax Law. The impact of this designation may result in slightly lower interest rates since banking institutions will be interested in purchasing the Bonds. We have adjusted the estimated interest rates accordingly.

- *Arbitrage Compliance* –
 - Project Fund – All tax-exempt issues are subject to federal rebate requirements which require all arbitrage earned to be rebated to the U.S. Treasury. Because the proceeds of the refunding bonds will be deposited into a yield restricted escrow fund, arbitrage will not be generated.

 - Debt Service Fund – The City must maintain a bona fide debt service fund for the bonds or be subject to yield restriction in the debt service fund. A bona fide debt service fund involves an equal matching of revenues to debt service expense with a balance forward permitted equal to the greater of the investment earnings in the fund during that year or 1/12 of the debt service of that year.

The City should become familiar with the various Arbitrage Compliance requirements for this bond issue. The Resolution for the Bonds explains the requirements in greater detail.

- *Continuing Disclosure* - Because this issue is greater than \$1 million, and the City’s outstanding debt exceeds \$10 million, it is subject to the Securities and Exchange Commission’s continuing disclosure requirements related to annual reporting and material events notification. Northland Securities is prepared to assist the City with this obligation.

EXHIBIT A

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Fiscal Total
05/01/2016	-	-	-	-	-
03/01/2017	-	-	34,856.25	34,856.25	34,856.25
09/01/2017	-	-	20,913.75	20,913.75	-
03/01/2018	235,000.00	0.700%	20,913.75	255,913.75	276,827.50
09/01/2018	-	-	20,091.25	20,091.25	-
03/01/2019	375,000.00	0.850%	20,091.25	395,091.25	415,182.50
09/01/2019	-	-	18,497.50	18,497.50	-
03/01/2020	370,000.00	1.000%	18,497.50	388,497.50	406,995.00
09/01/2020	-	-	16,647.50	16,647.50	-
03/01/2021	375,000.00	1.100%	16,647.50	391,647.50	408,295.00
09/01/2021	-	-	14,585.00	14,585.00	-
03/01/2022	380,000.00	1.250%	14,585.00	394,585.00	409,170.00
09/01/2022	-	-	12,210.00	12,210.00	-
03/01/2023	385,000.00	1.350%	12,210.00	397,210.00	409,420.00
09/01/2023	-	-	9,611.25	9,611.25	-
03/01/2024	390,000.00	1.500%	9,611.25	399,611.25	409,222.50
09/01/2024	-	-	6,686.25	6,686.25	-
03/01/2025	395,000.00	1.600%	6,686.25	401,686.25	408,372.50
09/01/2025	-	-	3,526.25	3,526.25	-
03/01/2026	255,000.00	1.750%	3,526.25	258,526.25	262,052.50
09/01/2026	-	-	1,295.00	1,295.00	-
03/01/2027	140,000.00	1.850%	1,295.00	141,295.00	142,590.00
Total	\$3,300,000.00	-	\$282,983.75	\$3,582,983.75	-

Date And Term Structure

Dated	5/01/2016
Delivery Date	5/01/2016
First Coupon Date	3/01/2017
First available call date	
Call Price	-

Yield Statistics

Bond Year Dollars	\$20,140.00
Average Life	6.103 Years
Average Coupon	1.4050832%
Net Interest Cost (NIC)	1.5361656%
True Interest Cost (TIC)	1.5383033%
All Inclusive Cost (AIC)	1.9127631%

EXTRACT OF MINUTES OF A MEETING
OF THE CITY COUNCIL
CITY OF FAIRMONT, MINNESOTA

HELD: February 22, 2016

Pursuant to due call thereof, a regular or special meeting of the City Council of the City of Fairmont, Martin County, Minnesota, was duly held at the City Hall on February 22, 2016, at 5:30 P.M. for the purpose in part of authorizing the competitive negotiated sale of \$3,300,000 General Obligation Crossover Refunding Bonds, Series 2016A.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION NO. 2016-06

RESOLUTION PROVIDING FOR THE COMPETITIVE NEGOTIATED SALE OF
\$3,300,000 GENERAL OBLIGATION CROSSOVER REFUNDING BONDS, SERIES 2016A

A. WHEREAS, the City Council of the City of Fairmont, Minnesota (the "City"), hereby determines that it is necessary and expedient to issue \$3,300,000 General Obligation Crossover Refunding Bonds, Series 2016A (the "Bonds"), pursuant to Minnesota Statutes, Chapter 475, to provide funds to (i) crossover refund on March 1, 2018 a portion of the 2019 through 2025 maturities of the City's General Obligation Bonds, Series 2009A, dated September 1, 2009; (ii) crossover refund on March 1, 2017 a portion of the 2018 through 2026 maturities of the City's General Obligation Bonds, Series 2010A, dated June 1, 2010; and (iii) crossover refund on March 1, 2017 the 2018 through 2027 maturities of the City's General Obligation Improvement Bonds, Series 2011A, dated September 1, 2011; and

B. WHEREAS, the City has retained Northland Securities, Inc., in Minneapolis, Minnesota ("Northland"), as its independent financial advisor and is therefore authorized to sell the Bonds by competitive negotiated sale in accordance with Minnesota Statutes, Section 475.60, Subdivision 2(9).

C. WHEREAS, the City has retained Briggs and Morgan, P.A. in Minneapolis, Minnesota as its bond counsel for purposes of this financing.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Fairmont, Minnesota, as follows:

1. Authorization. The City Council hereby authorizes Northland to solicit proposals for the competitive negotiated sale of the Bonds.

2. Meeting; Proposal Opening. This City Council shall meet at the time and place specified in the Notice of Sale attached hereto as Exhibit A for the purpose of considering sealed proposals for, and awarding the sale of, the Bonds. The sale shall be held by an internet auction conducted by NSIauction; at the website and time specified in the Notice of Sale.

3. Notice of Sale. The terms and conditions of the Bonds and the negotiation thereof are fully set forth in the Notice of Sale attached hereto as Exhibit A and hereby approved and made a part hereof.

4. Official Statement. In connection with the competitive negotiated sale, the Clerk and other officers or employees of the City are hereby authorized to cooperate with Northland and participate in the preparation of an official statement for the Bonds, and to execute and deliver it on behalf of the City upon its completion.

The motion for the adoption of the foregoing resolution was duly seconded by member _____ and, after full discussion thereof and upon a vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

Whereupon the resolution was declared duly passed and adopted.

STATE OF MINNESOTA
COUNTY OF MARTIN
CITY OF FAIRMONT

I, the undersigned, being the duly qualified and acting Clerk of the City of Fairmont, Minnesota, do hereby certify that I have compared the attached and foregoing extract of minutes with the original thereof on file in my office, and that the same is a full, true and complete transcript of the minutes of a meeting of the City Council, duly called and held on the date therein indicated, insofar as such minutes relate to the \$3,300,000 General Obligation Crossover Refunding Bonds, Series 2016A.

WITNESS my hand on February __, 2016.

Clerk

NOTICE OF SALE

\$3,300,000*

GENERAL OBLIGATION CROSSOVER REFUNDING BONDS, SERIES 2016A

CITY OF FAIRMONT,
(MARTIN COUNTY) MINNESOTA

(Book-Entry Only)

NOTICE IS HEREBY GIVEN that these Bonds will be offered for sale according to the following terms:

TIME AND SUBMISSION OF PROPOSALS

All proposals must be submitted on the Northland Securities, Inc., auction website (“NSIauction”) at website address www.NSIauction.com between 10:15 and 10:30 AM, Central Time, on Monday, March 28, 2016; or such other date and time as hereafter may be communicated through TM3 and the Amendments page of www.NSIauction.com not less than 24 hours prior to the time proposals are to be received. Proposal makers must have: (1) completed the registration form on the NSIauction website, and (2) requested and received admission to the City’s auction (as described under “NSIauction Requirements – Registration and Admission” below). The use of NSIauction shall be at the proposal maker’s risk and expense, and the City shall not have any liability with respect thereto. Consideration for award of the Bonds will be by the City Council at 5:30 PM, Central Time, on the same day.

BOOK-ENTRY SYSTEM

The Bonds will be issued by means of a book-entry system with no physical distribution of bond certificates made to the public. The Bonds will be issued in fully registered form and one bond certificate, representing the aggregate principal amount of the Bonds maturing in each year, will be registered in the name of Cede & Co. as nominee of Depository Trust Company (“DTC”), New York, New York, which will act as securities depository of the Bonds. Individual purchases of the Bonds may be made in the principal amount of \$5,000 or any multiple thereof of a single maturity through book entries made on the books and records of DTC and its participants. Principal and interest are payable by the City directly through the City’s Finance Director, Fairmont, Minnesota (the “Paying Agent/Registrar”), to DTC, or its nominee as registered owner of the Bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of DTC; transfer of principal and interest payments to beneficial owners by participants will be the responsibility of such participants and other nominees of beneficial owners. The successful proposal maker, as a condition of delivery of the Bonds, will be required to deposit the bond certificates with DTC.

DATE OF ORIGINAL ISSUE OF BONDS

May 1, 2016

* The City reserves the right to increase or decrease the principal amount of the Bonds. Any such increase or decrease will be made in multiples of \$5,000 and may be made in any maturity. If any maturity is adjusted, the purchase price will also be adjusted to maintain the same gross spread.

AUTHORITY/PURPOSE

The Bonds are being issued pursuant to Minnesota Statutes, Chapters 429 and 475, as amended. Proceeds will be used to (i) crossover refund on March 1, 2018 a portion of the 2019 through 2025 maturities of the City's General Obligation Bonds, Series 2009A; (ii) crossover refund on March 1, 2017 a portion of the 2018 through 2026 maturities of the City's General Obligation Bonds, Series 2010A; (iii) crossover refund on March 1, 2017 the 2018 through 2027 maturities of the City's General Obligation Improvement Bonds, Series 2011A; and pay costs associated with Bond issuance. The Bonds are valid and binding general obligations of the City and the full faith and credit of the City is pledged to their payment. The City also pledges special assessments against benefited property for payment of the Bonds.

