

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, JUNE 27, 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, June 13, 2016 (01-02)

6. OPEN DISCUSSION -

6.1 Open Discussion (03)

7. RECOGNITIONS/PRESENTATIONS -

7.1 Presentation by Martin County Fair Board (04)

8. SCHEDULED HEARINGS –

9. ADMINISTRATIVE APPEALS –

10. FINANCIAL REPORTS –	
11. REPORTS OF BOARDS, COMMITTEES, AND DEPARTMENT HEADS –	
12. LICENSES AND PERMITS –	
12.1 Application for On Sale 3.2% Liquor License for Asian Palace	(05)
13. OLD BUSINESS –	
14. NEW BUSINESS –	
14.1 Request for Funding for July 4 th Fireworks	(06)
14.1a Memo from Roger Carlson	(07)
14.2 Airport Grant Agreement	(08)
14.2a Resolution 2016-21	(09)
14.2b FAA Grant Agreement	(10-39)
14.3 Land Acquisition	(40)
14.3a Map	(41)
14.4 Purchase Land from School District	(42)
14.5 Award Contract for 2016-C Whitetail Ridge Addition	(43)
14.5a Resolution 2016-22	(44-45)
15. REGULAR AND LIQUOR DISPENSARY BILLS –	
15.1 June Accounts Payable	(46-77)

16. STATUS REPORTS/ORAL

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

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

17. ADJOURNMENT -

(78-82)

ADDITIONAL ATTACHMENTS -

Fairmont Economic Development Authority meeting minutes, May 9, 2016
Public Utilities Commission meeting minutes, May 24, 2016
Public Utilities Commission work session minutes, June 14, 2016
Airport Advisory Board meeting minutes, June 14, 2016

The minutes of the Fairmont City Council meeting held on Monday, June 13, 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, Wes Clerc, 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 Officer Paul Hoye, Police Chief Greg Brolsma and City Clerk Patricia Monsen.

It was moved by Council Member Clerc, seconded by Council Member Askeland and carried to approve the minutes of the regular City Council meeting of May 23, 2016.

During open discussion, Mayor Quiring introduced Fairmont High School Track Coach Bob Bonk. Bonk introduced the student athletes who competed in the State Track meet and acknowledged their outstanding performances.

Randy Lubenow of 217 South Hampton addressed the council with concerns about the condition of the parking lot located at Park Street and Third Street. Nemmers acknowledged the concerns and stated that the City would be doing hot mix patching in the parking lot and that the parking lot is on the list for repair.

Al Gerhardt of 708 Shoreacres Drive addressed the council regarding the need for a camp ground in the city limits. He suggested the area by Heritage Acres, as it has sewer, water and electricity. He would like the council to consider this.

Council Member Anderson made a motion to adopt **Resolution 2016-19**, authorizing Bolton & Menk to prepare a Feasibility Study on the proposed Fairmont Regional Wellness Center. Council Member Askeland seconded the motion. On roll call: Council Members Peters, Zarling, Anderson, Askeland and Clerc all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Zarling made a motion to adopt **Resolution 2016-20**, authorizing a referendum for the 2016 General Election, proposing a 25 year, half-cent sales tax. Council Member Peters seconded the motion. On roll call: Council Members Zarling, Anderson, Askeland, Clerc and Peters all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Zarling made a motion to approve participating with Martin County to complete surface upgrades to North Avenue from Margaret Street to the Center Creek Bridge. Council Member Askeland seconded the motion and the motion carried.

Council Member Askeland made a motion to direct city staff to complete the needed analysis to give the city council adequate information to consider including the Knollwood Trail Connection as part of the 2017 budget. Council Member Zarling seconded the motion and the motion carried. Council Member Anderson opposed the motion.

AgStar awarded the City a \$5,000.00 grant for a Regional Wellness Center feasibility study, contingent upon the City contributing the remaining balance of the cost. Council Member

Anderson made a motion to accept the Sponsorship Agreement. Council Member Askeland seconded the motion and the motion carried.

Council Member Clerc made a motion to approve the preliminary plat of Whitetail Ridge contingent on the City acquiring all necessary property encompassed by the plat. Council Member Askeland seconded the motion and the motion carried.

Council Member Anderson made a motion to approve a conditional use permit for Todd and Margaret Gochanour at 334 Lake Aires Road for a boathouse (water-oriented structure) in the Shoreland Management District. Council Member Askeland seconded the motion and the motion carried.

Council Member Zarling made a motion to approve a conditional use permit for Hall Lake Cabins at 2410 Albion Avenue for a planned unit development. Council Member Askeland seconded the motion. Council Members Zarling and Askeland voted aye. Council Members Anderson, Clerc and Peters voted nay. Mayor Quiring declared said motion failed. Council Member Peters made a motion to approve a conditional use permit for Hall Lake Cabins at 2410 Albion Avenue for a planned unit development, contingent on staff and council's approval of the homeowners' association agreement. Council Member Clerc seconded the motion and the motion carried.

Council Member Clerc moved to declare a 1987 Ford F-700 Bucket Truck with Telect T4000 bucket apparatus, 6 used tires and several used mobile radios as excess inventory to be sold. Council Member Askeland seconded the motion and the motion carried.

At 6:40 p.m. the Council went into closed session pursuant to Minnesota Statute 13D.05, subd. 2(b) and Minnesota Statute 13.43, subd. 2(4) for preliminary consideration of allegations or charges against an employee under the City Administrator's authority.

A motion was made by Council Member Zarling, seconded by Council Member Peters and carried to adjourn the meeting at 7:20 p.m.


ATTEST:

Randy J. Quiring
Mayor

Patricia J. Monsen, City Clerk

MEETING DATE: June 27, 2016

SUBJECT: Open Discussion

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND:

INTRODUCED BY: Mayor Randy Quiring

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:


1. _____
2. _____
3. _____

Council Action: _____ Date: _____

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

MEETING DATE: June 27, 2016

SUBJECT: Presentation by Martin County Fair Board

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

STATEMENT: Members of the Martin County Fair Board will give an update on all the events and improvements at the fairgrounds. They would like to share this information with the city to help the community promote and support the fairgrounds and events held there.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: June 27, 2016

SUBJECT: Application for On Sale 3.2% Liquor License for Asian Palace

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

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)		Resolution (Roll Call)		Discussion
	Ordinance 1 st Reading (Introduction only)		Set Public Hearing (Motion)		Information Only
	Ordinance 2 nd 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 ownership of the Asian Palace at 1153 State Hwy 15 S. has changed and the new owner has made application for an On Sale 3.2% beer License. Staff is recommending Council approval on condition of all completed paperwork and satisfactory police background check.

MOTION: To approve the On Sale 3,2% Liquor License for Asian Palace.

VOTE REQUIRED: Simple majority


ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: June 27, 2016

SUBJECT: Request for Funding for July 4th Fireworks

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Light Noise and Smoke of Fairmont (Fairmont Fire Works) is requesting city financial assistance for the annual July 4th fireworks. The committee generally raises and spends about \$20,000.00. This event attracts a large number of people to our community and is always well received. As with any event it gets harder to raise the money necessary to put on a successful event, volunteers continue to do a great job. The city's financial contribution will help ease some of the burden. The \$1,500.00 request is a small amount compared to the total raised and spent each year.

VOTE REQUIRED: To approve or deny funding July 4th fireworks.

ATTACHMENTS:

1. Memo from Roger Carlson

Council Action: _____ Date: _____

Light, Noise and Smoke of Fairmont

(Fairmont Fireworks)

P O Box 427, Fairmont, MN 56031

**TO: CITY ADMINISTRATOR MIKE HUMPAL
CITY COUNCILORS**

FROM: ROGER CARLSON, FIREWORKS CHAIRPERSON

DATE: JUNE 12, 2016


RE: 4TH OF JULY FIREWORKS CONTRIBUTION

With less than a month until the 4th of July, it's time to respectfully ask the city council to again consider helping our committee out financially with the fireworks. We have been doing a \$20,000 show the last several years. This year we considered scaling back on the show for two reasons: 1) the price of aluminum is down so our can collection trailer is not bringing in as much as it had in past years and 2) a couple yearly donors are no longer assisting financially. After considering the options, we again are planning a \$20,000 show. We don't want to see the fireworks display being cut back if we can help it. Last year the City contributed \$1500 and I am hopeful they can support us and the community again.

If you have any questions or suggestions for bettering the display, let us know. Thanks!!

MEETING DATE: June 27, 2016

SUBJECT: Airport Grant Agreement

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: Councilor Anderson

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

STATEMENT: The City has received a grant offer (#3-27-0029-015-2016) from the FAA for \$346,241 to complete the construction of the hangar area pavement project. An additional grant agreement will follow from the State to complete the grant funding for this project. The City has awarded the construction contract to Landwehr Construction and construction is scheduled begin later this summer.

MOTION: To authorize the Mayor to sign the FAA Grant Agreement for construction of the hangar area pavement project.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Resolution 2016-21
2. FAA Grant Agreement
- 3.

Council Action: _____ Date: _____

RESOLUTION NO. 2016-21

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

**AUTHORIZATION TO EXECUTE FEDERAL AVIATION ADMINISTRATION GRANT
AGREEMENT FOR AIRPORT IMPROVEMENT EXCLUDING LAND ACQUISITION**

WHEREAS, the City of Fairmont submitted to the FAA a Project Application for a grant of Federal funds for a project at the Fairmont Municipal Airport; and,

WHEREAS, the FAA has approved a project for the Fairmont Municipal Airport consisting of the reconstruction of the hangar area taxiway and rehabilitate Hangar C pavement area.

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

1. That the Federal Aviation Administration Agreement No. 3-27-0029-015-2016 "Grant Agreement for Airport Improvement Excluding Land Acquisition", for State Project No. A4601-50 at the Fairmont Municipal Airport is accepted.
2. That Randy J. Quiring, Mayor and Patricia J. Monsen, City Clerk, are authorized to execute this Agreement and any amendments on behalf of the City of Fairmont.

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

ADOPTED by the Council this 27th day of June, 2016.

Mayor

ATTEST:

City Clerk
(SEAL)



U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT

PART I – OFFER

Date of Offer	June 7, 2016
Airport/Planning Area	Fairmont Municipal Airport
AIP Grant Number	3-27-0029-015-2016
DUNS Number	07-648-4658
TO:	City of Fairmont
	(herein called the "Sponsor")

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated May 23, 2016, for a grant of Federal funds for a project at or associated with the Fairmont Municipal Airport, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the Fairmont Municipal Airport (herein called the "Project") consisting of the following:

Reconstruct hangar area taxiway (approximately 1,300' x 25'); rehabilitate (crack fill and seal coat) Hangar C pavement area (approximately 1,650 s.y.);

which is more fully described in the Project Application.

NOW THEREFORE, According to the applicable provisions of the former Federal Aviation Act of 1958, as amended and recodified, 49 U.S.C. 40101, et seq., and the former Airport and Airway Improvement Act of 1982 (AAIA), as amended and recodified, 49 U.S.C. 47101, et seq., (herein the AAIA grant statute is referred to as "the Act"), the representations contained in the Project Application, and in consideration of (a) the Sponsor's adoption and ratification of the Grant Assurances dated March 2014, and the Sponsor's acceptance of this Offer, and (b) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurances and conditions as herein provided,

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay ninety (90) percent of the allowable costs incurred accomplishing the Project as the United States share of the Project.

This Offer is made on and **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

10.

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$346,241**.

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$346,241 for airport development or noise program implementation

\$0 for land acquisition.

2. **Period of Performance.** The period of performance begins on the date the Sponsor formally accepts this agreement. Unless explicitly stated otherwise in an amendment from the FAA, the end date of the project period of performance is 4 years (1,460 calendar days) from the date of formal grant acceptance by the Sponsor.

The Sponsor may only charge allowable costs for obligations incurred prior to the end date of the period of performance (2 CFR § 200.309). Unless the FAA authorizes a written extension, the sponsor must submit all project closeout documentation and liquidate (pay off) all obligations incurred under this award no later than 90 calendar days after the end date of the period of performance (2 CFR § 200.343).

The period of performance end date does not relieve or reduce Sponsor obligations and assurances that extend beyond the closeout of a grant agreement.

3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs – Sponsor.** Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application and as accepted by the FAA to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies and procedures of the Secretary. The Sponsor also agrees to comply with the assurances which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before **July 15, 2016**, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner in any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by

settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

- 10. United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
- 11. System for Award Management (SAM) Registration And Universal Identifier.**
- A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
- B. Requirement for Data Universal Numbering System (DUNS) Numbers
1. The Sponsor must notify potential subrecipient that it cannot receive a contract unless it has provided its DUNS number to the Sponsor. A subrecipient means a consultant, contractor, or other entity that enters into an agreement with the Sponsor to provide services or other work to further this project, and is accountable to the Sponsor for the use of the Federal funds provided by the agreement, which may be provided through any legal agreement, including a contract.
 2. The Sponsor may not make an award to a subrecipient unless the subrecipient has provided its DUNS number to the Sponsor.
 3. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-705-5771) or on the web (currently at <http://fedgov.dnb.com/webform>).

12. Electronic Grant Payment(s). Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi Invoicing System for Department of Transportation (DOT) Financial Assistance Awardees.

13. Informal Letter Amendment of AIP Projects. If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

- 14. Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this grant.
- 15. Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
- 17. Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:
- A. May not be increased for a planning project;
 - B. May be increased by not more than 15 percent for development projects;
 - C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.
- 18. Audits for Public Sponsors.** The Sponsor must provide for a Single Audit in accordance with 2 CFR Part 200. The Sponsor must submit the Single Audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. The Sponsor must also provide one copy of the completed 2 CFR Part 200 audit to the Airports District Office.
- 19. Suspension or Debarment.** When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:
- A. Verify the non-federal entity is eligible to participate in this Federal program by:
 - 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if non-federal entity is excluded or disqualified; or
 - 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 - 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
 - B. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
 - C. Immediately disclose to the FAA whenever the Sponsor: (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debar a contractor, person, or entity.
- 20. Ban on Texting While Driving.**
- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.

