

# FAIRMONT CITY COUNCIL AGENDA

## 1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

**MONDAY, MAY 23, 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, May 9, 2016

**(01-02)**

## 6. OPEN DISCUSSION -

6.1 Open Discussion

**(03)**

## 7. RECOGNITIONS/PRESENTATIONS -

## 8. SCHEDULED HEARINGS –

## 9. ADMINISTRATIVE APPEALS –

## **10. FINANCIAL REPORTS –**

- 10.1 Presentation of 2015 Comprehensive Annual Financial Report **(04)**
  - 10.1a 2015 Comprehensive Annual Financial Report
  - 10.1b 2015 Management Letter

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

## **12. LICENSES AND PERMITS –**

- 12.1 2016/2017 Beverage License Renewals **(05)**
  - 12.1a List of 2016/2017 Beverage License Renewals **(06-07)**
- 12.2 Event Permit – Street Closure for IHD Street Dance **(08)**
  - 12.2a Application **(09-10)**
- 12.3 Event Permit – Interlaken Heritage Days **(11)**
  - 12.3a Application, attachments and map **(12-16)**
- 12.4 TNT Fireworks Transient Merchant License **(17)**
  - 12.4a Application and attachments **(18-21)**

## **13. OLD BUSINESS –**

## **14. NEW BUSINESS –**

- 14.1 Off Premises Sale of Intoxicating Liquor License – Interlaken Heritage Days **(22)**
  - 14.1a Letter of Request from The Blazer Bar & Grill **(23)**
  - 14.1b Certificate of Liquor Liability Insurance **(24)**
- 14.2 Declare Excess Property **(25)**

14.3 Retire Canine Dog Jango	(26)
14.4 Summer Pilot Program Free Play Ground & Park Program	(27)
14.4a Memo	(28-29)
<b>15. REGULAR AND LIQUOR DISPENSARY BILLS –</b>	
15.1 May Accounts Payable	(30-57)
<b>16. STATUS REPORTS/ORAL</b>	
<b>17. <u>ADJOURNMENT</u> –</b>	
<u>ADDITIONAL ATTACHMENTS</u> –	(58)

Park Board Meeting Minutes, April 19, 2016

The minutes of the Fairmont City Council meeting held on Monday, May 9, 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, Police Chief Greg Brolsma and City Clerk Patricia Monsen.

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

During open discussion, Humpal announced that the City of Fairmont was awarded a Small Cities Development Grant in the amount of \$305,250.00 to be used for owner-occupied housing rehabilitation.

Council Member Peters questioned the \$50.00 camping fee assessed to event coordinators for overnight camping. He suggested having a deposit that could be refunded. Humpal stated that staff would revisit this issue.

Mayor Quiring declared the month of May as Building Safety Month in the City of Fairmont.

Mayor Quiring opened the public hearing on proposed **Ordinance 2016-03**, which would reduce the number of members on the Safety Council from nine to five. No public comment was received. Council Member Peters moved to close the public hearing. Council Member Askeland seconded the motion and the motion passed. Council Member Askeland moved to adopt **Ordinance 2016-03**. Council Member Peters seconded the motion. On roll call: Council Members Peters, Zarling, Anderson and Askeland all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Hoye presented the 2015 Aquatic Park Year End Report. Council Member Askeland asked about the feasibility of covering the aquatic park. Council Member Zarling stated that it is not practical because of the depth of the underground pipes.

Council Member Anderson moved to approve the application of the Martin County Preservation Association/Red Rock Center to block off a portion of Elm Street for a Memorial Day Community picnic on May 30, 2016. Council Member Peters seconded the motion and the motion carried.

Council Member Askeland moved to approve **Resolution 2016-15**, authorizing the City Attorney and Police Chief to sign Master Subscriber Agreements for Minnesota Court Data Services on behalf of the City of Fairmont. Council Member Peters seconded the motion. On roll call: Council Members Zarling, Anderson, Askeland and Peters all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Mayor Quiring reported on the City Attorney's performance evaluation, which was discussed at the closed session on April 25<sup>th</sup>. Mayor Quiring stated that the evaluation resulted in a rating of "fully satisfactory".

Council Member Anderson moved to approve **Resolution 2016-17**, appointing Lois Subbert as Deputy City Clerk and as an authorized signer on city bank accounts. Council Member Askeland 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.

Council Member Zarling moved to approve **Resolution 2016-16**, awarding the 2016 Fairmont Airport Hangar Area Improvements to Landwehr Construction of St. Cloud, Minnesota, contingent on state and federal funding. Council Member Askeland seconded the motion. On roll call: Council Members Anderson, Askeland, Peters and Zarling all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Anderson moved to approve **Resolution 2016-18**, awarding the 2016-B CIPP Lining Project to Hydro-Klean, LLC of Des Moines, Iowa. Council Member Askeland seconded the motion. On roll call: Council Members Peters, Zarling, Anderson and Askeland all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

A motion was made by Council Member Peters, seconded by Council Member Anderson and carried to adjourn the meeting at 5:57 p.m.

ATTEST:

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Randy J. Quiring  
Mayor


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Patricia J. Monsen, City Clerk

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

**MEETING DATE:** May 23, 2016

**SUBJECT:** Open Discussion

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

**SUBJECT INITIATION BY:**

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

**INTRODUCED BY:** Mayor Randy Quiring

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

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

**MOTION:** None

**VOTE REQUIRED:**

**ATTACHMENTS:**

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


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

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

**MEETING DATE:** May 23, 2016

**SUBJECT:** Presentation of 2015 Comprehensive Annual Financial Report

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

**SUBJECT INITIATION BY:**

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

**INTRODUCED BY:** Paul Hoye, Finance Director

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<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 representative from Abdo, Eick and Meyers will attend the Council meeting to present the results of the 2015 financial audit.

**MOTION:** To accept the 2015 audit and approve the distribution of the 2015 Comprehensive Annual Financial Report.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

1. 2015 Comprehensive Annual Financial Report
2. 2015 Management Letter
3. \_\_\_\_\_


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

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

**MEETING DATE:** May 23, 2016

**SUBJECT:** 2016/2017 Beverage License Renewals

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

**SUBJECT INITIATION BY:**

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

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

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<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 attached list of establishments have beverage licenses that expire as of June 30, 2016 and are requesting renewal of their licenses. Council approval is requested pending receipt of all required applications, proof of liquor liability insurance, workers' compensation insurance, fees and a satisfactory police investigation report.

**MOTION:** To approve renewal of the attached list of beverage licenses that expire June 30, 2016, on condition that all required documentation is received.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

1. List of 2016/2017 Beverage License Renewals
- 2.
- 3.

\*\*\*\*\*

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



**2016/2017 Beverage License Renewals**

**Establishment**

**Type of License**

Bean Town Grill, LLC  
1400 N. State St.

On Sale Liquor/Sunday

The Blazer Bar and Grill  
106 E. 1<sup>st</sup> Street

On Sale Liquor/Sunday

Bowlmor Lanes & Lounge  
617 S. State St.

On Sale Liquor/Sunday

Channel Inn  
615 Shoreacres Dr.

On Sale Liquor/Sunday

El Agave  
62 Downtown Plaza

On Sale Liquor/Sunday

Fraternal Order of Eagles  
1228 W. Lake Ave.

On Sale Liquor/Sunday

Torge's Fairmont  
Hwy. 15 & Jct. I-90

On Sale Liquor/Sunday

Interlaken Golf Course  
227 Amber Lake Dr.

On Sale Liquor/Sunday

Knights of Columbus  
920 E. 10<sup>th</sup> St.

On Sale Liquor/Sunday

The Marina Lodge  
501 Lake Ave.

On Sale Liquor/Sunday

The Ranch  
1330 N. State St.

On Sale Liquor/Sunday

Shenanigans Cheer & Chow  
115 E. Third St.

On Sale Liquor/Sunday

Tami's on the Ave.  
2710 Albion Ave.

On Sale Liquor/Sunday  
3.2% Off Sale Beer

VFW Post 1222  
1500 Albion Ave.

On Sale Liquor


**2016/2017 Beverage License Renewals – page 2**

<b><u>Establishment</u></b>	<b><u>Type of License</u></b>
Fareway Stores, Inc. 500 S. State	3.2% Off Sale Beer
Freedom Value Center 407 E. Blue Earth Ave.	3.2% Off Sale Beer
K & W Stores – Fairmont Shell #1 1552 Albion Ave.	3.2% Off Sale Beer
Hy-Vee Food Store 907 S. State St.	3.2% Off Sale Beer
Hy-Vee C-Store #5183 907 S. State St.	3.2% Off Sale Beer
Poppe's 1317 N. State St.	3.2% Off Sale Beer
Super America 2197 N. State St.	3.2% Off Sale Beer
Vet's Super America II 307 N. State St.	3.2% Off Sale Beer
Casey's General Store 202 E. Blue Earth Ave.	3.2% Off Sale Beer
Wal-Mart 1250 Goemann Rd.	3.2% Off Sale Beer
Kwik Trip, Inc. 217 S. State St.	3.2% Off Sale Beer
Jakes Pizza 211 Downtown Plaza	3.2% On Sale Beer
Fairmont Opera House 45 Downtown Plaza	3.2% On Sale Beer Wine

**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 12.2**

**MEETING DATE:** May 23, 2016

**SUBJECT:** Event Permit – Street Closure for IHD Street Dance

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

**SUBJECT INITIATION BY:**

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

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

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** As part of the Interlaken Heritage Days Festival, The Blazer Bar & Grill is requesting blocking off East First Street between Downtown Plaza and Park Street to have a street dance on June 11, 2016. The street will be blocked off on Friday, June 10, 2016 in preparation for the event.

**MOTION:** To approve a street closure to hold a street dance for The Blazer Bar & Grill as part of Interlaken Heritage Days Celebration to be held on June 11, 2016.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

1. Application
- 2.
- 3.

\*\*\*\*\*

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





# EVENT APPLICATION/PERMIT

This form must be filed with the City at least thirty (30) days in advance of the event. The City will review the application in accordance with the permitting process outlined in the City Code, Chapter 18. Attach additional sheets, maps, etc. if necessary. For events which include overnight camping a separate addendum must be included with the event application.

Date: 5-16-16

Permit Fee: \$15.00

Event: Interlaken Heritage Days / Street Dance

Sponsoring entity: The Blazer Bar and Grill Inc

Maximum estimated number of persons expected to attend at any one time: 150

Event coordinator(s): Mark Atkinson

Contact Info: 507-236-7501 Phone #

mfatk1@yahoo.com E-mail

Primary contacts (during event):

Name: Mark Atkinson

Cell#: 507-236-2056

E-mail: \_\_\_\_\_

Name: Dylan Atkinson

Cell#: 507-236-2056

E-mail: \_\_\_\_\_

Event Start: Day/Date Saturday, June 11, 2016 Time: 11:00 AM

Event End: Day/Date , " " Time: 1:00 AM

Setup: Day/Date Friday June 10 Start time: 1:00 PM End Time: 6:00 PM

Teardown: Day/Date Sunday June 12 Start time: 10:00 AM End Time: 1:00 PM

1. Type and description of the event and a list of all activities to take place at the event.

Street Dance  
Beer Garden

2. Proposed location of event, including a site plan or diagram of the proposed area to be used showing the location of any barricades, perimeter/security fencing, fire extinguishers, safety or first aid stations, entertainment, stages, restrooms or portable toilets, parking areas, ingress and egress routes, signs, special lighting, trash containers and any other items related to the event.

E. 1st St between Downtown Plaza  
and Park St

3. Will outside drinking water or waste collection systems be supplied?  Yes;  No  
If yes, supply public health plans, including the number of toilet facilities that will be available.
  
4. Will the event be providing: fire prevention, emergency medical service, security and severe weather shelter.  Yes;  No  
If yes, provide the written plans.
  
5. Will organizers allow outside food wagon/vendors at the event?  Yes;  No  
If yes, all food wagons/vendors must complete a Food Wagon/Vendor Permit and submit payment.
  
6. Will camping or temporary overnight lodging be included for the event? (allowed only at Cedar Creek Park and Winnebago Sports Complex):  Yes;  No  
If yes, event coordinator must complete temporary overnight camping permit and submit payment.
  
7. Will the event be using any sound amplification, public address system or will there be any live performances of any music or musical instruments?  Yes;  No  
If yes, please describe: Rock Band
  
8. Will the event restrict or alter normal parking, vehicular traffic or pedestrian traffic patterns?  Yes;  No  
If yes, provide a detailed description of all public rights of way and private streets for which the applicant requests the city to restrict or alter traffic flow. (Please attach a detailed map).
  
9. Will you be providing shuttle service?  Yes;  No  
If yes, provide offsite parking locations, shuttle routes, types of vehicles that will be used for shuttling passengers, hours of operation and frequency of shuttle service.

I affirm that I am authorized to execute this application on behalf of the applicant and that the statements contained therein are true and correct to the best of my knowledge. If the special event requires special services provided by the City of Fairmont, the applicant agrees to indemnify, defend and hold the City of Fairmont, its officials, employees, and agents harmless from any claim that arises in whole or in part out of the special event, except any claims arising solely out of the negligent acts or omissions of the City of Fairmont, its officials, employees and agents. The applicant agrees to pay all fees and meet all City Code requirements.

Signature Mark Atherton Title Pres Date 5-16-16

If you would like your event published on the City's website/Community Calendar, please indicate:  Yes;  No


Office Use Only			
\$15.00 Fee Paid	Date:	Received by:	
Requires Council Approval	<input type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date:	Action:
City Administrator Approval	Yes	No	Date

Permit distribution:

- City
- Applicant
- Police
- Parks/Streets
- Other

MEETING DATE: May 23, 2016

SUBJECT: Interlaken Heritage Days Event Permit

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Interlaken Heritage Days Committee has applied for an Event Permit for events to be held June 10 – 12, 2016. All events are outlined on the event application and attachments.

MOTION: To approve the event permit for Interlaken Heritage Days to be held June 10 – 12, 2016.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

- 1. Application, attachments and map

\*\*\*\*\*

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



# EVENT APPLICATION/PERMIT

This form must be filed with the City at least thirty (30) days in advance of the event. The City will review the application in accordance with the permitting process outlined in the City Code, Chapter 18. Attach additional sheets, maps, etc. if necessary. For events which include overnight camping a separate addendum must be included with the event application.

Date: 05/13/2016

Permit Fee: \$15.00

Event: Interlaken Heritage Days Summer Festival

Sponsoring entity: Interlaken Heritage Days

Maximum estimated number of persons expected to attend at any one time: 1000

Event coordinator(s): Mike Klujeske  
Contact Info: 507-399-9015 Phone #  
msklujeske@gmail.com E-mail

Primary contacts (during event):

Name: Mike Klujeske  
Cell#: 507-399-9015  
E-mail: msklujeske@gmail.com

Name: Deb Klujeske  
Cell#: 507-399-9223  
E-mail: dklujeske@gmail.com

Event Start:	Day/Date <u>Friday, June 10, 2016</u>	Time: <u>5PM</u>
Event End:	Day/Date <u>Sunday, June 12, 2016</u>	Time: <u>4PM</u>
Setup:	Day/Date <u>Varied</u>	Start time: <u>Varied</u> End Time: <u>Varied</u>
Teardown:	Day/Date <u>Varied</u>	Start time: <u>Varied</u> End Time: <u>Varied</u>

1. Type and description of the event and a list of all activities to take place at the event.  
Annual Interlaken Heritage Days summer festival. We are adding Sunday to the event schedule in order to expand through the weekend. Please see attached document requesting street closures, Parade route and other requests.

2. Proposed location of event, including a site plan or diagram of the proposed area to be used showing the location of any barricades, perimeter/security fencing, fire extinguishers, safety or first aid stations, entertainment, stages, restrooms or portable toilets, parking areas, ingress and egress routes, signs, special lighting, trash containers and any other items related to the event.

Friday, June, 10- Sylvania Park  
Saturday, June 11 - Main Street  
Sunday, June 12- Gomsrud Park and Channel

3. Will outside drinking water or waste collection systems be supplied?  Yes;  No  
If yes, supply public health plans, including the number of toilet facilities that will be available. Portable toilets will be provided. Two by the parade staging, Two on main street and two by the street dance on 1st street
4. Will the event be providing: fire prevention, emergency medical service, security and severe weather shelter.  Yes;  No  
If yes, provide the written plans.
5. Will organizers allow outside food wagon/vendors at the event?  Yes;  No  
If yes, all food wagons/vendors must complete a Food Wagon/Vendor Permit and submit payment.
6. Will camping or temporary overnight lodging be included for the event? (allowed only at Cedar Creek Park and Winnebago Sports Complex):  Yes;  No  
If yes, event coordinator must complete temporary overnight camping permit and submit payment.
7. Will the event be using any sound amplification, public address system or will there be any live performances of any music or musical instruments?  Yes;  No  
If yes, please describe: See Attached
8. Will the event restrict or alter normal parking, vehicular traffic or pedestrian traffic patterns?  Yes;  No  
If yes, provide a detailed description of all public rights of way and private streets for which the applicant requests the city to restrict or alter traffic flow. (Please attach a detailed map).
9. Will you be providing shuttle service?  Yes;  No  
If yes, provide offsite parking locations, shuttle routes, types of vehicles that will be used for shuttling passengers, hours of operation and frequency of shuttle service.