INTEREST PAYMENTS

Semiannually on March 1 and September 1 commencing March 1, 2017 to registered owners of the Bonds appearing of record in the bond register as of the close of business on the fifteenth day (whether or not a business day) of the calendar month next preceding such interest payment date.

MATURITIES

March 1, inclusive, in each of the years and amounts as follows:

<u>Year</u>	<u>Amount</u>	<u>Year</u>	<u>Amount</u>
2018	\$235,000	2023	\$385,000
2019	375,000	2024	390,000
2020	370,000	2025	395,000
2021	375,000	2026	255,000
2022	380,000	2027	140,000

Proposals for the Bonds may contain a maturity schedule providing for any combination of serial bonds and term bonds, subject to mandatory redemption, so long as the amount of principal maturing or subject to mandatory redemption in each year conforms to the maturity schedule set forth above.

INTEREST RATES

All rates must be in integral multiples of 1/20th or 1/8th of 1%. The dollar price of the callable maturities, 2023 through 2027, inclusive, shall not exceed a maximum price of 102.00%. No limitation is placed upon the number of rates which may be used. All Bonds of the same maturity must bear a single uniform rate from date of issue to maturity.

ADJUSTMENTS TO PRINCIPAL AMOUNT AFTER PROPOSALS

The City reserves the right to increase or decrease the principal amount of the Bonds. Any such increase or decrease will be made in multiples of \$5,000 and may be made in any maturity. If any maturity is adjusted, the purchase price will also be adjusted to maintain the same gross spread. Such adjustments shall be made promptly after the sale and prior to the award of Proposals by the City and shall be at the sole discretion of the City. The successful bidder may not withdraw or modify its Proposal once submitted to the City for any reason, including post-sale adjustment. Any adjustment shall be conclusive and shall be binding upon the successful bidder.

REDEMPTION

Bonds are subject to redemption and prepayment at the option of the City on March 1, 2022 (2023 through 2027 maturities), and on any date thereafter at par. Redemption may be in whole or in part of the Bonds subject to prepayment. If redemption is in part, the maturity and the principal amounts within each maturity to be redeemed shall be determined by the City and if only part of the Bonds having a common maturity date are called for prepayment, the specific Bonds to be prepaid shall be chosen by lot by the Bond Registrar. Notice of redemption shall be given by registered mail to the registered owners of the Bonds not less than 30 days prior to such redemption date.

CUSIP NUMBERS

If the Bonds qualify for assignment of CUSIP numbers such numbers will be printed on the Bonds, but neither the failure to print such numbers on any bond nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and pay for the Bonds in accordance with terms of the purchase contract. The CUSIP Service Bureau charge for the assignment of CUSIP identification numbers shall be paid by the successful bidder.

DELIVERY

Within forty days after award subject to approving legal opinion by Briggs and Morgan, Professional Association, Bond Counsel. The legal opinion will be paid by the City and delivery will be anywhere in the continental United States without cost to the successful bidder at DTC.

TYPE OF PROPOSAL

Proposals of not less than \$3,273,600 (99.20%) and accrued interest on the principal sum of \$3,300,000 must be filed on the NSIauction website at "www.NSIauction.com" prior to the time of sale. Proposals must be unconditional except as to legality.

A good faith deposit (the "Deposit") in the amount of \$66,000 in the form of a federal wire transfer (payable to the order of the City) is only required from the apparent winning bidder, and must be received within two hours after the time stated for the receipt of proposals. The apparent winning bidder will receive notification of the wire instructions from the Municipal Advisor promptly after the sale. If the Deposit is not received from the apparent winning bidder in the time allotted, the City may choose to reject their proposal and then proceed to offer the Bonds to the next lowest bidder based on the terms of their original proposal, so long as said bidder wires funds for the Deposit amount within two hours of said offer.

The City will retain the Deposit of the successful bidder, the amount of which will be deducted at settlement and no interest will accrue to the successful bidder. In the event the successful bidder fails to comply with the accepted proposal, said amount will be retained by the City. No proposal can be withdrawn after the time set for receiving proposals unless the meeting of the City scheduled for award of the Bonds is adjourned, recessed, or continued to another date without award of the Bonds having been made.

AWARD

The Bonds will be awarded on the basis of the lowest interest rate to be determined on a true interest cost (TIC) basis. The City's computation of the interest rate of each proposal, in accordance with customary practice, will be controlling. In the event of a tie, the sale of the Bonds will be awarded by lot. The City will reserve the right to: (i) waive non-substantive informalities of any proposal or of matters relating to

the receipt of proposals and award of the Bonds, (ii) reject all proposals without cause, and (iii) reject any proposal which the City determines to have failed to comply with the terms herein.

INFORMATION FROM SUCCESSFUL BIDDER

The successful bidder will be required to provide, in a timely manner, certain information relating to the initial offering price of the Bonds necessary to compute the yield on the Bonds pursuant to the provisions of the Internal Revenue Code of 1986, as amended.

FULL CONTINUING DISCLOSURE

The City will covenant in the resolution awarding the sale of the Bonds and in a Continuing Disclosure Undertaking to provide, or cause to be provided, annual financial information, including audited financial statements of the City, and notices of certain material events, as required by SEC Rule 15c2-12.

BANK QUALIFICATION

The City will designate the Bonds as qualified tax-exempt obligations for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

OFFICIAL STATEMENT

The City has authorized the preparation of an Official Statement containing pertinent information relating to the City and the Bonds, and said Official Statement will serve as a nearly-final Official Statement as required by Rule 15c2-12 of the SEC. The City's Preliminary Official Statement (the "POS"), is available for viewing in electronic format on the NSIauction website (www.NSIauction.com) or at the Northland Securities website (www.northlandsecurities.com). In order to print a copy or request a photocopy of the POS from NSIauction, click the "View POS" button on the NSIauction Selections Page and follow the instructions. In order to print a copy of the POS from the Northland Securities website (www.northlandsecurities.com), click Public Finance, then the "Official Statements" button under the Public Finance selections and follow the instructions. All proposal makers must review the POS and certify that they have done so prior to participating in the making of a proposal. Any questions concerning NSIauction should be directed to Grant Street Group at 412-391-5555.

A Final Official Statement will be provided in electronic format only once certain information relating to the initial offering price of the Bonds necessary to compute the yield on the Bonds has been received from the successful bidder. By awarding the Bonds to any underwriter or underwriting syndicate submitting an official proposal therefor, the City agrees that, not more than seven business days after the date of such award, it shall provide without cost to the senior managing underwriter of the syndicate to which the Bonds have been awarded the Final Official Statement in an electronic format as prescribed by the Municipal Securities Rulemaking Board (MSRB).

Any underwriter submitting a proposal for the Bonds thereby agrees that if its proposal is accepted by the City (i) it shall accept such designation and (ii) it shall enter into a contractual relationship with all participating underwriters of the Bonds for purposes of assuring receipt by each such participating underwriter of the Final Official Statement.

BOND INSURANCE AT UNDERWRITER'S OPTION

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of the successful bidder, the purchase of any such insurance policy or the issuance of any such

commitment shall be at the sole option and expense of the successful bidder of the Bonds. Any increase in the costs of issuance of the Bonds resulting from such purchase of insurance shall be paid by the successful bidder, except that, if the City has requested and received a rating on the Bonds from a rating agency, the City will pay that rating fee. Any other rating agency fees shall be the responsibility of the successful bidder. Failure of the municipal bond insurer to issue the policy after the Bonds have been awarded to the successful bidder shall not constitute cause for failure or refusal by the successful bidder to accept delivery on the Bonds.

NSIauction REQUIREMENTS

Registration and Admission: To make a proposal, proposal makers must first visit the NSIauction website where, if they have never registered with NSIauction, they can register and then request admission to make a proposal on all of the Bonds. Proposal makers will be notified prior to the scheduled proposal making time of their eligibility to make a proposal. Only FINRA-registered broker-dealers and dealer banks with DTC clearing arrangements will be eligible to make a proposal.

Rules of NSIauction: The “Rules of NSIauction” can be viewed on NSIauction and are incorporated herein by reference. Proposal makers must comply with the Rules of NSIauction in addition to the requirements of this Notice of Sale.

Proposal Details: All proposals must be submitted on the NSIauction website at “www.NSIauction.com”. No telephone, telefax, telegraph or personal delivery proposals will be accepted. Proposal makers are permitted to submit proposals for the Bonds only in the All-or-None (“AON”) auction during the auction. Proposal makers may change and submit proposals as many times as they wish during the auction; provided, however, each and any proposal submitted subsequent to a proposal maker’s initial proposal must result in a lower true interest cost (“TIC”). In the event that the revised proposal does not produce a lower TIC, the initial proposal will remain valid. During the making of a proposal, no proposal maker will see any other proposal maker’s proposal, but each proposal maker will see whether their proposal is a leading proposal relative to other proposals. On the auction page, proposal makers will be able to see whether any proposal has been submitted.

Extension of the Auction: If any proposal becomes a leading proposal two minutes prior to the scheduled end of the auction, the time period for submission of proposals will be automatically extended by two (2) minutes from the time such new leading proposal was received by NSIauction (the “Two-Minute Rule”). The Two-Minute Rule will remain in effect as long as proposals received by NSIauction meet the requirements of the Two-Minute Rule described above.

Verification: Proposal makers should verify the accuracy of their final proposals and compare them to the winning proposals reported on the NSIauction Observation Page immediately after the auction.

