

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on
MONDAY, APRIL 25, 2016
at **5:30 p.m.** in the City Hall Council Chambers

2. ROLL CALL -

Mayor Quiring
Councilors: Anderson
Askeland
Clerc
Peters
Zarling

3. DETERMINATION OF QUORUM -

4. PLEDGE OF ALLEGIANCE

5. READINGS OF MINUTES -

- 5.1 Minutes of Regular Meeting, April 11, 2016 (01-02)

6. OPEN DISCUSSION -

- 6.1 Open Discussion (03)

7. RECOGNITIONS/PRESENTATIONS -

- 7.1 Proclaim April 29, 2016 as Arbor Day and the month of May as Arbor Month in the City of Fairmont (04)

- 7.1a Proclamation (05)

7.2 DNR Presentation	(06)
8. SCHEDULED HEARINGS –	
9. ADMINISTRATIVE APPEALS –	
10. FINANCIAL REPORTS –	
11. REPORTS OF BOARDS, COMMITTEES, AND DEPARTMENT HEADS –	
12. LICENSES AND PERMITS –	
12.1 Multi-Block Party Permit and Presentation by Pastor Fink	(07)
12.1a Permit Application & Information	(08-09)
13. OLD BUSINESS –	
14. NEW BUSINESS –	
14.1 Board and Commission Appointment	(10)
14.2 Award Contract for 2016-A Watermain and Service Repair Project	(11)
14.2a Resolution 2016-13	(12-13)
14.3 Advertise for Bids for Whitetail Ridge Subdivision Project	(14)
14.3a Resolution 2016-14	(15-16)
14.4 Call for Public Hearing on Proposed Amendment to City Code Section 2-287	(17)
14.4a Public Hearing Notice	(18)
14.4b Proposed Ordinance 2016-03	(19)

15. REGULAR AND LIQUOR DISPENSARY BILLS –

15.1 April Accounts Payable

(20-44)

16. STATUS REPORTS/ORAL

*******CLOSED SESSION*******

Closed pursuant to MN Stat 13D.05, Subd. 3(a)

17. ADJOURNMENT –

ADDITIONAL ATTACHMENTS –

Fairmont Economic Development Authority Minutes, April 11, 2016

(46-47)

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

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

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

It was moved by Council Member Anderson, seconded by Council Member Askeland and carried to approve the minutes of the regular City Council meeting of March 28, 2016.

During open discussion, Roni Dauer, Community Education and Recreation Director, and Chief Broolsma invited the community to The Annual Youth Activities Expo on April 21st, 5:00 – 7:00 p.m. at the Fairmont Elementary School Annex Gym. This is a free event for families with school age youth.

Mayor Quiring declared the month of April, 2016 as Child Abuse and Neglect Prevention Month in the City of Fairmont.

Mayor Quiring declared the month of April, 2016 as Alcohol Abuse Prevention Awareness Month in the City of Fairmont. Steph Johnson, Emily Lubenow, Crystal Morton and Laura Harke were present to share with the community some of the activities of the Fairmont Substance Abuse Prevention Coalition.

Chief Broolsma introduced new Fairmont Patrol Officer Lily Paine.

Council Member Zarling made a motion to approve the permit for the Fairmont Triathlon. Council Member Anderson seconded the motion and the motion carried.

Council Member Peters made a motion to approve the renewal of a 3.2% On Sale Beer License for the Fairmont Raceway for a limited term of April 22, 2016 to September 30, 2016, pending receipt of all necessary paperwork and a satisfactory police investigation. Council Member Askeland seconded the motion and the motion carried.

Council Member Anderson made a motion to authorize staff to develop a Resolution authorizing the implementation of the process to create a Local Option Sales Tax. Council Member Askeland seconded the motion and the motion carried.

Council Member Peters made a motion to authorize staff to solicit bids to have the house at 514 North Park Street razed and the lot cleaned up. Council Member Anderson seconded the motion and the motion carried.

Council Member Askeland made a motion to declare 85 chairs and a cargo net from the aquatic park as excess property to be sold on the State of Minnesota's minnbid.org website. Council Member Peters seconded the motion and the motion carried.

Council Member Zarling made a motion to approve **Resolution 2016-12**, approving advertising of the 2016-B construction project. Council Member Peters seconded the motion. On roll call: Council Members Askeland, Peters, Zarling and Anderson all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

A motion was made by Council Member Peters, seconded by Council Member Askeland and carried to adjourn the meeting at 6:15 p.m.

ATTEST:

Randy J. Quiring
Mayor

Patricia J. Monsen, City Clerk

MEETING DATE: April 25, 2016

SUBJECT: Open Discussion

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND:

INTRODUCED BY: Mayor Randy Quiring

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

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

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

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

MEETING DATE: April 25, 2015

SUBJECT: Proclaim April 29, 2016 as Arbor Day and the month of May as Arbor Month

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY: Park Department

<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
-------------------------------------	----------	--------------------------	-------	--------------------------	-------	--------------------------	---------	--------------------------	------------	--------------------------	-----------

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

<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 April 29, 2016 as Arbor Day and the month of May as Arbor Month in the City of Fairmont

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. Proclamation
- 2.
- 3.

Council Action: _____ Date: _____



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

Phone (507) 238-9461

Fax (507) 238-9469

PROCLAMATION

WHEREAS, the health of the people is tied to the health of their forests, and;

WHEREAS, trees and forests improve our physical health by cleaning the air, reducing exposure to the sun's UV rays, and decreasing temperatures during the summertime, and;

WHEREAS, childhood asthma rates are lower in urban communities that have a higher density of trees, and;

WHEREAS, trees and forests improve our mental health by reducing stress and increasing concentration, and;

WHEREAS, in fifty years, one tree provides \$62,000 worth of air pollution control, and;

WHEREAS, forests create high-quality drinking water by acting as a natural filter, and;

WHEREAS, getting a daily dose of trees is healthy for all Minnesotans, and;

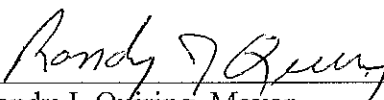
WHEREAS, each year, on the last Friday in April, and throughout the month of May, Minnesotans pay special tribute to rural and community trees and all the natural resources, and dedicate themselves to the continued vitality of our state's forests.

NOW THEREFORE, I, Randy J. Quiring, Mayor of the City of Fairmont, Minnesota, do hereby proclaim Friday, April 29, 2016, as:

ARBOR DAY

and the month of **May, 2016** as **Arbor Month** in the City of Fairmont.





Randy J. Quiring, Mayor

C I T Y O F L A K E S

MEETING DATE: April 25, 2016

SUBJECT: DNR Presentation

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

STATEMENT: The DNR would like to give a brief presentation to the City Council on Muskie stocking.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:


- 1.
- 2.

Council Action: _____ Date: _____

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

MEETING DATE: April 25, 2016

SUBJECT: Permit for Multi-Block Party and Presentation by Pastor Fink

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

STATEMENT: Pastor Fink along with other churches and community groups will be hosting a Spring Celebration Multi-Block Party for the Veterans Park area neighborhood, but is open to anyone that wants to participate. The event will be held Wednesday, May 25th in the evening.

MOTION: N/A

VOTE REQUIRED:

ATTACHMENTS:

1. Permit application and information about the event
- 2.
3. _____

Council Action: _____ Date: _____

**CITY OF FAIRMONT
MISCELLANEOUS LICENSE & PERMIT APPLICATION**

Applicant's Name Pastor Tony Fink – Methodist Church

Applicant's Address 119 E. 2nd St.
Fairmont, MN 56031

Applicant's Telephone 235-5579 Cell: 236-3781

Applicant's Signature 

Date of application 4-12-2016

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

Special Event – Multi block party at Veteran's Park. Date: May 25, 2016 5:00 p.m. – 8:00 p.m.

Fee (if applicable) \$15.00 ^{0.00}

CITY USE ONLY

Application approved by _____ Date _____

Instructions/Comments _____

Application Distribution: City _____ Applicant _____ Police _____ Other _____

Dear City Council Members,

Wednesday evening, May 20th, 2015, the sun peeked through the clouds to warm those who gathered at Veteran's Park for a Multi-Block Party. A longtime neighbor of the park commented that he had not seen so many children playing together in the park since the old school was there. Tables were filled with friends, old and new, enjoying the evening. Even after the display tables were packed up and taken away, children were still playing games together in the park.

We are thankful to everyone who came to Veteran's Park last year for a pleasant evening. Whether they joined us for dinner, shared at an organization's display table, provided live entertainment, or donated items, we could not have had such a great time together without them. We are especially thankful to the City of Fairmont Parks and Recreation Department who moved extra picnic tables to the park, put fresh bark in the play area, painted a fresh coat of paint on the flag pole, and were involved in working out the logistics of this enjoyable night in the park.

Pastor Preston Vaughn
Pastor Peter Hagen
Pastor Tony Fink

Information for the 2016 Event

Date

Wednesday, May 25th, 2016
5:00 pm – 7:00 pm

Organizations

- Shepherd of the Lakes
- Fairmont Apostolic Church
- Fairmont United Methodist
- Mayo Clinic Health Systems – Fairmont
- Community Education and Recreation
- Fairmont Police Dept.
- Fairmont Fire Dept.
- Mayor Randy Quiring
- Cub Scouts

Still waiting for confirmations from:

Newcomers and Neighbors


Martin County Human Services

Boy Scouts

The Gathering

MEETING DATE: April 25, 2016

SUBJECT: Board and Commission Appointment

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mayor Randy J. Quiring

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: Mike Humpal, CEcD, City Administrator

TYPE OF ACTION:

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

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: A vacancy currently exists on the Police Commission. The Mayor is recommending the appointment of John Korsmo to serve a three year term on the Police Commission.

MOTION: To approve the appointment of John Korsmo to the Police Commission.

VOTE REQUIRED: Simple majority

ATTACHMENTS:


- 1.
- 2.
- 3.

Council Action: _____ Date: _____

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

MEETING DATE: April 25, 2016

SUBJECT: Award Contract for 2016-A Watermain and Service Repair Project

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Troy Nemmers, PE, Director of Public Works/ City Engineer

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

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

STATEMENT: Bids for the 2016-A Improvement Project were opened at 11:00 a.m. on Thursday, April 21st. MR Paving of New Ulm, Minnesota was the low bidder.

MOTION: To adopt Resolution 2016-13.

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Resolution 2016-13
2. _____
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2016-13

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

RESOLUTION ACCEPTING BID
2016-A IMPROVEMENT CONTRACT
CITY PROJECT NO. 3016001

WHEREAS, pursuant to an advertisement for bids for the improvement of:

Watermain and Service Repairs
T.H. 15 from Frist to Fourth Street

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>
Beemer Companies Fairmont, MN 56031	\$214,532.50
GM Contracting Lake Crystal, MN 56055	\$197,918.47
MR Paving New Ulm, MN 56073	\$156,819.85

AND WHEREAS, it appears that MR Paving of New Ulm, MN, is the lowest responsible bidder,

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

1. The Mayor and Clerk are hereby authorized and directed to enter into the attached contract with MR Paving in the name of the City of Fairmont for the above referenced improvements according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk at a cost of \$156,819.85.

2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

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

ADOPTED by the City Council this 25th day of April, 2016.

Randy J. Quiring, Mayor


ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)

MEETING DATE: April 25, 2016

SUBJECT: Advertise for Bids for Whitetail Ridge Subdivision Project

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Troy Nemmers, PE, Director of Public Works/City Engineer

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

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

STATEMENT: The plans and specifications for the Whitetail Ridge Subdivision Project are ready for bid. If the resolution is approved, the bid opening for this project would be May 19, 2016 at 11:00 a.m. at City Hall.

MOTION: To adopt Resolution 2016-14 approving advertising for bids for the Whitetail Ridge Subdivision Project.