I affirm that I am authorized to execute this application on behalf of the applicant and that the statements contained therein are true and correct to the best of my knowledge. If the special event requires special services provided by the City of Fairmont, the applicant agrees to indemnify, defend and hold the City of Fairmont, its officials, employees, and agents harmless from any claim that arises in whole or in part out of the special event, except any claims arising solely out of the negligent acts or omissions of the City of Fairmont, its officials, employees and agents. The applicant agrees to pay all fees and meet all City Code requirements.

Signature [Signature] Title Treasurer Date 5/16/16

If you would like your event published on the City's website/Community Calendar, please indicate:  Yes;  No

Office Use Only			
\$15.00 Fee Paid	Date: <u>5-16-16</u>	Received by: <u>[Signature]</u>	
Requires Council Approval	<input type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date:	Action:
City Administrator Approval	Yes	No	Date

- Permit distribution:
- City
  - Applicant
  - Police
  - Parks/Streets
  - Other



**Events:**

**Friday June 10**

Community Meal 5PM-Sylvania Park

Fairmont Sings 6PM – Sylvania Park Band Shell

Teen Dance-City Lot at Main and 2<sup>nd</sup> Street

**Saturday June 11**

Festival events (Carnival, dunk tank, bouncers, etc)-10 AM – 4PM- Main Street

Kiddie Parade – 4:30 – Downtown Plaza

Parade- 6PM

Street Dance- 8PM- 1<sup>st</sup> Street between Park St. and Downtown Plaza

**Sunday June 12**

Rubber Duck Race -12PM-Channel at Gomsrud Park

Knockerball - 1-4 PM –Gomsrud Park

Teddy Bear Band – 1:30-2:15 – Gomsrud Park

Painting in the Park – 2:30- 4:00 Gomsrud Park

Bouncers 1-4 – Gomsrud Park

## Interlaken Heritage Days

**Parade Permit** – June 11, 2016, parade begins at 6:00 PM. Parade route will begin at the National Guard Armory, proceed south on Lake Avenue, to Blue Earth Avenue, to Downtown Plaza continuing north on North North Avenue to Lincoln Park. Shown on map in yellow.

### Street Closures:

**Teen Dance:** June 10, 2016, In City lot at Main Street and 2<sup>nd</sup> street. Request closure of 2<sup>nd</sup> Street from Main to Downtown Plaza. Marked in Pink on map. Restrict parking in lot Friday night from 6 PM to midnight. Maked in purple on map.

**Kiddie Parade:** June 11, 2016, starts at 4:30 pm. Parade route will be on Downtown Plaza from 2<sup>nd</sup> Street to Fourth Street. Shown on the map in blue.

**Festival Events:** June 11, 2016, 7:00 AM – 5PM on Main Street between Second Street and Fourth Street. Shown on the map in green

**Street Dance:** June 11, 2016 8:00 PM – 1:00 AM, On First Street between Downtown Plaza and Alley. Request First Street Blocked alley to alley shown on map in orange

*Event permit by The Blazer Bar & Grill*

### Logistics Needs:

Power accessible for City lot for Teen Dance on June, 10

Access to Band Shell at Sylvania Park June 10

Access to power on Main Street and Second Street June 11.

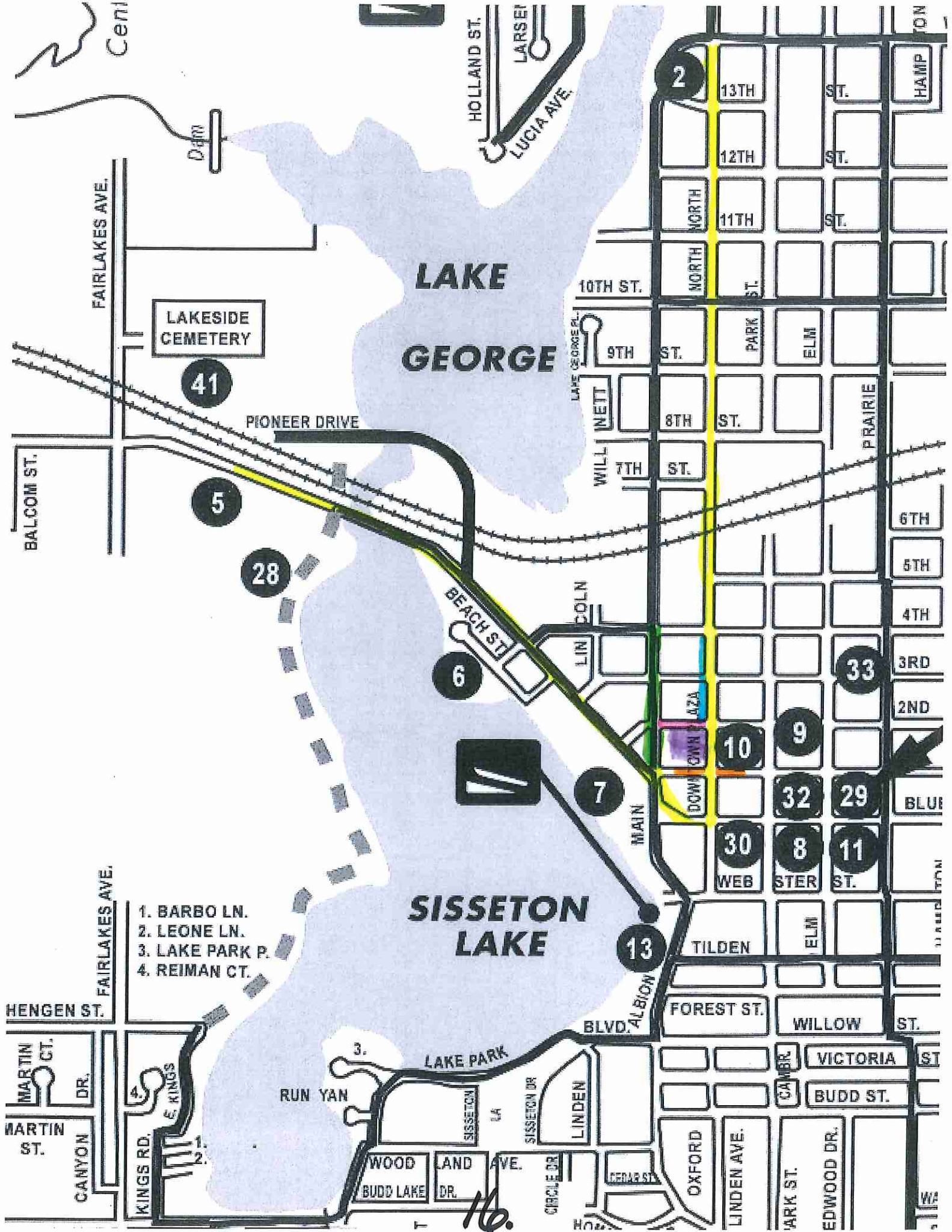
Use of County Parking lot at Second Street and Main.

Assistance from Fire Dept to fill dunk tank 7:30 AM June 11.

### Live Sound Events:

Magician 1:30-2:30-Main Street- Saturday

Heartsong (Music) 2:30-4:00 – Main Street Saturday




- 1. BARBO LN.
- 2. LEONE LN.
- 3. LAKE PARK P.
- 4. REIMAN CT.

16.

MEETING DATE: May 23, 2016

SUBJECT: Transient Merchant License – TNT Fireworks

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: TNT Fireworks has applied for a transient merchant’s license to sell fireworks at the Wal-Mart parking lot, 1250 Goemann Road. They have had a location at Wal-Mart the past five years. They will be selling fireworks between June 20, 2016 and July 5, 2016. TNT Fireworks has paid the license fee of \$150.00 for a one month license and provided liability insurance documentation. A police investigation has been completed.

MOTION: To approve the transient merchant license for TNT Fireworks from Florence, AL.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Application and attachments
2. \_\_\_\_\_
3. \_\_\_\_\_

\*\*\*\*\*

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

**CITY OF FAIRMONT**  
**PEDDLERS, SOLICITORS, AND TRANSIENT MERCHANT APPLICATION**

APPLICANT:

VIRGINIA                      LEE                      DANIEL                      4-20-1990  
FIRST NAME                      MIDDLE NAME                      LAST NAME                      DATE OF BIRTH

PERMANENT ADDRESS:

4003 HELTON DRIVE, FLORENCE, AL 35630                      256-764-6131  
TELEPHONE NO.

TEMPORARY ADDRESS:

\_\_\_\_\_  
TELEPHONE NO.

DRIVER'S LICENSE #:                      STATE:                      U.S. CITIZEN  
7777223                      AL                      yes

NAME AND ADDRESS OF ORGANIZATION/COMPANY/BUSINESS YOU ARE REPRESENTING:

TNT Fireworks - 4003 HELTON DRIVE, FLORENCE, AL 35630

PREVIOUS NAME AND ADDRESS OF ORGANIZATION/COMPANY/BUSINESS (Last 10 years)

LIST FULL NAMES AND DATE OF BIRTH OF PRINCIPAL OFFICERS/MANAGERS AND ADDRESS IF APPLICANT IS NOT AN INDIVIDUAL:

Tommy Glasgow - 4511 Helton Drive; Florence, AL 35630

METHOD OF SALE:

- 1. PEDDLER. Resident or non-resident who goes house to house, place to place, street to street conveying or transporting goods, wares or merchandise for sale. *(Milk, bakery, grocery vendors on established routes are exempt.)*
- 2. SOLICITOR. Resident or non-resident who goes from house to house, place to place, street to street taking orders for merchandise or services for future delivery. Also includes taking orders from any building, motor vehicle, hotel room etc. May or may not display samples. Includes soliciting for charitable, religious, patriotic or philanthropic purposes.
- X   3. TRANSIENT MERCHANT. Resident or non-resident who engages in temporary selling of merchandise from any structure, motor vehicle, etc.

GOODS TO BE SOLD: MN approved Safe & Sane Fireworks

LOCATION OF SALE (if from stationary location): Walmart parking lot - 1250 Goemann Road

MINNESOTA TAX ID# \_\_\_\_\_

IF SOLICITING FUNDS, HOW WILL RECEIPTS BE USED: \_\_\_\_\_

DATES OF SALE/SOLICITATION: 6/20 - 7/5

LICENSE REQUIRED:  TEMPORARY \_\_\_\_\_ ANNUAL \_\_\_\_\_

HAVE YOU EVER BEEN CONVICTED OF A FELONY OR MISDEMEANOR (excluding traffic)? IF YES, LIST DATE, PLACE AND NATURE OF OFFENSE: NO

LIST ONE TO THREE MUNICIPALITIES WHERE YOU HAVE RECENTLY CONDUCTED BUSINESS:

Buffalo \_\_\_\_\_ Maplewood \_\_\_\_\_ Thief River Falls \_\_\_\_\_

VIRGINIA DANIEL, applicant, being duly sworn on oath that I am the person who made and signed the foregoing application, have read said application and know the contents thereof and that the same is true of my own knowledge.

*Virginia Daniel*  
APPLICANT'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

=====

APPLICATION FEE: \$ \_\_\_\_\_ DATE: \_\_\_\_\_

LICENSE FEE: \$ \_\_\_\_\_ DATE: \_\_\_\_\_

\_\_\_\_\_  
DATE

\_\_\_\_\_  
CITY CLERK

Investigation has been conducted by the Fairmont Police Department.

COMMENTS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
DATE

\_\_\_\_\_  
CHIEF OF POLICE

COMMITTEE APPROVAL: \_\_\_\_\_ (date)

CITY COUNCIL APPROVAL: \_\_\_\_\_ (date)



# Tenant Access Letter

TNT Fireworks to scope parking lot space and sell fireworks

To: American Promotional Events, Inc. D.B.A. TNT Fireworks

From: Walmart Services

Date: 12/21/15

RE: TNT Fireworks to scope parking lot space and sell fireworks

Dear Valued Tenant,

Thank you for your continued support and collaboration. Upon arrival at the store where the event/promotion will occur, this access Letter ("Letter") should be provided to store management. This letter shall serve as proof that you are authorized to enter the store and complete the parking lot scoping and execution of a temporary firework stand as a promotion/event for the time period specified below. You are also authorized and required to obtain the proper permitting as required by the local city, county, and/or state. Only your employees (collectively "Representatives") may perform the promotion on your behalf. Your Representatives must produce credentials to store management showing that the Representative has been authorized by you to perform the promotion on your behalf.

**Project Timeline:** Scope work and parking lot sales may happen anytime from February 01, 2016 – July 31, 2016

**Store Associate (Management) Responsibilities:**

- 1) Allow and agree upon space with TNT Fireworks to sell fireworks on the parking lot during the Independence Day season
- 2) Customers and employees of TNT Fireworks may have access to restrooms in Walmart facilities
- 3) For other questions call Walmart Field Support at 1-700-Walmart
- 4) Keep a copy of this LOA for your records

This particular program does NOT violate the Walmart Corporate Solicitation Policy.

Best regards,

Jesse Danielson  
Manager II, WM Services

Gary Withrow  
Senior Director, Walmart Services



# CERTIFICATE OF LIABILITY INSURANCE

11/1/2016

DATE (MM/DD/YYYY)  
11/1/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

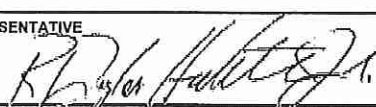
<b>PRODUCER</b> Lockton Companies 3280 Peachtree Road NE, Suite #250 Atlanta GA 30305 (404) 460-3600	<b>CONTACT NAME:</b> _____	
	<b>PHONE (A/C, No. Ext):</b> _____	<b>FAX (A/C, No):</b> _____
<b>E-MAIL ADDRESS:</b> _____		
<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
<b>INSURER A:</b> Everest Indemnity Insurance Company		10851
<b>INSURER B:</b> _____		
<b>INSURER C:</b> _____		
<b>INSURER D:</b> _____		
<b>INSURER E:</b> _____		
<b>INSURER F:</b> _____		

**COVERAGES**                      **CERTIFICATE NUMBER:** 12145856                      **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER: _____	Y	N	SI8GL00242-151	11/1/2015	11/1/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 _____ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			NOT APPLICABLE			COMBINED SINGLE LIMIT (Ea accident) \$ XXXXXXXX BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX _____ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ _____			NOT APPLICABLE			EACH OCCURRENCE \$ XXXXXXXX AGGREGATE \$ XXXXXXXX _____ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	NOT APPLICABLE			PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ XXXXXXXX E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**  
 Additional Insured: Wade Daul (TNT Customer) and property located at Parking lot - 1250 Goemann Road, Fairmont, MN 56031 (MN 3806). Certificate holder is an additional insured on the General Liability as required by written contract subject to policy terms, conditions, and exclusions.

<b>CERTIFICATE HOLDER</b> 12145856 Walmart Stores, Inc. 702 SW 8th Street Bentonville AR 72716	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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21.



**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.1**

**MEETING DATE:** May 23, 2016

**SUBJECT:** Off Premises Sale of Intoxicating Liquor License – Interlaken Heritage Days

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

**SUBJECT INITIATION BY:**

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
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**SUBJECT BACKGROUND:** Elizabeth W. Bloomquist, City Attorney

**INTRODUCED BY:** Elizabeth W. Bloomquist, City Attorney

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The Blazer Bar & Grill is requesting to serve alcoholic beverages and beer off premises in a beer garden (in the public right-of-way in front of their building) during Interlaken Heritage Days held in Fairmont on June 11, 2016. Minnesota Statutes Chapter 340A.404, Subd. 4 provides that “The governing body of a municipality may authorize a holder of a retail on-sale intoxicating liquor license issued by the municipality to dispense intoxicating liquor off premises at a community festival held within the municipality. The authorization shall specify the area in which the intoxicating liquor must be dispensed and consumed, and shall not be issued unless the licensee demonstrates that it has liability insurance as prescribed by section 340A.409 to cover the event.”

**MOTION:** To allow The Blazer Bar & Grill to serve alcoholic beverages and beer in a beer garden in the public right-of-way in front of their building on June 11, 2016 for the Interlaken Heritage Days Festival.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

- Letter of Request from The Blazer Bar and Grill
- Certificate of Liquor Liability Insurance

\*\*\*\*\*

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

*22.*

**The BLAZER**  
**Bar and Grill Inc**

106 E. 1st St.  
Fairmont, MN 56031  
507-235-9862

May 16, 2016

Mayor, City of Fairmont and Fairmont City Council  
100 Downtown Plaza  
Fairmont, MN 56031

Attn: Randy Quiring

Subject: Temporary license for off-premise sale of intoxicating liquor

Dear Mr. Mayor and Council Members,

As part of the Interlaken Heritage Days, a community festival held within the municipality, The Blazer Bar and Grill, Inc. whereby requests the approval for a temporary license to sell intoxicating liquors off-premise on June 11, 2016. Intended purpose of serving alcoholic beverages and beer in a beer garden in the right-of-way or street in front of The Blazer Bar and Grill, Inc. at 106 East 1st Street.