Postponement: The City reserves the right to postpone, from time to time, the date established for the receipt of proposals. Any such postponement will be announced on the Amendments Page of NSIauction or via TM3 and/or Bloomberg wire service at any time prior to the date and time for the auction. If any date fixed for the auction is postponed, an alternative sale date will be announced at least 24 hours prior to such alternative sale date.

Dated: February 22, 2016
COUNCIL

BY ORDER OF THE FAIRMONT CITY

/s/ Paul Hoyer
Finance Director

Additional information may be obtained from:
Northland Securities, Inc.
45 South 7th Street
Suite 2000
Minneapolis, Minnesota 55402
Telephone No.: 612-851-5900

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

MEETING DATE: February 22, 2016

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

MOTION: To approve payment of the February, 2016 bills.

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3.

Council Action: _____ Date: _____

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

From: 01/27/2016

To: 02/23/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	174.17	126210	02/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	126210	02/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	114.15	126210	02/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	126210	02/08/2016
A.H. Hermel Company	Liquor Store	Supplies-Paper Bags, Etc Liquor Store	124.89	126210	02/08/2016
A.H. Hermel Company	Liquor Store	Supplies-Paper Bags, Etc Liquor Store	56.67	126210	02/08/2016
		Total for A.H. Hermel Company	477.78		
<u>Albion & State, LLC</u>					
Albion & State, LLC	Misc Revenues	Loan difference Graffiti Corner	304.85	126165	01/29/2016
		Total for Albion & State, LLC	304.85		
<u>Alex Air Apparatus, Inc</u>					
Alex Air Apparatus, Inc	Fire Fighting	E Draulic Cutter, Spreader, 2 Stage & Power Supply Adap Fire C	31,680.00	126229	02/08/2016
Alex Air Apparatus, Inc	Fire Fighting	LRS C Ram Support & Shipping Fire Dept	745.00	126353	02/12/2016
		Total for Alex Air Apparatus, Inc	32,425.00		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	123.04	126230	02/08/2016
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	43.74	126230	02/08/2016
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	18.86	126166	01/29/2016
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	18.86	126230	02/08/2016
AmeriPride Services Inc.	Central Garage	Launder uniforms for Mechanics	18.86	126354	02/12/2016
		Total for AmeriPride Services Inc.	223.36		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	43.58	126211	02/08/2016
		Total for Arctic Glacier USA, Inc.	43.58		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	924.85	126212	02/08/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	126212	02/08/2016
		Total for Arneson Distributing Company	1,052.85		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Central Garage	Brake-City Shop	39.12	126355	02/12/2016
		Total for Arnold Motor Supply	39.12		
<u>Atlas Outfitters</u>					
Atlas Outfitters	Fire Fighting	Bucket Reel, Ice Picks, & Ice Rescue Handbook Fire Dept	491.50	126356	02/12/2016
		Total for Atlas Outfitters	491.50		
<u>Attachments Direct LLC</u>					
Attachments Direct LLC	Paved Streets	Hydraulic Pallet Fork 48"-Street Dept	3,000.00	126357	02/12/2016
		Total for Attachments Direct LLC	3,000.00		
<u>Atzenhoefer, Bob</u>					
Atzenhoefer, Bob	Fire Training	South Central Regional Fire Dept. Assoc Mtg Courtland,MN 1/19	69.08	0	01/29/2016
		Total for Atzenhoefer, Bob	69.08		
<u>B & F Fastener Supply</u>					

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B & F Fastener Supply	Paved Streets	Misc Supplies for Sign Repair-Street Dept	16.71	126167	01/29/2016
Total for B & F Fastener Supply			16.71		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	Telephone Jan 2016	41.98	126320	02/09/2016
Bevcomm Inc	Director of Finance	Telephone Jan 2016	1.17	126320	02/09/2016
Bevcomm Inc	City Attorney	Telephone Jan 2016	1.81	126320	02/09/2016
Bevcomm Inc	Fire Fighting	Telephone Jan 2016	1.10	126320	02/09/2016
Bevcomm Inc	Building Inspection	Telephone Jan 2016	1.63	126320	02/09/2016
Bevcomm Inc	Animal Control	Telephone Jan 2016	16.85	126320	02/09/2016
Bevcomm Inc	Airport	Telephone Jan 2016	3.30	126320	02/09/2016
Bevcomm Inc	Data Processing	Contracted Computer Service Jan 2016	3,885.00	126320	02/09/2016
Bevcomm Inc	Data Processing	Backup Data Recovery Server Jan 2016	100.00	126320	02/09/2016
Bevcomm Inc	Data Processing	Choicescan Email Filter Jan 2016	57.80	126320	02/09/2016
Bevcomm Inc	Paved Streets	Telephone Jan 2016	1.13	126320	02/09/2016
Bevcomm Inc	Engineering	Telephone Jan 2016	3.34	126320	02/09/2016
Bevcomm Inc	Aquatic Park	Telephone Jan 2016	1.44	126320	02/09/2016
Bevcomm Inc	Parks	Telephone Jan 2016	2.20	126320	02/09/2016
Bevcomm Inc	Economic Development	Telephone Jan 2016	2.47	126320	02/09/2016
Bevcomm Inc	Liquor Store	Telephone Jan 2016	1.30	126320	02/09/2016
Total for Bevcomm Inc			4,122.52		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Paved Streets	Joist Hangers-Street Dept	8.70	126168	01/29/2016
Boekett Building Supply	Paved Streets	Joist hangers & misc screws-street dept	55.84	126168	01/29/2016
Boekett Building Supply	Paved Streets	Clear Panel's, 2x4's & Screws-Park Dept	192.58	126168	01/29/2016
Boekett Building Supply	Parks	2x6's & 2x10's-Park Dept	41.02	126168	01/29/2016
Boekett Building Supply	Parks	2x8's & 2x10's& Wood Lath-Park Dept	98.22	126168	01/29/2016
Total for Boekett Building Supply			396.36		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Paved Streets	Prairie Ave	2,849.50	126148	01/29/2016
Bolton & Menk, Inc.	Paved Streets	Albion Ave Nov 21, 2015 to Dec 18, 2015	484.50	126381	02/12/2016
Bolton & Menk, Inc.	Paved Streets	Margaret Street thru Dec 18,2015	17,914.00	126381	02/12/2016
Bolton & Menk, Inc.	Paved Streets	TH 15 Watermain Improvement Nov 21 to Dec 18,2015	5,152.00	126381	02/12/2016
Bolton & Menk, Inc.	Engineering	2016 Trail TAP Application	3,256.50	126321	02/09/2016
Total for Bolton & Menk, Inc.			29,656.50		
<u>Breakthru Beverage</u>					
Breakthru Beverage	Liquor - Mdse for Resale	Freight	9.90	126213	02/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	86.59	126213	02/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	126213	02/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	68.32	126213	02/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	126213	02/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	2,453.48	126213	02/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	40.15	126213	02/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	91.03	126213	02/08/2016

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Breakthru Beverage	Liquor - Mdse for Resale	Liquor	5,219.52	126213	02/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	392.00	126213	02/08/2016
		Total for Breakthru Beverage	8,367.59		
<u>Brolsma</u>					
Brolsma	Crime Control & Investigation	Oval Board Mtg	13.16	0	02/08/2016
		Total for Brolsma	13.16		
<u>Brolsma, Greg / Petty Cash</u>					
Brolsma, Greg / Petty Cash	Police Administration	USB Flash Drive-Police Dept	19.23	126169	01/29/2016
		Total for Brolsma, Greg / Petty Cash	19.23		
<u>Bureau Of Criminal App.</u>					
Bureau Of Criminal App.	Police Training	Predatory Offender Registration & Invest. R Janssen 11/19/15	25.00	126149	01/29/2016
		Total for Bureau Of Criminal App.	25.00		
<u>Cardmember Services</u>					
Cardmember Services	Director of Finance	Government Finance Officers Assoc 5/22 to 5/25/16 Toronto, ON	380.00	126358	02/12/2016
Cardmember Services	Director of Finance	Coffee Maker-City Hall	106.85	126358	02/12/2016
Cardmember Services	City Attorney	2016 MN Ciity Attorney's Educ Conf Bloomquist 2/5 to 2/6/16	280.00	126358	02/12/2016
Cardmember Services	Police Administration	Association of MN Emergency Managers-Police Dept	130.00	126358	02/12/2016
Cardmember Services	Crime Control & Investigation	Desk Cube & Card Reader-Police Dept	1,008.04	126358	02/12/2016
Cardmember Services	Crime Control & Investigation	Taser cartridge & Aerosol Irritant-Police Dept	1,552.25	126358	02/12/2016
Cardmember Services	Building Inspection	2015 Plumbing Code Book-Bldg Inspector	311.00	126358	02/12/2016
Cardmember Services	Parks	Sander Pad-Park Dept	62.85	126358	02/12/2016
Cardmember Services	Urban Redevelopment & Housing	Annual Fee Innovative Credit Solutions	75.00	126358	02/12/2016
Cardmember Services	Economic Development	2016 MN Marketing Partnership	625.00	126358	02/12/2016
		Total for Cardmember Services	4,530.99		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Fire Fighting	Equip Repairs-Fire Dept	15.16	126322	02/09/2016
Carquest Auto Parts Stores	Building Inspection	Vehicle Repairs-Street Dept	7.69	126322	02/09/2016
Carquest Auto Parts Stores	Paved Streets	Misc repairs-Street Dept	6.58	126322	02/09/2016
Carquest Auto Parts Stores	Paved Streets	Park Dept Misc repairs	13.70	126322	02/09/2016
Carquest Auto Parts Stores	Ice & Snow Removal	Equipment Parts-Snow & Ice	237.96	126322	02/09/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Equip Parts-Street Dept	22.58	126322	02/09/2016
Carquest Auto Parts Stores	Central Garage	Equip Parts-City Shop	8.80	126322	02/09/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Equip Repairs-Street Dept	28.78	126322	02/09/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle repairs-Street Dept	215.18	126322	02/09/2016
Carquest Auto Parts Stores	Parks	Vehicle Repairs-Park Dept	172.51	126322	02/09/2016
Carquest Auto Parts Stores	Parks	Park Dept Equip Repairs	73.85	126322	02/09/2016
Carquest Auto Parts Stores	Parks	Misc Repairs-Park Dept	29.02	126322	02/09/2016
Carquest Auto Parts Stores	Airport	Equip Repairs-Airport	59.91	126322	02/09/2016
		Total for Carquest Auto Parts Stores	891.72		
<u>Continental Research Corporatio</u>					
Continental Research Corporation	Central Garage	Lumineer LED Pro-Cordless-City Shop	457.00	126231	02/08/2016
		Total for Continental Research Corporatio	457.00		
<u>Cowing, Tyler L</u>					