2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

21. Trafficking in Persons.

- A. Prohibitions: The prohibitions against trafficking in persons (Prohibitions) apply to any entity other than a State, local government, Indian tribe, or foreign public entity. This includes private Sponsors, public Sponsor employees, subrecipients of private or public Sponsors (private entity). Prohibitions include:
 1. Engaging in severe forms of trafficking in persons during the period of time that the agreement is in effect;
 2. Procuring a commercial sex act during the period of time that the agreement is in effect; or
 3. Using forced labor in the performance of the agreement, including subcontracts or subagreements under the agreement.
- B. In addition to all other remedies for noncompliance that are available to the FAA, Section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), allows the FAA to unilaterally terminate this agreement, without penalty, if a private entity –
 1. Is determined to have violated the Prohibitions; or
 2. Has an employee who the FAA determines has violated the Prohibitions through conduct that is either:
 - a. Associated with performance under this agreement; or
 - b. Imputed to the Sponsor or subrecipient using 2 CFR part 180, “OMB Guidelines to Agencies on Government wide Debarment and Suspension (Nonprocurement),” as implemented by the FAA at 2 CFR part 1200.

22. Exhibit “A” Property Map. The Exhibit “A” Property Map dated November 19, 2010, is incorporated herein by reference or is submitted with the project application and made part of this grant agreement.

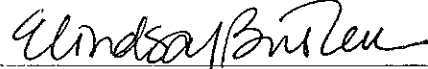
23. Pavement Maintenance Management Program. The Sponsor agrees that it will implement an effective airport pavement maintenance management program as required by Grant Assurance Pavement Preventive Management. The Sponsor agrees that it will use the program for the useful life of any pavement constructed, reconstructed, or repaired with federal financial assistance at the airport. The Sponsor further agrees that the program will

- A. Follow FAA Advisory Circular 150/5380-6, “Guidelines and Procedures for Maintenance of Airport Pavements,” for specific guidelines and procedures for maintaining airport pavements, establishing an effective maintenance program, specific types of distress and its probable cause, inspection guidelines, and recommended methods of repair;
- B. Detail the procedures to be followed to assure that proper pavement maintenance, both preventive and repair, is performed;

- C. Include a Pavement Inventory, Inspection Schedule, Record Keeping, Information Retrieval, and Reference, meeting the following requirements:
1. Pavement Inventory. The following must be depicted in an appropriate form and level of detail:
 - a. Location of all runways, taxiways, and aprons;
 - b. Dimensions;
 - c. Type of pavement, and;
 - d. Year of construction or most recent major rehabilitation.
 2. Inspection Schedule.
 - a. Detailed Inspection. A detailed inspection must be performed at least once a year. If a history of recorded pavement deterioration is available, i.e., Pavement Condition Index (PCI) survey as set forth in the Advisory Circular 150/5380-6, the frequency of inspections may be extended to three years.
 - b. Drive-By Inspection. A drive-by inspection must be performed a minimum of once per month to detect unexpected changes in the pavement condition. For drive-by inspections, the date of inspection and any maintenance performed must be recorded.
 3. Record Keeping. Complete information on the findings of all detailed inspections and on the maintenance performed must be recorded and kept on file for a minimum of five years. The type of distress, location, and remedial action, scheduled or performed, must be documented. The minimum information is:
 - a. Inspection date;
 - b. Location;
 - c. Distress types; and
 - d. Maintenance scheduled or performed.
 4. Information Retrieval System. The Sponsor must be able to retrieve the information and records produced by the pavement survey to provide a report to the FAA as may be required.
- 24. State Highway Specifications.** The Sponsor agrees that because State highway specifications will be used for airfield pavement construction instead of FAA standard specifications, it will not seek AIP grant funds for the rehabilitation or reconstruction of airfield pavement included in this grant agreement for a period of 10 years after construction is completed unless the FAA determines that the rehabilitation or reconstruction is required for safety reasons, per 49 USC § 47114(d)(5)(A).

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, as provided by the Act, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the assurances and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION



(Signature)

E. Lindsay Butler

(Typed Name)

Assistant Manager

(Title of FAA Official)

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the terms and conditions in this Offer and in the Project Application.

I declare under penalty of perjury that the foregoing is true and correct.¹

Executed this _____ day of _____.

City of Fairmont

(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____

(Typed Name of Sponsor's Authorized Official)

Title: _____

(Title of Sponsor's Authorized Official)

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of _____. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State and the Act. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Dated at _____ (location) this _____ day of _____.

By: _____

(Signature of Sponsor's Attorney)

¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. Section 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES
AIRPORT SPONSORS

A. General.

- a. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
- b. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
- c. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this grant agreement.

B. Duration and Applicability.

1. Airport development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.

The terms, conditions and assurances of this grant agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.

The preceding paragraph 1 also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. Airport Planning Undertaken by a Sponsor.

Unless otherwise specified in this grant agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 25, 30, 32, 33, and 34 in Section C apply to planning projects. The terms, conditions, and assurances of this grant agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements.

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance and use of Federal funds for this project including but not limited to the following:

18.

FEDERAL LEGISLATION

- a. Title 49, U.S.C., subtitle VII, as amended.
- b. Davis-Bacon Act - 40 U.S.C. 276(a), et seq.¹
- c. Federal Fair Labor Standards Act - 29 U.S.C. 201, et seq.
- d. Hatch Act – 5 U.S.C. 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C. 4601, et seq.^{1,2}
- f. National Historic Preservation Act of 1966 - Section 106 - 16 U.S.C. 470(f).¹
- g. Archeological and Historic Preservation Act of 1974 - 16 U.S.C. 469 through 469c.¹
- h. Native Americans Grave Repatriation Act - 25 U.S.C. Section 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended.
- j. Coastal Zone Management Act, P.L. 93-205, as amended.
- k. Flood Disaster Protection Act of 1973 - Section 102(a) - 42 U.S.C. 4012a.¹
- l. Title 49, U.S.C., Section 303, (formerly known as Section 4(f))
- m. Rehabilitation Act of 1973 - 29 U.S.C. 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.), prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 - 42 U.S.C. 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968 -42 U.S.C. 4151, et seq.¹
- s. Power plant and Industrial Fuel Use Act of 1978 - Section 403- 2 U.S.C. 8373.¹
- t. Contract Work Hours and Safety Standards Act - 40 U.S.C. 327, et seq.¹
- u. Copeland Anti-kickback Act - 18 U.S.C. 874.1
- v. National Environmental Policy Act of 1969 - 42 U.S.C. 4321, et seq.¹
- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended.
- x. Single Audit Act of 1984 - 31 U.S.C. 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 - 41 U.S.C. 702 through 706.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (Pub. L. 109-282, as amended by section 6202 of Pub. L. 110-252).

EXECUTIVE ORDERS

- a. Executive Order 11246 - Equal Employment Opportunity¹
- b. Executive Order 11990 - Protection of Wetlands
- c. Executive Order 11998 – Flood Plain Management

- d. Executive Order 12372 - Intergovernmental Review of Federal Programs
- e. Executive Order 12699 - Seismic Safety of Federal and Federally Assisted New Building Construction¹
- f. Executive Order 12898 - Environmental Justice

FEDERAL REGULATIONS

- a. 2 CFR Part 180 - OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).
- b. 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards. [OMB Circular A-87 Cost Principles Applicable to Grants and Contracts with State and Local Governments, and OMB Circular A-133 - Audits of States, Local Governments, and Non-Profit Organizations].^{4, 5, 6}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment
- d. 14 CFR Part 13 - Investigative and Enforcement Procedures 14 CFR Part 16 - Rules of Practice For Federally Assisted Airport Enforcement Proceedings.
- e. 14 CFR Part 150 - Airport noise compatibility planning.
- f. 28 CFR Part 35- Discrimination on the Basis of Disability in State and Local Government Services.
- g. 28 CFR § 50.3 - U.S. Department of Justice Guidelines for Enforcement of Title VI of the Civil Rights Act of 1964.
- h. 29 CFR Part 1 - Procedures for predetermination of wage rates.¹
- i. 29 CFR Part 3 - Contractors and subcontractors on public building or public work financed in whole or part by loans or grants from the United States.¹
- j. 29 CFR Part 5 - Labor standards provisions applicable to contracts covering federally financed and assisted construction (also labor standards provisions applicable to non-construction contracts subject to the Contract Work Hours and Safety Standards Act).¹
- k. 41 CFR Part 60 - Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and federally assisted contracting requirements).¹
- l. 49 CFR Part 18 - Uniform administrative requirements for grants and cooperative agreements to state and local governments.³
- m. 49 CFR Part 20 - New restrictions on lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in federally-assisted programs of the Department of Transportation - effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 - Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally Assisted Programs.^{1, 2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving or Benefiting from Federal Financial Assistance.¹

- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities conducted by the Department of Transportation.
- t. 49 CFR Part 30 - Denial of public works contracts to suppliers of goods and services of countries that deny procurement market access to U.S. contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance)
- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 41 - Seismic safety of Federal and federally assisted or regulated new building construction.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this grant agreement.

FOOTNOTES TO ASSURANCE C.1.

- ¹ These laws do not apply to airport planning sponsors.
- ² These laws do not apply to private sponsors.
- ³ 49 CFR Part 18 and 2 CFR Part 200 contain requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation and circular shall also be applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- ⁴ On December 26, 2013 at 78 FR 78590, the Office of Management and Budget (OMB) issued the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200. 2 CFR Part 200 replaces and combines the former Uniform Administrative Requirements for Grants (OMB Circular A-102 and Circular A-110 or 2 CFR Part 215 or Circular) as well as the Cost Principles (Circulars A-21 or 2 CFR part 220; Circular A-87 or 2 CFR part 225; and A-122, 2 CFR part 230). Additionally it replaces Circular A-133 guidance on the Single Annual Audit. In accordance with 2 CFR section 200.110, the standards set forth in Part 200 which affect administration of Federal awards issued by Federal agencies become effective once implemented by Federal agencies or when any future amendment to this Part becomes final. Federal agencies, including the Department of Transportation, must implement the policies and procedures applicable to Federal awards by promulgating a regulation to be effective by December 26, 2014 unless different provisions are required by statute or approved by OMB.
- ⁵ Cost principles established in 2 CFR part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁶ Audit requirements established in 2 CFR part 200 subpart F are the guidelines for audits.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this grant agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this grant agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this grant agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. It will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this grant agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this grant agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this grant agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.

- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to insure that the airport will be operated and maintained in accordance Title 49, United States Code, the regulations and the terms, conditions and assurances in this grant agreement and shall insure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

The project is reasonably consistent with plans (existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

In projects involving the location of an airport, an airport runway, or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy

of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under section 44706 of Title 49, United States Code, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this grant, the total cost of the project in connection with which this grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this grant agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor, in accordance with the Davis-Bacon Act, as amended (40 U.S.C. 276a-276a-5), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this grant agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in Section 47112 of Title

49, United States Code. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this grant agreement, and, upon approval of the Secretary, shall be incorporated into this grant agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this grant agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be

required or prescribed by applicable Federal, state and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for-

- 1) Operating the airport's aeronautical facilities whenever required;
 - 2) Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 - 3) Promptly notifying airmen of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.
- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to-
 - 1) furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2) charge reasonable, and not unjustly discriminatory, prices for each unit or service,

provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

- a.) Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- b.) Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- c.) Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.
- d.) It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees [including, but not limited to maintenance, repair, and fueling] that it may choose to perform.
- e.) In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- f.) The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- g.) The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft

rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a grant is made under Title 49, United States Code, the Airport and Airway Improvement Act of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 - 1) If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 - 2) If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 - 3) Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at Section 47102 of title 49 United States Code), if the FAA determines the airport sponsor meets the requirements set forth in Sec. 813 of Public Law 112-95.
 - a.) As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a

manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.

- b.) Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of Section 47107 of Title 49, United States Code.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;
- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this grant agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1) all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2) all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that –

- a. by gross weights of such aircraft) is in excess of five million pounds Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein, or rights in buildings of the sponsor as the Secretary considers necessary or desirable for construction, operation, and maintenance at

Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. It will keep up to date at all times an airport layout plan of the airport showing:
 - 1) boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 - 2) the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 - 3) the location of all existing and proposed nonaviation areas and of all existing improvements thereon; and
 - 4) all proposed and existing access points used to taxi aircraft across the airport's property boundary. Such airport layout plans and each amendment, revision, or modification thereof, shall be subject to the approval of the Secretary which approval shall be evidenced by the signature of a duly authorized representative of the Secretary on the face of the airport layout plan. The sponsor will not make or permit any changes or alterations in the airport or any of its facilities which are not in conformity with the airport layout plan as approved by the Secretary and which might, in the opinion of the Secretary, adversely affect the safety, utility or efficiency of the airport.
 - a.) If a change or alteration in the airport or the facilities is made which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary (1) eliminate such adverse effect in a manner approved by the Secretary; or (2) bear all costs of relocating such property (or replacement thereof) to a site acceptable to the Secretary and all costs of restoring such property (or replacement thereof) to the level of safety, utility, efficiency, and cost of operation existing before the unapproved change in the airport or its facilities except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any activity conducted with, or benefiting from, funds received from this grant.

- a. Using the definitions of activity, facility and program as found and defined in §§ 21.23 (b) and 21.23 (e) of 49 CFR § 21, the sponsor will facilitate all programs, operate all facilities, or conduct all programs in compliance with all non-discrimination requirements imposed by, or pursuant to these assurances.
- b. Applicability
 - 1) Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the

sponsor's programs and activities.

- 2) Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
- 3) Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

- 1) So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
- 2) So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this grant agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The City of Fairmont, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises and airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award."

e. Required Contract Provisions.

- 1) It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the DOT, and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
- 2) It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.
- 3) It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
- 4) It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin, creed, sex, age, or handicap as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a.) For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and

- b.) For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order, (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund. If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.
- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, (1) upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order: (1) reinvestment in an approved noise compatibility project, (2) reinvestment in an approved project that is eligible for grant funding under Section 47117(e) of title 49 United States Code, (3) reinvestment in an approved airport development project that is eligible for grant funding under Sections 47114, 47115, or 47117 of title 49 United States Code, (4) transferred to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport, and (5) paid to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was

notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.