VOTE REQUIRED: Simple majority - Roll call

ATTACHMENTS:

1. Resolution 2016-14
- 2.
- 3.

Council Action: _____ Date: _____

RESOLUTION NO. 2016-14

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

RESOLUTION APPROVING PLANS AND SPECIFICATIONS
AND ORDERING ADVERTISEMENT FOR BIDS

WHITETAIL RIDGE SUBDIVISION PROJECT

WHEREAS, the City Engineer arranged for the preparation of Plans and Specifications for the improvement of:

Whitetail Ridge Subdivision Project

and has presented such Plans and Specifications to the Council for approval;

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

1. Such Plans and Specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.
2. The City Clerk shall prepare and cause to be inserted in the official paper, on Quest CDN, and on the City of Fairmont website (www.fairmont.org) if the estimated construction cost exceeds \$100,000, an advertisement for bids upon the making of such improvement under such approved Plans and Specifications. The advertisement shall be published for one day, shall specify the work to be done and shall state that bids will be opened on May 18, 2016, at 11:00 a.m. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the Council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a bid bond or certified check payable to the Clerk for five (5) percent of the amount of such bid. The bids will be tabulated at that time and will be considered by the City Council at a regular scheduled meeting to be held after review by the City Engineer of the lowest responsible responsive bidder's bid documents.

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

ADOPTED by the Council this 25th day of April, 2016.

Mayor


ATTEST:

City Clerk

(SEAL)

MEETING DATE: April 25, 2016

SUBJECT: Call for public hearing on proposed amendment to City Code Section 2-287

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Troy Nemmers, Director of Public Works/City Engineer

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input checked="" type="checkbox"/>	Ordinance 1 st Reading (Introduction only)	<input checked="" 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: To make a change to the City Code as it relates to the number of members for the safety council, the Council needs to set a date for the public hearing on the proposed amendment.

MOTION: To call for a public hearing on proposed amendment to City Code, Division 4. Safety Council, Section 2-287. Members, for Monday, May 9, 2016 at 5:30 p.m. in the Fairmont City Hall Council Chambers.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Public Hearing Notice
2. Proposed Ordinance 2016-03

Council Action: _____ Date: _____

OFFICIAL PUBLICATION

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN that the City Council of the City of Fairmont will hold a public hearing to consider proposed Ordinance No. 2016-03.

**AN ORDINANCE AMENDING FAIRMONT CITY CODE
DIVISION 4. SAFETY COUNCIL, SECTION 2-287 MEMBERS**

WHEREAS, Fairmont City Code Section 2-287 states that the safety council shall consist of nine (9) members; and,

WHEREAS, to be consistent with other Boards and Commissions of the City, it is recommended to reduce the number of members to five; and,

WHEREAS, after consideration the Fairmont City Council finds that it is in the best interest of the City to amend Division 4. Safety Council, Section 2-287.

NOW THEREFORE THE CITY OF FAIRMONT DOES ORDAIN, that Fairmont City Code Section 2-287 shall be amended as follows:

Sec. 2-287. Members. The safety council shall consist of ~~nine (9)~~ five (5) members.

You are further notified said hearing will be held in the **City Council Chambers of City Hall**, 100 Downtown Plaza, Fairmont, Minnesota on Monday, May 9, 2016, at 5:30 p.m.

BY ORDER OF THE CITY OF FAIRMONT

/s/ Patricia J. Monsen

Patricia J. Monsen, City Clerk

ORDINANCE 2016-03

**AMENDING FAIRMONT CITY CODE DIVISION 4 SAFETY COUNCIL
SECTION 2-287. Members.**

WHEREAS, Fairmont City Code Section 2-287 states that the safety council shall consist of nine (9) members; and,

WHEREAS, to be consistent with other Boards and Commissions of the City, it is recommended to reduce the number of members to five; and,

WHEREAS, after consideration the Fairmont City Council finds that it is in the best interest of the City to amend Division 4. Safety Council, Section 2-287.

NOW THEREFORE THE CITY OF FAIRMONT DOES ORDAIN, that Fairmont City Code Section 2-287 shall be amended as follows:

Sec. 2-287. Members. The safety council shall consist of ~~nine (9)~~ five (5) members.

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

PASSED, APPROVED AND ADOPTED, this 9th day of May, 2016.

Randy Quiring, Mayor

Patricia J. Monsen, City Clerk

First Reading: April 25, 2016
Second Reading: May 9, 2016

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

MEETING DATE: April 25, 2016

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Paul Hoye, Finance Director

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

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

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3.

Council Action: _____ Date: _____

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A T & T</u>					
A T & T	Library	Monthly Telephone-Library	30.77	127168	04/26/2016
		Total for A T & T	30.77		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	166.13	127018	04/07/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	127018	04/07/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Merchandise for Resale-Liquor Store	37.25	127018	04/07/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Merchandise for Resale-Liquor Store	7.86	127018	04/07/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	89.25	127018	04/07/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	127018	04/07/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	127018	04/07/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	137.65	127018	04/07/2016
A.H. Hermel Company	Liquor Store	Office Supplies-Liquor Store	105.88	127018	04/07/2016
A.H. Hermel Company	Liquor Store	Office Supplies-Liquor Store	83.37	127018	04/07/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	64.37	127018	04/07/2016
		Total for A.H. Hermel Company	703.61		
<u>AdMfg. Inc</u>					
AdMfg, Inc	Economic Development	Graphic Design 01/20/16-03/19/16 Billboard	140.00	127059	04/14/2016
AdMfg, Inc	Data Processing	Web Hosting Jan-Dec 2016 fairmont.org & other sites	480.00	126963	04/06/2016
		Total for AdMfg, Inc	620.00		
<u>Alpha Wireless Communications</u>					
Alpha Wireless Communications Co.	Paved Streets	Battery 2700 MAH-Street Dept	92.56	127060	04/14/2016
		Total for Alpha Wireless Communications	92.56		
<u>American Pest Control</u>					
American Pest Control	General Government Buildings	Pest Control Senior Center Bldg April 2016	50.00	127061	04/14/2016
American Pest Control	Fire Fighting	Pest Control Fire Hall April 2016	65.00	127061	04/14/2016
American Pest Control	Airport	Pest Control Airport April 2016	56.00	127061	04/14/2016
		Total for American Pest Control	171.00		
<u>American Ramp Company</u>					
American Ramp Company	Parks	Ramp Armor 4x10 & 4x8-Park Dept	3,072.23	127169	04/26/2016
		Total for American Ramp Company	3,072.23		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	123.04	126964	04/06/2016
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	43.74	126964	04/06/2016
AmeriPride Services Inc.	Central Garage	Launder Uniforms-Mechanics	20.94	126964	04/06/2016
AmeriPride Services Inc.	Central Garage	Launder Uniforms-Mechanics	18.94	127037	04/11/2016
AmeriPride Services Inc.	Central Garage	Launder uniforms for mechanics	18.90	127062	04/14/2016
AmeriPride Services Inc.	Central Garage	Launder Mechanics Uniforms	18.86	127170	04/26/2016
		Total for AmeriPride Services Inc.	244.42		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	70.92	127019	04/07/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	86.16	127019	04/07/2016

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Arctic Glacier USA, Inc.			157.08		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	127146	04/20/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	969.38	127146	04/20/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	127146	04/20/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	775.05	127146	04/20/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	718.10	127020	04/07/2016
Total for Arneson Distributing Company			2,718.53		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	7600 Gross Gal Jet Fuel	14,539.15	126965	04/06/2016
Total for Ascent Aviation Group, Inc.			14,539.15		
<u>B & F Fastener Supply</u>					
B & F Fastener Supply	Parks	Drill Bits-Street Dept	42.93	127063	04/14/2016
B & F Fastener Supply	Parks	Black Paint-Park Dept	63.60	127063	04/14/2016
Total for B & F Fastener Supply			106.53		
<u>Bartlett</u>					
Bartlett	Non-departmental	Refund Check	0.95	126954	04/05/2016
Bartlett	Non-departmental	Refund Check	1.90	126954	04/05/2016
Total for Bartlett			2.85		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	63.00	127147	04/20/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	14.16	127021	04/07/2016
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	63.00	127021	04/07/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.58	127021	04/07/2016
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	338.78	127021	04/07/2016
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	844.50	127021	04/07/2016
Total for Bellboy Corporation			1,329.02		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Paved Streets	Gravel-Street Dept	4,048.01	126966	04/06/2016
Total for Bettin Trucking, Inc.			4,048.01		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	Microsoft Office Subscription-Finance Dept	26.52	127038	04/11/2016
Bevcomm Inc	City Manager	Monthly Telephone	77.06	127038	04/11/2016
Bevcomm Inc	Director of Finance	Monthly Telephone	5.64	127038	04/11/2016
Bevcomm Inc	City Attorney	Monthly Telephone	3.90	127038	04/11/2016
Bevcomm Inc	Fire Fighting	Monthly Telephone	1.08	127038	04/11/2016
Bevcomm Inc	Economic Development	Monthly Telephone	2.88	127038	04/11/2016
Bevcomm Inc	Liquor Store	Monthly Telephone	1.08	127038	04/11/2016
Bevcomm Inc	Airport	Monthly Telephone	3.24	127038	04/11/2016
Bevcomm Inc	Data Processing	Computer Support Contract March 2016	3,885.00	127038	04/11/2016
Bevcomm Inc	Data Processing	Backup Data Recovery April 2016	100.00	127038	04/11/2016
Bevcomm Inc	Data Processing	Choicescan Email Filter April 2016	57.80	127038	04/11/2016
Bevcomm Inc	Building Inspection	Monthly Telephone	3.05	127038	04/11/2016

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bevcomm Inc	Animal Control	Monthly Telephone	33.54	127038	04/11/2016
Bevcomm Inc	Paved Streets	Monthly Telephone	3.24	127038	04/11/2016
Bevcomm Inc	Engineering	Monthly Telephone	4.73	127038	04/11/2016
Bevcomm Inc	Aquatic Park	Monthly Telephone	1.84	127038	04/11/2016
Bevcomm Inc	Parks	Monthly Telephone	2.47	127038	04/11/2016
		Total for Bevcomm Inc	4,213.07		
<u>Bloomquist</u>					
Bloomquist	City Attorney	04/14/16 to 05/13/16 Cell Phone	110.00	0	04/20/2016
		Total for Bloomquist	110.00		
<u>BlueTarp Financial, Inc</u>					
BlueTarp Financial, Inc	Central Garage	Hose Nozzle-City Shop	57.96	127171	04/26/2016
		Total for BlueTarp Financial, Inc	57.96		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Paved Streets	Bags of Sand Mix-Street Dept	13.62	127064	04/14/2016
Boekett Building Supply	Paved Streets	Sand Mix for Sign Repair-Street Dept	10.32	127064	04/14/2016
Boekett Building Supply	Parks	Eye Bolt & Sonotube-Park Dept	14.35	126967	04/06/2016
Boekett Building Supply	Parks	Sign Stain & Bird house Stain,Foam Brushes-Park Dept	49.99	127172	04/26/2016
Boekett Building Supply	Parks	Treated Lumber-Parks	22.72	127064	04/14/2016
Boekett Building Supply	Parks	Treated Lumber-Parks	142.79	127064	04/14/2016
		Total for Boekett Building Supply	253.79		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Paved Streets	Margaret Street	1,709.00	127148	04/20/2016
Bolton & Menk, Inc.	Engineering	Prairie Ave Lot Layout	8,148.00	127148	04/20/2016
		Total for Bolton & Menk, Inc.	9,857.00		
<u>Breakthru Beverage</u>					
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	62.75	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-83.25	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	-1.65	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	120.00	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-192.00	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-10.44	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	5,023.50	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	49.64	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	104.00	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.79	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	31.35	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,975.19	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	5,865.23	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	91.03	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	92.16	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	127022	04/07/2016