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Cowing, Tyler L	Engineering	MECA Conf Minneapolis 1/26 to 1/28/16	281.18	0	02/08/2016
Total for Cowing, Tyler L			281.18		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	Plow Control Board-Street Dept	439.12	126170	01/29/2016
Crysteel Truck Equipment Inc	Ice & Snow Removal	Springs-Park Dept	52.68	126359	02/12/2016
Total for Crysteel Truck Equipment Inc			491.80		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Bottled Water-Fire Dept	9.25	126232	02/08/2016
Total for Culligan Water of Fairmont			9.25		
<u>D & S Trophies</u>					
D & S Trophies	Fire Fighting	Retirement Plaque-Chris Carstensen Fire Dept	37.00	126360	02/12/2016
Total for D & S Trophies			37.00		
<u>Dakota Riggers & Tool Supply, Inc</u>					
Dakota Riggers & Tool Supply, Inc.	Ice & Snow Removal	Tow Rope, Binder Chain & Shackle-Snow & Ice	306.74	126361	02/12/2016
Total for Dakota Riggers & Tool Supply, Inc			306.74		
<u>Day Plumbing Heating & Cooling</u>					
Day Plumbing Heating & Cooling, Inc.	Airport	Airport Hangar Garage Heater Repair	183.37	126150	01/29/2016
Total for Day Plumbing Heating & Cooling			183.37		
<u>Duane Sloneker</u>					
Duane Sloneker	Poetter's Circle	Rent Deposit Interest	134.84	126301	02/08/2016
Duane Sloneker	Non-departmental	AR Refund	760.00	126195	02/02/2016
Duane Sloneker	Non-departmental	AR Refund	760.00	126195	02/02/2016
Duane Sloneker	Non-departmental	Rent Deposit Reimbursement	650.00	126301	02/08/2016
Total for Duane Sloneker			2,304.84		
<u>Duderstadt Video Productions</u>					
Duderstadt Video Productions	Mayor & Council	January 2016 Council Meetings	87.50	126171	01/29/2016
Total for Duderstadt Video Productions			87.50		
<u>DVS Renewal</u>					
DVS Renewal	Crime Control & Investigation	Police 00029 #2 Unmarked Registration Renewal	42.00	126233	02/08/2016
DVS Renewal	Building Inspection	Gengovt 28 #7 Fusion Inspection Registration Renewal	16.00	126233	02/08/2016
DVS Renewal	Road & Bridge Equipment	Streets 010 #112 '87 Ford-Street Dept	16.00	126362	02/12/2016
DVS Renewal	Road & Bridge Equipment	Streets 022 #124 '08 Ford-Street Dept	16.00	126362	02/12/2016
DVS Renewal	Road & Bridge Equipment	Streets 008 #12 '93 Ford-Street Dept	16.00	126362	02/12/2016
DVS Renewal	Road & Bridge Equipment	Registration Renewal '95 Chev	16.00	126383	02/16/2016
DVS Renewal	Engineering	Engineer 0001 #38 Registration Renewal	16.00	126233	02/08/2016
DVS Renewal	Engineering	Engineer 003 #8 Registration Renewal	16.00	126233	02/08/2016
DVS Renewal	Airport	Airport 4 #119 Registration Renewal	16.00	126233	02/08/2016
DVS Renewal	Airport	Airport 40 #154 Registration Renewal	16.00	126233	02/08/2016
DVS Renewal	Airport	Airport 39 #113 Registration Renewal	16.00	126233	02/08/2016
DVS Renewal	Road & Bridge Equipment	Streets 0007 87 Ford-Streets #11	16.00	126362	02/12/2016
DVS Renewal	Road & Bridge Equipment	Streets 012 #16 '93 Ford-Street Dept	16.00	126362	02/12/2016
DVS Renewal	Road & Bridge Equipment	Streets 011 #15 '90 Ford-Street Dept	16.00	126362	02/12/2016
DVS Renewal	Road & Bridge Equipment	Streets 005 #114 '93 Chev-Street Dept	16.00	126362	02/12/2016

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DVS Renewal	Road & Bridge Equipment	Streets 024 #116 '11 Ford-Street Dept	16.00	126362	02/12/2016
DVS Renewal	Road & Bridge Equipment	Streets 017 #104 '98 Dodge-Street Dept	16.00	126362	02/12/2016
		Total for DVS Renewal	298.00		
<u>Egeness</u>					
Egeness	Non-departmental	Refund Check	0.36	126207	02/04/2016
Egeness	Non-departmental	Refund Check	0.71	126207	02/04/2016
		Total for Egeness	1.07		
<u>Enderson Clothing</u>					
Enderson Clothing	Fire Fighting	Ties-Firemen Uniforms	360.00	126151	01/29/2016
		Total for Enderson Clothing	360.00		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Minimum Charge & Service Fee	35.00	126172	01/29/2016
		Total for Equifax Credit Information	35.00		
<u>Extreme Beverage,LLC</u>					
Extreme Beverage,LLC	Liquor - Mdse for Resale	Pop/Mix	349.00	126214	02/08/2016
		Total for Extreme Beverage,LLC	349.00		
<u>Fairmont Awards Manufacturing</u>					
Fairmont Awards Manufacturing	Parks	Luke Schultz years of service board	8.05	126363	02/12/2016
		Total for Fairmont Awards Manufacturing	8.05		
<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Aquatic Park	City Map Ad-Aquatic Park	150.00	126382	02/12/2016
Fairmont Chamber of Commerce	Liquor Store	City Map Ad-Liquor Store	120.00	126382	02/12/2016
Fairmont Chamber of Commerce	Economic Development	2016 Area Career Exploration Contribution	1,500.00	126364	02/12/2016
		Total for Fairmont Chamber of Commerce	1,770.00		
<u>Fairmont Convention & Visitors B</u>					
Fairmont Convention & Visitors Bureau	CVB	Hotel tax December 2015 due in January 2016 \$9031.45 less 5%	8,579.87	126215	02/08/2016
		Total for Fairmont Convention & Visitors B	8,579.87		
<u>Fairmont Rotary Club</u>					
Fairmont Rotary Club	Director of Finance	Quarterly Dues Jan-March 2016	122.75	126234	02/08/2016
		Total for Fairmont Rotary Club	122.75		
<u>Fairmont True Value</u>					
Fairmont True Value	Parks	Paint-Park Dept	55.98	126365	02/12/2016
Fairmont True Value	Airport	Ice Melt-Airport	27.98	126323	02/09/2016
		Total for Fairmont True Value	83.96		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	Electric Utilities-Airport	27.38	126196	02/02/2016
		Total for Federated Rural Electric Associat	27.38		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Crime Control & Investigation	Dog Food-Police Dept	47.99	126324	02/09/2016
Fleet & Farm Supply	Paved Streets	Paint Supplies-Street Dept	39.22	126324	02/09/2016
Fleet & Farm Supply	Paved Streets	Misc hardware-Street Dept	33.47	126324	02/09/2016
Fleet & Farm Supply	Ice & Snow Removal	Painting Supplies-Street Dept	59.65	126324	02/09/2016
Fleet & Farm Supply	Road & Bridge Equipment	Ext Cord & Sandpaper-Street Dept	53.13	126324	02/09/2016