- d. Disposition of such land under (a) (b) or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

It will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services with respect to the project in the same manner as a contract for architectural and engineering services is negotiated under Title IX of the Federal Property and Administrative Services Act of 1949 or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out the project in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to, the advisory circulars listed in the Current FAA Advisory Circulars for AIP projects, dated December 31, 2015 and included in this grant, and in accordance with applicable state policies, standards, and specifications approved by the Secretary.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its DBE and ACDBE programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure

nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1936 (31 U.S.C. 3801).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in section 47102 of title 49, U.S.C.) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that-
 - 1) Describes the requests;
 - 2) Provides an explanation as to why the requests could not be accommodated; and
 - 3) Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.



**FAA
Airports**

Current FAA Advisory Circulars Required for Use in AIP Funded and PFC Approved Projects

Updated: 12/31/2015

View the most current versions of these ACs and any associated changes at:
<http://www.faa.gov/airports/resources/advisorycirculars>

NUMBER	TITLE
70/7460-1L	Obstruction Marking and Lighting
150/5020-1	Noise Control and Compatibility Planning for Airports
150/5070-6B Changes 1- 2	Airport Master Plans
150/5070-7 Change 1	The Airport System Planning Process
150/5100-13B	Development of State Standards for Nonprimary Airports
150/5200-28E	Notices to Airmen (NOTAMS) for Airport Operators
150/5200-30C Change 1	Airport Winter Safety And Operations
150/5200-31C Changes 1-2	Airport Emergency Plan
150/5210-5D	Painting, Marking, and Lighting of Vehicles Used on an Airport
150/5210-7D	Aircraft Rescue and Fire Fighting Communications
150/5210-13C	Airport Water Rescue Plans and Equipment
150/5210-14B	Aircraft Rescue Fire Fighting Equipment, Tools and Clothing
150/5210-15A	Aircraft Rescue and Firefighting Station Building Design
150/5210-18A	Systems for Interactive Training of Airport Personnel

NUMBER	TITLE
150/5210-19A	Driver's Enhanced Vision System (DEVS) Ground Vehicle Operations on Airports
150/5220-10E	Guide Specification for Aircraft Rescue and Fire Fighting (ARFF) Vehicles
150/5220-16D	Automated Weather Observing Systems (AWOS) for Non-Federal Applications
150/5220-17B	Aircraft Rescue and Fire Fighting (ARFF) Training Facilities
150/5220-18A	Buildings for Storage and Maintenance of Airport Snow and Ice Control Equipment and Materials
150/5220-20A	Airport Snow and Ice Control Equipment
150/5220-21C	Aircraft Boarding Equipment
150/5220-22B	Engineered Materials Arresting Systems (EMAS) for Aircraft Overruns
150/5220-23	Frangible Connections
150/5220-24	Foreign Object Debris Detection Equipment
150/5220-25	Airport Avian Radar Systems
150/5220-26 Change 1	Airport Ground Vehicle Automatic Dependent Surveillance - Broadcast (ADS-B) Out Squitter Equipment
150/5300-7B	FAA Policy on Facility Relocations Occasioned by Airport Improvements of Changes
150/5300-13A Change 1	Airport Design
150/5300-14C	Design of Aircraft Deicing Facilities
150/5300-16A	General Guidance and Specifications for Aeronautical Surveys: Establishment of Geodetic Control and Submission to the National Geodetic Survey
150/5300-17C	Standards for Using Remote Sensing Technologies in Airport Surveys
150/5300-18C	Survey and Data Standards for Submission of Aeronautical Data Using Airports GIS
150/5300-18B Change 1	General Guidance and Specifications for Submission of Aeronautical Surveys to NGS: Field Data Collection and Geographic Information System (GIS) Standards
150/5320-5D	Airport Drainage Design
150/5320-6E	Airport Pavement Design and Evaluation

NUMBER	TITLE
150/5320-12C Changes 1-8	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces
150/5320-15A	Management of Airport Industrial Waste
150/5235-4B	Runway Length Requirements for Airport Design
150/5335-5C	Standardized Method of Reporting Airport Pavement Strength - PCN
150/5340-1L	Standards for Airport Markings
150/5340-5D	Segmented Circle Airport Marker System
150/5340-18F	Standards for Airport Sign Systems
150/5340-26C	Maintenance of Airport Visual Aid Facilities
150/5340-30H	Design and Installation Details for Airport Visual Aids
150/5345-3G	Specification for L-821, Panels for the Control of Airport Lighting
150/5345-5B	Circuit Selector Switch
150/5345-7F	Specification for L-824 Underground Electrical Cable for Airport Lighting Circuits
150/5345-10H	Specification for Constant Current Regulators and Regulator Monitors
150/5345-12F	Specification for Airport and Heliport Beacons
150/5345-13B	Specification for L-841 Auxiliary Relay Cabinet Assembly for Pilot Control of Airport Lighting Circuits
150/5345-26D	FAA Specification For L-823 Plug and Receptacle, Cable Connectors
150/5345-27E	Specification for Wind Cone Assemblies
150/5345-28G	Precision Approach Path Indicator (PAPI) Systems
150/5345-39D	Specification for L-853, Runway and Taxiway Retro reflective Markers
150/5345-42H	Specification for Airport Light Bases, Transformer Housings, Junction Boxes, and Accessories
150/5345-43G	Specification for Obstruction Lighting Equipment
150/5345-44K	Specification for Runway and Taxiway Signs
150/5345-45C	Low-Impact Resistant (LIR) Structures

NUMBER	TITLE
150/5395-1A	Seaplane Bases

THE FOLLOWING ADDITIONAL APPLY TO AIP PROJECTS ONLY

Updated: 12/31/2015

NUMBER	TITLE
150/5100-14E, Change 1	Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects
150/5100-17 Changes 1 - 6	Land Acquisition and Relocation Assistance for Airport Improvement Program Assisted Projects
150/5300-15A	Use of Value Engineering for Engineering Design of Airports Grant Projects
150/5320-17A	Airfield Pavement Surface Evaluation and Rating (PASER) Manuals
150/5370-12B	Quality Management for Federally Funded Airport Construction Projects
150/5380-6C	Guidelines and Procedures for Maintenance of Airport Pavements
150/5380-7B	Airport Pavement Management Program
150/5380-9	Guidelines and Procedures for Measuring Airfield Pavement Roughness

MEETING DATE: June 27, 2016

SUBJECT: Land Acquisition

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<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: The City will need to acquire just over one half acre of property from the Luedtke family for the alignment of the road entering the subdivision. Cost is \$25,000.00.

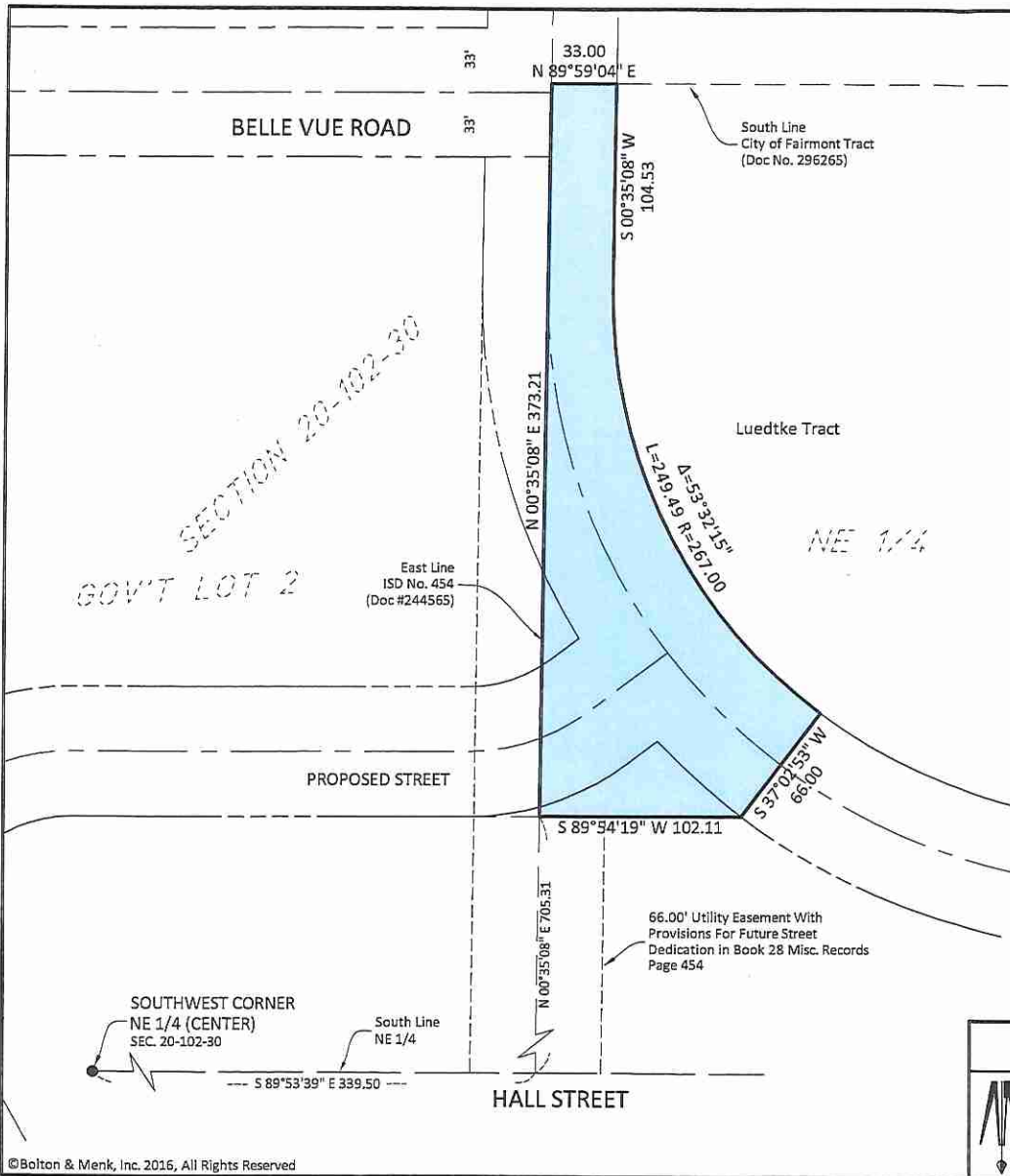
MOTION: To authorize staff to enter into a purchase agreement and to acquire the necessary property to accommodate the roadway into the subdivision.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Map
2. _____
3. _____

Council Action: _____ Date: _____



PROPERTY DESCRIPTION

A tract of land in the Northeast Quarter of Section 20, Township 102 North, Range 30 West, in City of Fairmont, Martin County, Minnesota described as follows:

Commencing at the Southwest corner of the Northeast Quarter of said Section 20; thence South 89 degrees 53 minutes 39 seconds East, along the south line of the Northeast Quarter of said Section 20, a distance of 339.50 feet to the east line of a tract of land deeded to Independent School District No. 454 as recorded and described in the office of the County Recorder in Document No. 244565; thence North 00 degrees 35 minutes 08 seconds East, along the east line of said Independent School District No. 454 tract, a distance 705.31 feet to the point of beginning; thence continuing North 00 degrees 35 minutes 08 seconds East, along the east line of said Independent School District No. 454 tract and it's northerly extension, a distance of 373.21 feet, to the south line of a tract of land deeded to the City of Fairmont and recorded and described in the office of the County Recorder in Document No. 296265; thence North 89 degrees 59 minutes 04 seconds East, along the south line of said City tract, a distance of 33.00 feet; thence South 00 degrees 35 minutes 08 seconds West, a distance of 104.53 feet; thence southeasterly, a distance of 249.49 feet, along a tangential circular curve concave northeasterly having a radius of 267.00 feet and a central angle of 53 degrees 32 minutes 15 seconds; thence South 37 degrees 02 minutes 53 seconds West, not tangent to said curve, a distance of 66.00 feet; thence South 89 degrees 54 minutes 19 seconds West, a distance of 102.11 feet to the point of beginning.

Said tract contains 0.55 acres of land.



SURVEYOR'S CERTIFICATION

I hereby certify that this survey was prepared by me or under my direct supervision and that I am a duly licensed land surveyor under the laws of the State of Minnesota.

Joseph A. Haefner
 Joseph A. Haefner
 License Number 43909


4-19-2016
 Date

<p>SKETCH OF DESCRIPTION CITY OF FAIRMONT, MINNESOTA</p>	<p>TRACT IN NE 1/4 SECTION 20, T102N, R30W FAIRMONT, MARTIN CO., MINNESOTA</p>
<p>BOLTON & MENK, INC. Consulting Engineers & Surveyors 219 NORTH MAIN ST FAIRMONT, MINNESOTA 56031 (507)-238-4738</p>	<p>FOR: CITY OF FAIRMONT</p>

41.

MEETING DATE: June 27, 2016

SUBJECT: Purchase Land from School District

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<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: The School District is selling the City 14.8 acres of land for Whitetail Ridge Subdivision for one dollar. The City will develop, market and sell all the lots in this subdivision and pay the School District \$10,000 cash from each lot sale.

MOTION: To authorize staff to enter into a purchase agreement and to acquire all property from the school for Whitetail Ridge Subdivision

VOTE REQUIRED: Simple majority


ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: June 27, 2016

SUBJECT: Award Contract for 2016-C Whitetail Ridge Addition

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

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

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

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

STATEMENT: Bids for the 2016-C Whitetail Ridge Addition were opened on Wednesday, May 18, 2016 at 11:00 a.m. The low bidder was Holtmeier Construction of Mankato, Minnesota in the amount of \$749,995.71.

MOTION: To adopt Resolution 2016-22.

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Resolution 2016-22
2. _____
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2016-22

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

RESOLUTION ACCEPTING BID
2016-C IMPROVEMENT CONTRACT
CITY PROJECT NO. 3016003

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

Whitetail Ridge Addition

bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

<u>BIDDER</u>	<u>AMOUNT</u>
Holtmeier Construction, Inc. Mankato, MN	\$749,995.71
GM Contracting Lake Crystal, MN	\$780,455.57
Beemer Companies Fairmont, MN	\$832,250.35
M.R. Paving & Excavating New Ulm, MN	\$850,508.83
Heselton Construction, LLC Faribault, MN	\$907,432.10
Geislinger & Sons Watkins, MN	\$947,456.50
Quam Construction Co., Inc. Willmar, MN	\$946,602.80
Duininck, Inc. Prinsburg, MN	\$1,125,158.25

AND WHEREAS, it appears that Holtmeier Construction, Inc. of Mankato, MN, is the lowest responsible bidder,

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

1. The Mayor and Clerk are hereby authorized and directed to enter into the attached contract with Holtmeier Construction in the name of the City of Fairmont for the above referenced improvements according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk at a cost of \$749,995.71.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

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

ADOPTED by the City Council this 27th day of June, 2016.