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-113.57	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	-1.65	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	14.85	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	648.00	127022	04/07/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	76.00	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	2,918.96	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	53.35	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	2.20	127149	04/20/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	259.98	127149	04/20/2016
	Total for	Breakthru Beverage	16,998.97		
<u>Brevik, Shane</u>					
Brevik, Shane	Crime Control & Investigation	Reimburse for Polo Shirts for tactical team	141.01	126968	04/06/2016
	Total for	Brevik, Shane	141.01		
<u>Brolsma, Greg / Petty Cash</u>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Cell Phone Charger V41	57.69	126969	04/06/2016
	Total for	Brolsma, Greg / Petty Cash	57.69		
<u>Brown & Brown Of MN, Inc</u>					
Brown & Brown Of MN, Inc	Property/Liability Insurance	2016 Travelers Equip Brkdn Ren	28,617.00	127065	04/14/2016
	Total for	Brown & Brown Of MN, Inc	28,617.00		
<u>Bryan Rock Products, Inc</u>					
Bryan Rock Products, Inc	Parks	Red Ball Diamond Agg.-Park Dept	755.25	126970	04/06/2016
	Total for	Bryan Rock Products, Inc	755.25		
<u>BusinessWare Solutions</u>					
BusinessWare Solutions	Data Processing	Monthly Cost Per Print -Quarterly invoice 1st Q 2016 City Hall	121.60	126892	03/30/2016
	Total for	BusinessWare Solutions	121.60		
<u>Cardmember Services</u>					
Cardmember Services	City Manager	Self Inking Stamper	26.50	127039	04/11/2016
Cardmember Services	Director of Finance	USB Power Adapter-Finance	16.55	127039	04/11/2016
Cardmember Services	Police Administration	Supplies for Family Fun Fair-Police Dept	105.33	127039	04/11/2016
Cardmember Services	Parks	Parts for Park Dept	948.87	127039	04/11/2016
Cardmember Services	Crime Control & Investigation	Batteries & Exam Gloves-Police Dept	307.52	127039	04/11/2016
Cardmember Services	Crime Control & Investigation	Child Maltreatment Conf April 14-15 Brolsma & Tonder	400.00	127039	04/11/2016
Cardmember Services	Crime Control & Investigation	Cell Phone Otterbox & Screen Protector-Police Dept	85.48	127039	04/11/2016
Cardmember Services	Paved Streets	Gloves-Street Dept	175.44	127039	04/11/2016
Cardmember Services	Parks	Misc Shop Supplies & Gloves-Park Dept	280.51	127039	04/11/2016
	Total for	Cardmember Services	2,346.20		
<u>Carlson, Roger</u>					
Carlson, Roger	Fire Fighting	Reimburse for New Fire Boots	325.00	0	04/06/2016
	Total for	Carlson, Roger	325.00		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Paved Streets	Equip Repairs-Street Dept	105.68	127066	04/14/2016
Carquest Auto Parts Stores	Ice & Snow Removal	Couplers & Adapters-Street Dept	39.18	127066	04/14/2016

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

From: 03/30/2016 To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Repairs-Street Dept	386.62	127066	04/14/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Hrydraulic Hose Parts-Street Dept	36.63	127066	04/14/2016
Carquest Auto Parts Stores	Parks	Paint-Park Dept	10.66	127066	04/14/2016
Carquest Auto Parts Stores	Parks	Bulbs, Bearings, Seal-Park Dept	71.14	127066	04/14/2016
Carquest Auto Parts Stores	Storm Sewer Mnt	Batteries-Sewer Dept	248.95	127066	04/14/2016
Carquest Auto Parts Stores	Central Garage	Core Return-City Shop	-20.00	127066	04/14/2016
		Total for Carquest Auto Parts Stores	878.86		
<u>City Directory, Inc</u>					
City Directory, Inc	Fire Fighting	City Directory for Fire Hall	142.00	127067	04/14/2016
		Total for City Directory, Inc	142.00		
<u>City Of Estherville</u>					
City Of Estherville	Crime Control & Investigation	Insurance Oct 2015 to Oct 1,2016 Tactical Vehicle & CADI GACI	364.00	127173	04/26/2016
		Total for City Of Estherville	364.00		
<u>City of Sherburn</u>					
City of Sherburn	Fire Fighting	Annual E-Dispatch Fee-2016 Fire Dept	25.00	127040	04/11/2016
		Total for City of Sherburn	25.00		
<u>Com-Tec Land Mobile Radio</u>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	Whelen LIN3 LED Lighthouse, Blue-Police Dept	130.95	127174	04/26/2016
		Total for Com-Tec Land Mobile Radio	130.95		
<u>Community Education-Fairmont</u>					
Community Education-Fairmont	Aquatic Park	CER-Brochure Ad Aquatic Park	400.00	126971	04/06/2016
		Total for Community Education-Fairmont	400.00		
<u>Continental Research Corporatio</u>					
Continental Research Corporation	Paved Streets	Traffic Lane Marking Paint-Street Dept	821.09	127068	04/14/2016
		Total for Continental Research Corporatio	821.09		
<u>Countywide Real Estate</u>					
Countywide Real Estate	Non-departmental	Refund Check	3.49	126955	04/05/2016
Countywide Real Estate	Non-departmental	Refund Check	0.90	126955	04/05/2016
Countywide Real Estate	Non-departmental	Refund Check	1.76	126955	04/05/2016
		Total for Countywide Real Estate	6.15		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Fire Fighting	Install 2 Water Heaters-Fire Dept	7,395.00	127069	04/14/2016
		Total for Cress Refrigeration	7,395.00		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Cooler Rental & Bottled Water-Fire Dept	8.25	127070	04/14/2016
		Total for Culligan Water of Fairmont	8.25		
<u>Denali Energy Services, LLC</u>					
Denali Energy Services, LLC	Garbage Collection	Tree Dump/Wood Chipping	1,800.00	127175	04/26/2016
		Total for Denali Energy Services, LLC	1,800.00		
<u>Detriot Lakes Fire Dept Conferenc</u>					
Detriot Lakes Fire Dept Conference	Fire Fighting	Borchardt, Aust & Carlson MSFDA Conference Detroit Lakes 6/2	525.00	127071	04/14/2016
		Total for Detriot Lakes Fire Dept Conferenc	525.00		
<u>Diaz</u>					

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Diaz	Non-departmental	Refund Check	0.66	126956	04/05/2016
Diaz	Non-departmental	Refund Check	1.31	126956	04/05/2016
		Total for Diaz	1.97		
<u>Donnelly, Tom</u>					
Donnelly, Tom	Liquor Store	Hold Position of No Sunday Liquor & Uniform Labor Law	175.40	126893	03/30/2016
		Total for Donnelly, Tom	175.40		
<u>Drever, Mark</u>					
Drever, Mark	Garbage Collection	Add'l fuel for dumpster pickup in the Cities	20.00	127041	04/11/2016
		Total for Drever, Mark	20.00		
<u>Duderstadt Video Productions</u>					
Duderstadt Video Productions	Mayor & Council	March 2016 City Council Mtgs Videos	100.00	126972	04/06/2016
		Total for Duderstadt Video Productions	100.00		
<u>Eagle America, Inc.</u>					
Eagle America, Inc.	Parks	Dock Ramp Repair-Hobo Trail	346.70	127176	04/26/2016
		Total for Eagle America, Inc.	346.70		
<u>Ellis</u>					
Ellis	Crime Control & Investigation	Pick up squad car in St. Paul 4/12/16	30.65	0	04/14/2016
		Total for Ellis	30.65		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Invoice Service Fee, Subscrip Fee & IDSCAN Search-Paine Poli	41.66	126894	03/30/2016
		Total for Equifax Credit Information	41.66		
<u>Estherville Police Dept</u>					
Estherville Police Dept	Crime Control & Investigation	Training for James Tietje 5/2/16	75.00	127177	04/26/2016
		Total for Estherville Police Dept	75.00		
<u>Fairmont Convention & Visitors B</u>					
Fairmont Convention & Visitors Bureau	Economic Development	Billboard Rental 4/1/16 to 9/30/16	1,399.00	127072	04/14/2016
Fairmont Convention & Visitors Bureau	CVB	Hotel tax Feb 2016 due March 20,2016 9715.25 less 5%=\$9229.	9,229.48	126973	04/06/2016
		Total for Fairmont Convention & Visitors B	10,628.48		
<u>Fairmont Glass & Sign Products.</u>					
Fairmont Glass & Sign Products, Inc.	SMEC Building	Magnetic Decal for UHD-SMEC	64.00	127073	04/14/2016
		Total for Fairmont Glass & Sign Products,	64.00		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Paved Streets	Bids-2016-A Improvement Contract	183.40	127074	04/14/2016
		Total for Fairmont Sentinel	183.40		
<u>Fairmont Summer Band</u>					
Fairmont Summer Band	Other General Gov't	Donation to the city summer band	2,500.00	127178	04/26/2016
		Total for Fairmont Summer Band	2,500.00		
<u>Fairmont True Value</u>					
Fairmont True Value	Airport	Equipment repair-Airport	24.98	126895	03/30/2016
		Total for Fairmont True Value	24.98		
<u>Fastenal Company</u>					
Fastenal Company	Parks	Deck Screws-Park Dept	5.10	127179	04/26/2016
Fastenal Company	SMEC Building	Batteries-SMEC	6.52	126896	03/30/2016

26.

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Fastenal Company	SMEC Building	Caster Wheels-SMEC	30.15	127179	04/26/2016
Total for Fastenal Company			41.77		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	Electric Utilities-Airport 02/26/16 to 3/25/16	25.00	126974	04/06/2016
Total for Federated Rural Electric Associat			25.00		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Fire Helmets-Fire Dept	1,745.00	126975	04/06/2016
Fire Safety USA, Inc.	Fire Fighting	Ultra Carbon Knight Long Hood-Fire Dept	462.50	127042	04/11/2016
Total for Fire Safety USA, Inc.			2,207.50		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Library	Cleaning Supplies-Library	10.47	127043	04/11/2016
Fleet & Farm Supply	Library	Equip Repair-Library	23.98	127043	04/11/2016
Fleet & Farm Supply	Crime Control & Investigation	Dog Food-Police Dept	95.98	127043	04/11/2016
Fleet & Farm Supply	Fire Fighting	Repair Parts-Fire Dept	6.99	127043	04/11/2016
Fleet & Farm Supply	Fire Fighting	Equip Repairs-Fire Dept	140.63	127043	04/11/2016
Fleet & Farm Supply	Paved Streets	Sign repair-Street Dept	53.00	127043	04/11/2016
Fleet & Farm Supply	Liquor Store	Batteries-Liquor Store	12.99	127043	04/11/2016
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	59.95	127043	04/11/2016
Fleet & Farm Supply	Paved Streets	Repair Supplies-Street Dept	24.94	127043	04/11/2016
Fleet & Farm Supply	Garbage Collection	Equipment Repair-Park Dept	37.09	127043	04/11/2016
Fleet & Farm Supply	Parks	Repair Parts-Park Dept	352.46	127043	04/11/2016
Fleet & Farm Supply	Parks	Equipment Parts-Park Dept	12.28	127043	04/11/2016
Fleet & Farm Supply	Incubator Building	Bldg Repair-Incubator Bldg	8.49	127043	04/11/2016
Fleet & Farm Supply	Storm Sewer Mnt	Equipment Repair-Sewer	6.98	127043	04/11/2016
Total for Fleet & Farm Supply			846.23		
<u>FleetPride</u>					
FleetPride	Road & Bridge Equipment	Brake Shoe & Core Meritor-Street Dept	176.62	127180	04/26/2016
Total for FleetPride			176.62		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	City Hall April 2016 Telephone	172.80	127075	04/14/2016
Frontier Communications	Recording & Reporting	City Hall April 2016 Telephone	79.76	127075	04/14/2016
Frontier Communications	Director of Finance	City Hall April 2016 Telephone	66.46	127075	04/14/2016
Frontier Communications	City Attorney	City Hall April 2016 Telephone	66.46	127075	04/14/2016
Frontier Communications	Planning & Zoning	City Hall April 2016 Telephone	66.46	127075	04/14/2016
Frontier Communications	Library	Monthly telephone 04/01 to 04/30/16-Library	347.07	127181	04/26/2016
Frontier Communications	Economic Development	City Hall April 2016 Telephone	53.17	127075	04/14/2016
Frontier Communications	Liquor Store	Liquor Store April 2016 Telephone	258.40	127075	04/14/2016
Frontier Communications	Airport	Airport Lobby April 2016 Telephone	111.98	127075	04/14/2016
Frontier Communications	Airport	Airport April 2016 Telephone	77.59	127075	04/14/2016
Frontier Communications	Airport	City Hall April 2016 Telephone	39.88	127075	04/14/2016
Frontier Communications	Central Garage	City Hall April 2016 Telephone	26.59	127075	04/14/2016
Frontier Communications	Animal Control	Animal Control April 2016 Telephone	128.41	127075	04/14/2016
Frontier Communications	Paved Streets	Street Dept April 2016 Telephone	74.58	127075	04/14/2016