The Blazer Bar and Grill Inc. will provide appropriate fencing, security, liability insurance and area control to ensure that all lawful practices are followed, and/or as directed by the City of Fairmont for the dispensing of intoxicating liquors. The request is to also include approval to block off East 1st Street, from Downtown Plaza to Park Street, to accommodate entertainment which will be held east of the fenced area.

Please review this request and we will be willing to meet with you, at a convenient time prior to a formal city council meeting, to discuss this matter.

Thank you.

Sincerely,




Mark Atkinson, President

Contact: Mark at 507-236-7501 if you have any questions.--



MEETING DATE: May 23, 2016

SUBJECT: Declare Excess Property

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The City would like to have the following items declared as excess property to be sold at auction:

- 1987 Ingersoll Rand air compressor Model 100
- 1985 Ditch Witch trencher with trailer Model 1420

MOTION: To declare the 1987 Ingersoll Rand air compressor Model 100 and the 1985 Ditch Witch trencher with trailer Model 1420 as excess property.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:


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

\*\*\*\*\*

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

MEETING DATE: May 23, 2016

SUBJECT: Retire Canine Dog Jango

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

**STATEMENT:** Sgt. Sanow has been the canine officer for 12 years. Seventeen all together if one counted his previous employment. Sgt Sanow has done an excellent job and we appreciate his service and extra effort. Sgt Sanow has made the decision to retire from the canine handler position effective May 25, 2016. Jango is nine years old and is at the age where he should be retiring as well. Transitioning Jango to another handler or home is not an option. Staff is recommending the Jango be allowed to retire to civilian life with his handler and family. The Sanow Family will take full responsibility for the dog, along with all expenses. This has been the city’s practice in the past and is the logical step in this case

**MOTION:** Authorize Canine Jango be allowed to retire with his handler Sgt. Chad Sanow and family as a private family pet.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

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

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

MEETING DATE: May 23, 2016

SUBJECT: Summer Pilot Program Free Play Ground and Park Program

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: CER has approached city staff about cooperating to develop and fund a kids' organized and supervised recreation activities program within Fairmont city parks a few times a week. See the attached Memo and proposal.

MOTION: To cooperate with CER to coordinate and fund a portion of the project, not to exceed \$5,500.00.

VOTE REQUIRED: To cooperate with CER to coordinate and fund a portion of the project not to exceed \$5,500.00

ATTACHMENTS:

1. Memo from City Administrator
2. \_\_\_\_\_

\*\*\*\*\*

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

27.



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

Phone (507) 238-9461

Fax (507) 238-9469

MEMO

**DATE:** May 19, 2016

**TO:** Mayor and City Council

**FROM:** Mike Humpal, CEcd, City Administrator

**RE:** Pilot Summer Activities Programs for Fairmont City Parks

I was approached by Ronnie Dauer, CER Director and the CER Advisory Board about a potential pilot project. This project is to create organized and supervised recreational activities in Fairmont city parks a few days of a week and is directed at kids in grades one through six. The pilot project hopes to determine in the Summer of 2016, the participation level and a program for our parks of organized activities for young people. This would be done to better develop an ongoing program in 2017 and beyond. Potential organized and supervised activities would be things like the history of our lakes, arts and crafts activities, play activities, ecology information, fishing activities, promotion of our parks and their importance to help prevent potential vandalism.

This pilot project is to offer opportunities to area children that might not otherwise have an opportunity for organized and supervised play activities a few days a week. This first year, 2016, will allow CER and CER staff to better design and organize going forward.

CER's request is for the City of Fairmont to assist in funding this pilot project in the amount of \$5,500. The attachment shows the breakdown of the funding and in-kind funding that CER will put towards the project. If the pilot project is successful, CER and the City may be able to solicit private donations and participation in years to come. For example, Junior Achievement has been very successful in receiving donations from within the community. Staff believes this is another way to help children in our area that might be home alone or need some additional supervised and recreational activities with solid mentors and people that they can look up to.

City staff has identified the \$5,500 within the City's budget for "other government activities" and believe that is part of a contingency within our budget. Staff is recommending this for 2016 and to determine its success as the budgeting process moves forward for 2017.

**PROPOSAL**  
**Request Additional \$5500-6000 per year from City**

FREE Playground and Park Program  
June 5-August 11, 2017  
(or Pilot Program Summer 2016)  
Entering Grades 1-6

Sylvania Park/Lincoln Park – Tuesday and Thursday afternoons, 1-3:00 pm

Traveling Arts and Crafts – Wednesday afternoons, 1-3 pm

Ward Park  
Lincoln Park  
Veterans Park  
Sylvania Park

Projected Expenses \$5362

220 hours @ \$14 hour = \$3080

2 persons @ 6 hours per week for 10 weeks (contact time) = 120 hours

2 persons @ 3 hours per week for 10 weeks

(12:30-1 pm, 3:00-3:30 pm, Arrive, set up/clean up) = 60 hours

2 persons @ 2 hours planning & preparation per week x 10 weeks = 40 hours

Fringe @ 15.62% = \$ 482

Food \$1 @ 30 youth at 3 sessions for 10 weeks = \$900

Materials \$1 @ 30 youth at 3 sessions for 10 weeks = \$900

CER would handle hiring, employee supervision, registration and fiscal responsibilities

**Projected Inkind Expenses**

School District Fiscal Expenses estimated \$3334

Salaries, Payroll, Purchase Orders and Disbursements

CER Staff estimated \$1250

Hiring, interview, background check, paperwork, orientation, supervision

30 hours @ \$37 = \$1110

5 hours @ \$30 = \$150

Promotion and Advertising \$250

Design Fliers \$105 (\$35 per hour based on AdMfg rate)

Copies to all Elementary Schools (Staff time, copy cost)

Media Engagement

Distribute fliers in neighborhood

Registration (as per basic policy) - \$5 per participant



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

**MEETING DATE:** May 23, 2016

**SUBJECT:** Accounts Payable

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

**SUBJECT INITIATION BY:**

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

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

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<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 May, 2016 are attached for Council approval.

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

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. Bills
- 2.
- 3.

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

**Accounts Payable  
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<b><u>5th &amp; Plaza</u></b>					
5th & Plaza	Fire Fighting	Paint & Paint Supplies for Fire Hall	63.23	127251	04/28/2016
5th & Plaza	Parks	Paint for Park Dept	55.99	127251	04/28/2016
		<b>Total for 5th &amp; Plaza</b>	<b>119.22</b>		
<b><u>A T &amp; T</u></b>					
A T & T	Library	Monthly telephone April 2016	64.85	127544	05/18/2016
		<b>Total for A T &amp; T</b>	<b>64.85</b>		
<b><u>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	119.04	127406	05/06/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise-Resale Liquor Store	22.19	127406	05/06/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	127406	05/06/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	-32.67	127406	05/06/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	25.88	127406	05/06/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	127406	05/06/2016
A.H. Hermel Company	Liquor Store	Heavy Duty Grocery Bag & Quart Paper Bag-Liquor Store	77.43	127406	05/06/2016
A.H. Hermel Company	Liquor Store	Paper Bags,Grocery Bags Liquor Store	126.64	127406	05/06/2016
A.H. Hermel Company	Liquor Store	Quart Paper Bags-Liquor Store	15.16	127406	05/06/2016
A.H. Hermel Company	Liquor Store	Heavy Duty Grocery Bag-Liquor Store	41.51	127406	05/06/2016
		<b>Total for A.H. Hermel Company</b>	<b>403.08</b>		
<b><u>AdMfg. Inc</u></b>					
AdMfg, Inc	Engineering	Fairmont Parks Flyer	710.70	127545	05/18/2016
		<b>Total for AdMfg, Inc</b>	<b>710.70</b>		
<b><u>Alex Air Apparatus, Inc</u></b>					
Alex Air Apparatus, Inc	Fire Fighting	Seat Belt & Clothing Cutter-Fire Dept	397.67	127252	04/28/2016
		<b>Total for Alex Air Apparatus, Inc</b>	<b>397.67</b>		
<b><u>American Pest Control</u></b>					
American Pest Control	Aquatic Park	Pest Control-Aquatic Park	46.00	127497	05/13/2016
American Pest Control	Airport	Pest Control-Airport	56.00	127497	05/13/2016
		<b>Total for American Pest Control</b>	<b>102.00</b>		
<b><u>AmeriPride Services Inc.</u></b>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	123.04	127253	04/28/2016
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	43.74	127253	04/28/2016
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	18.86	127253	04/28/2016
AmeriPride Services Inc.	Central Garage	Launder uniforms for mechanics	18.86	127334	05/05/2016
AmeriPride Services Inc.	Central Garage	Launder uniforms for Mechanics	18.86	127574	05/24/2016
AmeriPride Services Inc.	Central Garage	Launder Mechanics Uniforms	18.86	127421	05/09/2016
		<b>Total for AmeriPride Services Inc.</b>	<b>242.22</b>		
<b><u>Arctic Glacier USA, Inc.</u></b>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	98.86	127407	05/06/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	96.32	127407	05/06/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	91.24	127407	05/06/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	30.05	127407	05/06/2016

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<b>Total for Arctic Glacier USA, Inc.</b>			<b>316.47</b>		
<u>Arneson Distributing Company</u> Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,432.90	127547	05/18/2016
<b>Total for Arneson Distributing Company</b>			<b>1,432.90</b>		
<u>Atzenhoefer, Bob</u> Atzenhoefer, Bob Atzenhoefer, Bob	Fire Fighting Fire Fighting	Rescue Truck Pre-Build Mtg Rosenbauer Wyoming, MN 4/27/16 Stabilization-Auto Ex Training Austin, MN 05/14/16	187.92 83.16	0 0	05/05/2016 05/24/2016
<b>Total for Atzenhoefer, Bob</b>			<b>271.08</b>		
<u>B &amp; H Manufacturing, Inc</u> B & H Manufacturing, Inc	Airport	Drive Belt Jazzer-Airport	59.85	127575	05/24/2016
<b>Total for B &amp; H Manufacturing, Inc</b>			<b>59.85</b>		
<u>Bachman Printing Company</u> Bachman Printing Company	City Attorney	Respondents Brief, State of Mn vs Theron Ibarra	294.00	127498	05/13/2016
<b>Total for Bachman Printing Company</b>			<b>294.00</b>		
<u>Beemer Companies</u> Beemer Companies	Storm Sewer Mnt	8" Ag Tile-Dual Wall Storm Sewer	38.64	127499	05/13/2016
<b>Total for Beemer Companies</b>			<b>38.64</b>		
<u>Beletti, Mike</u> Beletti, Mike	Public Safety Charges	Refreshments Mock Crash 2016	40.80	127293	04/29/2016
<b>Total for Beletti, Mike</b>			<b>40.80</b>		
<u>Bellboy Corporation</u> Bellboy Corporation Bellboy Corporation Bellboy Corporation Bellboy Corporation Bellboy Corporation Bellboy Corporation Bellboy Corporation	Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale	Wine Freight Freight Liquor Misc Merchandise For Resale-Liquor Store Freight Liquor	144.00 40.00 2.16 180.00 280.36 5.30 2,155.00	127408 127408 127408 127408 127408 127408 127408	05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016
<b>Total for Bellboy Corporation</b>			<b>2,806.82</b>		
<u>Berg</u> Berg Berg	Non-departmental Non-departmental	Refund Check Refund Check	1.35 2.68	127324 127324	05/04/2016 05/04/2016
<b>Total for Berg</b>			<b>4.03</b>		
<u>Bettin Trucking, Inc.</u> Bettin Trucking, Inc.	Paved Streets	Class 5 Gravel-Street Dept	1,813.08	127422	05/09/2016
<b>Total for Bettin Trucking, Inc.</b>			<b>1,813.08</b>		
<u>Bevcomm Inc</u> Bevcomm Inc Bevcomm Inc Bevcomm Inc Bevcomm Inc Bevcomm Inc Bevcomm Inc	City Manager Director of Finance City Attorney Crime Control & Investigation Fire Fighting Data Processing	Monthly Telephone Monthly Telephone Monthly Telephone Conversion Kit & Internal Hard Drives (4)-Police Dept Monthly Telephone Microsoft Office Subscription	16.79 10.49 10.01 1,971.19 1.08 26.52	127335 127335 127335 127423 127335 127423	05/05/2016 05/05/2016 05/05/2016 05/09/2016 05/05/2016 05/09/2016

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Bevcomm Inc	Data Processing	Choicescan Email Filter May 2016	57.80	127423	05/09/2016
Bevcomm Inc	Data Processing	Back-Up Data Recovery Server May 2016	100.00	127423	05/09/2016
Bevcomm Inc	Economic Development	Monthly Telephone	5.92	127335	05/05/2016
Bevcomm Inc	Liquor Store	Monthly Telephone	1.26	127335	05/05/2016
Bevcomm Inc	Liquor Store	350W Haswell ATX PSU-Liquor Store	37.12	127423	05/09/2016
Bevcomm Inc	Airport	Monthly Telephone	3.24	127335	05/05/2016
Bevcomm Inc	Data Processing	Computer Support Contract	3,885.00	127335	05/05/2016
Bevcomm Inc	Data Processing	Logitech Keyboard & Nobilis NUC Computer-Janet	1,103.37	127423	05/09/2016
Bevcomm Inc	Building Inspection	Monthly Telephone	2.97	127335	05/05/2016
Bevcomm Inc	Animal Control	Monthly Telephone	38.99	127335	05/05/2016
Bevcomm Inc	Paved Streets	Monthly Telephone	2.53	127335	05/05/2016
Bevcomm Inc	Engineering	Monthly Telephone	1.54	127335	05/05/2016
Bevcomm Inc	Aquatic Park	Monthly Telephone	0.13	127335	05/05/2016
Bevcomm Inc	Parks	Monthly Telephone	2.37	127335	05/05/2016
		<b>Total for Bevcomm Inc</b>	<b>7,278.32</b>		
<b>Blom</b>					
Blom	Non-departmental	Refund Check	3.61	127333	05/05/2016
Blom	Non-departmental	Refund Check	7.21	127333	05/05/2016
		<b>Total for Blom</b>	<b>10.82</b>		
<b>Bloomquist</b>					
Bloomquist	City Attorney	Monthly Cell Phone 05/14/16 to 06/13/16	110.00	0	05/18/2016
		<b>Total for Bloomquist</b>	<b>110.00</b>		
<b>Boekett Building Supply</b>					
Boekett Building Supply	Parks	Shingles, Nails & Edging-Sylvania Park Shelter	3,154.79	127254	04/28/2016
Boekett Building Supply	Parks	Roof Flashing & Winter Guard-Sylvania Park	43.27	127336	05/05/2016
		<b>Total for Boekett Building Supply</b>	<b>3,198.06</b>		
<b>Bolton &amp; Menk, Inc.</b>					
Bolton & Menk, Inc.	Paved Streets	Closeout Albion Ave 2014	816.00	127549	05/18/2016
Bolton & Menk, Inc.	Paved Streets	Margaret St Reconstruction 02/27 to 03/25/16	21,305.00	127549	05/18/2016
Bolton & Menk, Inc.	Engineering	Lot Layout Prairie Ave	2,088.00	127549	05/18/2016
		<b>Total for Bolton &amp; Menk, Inc.</b>	<b>24,209.00</b>		
<b>Breakthru Beverage</b>					
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	34.16	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	32.00	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	352.00	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	9.90	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-90.15	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-115.26	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	34.16	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	7,530.25	127409	05/06/2016

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Breakthru Beverage	Liquor - Mdse for Resale	Freight	116.06	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	946.00	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	16.50	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	72.00	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	990.00	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	16.50	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	36.00	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	127409	05/06/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	86.59	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,853.35	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	29.98	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	18.57	127550	05/18/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,131.16	127550	05/18/2016
		<b>Total for Breakthru Beverage</b>	<b>13,111.32</b>		
<b><u>Brolsma</u></b>					
Brolsma	Police Administration	Fire Chiefs Convention April 18-20, 2016 St. Cloud, MN	248.64	0	04/28/2016
		<b>Total for Brolsma</b>	<b>248.64</b>		
<b><u>Brolsma, Greg / Petty Cash</u></b>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Fuel to transport to Fargo, ND-Police Dept	59.01	127294	04/29/2016
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Transport to Fargo, ND	16.86	127294	04/29/2016
		<b>Total for Brolsma, Greg / Petty Cash</b>	<b>75.87</b>		
<b><u>Bucks Upholstery</u></b>					
Bucks Upholstery	Road & Bridge Equipment	Repair tarp for dump truck & dust bag-Street Dept	35.00	127337	05/05/2016
		<b>Total for Bucks Upholstery</b>	<b>35.00</b>		
<b><u>Byron High School</u></b>					
Byron High School	Public Safety Charges	DJ's Dream Scholarship	150.00	127295	04/29/2016
		<b>Total for Byron High School</b>	<b>150.00</b>		
<b><u>Cardmember Services</u></b>					
Cardmember Services	Other General Gov't	City -V-Thomas Unruh 8 motions filed \$102 per motion	816.00	127338	05/05/2016
Cardmember Services	Mayor & Council	Council Chambers Clock	83.99	127338	05/05/2016
Cardmember Services	City Manager	City Managers Spring Leadership Conf 5/4 to 5/6/16	623.06	127338	05/05/2016
Cardmember Services	City Manager	ICMA Membership	1,086.00	127338	05/05/2016
Cardmember Services	Recording & Reporting	MN Municipal Clerks Institute 05/02/16 to 05/06/16	210.00	127338	05/05/2016
Cardmember Services	Director of Finance	Self Ink Stamp & iPhone 6S Case	38.94	127338	05/05/2016
Cardmember Services	Central Garage	Cord Protectors, Terminals & Cords-City Shop	78.11	127338	05/05/2016
Cardmember Services	Aquatic Park	Supplies for Special Events-Aquatic Park	147.37	127338	05/05/2016
Cardmember Services	Aquatic Park	Clothing to be purchased by Aquatic Park staff	547.89	127338	05/05/2016
Cardmember Services	Parks	Storage Container-Cedar CkPark, Mill Screen 1" Holes-Park	431.32	127338	05/05/2016
Cardmember Services	Parks	Regulated Buoys-Park Dept, Slow No Wake Signs-Park	952.54	127338	05/05/2016
Cardmember Services	Parks	3/4" Mill Screen Holes-Park Dept	-115.00	127338	05/05/2016
Cardmember Services	Crime Control & Investigation	Misc Items to hand out at Family Fun Fair-Police Dept	916.68	127338	05/05/2016