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Fleet & Farm Supply	Parks	Torch Kit-Park Dept	59.99	126324	02/09/2016
Fleet & Farm Supply	Parks	Paint, Mineral Spirits & Paint Supplies-Park Dept	158.78	126324	02/09/2016
Fleet & Farm Supply	SMEC Building	SMEC-Hose Clamps, Roll Fence	15.57	126324	02/09/2016
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	36.56	126324	02/09/2016
Fleet & Farm Supply	Airport	Airport-Gloves, Goggles	39.95	126324	02/09/2016
		Total for Fleet & Farm Supply	544.31		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	City Hall Telephone 2/1 to 2/29/16	172.88	126366	02/12/2016
Frontier Communications	Recording & Reporting	City Hall Telephone 2/1 to 2/29/16	79.79	126366	02/12/2016
Frontier Communications	Director of Finance	City Hall Telephone 2/1 to 2/29/16	66.49	126366	02/12/2016
Frontier Communications	City Attorney	City Hall Telephone 2/1 to 2/29/16	66.49	126366	02/12/2016
Frontier Communications	Planning & Zoning	City Hall Telephone 2/1 to 2/29/16	66.49	126366	02/12/2016
Frontier Communications	Crime Control & Investigation	Telephone 1/1/16 to 1/31/16- Police Dept	439.74	126173	01/29/2016
Frontier Communications	Economic Development	City Hall Telephone 2/1 to 2/29/16	53.19	126366	02/12/2016
Frontier Communications	Liquor Store	Liquor Store Telephone 2/1 to 2/29/16	301.22	126366	02/12/2016
Frontier Communications	Airport	City Hall Telephone 2/1 to 2/29/16	39.90	126366	02/12/2016
Frontier Communications	Airport	Airport Lobby Telephone 02/07/16 to 03/06/16	112.03	126384	02/16/2016
Frontier Communications	Airport	Airport Telephone 2/1 to 2/29/16	77.65	126366	02/12/2016
Frontier Communications	Central Garage	City Hall Telephone 2/1 to 2/29/16	26.60	126366	02/12/2016
Frontier Communications	Animal Control	Animal Control Telephone 2/1 to 2/29/16	128.44	126366	02/12/2016
Frontier Communications	Paved Streets	Street Dept Telephone 2/1 to 2/29/16	74.64	126366	02/12/2016
Frontier Communications	Paved Streets	City Hall Telephone 2/1 to 2/29/16	79.79	126366	02/12/2016
Frontier Communications	Engineering	City Hall Telephone 2/1 to 2/29/16	172.88	126366	02/12/2016
Frontier Communications	Parks	Park Dept Telephone 2/1 to 2/29/16	45.02	126366	02/12/2016
Frontier Communications	Parks	City Hall Telephone 2/1 to 2/29/16	39.90	126366	02/12/2016
Frontier Communications	Crime Control & Investigation	Telephone 1/13/16 to 2/12/16- Police Dept	33.27	126173	01/29/2016
Frontier Communications	Crime Control & Investigation	City Hall Telephone 2/1 to 2/29/16	39.90	126366	02/12/2016
Frontier Communications	Fire Fighting	Fire Dept Telephone 2/1 to 2/29/16	41.27	126366	02/12/2016
Frontier Communications	Fire Fighting	Fire Dept Telephone 2/1 to 2/29/16	44.28	126366	02/12/2016
Frontier Communications	Fire Fighting	City Hall Telephone 2/1 to 2/29/16	26.60	126366	02/12/2016
Frontier Communications	Building Inspection	City Hall Telephone 2/1 to 2/29/16	66.49	126366	02/12/2016
		Total for Frontier Communications	2,294.95		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	February 2016 Local Access Channel	550.00	126197	02/02/2016
		Total for Gemini Studios	550.00		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	126367	02/12/2016
		Total for GMS, Inc.	70.00		
<u>Gopher Alarms, LLC</u>					
Gopher Alarms, LLC	General Government Buildings	City Hall Alarm Monitoring Jan thru March 2016	48.00	126174	01/29/2016
Gopher Alarms, LLC	Library	Alarm Monitor Jan thru March 2016 Library	72.00	126174	01/29/2016
Gopher Alarms, LLC	Parks	Shop & Park Dept Alarm Monitoring Jan thru March 2016	72.00	126174	01/29/2016
Gopher Alarms, LLC	Parks	Alarm Monitoring 1/1/16 to 12/31/16 -1300 N Bixby Road	288.00	126198	02/02/2016

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Gopher Alarms, LLC	SMEC Building	SMEC Alarm Monitoring Jan thru March 2016	72.00	126174	01/29/2016
Gopher Alarms, LLC	Liquor Store	Liquor Store Burglar & Fire Alarm Repalce receiver & transmitter	367.50	126174	01/29/2016
		Total for Gopher Alarms, LLC	919.50		
<u>Hanratty Administrators</u>					
Hanratty Administrators	Health Insurance	Jan 2016 Select 105 Plan A	456.00	1803	02/11/2016
Hanratty Administrators	Flex Plan	Feb 2016 Participant Fees	72.00	2667	02/11/2016
		Total for Hanratty Administrators	528.00		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Parks	Cedar 1x2 10' Park Sign	30.65	126235	02/08/2016
Hertzke Constr.	Burton Lane	Burton Lane Silicone Caulk	6.28	126235	02/08/2016
		Total for Hertzke Constr.	36.93		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Police Administration	Office Equipment Disposal-Police Dept	158.00	126236	02/08/2016
Hometown Sanitation Services, LLC	Liquor Store	Refuse Diposal-Liquor Store	40.00	126236	02/08/2016
		Total for Hometown Sanitation Services, LI	198.00		
<u>HR Advisors LLC</u>					
HR Advisors LLC	City Manager	Consulting Jan 2016	88.13	126303	02/08/2016
HR Advisors LLC	Recording & Reporting	Consulting Jan 2016	88.13	126303	02/08/2016
HR Advisors LLC	Director of Finance	Consulting Jan 2016	88.13	126303	02/08/2016
HR Advisors LLC	City Attorney	Consulting Jan 2016	88.13	126303	02/08/2016
HR Advisors LLC	Planning & Zoning	Consulting Jan 2016	88.13	126303	02/08/2016
HR Advisors LLC	Police Administration	Consulting Jan 2016	35.25	126303	02/08/2016
HR Advisors LLC	Lake Restoration	Consulting Jan 2016	35.25	126303	02/08/2016
HR Advisors LLC	Economic Development	Consulting Jan 2016	88.13	126303	02/08/2016
HR Advisors LLC	Liquor Store	Consulting Jan 2016	52.88	126303	02/08/2016
HR Advisors LLC	Airport	Consulting Jan 2016	88.13	126303	02/08/2016
HR Advisors LLC	Parking Lots	Consulting Jan 2016	35.25	126303	02/08/2016
HR Advisors LLC	Data Processing	Consulting Jan 2016	52.88	126303	02/08/2016
HR Advisors LLC	Crime Control & Investigation	Consulting Jan 2016	52.88	126303	02/08/2016
HR Advisors LLC	Fire Fighting	Consulting Jan 2016	70.50	126303	02/08/2016
HR Advisors LLC	Building Inspection	Consulting Jan 2016	88.13	126303	02/08/2016
HR Advisors LLC	Paved Streets	Consulting Jan 2016	88.13	126303	02/08/2016
HR Advisors LLC	Engineering	Consulting Jan 2016	88.13	126303	02/08/2016
HR Advisors LLC	Parks	Consulting Jan 2016	70.50	126303	02/08/2016
		Total for HR Advisors LLC	1,286.69		
<u>Humana</u>					
Humana	Health Insurance	Feb 2016 Premium	324.00	1804	02/11/2016
		Total for Humana	324.00		
<u>Humpal</u>					
Humpal	City Manager	IEDC Leadership Conf 1/23 to 1/26, Fmt GO Mtg, Troy AnnualRe	1,126.50	0	01/29/2016
		Total for Humpal	1,126.50		
<u>IACP</u>					
IACP	Police Administration	Membership 1/1/16 to 12/31/16 Member #1594196	150.00	126175	01/29/2016

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Total for IACP			150.00		
<u>J. H. Larson</u>					
J. H. Larson	Paved Streets	55 W Tracional LED Wallpack-Street Dept	332.00	126176	01/29/2016
J. H. Larson	Parks	4ft wrap around fixture-parks dept break room	242.24	126199	02/02/2016
J. H. Larson	Incubator Building	Fluorescent Lamp-Incubator Bldg	54.60	126176	01/29/2016
J. H. Larson	SMEC Building	Fluorescent Lamp-SMEC	54.60	126176	01/29/2016
J. H. Larson	SMEC Building	11W Small Outdoor LED Dusk to Dawn-SMEC	113.03	126176	01/29/2016
Total for J. H. Larson			796.47		
<u>Jake's Pizza</u>					
Jake's Pizza	Economic Development	Brain Gain lunch.	37.41	126325	02/09/2016
Total for Jake's Pizza			37.41		
<u>Jefferson Fire & Safety, Inc.</u>					
Jefferson Fire & Safety, Inc.	Fire Fighting	Scott Pro ZM Detector Assy-Fire Dept	155.84	126304	02/08/2016
Total for Jefferson Fire & Safety, Inc.			155.84		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	533.85	126216	02/08/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	126216	02/08/2016
Total for JJ Taylor Dist Of Mn			536.85		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	12,252.55	126217	02/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	4,225.11	126217	02/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	190.96	126217	02/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	325.64	126217	02/08/2016
Total for Johnson Brothers Liquor			16,994.26		
<u>Johnston Autostores</u>					
Johnston Autostores	Central Garage	Case of Break Cleaner-Shop Supplies	23.88	126177	01/29/2016
Johnston Autostores	Central Garage	50ft Reel Hybrid Air Hose-Shop Equipment	119.99	126177	01/29/2016
Total for Johnston Autostores			143.87		
<u>Kadrmass, Lee & Jackson, Inc.</u>					
Kadrmass, Lee & Jackson, Inc.	Airport	Airport Reconstruct/Rehab Hangar Taxilanes	8,073.25	126152	01/29/2016
Kadrmass, Lee & Jackson, Inc.	Airport	Reconstruct/Rehab Hangar Airport	7,619.48	126326	02/09/2016
Kadrmass, Lee & Jackson, Inc.	Airport	Reconstruct/Rehab Hangar Airport	239.85	126326	02/09/2016
Total for Kadrmass, Lee & Jackson, Inc.			15,932.58		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Burton Lane	Snow Removal Burton Lane	897.50	126327	02/09/2016
Landscaping Plus Inc	Poetter's Circle	Snow Removal Poetter Circle	1,053.75	126327	02/09/2016
Landscaping Plus Inc	Incubator Building	Snow Removal Incubator Bldg	355.00	126327	02/09/2016
Total for Landscaping Plus Inc			2,306.25		
<u>Lardy</u>					
Lardy	General Government Buildings	Opener & Remotes for Cold Storage Door	274.93	0	02/09/2016
Total for Lardy			274.93		
<u>LexisNexis, A Division of Reed Elsevier Inc.</u>					
LexisNexis, A Division of Reed Elsevier Inc.	City Attorney	Jan 2016 Subscription	91.67	126237	02/08/2016