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Frontier Communications	Paved Streets	City Hall April 2016 Telephone	79.76	127075	04/14/2016
Frontier Communications	Engineering	City Hall April 2016 Telephone	172.80	127075	04/14/2016
Frontier Communications	Parks	Park Dept April 2016 Telephone	44.99	127075	04/14/2016
Frontier Communications	Parks	City Hall April 2016 Telephone	39.88	127075	04/14/2016
Frontier Communications	Crime Control & Investigation	Monthly telephone 04/01 to 04/30/16-Police Dept	446.02	127181	04/26/2016
Frontier Communications	Crime Control & Investigation	City Hall April 2016 Telephone	39.88	127075	04/14/2016
Frontier Communications	Fire Fighting	Fire Dept April 2016 Telephone	41.24	127075	04/14/2016
Frontier Communications	Fire Fighting	Fire Dept April 2016 Telephone	44.25	127075	04/14/2016
Frontier Communications	Fire Fighting	City Hall April 2016 Telephone	26.59	127075	04/14/2016
Frontier Communications	Building Inspection	City Hall April 2016 Telephone	66.46	127075	04/14/2016
Total for Frontier Communications			2,571.48		
<u>Galls Incorporated</u>					
Galls Incorporated	Fire Fighting	Patches & Shirts for Fire Dept Uniforms	865.45	127044	04/11/2016
Total for Galls Incorporated			865.45		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Local Access Channel-April 2016 & Boxcast	600.00	126976	04/06/2016
Total for Gemini Studios			600.00		
<u>Gillette Pepsi Companies</u>					
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	124.80	127023	04/07/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	138.80	127023	04/07/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	134.90	127023	04/07/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	159.80	127023	04/07/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	159.35	127023	04/07/2016
Total for Gillette Pepsi Companies			717.65		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Shop Materials-City Shop	19.95	127076	04/14/2016
GMS Industrial Supplies, Inc.	Central Garage	Shop Materials-City Shop	81.25	127076	04/14/2016
GMS Industrial Supplies, Inc.	Central Garage	Shop Materials-City Shop	-2.22	127076	04/14/2016
Total for GMS Industrial Supplies, Inc.			98.98		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	127077	04/14/2016
Total for GMS, Inc.			70.00		
<u>Grabar Voice and Data, Inc.</u>					
Grabar Voice and Data, Inc.	City Manager	Dragon Naturally Speaking Professional	830.00	126977	04/06/2016
Grabar Voice and Data, Inc.	City Attorney	Dragon Naturally Speaking Professional	830.00	126977	04/06/2016
Total for Grabar Voice and Data, Inc.			1,660.00		
<u>Grabtec</u>					
Grabtec	Road & Bridge Equipment	Misc screws & nuts-Street Dept	17.52	127045	04/11/2016
Total for Grabtec			17.52		
<u>Hanratty Administrators</u>					
Hanratty Administrators	Health Insurance	March 2016 Select 105 Plan A	464.00	1809	04/13/2016
Hanratty Administrators	Flex Plan	April 2016 FSA Participant Fees	78.00	2669	04/13/2016
Total for Hanratty Administrators			542.00		

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Hefty Seed Company</u>					
Hefty Seed Company	Airport	Fertilizer-Airport	48.75	127182	04/26/2016
Hefty Seed Company	Airport	Grass Seed-Airport	67.25	127182	04/26/2016
		Total for Hefty Seed Company	116.00		
<u>Helms & Associates</u>					
Helms & Associates	Airport	Fmt Airport Independent Fee Review	1,800.00	127150	04/20/2016
		Total for Helms & Associates	1,800.00		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Aquatic Park	Glass Board & Adhesive-Aquatic Park	53.00	127078	04/14/2016
Hertzke Constr.	Parks	Treated Lumber-Lincoln Park	433.05	127078	04/14/2016
Hertzke Constr.	Parks	Material for Picnic Tables-Park Dept	88.45	127078	04/14/2016
Hertzke Constr.	Parks	Caulk for Steve Pierce Park Sign	27.96	127078	04/14/2016
Hertzke Constr.	Parks	8x7 White Overhead Garage Door-Park Dept	350.00	127078	04/14/2016
Hertzke Constr.	Burton Lane	Garage door spring 571 Burton Lane	44.03	127078	04/14/2016
		Total for Hertzke Constr.	996.49		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Liquor Store	Refuse Removal April 2016 Liquor Store	40.00	127046	04/11/2016
		Total for Hometown Sanitation Services, LI	40.00		
<u>Hope Haven, Inc.</u>					
Hope Haven, Inc.	Engineering	36" Lath-Painted & Stakes-Engineering Dept	1,505.91	127151	04/20/2016
		Total for Hope Haven, Inc.	1,505.91		
<u>Hoye</u>					
Hoye	Director of Finance	Travel Expenses March 30,2016	136.00	0	04/06/2016
		Total for Hoye	136.00		
<u>HR Advisors LLC</u>					
HR Advisors LLC	City Manager	Employee Handbook Consulting March 2016	90.00	127079	04/14/2016
HR Advisors LLC	Recording & Reporting	Employee Handbook Consulting March 2016	90.00	127079	04/14/2016
HR Advisors LLC	Director of Finance	Employee Handbook Consulting March 2016	90.00	127079	04/14/2016
HR Advisors LLC	City Attorney	Employee Handbook Consulting March 2016	90.00	127079	04/14/2016
HR Advisors LLC	Planning & Zoning	Employee Handbook Consulting March 2016	90.00	127079	04/14/2016
HR Advisors LLC	Police Administration	Employee Handbook Consulting March 2016	36.00	127079	04/14/2016
HR Advisors LLC	Lake Restoration	Employee Handbook Consulting March 2016	36.00	127079	04/14/2016
HR Advisors LLC	Economic Development	Employee Handbook Consulting March 2016	90.00	127079	04/14/2016
HR Advisors LLC	Liquor Store	Employee Handbook Consulting March 2016	54.00	127079	04/14/2016
HR Advisors LLC	Airport	Employee Handbook Consulting March 2016	90.00	127079	04/14/2016
HR Advisors LLC	Parking Lots	Employee Handbook Consulting March 2016	36.00	127079	04/14/2016
HR Advisors LLC	Data Processing	Employee Handbook Consulting March 2016	54.00	127079	04/14/2016
HR Advisors LLC	Crime Control & Investigation	Employee Handbook Consulting March 2016	54.00	127079	04/14/2016
HR Advisors LLC	Fire Fighting	Employee Handbook Consulting March 2016	72.00	127079	04/14/2016
HR Advisors LLC	Building Inspection	Employee Handbook Consulting March 2016	90.00	127079	04/14/2016
HR Advisors LLC	Paved Streets	Employee Handbook Consulting March 2016	90.00	127079	04/14/2016
HR Advisors LLC	Engineering	Employee Handbook Consulting March 2016	90.00	127079	04/14/2016
HR Advisors LLC	Parks	Employee Handbook Consulting March 2016	72.00	127079	04/14/2016

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Humana			1,314.00		
Humana	Health Insurance	April 2016 Premiums	324.00	1810	04/13/2016
Total for Humana			324.00		
Total for Humpal			166.72		
Humpal	City Manager	Cell Phone 03/09/16 to 04/08/16	110.00	0	04/20/2016
Humpal	City Manager	Travel/Training Expenses April 12 & 14,2016	56.72	0	04/20/2016
Total for Impact Proven Solutions			933.73		
Impact Proven Solutions	Other General Gov't	4/4 Color Insert 8.5 x 11	933.73	126897	03/30/2016
Total for International Code Council			135.00		
International Code Council	Building Inspection	2016 Membership	135.00	127080	04/14/2016
Total for International Municipal Lawyers A			480.00		
International Municipal Lawyers Associatio	City Attorney	Membership Renewal 06/2016 to 05/31/2017	480.00	127183	04/26/2016
Total for Interstate Power Systems, Inc.			2,581.35		
Interstate Power Systems, Inc.	Airport	Weller Reman MT653 & Tranmission Core-Airport	4,031.35	127081	04/14/2016
Interstate Power Systems, Inc.	Airport	Weller Tranmission Core Return-Airport	-1,450.00	127081	04/14/2016
Total for J. H. Larson			891.29		
J. H. Larson	General Government Buildings	Cold Storage Bldg LED Floodlights Replacing Halide Bulbs	165.00	127082	04/14/2016
J. H. Larson	General Government Buildings	LED High Bay Fixture-Cold Storage Bldg	207.56	127152	04/20/2016
J. H. Larson	Central Garage	LED 20C 50K 72W LED Wall Pack w/20 LED's-City Shop	-376.13	127047	04/11/2016
J. H. Larson	Central Garage	LED Lights & Fixture-City Shop	894.86	127047	04/11/2016
Total for Jake's Pizza			37.41		
Jake's Pizza	Economic Development	Brain Gain Luncheon	37.41	127083	04/14/2016
Total for Janssen			125.20		
Janssen	Police Administration	Training Data Practices & Gun Laws 4/12/16 Redwood Falls, MN	125.20	0	04/14/2016
Total for JD's House of Trophies			134.49		
JD's House of Trophies	Crime Control & Investigation	P3821 Plaque-HEAT Team	134.49	127184	04/26/2016
Total for JJ Taylor Dist Of Mn			186.00		
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	186.00	127153	04/20/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	492.59	127153	04/20/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	127153	04/20/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	192.00	127024	04/07/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	657.40	127024	04/07/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	127024	04/07/2016