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Cardmember Services	Crime Control & Investigation	Ammunition-Police Dept	1,154.60	127338	05/05/2016
Cardmember Services	Building Inspection	Accessibility & Usability Commercial Bldg Tonneson Vadnaisas I-	260.00	127338	05/05/2016
Cardmember Services	Aquatic Park	Life Jackets-Aquatic Park	1,078.29	127338	05/05/2016
Cardmember Services	Aquatic Park	Red Cross Cwertification Fees-Aquatic Park	38.00	127338	05/05/2016
Cardmember Services	Police Administration	Chiefs of Police exec training 04/17 to 4/20/16 expenses	1,060.77	127338	05/05/2016
Cardmember Services	Police Administration	MN Chiefs of Police Training	-55.00	127338	05/05/2016
Cardmember Services	Director of Finance	Mn Government Finance Officers Assoc Membership Renew 03/	60.00	127338	05/05/2016
Cardmember Services	Director of Finance	Travel Expense for GFOA Annual Conference-Hoye	424.99	127338	05/05/2016
Cardmember Services	Police Administration	MN Chiefs of Police Membership Renewal thru 1/1/2017	290.00	127338	05/05/2016
<b>Total for Cardmember Services</b>			<b>10,128.55</b>		
<b><u>Carlson, Roger</u></b>					
Carlson, Roger	Fire Fighting	Equipment for Rescue Bags-Fire Dept	147.01	0	05/09/2016
Carlson, Roger	Fire Fighting	FDIC Conference Registration April 18,2016 Indianapolis, IN	1,165.00	0	05/13/2016
Carlson, Roger	Fire Training	FDIC Conference-Indianapolis, IN 04/17 to 04/22/16	1,655.48	0	05/09/2016
<b>Total for Carlson, Roger</b>			<b>2,967.49</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Fire Fighting	Oil, Tailight & Toggle Switch-Fire Dept	46.13	127424	05/09/2016
Carquest Auto Parts Stores	Fire Fighting	Toggle Switch Cover-Fire Dept	17.94	127424	05/09/2016
Carquest Auto Parts Stores	Ice & Snow Removal	Couplers-Street Dept	33.62	127424	05/09/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Seat Shock Absorber-Street Dept	18.89	127424	05/09/2016
Carquest Auto Parts Stores	Parks	Vehicle Tool Box-Park Dept	359.00	127424	05/09/2016
Carquest Auto Parts Stores	Storm Sewer Mnt	Stop Lamp-Storm Sewer	8.83	127424	05/09/2016
Carquest Auto Parts Stores	Central Garage	Torch, Washer Fluid & Abond Adhesive-City Shop	73.61	127424	05/09/2016
<b>Total for Carquest Auto Parts Stores</b>			<b>558.02</b>		
<b><u>Central Farm Service</u></b>					
Central Farm Service	Central Garage	15W-40 Bulk Superlube TMS-Park & Street Dept Use	1,013.02	127500	05/13/2016
<b>Total for Central Farm Service</b>			<b>1,013.02</b>		
<b><u>Chankaska Creek Ranch &amp; Winer</u></b>					
Chankaska Creek Ranch & Winery, LLC	Liquor - Mdse for Resale	Wine	352.80	127551	05/18/2016
<b>Total for Chankaska Creek Ranch &amp; Winery</b>			<b>352.80</b>		
<b><u>City Of Fairmont Petty Cash</u></b>					
City Of Fairmont Petty Cash	Director of Finance	Office Supplies-City Hall	4.08	127339	05/05/2016
City Of Fairmont Petty Cash	Building Inspection	Car Wash-Bldg Inspector Vehicles	13.00	127339	05/05/2016
City Of Fairmont Petty Cash	Aquatic Park	Start-up Cash for Aquatic Park	400.00	127501	05/13/2016
City Of Fairmont Petty Cash	Aquatic Park	Supplies Special Events-Aquatic Park	45.91	127339	05/05/2016
City Of Fairmont Petty Cash	Economic Development	Brain Gain Lunch	51.30	127339	05/05/2016
<b>Total for City Of Fairmont Petty Cash</b>			<b>514.29</b>		
<b><u>Cleanrite/Chem Dry</u></b>					
Cleanrite/Chem Dry	General Government Buildings	Clean Floor, apply sealer & floor finish 1st floor City Hall	350.00	127425	05/09/2016
<b>Total for Cleanrite/Chem Dry</b>			<b>350.00</b>		
<b><u>Com-Tec Land Mobile Radio</u></b>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	Removal of Emergency lighting, prisoner partion & other equip.	343.75	127255	04/28/2016
Com-Tec Land Mobile Radio	Crime Control & Investigation	Install of Emerg Lighting, Prisoner Partion, Computer & Camera	3,031.66	127340	05/05/2016

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<b>Total for</b>			<b>3,375.41</b>		
<b><u>Covert Track Group, Inc.</u></b> Covert Track Group, Inc.	Crime Control & Investigation	Com-Tec Land Mobile Radio 1 Unlimited updates & Annual Subscription 07/30/16 to 07/29/17	600.00	127341	05/05/2016
<b>Total for</b>			<b>600.00</b>		
<b><u>Cowing, Tyler L</u></b> Cowing, Tyler L	Engineering	Reimburse Safety Boots	169.95	0	05/13/2016
<b>Total for</b>			<b>169.95</b>		
<b><u>Crysteel Truck Equipment Inc</u></b> Crysteel Truck Equipment Inc Crysteel Truck Equipment Inc Crysteel Truck Equipment Inc	Road & Bridge Equipment Parks Parks	Tool Box Bracket-Street Dept Backrack & Tool Box Adapter 16 GMC Park Dept Light Mount & LED Minibar-Park Dept	41.00 340.00 310.00	127296 127342 127342	04/29/2016 05/05/2016 05/05/2016
<b>Total for</b>			<b>691.00</b>		
<b><u>Culligan Water of Fairmont</u></b> Culligan Water of Fairmont	Fire Fighting	Bottled Water-Fire Dept	15.50	127502	05/13/2016
<b>Total for</b>			<b>15.50</b>		
<b><u>Cutter's Choice</u></b> Cutter's Choice	Parks	Trimmer Line Rnd-Park Dept	90.93	127576	05/24/2016
<b>Total for</b>			<b>90.93</b>		
<b><u>Day Plumbing Heating &amp; Cooling.</u></b> Day Plumbing Heating & Cooling, Inc.	Airport	Replaced Water Heater in Women's Restroom-Airport	424.61	127552	05/18/2016
<b>Total for</b>			<b>424.61</b>		
<b><u>Deras</u></b> Deras Deras	Non-departmental Non-departmental	Refund Check Refund Check	1.48 2.94	127325 127325	05/04/2016 05/04/2016
<b>Total for</b>			<b>4.42</b>		
<b><u>Diamond Vogel Paints</u></b> Diamond Vogel Paints	Paved Streets	Traffic Paint-Street Dept	7,115.40	127343	05/05/2016
<b>Total for</b>			<b>7,115.40</b>		
<b><u>Donnelly, Tom</u></b> Donnelly, Tom	Liquor Store	Mileage-Alexandria Annual MMBA Conference 4/17 to 4/20/16	239.76	127256	04/28/2016
<b>Total for</b>			<b>239.76</b>		
<b><u>Drever, Mark</u></b> Drever, Mark	Central Garage	Reimbursement for Safety Toe Boots	169.90	127344	05/05/2016
<b>Total for</b>			<b>169.90</b>		
<b><u>Duderstadt Video Productions</u></b> Duderstadt Video Productions	Mayor & Council	April 11 & 25th Council Meetings	125.00	127297	04/29/2016
<b>Total for</b>			<b>125.00</b>		
<b><u>Duininck</u></b> Duininck	Paved Streets	Class 5 Base Gravel-Street Dept	1,752.64	127257	04/28/2016
<b>Total for</b>			<b>1,752.64</b>		
<b><u>Ellis</u></b> Ellis	Crime Control & Investigation	Return Leased Squad #8	31.75	0	05/09/2016
<b>Total for</b>			<b>31.75</b>		

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>Environmental Systems Research</u></b>					
Environmental Systems Research Institute, I	Engineering	ArcGIS Single use License-Engineering Dept	1,236.00	127553	05/18/2016
		<b>Total for Environmental Systems Research</b>	<b>1,236.00</b>		
<b><u>Equifax Credit Information</u></b>					
Equifax Credit Information	City Manager	Invoice Service Fee & Minimum Chg	35.00	127258	04/28/2016
		<b>Total for Equifax Credit Information</b>	<b>35.00</b>		
<b><u>Erosion Control Plus, Inc.</u></b>					
Erosion Control Plus, Inc.	Garbage Collection	Compost Screening-Tree Dump	5,000.00	127577	05/24/2016
		<b>Total for Erosion Control Plus, Inc.</b>	<b>5,000.00</b>		
<b><u>Esquivel</u></b>					
Esquivel	Non-departmental	Refund Check	1.33	127503	05/13/2016
Esquivel	Non-departmental	Refund Check	2.67	127503	05/13/2016
		<b>Total for Esquivel</b>	<b>4.00</b>		
<b><u>Fairmont Awards Manufacturing</u></b>					
Fairmont Awards Manufacturing	Aquatic Park	Aquatic park clothing employees paid city for their items.	478.82	127259	04/28/2016
		<b>Total for Fairmont Awards Manufacturing</b>	<b>478.82</b>		
<b><u>Fairmont Chamber of Commerce</u></b>					
Fairmont Chamber of Commerce	Economic Development	SMIF Grant & Balance of Ad Mfg Bill 4/4	1,509.90	127345	05/05/2016
		<b>Total for Fairmont Chamber of Commerce</b>	<b>1,509.90</b>		
<b><u>Fairmont Convention &amp; Visitors B</u></b>					
Fairmont Convention & Visitors Bureau	CVB	Hotel tax March 2016 due in April \$10,906.22 less 5%	10,360.90	127346	05/05/2016
		<b>Total for Fairmont Convention &amp; Visitors B</b>	<b>10,360.90</b>		
<b><u>Fairmont Fire Relief Association</u></b>					
Fairmont Fire Relief Association	Public Safety Charges	Mock Crash 2016	79.60	127298	04/29/2016
		<b>Total for Fairmont Fire Relief Association</b>	<b>79.60</b>		
<b><u>Fairmont Ford</u></b>					
Fairmont Ford	Crime Control & Investigation	Enabled Dark Mode with IDS-Police Dept 2016 Ford #8	88.00	127578	05/24/2016
Fairmont Ford	Crime Control & Investigation	Enabled Dark Mode with IDS-Police Dept 2016 Ford #6	88.00	127578	05/24/2016
Fairmont Ford	Parks	\$ Used Tires & Tubes Mounted-Park Dept	122.00	127427	05/09/2016
		<b>Total for Fairmont Ford</b>	<b>298.00</b>		
<b><u>Fairmont Glass &amp; Sign Products, I</u></b>					
Fairmont Glass & Sign Products, Inc.	Parks	Repair of south entry door by water fountain City's 1/3rd	394.92	127504	05/13/2016
		<b>Total for Fairmont Glass &amp; Sign Products, I</b>	<b>394.92</b>		
<b><u>Fairmont Lakes Foundation</u></b>					
Fairmont Lakes Foundation	Economic Development	2016 Fishing Tournament Sponsorship	300.00	127505	05/13/2016
		<b>Total for Fairmont Lakes Foundation</b>	<b>300.00</b>		
<b><u>Fairmont Police Officers</u></b>					
Fairmont Police Officers	Public Safety Charges	Mock Crash 2016	79.60	127299	04/29/2016
		<b>Total for Fairmont Police Officers</b>	<b>79.60</b>		
<b><u>Fairmont Rotary Club</u></b>					
Fairmont Rotary Club	Director of Finance	Quarterly Dues April-June P Hoye	122.75	127260	04/28/2016
Fairmont Rotary Club	Economic Development	Quarterly Dues April-June Pro-rated 4/18/16 L Preuss	99.42	127260	04/28/2016
		<b>Total for Fairmont Rotary Club</b>	<b>222.17</b>		



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<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Parks	Cigarette Buckets-Park Dept	19.50	127579	05/24/2016
		<b>Total for Fairmont True Value</b>	<b>19.50</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Central Garage	Copper Anti-Seize-City Shop	19.62	127428	05/09/2016
		<b>Total for Fastenal Company</b>	<b>19.62</b>		
<b><u>Federated Rural Electric Associat</u></b>					
Federated Rural Electric Association	Airport	Electric Utilities-Airport	25.00	127347	05/05/2016
		<b>Total for Federated Rural Electric Associat</b>	<b>25.00</b>		
<b><u>FedEx</u></b>					
FedEx	City Attorney	Postage-Minneapolis, MN Bachman Printing-Legal Dept	26.75	127429	05/09/2016
		<b>Total for FedEx</b>	<b>26.75</b>		
<b><u>Fire Safety USA, Inc.</u></b>					
Fire Safety USA, Inc.	Fire Fighting	Vests & Gloves-Fire Dept	1,823.50	127506	05/13/2016
Fire Safety USA, Inc.	Fire Fighting	Battery & Light-Fire Dept	272.45	127261	04/28/2016
Fire Safety USA, Inc.	Fire Fighting	Fubar Tool 18" & Flatmax 30" Fubar Tool Fire Dept	160.00	127261	04/28/2016
Fire Safety USA, Inc.	Fire Fighting	Rescue Double Pulley-Fire Dept	375.00	127261	04/28/2016
		<b>Total for Fire Safety USA, Inc.</b>	<b>2,630.95</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	Library	Shelves & Table Repairs-Library	55.61	127348	05/05/2016
Fleet & Farm Supply	Crime Control & Investigation	Screws-Police Dept	0.60	127348	05/05/2016
Fleet & Farm Supply	Crime Control & Investigation	Swivel Casters-Police Dept	25.96	127348	05/05/2016
Fleet & Farm Supply	Paved Streets	Wrenches, Misc Nuts, Bolts & Washers-Street Dept	39.11	127348	05/05/2016
Fleet & Farm Supply	Paved Streets	Reflective Clothing-Jacket, Etc.. Street Dept	75.98	127348	05/05/2016
Fleet & Farm Supply	Road & Bridge Equipment	Shop Vac-Street Dept	119.99	127348	05/05/2016
Fleet & Farm Supply	Central Garage	Hammer handle-City Shop	4.99	127348	05/05/2016
Fleet & Farm Supply	Road & Bridge Equipment	Bungee Cords-Street Dept	12.90	127348	05/05/2016
Fleet & Farm Supply	Aquatic Park	Sump Pump-Aquatic Park	149.99	127348	05/05/2016
Fleet & Farm Supply	Parks	Filters & Trimmer Parts-Park Dept	123.05	127348	05/05/2016
Fleet & Farm Supply	Parks	Fuel Caps-Park Dept	37.98	127348	05/05/2016
Fleet & Farm Supply	Parks	Screws, Bits & Blades-Park Dept	91.75	127348	05/05/2016
Fleet & Farm Supply	Parks	Bolts, Bits & Brace-Park Dept	70.40	127348	05/05/2016
		<b>Total for Fleet &amp; Farm Supply</b>	<b>808.31</b>		
<b><u>Fleet Services Division</u></b>					
Fleet Services Division	Crime Control & Investigation	March 2016 Police Vehicle Rentals	3,256.82	127262	04/28/2016
		<b>Total for Fleet Services Division</b>	<b>3,256.82</b>		
<b><u>Foty Lock &amp; Safe</u></b>					
Foty Lock & Safe	Library	Keys-Library	2.45	127554	05/18/2016
		<b>Total for Foty Lock &amp; Safe</b>	<b>2.45</b>		
<b><u>Friendship Village</u></b>					
Friendship Village	Burton Lane	Solid Waste/Recycling Fee 2002-2015	8,839.36	127263	04/28/2016
		<b>Total for Friendship Village</b>	<b>8,839.36</b>		
<b><u>Frontier Communications</u></b>					