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Total for LexisNexis,A Divisioin of Reed El:			91.67		
<u>License Bureau</u>					
License Bureau	Crime Control & Investigation	3 Title Transfers. '95 Concorde, '99 Contour, '04 Trailblazer	62.25	126328	02/09/2016
Total for License Bureau			62.25		
<u>Locators & Supplies, Inc</u>					
Locators & Supplies, Inc	Paved Streets	Maintenance Supplies-Street Dept	221.76	126178	01/29/2016
Locators & Supplies, Inc	Parks	Maintenance Supplies-Park Dept	221.76	126178	01/29/2016
Total for Locators & Supplies, Inc			443.52		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Short paid inv 1017029 beer sales	600.00	126348	02/11/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	14,024.60	126218	02/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	130.50	126218	02/08/2016
Total for Locher Bros. Inc			14,755.10		
<u>Lud-key Locksmith</u>					
Lud-key Locksmith	SMEC Building	SMEC Bathroom Privacy Lock	70.00	126368	02/12/2016
Total for Lud-key Locksmith			70.00		
<u>M-R Sign Company</u>					
M-R Sign Company	Paved Streets	Posts to repair signs-Street dept	362.28	126153	01/29/2016
Total for M-R Sign Company			362.28		
<u>MacQueen Equipment, Inc.</u>					
MacQueen Equipment, Inc.	Paved Streets	Flywheel Coupling-Street Dept	1,796.92	126154	01/29/2016
Total for MacQueen Equipment, Inc.			1,796.92		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	February 2016 Rental of Security Bldg	3,897.75	126200	02/02/2016
Total for Martin County Auditor			3,897.75		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Crime Control & Investigation	Fuel for January	1,966.79	126349	02/11/2016
Martin County Highway Dept	Fire Fighting	Fuel for January	84.99	126349	02/11/2016
Martin County Highway Dept	Building Inspection	Fuel for January	69.87	126349	02/11/2016
Martin County Highway Dept	Animal Control	Fuel for January	165.79	126349	02/11/2016
Martin County Highway Dept	Paved Streets	Fuel for January	4,252.45	126349	02/11/2016
Martin County Highway Dept	Garbage Collection	Fuel for January	47.60	126349	02/11/2016
Martin County Highway Dept	Parks	Fuel for January	536.70	126349	02/11/2016
Martin County Highway Dept	Storm Sewer Mnt	Fuel for January	74.42	126349	02/11/2016
Martin County Highway Dept	Airport	Fuel for January	483.22	126349	02/11/2016
Martin County Highway Dept	Data Processing	Fuel for January	14.61	126349	02/11/2016
Total for Martin County Highway Dept			7,696.44		
<u>Martin County Humane Society</u>					
Martin County Humane Society	Animal Control	Office Supplies-Humane Society	300.00	126155	01/29/2016
Martin County Humane Society	Animal Control	Cleaning Supplies-Humane Society	1,500.00	126155	01/29/2016
Martin County Humane Society	Animal Control	Animal Food-Humane Society	2,600.00	126155	01/29/2016
Martin County Humane Society	Animal Control	Equipment Parts-Humane Society	200.00	126155	01/29/2016
Martin County Humane Society	Animal Control	Bldg Repairs-Humane Society	2,500.00	126155	01/29/2016

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Martin County Humane Society	Animal Control	Minor Equipment-Humane Society	125.00	126155	01/29/2016
Martin County Humane Society	Animal Control	Animal Medical-Humane Society	1,000.00	126155	01/29/2016
Martin County Humane Society	Animal Control	Misc Contracted Services-Humane Society	12,500.00	126155	01/29/2016
Total for Martin County Humane Society			20,725.00		
<u>Martin County Recorder</u>					
Martin County Recorder	Police Administration	Notary Public Registration Fee-T Quade	20.00	126179	01/29/2016
Total for Martin County Recorder			20.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Crime Control & Investigation	Jan 2016 Shared Telephone Expense-Police Dept	51.94	126238	02/08/2016
Martin County Sheriffs	Crime Control & Investigation	Jan 2016 Shared Expense BCA & State Access Fees 4th Q 201:	735.00	126238	02/08/2016
Total for Martin County Sheriffs			786.94		
<u>Meester Machine Works</u>					
Meester Machine Works	Fire Fighting	1" Angle Iron-Fire Dept	9.60	126180	01/29/2016
Total for Meester Machine Works			9.60		
<u>Midco</u>					
Midco	Data Processing	Internet Circuit 02/01/16 to 02/29/16	338.00	126369	02/12/2016
Total for Midco			338.00		
<u>Midwest Garage Doors, Inc.</u>					
Midwest Garage Doors, Inc.	Paved Streets	Raw vertical rails-City Shop	47.75	126181	01/29/2016
Midwest Garage Doors, Inc.	Airport	4 Sets of CPS-U Photo Eyes & Interface Assembly Airport	1,292.00	126329	02/09/2016
Midwest Garage Doors, Inc.	Airport	BT-501L5 Liftmaster Opener Airport	1,150.00	126329	02/09/2016
Total for Midwest Garage Doors, Inc.			2,489.75		
<u>Militello Motors</u>					
Militello Motors	Road & Bridge Equipment	Limited Slip Additive-Street Dept	6.71	126182	01/29/2016
Militello Motors	Road & Bridge Equipment	Clutch Kit & Clip Kit-Street Dept	271.88	126182	01/29/2016
Total for Militello Motors			278.59		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	City Hall Elevator Feb 2015 Service	133.22	126239	02/08/2016
Total for Minnesota Elevator, Inc			133.22		
<u>MN Dept Of Public Safety</u>					
MN Dept Of Public Safety	Aquatic Park	Chemical Reporting Fee-Fairmont Aquatic Park	25.00	126183	01/29/2016
Total for MN Dept Of Public Safety			25.00		
<u>Mn Dept Of Revenue</u>					
Mn Dept Of Revenue	Crime Control & Investigation	00401.02.2016 Garnishment MN Dept of Revenue L202991929€	297.30	0	02/10/2016
Mn Dept Of Revenue	Crime Control & Investigation	00401.02.2016 Garnishment MN Dept of Revenue L202991929€	139.16	0	02/10/2016
Mn Dept Of Revenue	Police Training	00401.02.2016 Garnishment MN Dept of Revenue L202991929€	5.30	0	02/10/2016
Mn Dept Of Revenue	Police Training	00401.02.2016 Garnishment MN Dept of Revenue L202991929€	2.47	0	02/10/2016
Total for Mn Dept Of Revenue			444.23		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	General Government Buildings	01/06/16 to 2/5/16 Gas Utilities Senior Center 414 DowntownPla	288.72	126370	02/12/2016
MN Energy Resources Corp.	Library	Library 110 N Park St Gas Utilities	2,005.39	126184	01/29/2016
MN Energy Resources Corp.	Fire Fighting	12/29/15 to 2/1/16 Gas Utilities Fire Hall	679.89	126370	02/12/2016
MN Energy Resources Corp.	Animal Control	Humane Society Gas Utilities	134.52	126184	01/29/2016

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MN Energy Resources Corp.	Paved Streets	417 E Margaret Gas Utilities	716.78	126184	01/29/2016
MN Energy Resources Corp.	Aquatic Park	Aquatic Park Gas Utilities	46.54	126184	01/29/2016
MN Energy Resources Corp.	Parks	417 E Margaret Gas Utilities	716.78	126184	01/29/2016
MN Energy Resources Corp.	Parks	Sylvania Bathhouse-Gas Utilities	19.79	126385	02/16/2016
MN Energy Resources Corp.	Parks	Lincoln Shelter House-Gas Utilities	19.79	126385	02/16/2016
MN Energy Resources Corp.	Incubator Building	Incubator Bldg Gas Utilities	860.65	126184	01/29/2016
MN Energy Resources Corp.	Liquor Store	Liquor Store Gas Utilities	876.24	126184	01/29/2016
MN Energy Resources Corp.	Central Garage	417 E Margaret Gas Utilities	233.37	126184	01/29/2016
		Total for MN Energy Resources Corp.	6,598.46		
<u>MRCI</u>					
MRCI	SMEC Building	January 2016 Service at SMEC	376.00	126371	02/12/2016
		Total for MRCI	376.00		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter	2.57	126332	02/09/2016
Napa Auto Fairmont	Animal Control	Air Filter & Oil Filter	9.66	126332	02/09/2016
Napa Auto Fairmont	Ice & Snow Removal	Wiper Blades-Street Dept	9.17	126332	02/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filters	206.13	126332	02/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Warranty part returned. Purchsed 5/6/15	-232.92	126332	02/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Air Filter	24.75	126332	02/09/2016
Napa Auto Fairmont	Garbage Collection	Oil Filter	9.72	126332	02/09/2016
Napa Auto Fairmont	Parks	Oil Filters	25.87	126332	02/09/2016
Napa Auto Fairmont	Central Garage	Toolbox	560.00	126332	02/09/2016
		Total for Napa Auto Fairmont	614.95		
<u>Nemmers</u>					
Nemmers	Engineering	City Engineer's Annual Conf 1/27/16 to 1/29/16	337.56	0	02/08/2016
Nemmers	Engineering	Monthly Cell Phone 12/26/15 to 01/25/16	90.00	0	02/08/2016
		Total for Nemmers	427.56		
<u>Northland Trust Services, Inc.</u>					
Northland Trust Services, Inc.	Debt Service	Principal Series 2012A General Obligation Bond	400,000.00	126185	01/29/2016
Northland Trust Services, Inc.	Debt Service	Interest Series 2012A General Obligation Bond	35,198.75	126185	01/29/2016
Northland Trust Services, Inc.	Debt Service	Paying Agent Annual Fee Series 2012A General Obligation Bond	495.00	126185	01/29/2016
		Total for Northland Trust Services, Inc.	435,693.75		
<u>Nuss Truck & Equipment</u>					
Nuss Truck & Equipment	Airport	Temp Control Knob-Airport vehicle	7.99	126372	02/12/2016
		Total for Nuss Truck & Equipment	7.99		
<u>O'Day Equipment LLC</u>					
O'Day Equipment LLC	Airport	Fuelmaster issues 10/2/15	379.00	126156	01/29/2016
		Total for O'Day Equipment LLC	379.00		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Paved Streets	Floor Dry-City Shop	6.49	126305	02/08/2016
O'Reilly Auto Parts	Ice & Snow Removal	Set of Plow Lights-Street Dept	94.99	126373	02/12/2016
O'Reilly Auto Parts	Road & Bridge Equipment	Bags of Floor Dry-Street Dept	38.94	126373	02/12/2016
O'Reilly Auto Parts	Parks	Wiper Motor-Park Dept	149.42	126373	02/12/2016