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for JJ Taylor Dist Of Mn			1,533.99		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	5,324.27	127154	04/20/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	53.55	127154	04/20/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	231.03	127154	04/20/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	5,110.96	127154	04/20/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	485.10	127025	04/07/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	463.90	127025	04/07/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	757.91	127025	04/07/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	26,008.27	127025	04/07/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	8,485.28	127025	04/07/2016
Total for Johnson Brothers Liquor			46,920.27		
<u>Kadrmass, Lee & Jackson, Inc.</u>					
Kadrmass, Lee & Jackson, Inc.	Airport	Airport Reconstruct/Rehab Hangar Taxilanes service thru 4/2/16	1,774.65	127185	04/26/2016
Kadrmass, Lee & Jackson, Inc.	Airport	Airport Reconstruct/Rehab Hangar Taxilanes service thru 4/2/16	20,202.34	127185	04/26/2016
Kadrmass, Lee & Jackson, Inc.	Airport	Airport Reconstruct/Rehab Hangar Taxilanes service thru 4/2/16	748.56	127185	04/26/2016
Total for Kadrmass, Lee & Jackson, Inc.			22,725.55		
<u>Kamm, Benjamin</u>					
Kamm, Benjamin	Crime Control & Investigation	Police Firearms Training Supplies	- 418.00	127048	04/11/2016
Total for Kamm, Benjamin			418.00		
<u>Kastning, Bryan</u>					
Kastning, Bryan	Fire Fighting	Rochester Fire School April 2 & 3,2016 8 guys	628.52	0	04/11/2016
Total for Kastning, Bryan			628.52		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Burton Lane	Burton Lane Snow Removal 3/1 to 324/16	296.25	127084	04/14/2016
Landscaping Plus Inc	Poetter's Circle	Poetter Circle Snow Removal 3/1 to 324/16	553.75	127084	04/14/2016
Landscaping Plus Inc	Incubator Building	Incubator Bldg Snow Removal March 2016	202.50	127084	04/14/2016
Total for Landscaping Plus Inc			1,052.50		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	1st Installment Municipality CMC 38604	99,531.00	127085	04/14/2016
League Of Mn Cities Ins Trust	Property/Liability Insurance	Premium Municipality LLC 3161	3,878.00	127085	04/14/2016
League Of Mn Cities Ins Trust	Property/Liability Insurance	Premium Municipality MEL 8716	23,126.00	127085	04/14/2016
League Of Mn Cities Ins Trust	Property/Liability Insurance	Ins claim LMC GL 14346 St John Vianney Church	267.42	127186	04/26/2016
Total for League Of Mn Cities Ins Trust			126,802.42		
<u>License Bureau</u>					
License Bureau	Parks	License Tabs for Chev 1984 Plate 123885	16.00	126898	03/30/2016
Total for License Bureau			16.00		
<u>Lincoln Marketing, Inc.</u>					
Lincoln Marketing, Inc.	Aquatic Park	Advertising on County Maps-Aquatic Park	399.00	127187	04/26/2016
Total for Lincoln Marketing, Inc.			399.00		
<u>Little Falls Machine, Inc.</u>					
Little Falls Machine, Inc.	Ice & Snow Removal	Cylinder & seal kit-Ice & Snow	320.76	127188	04/26/2016
Total for Little Falls Machine, Inc.			320.76		

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17.55	127155	04/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	10,915.80	127155	04/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,355.88	127155	04/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	16.50	127026	04/07/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	792.35	127026	04/07/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,624.10	127026	04/07/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,230.65	127026	04/07/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	42.00	127155	04/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	52.50	127155	04/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	355.70	127155	04/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,406.90	127155	04/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	446.75	127155	04/20/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	15,393.05	127026	04/07/2016
		Total for Locher Bros. Inc	43,649.73		
<u>Lud-key Locksmith</u>					
Lud-key Locksmith	Parks	Door Knob & 8 Keys-Park Dept	88.50	126979	04/06/2016
Lud-key Locksmith	Parks	Lock for street side of city shop & extra key	80.00	126979	04/06/2016
Lud-key Locksmith	Parks	Lock for park door-Park Dept	72.50	126979	04/06/2016
		Total for Lud-key Locksmith	241.00		
<u>MacQueen Equipment, Inc.</u>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Headlight Adjusters-Sewer Dept	17.19	127086	04/14/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Headlight Adjusters-Sewer Dept	91.31	127086	04/14/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Gutter Broom & Box Strip Broom Sewer Dept	2,000.00	127086	04/14/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Fuel Sender & Gasket-Storm Sewer Dept	56.36	127189	04/26/2016
		Total for MacQueen Equipment, Inc.	2,164.86		
<u>Marshall Area Chamber of Comm</u>					
Marshall Area Chamber of Commerce	Police Training	Police & Citizen Encounters Class 3/8/16 Bass & Hunter	290.00	127190	04/26/2016
		Total for Marshall Area Chamber of Comm	290.00		
<u>Martin County Attorney's</u>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP15-6672	76.00	126899	03/30/2016
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP15-9923	81.20	126980	04/06/2016
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP14-5573	250.00	126980	04/06/2016
Martin County Attorney's	Public Safety Charges	Proceeds from sale of a vehicle as a forfeiture action	519.88	127049	04/11/2016
Martin County Attorney's	Public Safety Charges	Proceeds from sale of a vehicle as a forfeiture action	104.61	127049	04/11/2016
Martin County Attorney's	Public Safety Charges	Proceeds from sale of a vehicle as a forfeiture action	79.25	127049	04/11/2016
Martin County Attorney's	Public Safety Charges	Proceeds from sale of a vehicle as a forfeiture action	25.36	127049	04/11/2016
		Total for Martin County Attorney's	1,136.30		
<u>Martin County Auditor</u>					
Martin County Auditor	Library	Library Custodial Services 2015 City's Share	9,365.07	126900	03/30/2016
Martin County Auditor	Crime Control & Investigation	April 2016 Rental Security Bldg	3,897.75	126981	04/06/2016
		Total for Martin County Auditor	13,262.82		
<u>Martin County Highway Dept</u>					

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Martin County Highway Dept	Crime Control & Investigation	Fuel used	1,768.76	127006	04/07/2016
Martin County Highway Dept	Building Inspection	Fuel used	243.11	127006	04/07/2016
Martin County Highway Dept	Building Inspection	Fuel used	67.79	127006	04/07/2016
Martin County Highway Dept	Animal Control	Fuel used	101.39	127006	04/07/2016
Martin County Highway Dept	Paved Streets	Fuel used	2,374.23	127006	04/07/2016
Martin County Highway Dept	Garbage Collection	Fuel used	54.61	127006	04/07/2016
Martin County Highway Dept	Parks	Fuel used	708.46	127006	04/07/2016
Martin County Highway Dept	Storm Sewer Mnt	Fuel used	508.46	127006	04/07/2016
Martin County Highway Dept	Airport	Fuel used	33.75	127006	04/07/2016
Martin County Highway Dept	Data Processing	Fuel used	17.16	127006	04/07/2016
Total for Martin County Highway Dept			5,877.72		
<u>Martin County Ready Mix</u>					
Martin County Ready Mix	Garbage Collection	Concrete block for ramp at tree dump to load wood chips	360.00	126982	04/06/2016
Martin County Ready Mix	Garbage Collection	Concrete block for ramp at tree dump to load wood chips	180.00	126982	04/06/2016
Martin County Ready Mix	Garbage Collection	Concrete block for ramp at tree dump to load wood chips	135.00	126982	04/06/2016
Total for Martin County Ready Mix			675.00		
<u>Martin County Recorder</u>					
Martin County Recorder	Planning & Zoning	Easement Agreement City of Fmt & Richard Pooley & James Jol	46.00	127087	04/14/2016
Total for Martin County Recorder			46.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Crime Control & Investigation	Telephone Shared Expense-March 2016	53.63	126983	04/06/2016
Martin County Sheriffs	Crime Control & Investigation	Office Supplies Shared Expense-March 2016	11.65	126983	04/06/2016
Martin County Sheriffs	Crime Control & Investigation	Repair Wash Hose Reel-Shared Expense March 2016	73.05	126983	04/06/2016
Total for Martin County Sheriffs			138.33		
<u>Martin-Mcallister Consulting Psyc</u>					
Martin-Mcallister Consulting Psychologists, Ir	Crime Control & Investigation	Public Safety Assessm.-New Police Officer	450.00	127191	04/26/2016
Total for Martin-Mcallister Consulting Psyc			450.00		
<u>Mayo Clinic Health System Fairm</u>					
Mayo Clinic Health System Fairmont	Crime Control & Investigation	Medical-Lily Paine Police Dept	138.00	127050	04/11/2016
Mayo Clinic Health System Fairmont	Crime Control & Investigation	Medical-Lily Paine Police Dept	668.00	127050	04/11/2016
Mayo Clinic Health System Fairmont	Fire Fighting	Medical-Roger Carlson-Fire Dept	1,109.00	127050	04/11/2016
Mayo Clinic Health System Fairmont	Engineering	Medical-Cole Strangler Engineering	133.00	127050	04/11/2016
Mayo Clinic Health System Fairmont	Engineering	Urine Specimen-Cole Strangler	31.00	127088	04/14/2016
Total for Mayo Clinic Health System Fairm			2,079.00		
<u>Meester Machine Works</u>					
Meester Machine Works	Parks	40 20' 2" Angle-Park Dept	63.44	127089	04/14/2016
Total for Meester Machine Works			63.44		
<u>Metro Sales Inc.</u>					
Metro Sales Inc.	Police Administration	Ricoh/MP C4503 Color Copier Usage-Police Dept 12/30/15 - 3/2	137.60	126984	04/06/2016
Total for Metro Sales Inc.			137.60		
<u>Midco</u>					
Midco	Data Processing	Internet Circuit April 2016	338.00	127090	04/14/2016
Total for Midco			338.00		

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Middle Nine Mutual Aid</u> Middle Nine Mutual Aid	Fire Fighting	Middle 9 Mutual Aid association Dues 2016 Fire Dept	50.00	127051	04/11/2016
		Total for Middle Nine Mutual Aid	50.00		
<u>Minn Municipal Utilities Associati</u> Minn Municipal Utilities Association	Fire Fighting	R Iverson pre employment	35.50	127007	04/07/2016
		Total for Minn Municipal Utilities Associati	35.50		
<u>Minnesota CIT Officer's Associati</u> Minnesota CIT Officer's Association	Crime Control & Investigation	CIT Class February Shannon Bass	625.00	127192	04/26/2016
		Total for Minnesota CIT Officer's Associati	625.00		
<u>Minnesota Elevator, Inc</u> Minnesota Elevator, Inc Minnesota Elevator, Inc	General Government Buildings Library	April 2016 Service City Hall April Bi-Monthly Elevator Service-Library	133.22 143.01	127091 127193	04/14/2016 04/26/2016
		Total for Minnesota Elevator, Inc	276.23		
<u>MN Dept Labor & Indust.</u> MN Dept Labor & Indust. MN Dept Labor & Indust.	General Government Buildings Central Garage	Lighting retrofit, Cold Storage Bldg Lighting retrofit, 425 Margaret St E	36.00 36.00	127156 127156	04/20/2016 04/20/2016
		Total for MN Dept Labor & Indust.	72.00		
<u>MN Dept of Labor & Indus</u> MN Dept of Labor & Indus MN Dept of Labor & Indus MN Dept of Labor & Indus	General Government Buildings Airport Non-departmental	Annual Elevator Opera City Hall Fairmont Airport 2159 Blue Earth Ave E Pressure Vessel Quarterly Surcharge Fee 03/31/2016	100.00 10.00 756.58	127052 126901 127092	04/11/2016 03/30/2016 04/14/2016
		Total for MN Dept of Labor & Indus	866.58		
<u>MN Dept Of Transportation</u> MN Dept Of Transportation	Engineering	Equipment Calibration	71.41	127157	04/20/2016
		Total for MN Dept Of Transportation	71.41		
<u>MN Energy Resources Corp.</u> MN Energy Resources Corp.	General Government Buildings Fire Fighting Animal Control Paved Streets Aquatic Park Parks Parks Parks Poetter's Circle Incubator Building Liquor Store Central Garage	Senior Center Gas Utilities 03/09 to 04/07/16 Fire Station Gas Utilities 03/03 to 3/31/16 Humane Society Gas Utilities City Shop 417 E Margaret St Gas Utilities Aquatic Park Gas Utilities City Shop 417 E Margaret St Gas Utilities Slyvania Bath House Gas Utilities 03/09 to 04/07/16 Lincoln Shelter House Gas Utilities 03/09 to 04/07/16 2603 Poetter Circle Gas Utilities Incubator Bldg Gas Utilities Liquor Store Gas Utilities City Shop 417 E Margaret St Gas Utilities	161.70 371.26 98.03 327.53 49.49 327.53 19.79 19.79 41.14 484.50 365.37 106.62	127093 127093 127194 127194 127194 127194 127093 127093 127194 127194 127194 127194	04/14/2016 04/14/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016 04/14/2016 04/14/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016
		Total for MN Energy Resources Corp.	2,372.75		
<u>Mn Municipal Beverage Associati</u> Mn Municipal Beverage Association	Liquor Store	MMBA Annual Conference April 17-19, 2016 Alexandria, MN	410.00	126902	03/30/2016
		Total for Mn Municipal Beverage Associati	410.00		
<u>Morgan Creek Vineyards</u>					