Randy J. Quiring, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)

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

MEETING DATE: June 27, 2016

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

SUBJECT BACKGROUND: Paul Hoye, Finance Director

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3

Council Action: _____ Date: _____

46.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>5th & Plaza</u>					
5th & Plaza	Parks	3 gals gloss paint-Wards Park	91.18	127905	06/16/2016
		Total for 5th & Plaza	91.18		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Aquatic Park	Hermel Food/Candy-Aquatic Park	794.36	127906	06/16/2016
A.H. Hermel Company	Aquatic Park	Food Products-Aquatic Park	1,472.04	127632	06/01/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	827.32	128008	06/27/2016
A.H. Hermel Company	Aquatic Park	Hermel Food/Candy-Aquatic Park	25.05	127906	06/16/2016
A.H. Hermel Company	Aquatic Park	Food Products-Aquatic Park	-150.56	127632	06/01/2016
A.H. Hermel Company	Aquatic Park	Hermel Food-Aquatic Park	1,102.58	127906	06/16/2016
A.H. Hermel Company	Aquatic Park	Hermel Food/Candy-Aquatic Park	81.20	127906	06/16/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	127876	06/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	127876	06/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc merchandise for resale-Liquor store	7.99	127876	06/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	98.27	127876	06/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc merchandise for resale-liquor store	8.48	127876	06/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	127876	06/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	119.32	127876	06/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc merchandise for resale-Liquor Store	13.81	127876	06/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	62.90	127876	06/09/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	62.62	127876	06/09/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	84.78	127876	06/09/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	68.21	127876	06/09/2016
		Total for A.H. Hermel Company	4,690.22		
<u>Abdullahi</u>					
Abdullahi	Non-departmental	Refund Check	2.75	127699	06/06/2016
Abdullahi	Non-departmental	Refund Check	1.37	127699	06/06/2016
		Total for Abdullahi	4.12		
<u>Abel</u>					
Abel	Aquatic Park Charges	Refund from family pass to student pass Aquatic park	70.00	127964	06/21/2016
		Total for Abel	70.00		
<u>Accela, Inc. #774375</u>					
Accela, Inc. #774375	Data Processing	Inventory Control-Annual Maint 06/6/16 to 06/5/17	1,577.51	128009	06/27/2016
Accela, Inc. #774375	Data Processing	Work Order-Annual Maint 06/6/16 to 06/5/17	2,305.60	128009	06/27/2016
		Total for Accela, Inc. #774375	3,883.11		
<u>Alex Air Apparatus, Inc</u>					
Alex Air Apparatus, Inc	Fire Fighting	Rescue Tools-Fire Dept	30.70	127633	06/01/2016
Alex Air Apparatus, Inc	Fire Fighting	Rescue Tools-Fire Dept	73.76	127633	06/01/2016
		Total for Alex Air Apparatus, Inc	104.46		
<u>Alpha Wireless Communications</u>					
Alpha Wireless Communications Co.	Paved Streets	Reprogram All City Owned Portables per Mandated Name Chan	1,202.00	127965	06/21/2016
Alpha Wireless Communications Co.	Paved Streets	Site visit to assess installing a base/ant,line,amp& speakers	237.00	127965	06/21/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Alpha Wireless Communications			1,439.00		
<u>American Bar Association</u>					
American Bar Association	City Attorney	Elizabeth Bloomquist Membership	12.00	127907	06/16/2016
Total for American Bar Association			12.00		
<u>American Pest Control</u>					
American Pest Control	Airport	Pest Control Airport June 2016	56.00	127834	06/09/2016
American Pest Control	General Government Buildings	Pest Control City Hall June 2016	56.00	127834	06/09/2016
American Pest Control	Poetter's Circle	Pest Control Poetter Circle	400.00	127908	06/16/2016
American Pest Control	Aquatic Park	Pest Control AquaticPark June 2016	46.00	127834	06/09/2016
American Pest Control	Library	Pest Control Martin Co Library June 2016	50.00	127834	06/09/2016
American Pest Control	SMEC Building	Pest Control SMEC June 2016	56.00	127834	06/09/2016
Total for American Pest Control			664.00		
<u>American Public Works Association</u>					
American Public Works Association	Engineering	APWA National Convention-Troy Nemmers Aug 28-31,2016 Mlps	799.00	127835	06/09/2016
Total for American Public Works Association			799.00		
<u>American Welding & Gas</u>					
American Welding & Gas	Central Garage	Aluminum Oxide Wheels-City Shop	22.96	127753	06/07/2016
American Welding & Gas	Central Garage	Grinding Wheels-City Shop	40.16	127753	06/07/2016
American Welding & Gas	Central Garage	Credit to use from 9/15-City Shop	-10.48	127753	06/07/2016
American Welding & Gas	Central Garage	Tank Lease 5 Year Argon, Small Oxygen & Large Oxygen City SI	553.40	127753	06/07/2016
American Welding & Gas	Central Garage	Welding Wire, Adapter Tip, Feed Wire, & Guide Inlet Wire-City S	127.03	127753	06/07/2016
Total for American Welding & Gas			733.07		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	43.74	127634	06/01/2016
AmeriPride Services Inc.	Central Garage	Launder uniforms for Mechanics	23.85	127754	06/07/2016
AmeriPride Services Inc.	Central Garage	Launder uniforms for mechanics	23.85	127836	06/09/2016
AmeriPride Services Inc.	Central Garage	Launder Mechanics Uniforms	23.85	127634	06/01/2016
AmeriPride Services Inc.	Central Garage	Launder uniforms for mechanics	24.89	127909	06/16/2016
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street dept	123.04	127634	06/01/2016
Total for AmeriPride Services Inc.			263.22		
<u>Anderson</u>					
Anderson	Non-departmental	Refund Check	1.37	127891	06/13/2016
Anderson	Non-departmental	Refund Check	0.68	127891	06/13/2016
Total for Anderson			2.05		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	71.14	127877	06/09/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	305.86	127877	06/09/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	107.58	127877	06/09/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	112.82	127877	06/09/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	66.50	127877	06/09/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	124.94	127877	06/09/2016
Total for Arctic Glacier USA, Inc.			788.84		
<u>Arebojje</u>					