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Total for O'Reilly Auto Parts			289.84		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Paved Streets	Hose Ends-Street dept	21.90	126201	02/02/2016
Olson Rentals, Inc.	Road & Bridge Equipment	50' Hose Power Washer-Street Dept	268.00	126186	01/29/2016
Olson Rentals, Inc.	Parks	Oil Pump, Nut & Manifold-Park Dept	53.29	126306	02/08/2016
Total for Olson Rentals, Inc.			343.19		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	338.00	126220	02/08/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	7.00	126220	02/08/2016
Total for Paustis Wine Company			345.00		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Library	Foam Cups-Library	24.93	126374	02/12/2016
PC Janitorial Supply	Liquor Store	Ice Melt-Liquor Store	27.22	126374	02/12/2016
PC Janitorial Supply	Airport	Cleaning Supplies-Airport	19.86	126187	01/29/2016
Total for PC Janitorial Supply			72.01		
<u>Pennymac Loan Services LLC</u>					
Pennymac Loan Services LLC	Non-departmental	Refund Check	4.74	126208	02/04/2016
Pennymac Loan Services LLC	Non-departmental	Refund Check	1.20	126208	02/04/2016
Pennymac Loan Services LLC	Non-departmental	Refund Check	2.39	126208	02/04/2016
Total for Pennymac Loan Services LLC			8.33		
<u>Pepsi-cola Co. Of Mankato</u>					
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	-10.30	126221	02/08/2016
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	121.65	126221	02/08/2016
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	117.80	126221	02/08/2016
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale	Pop/Mix	156.60	126221	02/08/2016
Total for Pepsi-cola Co. Of Mankato			385.75		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	232.40	126222	02/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	11,114.73	126222	02/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	925.40	126222	02/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	42.00	126222	02/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	106.25	126222	02/08/2016
Total for Phillips Wine & Spirits			12,420.78		
<u>Photo Press</u>					
Photo Press	Police Administration	Print Job-Police Dept	38.55	126157	01/29/2016
Photo Press	Police Administration	Tegan Notary Stamp	22.72	126386	02/16/2016
Photo Press	Engineering	11x17 Paper-Engineering	29.62	126202	02/02/2016
Photo Press	Liquor Store	Gift Certificates-Liquor Store	52.50	126223	02/08/2016
Total for Photo Press			143.39		
<u>Positive Id</u>					
Positive Id	Crime Control & Investigation	Markus Murphy-ID Card	20.15	126158	01/29/2016
Total for Positive Id			20.15		
<u>PrairieLand Solid Waste</u>					

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PrairieLand Solid Waste	Garbage Collection	Refuse Removal Jan 2016	339.99	126240	02/08/2016
PrairieLand Solid Waste	Sanitation Charges	City Wide Cleanup Jan 2016	161.90	126240	02/08/2016
		Total for PrairieLand Solid Waste	501.89		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Service Feb 2016	200.00	126333	02/09/2016
		Total for Presentation College	200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Dec 2015 Travel & Training Exp.	49.87	126159	01/29/2016
Preuss, Linsey	Economic Development	Dec 2015 Cell Phone	50.00	126159	01/29/2016
Preuss, Linsey	Economic Development	Jan 2016 Travel & Training Exp	189.03	126188	01/29/2016
Preuss, Linsey	Economic Development	Jan 2016 Cell Phone	50.00	126188	01/29/2016
		Total for Preuss, Linsey	338.90		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	Interest Payment-Burton Lane	234.40	126334	02/09/2016
Profinium Inc.	Poetter's Circle	Interest Payment-Poetter's Circle	3,825.22	126334	02/09/2016
Profinium Inc.	Non-departmental	Principal Payment-Burton Lane	1,800.93	126334	02/09/2016
Profinium Inc.	Non-departmental	Principal Payment-Poetter's Circle	2,952.84	126334	02/09/2016
		Total for Profinium Inc.	8,813.39		
<u>Prudential</u>					
Prudential	City Attorney	Elizabeth Bloomquist 02/19/16 to 02/18/17 L8 915 961	3,581.00	126241	02/08/2016
		Total for Prudential	3,581.00		
<u>Public Utilities Com</u>					
Public Utilities Com	Poetter's Circle	2603 Poetter Circle Utility Bill 12/31/15 to 1/20/16	76.24	126387	02/16/2016
		Total for Public Utilities Com	76.24		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Access Fees-January 2015	17.00	126189	01/29/2016
Real Time Translations, Inc.	Crime Control & Investigation	1/18/16 Minutes Used	54.02	126189	01/29/2016
		Total for Real Time Translations, Inc.	71.02		
<u>Region 9 Development Commissi</u>					
Region 9 Development Commission	Focus on Fairmont	Project 1590 Strategic Planning	2,437.50	126224	02/08/2016
		Total for Region 9 Development Commissi	2,437.50		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	4 New Tires 2015 Ford Explorer Police#4	493.72	126160	01/29/2016
Richards Auto Repair	Crime Control & Investigation	4 New Tires 2014 Ford Explorer Police#5	588.02	126160	01/29/2016
		Total for Richards Auto Repair	1,081.74		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	City Manager	Envelopes-General Office Supplies	4.87	126388	02/16/2016
River Bend Business Prod.	City Manager	Office Supplies-City Hall	22.87	126388	02/16/2016
River Bend Business Prod.	Recording & Reporting	Envelopes-General Office Supplies	4.87	126388	02/16/2016
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	22.87	126388	02/16/2016
River Bend Business Prod.	Director of Finance	Envelopes-General Office Supplies	4.87	126388	02/16/2016
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	22.87	126388	02/16/2016
River Bend Business Prod.	Data Processing	Envelopes-General Office Supplies	2.92	126388	02/16/2016

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River Bend Business Prod.	Data Processing	Office Supplies-City Hall	13.70	126388	02/16/2016
River Bend Business Prod.	Liquor Store	Envelopes-General Office Supplies	1.95	126388	02/16/2016
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	9.15	126388	02/16/2016
River Bend Business Prod.	Airport	Envelopes-General Office Supplies	4.87	126388	02/16/2016
River Bend Business Prod.	Airport	Office Supplies-City Hall	22.87	126388	02/16/2016
River Bend Business Prod.	Parking Lots	Envelopes-General Office Supplies	1.95	126388	02/16/2016
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	9.15	126388	02/16/2016
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	9.15	126388	02/16/2016
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	13.72	126388	02/16/2016
River Bend Business Prod.	Economic Development	Notebook-Economic Development	14.64	126388	02/16/2016
River Bend Business Prod.	Economic Development	Envelopes-General Office Supplies	2.92	126388	02/16/2016
River Bend Business Prod.	SMEC Building	Office Supplies-SMEC	87.14	126190	01/29/2016
River Bend Business Prod.	Liquor Store	Ink & Ink Cartridges-Liquor Store	127.67	126225	02/08/2016
River Bend Business Prod.	Engineering	Envelopes-General Office Supplies	10.70	126388	02/16/2016
River Bend Business Prod.	Engineering	Office Supplies-City Hall	50.31	126388	02/16/2016
River Bend Business Prod.	Aquatic Park	Sign Holders-Aquatic Park	21.78	126190	01/29/2016
River Bend Business Prod.	Parks	Office Supplies-City Hall	18.29	126388	02/16/2016
River Bend Business Prod.	Parks	Envelopes-General Office Supplies	3.89	126388	02/16/2016
River Bend Business Prod.	Lake Restoration	Envelopes-General Office Supplies	1.95	126388	02/16/2016
River Bend Business Prod.	Fire Fighting	Envelopes-General Office Supplies	3.89	126388	02/16/2016
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	18.29	126388	02/16/2016
River Bend Business Prod.	Building Inspection	Envelopes-General Office Supplies	4.87	126388	02/16/2016
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	22.87	126388	02/16/2016
River Bend Business Prod.	Paved Streets	Envelopes-General Office Supplies	1.95	126388	02/16/2016
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	9.15	126388	02/16/2016
River Bend Business Prod.	General Government Buildings	Ink Cartridges-Gen City Hall Office Supplies	17.89	126190	01/29/2016
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	149.58	126190	01/29/2016
River Bend Business Prod.	Police Administration	Envelopes-General Office Supplies	1.95	126388	02/16/2016
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	9.15	126388	02/16/2016
River Bend Business Prod.	Crime Control & Investigation	Envelopes-General Office Supplies	2.92	126388	02/16/2016
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	13.72	126388	02/16/2016
River Bend Business Prod.	City Attorney	Envelopes-General Office Supplies	4.87	126388	02/16/2016
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	22.87	126388	02/16/2016
River Bend Business Prod.	Planning & Zoning	1 Ream Copy Paper-Planning & Zoning	42.23	126388	02/16/2016
River Bend Business Prod.	Planning & Zoning	Binders-Planning & Zoning	35.94	126388	02/16/2016
River Bend Business Prod.	Planning & Zoning	Envelopes-General Office Supplies	4.87	126388	02/16/2016
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	22.87	126388	02/16/2016
		Total for River Bend Business Prod.	901.82		
<u>Rosburg, Brian</u>					
Rosburg, Brian	Airport	Snow removal at airport Feb 2015	3,200.00	126335	02/09/2016
		Total for Rosburg, Brian	3,200.00		
<u>Rosenbauer Minnesota LLC</u>					
Rosenbauer Minnesota LLC	Fire Fighting	Rear Mud Flap-Fire Truck	27.05	126191	01/29/2016