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Frontier Communications	City Manager	City Hall-monthly telephone	172.80	127430	05/09/2016
Frontier Communications	Recording & Reporting	City Hall-monthly telephone	79.75	127430	05/09/2016
Frontier Communications	Director of Finance	City Hall-monthly telephone	66.46	127430	05/09/2016
Frontier Communications	City Attorney	City Hall-monthly telephone	66.46	127430	05/09/2016
Frontier Communications	Planning & Zoning	City Hall-monthly telephone	66.46	127430	05/09/2016
Frontier Communications	Library	Monthly telephone 05/01 to 05/31/16	354.57	127555	05/18/2016
Frontier Communications	Central Garage	City Hall-monthly telephone	26.58	127430	05/09/2016
Frontier Communications	Parks	Park Dept-monthly telephone	44.99	127430	05/09/2016
Frontier Communications	Parks	City Hall-monthly telephone	39.88	127430	05/09/2016
Frontier Communications	Economic Development	City Hall-monthly telephone	53.17	127430	05/09/2016
Frontier Communications	Liquor Store	Liquor Store-monthly telephone	258.40	127430	05/09/2016
Frontier Communications	Airport	City Hall-monthly telephone	39.88	127430	05/09/2016
Frontier Communications	Airport	Airport-monthly telephone	77.59	127430	05/09/2016
Frontier Communications	Fire Fighting	City Hall-monthly telephone	26.58	127430	05/09/2016
Frontier Communications	Building Inspection	City Hall-monthly telephone	66.46	127430	05/09/2016
Frontier Communications	Animal Control	Humane Society-monthly telephone	128.41	127430	05/09/2016
Frontier Communications	Paved Streets	City Hall-monthly telephone	79.75	127430	05/09/2016
Frontier Communications	Paved Streets	Street Dept-monthly telephone	74.58	127430	05/09/2016
Frontier Communications	Engineering	City Hall-monthly telephone	172.80	127430	05/09/2016
Frontier Communications	Crime Control & Investigation	05/01 to 05/31/16 Monthly Telephone-Police Dept	446.02	127580	05/24/2016
Frontier Communications	Crime Control & Investigation	05/13 to 06/12/16 Monthly Telephone-Police Dept	33.24	127580	05/24/2016
Frontier Communications	Crime Control & Investigation	04/13 to 05/12/16 Monthly Telephone-Police Dept	33.24	127580	05/24/2016
Frontier Communications	Crime Control & Investigation	City Hall-monthly telephone	39.88	127430	05/09/2016
Frontier Communications	Fire Fighting	Fire Dept-monthly telephone	41.24	127430	05/09/2016
Frontier Communications	Fire Fighting	Fire Dept-monthly telephone	44.25	127430	05/09/2016
		<b>Total for Frontier Communications</b>	<b>2,533.44</b>		
<b><u>G &amp; R Controls, Inc.</u></b>					
G & R Controls, Inc.	Library	Preventive Maint Services per Agreement-Library	692.00	127556	05/18/2016
		<b>Total for G &amp; R Controls, Inc.</b>	<b>692.00</b>		
<b><u>Game Time Athletics</u></b>					
Game Time Athletics	Parks	Bases, Rubber Pitching Mat & Anchor Plugs-WASC	942.42	127300	04/29/2016
		<b>Total for Game Time Athletics</b>	<b>942.42</b>		
<b><u>Gebhart</u></b>					
Gebhart	Non-departmental	Refund Check	3.42	127326	05/04/2016
Gebhart	Non-departmental	Refund Check	6.83	127326	05/04/2016
		<b>Total for Gebhart</b>	<b>10.25</b>		
<b><u>Gemini Studios</u></b>					
Gemini Studios	Local Access	Local Access Channel-May 2016 & Annual Boxcast Membership	600.00	127349	05/05/2016
Gemini Studios	Public Safety Charges	Sound Equipment Rental Mock Crash 2016	500.00	127301	04/29/2016
		<b>Total for Gemini Studios</b>	<b>1,100.00</b>		
<b><u>Gerken</u></b>					
Gerken	Culture & Rec Charges	Refund \$50 for Sylvania Shelter House & \$75 for Cedar Park	125.00	127302	04/29/2016
		<b>Total for Gerken</b>	<b>125.00</b>		

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<b><u>Gillette Pepsi Companies</u></b>					
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	131.95	127410	05/06/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	185.00	127410	05/06/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	135.60	127410	05/06/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	104.60	127410	05/06/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	-20.50	127410	05/06/2016
		<b>Total for Gillette Pepsi Companies</b>	<b>536.65</b>		
<b><u>GMS Industrial Supplies, Inc.</u></b>					
GMS Industrial Supplies, Inc.	Central Garage	Misc Screws, Etc for City Shop	62.40	127350	05/05/2016
GMS Industrial Supplies, Inc.	Central Garage	Misc Screws, Etc for City Shop	35.88	127350	05/05/2016
		<b>Total for GMS Industrial Supplies, Inc.</b>	<b>98.28</b>		
<b><u>GMS, Inc.</u></b>					
GMS, Inc.	Urban Redevelopment & Housing	RLSS Limited Maint @ \$25 per 1/4hr per call	25.00	127431	05/09/2016
GMS, Inc.	Urban Redevelopment & Housing	Acctg Limited Maint @ \$25 per 1/4hr per call	25.00	127431	05/09/2016
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	127431	05/09/2016
		<b>Total for GMS, Inc.</b>	<b>120.00</b>		
<b><u>Goerndt</u></b>					
Goerndt	Central Garage	Look at bucket truck in Moline, IL	132.21	127534	05/13/2016
		<b>Total for Goerndt</b>	<b>132.21</b>		
<b><u>Gopher Alarms, LLC</u></b>					
Gopher Alarms, LLC	General Government Buildings	Alarm Monitoring April thru June 2016-City Hall	48.00	127303	04/29/2016
Gopher Alarms, LLC	Library	Alarm Monitoring- April thru June 2016 Library	72.00	127303	04/29/2016
Gopher Alarms, LLC	Paved Streets	Alarm Monitoring April thru June 2016-Street Dept	36.00	127303	04/29/2016
Gopher Alarms, LLC	Parks	Martin Co Ag Society Switched Monitoring Service to MAS 3/24/	124.00	127303	04/29/2016
Gopher Alarms, LLC	Parks	Alarm Monitoring April thru June 2016-Park Dept	36.00	127303	04/29/2016
Gopher Alarms, LLC	SMEC Building	Alarm Monitoring April thru June 2016-SMEC	72.00	127303	04/29/2016
Gopher Alarms, LLC	Liquor Store	Fire & Burglary Alarm Monitoring April thru June 2016-Liquor St	120.00	127303	04/29/2016
		<b>Total for Gopher Alarms, LLC</b>	<b>508.00</b>		
<b><u>Grabar Voice and Data, Inc.</u></b>					
Grabar Voice and Data, Inc.	Crime Control & Investigation	Dragon Naturally & Speaking Professional Training	5,896.00	127264	04/28/2016
		<b>Total for Grabar Voice and Data, Inc.</b>	<b>5,896.00</b>		
<b><u>Grandview Lodge</u></b>					
Grandview Lodge	Crime Control & Investigation	Michael Beletti 772 BC May 25 & 26,2016 CAN-AM Conf	332.84	127557	05/18/2016
Grandview Lodge	Crime Control & Investigation	CAN-Am Conference 05/25 to 05/26 Tietje & Beletti	332.84	127507	05/13/2016
		<b>Total for Grandview Lodge</b>	<b>665.68</b>		
<b><u>Green Care</u></b>					
Green Care	Parks	Sprinkler Heads-Wbgo Softball Diamonds	302.40	127581	05/24/2016
		<b>Total for Green Care</b>	<b>302.40</b>		
<b><u>Hanratty Administrators</u></b>					
Hanratty Administrators	Health Insurance	April 2016 Select 105 Medical Plan	464.00	1812	05/13/2016
Hanratty Administrators	Flex Plan	May 2016 Participant Fee	78.00	2670	05/13/2016
		<b>Total for Hanratty Administrators</b>	<b>542.00</b>		
<b><u>Hawkins Chevrolet, Inc.</u></b>					

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Hawkins Chevrolet, Inc.	Parks	Seal, Actuator & Filter-Park Dept	53.42	127508	05/13/2016
<b>Total for Hawkins Chevrolet, Inc.</b>			<b>53.42</b>		
<u>Hawkins, Inc.</u>					
Hawkins, Inc.	Aquatic Park	Switchovers for CL Tanks-Aquatic park	168.00	127265	04/28/2016
<b>Total for Hawkins, Inc.</b>			<b>168.00</b>		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Aquatic Park	Concrete for Sandpit Diggers-Aquatic Park	16.52	127351	05/05/2016
Hertzke Constr.	Parks	Oring kit for roofing nailer-Park Dept	39.55	127351	05/05/2016
Hertzke Constr.	Parks	Marvin Windows, Steel Entry Door & Misc Lumber-Park Dept	5,113.51	127351	05/05/2016
<b>Total for Hertzke Constr.</b>			<b>5,169.58</b>		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Liquor Store	Liquor Store Refuse Removal May 2016	40.00	127352	05/05/2016
<b>Total for Hometown Sanitation Services, LI</b>			<b>40.00</b>		
<u>HR Advisors LLC</u>					
HR Advisors LLC	City Manager	MVR Form & Update Handbook Consulting	31.88	127353	05/05/2016
HR Advisors LLC	Recording & Reporting	MVR Form & Update Handbook Consulting	31.88	127353	05/05/2016
HR Advisors LLC	Director of Finance	MVR Form & Update Handbook Consulting	31.88	127353	05/05/2016
HR Advisors LLC	City Attorney	MVR Form & Update Handbook Consulting	31.88	127353	05/05/2016
HR Advisors LLC	Planning & Zoning	MVR Form & Update Handbook Consulting	31.88	127353	05/05/2016
HR Advisors LLC	Police Administration	MVR Form & Update Handbook Consulting	12.75	127353	05/05/2016
HR Advisors LLC	Lake Restoration	MVR Form & Update Handbook Consulting	12.75	127353	05/05/2016
HR Advisors LLC	Economic Development	MVR Form & Update Handbook Consulting	31.88	127353	05/05/2016
HR Advisors LLC	Liquor Store	MVR Form & Update Handbook Consulting	19.11	127353	05/05/2016
HR Advisors LLC	Airport	MVR Form & Update Handbook Consulting	31.88	127353	05/05/2016
HR Advisors LLC	Parking Lots	MVR Form & Update Handbook Consulting	12.75	127353	05/05/2016
HR Advisors LLC	Data Processing	MVR Form & Update Handbook Consulting	19.11	127353	05/05/2016
HR Advisors LLC	Crime Control & Investigation	MVR Form & Update Handbook Consulting	19.11	127353	05/05/2016
HR Advisors LLC	Fire Fighting	MVR Form & Update Handbook Consulting	25.50	127353	05/05/2016
HR Advisors LLC	Building Inspection	MVR Form & Update Handbook Consulting	31.88	127353	05/05/2016
HR Advisors LLC	Paved Streets	MVR Form & Update Handbook Consulting	31.88	127353	05/05/2016
HR Advisors LLC	Engineering	MVR Form & Update Handbook Consulting	31.88	127353	05/05/2016
HR Advisors LLC	Parks	MVR Form & Update Handbook Consulting	25.50	127353	05/05/2016
<b>Total for HR Advisors LLC</b>			<b>465.38</b>		
<u>Humana</u>					
Humana	Health Insurance	May 2016 Premium	327.60	1813	05/13/2016
<b>Total for Humana</b>			<b>327.60</b>		
<u>Humpal</u>					
Humpal	City Manager	Monthly Cell Phone 04/09 to 05/08/16	110.00	0	05/18/2016
Humpal	City Manager	Travel Expenses 04/20 to 05/06/16	148.11	0	05/18/2016
<b>Total for Humpal</b>			<b>258.11</b>		
<u>J. H. Larson</u>					
J. H. Larson	General Government Buildings	Pin Flourescent Lamp-City Hall	209.28	127582	05/24/2016
J. H. Larson	Paved Streets	Flood light LED -cold storage bulding	288.75	127384	05/05/2016

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J. H. Larson	Aquatic Park	Pump for Pool	469.21	127582	05/24/2016
J. H. Larson	Aquatic Park	Float Switch-Pool	48.70	127582	05/24/2016
J. H. Larson	Parks	Building Repair Supplies-Sylvania Beach House	752.95	127509	05/13/2016
J. H. Larson	Parks	Flood light LED -cold storage bulding	288.75	127384	05/05/2016
		<b>Total for J. H. Larson</b>	<b>2,057.64</b>		
<b><u>Janiksela</u></b>					
Janiksela	Non-departmental	Refund Check	1.30	127327	05/04/2016
Janiksela	Non-departmental	Refund Check	0.33	127327	05/04/2016
Janiksela	Non-departmental	Refund Check	0.66	127327	05/04/2016
		<b>Total for Janiksela</b>	<b>2.29</b>		
<b><u>JJ Taylor Dist Of Mn</u></b>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	828.45	127558	05/18/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	372.18	127411	05/06/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	127411	05/06/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	69.00	127411	05/06/2016
		<b>Total for JJ Taylor Dist Of Mn</b>	<b>1,272.63</b>		
<b><u>John Deere Financial</u></b>					
John Deere Financial	Storm Sewer Mnt	Gasket-Storm Sewer Dept	17.45	127432	05/09/2016
		<b>Total for John Deere Financial</b>	<b>17.45</b>		
<b><u>Johnson Brothers Liquor</u></b>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	32.00	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	87.96	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	30.00	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	12,342.83	127412	05/06/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	5,688.00	127412	05/06/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	171.95	127412	05/06/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	394.39	127412	05/06/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	3,111.00	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	99.60	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	99.60	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	2,433.62	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	2,149.15	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	26.01	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	-7.20	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	164.85	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	8.30	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	1.66	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	175.32	127559	05/18/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	10,891.07	127559	05/18/2016
		<b>Total for Johnson Brothers Liquor</b>	<b>37,900.11</b>		
<b><u>Journal Communications</u></b>					
Journal Communications	Economic Development	Livability.com-Minnesota St-Leaderboard	5,365.00	127510	05/13/2016
		<b>Total for Journal Communications</b>	<b>5,365.00</b>		

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>Kadrmass, Lee &amp; Jackson, Inc.</u></b>					
Kadrmass, Lee & Jackson, Inc.	Airport	Reconstruct/Rehab Hangar Taxilanes Service Ending 4/30/16	212.90	127560	05/18/2016
Kadrmass, Lee & Jackson, Inc.	Airport	Reconstruct/Rehab Hangar Taxilanes Service Ending 4/30/16	3,872.08	127560	05/18/2016
Kadrmass, Lee & Jackson, Inc.	Airport	Reconstruct/Rehab Hangar Taxilanes Service Ending 4/30/16	119.71	127560	05/18/2016
		<b>Total for Kadrmass, Lee &amp; Jackson, Inc.</b>	<b>4,204.69</b>		
<b><u>Kastner</u></b>					
Kastner	Crime Control & Investigation	Letter new Squads #6 & #8-Police Dept	650.00	127433	05/09/2016
		<b>Total for Kastner</b>	<b>650.00</b>		
<b><u>Kastning, Bryan</u></b>					
Kastning, Bryan	Fire Fighting	Ship Pagers for Repair-Fire Dept	13.45	0	05/13/2016
		<b>Total for Kastning, Bryan</b>	<b>13.45</b>		
<b><u>Landscaping Plus Inc</u></b>					
Landscaping Plus Inc	Burton Lane	Burton Lane spring cleanup of lawn	450.00	127434	05/09/2016
Landscaping Plus Inc	Poetter's Circle	Poetter Circle spring cleanup of lawn	375.00	127434	05/09/2016
		<b>Total for Landscaping Plus Inc</b>	<b>825.00</b>		
<b><u>Lawn Solutions</u></b>					
Lawn Solutions	SMEC Building	May 2016 Lawn care 115 S Park Street SMEC	410.00	127266	04/28/2016
		<b>Total for Lawn Solutions</b>	<b>410.00</b>		
<b><u>License Bureau</u></b>					
License Bureau	Fire Fighting	2013 Fire Dept Trailer-Title Transfer, Reg, Ex Tax & Filing Fee	333.63	127511	05/13/2016
License Bureau	Fire Fighting	Transfer title for Fire Dept trailer & get new tabs	43.39	127354	05/05/2016
License Bureau	Parks	2016 GMC Truck-Title Transfer, Reg, Ex Tax & Filing Fee	1,283.14	127511	05/13/2016
		<b>Total for License Bureau</b>	<b>1,660.16</b>		
<b><u>Locators &amp; Supplies, Inc</u></b>					
Locators & Supplies, Inc	Paved Streets	Stop For Ped in Crosswalk Sign-Street Dept	380.02	127583	05/24/2016
Locators & Supplies, Inc	Paved Streets	Misc Maint. Supplies-Street Dept	265.32	127512	05/13/2016
Locators & Supplies, Inc	Parks	Misc Maint. Supplies-Park Dept	265.33	127512	05/13/2016
		<b>Total for Locators &amp; Supplies, Inc</b>	<b>910.67</b>		
<b><u>Locher Bros. Inc</u></b>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	16.30	127561	05/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-14.40	127561	05/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	53.55	127561	05/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	42.00	127561	05/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,556.60	127561	05/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,707.50	127561	05/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,939.40	127561	05/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	86.00	127561	05/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	11,486.80	127561	05/18/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	22,047.92	127413	05/06/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	81.30	127413	05/06/2016
		<b>Total for Locher Bros. Inc</b>	<b>47,002.97</b>		
<b><u>Lud-key Locksmith</u></b>					
Lud-key Locksmith	SMEC Building	Keys for SMEC Bldg	15.00	127355	05/05/2016