48.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Arebojie	Non-departmental	Refund Check	1.71	127700	06/06/2016
Arebojie	Non-departmental	Refund Check	3.44	127700	06/06/2016
		Total for Arebojie	5.15		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	127966	06/21/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Misc Merch for Resale-Liquor Store	144.00	127966	06/21/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	618.15	127966	06/21/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	814.40	127878	06/09/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	302.15	127966	06/21/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	127966	06/21/2016
		Total for Arneson Distributing Company	2,134.70		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Fire Fighting	Oil Dri-Fire Dept	162.60	127967	06/21/2016
		Total for Arnold Motor Supply	162.60		
<u>Arnold's of No. Mankato</u>					
Arnold's of No. Mankato	Parks	Deck Gear Box--Park Dept	918.62	128010	06/27/2016
Arnold's of No. Mankato	Parks	Mower Blades-Park Dept	74.25	127635	06/01/2016
Arnold's of No. Mankato	Parks	Cap--Park Dept	14.69	128010	06/27/2016
Arnold's of No. Mankato	Parks	Filter & Oil Seal--Park Dept	97.62	128010	06/27/2016
Arnold's of No. Mankato	Parks	Lens, Switch, Spring & Stop Solenoid-Park Dept	247.18	128010	06/27/2016
		Total for Arnold's of No. Mankato	1,352.36		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	8001 Gross Gal 100 LL Aviation Fuel	29,197.81	127636	06/01/2016
		Total for Ascent Aviation Group, Inc.	29,197.81		
<u>Aust, Jim</u>					
Aust, Jim	Fire Training	Fire Convention Detriot Lakes, MN June 9th thru June 12, 2016	1,690.11	127968	06/21/2016
		Total for Aust, Jim	1,690.11		
<u>Bahr, Ronald</u>					
Bahr, Ronald	Parks	Used Kewanee Disc & Trade In Old One-Park Dept	250.00	127637	06/01/2016
		Total for Bahr, Ronald	250.00		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Parks	Turfsaver Tires Soccer Mower-Park Dept	108.00	127837	06/09/2016
Bauer Built Tire	Parks	Multi Trac tires-Park Dept	184.00	127638	06/01/2016
		Total for Bauer Built Tire	292.00		
<u>BCA</u>					
BCA	Crime Control & Investigation	Forensic DNA for Law Enforcement-Tonder 04/07/2016	60.00	127639	06/01/2016
		Total for BCA	60.00		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Wine	96.00	127879	06/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	4.56	127879	06/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for resale-Liquor Store	-120.00	127879	06/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	36.00	127879	06/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Misc merchandise for resale-Liquor Store	116.67	127879	06/09/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,635.25	127879	06/09/2016
		Total for Bellboy Corporation	1,768.48		
<u>Berg</u>					
Berg	Aquatic Park Charges	Refund Family Water Pass-Purchased Two By Mistake	165.00	127910	06/16/2016
		Total for Berg	165.00		
<u>Bernatello's Pizza, Inc.</u>					
Bernatello's Pizza, Inc.	Aquatic Park	\$70 Credit from INV 294233 Pizza for Aquatic Park	65.00	127640	06/01/2016
Bernatello's Pizza, Inc.	Aquatic Park	Pizza-Aquatic Park	195.75	127911	06/16/2016
		Total for Bernatello's Pizza, Inc.	260.75		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Ice & Snow Removal	Concrete Sand-Street Dept	904.80	127912	06/16/2016
		Total for Bettin Trucking, Inc.	904.80		
<u>Bevcomm Inc</u>					
Bevcomm Inc	Fire Fighting	Monthly Long Distance June 2016	1.08	127838	06/09/2016
Bevcomm Inc	City Manager	Monthly Long Distance June 2016	3.72	127838	06/09/2016
Bevcomm Inc	Director of Finance	Monthly Long Distance June 2016	7.90	127838	06/09/2016
Bevcomm Inc	City Attorney	Monthly Long Distance June 2016	4.06	127838	06/09/2016
Bevcomm Inc	Animal Control	Monthly Long Distance June 2016	43.31	127838	06/09/2016
Bevcomm Inc	Paved Streets	Monthly Long Distance June 2016	1.51	127838	06/09/2016
Bevcomm Inc	Engineering	Monthly Long Distance June 2016	14.01	127838	06/09/2016
Bevcomm Inc	Airport	Monthly Long Distance June 2016	3.24	127838	06/09/2016
Bevcomm Inc	Data Processing	Computer service/parts	345.21	127755	06/07/2016
Bevcomm Inc	Data Processing	2 new computers	2,177.28	127755	06/07/2016
Bevcomm Inc	Data Processing	Contracted Computer Support	3,885.00	127755	06/07/2016
Bevcomm Inc	Data Processing	Backup Recovery Server June 2016	100.00	127838	06/09/2016
Bevcomm Inc	Building Inspection	Monthly Long Distance June 2016	4.10	127838	06/09/2016
Bevcomm Inc	Aquatic Park	Monthly Long Distance June 2016	0.66	127838	06/09/2016
Bevcomm Inc	Data Processing	Microsoft Office Subscription June 2016	132.60	127838	06/09/2016
Bevcomm Inc	Data Processing	Choicescan Email Filter June 2016	57.80	127838	06/09/2016
Bevcomm Inc	Parks	Monthly Long Distance June 2016	2.37	127838	06/09/2016
Bevcomm Inc	Economic Development	Monthly Long Distance June 2016	18.77	127838	06/09/2016
Bevcomm Inc	Liquor Store	Monthly Long Distance June 2016	3.02	127838	06/09/2016
		Total for Bevcomm Inc	6,805.64		
<u>Breakthru Beverage</u>					
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,950.14	127880	06/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,947.39	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	86.59	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	43.33	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	60.51	127880	06/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	2,185.57	127880	06/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	23.93	127969	06/21/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	7,666.54	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	97.63	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	29.43	127880	06/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	4.95	127880	06/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	324.15	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	15.68	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	8.25	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,221.23	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	230.00	127880	06/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	48.00	127969	06/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	41.25	127880	06/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	127880	06/09/2016
		Total for Breakthru Beverage	15,994.47		
<u>Brock White</u>					
Brock White	Paved Streets	Repairs to Street Router	1,090.38	128011	06/27/2016
		Total for Brock White	1,090.38		
<u>Brolsma, Greg / Petty Cash</u>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Office Supplies-Police Dept	28.36	127641	06/01/2016
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Meal for pickup of Squad 8 from Glenville	8.40	127641	06/01/2016
		Total for Brolsma, Greg / Petty Cash	36.76		
<u>Bucks Upholstery</u>					
Bucks Upholstery	Storm Sewer Mnt	Repaired Seat-Storm Sewer Dept	35.00	127913	06/16/2016
		Total for Bucks Upholstery	35.00		
<u>Bureau Of Criminal App.</u>					
Bureau Of Criminal App.	Crime Control & Investigation	Info Users Conf 9/27 to 9/28/16 Renae Janssen	115.00	127914	06/16/2016
Bureau Of Criminal App.	Crime Control & Investigation	Info Users Conf 9/27 to 9/28/16 Tegan Quade	115.00	127914	06/16/2016
		Total for Bureau Of Criminal App.	230.00		
<u>Burk</u>					
Burk	Non-departmental	Refund Check	0.94	127708	06/06/2016
Burk	Non-departmental	Refund Check	3.77	127708	06/06/2016
Burk	Non-departmental	Refund Check	1.90	127708	06/06/2016
		Total for Burk	6.61		
<u>Cardmember Services</u>					
Cardmember Services	Crime Control & Investigation	Gloves & Supplies-Police Dept	375.51	127839	06/09/2016
Cardmember Services	Data Processing	Laser Printer-City hall	206.22	127839	06/09/2016
Cardmember Services	Data Processing	Easy Street Software	39.99	127839	06/09/2016
Cardmember Services	Crime Control & Investigation	Jan thru April 2016 Online Info, Services & Searches-Police Dep	200.00	127839	06/09/2016
Cardmember Services	Crime Control & Investigation	Taser, Battery & Holster-Police Dept	1,944.78	127839	06/09/2016
Cardmember Services	Aquatic Park	Goggles for Resale-Aquatic Park	355.73	127839	06/09/2016
Cardmember Services	Aquatic Park	Lifeguard T-Shirts-Aquatic park	37.25	127839	06/09/2016
Cardmember Services	Aquatic Park	Patio Chairs-Aquatic park	16,498.28	127839	06/09/2016
Cardmember Services	Aquatic Park	Items for Special Events-Aquatic park	152.13	127839	06/09/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Cardmember Services	Aquatic Park	Paint Chips-Aquatic park	97.85	127839	06/09/2016
Cardmember Services	Parks	Gasket Material-Park Dept	88.14	127839	06/09/2016
Cardmember Services	Economic Development	8 GB flash drive for promo purposes-Econ Dev	33.80	127839	06/09/2016
Cardmember Services	Police Training	Dummy Rounds, Ambidextrous Adapter Mount, Sling-Police Dep	101.77	127839	06/09/2016
Cardmember Services	Recording & Reporting	MN Municipal Clerks Institute 5/1 to 5/5/16	563.20	127839	06/09/2016
Cardmember Services	Storm Sewer Mnt	Inside door handle-Storm Sewer Dept	51.63	127839	06/09/2016
Cardmember Services	Director of Finance	Mouse Pad W/Gel Wrist Pad	9.99	127839	06/09/2016
Cardmember Services	Police Administration	Drug Task Force & Counterdrug Mtg Expenses	79.49	127839	06/09/2016
Cardmember Services	Director of Finance	Airport Transportation 5/26/16-Hoye	24.57	127839	06/09/2016
Cardmember Services	City Manager	8 GB flash drive for General City use	473.20	127839	06/09/2016
Total for Cardmember Services			21,333.53		
<u>Carlson, Roger</u>					
Carlson, Roger	Fire Training	Fire Convention Detroit Lakes, MN June 9-10,2016	101.46	0	06/21/2016
Total for Carlson, Roger			101.46		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Animal Control	Brake Pads & Rotor-Police Dept	182.15	127970	06/21/2016
Carquest Auto Parts Stores	Paved Streets	Wrench-Street Dept	9.19	127970	06/21/2016
Carquest Auto Parts Stores	Director of Finance	Wiper Blades-City Car	33.46	127970	06/21/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	coolant & heater hose connector-street dept	23.51	127970	06/21/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Spark Plug-Street Dept	1.97	127970	06/21/2016
Carquest Auto Parts Stores	Central Garage	Belt Dressing & Switch-City Shop	14.87	127970	06/21/2016
Carquest Auto Parts Stores	Central Garage	Welding Helmet Lense-City Shop	7.38	127970	06/21/2016
Carquest Auto Parts Stores	Airport	Copper Washer-Airport	0.99	127970	06/21/2016
Carquest Auto Parts Stores	Parks	Seat Cover-Parks Dept	21.99	127970	06/21/2016
Carquest Auto Parts Stores	Parks	Hydraulic Hoses& Air Filter-Park Dept	56.91	127970	06/21/2016
Total for Carquest Auto Parts Stores			352.42		
<u>Central Farm Service</u>					
Central Farm Service	Parks	Chain Bar Oil-Park Dept	31.80	127971	06/21/2016
Central Farm Service	Paved Streets	Chain Bar Oil-Street Dept	31.80	127971	06/21/2016
Total for Central Farm Service			63.60		
<u>Chain Of Lakes Pet Hospital</u>					
Chain Of Lakes Pet Hospital	Crime Control & Investigation	Annual Exam Jango	145.70	127642	06/01/2016
Total for Chain Of Lakes Pet Hospital			145.70		
<u>Charles/Kathryn Thompson</u>					
Charles/Kathryn Thompson	Poetter's Circle	Interest on Deposit Poetter's Circle	102.95	127972	06/21/2016
Charles/Kathryn Thompson	Non-departmental	AR Refund	675.00	127972	06/21/2016
Total for Charles/Kathryn Thompson			777.95		
<u>Community Education-Fairmont</u>					
Community Education-Fairmont	Other General Gov't	City park children summer activities-Council Approved	5,500.00	127643	06/01/2016
Community Education-Fairmont	Other General Gov't	2016 CER budgeted amount	10,000.00	127643	06/01/2016
Total for Community Education-Fairmont			15,500.00		
<u>Continental Research Corporation</u>					
Continental Research Corporation	Parks	Budget Double Time-Park Dept	776.84	127756	06/07/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		Total for Continental Research Corporation	776.84		
<u>Crop Production Services</u>					
Crop Production Services	Airport	5 gals Triplet Chemical-Airport	123.55	127915	06/16/2016
Crop Production Services	Parks	20 gals Triplet Chemical-Park Dept	494.13	127915	06/16/2016
		Total for Crop Production Services	617.68		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	Leveling Spinner Assemblies & Tabs Weldon-Ice & Snow Dept	796.32	127757	06/07/2016
		Total for Crysteel Truck Equipment Inc	796.32		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Bottled Water-Fire Dept	8.25	127758	06/07/2016
		Total for Culligan Water of Fairmont	8.25		
<u>Cutter's Choice</u>					
Cutter's Choice	Parks	5lb Roll Trimmer Line-Park Dept	90.93	127644	06/01/2016
		Total for Cutter's Choice	90.93		
<u>D & S Trophies</u>					
D & S Trophies	Fire Fighting	Mark Determan Plaque Retirement from Fire Dept 5/14/16	37.00	127645	06/01/2016
D & S Trophies	Fire Fighting	Safety Vests-Transfers Fire Dept	84.00	127645	06/01/2016
		Total for D & S Trophies	121.00		
<u>Dan's Appliance, Inc.</u>					
Dan's Appliance, Inc.	Poetter's Circle	2603 Poetter Circle Refridgerator & Range	1,129.96	127973	06/21/2016
		Total for Dan's Appliance, Inc.	1,129.96		
<u>Dareld's Appliance</u>					
Dareld's Appliance	Aquatic Park	Microwave-Aquatic Park	157.00	127840	06/09/2016
		Total for Dareld's Appliance	157.00		
<u>Data Financial, Inc</u>					
Data Financial, Inc	Director of Finance	Repair Check Endorser	82.08	127974	06/21/2016
		Total for Data Financial, Inc	82.08		
<u>Department of Public Defense</u>					
Department of Public Defense	Crime Control & Investigation	HEAT Team Range Invoice September 2016 Training	600.00	127916	06/16/2016
Department of Public Defense	Crime Control & Investigation	HEAT Team Room Charge 9/18 to 9/21/16	1,380.00	127916	06/16/2016
		Total for Department of Public Defense	1,980.00		
<u>Deras</u>					
Deras	Non-departmental	Utility Acct Refund	1.47	127598	05/26/2016
Deras	Non-departmental	Utility Acct Refund	0.74	127598	05/26/2016
		Total for Deras	2.21		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Storm Sewer Mnt	Mult E Poxy Storm Sewer Dept	154.58	127975	06/21/2016
Diamond Vogel Paints	Paved Streets	Clamp Kit Sign Dept	56.25	127917	06/16/2016
Diamond Vogel Paints	Paved Streets	Switch tip kit-Line Lazer Sign Dept	220.50	127917	06/16/2016
Diamond Vogel Paints	Paved Streets	Switch tip kit-Line Lazer Sign Dept	56.88	127917	06/16/2016
		Total for Diamond Vogel Paints	488.21		
<u>Diekmann</u>					
Diekmann	Non-departmental	Refund Check	1.38	127701	06/06/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Diekmann	Non-departmental	Refund Check	2.75	127701	06/06/2016
Total for Diekmann			4.13		
<u>Donnelly, Tom</u>					
Donnelly, Tom	Liquor Store	Vacuum Cleaner-Liquor Store	137.87	127841	06/09/2016
Total for Donnelly, Tom			137.87		
<u>Dressen</u>					
Dressen	Aquatic Park	Cleaning Supplies-Aquatic Park	24.58	127646	06/01/2016
Dressen	Aquatic Park	Birthday party supplies-Aquatic Park	4.28	127918	06/16/2016
Total for Dressen			28.86		
<u>Dressen, Rebecca</u>					
Dressen, Rebecca	Aquatic Park	Birthday Party Supplies-Aquatic Park	33.44	127842	06/09/2016
Total for Dressen, Rebecca			33.44		
<u>Duderstadt Video Productions</u>					
Duderstadt Video Productions	Mayor & Council	May 2016 Video City Council Mtgs May 2016	137.50	127647	06/01/2016
Total for Duderstadt Video Productions			137.50		
<u>Duininck</u>					
Duininck	Ice & Snow Removal	Concrete Sand-Street Dept	980.20	127919	06/16/2016
Total for Duininck			980.20		
<u>Eagle America, Inc.</u>					
Eagle America, Inc.	Parks	Dock Ramp Repair-Park Dept	441.70	127648	06/01/2016
Eagle America, Inc.	Fire Fighting	Equip Repairs-fire Dept	185.00	127976	06/21/2016
Total for Eagle America, Inc.			626.70		
<u>Ecolab Equipment Care</u>					
Ecolab Equipment Care	Parks	Push Button Assembly-Park Dept	85.00	127920	06/16/2016
Total for Ecolab Equipment Care			85.00		
<u>Elizabeth Chevrolet, Inc.</u>					
Elizabeth Chevrolet, Inc.	Fire Fighting	Filter, Seal & Washer Rebill to United Township #5	24.60	127921	06/16/2016
Total for Elizabeth Chevrolet, Inc.			24.60		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Service Fee & Minimum Charge	35.00	127649	06/01/2016
Total for Equifax Credit Information			35.00		
<u>ESS Brothers & Son's, Inc.</u>					
ESS Brothers & Son's, Inc.	Paved Streets	Truncated Domes 2x2 Brick Red-Street Dept	1,831.00	127759	06/07/2016
ESS Brothers & Son's, Inc.	Storm Sewer Mnt	R-2040 Back Only-Storm Sewer Dept	2,035.00	128012	06/27/2016
Total for ESS Brothers & Son's, Inc.			3,866.00		
<u>EsseX Capital, LLC</u>					
EsseX Capital, LLC	Economic Development	Community Venture Network Membership June 2016 to May 201	2,500.00	127650	06/01/2016
Total for EsseX Capital, LLC			2,500.00		
<u>Fairmont Awards Manufacturing</u>					
Fairmont Awards Manufacturing	Police Administration	Polo Shirt Summer Intern-Police Dept	25.00	127977	06/21/2016
Fairmont Awards Manufacturing	Crime Control & Investigation	Plaque & Engraving for K9 Handler & K9 Retirement	63.55	127651	06/01/2016
Fairmont Awards Manufacturing	Aquatic Park	Clothing-Aquatic park	36.00	127977	06/21/2016
Fairmont Awards Manufacturing	Aquatic Park	Clothing-Aquatic Park Staff Pays City	201.00	127922	06/16/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Fairmont Awards Manufacturing			325.55		
<u>Fairmont Convention & Visitors B</u>					
Fairmont Convention & Visitors Bureau	CVB	Hotel tax April 2016 due may 20,2016 \$13,650.58 less 5%	12,968.05	127760	06/07/2016
Total for Fairmont Convention & Visitors B			12,968.05		
<u>Fairmont Fire Relief Association</u>					
Fairmont Fire Relief Association	Fire Fighting	2016 City Contribution	36,298.00	128013	06/27/2016
Total for Fairmont Fire Relief Association			36,298.00		
<u>Fairmont Ford</u>					
Fairmont Ford	Ice & Snow Removal	Tire Repair-Paint Machine	26.00	127761	06/07/2016
Total for Fairmont Ford			26.00		
<u>Fairmont HRA</u>					
Fairmont HRA	Burton Lane	2016 parcel R23.037.0430 waste/recycling reimbursement	552.00	127652	06/01/2016
Total for Fairmont HRA			552.00		
<u>Fairmont True Value</u>					
Fairmont True Value	Airport	Cable Ties-Airport	6.99	127923	06/16/2016
Fairmont True Value	Aquatic Park	Concrete Discs-Aquatic Park	11.96	127843	06/09/2016
Total for Fairmont True Value			18.95		
<u>Fastenal Company</u>					
Fastenal Company	Aquatic Park	U-Bolt, Nuts & Washers-Aquatic Park	6.83	127762	06/07/2016
Fastenal Company	Parks	Floor Screws-Park Dept	10.14	127978	06/21/2016
Fastenal Company	Parks	Saw Parts-Park Dept	95.94	127653	06/01/2016
Total for Fastenal Company			112.91		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	Electric Utilities-Airport 04/25 to 05/24/16	38.79	127763	06/07/2016
Total for Federated Rural Electric Associat			38.79		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Equipment Parts-Fire Dept	1,603.00	127654	06/01/2016
Fire Safety USA, Inc.	Fire Fighting	Gear Bag & SCBA Storage Bag-Fire Dept	107.50	127764	06/07/2016
Total for Fire Safety USA, Inc.			1,710.50		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Fire Fighting	Nuts, Bolts, Screws-Fire Dept	6.77	127844	06/09/2016
Fleet & Farm Supply	Library	Cleaning Supplies-Library	11.96	127844	06/09/2016
Fleet & Farm Supply	Fire Fighting	Cleaning Supplies-Fire Dept	29.98	127844	06/09/2016
Fleet & Farm Supply	Road & Bridge Equipment	Chain Saw Bar-Street Dept	39.95	127844	06/09/2016
Fleet & Farm Supply	Road & Bridge Equipment	Small Chair Binder-Street Dept	6.99	127844	06/09/2016
Fleet & Farm Supply	Engineering	Paint Brushes & Buckets-Engineering	14.76	127844	06/09/2016
Fleet & Farm Supply	Paved Streets	Pump Sprayer-Street Dept	11.99	127844	06/09/2016
Fleet & Farm Supply	Aquatic Park	Plugs-Aquatic Park	15.10	127844	06/09/2016
Fleet & Farm Supply	Paved Streets	Torch Kit-Street Dept	28.99	127844	06/09/2016
Fleet & Farm Supply	Paved Streets	Propane Fuel Cylinder-Street Dept	3.29	127844	06/09/2016
Fleet & Farm Supply	Paved Streets	Pin Hitch-Street Dept	9.99	127844	06/09/2016
Fleet & Farm Supply	Paved Streets	Tape Measure-Street Dept	19.98	127844	06/09/2016
Fleet & Farm Supply	Crime Control & Investigation	Dog Food-Police Dept	47.99	127844	06/09/2016