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for					
<u>Schillinger, Todd</u>		Rosenbauer Minnesota LLC	27.05		
Schillinger, Todd	Crime Control & Investigation	SOTA Tactical Training Conference Schillinger, Brevik & Tietje	750.00	126389	02/16/2016
Total for					
		Schillinger, Todd	750.00		
<u>Scott</u>					
Scott	Fire Fighting	2/5/16 Truck Tour in Wyoming, MN	184.14	126336	02/09/2016
Total for					
		Scott	184.14		
<u>Select Account</u>					
Select Account	Health Insurance	Jan & Feb 2016 Participant Fee	118.16	1805	02/11/2016
Total for					
		Select Account	118.16		
<u>Sentinel</u>					
Sentinel	Police Administration	Help Wanted Ads-Police Dept	154.80	126161	01/29/2016
Sentinel	Other General Gov't	Work Session Feb 2,2016	23.85	126337	02/09/2016
Sentinel	Other General Gov't	Warning Ad-General Government	421.20	126390	02/16/2016
Sentinel	Other General Gov't	House Removal	386.10	126390	02/16/2016
Sentinel	Planning & Zoning	Conditional Use & Home Occupation Permits	79.50	126192	01/29/2016
Sentinel	Engineering	Engineering Tech Want Ad	309.60	126390	02/16/2016
Sentinel	Aquatic Park	MC Guide Aquatic Park	472.50	126390	02/16/2016
Sentinel	Economic Development	Hearing Application for Community Development	63.60	126337	02/09/2016
Sentinel	Liquor Store	Down Thru The Years-Liquor Store	30.00	126390	02/16/2016
Sentinel	Liquor Store	Bridal Ad Liquor Store	87.50	126390	02/16/2016
Sentinel	Liquor Store	MC Guide Liquor Store	139.00	126390	02/16/2016
Total for					
		Sentinel	2,167.65		
<u>Share Corporation</u>					
Share Corporation	Road & Bridge Equipment	Lubri-Gel Street Dept	202.58	126193	01/29/2016
Total for					
		Share Corporation	202.58		
<u>South Central College</u>					
South Central College	Fire Fighting	R Campbell & M Streit 1st Resp 1/26-3/3/16	881.20	126375	02/12/2016
Total for					
		South Central College	881.20		
<u>Southern MN Construction</u>					
Southern MN Construction	Paved Streets	Albion Ave S.A.P. 123-110-014	22,629.41	126162	01/29/2016
Total for					
		Southern MN Construction	22,629.41		
<u>Southern Wine & Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	4.65	126226	02/08/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	347.40	126226	02/08/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	4.65	126226	02/08/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,288.29	126226	02/08/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	23.25	126226	02/08/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,681.66	126226	02/08/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	43.92	126226	02/08/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	336.00	126226	02/08/2016
Total for					
		Southern Wine & Spirits	4,729.82		

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Squeegee Brothers	Library	Feb 2016 Window Cleaning-Library	150.00	126376	02/12/2016
Total for Squeegee Brothers			150.00		
<u>Streicher's</u>					
Streicher's	Crime Control & Investigation	12ga Less Lethal Round-Heat Team	70.65	126391	02/16/2016
Streicher's	Crime Control & Investigation	Force On Force Marking Round-Heat Team	320.00	126391	02/16/2016
Total for Streicher's			390.65		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Road & Bridge Equipment	Grease & Torque Fluid-Street Dept	1,579.25	126377	02/12/2016
Total for Texas Refinery Corp.			1,579.25		
<u>Total Comfort Systems</u>					
Total Comfort Systems	Animal Control	No heat in east unit in dog area-Humane Society	168.75	126204	02/02/2016
Total Comfort Systems	Engineering	Troy Nemmers office thermostat not working correctly	52.50	126204	02/02/2016
Total Comfort Systems	Burton Lane	511 Burton Lane Kitchen Drain Slow & Bathroom Lav Stopper	82.20	126307	02/08/2016
Total Comfort Systems	Poetter's Circle	2617 Poetter Circle No Heat Gibson Furnace	80.63	126307	02/08/2016
Total Comfort Systems	Storm Sewer Mnt	Winterize house to be sold-506 Canyon Drive	192.36	126338	02/09/2016
Total for Total Comfort Systems			576.44		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	22,554.59	126227	02/08/2016
Total for Tow Distributing			22,554.59		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Cell Phone-Accounting	60.93	126339	02/09/2016
Verizon Wireless	Crime Control & Investigation	Cell Phone-Police Dept	886.37	126339	02/09/2016
Verizon Wireless	Building Inspection	Cell Phone-Bldg Insp	105.50	126339	02/09/2016
Verizon Wireless	Paved Streets	Cell Phone-Street Dept	62.75	126339	02/09/2016
Verizon Wireless	Engineering	Cell Phone-Engineering	115.64	126339	02/09/2016
Verizon Wireless	Aquatic Park	Cell Phone-Pool	51.42	126339	02/09/2016
Verizon Wireless	Parks	Cell Phone-Park Dept	57.67	126339	02/09/2016
Verizon Wireless	Airport	Cell Phone-Airport	69.96	126339	02/09/2016
Verizon Wireless	Data Processing	4G Backup Router 12/24/15 to 1/23/16	10.02	126378	02/12/2016
Total for Verizon Wireless			1,420.26		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	General Government Buildings	January 2016 Cleaning City Hall	579.00	126379	02/12/2016
Voss Cleaning Services, Inc.	Fire Fighting	January 2016 Cleaning Fire Hall	369.00	126379	02/12/2016
Voss Cleaning Services, Inc.	Incubator Building	January 2016 Cleaning Incubator Bldg	80.00	126379	02/12/2016
Voss Cleaning Services, Inc.	Airport	January 2016 Cleaning Airport	267.00	126379	02/12/2016
Total for Voss Cleaning Services, Inc.			1,295.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Refuse Removal Jan 2016 Incubator Bldg	253.58	126242	02/08/2016
Waste Management Of So MN	SMEC Building	SMEC Refuse Removal Jan 2016	301.79	126340	02/09/2016
Total for Waste Management Of So MN			555.37		
<u>Watonwan Farm Service</u>					
Watonwan Farm Service	Central Garage	Lube Oil-Shop Supplies	165.00	126163	01/29/2016
Total for Watonwan Farm Service			165.00		

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<u>Westman Freightliner</u>					
Westman Freightliner	Road & Bridge Equipment	Brake Chambers-Street Dept	104.52	126164	01/29/2016
Westman Freightliner	Road & Bridge Equipment	Oil Cap & Plug-Street Dept	13.85	126392	02/16/2016
Westman Freightliner	Road & Bridge Equipment	Wheel Seal-Street Dept	37.96	126392	02/16/2016
Westman Freightliner	Road & Bridge Equipment	Brake Shoes, Spring Kit, Wheel Spool Sensor-Street Dept	141.10	126392	02/16/2016
		Total for Westman Freightliner	297.43		
<u>Whitmore's Painting & More</u>					
Whitmore's Painting & More	Poetter's Circle	2603 Poetter's Circle-Paint all walls	975.00	126308	02/08/2016
		Total for Whitmore's Painting & More	975.00		
<u>Zabinski Business Services, Inc.</u>					
Zabinski Business Services, Inc.	Liquor Store	Software updates yearly fees-Liquor Store	299.25	126228	02/08/2016
		Total for Zabinski Business Services, Inc.	299.25		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Core Credit-Street Dept	-545.09	126194	01/29/2016
Ziegler, Inc.	Road & Bridge Equipment	Radio GP-AM Street Dept	396.08	126194	01/29/2016
Ziegler, Inc.	Parks	Pedal Assembly-Park Dept	319.05	126194	01/29/2016
		Total for Ziegler, Inc.	170.04		
<u>Ziemer</u>					
Ziemer	Non-departmental	Refund Check	0.36	126209	02/04/2016
Ziemer	Non-departmental	Refund Check	0.72	126209	02/04/2016
		Total for Ziemer	1.08		
			743,043.28		

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Fairmont Airport Advisory Board Minutes
February 9, 2016
5:30 p.m.

DRAFT

Board members present: Kate Hawkins, Dustin Wiederhoeft, Tim McConnell

Council Liaison Present: Terry Anderson

Staff Present: Public Works Director/Engineer Troy Nemmers, Airport Manager Lee Steinkamp,

Others: Marcus Watson, KLJ via phone

The meeting was called to order at 5:32 pm.

The minutes from the January 12, 2016 board meeting were approved as presented on a motion by Kate Hawkins, seconded by Tim McConnell and carried.

Airport consultant update on current projects was provided by Marcus Watson of KLJ. Ninety (90) percent construction plans have been submitted to the FAA; waiting for their review. KLJ will be putting together the consultant agreement for the March 8, 2016 meeting for board action. KLJ anticipates bidding the 2016 pavement project in April.

The Airport Manager's report was provided by Lee Steinkamp.

Old Business: Discussed possible improvement projects for 2016. Staff will get proposals for demolition in big hangar.

New Business: None

No further business for the board, a motion by Tim McConnell to adjourn the meeting at 6:52 pm. The motion was seconded by Kate Hawkins and carried.

Respectfully submitted:

Troy Nemmers, PE
Public Works Director/Engineer