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	268.44	127027	04/07/2016
Total for Morgan Creek Vineyards			268.44		
<u>MRCI</u>					
MRCI	SMEC Building	March 2016 Service	432.40	127094	04/14/2016
Total for MRCI			432.40		
<u>Mulford</u>					
Mulford	Non-departmental	Refund Check	1.92	126957	04/05/2016
Mulford	Non-departmental	Refund Check	3.86	126957	04/05/2016
Total for Mulford			5.78		
<u>Municipal Emergency Services Dep</u>					
Municipal Emergency Services Depository Ac	Fire Fighting	Fire Dept-Boots	356.23	126985	04/06/2016
Municipal Emergency Services Depository Ac	Fire Fighting	Crossfire structural boots fire dept	356.18	127095	04/14/2016
Total for Municipal Emergency Services Dep			712.41		
<u>Napa Auto Estherville</u>					
Napa Auto Estherville	Crime Control & Investigation	Floordry & Auto Lamp Maintainer-HEAT Team	34.99	127195	04/26/2016
Total for Napa Auto Estherville			34.99		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Road & Bridge Equipment	Door handle-Street dept	25.26	127053	04/11/2016
Napa Auto Fairmont	Road & Bridge Equipment	Air filters-Street Dept	6.05	127053	04/11/2016
Napa Auto Fairmont	Road & Bridge Equipment	Air Filter-Street dept	51.12	127053	04/11/2016
Napa Auto Fairmont	Road & Bridge Equipment	Air Filter-Street dept	-25.26	127053	04/11/2016
Napa Auto Fairmont	Engineering	Oil filters-Engineering Dept	2.57	127053	04/11/2016
Napa Auto Fairmont	Engineering	Oil filters-Engineering Dept	2.47	127053	04/11/2016
Napa Auto Fairmont	Parks	Tailgate handle-Park dept	25.26	127053	04/11/2016
Napa Auto Fairmont	Parks	Seal-Park dept	7.80	127053	04/11/2016
Napa Auto Fairmont	Storm Sewer Mnt	Air filters-sewer dept	30.12	127053	04/11/2016
Napa Auto Fairmont	Central Garage	Saw Blade-City Shop	56.73	127053	04/11/2016
Total for Napa Auto Fairmont			182.12		
<u>Northern Safety Technology, Inc.</u>					
Northern Safety Technology, Inc.	Crime Control & Investigation	Equipment Repairs-Police Dept	1,001.11	126903	03/30/2016
Total for Northern Safety Technology, Inc.			1,001.11		
<u>Nyren</u>					
Nyren	Non-departmental	UB Refund Re-Issuing from #125416	1.81	127196	04/26/2016
Nyren	Non-departmental	UB Refund Re-Issuing from #125416	3.65	127196	04/26/2016
Total for Nyren			5.46		
<u>ODB Company</u>					
ODB Company	Storm Sewer Mnt	Suction Hose & Weidment Hose-Sewer Dept	1,002.66	127096	04/14/2016
Total for ODB Company			1,002.66		
<u>Old Republic Surety Group</u>					
Old Republic Surety Group	Engineering	Hwy Permit	100.00	127197	04/26/2016
Total for Old Republic Surety Group			100.00		
<u>Olson</u>					
Olson	Non-departmental	Refund Check	0.09	126958	04/05/2016

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Olson	Non-departmental	Refund Check	0.19	126958	04/05/2016
		Total for Olson	0.28		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Fire Fighting	Air Filter-Fire Dept	6.95	127097	04/14/2016
		Total for Olson Rentals, Inc.	6.95		
<u>One Office Solution</u>					
One Office Solution	City Manager	Office Supplies	0.70	127158	04/20/2016
One Office Solution	City Manager	Office Supplies	1.39	127158	04/20/2016
One Office Solution	City Manager	Black Ink Cartridges 85A-General office use	11.26	127198	04/26/2016
One Office Solution	Recording & Reporting	Office Supplies	0.70	127158	04/20/2016
One Office Solution	Recording & Reporting	Office Supplies	1.39	127158	04/20/2016
One Office Solution	Recording & Reporting	Black Ink Cartridges 85A-General office use	11.26	127198	04/26/2016
One Office Solution	Data Processing	Office Supplies	0.42	127158	04/20/2016
One Office Solution	Data Processing	Office Supplies	0.84	127158	04/20/2016
One Office Solution	Data Processing	Black Ink Cartridges 85A-General office use	6.76	127198	04/26/2016
One Office Solution	Airport	Black Ink Cartridges 85A-General office use	11.26	127198	04/26/2016
One Office Solution	Airport	Office Supplies	0.70	127158	04/20/2016
One Office Solution	Airport	Office Supplies	1.38	127158	04/20/2016
One Office Solution	Parking Lots	Office Supplies	0.28	127158	04/20/2016
One Office Solution	Parking Lots	Office Supplies	0.56	127158	04/20/2016
One Office Solution	Parking Lots	Black Ink Cartridges 85A-General office use	4.51	127198	04/26/2016
One Office Solution	Economic Development	Office Supplies	0.84	127158	04/20/2016
One Office Solution	Economic Development	Black Ink Cartridges 85A-General office use	6.76	127198	04/26/2016
One Office Solution	SMEC Building	UHD Directional Signs-Office Supplies	5.82	126986	04/06/2016
One Office Solution	Liquor Store	Black Ink Cartridges 85A-General office use	4.51	127198	04/26/2016
One Office Solution	Liquor Store	Office Supplies	0.28	127158	04/20/2016
One Office Solution	Liquor Store	Office Supplies	0.56	127158	04/20/2016
One Office Solution	Parks	Office Supplies	1.11	127158	04/20/2016
One Office Solution	Lake Restoration	Office Supplies	0.28	127158	04/20/2016
One Office Solution	Lake Restoration	Office Supplies	0.56	127158	04/20/2016
One Office Solution	Lake Restoration	Black Ink Cartridges 85A-General office use	4.51	127198	04/26/2016
One Office Solution	Economic Development	Office Supplies-Econ Development	13.33	126904	03/30/2016
One Office Solution	Economic Development	Office Supplies	0.42	127158	04/20/2016
One Office Solution	Paved Streets	Office Supplies	0.56	127158	04/20/2016
One Office Solution	Engineering	Office Supplies	3.06	127158	04/20/2016
One Office Solution	Engineering	Black Ink Cartridges 85A-General office use	24.78	127198	04/26/2016
One Office Solution	Engineering	Office Supplies	1.47	127158	04/20/2016
One Office Solution	Parks	Black Ink Cartridges 85A-General office use	9.01	127198	04/26/2016
One Office Solution	Parks	Office Supplies	0.56	127158	04/20/2016
One Office Solution	Fire Fighting	Office Supplies	0.56	127158	04/20/2016
One Office Solution	Building Inspection	Office Supplies	0.70	127158	04/20/2016
One Office Solution	Building Inspection	Office Supplies	1.39	127158	04/20/2016
One Office Solution	Building Inspection	Black Ink Cartridges 85A-General office use	11.26	127198	04/26/2016

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
One Office Solution	Paved Streets	Black Ink Cartridges 85A-General office use	4.51	127198	04/26/2016
One Office Solution	Paved Streets	Office Supplies	0.28	127158	04/20/2016
One Office Solution	Police Administration	Black Ink Cartridges 85A-General office use	4.51	127198	04/26/2016
One Office Solution	Crime Control & Investigation	Black Ink Cartridges 85A-General office use	6.76	127198	04/26/2016
One Office Solution	Crime Control & Investigation	Office Supplies	0.84	127158	04/20/2016
One Office Solution	Crime Control & Investigation	Office Supplies	0.42	127158	04/20/2016
One Office Solution	Fire Fighting	Black Ink Cartridges 85A-General office use	9.01	127198	04/26/2016
One Office Solution	Fire Fighting	Office Supplies	1.11	127158	04/20/2016
One Office Solution	Planning & Zoning	Office Supplies	0.70	127158	04/20/2016
One Office Solution	Planning & Zoning	Office Supplies	1.39	127158	04/20/2016
One Office Solution	Planning & Zoning	Black Ink Cartridges 85A-General office use	11.26	127198	04/26/2016
One Office Solution	General Government Buildings	Office Supplies	20.24	126904	03/30/2016
One Office Solution	Police Administration	Office Supplies	0.28	127158	04/20/2016
One Office Solution	Police Administration	Office Supplies	0.56	127158	04/20/2016
One Office Solution	Director of Finance	Office Supplies	0.70	127158	04/20/2016
One Office Solution	Director of Finance	Office Supplies	1.39	127158	04/20/2016
One Office Solution	Director of Finance	Black Ink Cartridges 85A-General office use	11.26	127198	04/26/2016
One Office Solution	City Attorney	Office Supplies	0.70	127158	04/20/2016
One Office Solution	City Attorney	Office Supplies	1.39	127158	04/20/2016
One Office Solution	City Attorney	Black Ink Cartridges 85A-General office use	11.26	127198	04/26/2016
		Total for One Office Solution	234.31		
<u>Paper Roll Products</u>					
Paper Roll Products	Liquor Store	Cash Register Receipt Paper-Liquor Store	123.87	127028	04/07/2016
		Total for Paper Roll Products	123.87		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Freight	32.50	127159	04/20/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,596.02	127159	04/20/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	911.30	127029	04/07/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	13.75	127029	04/07/2016
		Total for Paustis Wine Company	3,553.57		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,177.20	127160	04/20/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,458.20	127160	04/20/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	99.13	127160	04/20/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	102.23	127160	04/20/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	4,204.73	127030	04/07/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	769.50	127030	04/07/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	60.00	127030	04/07/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	184.68	127030	04/07/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	402.94	127030	04/07/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	15,182.03	127030	04/07/2016
		Total for Phillips Wine & Spirits	26,640.64		
<u>Photo Press</u>					

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Photo Press	Police Administration	For Safe Keeping Form-Police Dept	108.16	127161	04/20/2016
Photo Press	Building Inspection	1 ream 80# cover paper-Bldg Insp Dept	22.60	127098	04/14/2016
Photo Press	Economic Development	Composition time for working on EDA Brochure	432.00	127161	04/20/2016
		Total for Photo Press	562.76		
<u>Pier 15 Marine</u>					
Pier 15 Marine	Civil Defense	Siren Batteries-Civil Defense	520.00	127199	04/26/2016
Pier 15 Marine	Civil Defense	Siren Batteries-Civil Defense	600.00	127199	04/26/2016
		Total for Pier 15 Marine	1,120.00		
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Monthly telephone-Library	101.80	127162	04/20/2016
		Total for Pioneer Telephone	101.80		
<u>Pitney Bowes</u>					
Pitney Bowes	City Manager	Postage Tape Stripes	1.95	127200	04/26/2016
Pitney Bowes	Recording & Reporting	Postage Tape Stripes	1.95	127200	04/26/2016
Pitney Bowes	Director of Finance	Postage Tape Stripes	1.95	127200	04/26/2016
Pitney Bowes	City Attorney	Postage Tape Stripes	1.95	127200	04/26/2016
Pitney Bowes	Planning & Zoning	Postage Tape Stripes	1.95	127200	04/26/2016
Pitney Bowes	Police Administration	Postage Tape Stripes	0.78	127200	04/26/2016
Pitney Bowes	Lake Restoration	Postage Tape Stripes	0.78	127200	04/26/2016
Pitney Bowes	Economic Development	Postage Tape Stripes	1.17	127200	04/26/2016
Pitney Bowes	Liquor Store	Postage Tape Stripes	0.78	127200	04/26/2016
Pitney Bowes	Airport	Postage Tape Stripes	1.95	127200	04/26/2016
Pitney Bowes	Parking Lots	Postage Tape Stripes	0.78	127200	04/26/2016
Pitney Bowes	Data Processing	Postage Tape Stripes	1.17	127200	04/26/2016
Pitney Bowes	Crime Control & Investigation	Postage Tape Stripes	1.17	127200	04/26/2016
Pitney Bowes	Fire Fighting	Postage Tape Stripes	1.56	127200	04/26/2016
Pitney Bowes	Building Inspection	Postage Tape Stripes	1.95	127200	04/26/2016
Pitney Bowes	Paved Streets	Postage Tape Stripes	0.78	127200	04/26/2016
Pitney Bowes	Engineering	Postage Tape Stripes	4.36	127200	04/26/2016
Pitney Bowes	Parks	Postage Tape Stripes	1.56	127200	04/26/2016
		Total for Pitney Bowes	28.54		
<u>PrairieLand Solid Waste</u>					
PrairieLand Solid Waste	Garbage Collection	Refuse Removal March 2016	424.99	126987	04/06/2016
PrairieLand Solid Waste	Sanitation Charges	City Wide Cleanup March 2016	647.60	126987	04/06/2016
		Total for PrairieLand Solid Waste	1,072.59		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Services April 2016	200.00	127099	04/14/2016
		Total for Presentation College	200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Monthly Cell Phone March 2016	50.00	126988	04/06/2016
Preuss, Linsey	Economic Development	Meal 3/9/16	21.18	126988	04/06/2016
		Total for Preuss, Linsey	71.18		
<u>Profinium Inc.</u>					