55

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Fleet & Farm Supply	Parks	Quick Link-Park Dept	15.90	127844	06/09/2016
Fleet & Farm Supply	Parks	Vinyl Letters-Park Dept	5.31	127844	06/09/2016
Fleet & Farm Supply	Parks	Saw & Sprayer Parts-Park Dept	155.05	127844	06/09/2016
Fleet & Farm Supply	Aquatic Park	Cleaning Supplies-Aquatic Park	59.90	127844	06/09/2016
Fleet & Farm Supply	Aquatic Park	Plugs-Aquatic Park	-9.60	127844	06/09/2016
Fleet & Farm Supply	Aquatic Park	Muric Acid & Rubber Gaskets-Aquatic Park	97.03	127844	06/09/2016
Fleet & Farm Supply	Airport	LED Light Bulbs-Airport	24.99	127844	06/09/2016
Fleet & Farm Supply	Airport	Spring-Airport	2.39	127844	06/09/2016
Fleet & Farm Supply	Parks	Nuts, Bolts, Washers & Screws-Park Dept	12.91	127844	06/09/2016
Fleet & Farm Supply	Parks	Garden Shovels-Park Dept	17.98	127844	06/09/2016
Fleet & Farm Supply	Parks	Hydraulic Cylinder-Park Dept	99.99	127844	06/09/2016
Fleet & Farm Supply	Parks	Zip Ties & Safety Glasses-Park Dept	21.97	127844	06/09/2016
Fleet & Farm Supply	Parks	Pik Stick for Mower-Park Dept	24.99	127844	06/09/2016
Fleet & Farm Supply	Parks	Hose, Washer & Roller Pin-Park Dept	19.79	127844	06/09/2016
Fleet & Farm Supply	Parks	Pipe Reducer, Adapter & Fitting-Park Dept	15.97	127844	06/09/2016
Fleet & Farm Supply	Parks	Pocket Hose-Park Dept	29.99	127844	06/09/2016
Fleet & Farm Supply	Parks	Cleaning Brushes, Funnel Street Dept	27.93	127844	06/09/2016
Fleet & Farm Supply	Parks	Vinyl Numbers-Park Dept	2.95	127844	06/09/2016
		Total for Fleet & Farm Supply	873.18		
<u>Fleet Services Division</u>					
Fleet Services Division	Crime Control & Investigation	April 2016 Vehicle Lease Police Dept	4,184.79	127845	06/09/2016
		Total for Fleet Services Division	4,184.79		
<u>Frontier Communications</u>					
Frontier Communications	Recording & Reporting	June 2016 Monthly Telephone	79.76	127846	06/09/2016
Frontier Communications	Building Inspection	June 2016 Monthly Telephone	66.46	127846	06/09/2016
Frontier Communications	Airport	June 2016 Monthly Telephone	39.88	127846	06/09/2016
Frontier Communications	Central Garage	June 2016 Monthly Telephone	26.59	127846	06/09/2016
Frontier Communications	Airport	June 2016 Monthly Telephone	77.59	127846	06/09/2016
Frontier Communications	Parks	June 2016 Monthly Telephone	44.99	127846	06/09/2016
Frontier Communications	Economic Development	June 2016 Monthly Telephone	53.17	127846	06/09/2016
Frontier Communications	Parks	June 2016 Monthly Telephone	39.88	127846	06/09/2016
Frontier Communications	Liquor Store	June 2016 Monthly Telephone	258.40	127846	06/09/2016
Frontier Communications	Crime Control & Investigation	Monthly Telephone June 2016-Police Dept	432.74	128014	06/27/2016
Frontier Communications	Crime Control & Investigation	Monthly Telephone 06/13/16 to 07/12/16-Police Dept	33.24	128014	06/27/2016
Frontier Communications	Planning & Zoning	June 2016 Monthly Telephone	66.46	127846	06/09/2016
Frontier Communications	Library	Monthly Telephone June 2016 Library	347.07	127924	06/16/2016
Frontier Communications	Paved Streets	June 2016 Monthly Telephone	79.76	127846	06/09/2016
Frontier Communications	Engineering	June 2016 Monthly Telephone	172.80	127846	06/09/2016
Frontier Communications	Animal Control	June 2016 Monthly Telephone	130.39	127846	06/09/2016
Frontier Communications	Crime Control & Investigation	June 2016 Monthly Telephone	39.88	127846	06/09/2016
Frontier Communications	Paved Streets	June 2016 Monthly Telephone	74.58	127846	06/09/2016
Frontier Communications	City Attorney	June 2016 Monthly Telephone	66.46	127846	06/09/2016
Frontier Communications	Fire Fighting	June 2016 Monthly Telephone	41.24	127846	06/09/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Frontier Communications	Fire Fighting	June 2016 Monthly Telephone	44.25	127846	06/09/2016
Frontier Communications	Fire Fighting	June 2016 Monthly Telephone	26.59	127846	06/09/2016
Frontier Communications	Director of Finance	June 2016 Monthly Telephone	66.46	127846	06/09/2016
Frontier Communications	City Manager	June 2016 Monthly Telephone	172.80	127846	06/09/2016
Total for Frontier Communications			2,481.44		
<u>Gardner</u>					
Gardner	Non-departmental	Refund Check	1.01	127709	06/06/2016
Gardner	Non-departmental	Refund Check	2.02	127709	06/06/2016
Total for Gardner			3.03		
<u>Garry</u>					
Garry	Non-departmental	Refund Check	6.21	127702	06/06/2016
Garry	Non-departmental	Refund Check	3.13	127702	06/06/2016
Total for Garry			9.34		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	June 2016 Local Access Channel + \$50 extra for box cast	600.00	127765	06/07/2016
Total for Gemini Studios			600.00		
<u>Gillette Pepsi Companies</u>					
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	132.60	127881	06/09/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	256.40	127881	06/09/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	135.20	127881	06/09/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	127.90	127881	06/09/2016
Gillette Pepsi Companies	Aquatic Park	Pop/Water Aquatic Park	1,029.00	127655	06/01/2016
Gillette Pepsi Companies	Aquatic Park	Pop/Water-Aquatic Park	566.00	127925	06/16/2016
Gillette Pepsi Companies	Aquatic Park	Pop-Aquatic Park	1,350.90	127979	06/21/2016
Total for Gillette Pepsi Companies			3,598.00		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Plow Bolt-City Shop	53.93	127847	06/09/2016
GMS Industrial Supplies, Inc.	Central Garage	Misc Screws & Washers-City Shop	29.06	127847	06/09/2016
Total for GMS Industrial Supplies, Inc.			82.99		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	127848	06/09/2016
Total for GMS, Inc.			70.00		
<u>Goodpoint Technology, Inc.</u>					
Goodpoint Technology, Inc.	Engineering	Pavement Management System-Engineering	5,366.25	127849	06/09/2016
Total for Goodpoint Technology, Inc.			5,366.25		
<u>Government Finance Officers Ass</u>					
Government Finance Officers Assoc	Director of Finance	Certificate of Achievement Program	435.00	127902	06/14/2016
Total for Government Finance Officers Ass			435.00		
<u>Grabar Voice and Data, Inc.</u>					
Grabar Voice and Data, inc.	Crime Control & Investigation	Dragon naturally & Speaking professional short paid invoice	90.00	128015	06/27/2016
Total for Grabar Voice and Data, Inc.			90.00		
<u>Grainger</u>					
Grainger	Paved Streets	Band Clamp Tools-Street Dept	308.26	127766	06/07/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		Total for Grainger	308.26		
<u>Greater Mankato Growth, Inc</u>					
Greater Mankato Growth, Inc	Economic Development	Project ABE Launch Event-Economic Development	250.00	128016	06/27/2016
		Total for Greater Mankato Growth, Inc	250.00		
<u>Green</u>					
Green	Non-departmental	Refund Check	0.52	127703	06/06/2016
Green	Non-departmental	Refund Check	0.26	127703	06/06/2016
Green	Non-departmental	Refund Check	1.03	127703	06/06/2016
		Total for Green	1.81		
<u>Green Care</u>					
Green Care	Parks	Irrigation Parts-Winnebago Ave Sports Complex	957.00	127980	06/21/2016
		Total for Green Care	957.00		
<u>Grotte</u>					
Grotte	Fire Fighting	Install Wash Machine-Fire Dept	4,203.00	127767	06/07/2016
		Total for Grotte	4,203.00		
<u>Gutierrez, Sally</u>					
Gutierrez, Sally	Aquatic Park Charges	Swimming Lessons Refund	25.00	127926	06/16/2016
		Total for Gutierrez, Sally	25.00		
<u>Hancor Inc.</u>					
Hancor Inc.	Storm Sewer Mnt	10" Bar Guard For PE Pipe-Street Dept	93.34	127768	06/07/2016
		Total for Hancor Inc.	93.34		
<u>Hanratty Administrators</u>					
Hanratty Administrators	Health Insurance	May 2016 Service Plan Fees	464.00	1815	06/17/2016
Hanratty Administrators	Flex Plan	June 2016 Participant Fees	78.00	2671	06/17/2016
		Total for Hanratty Administrators	542.00		
<u>Hawkeye Distribution, LLC</u>					
Hawkeye Distribution, LLC	Parking Lots	7' Parking Curb	813.90	127927	06/16/2016
		Total for Hawkeye Distribution, LLC	813.90		
<u>Hawkins, Inc.</u>					
Hawkins, Inc.	Aquatic Park	Chlorine-Aquatic Park	618.00	127769	06/07/2016
Hawkins, Inc.	Aquatic Park	Chlorine-Aquatic Park	927.00	127850	06/09/2016
Hawkins, Inc.	Aquatic Park	Chemicals for Aquatic Park	3,796.50	128017	06/27/2016
Hawkins, Inc.	Aquatic Park	Chloride & Sodium Bicarbonate-Aquatic Park	1,282.15	127769	06/07/2016
		Total for Hawkins, Inc.	6,623.65		
<u>Hefty Seed Company</u>					
Hefty Seed Company	Paved Streets	Whitetail Ridge Versa Seed-Street Dept	125.00	127656	06/01/2016
Hefty Seed Company	Paved Streets	Annual Rye Grass Whitetail Ridge-Street Dept	90.00	127656	06/01/2016
		Total for Hefty Seed Company	215.00		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Aquatic Park	Thinset Tile Adhesive-Aquatic Park	14.20	127981	06/21/2016
Hertzke Constr.	Aquatic Park	Caulk, Primer & Bag Level Quick-Aquatic Park	55.26	127981	06/21/2016
Hertzke Constr.	Aquatic Park	Caulk, Cement Patch & Silicone-Aquatic Park	21.53	127981	06/21/2016
Hertzke Constr.	Parks	4x4 12' Treated-Sign Repair Park Dept	20.46	127981	06/21/2016

58.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Hertzke Constr.			111.45		
<u>Hillyard/Sioux Falls</u>					
Hillyard/Sioux Falls	Aquatic Park	Cleaning Supplies-Aquatic Park	303.80	127851	06/09/2016
Total for Hillyard/Sioux Falls			303.80		
<u>Hoffman Filter Service</u>					
Hoffman Filter Service	Central Garage	Dispose of Used Oil Filters-City Shop	37.50	127770	06/07/2016
Total for Hoffman Filter Service			37.50		
<u>Hometown Sanitation Services, L</u>					
Hometown Sanitation Services, LLC	Liquor Store	June 2016 Refuse Removal Liquor Store	40.00	127771	06/07/2016
Total for Hometown Sanitation Services, L			40.00		
<u>Hoye</u>					
Hoye	Director of Finance	GFOA Conference May 22 to May 26,2016	1,276.65	0	06/07/2016
Hoye	Director of Finance	Cell Phone Wall Charger	42.74	0	06/07/2016
Total for Hoye			1,319.39		
<u>HR Advisors LLC</u>					
HR Advisors LLC	Fire Fighting	Consulting/Meeting W/ Staff 5/18/16	9.00	127928	06/16/2016
HR Advisors LLC	Police Administration	Consulting/Meeting W/ Staff 5/18/16	4.50	127928	06/16/2016
HR Advisors LLC	Lake Restoration	Consulting/Meeting W/ Staff 5/18/16	4.50	127928	06/16/2016
HR Advisors LLC	City Manager	Consulting/Meeting W/ Staff 5/18/16	11.25	127928	06/16/2016
HR Advisors LLC	Director of Finance	Consulting/Meeting W/ Staff 5/18/16	11.25	127928	06/16/2016
HR Advisors LLC	City Attorney	Consulting/Meeting W/ Staff 5/18/16	11.25	127928	06/16/2016
HR Advisors LLC	Engineering	Consulting/Meeting W/ Staff 5/18/16	11.25	127928	06/16/2016
HR Advisors LLC	Paved Streets	Consulting/Meeting W/ Staff 5/18/16	11.25	127928	06/16/2016
HR Advisors LLC	Parking Lots	Consulting/Meeting W/ Staff 5/18/16	4.50	127928	06/16/2016
HR Advisors LLC	Planning & Zoning	Consulting/Meeting W/ Staff 5/18/16	11.25	127928	06/16/2016
HR Advisors LLC	Crime Control & Investigation	Consulting/Meeting W/ Staff 5/18/16	6.75	127928	06/16/2016
HR Advisors LLC	Economic Development	Consulting/Meeting W/ Staff 5/18/16	11.25	127928	06/16/2016
HR Advisors LLC	Parks	Consulting/Meeting W/ Staff 5/18/16	9.00	127928	06/16/2016
HR Advisors LLC	Liquor Store	Consulting/Meeting W/ Staff 5/18/16	6.75	127928	06/16/2016
HR Advisors LLC	Building Inspection	Consulting/Meeting W/ Staff 5/18/16	11.25	127928	06/16/2016
HR Advisors LLC	Recording & Reporting	Consulting/Meeting W/ Staff 5/18/16	11.25	127928	06/16/2016
HR Advisors LLC	Airport	Consulting/Meeting W/ Staff 5/18/16	11.25	127928	06/16/2016
HR Advisors LLC	Data Processing	Consulting/Meeting W/ Staff 5/18/16	6.75	127928	06/16/2016
Total for HR Advisors LLC			164.25		
<u>Humana</u>					
Humana	Health Insurance	June 2016 premiums	327.60	1816	06/17/2016
Total for Humana			327.60		
<u>Humpal</u>					
Humpal	City Manager	Monthly Cell Phone May 9 to June 8,2016	110.00	0	06/21/2016
Total for Humpal			110.00		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Aquatic Park	Supplies-Aquatic Park	74.27	127982	06/21/2016
Hy Vee Food Store	Aquatic Park	Food for Resale-Aquatic Park	45.44	127982	06/21/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Hy Vee Food Store	Aquatic Park	Cleaning Supplies-Aquatic Park	49.11	127982	06/21/2016
Hy Vee Food Store	Police Administration	Food/Supplies for Jango Retirement Party	120.65	128018	06/27/2016
Total for Hy Vee Food Store			289.47		
<u>Indian Island Winery</u>					
Indian Island Winery	Liquor - Mdse for Resale	Wine	714.24	127882	06/09/2016
Total for Indian Island Winery			714.24		
<u>J. H. Larson</u>					
J. H. Larson	Aquatic Park	4' 46W LED Vaportite Fixture-Aquatic Park	202.60	127852	06/09/2016
J. H. Larson	Aquatic Park	4' 46W LED Vaportite Fixture W/ Frosted Lens Aquatic Park	202.60	128019	06/27/2016
J. H. Larson	Parks	Sonic Sens 500Sq Ft-Park Dept	74.30	128019	06/27/2016
J. H. Larson	Parks	1" Push-On Connectors, Liquid Tite, LED Lamps-Sylvania Park	115.35	127657	06/01/2016
J. H. Larson	Parks	Copper Wire-Sylvania Beach House	47.18	127772	06/07/2016
J. H. Larson	Parks	Misc Electrical Supplies-Sylvania Beach House	40.60	127772	06/07/2016
J. H. Larson	Parks	LED & HID Rated 6A Swivel Side Lens-Vets Park	46.85	127930	06/16/2016
J. H. Larson	Parks	200W Clr Med base-Park Dept	31.87	127930	06/16/2016
J. H. Larson	Parks	4 ft light fixture-Park Dept	202.60	127930	06/16/2016
Total for J. H. Larson			963.95		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	127883	06/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	1,013.00	127883	06/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	127983	06/21/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	980.70	127983	06/21/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	282.00	127883	06/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	685.13	127883	06/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	282.00	127883	06/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	127883	06/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	397.20	127983	06/21/2016
Total for JJ Taylor Dist Of Mn			3,649.03		
<u>John Deere Financial</u>					
John Deere Financial	Parks	Gage Wheel Kit-Park Dept	83.25	128020	06/27/2016
Total for John Deere Financial			83.25		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	5,926.04	127984	06/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	17,168.86	127884	06/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	256.35	127884	06/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	20,823.37	127984	06/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	5,097.29	127884	06/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	128.00	127984	06/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	503.79	127984	06/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	494.13	127884	06/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	174.10	127984	06/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	541.20	127884	06/09/2016
Total for Johnson Brothers Liquor			51,113.13		