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Lud-key Locksmith	SMEC Building	Keys-SMEC	20.00	127513	05/13/2016
<b>Total for Lud-key Locksmith</b>			<b>35.00</b>		
<b><u>MacQueen Equipment, Inc.</u></b>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Suction Tube & Lift Spring Storm Sewer Dept	508.51	127267	04/28/2016
<b>Total for MacQueen Equipment, Inc.</b>			<b>508.51</b>		
<b><u>Maintenance Engineering</u></b>					
Maintenance Engineering	Paved Streets	4'LED-Street Dept	572.71	127356	05/05/2016
<b>Total for Maintenance Engineering</b>			<b>572.71</b>		
<b><u>Martin</u></b>					
Martin	Central Garage	Travel to Moline, IL to look at bucket truck w Travis G 05/09/16	201.41	0	05/13/2016
<b>Total for Martin</b>			<b>201.41</b>		
<b><u>Martin County Auditor</u></b>					
Martin County Auditor	Storm Sewer Mnt	Storm Sewer Property Taxes 2016	69.00	127268	04/28/2016
Martin County Auditor	Storm Sewer Mnt	506 Canyon Drive Property Taxes 2016	1,682.00	127268	04/28/2016
Martin County Auditor	Liquor Store	Liquor Store Property Taxes 2016	138.00	127268	04/28/2016
Martin County Auditor	Airport	Airport Property Taxes 2016	21,661.00	127268	04/28/2016
Martin County Auditor	Lake Restoration	Lake Property Taxes 2016	1,292.00	127268	04/28/2016
Martin County Auditor	Burton Lane	Payment in Lieu of taxes-Burton lane Apartments	3,372.00	127304	04/29/2016
Martin County Auditor	Poetter's Circle	Poetter Circle Property Taxes 2016	276.00	127268	04/28/2016
Martin County Auditor	Poetter's Circle	Payment in Lieu of taxes-Poetter's Circle Apartments	6,940.90	127304	04/29/2016
Martin County Auditor	Incubator Building	Econ Dev Property Taxes 2016	9,774.00	127268	04/28/2016
Martin County Auditor	SMEC Building	SMEC Property Taxes 2016	69.00	127268	04/28/2016
Martin County Auditor	Parks	Park Department Property Taxes 2016	11,627.00	127268	04/28/2016
Martin County Auditor	Fire Fighting	Fire Dept Property Taxes 2016	69.00	127268	04/28/2016
Martin County Auditor	Crime Control & Investigation	May 2016 Security Bldg Rent	3,897.75	127357	05/05/2016
Martin County Auditor	General Government Buildings	Corner of North North & Winnebago Property Taxes 2016	154.88	127268	04/28/2016
Martin County Auditor	General Government Buildings	Senior Citizens Bldg Property Taxes 2016	69.00	127268	04/28/2016
Martin County Auditor	General Government Buildings	Council Property Taxes 2016	69.00	127268	04/28/2016
<b>Total for Martin County Auditor</b>			<b>61,160.53</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Crime Control & Investigation	Fuel	2,040.45	127481	05/12/2016
Martin County Highway Dept	Fire Fighting	Fuel	69.40	127481	05/12/2016
Martin County Highway Dept	Building Inspection	Fuel	75.29	127481	05/12/2016
Martin County Highway Dept	Animal Control	Fuel	40.05	127481	05/12/2016
Martin County Highway Dept	Paved Streets	Fuel	1,671.13	127481	05/12/2016
Martin County Highway Dept	Garbage Collection	Fuel	107.78	127481	05/12/2016
Martin County Highway Dept	Parks	Fuel	772.65	127481	05/12/2016
Martin County Highway Dept	Storm Sewer Mnt	Fuel	610.10	127481	05/12/2016
Martin County Highway Dept	Airport	Fuel	39.87	127481	05/12/2016
Martin County Highway Dept	Data Processing	Fuel	49.66	127481	05/12/2016
<b>Total for Martin County Highway Dept</b>			<b>5,476.38</b>		
<b><u>Martin County Recorder</u></b>					
Martin County Recorder	Urban Redevelopment & Housing	Satisfaction of Mortgage for SCDP Loan David & Donna Riggs	46.00	127269	04/28/2016

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Martin County Recorder	Urban Redevelopment & Housing	Record mortgage & UCC filing on Albion & State, LLC RLF Loan	92.00	127435	05/09/2016
Martin County Recorder	Urban Redevelopment & Housing	Mortgage Satisfaction recording for SCDP Loans Howe, Graif & i	138.00	127435	05/09/2016
	<b>Total for</b>	<b>Martin County Recorder</b>	<b>276.00</b>		
<b><u>Martin County Sheriffs</u></b>					
Martin County Sheriffs	Crime Control & Investigation	April 2016 Shared telephone expense	53.70	127270	04/28/2016
Martin County Sheriffs	Crime Control & Investigation	Repair Culligan Water Filtration-Shared Expense	129.50	127270	04/28/2016
Martin County Sheriffs	Crime Control & Investigation	BCA & State Access Fees 1 st Q 2016	735.00	127270	04/28/2016
	<b>Total for</b>	<b>Martin County Sheriffs</b>	<b>918.20</b>		
<b><u>Martin County Solid Waste</u></b>					
Martin County Solid Waste	Sanitation Charges	Electronic & Appliance Recycling 2015-2016 Citywide Cleanup	2,569.10	127514	05/13/2016
	<b>Total for</b>	<b>Martin County Solid Waste</b>	<b>2,569.10</b>		
<b><u>Martin County Treasurer</u></b>					
Martin County Treasurer	Urban Redevelopment & Housing	Deed tax for Albion & State, LLC RLF Loan	172.50	127436	05/09/2016
	<b>Total for</b>	<b>Martin County Treasurer</b>	<b>172.50</b>		
<b><u>Mayo Clinic Health System Fairm</u></b>					
Mayo Clinic Health System Fairmont	Fire Fighting	Firemen Physical-J Freeman	86.00	127515	05/13/2016
Mayo Clinic Health System Fairmont	Paved Streets	DOT Drug/alcohol screenings	175.00	127482	05/12/2016
Mayo Clinic Health System Fairmont	Parks	DOT Drug/alcohol screenings	31.00	127482	05/12/2016
	<b>Total for</b>	<b>Mayo Clinic Health System Fairm</b>	<b>292.00</b>		
<b><u>Meester Machine Works</u></b>					
Meester Machine Works	Crime Control & Investigation	1/8 x 2 Angle-Police Dept	32.34	127271	04/28/2016
Meester Machine Works	Paved Streets	Maint Supplies-Street Dept	9.77	127584	05/24/2016
Meester Machine Works	Road & Bridge Equipment	Press pin on outrigger-street dept	50.00	127437	05/09/2016
Meester Machine Works	Parks	1x1 Square Solid-Park Dept	20.40	127271	04/28/2016
Meester Machine Works	Parks	3 1/2 Gal Pipe	384.00	127437	05/09/2016
	<b>Total for</b>	<b>Meester Machine Works</b>	<b>496.51</b>		
<b><u>Midco</u></b>					
Midco	Data Processing	Internet Circuit May 2016	338.00	127438	05/09/2016
	<b>Total for</b>	<b>Midco</b>	<b>338.00</b>		
<b><u>Minnco Industries</u></b>					
Minnco Industries	Paved Streets	Safety Outback Hat-Safety Yellow Street Dept	57.30	127516	05/13/2016
Minnco Industries	Parks	Safety Outback Hat-Safety Yellow Park Dept	57.30	127516	05/13/2016
	<b>Total for</b>	<b>Minnco Industries</b>	<b>114.60</b>		
<b><u>Minnesota Elevator, Inc</u></b>					
Minnesota Elevator, Inc	General Government Buildings	May 2016 Elevator Service	133.22	127439	05/09/2016
	<b>Total for</b>	<b>Minnesota Elevator, Inc</b>	<b>133.22</b>		
<b><u>Minnesota Hardwoods, Inc</u></b>					
Minnesota Hardwoods, Inc	Parks	Hardwood Chips-Park Dept	1,465.00	127305	04/29/2016
	<b>Total for</b>	<b>Minnesota Hardwoods, Inc</b>	<b>1,465.00</b>		
<b><u>Minnesota West</u></b>					
Minnesota West	Fire Fighting	First Responder Refresher Course 27 Firemen	5,108.94	127517	05/13/2016
	<b>Total for</b>	<b>Minnesota West</b>	<b>5,108.94</b>		
<b><u>Mn City/County Management Ass</u></b>					

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Mn City/County Management Association	City Manager	Renew membership 05/01/16 to 04/30/2017	163.01	127518	05/13/2016
<b>Total for Mn City/County Management Ass:</b>			<b>163.01</b>		
<b><u>MN Dept Of Public Safety</u></b>					
MN Dept Of Public Safety	Crime Control & Investigation	Reimbursement for taxes on Insight invoices laptops & docking s	1,117.00	127519	05/13/2016
<b>Total for MN Dept Of Public Safety</b>			<b>1,117.00</b>		
<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	General Government Buildings	414 Downtown Plaza Senior Center Gas Utilities	110.57	127520	05/13/2016
MN Energy Resources Corp.	Library	GasUtilities at 110 N Park St Library	1,089.94	127272	04/28/2016
MN Energy Resources Corp.	Fire Fighting	216 E 4th Street-Fire Dept gas utilities	238.27	127440	05/09/2016
MN Energy Resources Corp.	Parks	Slyvania Bath House Gas Utilities	19.79	127520	05/13/2016
MN Energy Resources Corp.	Parks	Lincoln Shelter House Gas Utilities	19.79	127520	05/13/2016
MN Energy Resources Corp.	Storm Sewer Mnt	March/April bill 506 Canyon Drive	79.09	127393	05/05/2016
<b>Total for MN Energy Resources Corp.</b>			<b>1,557.45</b>		
<b><u>MN Pollution Control</u></b>					
MN Pollution Control	Airport	Annual Industrial Stormwater Permit Fee-Airport	400.00	127562	05/18/2016
<b>Total for MN Pollution Control</b>			<b>400.00</b>		
<b><u>Monsen, Patricia</u></b>					
Monsen, Patricia	Recording & Reporting	City Clerk's Conference Plymouth, MN 05/01 to 05/06/16	226.33	0	05/18/2016
<b>Total for Monsen, Patricia</b>			<b>226.33</b>		
<b><u>Morgan Creek Vineyards</u></b>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	86.04	127414	05/06/2016
<b>Total for Morgan Creek Vineyards</b>			<b>86.04</b>		
<b><u>MSANI</u></b>					
MSANI	Crime Control & Investigation	2016 MSANI CAN-Am Conference Tietje/Belleti 5/26-5/27/16	300.00	127521	05/13/2016
<b>Total for MSANI</b>			<b>300.00</b>		
<b><u>Napa Auto Fairmont</u></b>					
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter-Police Dept	2.57	127441	05/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Air Filter & Filter-Street Dept	20.18	127441	05/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Jumper Cables-Street Dept	97.85	127441	05/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter-Street Dept	4.66	127441	05/09/2016
Napa Auto Fairmont	Parks	Filters-Park Dept	30.50	127441	05/09/2016
Napa Auto Fairmont	Parks	Vehicle Soap-Park Dept	284.05	127441	05/09/2016
Napa Auto Fairmont	Parks	Oil Filters-Park dept	13.81	127441	05/09/2016
Napa Auto Fairmont	Parks	Mudflaps & tailgate mat-Park Dept	240.52	127441	05/09/2016
Napa Auto Fairmont	Storm Sewer Mnt	Fuel Filter-Storm Sewer	9.98	127441	05/09/2016
Napa Auto Fairmont	Airport	Filter-Airport	3.54	127441	05/09/2016
Napa Auto Fairmont	Central Garage	Cases of Brake Cleaner-City Shop	117.00	127441	05/09/2016
<b>Total for Napa Auto Fairmont</b>			<b>824.66</b>		
<b><u>Nemmers</u></b>					
Nemmers	Engineering	SWPPP Training 4/7/16 Tyler & Troy St. Cloud, MN	33.73	0	04/29/2016
Nemmers	Engineering	Monthly Cell Phone 03/26 to 04/25/16	90.00	0	04/29/2016
<b>Total for Nemmers</b>			<b>123.73</b>		
<b><u>O'Reilly Auto Parts</u></b>					

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O'Reilly Auto Parts	Fire Fighting	Floor Dry-Fire Dept	37.45	127522	05/13/2016
O'Reilly Auto Parts	Fire Fighting	Floor Dry-Fire Dept	77.88	127522	05/13/2016
O'Reilly Auto Parts	Fire Fighting	Floor Dry-Fire Dept	-5.00	127522	05/13/2016
O'Reilly Auto Parts	Central Garage	Floor Dry-City Shop	48.00	127522	05/13/2016
		<b>Total for O'Reilly Auto Parts</b>	<b>158.33</b>		
<b><u>ODB Company</u></b>					
ODB Company	Storm Sewer Mnt	Curtains & Deflectors-Storm Sewer #123	718.05	127359	05/05/2016
		<b>Total for ODB Company</b>	<b>718.05</b>		
<b><u>Ogren</u></b>					
Ogren	Non-departmental	Refund Check	1.45	127328	05/04/2016
Ogren	Non-departmental	Refund Check	2.91	127328	05/04/2016
		<b>Total for Ogren</b>	<b>4.36</b>		
<b><u>Olson Rentals, Inc.</u></b>					
Olson Rentals, Inc.	Fire Fighting	Rope & Starter Handle-Fire Dept	9.20	127523	05/13/2016
Olson Rentals, Inc.	Parks	Hedge trimmer & Blower-Park Dept	617.00	127523	05/13/2016
Olson Rentals, Inc.	Parks	Drill Attachment & Bit-Park Dept	64.20	127442	05/09/2016
Olson Rentals, Inc.	Parks	Trimmer heads & Carburator Parts-Park Dept	128.86	127360	05/05/2016
		<b>Total for Olson Rentals, Inc.</b>	<b>819.26</b>		
<b><u>One Office Solution</u></b>					
One Office Solution	City Manager	Office Supplies	9.43	127306	04/29/2016
One Office Solution	Recording & Reporting	Office Supplies	9.43	127306	04/29/2016
One Office Solution	Director of Finance	Office Supplies	9.43	127306	04/29/2016
One Office Solution	City Attorney	Office Supplies	9.43	127306	04/29/2016
One Office Solution	Planning & Zoning	Office Supplies	9.43	127306	04/29/2016
One Office Solution	General Government Buildings	Office Supplies-City Hall	10.37	127524	05/13/2016
One Office Solution	Parking Lots	Office Supplies	3.77	127306	04/29/2016
One Office Solution	Data Processing	Office Supplies	5.66	127306	04/29/2016
One Office Solution	Engineering	Garbage Can -New Engineer	4.69	127524	05/13/2016
One Office Solution	Parks	Office Supplies	7.55	127306	04/29/2016
One Office Solution	Lake Restoration	Office Supplies	3.77	127306	04/29/2016
One Office Solution	Economic Development	Office Supplies	5.66	127306	04/29/2016
One Office Solution	Liquor Store	Office Supplies	3.77	127306	04/29/2016
One Office Solution	Airport	Office Supplies	9.43	127306	04/29/2016
One Office Solution	Police Administration	Office Supplies	3.77	127306	04/29/2016
One Office Solution	Crime Control & Investigation	Office Supplies	5.66	127306	04/29/2016
One Office Solution	Fire Fighting	Office Supplies	7.55	127306	04/29/2016
One Office Solution	Building Inspection	Office Supplies	9.43	127306	04/29/2016
One Office Solution	Paved Streets	Office Supplies	3.77	127306	04/29/2016
One Office Solution	Engineering	Office Supplies	20.79	127306	04/29/2016
		<b>Total for One Office Solution</b>	<b>152.79</b>		
<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,879.02	127563	05/18/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	25.00	127563	05/18/2016