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Profinium Inc.	Burton Lane	Interest Payment on Burton Lane Bond Payment	232.15	127100	04/14/2016
Profinium Inc.	Poetter's Circle	Interest Payment on Poetter Circle Bond Payment	3,803.03	127100	04/14/2016
Profinium Inc.	Non-departmental	Principal Payment on Poetter Circle Bond Payment	2,975.03	127100	04/14/2016
Profinium Inc.	Non-departmental	Principal Payment on Burton Lane Bond Payment	1,803.18	127100	04/14/2016
		Total for Profinium Inc.	8,813.39		
<u>Public Utilities Com</u>					
Public Utilities Com	General Government Buildings	April 2016 Utilities	67.47	127163	04/20/2016
Public Utilities Com	General Government Buildings	April 2016 Utilities	39.10	127163	04/20/2016
Public Utilities Com	General Government Buildings	April 2016 Utilities	2,178.99	127163	04/20/2016
Public Utilities Com	General Government Buildings	April 2016 Utilities	138.19	127163	04/20/2016
Public Utilities Com	Library	April 2016 Utilities	1,402.60	127163	04/20/2016
Public Utilities Com	Library	April 2016 Utilities	59.99	127163	04/20/2016
Public Utilities Com	Airport	April 2016 Utilities	28.71	127163	04/20/2016
Public Utilities Com	Airport	April 2016 Utilities	2,229.66	127163	04/20/2016
Public Utilities Com	Parking Lots	April 2016 Utilities	204.27	127163	04/20/2016
Public Utilities Com	Parking Lots	April 2016 Utilities	181.41	127163	04/20/2016
Public Utilities Com	Central Garage	April 2016 Utilities	97.49	127163	04/20/2016
Public Utilities Com	Liquor Store	April 2016 Utilities	21.06	127163	04/20/2016
Public Utilities Com	Liquor Store	April 2016 Utilities	55.88	127163	04/20/2016
Public Utilities Com	Liquor Store	April 2016 Utilities	2,005.80	127163	04/20/2016
Public Utilities Com	Liquor Store	April 2016 Utilities	47.01	127163	04/20/2016
Public Utilities Com	Airport	April 2016 Utilities	1,058.68	127163	04/20/2016
Public Utilities Com	Airport	April 2016 Utilities	123.26	127163	04/20/2016
Public Utilities Com	Incubator Building	April 2016 Utilities	29.31	127163	04/20/2016
Public Utilities Com	Incubator Building	April 2016 Utilities	21.85	127163	04/20/2016
Public Utilities Com	SMEC Building	April 2016 Utilities	3,596.21	127163	04/20/2016
Public Utilities Com	SMEC Building	April 2016 Utilities	78.49	127163	04/20/2016
Public Utilities Com	SMEC Building	April 2016 Utilities	24.15	127163	04/20/2016
Public Utilities Com	Storm Sewer Mnt	April 2016 Utilities 506 Canyon Drive	32.01	127163	04/20/2016
Public Utilities Com	Poetter's Circle	April 2016 Utilities 2603 Poetter Circle	16.70	127163	04/20/2016
Public Utilities Com	Poetter's Circle	April 2016 Utilities	33.16	127163	04/20/2016
Public Utilities Com	Poetter's Circle	April 2016 Utilities	21.06	127163	04/20/2016
Public Utilities Com	Poetter's Circle	April 2016 Utilities	3.96	127163	04/20/2016
Public Utilities Com	Incubator Building	April 2016 Utilities	354.74	127163	04/20/2016
Public Utilities Com	Incubator Building	April 2016 Utilities	57.85	127163	04/20/2016
Public Utilities Com	Aquatic Park	April 2016 Utilities	183.63	127163	04/20/2016
Public Utilities Com	Parks	April 2016 Utilities	1,492.42	127163	04/20/2016
Public Utilities Com	Parks	April 2016 Utilities	527.99	127163	04/20/2016
Public Utilities Com	Parks	April 2016 Utilities	228.66	127163	04/20/2016
Public Utilities Com	Parks	April 2016 Utilities	2,806.84	127163	04/20/2016
Public Utilities Com	Lake Restoration	April 2016 Utilities	95.45	127163	04/20/2016
Public Utilities Com	Paved Streets	April 2016 Utilities	25.44	127163	04/20/2016
Public Utilities Com	Paved Streets	April 2016 Utilities	34.98	127163	04/20/2016

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Com	Street Lighting	April 2016 Utilities	12,224.81	127163	04/20/2016
Public Utilities Com	Street Lighting	April 2016 Utilities	2,200.33	127163	04/20/2016
Public Utilities Com	Street Lighting	April 2016 Utilities	18.50	127163	04/20/2016
Public Utilities Com	Aquatic Park	April 2016 Utilities	239.49	127163	04/20/2016
Public Utilities Com	Animal Control	April 2016 Utilities	314.49	127163	04/20/2016
Public Utilities Com	Animal Control	April 2016 Utilities	72.38	127163	04/20/2016
Public Utilities Com	Animal Control	April 2016 Utilities	33.69	127163	04/20/2016
Public Utilities Com	Animal Control	April 2016 Utilities	17.41	127163	04/20/2016
Public Utilities Com	Paved Streets	April 2016 Utilities	662.61	127163	04/20/2016
Public Utilities Com	Paved Streets	April 2016 Utilities	62.13	127163	04/20/2016
Public Utilities Com	Library	April 2016 Utilities	24.15	127163	04/20/2016
Public Utilities Com	Library	April 2016 Utilities	21.21	127163	04/20/2016
Public Utilities Com	Fire Fighting	April 2016 Utilities	385.21	127163	04/20/2016
Public Utilities Com	Fire Fighting	April 2016 Utilities	68.25	127163	04/20/2016
Public Utilities Com	Fire Fighting	April 2016 Utilities	30.51	127163	04/20/2016
Public Utilities Com	Fire Fighting	April 2016 Utilities	21.37	127163	04/20/2016
		Total for Public Utilities Com	36,001.01		
<u>Quade</u>					
Quade	Police Administration	Training Data Practices & Gun Laws 4/12/16 Redwood Falls, MN	24.84	0	04/14/2016
		Total for Quade	24.84		
<u>R J Thomas Mfg. Co.Inc.</u>					
R J Thomas Mfg. Co.Inc.	Garbage Collection	6 Recycling Bins	682.10	127101	04/14/2016
		Total for R J Thomas Mfg. Co.Inc.	682.10		
<u>Real Time Translations. Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	April 2016 Access Fees	17.00	127201	04/26/2016
		Total for Real Time Translations, Inc.	17.00		
<u>RELX, Inc.</u>					
RELX, Inc.	City Attorney	March 2016 Subscription	91.67	127054	04/11/2016
		Total for RELX, Inc.	91.67		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	Mayor & Council	Office Supplies-Council	80.34	127102	04/14/2016
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	88.98	126905	03/30/2016
River Bend Business Prod.	Economic Development	Sharpie Markers-Linsey Ec Dev	11.84	127102	04/14/2016
River Bend Business Prod.	Liquor Store	Office Supplies-Liquor Store	20.74	127031	04/07/2016
		Total for River Bend Business Prod.	201.90		
<u>Riverland Community College</u>					
Riverland Community College	Fire Fighting	Fire training-Campbell, Drever, Kasel,Kastning,Scott,Streit,Whit	800.00	127103	04/14/2016
		Total for Riverland Community College	800.00		
<u>Schwebke</u>					
Schwebke	Crime Control & Investigation	Pick up Squad Car #8 in St. Paul 4/12/16	30.73	0	04/14/2016
		Total for Schwebke	30.73		
<u>Scott</u>					
Scott	Fire Fighting	Fire School Rochester,MN April 2,2016	140.40	127055	04/11/2016

40.

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Scott			140.40		
<u>Select Account</u> Select Account	Health Insurance	April 2016 Participant Fees	59.08	1811	04/13/2016
Total for Select Account			59.08		
<u>Sentinel</u>					
Sentinel	Burton Lane	Burton Lane Ads	290.40	127104	04/14/2016
Sentinel	Economic Development	FEDA MC Guide	266.84	127104	04/14/2016
Total for Sentinel			557.24		
<u>Shipping Plus</u>					
Shipping Plus	Parks	Freight to return mill screen-Garb-el Products-Park Dept	11.93	127202	04/26/2016
Total for Shipping Plus			11.93		
<u>Shrum</u>					
Shrum	Non-departmental	Refund Check	3.81	126960	04/05/2016
Shrum	Non-departmental	Refund Check	1.90	126960	04/05/2016
Total for Shrum			5.71		
<u>Shumski</u>					
Shumski	Non-departmental	Refund Check	0.79	126961	04/05/2016
Shumski	Non-departmental	Refund Check	1.59	126961	04/05/2016
Shumski	Non-departmental	UB refund reissuing from # 124330	0.32	127203	04/26/2016
Shumski	Non-departmental	UB refund reissuing from#124330	0.65	127203	04/26/2016
Shumski	Non-departmental	UB refund reissuing from #124330	0.15	127203	04/26/2016
Total for Shumski			3.50		
<u>Sioux Sales Co.</u>					
Sioux Sales Co.	Crime Control & Investigation	Ballistic Helmets-Heat Team	11,583.50	127204	04/26/2016
Total for Sioux Sales Co.			11,583.50		
<u>Small Business Dev. Cente</u>					
Small Business Dev. Cente	Economic Development	2016 Commitment	2,500.00	126989	04/06/2016
Total for Small Business Dev. Cente			2,500.00		
<u>South Central Regional Fire Dept.</u>					
South Central Regional Fire Dept Assoc.	Fire Fighting	2016 South Central Dues-Fire Dept	50.00	127164	04/20/2016
Total for South Central Regional Fire Dept			50.00		
<u>Southern Minnesota Initiative Fou</u>					
Southern Minnesota Initiative Foundation	Other General Gov't	2016 Pledge	3,000.00	127205	04/26/2016
Total for Southern Minnesota Initiative Fou			3,000.00		
<u>Southern MN Construction</u>					
Southern MN Construction	Parks	Shingles from Sylvania Park shelter house	36.00	127206	04/26/2016
Total for Southern MN Construction			36.00		
<u>Southern Wine & Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	676.00	127165	04/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	49.08	127165	04/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	10.85	127165	04/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	784.52	127165	04/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	318.00	127165	04/20/2016