60.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Johnson, Jerry</u> Johnson, Jerry	Parks	14 Hooks to hang flower baskets-BE Ave	210.00	128021	06/27/2016
		Total for Johnson, Jerry	210.00		
<u>Kastning, Bryan</u> Kastning, Bryan	Fire Fighting	Ship fire gear in for repair	45.45	0	06/01/2016
		Total for Kastning, Bryan	45.45		
<u>Kelly</u> Kelly	Crime Control & Investigation	MPPOA Conference June 11 to 13,2016 Alexandria, MN	676.64	0	06/21/2016
		Total for Kelly	676.64		
<u>Landscaping Plus Inc</u> Landscaping Plus Inc Landscaping Plus Inc	Poetter's Circle Burton Lane	Lawn Care May 2016 Poetter Circle Lawn Care May 2016 Burton Lane	1,500.00 835.00	127931 127931	06/16/2016 06/16/2016
		Total for Landscaping Plus Inc	2,335.00		
<u>Lardy</u> Lardy Lardy	Paved Streets Parks	New A/C for Street Dept Break Room New curtains for lavatory @ Cedar Creek Park	319.99 31.74	0 0	06/21/2016 06/21/2016
		Total for Lardy	351.73		
<u>Lawn Solutions</u> Lawn Solutions	SMEC Building	June 2016 Lawn Service-SMEC 115 S Park St	410.00	127773	06/07/2016
		Total for Lawn Solutions	410.00		
<u>League Of Mn Cities Ins Trust</u> League Of Mn Cities Ins Trust League Of Mn Cities Ins Trust	Workers Comp Property/Liability Insurance	4th Installment Workers Compensation Roger Hendrickson Sewer Ring Damaged Car	56,283.75 297.07	127774 127932	06/07/2016 06/16/2016
		Total for League Of Mn Cities Ins Trust	56,580.82		
<u>License Bureau</u> License Bureau License Bureau	Crime Control & Investigation Crime Control & Investigation	Title Transfer/Registration 20.75 x 5 vehicles Applications to transfer title/registration 6 forfeited vehicles	103.75 124.50	127903 127658	06/14/2016 06/01/2016
		Total for License Bureau	228.25		
<u>Lincoln Marketing,Inc.</u> Lincoln Marketing,Inc.	Aquatic Park	Tri-County Map Aquatic Park	399.00	127659	06/01/2016
		Total for Lincoln Marketing,Inc.	399.00		
<u>Locators & Supplies, Inc</u> Locators & Supplies, Inc Locators & Supplies, Inc Locators & Supplies, Inc Locators & Supplies, Inc Locators & Supplies, Inc Locators & Supplies, Inc Locators & Supplies, Inc Locators & Supplies, Inc Locators & Supplies, Inc	Paved Streets Paved Streets Paved Streets Paved Streets Parks Parks Parks Parks Parks Parks	Sign repair-Street Dept Safety Glasses & Sunscreen-Street Dept MNDOT Lime Mesh Vests-Street Dept Lime Mesh Vests-Street Dept Galvanized Steel Safety Cans-Park Dept Flags for spraying-Park Dept Lime Mesh Vests-Park Dept Safety Glasses & Sunscreen-Park Dept MNDOT Lime Mesh Vests-Park Dept	435.10 91.55 58.12 83.37 258.29 100.58 83.36 91.56 58.12	127985 127775 127775 127775 127933 127775 127775 127775 127775	06/21/2016 06/07/2016 06/07/2016 06/07/2016 06/16/2016 06/07/2016 06/07/2016 06/07/2016 06/07/2016
		Total for Locators & Supplies, Inc	1,260.05		
<u>Locher Bros. Inc</u>					

61.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,561.93	127885	06/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	45,607.00	127986	06/21/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	16.30	127885	06/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	19,555.80	127885	06/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	113.90	127885	06/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	80.00	127885	06/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,779.05	127885	06/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,427.46	127885	06/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	210.40	127986	06/21/2016
Total for Locher Bros. Inc			78,351.84		
<u>M.R. Paving & Excavating, Inc.</u>					
M.R. Paving & Excavating, Inc.	Paved Streets	City Projects #5715001,5715002,5715003	174,558.14	127934	06/16/2016
M.R. Paving & Excavating, Inc.	Paved Streets	City Projects #6715001, 6715002, 8715001, 8715002	14,544.45	127934	06/16/2016
Total for M.R. Paving & Excavating, Inc.			189,102.59		
<u>MacQueen Equipment, Inc.</u>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Spacer-Storm Sewer	40.93	128022	06/27/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Water Pump-Storm Sewer	752.18	128022	06/27/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Lift Springs-Storm Sewer Dept	328.03	127853	06/09/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Bearing, Bushing & Snap Ring Storm Sewer Dept	49.98	127660	06/01/2016
Total for MacQueen Equipment, Inc.			1,171.12		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Rental of Security Bldg-June 2016	3,897.75	127776	06/07/2016
Total for Martin County Auditor			3,897.75		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Storm Sewer Mnt	Motor Fuel Used	445.03	127803	06/08/2016
Martin County Highway Dept	Crime Control & Investigation	Motor Fuel Used	2,001.41	127803	06/08/2016
Martin County Highway Dept	Animal Control	Motor Fuel Used	144.96	127803	06/08/2016
Martin County Highway Dept	Garbage Collection	Motor Fuel Used	100.04	127803	06/08/2016
Martin County Highway Dept	Paved Streets	Motor Fuel Used	1,561.55	127803	06/08/2016
Martin County Highway Dept	Engineering	Motor Fuel Used	59.37	127803	06/08/2016
Martin County Highway Dept	Fire Fighting	Motor Fuel Used	62.96	127803	06/08/2016
Martin County Highway Dept	Building Inspection	Motor Fuel Used	62.45	127803	06/08/2016
Martin County Highway Dept	Airport	Motor Fuel Used	42.37	127803	06/08/2016
Martin County Highway Dept	Parks	Motor Fuel Used	1,151.80	127803	06/08/2016
Martin County Highway Dept	Data Processing	Motor Fuel Used	26.25	127803	06/08/2016
Total for Martin County Highway Dept			5,658.19		
<u>Martin County Ready Mix</u>					
Martin County Ready Mix	Parks	Limestone Concrete-Sylvania A/C Pad	169.00	127935	06/16/2016
Total for Martin County Ready Mix			169.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Crime Control & Investigation	Shared telephone expense-police dept May 2016	38.31	127936	06/16/2016
Martin County Sheriffs	Crime Control & Investigation	Telvent DTN,LLC-shared expense May 2016	486.00	127936	06/16/2016
Total for Martin County Sheriffs			524.31		

62.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Martin County Star</u>					
Martin County Star	Aquatic Park	Summer Events Ad-Aquatic park	185.00	127854	06/09/2016
		Total for Martin County Star	185.00		
<u>Martin Soil & Water Conservation</u>					
Martin Soil & Water Conservation District	Parks	Drill Rental-Park Dept	50.00	127937	06/16/2016
		Total for Martin Soil & Water Conservation	50.00		
<u>Mayo Clinic Health System Fairm</u>					
Mayo Clinic Health System Fairmont	Fire Fighting	Fire Dept Physicals	1,456.00	127855	06/09/2016
		Total for Mayo Clinic Health System Fairm	1,456.00		
<u>MCFOA</u>					
MCFOA	Recording & Reporting	Municipal Clerk Membership Fees July 1,2016 to June 30,2017	35.00	127661	06/01/2016
		Total for MCFOA	35.00		
<u>Meester Machine Works</u>					
Meester Machine Works	Parks	Shaft & Pulley Made-Park Dept	75.95	127777	06/07/2016
Meester Machine Works	Paved Streets	Labor for Press Out Shaft-Street Dept	20.00	127662	06/01/2016
Meester Machine Works	Parks	2" Angle 3/16-Park Dept	17.08	127662	06/01/2016
		Total for Meester Machine Works	113.03		
<u>Metro Sales Inc.</u>					
Metro Sales Inc.	Parks	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	39.44	127938	06/16/2016
Metro Sales Inc.	Engineering	Staple Refill-Upstairs Copier	60.50	127987	06/21/2016
Metro Sales Inc.	Engineering	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	197.22	127938	06/16/2016
Metro Sales Inc.	Crime Control & Investigation	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	26.30	127938	06/16/2016
Metro Sales Inc.	Data Processing	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	39.44	127938	06/16/2016
Metro Sales Inc.	Planning & Zoning	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	65.74	127938	06/16/2016
Metro Sales Inc.	Paved Streets	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	26.30	127938	06/16/2016
Metro Sales Inc.	Economic Development	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	131.48	127938	06/16/2016
Metro Sales Inc.	Liquor Store	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	26.30	127938	06/16/2016
Metro Sales Inc.	Director of Finance	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	39.44	127938	06/16/2016
Metro Sales Inc.	City Attorney	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	39.44	127938	06/16/2016
Metro Sales Inc.	City Manager	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	39.44	127938	06/16/2016
Metro Sales Inc.	Police Administration	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	26.30	127938	06/16/2016
Metro Sales Inc.	Airport	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	26.30	127938	06/16/2016
Metro Sales Inc.	Parking Lots	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	26.30	127938	06/16/2016
Metro Sales Inc.	Lake Restoration	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	26.30	127938	06/16/2016
Metro Sales Inc.	Fire Fighting	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	39.44	127938	06/16/2016
Metro Sales Inc.	Recording & Reporting	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	39.44	127938	06/16/2016
Metro Sales Inc.	Building Inspection	Copier Usage 03/03 to 06/02/16 & Base Rate 06/03 to 09/02/16	65.74	127938	06/16/2016
		Total for Metro Sales Inc.	980.86		
<u>Midco</u>					
Midco	Data Processing	Internet Circuit-June 2016	338.00	127939	06/16/2016
		Total for Midco	338.00		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	SMEC Building	June Quarterly Elevator Service-SMEC	356.88	127856	06/09/2016