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Paustis Wine Company	Liquor - Mdse for Resale	Freight	2.25	127415	05/06/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	832.00	127415	05/06/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	11.25	127415	05/06/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	79.00	127415	05/06/2016
<b>Total for Paustis Wine Company</b>			<b>2,828.52</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	General Government Buildings	Cleaning Supplies-City hall	180.53	127443	05/09/2016
PC Janitorial Supply	Library	Cleaning Supplies-Library	117.27	127564	05/18/2016
PC Janitorial Supply	Library	Cleaning Supplies-Library	7.12	127564	05/18/2016
PC Janitorial Supply	Paved Streets	Cleaning Supplies-Street Dept	150.08	127585	05/24/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	156.14	127585	05/24/2016
PC Janitorial Supply	Parks	Press Down Mop Bucket-Park Dept	79.00	127585	05/24/2016
PC Janitorial Supply	Parks	Graffiti Remover & Brush-Park Dept	70.87	127585	05/24/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	178.79	127361	05/05/2016
PC Janitorial Supply	Airport	Cleaning Supplies-Airport	55.11	127525	05/13/2016
<b>Total for PC Janitorial Supply</b>			<b>994.91</b>		
<b><u>Pelc</u></b>					
Pelc	Non-departmental	Refund Check	0.63	127329	05/04/2016
Pelc	Non-departmental	Refund Check	0.31	127329	05/04/2016
<b>Total for Pelc</b>			<b>0.94</b>		
<b><u>Petersen</u></b>					
Petersen	Crime Control & Investigation	Scope Repair-HEAT Team	8.00	127565	05/18/2016
<b>Total for Petersen</b>			<b>8.00</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	-18.64	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	34.86	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	806.50	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	235.00	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	235.00	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	18.00	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	24.90	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	153.00	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	83.90	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	11,133.56	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	180.11	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	48.97	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,295.29	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	59.76	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	3.32	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	635.30	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,931.00	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	53.12	127416	05/06/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	245.00	127416	05/06/2016

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	1.66	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	8,784.32	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	150.23	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,186.95	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	21.58	127566	05/18/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,208.90	127566	05/18/2016
<b>Total for Phillips Wine &amp; Spirits</b>			<b>31,511.59</b>		
<b>Photo Press</b>					
Photo Press	Crime Control & Investigation	Business Cards L Paine-Police Dept	48.60	127586	05/24/2016
Photo Press	Crime Control & Investigation	For Safekeeping Form -Police Dept	66.26	127586	05/24/2016
<b>Total for Photo Press</b>			<b>114.86</b>		
<b>Pioneer Athletics</b>					
Pioneer Athletics	Parks	Crystalline Marble 50# Bag, Chalk Quick Stripe & Rapid Dry-WA	3,654.95	127273	04/28/2016
Pioneer Athletics	Parks	Prem Sprayer-Park Dept	155.95	127362	05/05/2016
<b>Total for Pioneer Athletics</b>			<b>3,810.90</b>		
<b>Pioneer Telephone</b>					
Pioneer Telephone	Library	Telephone April 2016-Library	103.74	127567	05/18/2016
<b>Total for Pioneer Telephone</b>			<b>103.74</b>		
<b>Pipestone County Sheriff</b>					
Pipestone County Sheriff	Crime Control & Investigation	Reimbursement for Eric Ossefoort for basic SWAT training.	695.00	127274	04/28/2016
<b>Total for Pipestone County Sheriff</b>			<b>695.00</b>		
<b>Pitney Bowes Global Financial Se</b>					
Pitney Bowes Global Financial Services LLC	City Manager	Postage for Postage Meter #0835416 Reserve Acct# 35094614	200.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Recording & Reporting	Postage for Postage Meter #0835416 Reserve Acct# 35094614	200.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Director of Finance	Postage for Postage Meter #0835416 Reserve Acct# 35094614	200.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	City Attorney	Postage for Postage Meter #0835416 Reserve Acct# 35094614	200.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Planning & Zoning	Postage for Postage Meter #0835416 Reserve Acct# 35094614	200.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Police Administration	Postage for Postage Meter #0835416 Reserve Acct# 35094614	80.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Parking Lots	Postage for Postage Meter #0835416 Reserve Acct# 35094614	80.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Data Processing	Postage for Postage Meter #0835416 Reserve Acct# 35094614	120.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Lake Restoration	Postage for Postage Meter #0835416 Reserve Acct# 35094614	80.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Economic Development	Postage for Postage Meter #0835416 Reserve Acct# 35094614	120.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Liquor Store	Postage for Postage Meter #0835416 Reserve Acct# 35094614	80.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Airport	Postage for Postage Meter #0835416 Reserve Acct# 35094614	200.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Crime Control & Investigation	Postage for Postage Meter #0835416 Reserve Acct# 35094614	120.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Fire Fighting	Postage for Postage Meter #0835416 Reserve Acct# 35094614	160.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Building Inspection	Postage for Postage Meter #0835416 Reserve Acct# 35094614	200.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Paved Streets	Postage for Postage Meter #0835416 Reserve Acct# 35094614	80.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Engineering	Postage for Postage Meter #0835416 Reserve Acct# 35094614	440.00	127363	05/05/2016
Pitney Bowes Global Financial Services LLC	Parks	Postage for Postage Meter #0835416 Reserve Acct# 35094614	160.00	127363	05/05/2016
<b>Total for Pitney Bowes Global Financial Se</b>			<b>2,920.00</b>		
<b>Plunkett's, Inc.</b>					
Plunkett's, Inc.	General Government Buildings	General Pest Control	342.00	127364	05/05/2016

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		<b>Total for Plunkett's, Inc.</b>	<b>342.00</b>		
<u>Positive Id</u>					
Positive Id	Crime Control & Investigation	ID Card-Lily Paine Police Dept	35.35	127587	05/24/2016
		<b>Total for Positive Id</b>	<b>35.35</b>		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Garbage Collection	Refuse Removal April 2016	185.38	127365	05/05/2016
Prairieland Solid Waste	Sanitation Charges	City Wide Cleanup April 2016	80.95	127365	05/05/2016
		<b>Total for Prairieland Solid Waste</b>	<b>266.33</b>		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Services for May 2016	200.00	127526	05/13/2016
		<b>Total for Presentation College</b>	<b>200.00</b>		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Monthly Cell Phone 04/21/16 to 05/20/16	50.00	127366	05/05/2016
Preuss, Linsey	Economic Development	BIO Science Conference 4/7 & 4/8/16	287.75	127366	05/05/2016
		<b>Total for Preuss, Linsey</b>	<b>337.75</b>		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Belts-Park Dept	22.64	127588	05/24/2016
		<b>Total for Pritts Electric</b>	<b>22.64</b>		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	Interest Payment Burton Lane Bond 5/2016	231.02	127444	05/09/2016
Profinium Inc.	Poetter's Circle	Interest Payment Poetter Circle Bond 5/2016	3,791.87	127444	05/09/2016
Profinium Inc.	Non-departmental	Principal Payment Burton Lane Bond 5/2016	1,804.31	127444	05/09/2016
Profinium Inc.	Non-departmental	Principal Payment Poetter Circle Bond 5/2016	2,986.19	127444	05/09/2016
		<b>Total for Profinium Inc.</b>	<b>8,813.39</b>		
<u>Public Utilities Com</u>					
Public Utilities Com	General Government Buildings	03/15/16 to 04/15/16 Utilities City of Fairmont	1,505.01	127589	05/24/2016
Public Utilities Com	General Government Buildings	03/15/16 to 04/15/16 Utilities City of Fairmont	135.91	127589	05/24/2016
Public Utilities Com	General Government Buildings	03/15/16 to 04/15/16 Utilities City of Fairmont	67.47	127589	05/24/2016
Public Utilities Com	General Government Buildings	03/15/16 to 04/15/16 Utilities City of Fairmont	39.10	127589	05/24/2016
Public Utilities Com	Library	03/15/16 to 04/15/16 Utilities City of Fairmont	1,715.52	127589	05/24/2016
Public Utilities Com	Library	03/15/16 to 04/15/16 Utilities City of Fairmont	64.12	127589	05/24/2016
Public Utilities Com	Airport	03/15/16 to 04/15/16 Utilities City of Fairmont	2,229.66	127589	05/24/2016
Public Utilities Com	Parking Lots	03/15/16 to 04/15/16 Utilities City of Fairmont	204.27	127589	05/24/2016
Public Utilities Com	Parking Lots	03/15/16 to 04/15/16 Utilities City of Fairmont	181.41	127589	05/24/2016
Public Utilities Com	Central Garage	03/15/16 to 04/15/16 Utilities City of Fairmont	18.50	127589	05/24/2016
Public Utilities Com	Central Garage	03/15/16 to 04/15/16 Utilities City of Fairmont	95.12	127589	05/24/2016
Public Utilities Com	Liquor Store	03/15/16 to 04/15/16 Utilities City of Fairmont	21.06	127589	05/24/2016
Public Utilities Com	Liquor Store	03/15/16 to 04/15/16 Utilities City of Fairmont	55.88	127589	05/24/2016
Public Utilities Com	Liquor Store	03/15/16 to 04/15/16 Utilities City of Fairmont	1,815.58	127589	05/24/2016
Public Utilities Com	Airport	03/15/16 to 04/15/16 Utilities City of Fairmont	873.82	127589	05/24/2016
Public Utilities Com	Airport	03/15/16 to 04/15/16 Utilities City of Fairmont	110.28	127589	05/24/2016
Public Utilities Com	Airport	03/15/16 to 04/15/16 Utilities City of Fairmont	25.62	127589	05/24/2016
Public Utilities Com	Incubator Building	03/15/16 to 04/15/16 Utilities City of Fairmont	21.85	127589	05/24/2016

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Public Utilities Com	SMEC Building	03/15/16 to 04/15/16 Utilities City of Fairmont	2,057.73	127589	05/24/2016
Public Utilities Com	SMEC Building	03/15/16 to 04/15/16 Utilities City of Fairmont	78.49	127589	05/24/2016
Public Utilities Com	SMEC Building	03/15/16 to 04/15/16 Utilities City of Fairmont	24.15	127589	05/24/2016
Public Utilities Com	Storm Sewer Mnt	Utilities at 506 Canyon Drive	31.17	127589	05/24/2016
Public Utilities Com	Liquor Store	03/15/16 to 04/15/16 Utilities City of Fairmont	47.01	127589	05/24/2016
Public Utilities Com	Poetter's Circle	Utilities at 2603 Poetter's Circle	33.16	127589	05/24/2016
Public Utilities Com	Poetter's Circle	Utilities at 2603 Poetter's Circle	21.06	127589	05/24/2016
Public Utilities Com	Poetter's Circle	Utilities at 2603 Poetter's Circle	3.96	127589	05/24/2016
Public Utilities Com	Incubator Building	03/15/16 to 04/15/16 Utilities City of Fairmont	439.49	127589	05/24/2016
Public Utilities Com	Incubator Building	03/15/16 to 04/15/16 Utilities City of Fairmont	119.80	127589	05/24/2016
Public Utilities Com	Incubator Building	03/15/16 to 04/15/16 Utilities City of Fairmont	70.56	127589	05/24/2016
Public Utilities Com	Parks	03/15/16 to 04/15/16 Utilities City of Fairmont	228.66	127589	05/24/2016
Public Utilities Com	Parks	03/15/16 to 04/15/16 Utilities City of Fairmont	2,806.84	127589	05/24/2016
Public Utilities Com	Parks	03/15/16 to 04/15/16 Utilities City of Fairmont	1,271.87	127589	05/24/2016
Public Utilities Com	Parks	03/15/16 to 04/15/16 Utilities City of Fairmont	527.99	127589	05/24/2016
Public Utilities Com	Lake Restoration	03/15/16 to 04/15/16 Utilities City of Fairmont	95.45	127589	05/24/2016
Public Utilities Com	Poetter's Circle	Utilities at 2603 Poetter's Circle	12.46	127589	05/24/2016
Public Utilities Com	Paved Streets	03/15/16 to 04/15/16 Utilities City of Fairmont	28.62	127589	05/24/2016
Public Utilities Com	Paved Streets	03/15/16 to 04/15/16 Utilities City of Fairmont	34.98	127589	05/24/2016
Public Utilities Com	Street Lighting	03/15/16 to 04/15/16 Utilities City of Fairmont	8,931.18	127589	05/24/2016
Public Utilities Com	Street Lighting	03/15/16 to 04/15/16 Utilities City of Fairmont	2,200.33	127589	05/24/2016
Public Utilities Com	Aquatic Park	03/15/16 to 04/15/16 Utilities City of Fairmont	252.74	127589	05/24/2016
Public Utilities Com	Aquatic Park	03/15/16 to 04/15/16 Utilities City of Fairmont	183.63	127589	05/24/2016
Public Utilities Com	Animal Control	03/15/16 to 04/15/16 Utilities City of Fairmont	339.71	127589	05/24/2016
Public Utilities Com	Animal Control	03/15/16 to 04/15/16 Utilities City of Fairmont	80.64	127589	05/24/2016
Public Utilities Com	Animal Control	03/15/16 to 04/15/16 Utilities City of Fairmont	40.05	127589	05/24/2016
Public Utilities Com	Animal Control	03/15/16 to 04/15/16 Utilities City of Fairmont	17.41	127589	05/24/2016
Public Utilities Com	Paved Streets	03/15/16 to 04/15/16 Utilities City of Fairmont	560.31	127589	05/24/2016
Public Utilities Com	Paved Streets	03/15/16 to 04/15/16 Utilities City of Fairmont	66.26	127589	05/24/2016
Public Utilities Com	Library	03/15/16 to 04/15/16 Utilities City of Fairmont	27.33	127589	05/24/2016
Public Utilities Com	Library	03/15/16 to 04/15/16 Utilities City of Fairmont	21.21	127589	05/24/2016
Public Utilities Com	Fire Fighting	03/15/16 to 04/15/16 Utilities City of Fairmont	59.99	127589	05/24/2016
Public Utilities Com	Fire Fighting	03/15/16 to 04/15/16 Utilities City of Fairmont	24.15	127589	05/24/2016
Public Utilities Com	Fire Fighting	03/15/16 to 04/15/16 Utilities City of Fairmont	21.37	127589	05/24/2016
Public Utilities Com	Fire Fighting	03/15/16 to 04/15/16 Utilities City of Fairmont	429.49	127589	05/24/2016
		<b>Total for Public Utilities Com</b>	<b>30,369.43</b>		
<u>Ranger Chevrolet</u>					
Ranger Chevrolet	Parks	New pickup for Park Dept	18,929.29	127307	04/29/2016
		<b>Total for Ranger Chevrolet</b>	<b>18,929.29</b>		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	May 2016 Monthly Access Fee	17.00	127590	05/24/2016
		<b>Total for Real Time Translations, Inc.</b>	<b>17.00</b>		

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Recreation Supply Co	Aquatic Park	Diving Board Repairs-Aquatic park	104.58	127445	05/09/2016
<b>Total for Recreation Supply Co</b>			<b>104.58</b>		
<u>Red Bull Distribution Company</u>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	360.00	127417	05/06/2016
<b>Total for Red Bull Distribution Company</b>			<b>360.00</b>		
<u>RELX, Inc.</u>					
RELX, Inc.	City Attorney	April 2016 Subscription	91.67	127527	05/13/2016
<b>Total for RELX, Inc.</b>			<b>91.67</b>		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	1992 Honda Civic FMP 163133 City Impound	95.00	127591	05/24/2016
Richards Auto Repair	Crime Control & Investigation	1998 Chrysler Concorde CFS 162138 City Impound	95.00	127591	05/24/2016
Richards Auto Repair	Crime Control & Investigation	CFS 2354 Tow Johnson St to City Impound	97.38	127591	05/24/2016
Richards Auto Repair	Crime Control & Investigation	FMP 162735 1992 Saturn Tow to City Impound	95.00	127591	05/24/2016
<b>Total for Richards Auto Repair</b>			<b>382.38</b>		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	City Manager	Ink Cartridges-City Hall	3.24	127308	04/29/2016
River Bend Business Prod.	City Manager	Office Supplies-City Hall	2.87	127528	05/13/2016
River Bend Business Prod.	Recording & Reporting	Ink Cartridges-City Hall	3.24	127308	04/29/2016
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	2.87	127528	05/13/2016
River Bend Business Prod.	Director of Finance	Ink Cartridges-City Hall	3.24	127308	04/29/2016
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	2.87	127528	05/13/2016
River Bend Business Prod.	Airport	Ink Cartridges-City Hall	3.24	127308	04/29/2016
River Bend Business Prod.	Airport	Office Supplies-City Hall	2.87	127528	05/13/2016
River Bend Business Prod.	Parking Lots	Ink Cartridges-City Hall	1.30	127308	04/29/2016
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	1.15	127528	05/13/2016
River Bend Business Prod.	Data Processing	Ink Cartridges-City Hall	1.94	127308	04/29/2016
River Bend Business Prod.	Data Processing	Office Supplies-City Hall	1.72	127528	05/13/2016
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	1.15	127528	05/13/2016
River Bend Business Prod.	Economic Development	Ink Cartridges-City Hall	1.94	127308	04/29/2016
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	1.72	127528	05/13/2016
River Bend Business Prod.	Liquor Store	Ink Cartridges-City Hall	1.30	127308	04/29/2016
River Bend Business Prod.	Liquor Store	Office Supplies-Liquor Store	169.60	127418	05/06/2016
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	1.15	127528	05/13/2016
River Bend Business Prod.	Engineering	Office Supplies-City Hall	6.31	127528	05/13/2016
River Bend Business Prod.	Engineering	Office Supplies- Engineering	5.12	127367	05/05/2016
River Bend Business Prod.	Aquatic Park	Aquatic Park Manuals	7.45	127528	05/13/2016
River Bend Business Prod.	Parks	Office Supplies-City Hall	2.29	127528	05/13/2016
River Bend Business Prod.	Parks	Ink Cartridges-City Hall	2.59	127308	04/29/2016
River Bend Business Prod.	Lake Restoration	Ink Cartridges-City Hall	1.30	127308	04/29/2016
River Bend Business Prod.	Building Inspection	Ink Cartridges-City Hall	3.24	127308	04/29/2016
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	2.87	127528	05/13/2016
River Bend Business Prod.	Paved Streets	Ink Cartridges-City Hall	1.30	127308	04/29/2016
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	1.15	127528	05/13/2016