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



From: 03/30/2016

To: 04/26/2016

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	7.75	127165	04/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,120.61	127032	04/07/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	-9.74	127032	04/07/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	126.00	127032	04/07/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	4.65	127032	04/07/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,674.64	127032	04/07/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	17.05	127165	04/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,742.50	127165	04/20/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	6.20	127032	04/07/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	168.00	127032	04/07/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	59.16	127032	04/07/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	21.96	127032	04/07/2016
		Total for Southern Wine & Spirits	8,777.23		
<u>Squeegee Brothers</u>					
Squeegee Brothers	Library	April window cleaning-Library	150.00	127105	04/14/2016
		Total for Squeegee Brothers	150.00		
<u>Steuber</u>					
Steuber	Aquatic Park	Items for Special events at Aquatic Park 2016	43.98	0	03/30/2016
		Total for Steuber	43.98		
<u>Streicher's</u>					
Streicher's	Crime Control & Investigation	Gas Rounds-HEAT Team	184.50	127207	04/26/2016
		Total for Streicher's	184.50		
<u>Streit, Matt</u>					
Streit, Matt	Fire Fighting	Rochester Fire School April 2 & 3,2016	129.60	127056	04/11/2016
		Total for Streit, Matt	129.60		
<u>Summit Companies</u>					
Summit Companies	Library	Annual Fire Sprinkler Inspection-Library	100.00	127208	04/26/2016
		Total for Summit Companies	100.00		
<u>T-Care of Jackson, LLC</u>					
T-Care of Jackson, LLC	Crime Control & Investigation	Alternator-Battery-Starter Test-Police Dept	22.45	126990	04/06/2016
		Total for T-Care of Jackson, LLC	22.45		
<u>Tietje, James</u>					
Tietje, James	Crime Control & Investigation	ERV Training St. Cloud, MN 4/10 to 4/12/16	225.02	0	04/20/2016
		Total for Tietje, James	225.02		
<u>Tonneson</u>					
Tonneson	Building Inspection	Continuing Ed Vandais heights, MN 4/6 to 4/7/16	338.53	0	04/14/2016
		Total for Tonneson	338.53		
<u>Total Comfort Systems</u>					
Total Comfort Systems	General Government Buildings	Flow Preventor-Humane Society	19.38	126991	04/06/2016
Total Comfort Systems	Library	Pleated Filters-Library	153.36	127209	04/26/2016
Total Comfort Systems	Burton Lane	Repair Bathroom Sink-571 Burton lane	79.70	127057	04/11/2016
Total Comfort Systems	Poetter's Circle	Shower head-2611 Poetter Circle	34.45	127057	04/11/2016
Total Comfort Systems	Poetter's Circle	Shower head for 2611 Poetter Circle	34.45	127106	04/14/2016

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Total Comfort Systems			321.34		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	14,792.31	127166	04/20/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.75	127166	04/20/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	21,290.93	127033	04/07/2016
Total for Tow Distributing			36,111.99		
<u>Treasurer, State Of Mn</u>					
Treasurer, State Of Mn	Airport	Public Use Landing Area Permit Airport 3 Years	40.00	127210	04/26/2016
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds from FMP15-6672	38.00	126906	03/30/2016
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds from FMP15-9923	40.60	126992	04/06/2016
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds from FMP14-5573	125.00	126992	04/06/2016
Treasurer, State Of Mn	Public Safety Charges	proceeds from the sale of a vehicle as a forfeiture action	12.68	127058	04/11/2016
Treasurer, State Of Mn	Public Safety Charges	proceeds from the sale of a vehicle as a forfeiture action	52.30	127058	04/11/2016
Treasurer, State Of Mn	Public Safety Charges	proceeds from the sale of a vehicle as a forfeiture action	39.62	127058	04/11/2016
Total for Treasurer, State Of Mn			348.20		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Valentine's Day Ad-Liquor Store	119.00	127034	04/07/2016
Total for Truman Tribune			119.00		
<u>Uniforms Unlimited</u>					
Uniforms Unlimited	Crime Control & Investigation	Leather Loop Holder-Police Dept	14.99	127211	04/26/2016
Uniforms Unlimited	Crime Control & Investigation	Police Uniforms	216.95	127211	04/26/2016
Total for Uniforms Unlimited			231.94		
<u>Van Iwaarden Associates</u>					
Van Iwaarden Associates	Other General Gov't	GASB 68 Pension	500.00	127107	04/14/2016
Total for Van Iwaarden Associates			500.00		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Accounting Monthly Cell Phone	60.93	126907	03/30/2016
Verizon Wireless	Crime Control & Investigation	Police Dept Monthly Cell Phone	1,337.42	126907	03/30/2016
Verizon Wireless	Building Inspection	Bldg Inspec Monthly Cell Phone	104.17	126907	03/30/2016
Verizon Wireless	Paved Streets	Street Dept Monthly Cell Phone	61.42	126907	03/30/2016
Verizon Wireless	Engineering	Engineering Monthly Cell Phone	115.60	126907	03/30/2016
Verizon Wireless	Aquatic Park	Aquatic Park Monthly CellPhone	51.42	126907	03/30/2016
Verizon Wireless	Parks	Parks Dept Monthly Cell Phone	107.15	126907	03/30/2016
Verizon Wireless	Airport	Airport Monthly Cell Phone	51.42	126907	03/30/2016
Verizon Wireless	Data Processing	M2M Backup Router Feb 24-March 23,2016	10.02	126993	04/06/2016
Total for Verizon Wireless			1,899.55		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	7.00	127035	04/07/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	120.00	127035	04/07/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	127035	04/07/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	180.00	127035	04/07/2016
Total for Vinocopia, Inc			310.50		
<u>Voss Cleaning Services, Inc.</u>					

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

From: 03/30/2016

To: 04/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Voss Cleaning Services, Inc.	General Government Buildings	March 2016 cleaning City Hall	579.00	127108	04/14/2016
Voss Cleaning Services, Inc.	Fire Fighting	March 2016 cleaning fire hall	369.00	127108	04/14/2016
Voss Cleaning Services, Inc.	Incubator Building	March 2016 cleaning Incubator Bldg	80.00	127108	04/14/2016
Voss Cleaning Services, Inc.	Airport	March 2016 cleaning Airport	276.00	127108	04/14/2016
		Total for Voss Cleaning Services, Inc.	1,304.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Refuse Removal 426 Winnebago Ave	254.38	126994	04/06/2016
Waste Management Of So MN	SMEC Building	Refuse Removal 115 Park St S	302.76	126994	04/06/2016
		Total for Waste Management Of So MN	557.14		
<u>Wastequip</u>					
Wastequip	Garbage Collection	2 yd rear load steel container-Park Garbage	1,056.00	127109	04/14/2016
		Total for Wastequip	1,056.00		
<u>Watchguard Video</u>					
Watchguard Video	Crime Control & Investigation	7 In Car Video Systems-Police Dept	36,190.00	127212	04/26/2016
Watchguard Video	Crime Control & Investigation	7 License Keys & Software for in car video systems-Police Dept	2,300.00	127212	04/26/2016
		Total for Watchguard Video	38,490.00		
<u>Werner</u>					
Werner	Non-departmental	Refund Check	0.76	126962	04/05/2016
Werner	Non-departmental	Refund Check	1.51	126962	04/05/2016
		Total for Werner	2.27		
<u>Westman Freightliner</u>					
Westman Freightliner	Road & Bridge Equipment	Radiator Repair-Street Dept	348.07	126995	04/06/2016
Westman Freightliner	Road & Bridge Equipment	Brake drums-Street dept	166.12	127213	04/26/2016
Westman Freightliner	Road & Bridge Equipment	30/30 Long Stroke-Street dept	47.12	127213	04/26/2016
Westman Freightliner	Road & Bridge Equipment	Clevis kit-Street dept	23.36	127213	04/26/2016
Westman Freightliner	Storm Sewer Mnt	Brass Air Fitting-Storm Sewer Dept	16.50	126995	04/06/2016
		Total for Westman Freightliner	601.17		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	133.32	127167	04/20/2016
Wine Merchants	Liquor - Mdse for Resale	Freight	2.47	127167	04/20/2016
Wine Merchants	Liquor - Mdse for Resale	Wine	360.00	127036	04/07/2016
Wine Merchants	Liquor - Mdse for Resale	Freight	9.96	127036	04/07/2016
		Total for Wine Merchants	505.75		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Parks	Oil, Filters, Grease Tub Park Dept	227.67	127111	04/14/2016
Yeager Implement, Inc.	Parks	Credit Labor On Service Park Dept	-112.50	127111	04/14/2016
		Total for Yeager Implement, Inc.	115.17		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Parks	Mirror Assembly-Park Dept	75.00	127214	04/26/2016
		Total for Ziegler, Inc.	75.00		
			611,275.10		

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

MEETING DATE: April 25, 2016

SUBJECT: CLOSED SESSION

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

Petition	Board	Staff	X	Council	Commission	Committee
----------	-------	-------	----------	---------	------------	-----------

SUBJECT BACKGROUND: City Council

INTRODUCED BY: Randy Quiring, Mayor

COUNCIL LIAISON:

TYPE OF ACTION:

Motion (Voice Vote)	Resolution (Roll Call)	Discussion
Ordinance 1 st Reading (Introduction only)	Set Public Hearing (Motion)	X Information Only
Ordinance 2 nd Reading (Roll call)	Hold Public Hearing (Motion to close)	

RECOMMENED ACTION BY:

City Staff	Board	Commission	Committee
------------	-------	------------	-----------

Issuance	Approval	Authorization	No recommendation
Denial	Rejection	No action needed	

STATEMENT: Based on Minnesota Statute 13D.05, Subd. 3(a), the Council will go into Closed Session to discuss the City Attorney’s performance evaluation. A public report of the evaluation will be presented at the next City Council meeting.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MINUTES OF THE FAIRMONT ECONOMIC DEVELOPMENT AUTHORITY

Regular Meeting

April 11, 2016

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

Members Present: Rich Johnson, Andy Noll, Bill Crawford, Bob Bartingale and Chad Askeland

Members Absent: Wes Clerc and Tom Lytle

Others Present: Chris Pierce, Martin County EDA, Mike Humpal, City Administrator; Judy Bryan, Fairmont Sentinel; and Linsey Preuss, Economic Development Coordinator

Vice President Noll called the meeting to order at 4:30 p.m.

Johnson made the motion to accept the agenda. The motion was seconded by Askeland and carried unanimously.

The minutes of March 14, 2016 were accepted as presented on a motion by Johnson, seconded by Crawford and carried unanimously.

Treasurer's Report: Preuss discussed the Treasurer's Report in the packet. Preuss noted that there would be a number of loans that would be satisfied this year and presented a thank you note from Chris and Brenda Carstensen for the EDA loan they received and recently paid in full. **Crawford made a motion to accept the financials as presented, seconded by Johnson and carried unanimously.**

Old Business:

A. Strategic Plan

Preuss reminded board members of the strategic planning session on Thursday, April 21st. The facilitator has asked that members arrive early and be able to begin work at 8:00 am. Preuss will email the previous Strategic Plan, 2015 Annual report, and Strategic Plan Agenda.

B. Residential Subdivision

Humpal stated that the Council has moved forward with obtaining bids for the project.

New Business:

A. Martin County EDA Potential Collaboration

Chris Pierce was present to discuss collaboration on a radio marketing campaign and radio show program. MC-EDA will have a radio program twice a month, each about 10-12 minutes in length with goals of increasing marketing, outreach and education. Pierce requested that EDA members and staff assist in this campaign by volunteering for the interview and assisting in brainstorming topics and potential speakers for the program. EDA board members expressed high support of the program and willingness to assist.

Monthly Report:

Preuss reviewed the monthly report.

Discussion on Potential Opportunities (Board input):

The board asked Preuss to check in with Graffiti Corner.

With no further business to come before the Board, Askeland made the motion to adjourn the meeting at 5:17 p.m., seconded by Johnson and carried unanimously.

Respectfully submitted:

Linsey Preuss
Economic Development Coordinator