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River Bend Business Prod.	Engineering	Ink Cartridges-City Hall	7.12	127308	04/29/2016
River Bend Business Prod.	Engineering	3-Office chairs for Troy Nemmer's Office	845.00	127528	05/13/2016
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	1.15	127528	05/13/2016
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	104.62	127592	05/24/2016
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	1.72	127528	05/13/2016
River Bend Business Prod.	Crime Control & Investigation	Ink Cartridges-City Hall	1.94	127308	04/29/2016
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	2.29	127528	05/13/2016
River Bend Business Prod.	Fire Fighting	Ink Cartridges-City Hall	2.59	127308	04/29/2016
River Bend Business Prod.	City Attorney	Ink Cartridges-City Hall	3.24	127308	04/29/2016
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	2.87	127528	05/13/2016
River Bend Business Prod.	Planning & Zoning	Ink Cartridges-City Hall	3.24	127308	04/29/2016
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	2.87	127528	05/13/2016
River Bend Business Prod.	Police Administration	Ink Cartridges-City Hall	1.30	127308	04/29/2016
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	186.99	127528	05/13/2016
		<b>Total for River Bend Business Prod.</b>	<b>1,407.97</b>		
<b><u>S &amp; J Excavating</u></b>					
S & J Excavating	Other General Gov't	House Demo-514 N Park St	16,000.00	127446	05/09/2016
		<b>Total for S &amp; J Excavating</b>	<b>16,000.00</b>		
<b><u>Sanow, Chad</u></b>					
Sanow, Chad	Crime Control & Investigation	New Squad Setup 04/25/16 Glenville, MN	13.88	0	05/09/2016
Sanow, Chad	Police Training	Background Inv Training 04/27/16 St. Paul	15.07	0	05/09/2016
Sanow, Chad	Police Training	Leadership training BCA St. Paul, MN 05/03 to 05/05/16	439.02	0	05/09/2016
		<b>Total for Sanow, Chad</b>	<b>467.97</b>		
<b><u>Schwebke</u></b>					
Schwebke	Crime Control & Investigation	Squad Car Return St. Paul, MN 5/5/16	17.18	0	05/13/2016
		<b>Total for Schwebke</b>	<b>17.18</b>		
<b><u>Select Account</u></b>					
Select Account	Health Insurance	May 2016 Participant Fee	59.08	1814	05/13/2016
		<b>Total for Select Account</b>	<b>59.08</b>		
<b><u>Sentinel</u></b>					
Sentinel	Planning & Zoning	Ordinance Amending City Code Division 4	63.60	127368	05/05/2016
Sentinel	Crime Control & Investigation	Prom Safety	30.00	127447	05/09/2016
Sentinel	Paved Streets	Advertisement for Bids Whitetail Ridge 2016--C	501.88	127568	05/18/2016
Sentinel	Paved Streets	Bids 2016-B Improvement Contract	183.40	127368	05/05/2016
Sentinel	Parks	Arbor Day	210.60	127447	05/09/2016
Sentinel	Burton Lane	Burton Lane Ads	730.80	127447	05/09/2016
Sentinel	Airport	Bids Airport Improvement	547.50	127568	05/18/2016
Sentinel	Airport	Bids-Airport Improvement	547.50	127447	05/09/2016
		<b>Total for Sentinel</b>	<b>2,815.28</b>		
<b><u>ServiceMaster</u></b>					
ServiceMaster	Airport	Carpet Extraction-Fairmont Airport	110.00	127369	05/05/2016
		<b>Total for ServiceMaster</b>	<b>110.00</b>		
<b><u>Sherburn Nursery</u></b>					



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Sherburn Nursery	Parks	Accolade-Arbor Day Park Dept	85.00	127370	05/05/2016
<b>Total for Sherburn Nursery</b>			<b>85.00</b>		
<u>Simich</u>					
Simich	Non-departmental	Refund Check	0.06	127330	05/04/2016
Simich	Non-departmental	Refund Check	0.11	127330	05/04/2016
<b>Total for Simich</b>			<b>0.17</b>		
<u>Skow</u>					
Skow	Non-departmental	Refund Check	0.87	127331	05/04/2016
Skow	Non-departmental	Refund Check	1.74	127331	05/04/2016
<b>Total for Skow</b>			<b>2.61</b>		
<u>Southern MN Construction</u>					
Southern MN Construction	Parks	Demolition Transfer 3 CY-Park Dept	54.00	127448	05/09/2016
<b>Total for Southern MN Construction</b>			<b>54.00</b>		
<u>Southern Wine &amp; Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor-We used credit twice for a broken bottle	9.74	127309	04/29/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	1.55	127569	05/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	10.85	127569	05/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	486.00	127569	05/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,116.55	127569	05/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	31.00	127569	05/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	4.65	127419	05/06/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,153.05	127419	05/06/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	73.11	127419	05/06/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	46.50	127419	05/06/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,858.76	127419	05/06/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	65.36	127569	05/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,940.75	127569	05/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	96.00	127569	05/18/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	282.00	127419	05/06/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	9.30	127419	05/06/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	268.00	127419	05/06/2016
<b>Total for Southern Wine &amp; Spirits</b>			<b>12,453.17</b>		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	City Hall outside window cleaning 3/21 to 4/15/16	80.00	127275	04/28/2016
Squeegee Brothers	General Government Buildings	Quarterly Window Cleaning Outside & Inside City Hall	615.00	127529	05/13/2016
Squeegee Brothers	Library	May 2016 window cleaning-Library	150.00	127371	05/05/2016
<b>Total for Squeegee Brothers</b>			<b>845.00</b>		
<u>Stangler</u>					
Stangler	Engineering	Reimburse for Safety Boots	175.00	127593	05/24/2016
<b>Total for Stangler</b>			<b>175.00</b>		
<u>Star Tribune</u>					
Star Tribune	City Manager	Subscription 4/30/16 to 10/29/16	206.96	127276	04/28/2016
<b>Total for Star Tribune</b>			<b>206.96</b>		

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

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>State Chemical Solutions</u></b>					
State Chemical Solutions	Parks	Wasp & Hornet Spray-Park Dept	443.50	127310	04/29/2016
		<b>Total for State Chemical Solutions</b>	<b>443.50</b>		
<b><u>Steinkamp</u></b>					
Steinkamp	Airport	MN Airports Conference 04/20 & 04/21/16 Brainerd, MN	407.62	0	05/05/2016
		<b>Total for Steinkamp</b>	<b>407.62</b>		
<b><u>Step Inc.</u></b>					
Step Inc.	Garbage Collection		752.00	127530	05/13/2016
		<b>Total for Step Inc.</b>	<b>752.00</b>		
<b><u>Taser Training Academy</u></b>					
Taser Training Academy	Crime Control & Investigation	James Tietje-Worthington July 27,2016	225.00	127277	04/28/2016
		<b>Total for Taser Training Academy</b>	<b>225.00</b>		
<b><u>Team Lab</u></b>					
Team Lab	Parks	Terra Plus-Park Dept	209.37	127311	04/29/2016
Team Lab	Storm Sewer Mnt	Oblitiroot Root Dest-Storm Sewer	604.75	127311	04/29/2016
		<b>Total for Team Lab</b>	<b>814.12</b>		
<b><u>The Free Press</u></b>					
The Free Press	Aquatic Park	Aquatic Park Ad	200.00	127372	05/05/2016
		<b>Total for The Free Press</b>	<b>200.00</b>		
<b><u>Tietje, James</u></b>					
Tietje, James	Crime Control & Investigation	MCPA Banquet April 19,2016 St. Cloud	111.25	0	05/09/2016
		<b>Total for Tietje, James</b>	<b>111.25</b>		
<b><u>Tonder</u></b>					
Tonder	Police Training	Multi Trainings 3/18 to 4/20/16	472.28	0	05/05/2016
		<b>Total for Tonder</b>	<b>472.28</b>		
<b><u>Total Comfort Systems</u></b>					
Total Comfort Systems	Library	Filters-Library	153.36	127532	05/13/2016
Total Comfort Systems	Parks	Sloan Kits-Park Dept	166.70	127594	05/24/2016
Total Comfort Systems	Parks	Plastic Acorn Stop Strainer-Park Dept	363.87	127594	05/24/2016
Total Comfort Systems	Parks	18 ft 26 Gs Sheet Metal-Park Dept	12.96	127532	05/13/2016
Total Comfort Systems	Poetter's Circle	Replaced Pop-Up Assembly-Lav Faucet 2602 Poetter Circle	98.45	127373	05/05/2016
Total Comfort Systems	SMEC Building	Boiler down on low water cut-off-SMEC	112.50	127373	05/05/2016
Total Comfort Systems	SMEC Building	Precision Boiler Control Board-SMEC	1,491.00	127532	05/13/2016
		<b>Total for Total Comfort Systems</b>	<b>2,398.84</b>		
<b><u>Tow Distributing</u></b>					
Tow Distributing	Liquor - Mdse for Resale	Beer	15,270.47	127570	05/18/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	168.75	127570	05/18/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	188.75	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	-129.00	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-60.00	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	6,645.35	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	150.00	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	3,732.80	127420	05/06/2016

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Tow Distributing	Liquor - Mdse for Resale	Beer	18,016.69	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	60.00	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	157.75	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-33.96	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-105.39	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	4,547.10	127420	05/06/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-195.90	127420	05/06/2016
<b>Total for Tow Distributing</b>			<b>48,413.41</b>		
<b><u>Uniforms Unlimited</u></b>					
Uniforms Unlimited	Crime Control & Investigation	Uniforms-Police Dept	67.95	127595	05/24/2016
Uniforms Unlimited	Crime Control & Investigation	Uniforms-Police Dept	57.98	127595	05/24/2016
Uniforms Unlimited	Crime Control & Investigation	Uniforms-Police Dept Lily Paine	974.56	127595	05/24/2016
<b>Total for Uniforms Unlimited</b>			<b>1,100.49</b>		
<b><u>Verizon Wireless</u></b>					
Verizon Wireless	Director of Finance	Monthly Cell Phone 04/21 to 5/20/16	269.32	127374	05/05/2016
Verizon Wireless	Crime Control & Investigation	Monthly Cell Phone 04/21 to 5/20/16	1,118.21	127374	05/05/2016
Verizon Wireless	Building Inspection	Monthly Cell Phone 04/21 to 5/20/16	104.15	127374	05/05/2016
Verizon Wireless	Paved Streets	Monthly Cell Phone 04/21 to 5/20/16	61.41	127374	05/05/2016
Verizon Wireless	Engineering	Monthly Cell Phone 04/21 to 5/20/16	115.57	127374	05/05/2016
Verizon Wireless	Aquatic Park	Monthly Cell Phone 04/21 to 5/20/16	51.41	127374	05/05/2016
Verizon Wireless	Parks	Monthly Cell Phone 04/21 to 5/20/16	75.58	127374	05/05/2016
Verizon Wireless	Airport	Monthly Cell Phone 04/21 to 5/20/16	51.41	127374	05/05/2016
Verizon Wireless	Data Processing	Backup router plan	20.02	127374	05/05/2016
<b>Total for Verizon Wireless</b>			<b>1,867.08</b>		
<b><u>Vinocopia, Inc</u></b>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	1,016.38	127571	05/18/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	78.75	127571	05/18/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	2,492.00	127571	05/18/2016
<b>Total for Vinocopia, Inc</b>			<b>3,587.13</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	General Government Buildings	April 2016 Janitorial City Hall	629.00	127375	05/05/2016
Voss Cleaning Services, Inc.	Fire Fighting	April 2016 Janitorial Fire Hall	369.00	127375	05/05/2016
Voss Cleaning Services, Inc.	Incubator Building	April 2016 Janitorial Incubator Bldg	80.00	127375	05/05/2016
Voss Cleaning Services, Inc.	Airport	April 2016 Janitorial Airport	276.00	127375	05/05/2016
<b>Total for Voss Cleaning Services, Inc.</b>			<b>1,354.00</b>		
<b><u>Waste Management Of So MN</u></b>					
Waste Management Of So MN	Incubator Building	Refuse Removal at Incubator Bldg 426 Winnebago Ave	255.69	127376	05/05/2016
Waste Management Of So MN	SMEC Building	Refuse Removal at SMEC 115 Park St	304.32	127376	05/05/2016
<b>Total for Waste Management Of So MN</b>			<b>560.01</b>		
<b><u>Wells Fargo Home Mtg</u></b>					
Wells Fargo Home Mtg	Non-departmental	Refund Check	0.75	127332	05/04/2016
Wells Fargo Home Mtg	Non-departmental	Refund Check	1.52	127332	05/04/2016
Wells Fargo Home Mtg	Non-departmental	Refund Check	2.98	127332	05/04/2016

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**Accounts Payable  
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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b>Total for Wells Fargo Home Mtg</b>			<b>5.25</b>		
<b><u>Westman Freightliner</u></b>					
Westman Freightliner	Road & Bridge Equipment	Rear slack adjusters-Street Dept	126.18	127596	05/24/2016
Westman Freightliner	Road & Bridge Equipment	Front slack adjusters-Street Dept	126.18	127596	05/24/2016
<b>Total for Westman Freightliner</b>			<b>252.36</b>		
<b><u>Wine Merchants</u></b>					
Wine Merchants	Liquor - Mdse for Resale	Wine	66.00	127573	05/18/2016
Wine Merchants	Liquor - Mdse for Resale	Freight	1.66	127573	05/18/2016
<b>Total for Wine Merchants</b>			<b>67.66</b>		
<b><u>Zee Medical Service</u></b>					
Zee Medical Service	Paved Streets	Medical Supplies-Street Dept	69.25	127278	04/28/2016
Zee Medical Service	Parks	Medical Supplies-Park Dept	65.00	127278	04/28/2016
<b>Total for Zee Medical Service</b>			<b>134.25</b>		
<b><u>Ziegler, Inc.</u></b>					
Ziegler, Inc.	Road & Bridge Equipment	Credit used twice-street dept	173.85	127279	04/28/2016
Ziegler, Inc.	Road & Bridge Equipment	Equip Repair-Street Dept	464.63	127597	05/24/2016
Ziegler, Inc.	Parks	Ring for Fuel Filter-Park Dept	13.76	127533	05/13/2016
<b>Total for Ziegler, Inc.</b>			<b>652.24</b>		
			<b>535,108.80</b>		

# PARK BOARD MEETING

Meeting Minutes  
Tuesday, April 19, 2016  
5:00 p.m.

DRAFT

## Board Members Present:

Vicky Schulte  
 Jodie Whitmore  
 Craig Nelson  
 Mary Don Kislingbury  
 Greg Gellert  
 Jane Kollofski

## Council Member Present:

Jim Zarling

## Staff Present:

Troy Nemmers, Public Works  
Director/City Engineer  
 Nick Lardy, Streets/Parks Superintendent

## Others Present:

Roni Dauer  
 Rod Halverson (KSUM)  
 Judy Bryan (Sentinel)  
Trevor Boehne, Joe Burns

Chair Kislingbury called the meeting to order at 5:00 p.m.

A motion was made by Vicky Schulte to approve the minutes of March 15, 2016 as presented. The motion was seconded by Craig Nelson and carried.

Monthly update: Nick Lardy and Troy Nemmers updated the Board on park and trail activities.

CER update: Roni Dauer was present, but due to other commitments she left the meeting prior to her update. Troy Nemmers provided update on CER activities. The Youth Activities Expo will be held April 21, 2016.

## Old Business:

- a. Troy Nemmers gave an update on the CHS donation. Potential Halloween event and special parking were brought up by Vicky Schulte and the board discussed.

## New Business:

- a. Cedar Creek Park Disc Golf: Trevor Boehne presented a handout on potential updates and future improvements at Cedar Creek Park. Mr. Boehne discussed adding a third 18-hole course to the existing disc golf layout. He suggested this would make the park one of only a few in the country to have 54 holes at one location. The Park Board supported the idea and asked Trevor Boehne to provide some additional information to consider for the 2017 budget.
- b. Joe Burns discussed the Trail Committee's work on trail projects and requested that the Park Board assist with promoting and advising the City Council.

## Other discussion:

- a. Greg Gellert shared a request for a porta-pot at Steve Pierce Park as well as providing plastic bags for animal owners to clean up after their pets. Staff is going to review, but has generally not done these things in the past due to vandalism that occurs.

A motion was made by Greg Gellert to adjourn the meeting at 6:22 p.m. The motion was seconded by Craig Nelson and carried.

Respectfully submitted,

Troy Nemmers, PE  
Public Works Director/City Engineer