63.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Minnesota Elevator, Inc	General Government Buildings	June Elevator Service-City Hall	133.22	127856	06/09/2016
		Total for Minnesota Elevator, Inc	490.10		
<u>Miracle Recreation Equipment</u>					
Miracle Recreation Equipment	Parks	Playground Equip-Park Dept	395.80	127778	06/07/2016
		Total for Miracle Recreation Equipment	395.80		
<u>MN Department Of Health</u>					
MN Department Of Health	Aquatic Park	2016 Statewide Hospitality Fee License #92 Aquatic Park	35.00	127663	06/01/2016
		Total for MN Department Of Health	35.00		
<u>MN Dept Labor & Indust.</u>					
MN Dept Labor & Indust.	Other General Gov't	217 N Main Street Temp Service-Electrical Inspection	36.00	127988	06/21/2016
MN Dept Labor & Indust.	Other General Gov't	112 E 1st Street Temp Service-Electrical Inspection	36.00	127988	06/21/2016
MN Dept Labor & Indust.	Fire Fighting	Washing Machine at 216 E 4th St-Fire Dept	36.00	128023	06/27/2016
MN Dept Labor & Indust.	Other General Gov't	118 W 2nd Street Temp Service-Electrical Inspection	36.00	127988	06/21/2016
MN Dept Labor & Indust.	Aquatic Park	Lighting retrofit outdoor pool-Aquatic Park	36.00	128023	06/27/2016
MN Dept Labor & Indust.	Parks	Lighting Retrofit 206 Lair Rd	36.00	127940	06/16/2016
MN Dept Labor & Indust.	Parks	Electrical Inspection Permit	54.00	127779	06/07/2016
		Total for MN Dept Labor & Indust.	270.00		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Aquatic Park	Gas utilities-Aquatic Park	300.89	127664	06/01/2016
MN Energy Resources Corp.	Poetter's Circle	2603 Poetter Circle Gas Utilities	26.92	127664	06/01/2016
MN Energy Resources Corp.	Poetter's Circle	2603 Poetter Circle Gas utilities 05/13/16 to 06/01/16	13.68	127857	06/09/2016
MN Energy Resources Corp.	General Government Buildings	Senior Center 414 Downtown Plaza Gas Utilities 05/10 to 06/07/16	71.24	127941	06/16/2016
MN Energy Resources Corp.	Central Garage	417 E Margaret-City Shop Gas Utilities	16.40	127664	06/01/2016
MN Energy Resources Corp.	Central Garage	City Shop 417 E Margaret Gas Utilities 05/14 to 06/15/16	9.34	128024	06/27/2016
MN Energy Resources Corp.	Paved Streets	417 E Margaret-City Shop	50.40	127664	06/01/2016
MN Energy Resources Corp.	Aquatic Park	Aquatic Center Gas Utilities 05/17 to 06/15/16	4,950.28	128024	06/27/2016
MN Energy Resources Corp.	Paved Streets	City Shop 417 E Margaret Gas Utilities 05/14 to 06/15/16	28.70	128024	06/27/2016
MN Energy Resources Corp.	Animal Control	522 Margaret St Humane Society Gas Utilities	46.54	127664	06/01/2016
MN Energy Resources Corp.	Animal Control	Humane Society Gas Utilities 05/14 to 06/15/16	26.04	128024	06/27/2016
MN Energy Resources Corp.	Fire Fighting	216 E 4th St Fire Hall Gas Utilities 05/03 to 06/01/16	70.31	127941	06/16/2016
MN Energy Resources Corp.	Storm Sewer Mnt	Canyon Dr Gas	11.17	127741	06/06/2016
MN Energy Resources Corp.	Incubator Building	Incubator Bldg Gas Utilities	176.81	127664	06/01/2016
MN Energy Resources Corp.	Incubator Building	Incubator Bldg Gas Utilities 05/14 to 06/15/16	97.01	128024	06/27/2016
MN Energy Resources Corp.	Library	110 N Park St-Library Gas Utilities	416.17	127664	06/01/2016
MN Energy Resources Corp.	Parks	Lincoln Park Shelter Gas Utilities 05/10 to 06/07/16	19.79	127941	06/16/2016
MN Energy Resources Corp.	Parks	Sylvania Shelter House Gas Utilities 05/10 to 06/09/16	19.79	128024	06/27/2016
MN Energy Resources Corp.	Parks	City Shop 417 E Margaret Gas Utilities 05/14 to 06/15/16	28.70	128024	06/27/2016
MN Energy Resources Corp.	Parks	417 E Margaret-City Shop	50.40	127664	06/01/2016
MN Energy Resources Corp.	Liquor Store	Liquor Store Gas Utilities 05/14 to 06/15/16	93.45	128024	06/27/2016
MN Energy Resources Corp.	Liquor Store	Liquor Store Gas Utilities	243.59	127664	06/01/2016
		Total for MN Energy Resources Corp.	6,767.62		
<u>MN Pollution Control</u>					
MN Pollution Control	Paved Streets	LQG/SQG 3550 lbs & Base Fee	389.52	127942	06/16/2016

64.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
MN Pollution Control	Parks	LQG/SQG 3550 lbs & Base Fee	389.51	127942	06/16/2016
		Total for MN Pollution Control	779.03		
<u>MRCI</u>					
MRCI	SMEC Building	April 2016 Service	329.00	127665	06/01/2016
MRCI	SMEC Building	May 2016 Service	394.80	127943	06/16/2016
		Total for MRCI	723.80		
<u>MSBA</u>					
MSBA	City Attorney	Membership Dues 07/01/16 to 06/30/17 Bloomquist	329.00	127989	06/21/2016
		Total for MSBA	329.00		
<u>Municipal Emergency Services De</u>					
Municipal Emergency Services Depository Ac	Fire Fighting	Equipment Parts-Fire Dept	53.83	127990	06/21/2016
		Total for Municipal Emergency Services De	53.83		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Parks	Oil Filters-Park Dept	32.70	127858	06/09/2016
Napa Auto Fairmont	Crime Control & Investigation	Cleaning Supplies-for Squads-Police Dept	75.38	127858	06/09/2016
Napa Auto Fairmont	Animal Control	Oil Filters-Police Dept	2.57	127858	06/09/2016
Napa Auto Fairmont	Parks	Splash Guards purchase & return-Park Dept	-0.02	127858	06/09/2016
Napa Auto Fairmont	Parks	Oil Pump, Parts, Bearing-Park Dept	110.97	127858	06/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter-Street Dept	6.50	127858	06/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filters-Street dept	74.75	127858	06/09/2016
		Total for Napa Auto Fairmont	302.85		
<u>Nemmers</u>					
Nemmers	Engineering	Mar 26 to April 25,2016 Cell Phone	90.00	0	06/07/2016
		Total for Nemmers	90.00		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Road & Bridge Equipment	Upper & Lower Oil Line & Connectors-Street dept	52.57	127945	06/16/2016
		Total for O'Reilly Auto Parts	52.57		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Paved Streets	Propane for Paver-Street Dept	23.40	127859	06/09/2016
Olson Rentals, Inc.	Paved Streets	Propane for Paver	31.20	127946	06/16/2016
Olson Rentals, Inc.	Parks	Carb Hose Kit-Park Dept	52.37	127780	06/07/2016
		Total for Olson Rentals, Inc.	106.97		
<u>One Office Solution</u>					
One Office Solution	Data Processing	Office Supplies-City Hall	2.86	128025	06/27/2016
One Office Solution	Data Processing	Colored Copy Paper-City Hall Use	0.87	127667	06/01/2016
One Office Solution	Data Processing	10 Cases Copy Paper-City Hall	9.00	127991	06/21/2016
One Office Solution	Data Processing	Gel Pens & Laminate Pouches-City Hall	1.55	127991	06/21/2016
One Office Solution	Data Processing	Office Supplies-City Hall	2.57	128025	06/27/2016
One Office Solution	Airport	Office Supplies-City Hall	4.76	128025	06/27/2016
One Office Solution	Airport	Office Supplies-City Hall	4.26	128025	06/27/2016
One Office Solution	Airport	Colored Copy Paper-City Hall Use	1.45	127667	06/01/2016
One Office Solution	Airport	10 Cases Copy Paper-City Hall	15.00	127991	06/21/2016
One Office Solution	Airport	Gel Pens & Laminate Pouches-City Hall	2.58	127991	06/21/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
One Office Solution	Building Inspection	Colored Copy Paper-City Hall Use	1.45	127667	06/01/2016
One Office Solution	Building Inspection	Stapler-Doug H	13.56	128025	06/27/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	4.76	128025	06/27/2016
One Office Solution	Recording & Reporting	Colored Copy Paper-City Hall Use	1.45	127667	06/01/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	4.76	128025	06/27/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	4.26	128025	06/27/2016
One Office Solution	Recording & Reporting	10 Cases Copy Paper-City Hall	15.00	127991	06/21/2016
One Office Solution	Recording & Reporting	Gel Pens & Laminate Pouches-City Hall	2.58	127991	06/21/2016
One Office Solution	Building Inspection	Gel Pens & Laminate Pouches-City Hall	2.58	127991	06/21/2016
One Office Solution	Building Inspection	10 Cases Copy Paper-City Hall	15.00	127991	06/21/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	4.26	128025	06/27/2016
One Office Solution	Parks	10 Cases Copy Paper-City Hall	12.00	127991	06/21/2016
One Office Solution	Parks	Office Supplies-City Hall	3.81	128025	06/27/2016
One Office Solution	Parks	Office Supplies-City Hall	3.41	128025	06/27/2016
One Office Solution	Liquor Store	Gel Pens & Laminate Pouches-City Hall	1.03	127991	06/21/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	1.70	128025	06/27/2016
One Office Solution	Liquor Store	Colored Copy Paper-City Hall Use	0.58	127667	06/01/2016
One Office Solution	Economic Development	10 Cases Copy Paper-City Hall	9.00	127991	06/21/2016
One Office Solution	Economic Development	Office Supplies-City Hall	2.86	128025	06/27/2016
One Office Solution	Economic Development	Office Supplies-City Hall	2.56	128025	06/27/2016
One Office Solution	Parks	Colored Copy Paper-City Hall Use	1.16	127667	06/01/2016
One Office Solution	Parks	Gel Pens & Laminate Pouches-City Hall	2.06	127991	06/21/2016
One Office Solution	Economic Development	Colored Copy Paper-City Hall Use	0.87	127667	06/01/2016
One Office Solution	Economic Development	Gel Pens & Laminate Pouches-City Hall	1.55	127991	06/21/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	1.90	128025	06/27/2016
One Office Solution	Liquor Store	10 Cases Copy Paper-City Hall	6.00	127991	06/21/2016
One Office Solution	Police Administration	Office Supplies-City Hall	1.70	128025	06/27/2016
One Office Solution	Police Administration	10 Cases Copy Paper-City Hall	6.00	127991	06/21/2016
One Office Solution	Police Administration	Gel Pens & Laminate Pouches-City Hall	1.03	127991	06/21/2016
One Office Solution	Police Administration	Colored Copy Paper-City Hall Use	0.58	127667	06/01/2016
One Office Solution	Police Administration	Office Supplies-City Hall	1.90	128025	06/27/2016
One Office Solution	Fire Fighting	Gel Pens & Laminate Pouches-City Hall	2.06	127991	06/21/2016
One Office Solution	Fire Fighting	Colored Copy Paper-City Hall Use	1.16	127667	06/01/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	3.81	128025	06/27/2016
One Office Solution	Parking Lots	Office Supplies-City Hall	1.70	128025	06/27/2016
One Office Solution	Parking Lots	Colored Copy Paper-City Hall Use	0.58	127667	06/01/2016
One Office Solution	Parking Lots	Office Supplies-City Hall	1.90	128025	06/27/2016
One Office Solution	Lake Restoration	10 Cases Copy Paper-City Hall	6.00	127991	06/21/2016
One Office Solution	Lake Restoration	Gel Pens & Laminate Pouches-City Hall	1.03	127991	06/21/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	3.41	128025	06/27/2016
One Office Solution	Fire Fighting	10 Cases Copy Paper-City Hall	12.00	127991	06/21/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	1.90	128025	06/27/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	1.70	128025	06/27/2016

66.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
One Office Solution	Lake Restoration	Colored Copy Paper-City Hall Use	0.58	127667	06/01/2016
One Office Solution	City Attorney	Colored Copy Paper-City Hall Use	1.45	127667	06/01/2016
One Office Solution	Director of Finance	10 Cases Copy Paper-City Hall	15.00	127991	06/21/2016
One Office Solution	City Attorney	10 Cases Copy Paper-City Hall	15.00	127991	06/21/2016
One Office Solution	City Attorney	Office Supplies-City Hall	4.26	128025	06/27/2016
One Office Solution	City Attorney	Gel Pens & Laminate Pouches-City Hall	2.58	127991	06/21/2016
One Office Solution	City Attorney	Office Supplies-City Hall	4.76	128025	06/27/2016
One Office Solution	City Manager	10 Cases Copy Paper-City Hall	15.00	127991	06/21/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	4.26	128025	06/27/2016
One Office Solution	Director of Finance	Gel Pens & Laminate Pouches-City Hall	2.58	127991	06/21/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	4.76	128025	06/27/2016
One Office Solution	City Manager	Gel Pens & Laminate Pouches-City Hall	2.58	127991	06/21/2016
One Office Solution	City Manager	Office Supplies-City Hall	4.26	128025	06/27/2016
One Office Solution	City Manager	Colored Copy Paper-City Hall Use	1.45	127667	06/01/2016
One Office Solution	Director of Finance	Colored Copy Paper-City Hall Use	1.45	127667	06/01/2016
One Office Solution	Director of Finance	Ink Cartridge Endorser Machine	14.67	127991	06/21/2016
One Office Solution	Director of Finance	Ruler-Paul H	1.25	128025	06/27/2016
One Office Solution	City Manager	Office Supplies-City Hall	4.76	128025	06/27/2016
One Office Solution	Paved Streets	Gel Pens & Laminate Pouches-City Hall	1.03	127991	06/21/2016
One Office Solution	Paved Streets	10 Cases Copy Paper-City Hall	6.00	127991	06/21/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	1.70	128025	06/27/2016
One Office Solution	Paved Streets	Colored Copy Paper-City Hall Use	0.58	127667	06/01/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	2.56	128025	06/27/2016
One Office Solution	Aquatic Park	Mag Strip Adhes-Aquatic Park	3.17	127991	06/21/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	1.90	128025	06/27/2016
One Office Solution	Engineering	10 Cases Copy Paper-City Hall	33.00	127991	06/21/2016
One Office Solution	Engineering	Gel Pens & Laminate Pouches-City Hall	5.67	127991	06/21/2016
One Office Solution	Engineering	Colored Copy Paper-City Hall Use	3.20	127667	06/01/2016
One Office Solution	Engineering	Office Supplies-City Hall	10.48	128025	06/27/2016
One Office Solution	Engineering	Office Supplies-City Hall	9.37	128025	06/27/2016
One Office Solution	Planning & Zoning	10 Cases Copy Paper-City Hall	15.00	127991	06/21/2016
One Office Solution	Crime Control & Investigation	Colored Copy Paper-City Hall Use	0.87	127667	06/01/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	2.86	128025	06/27/2016
One Office Solution	Crime Control & Investigation	Gel Pens & Laminate Pouches-City Hall	1.55	127991	06/21/2016
One Office Solution	Crime Control & Investigation	10 Cases Copy Paper-City Hall	9.00	127991	06/21/2016
One Office Solution	Planning & Zoning	Gel Pens & Laminate Pouches-City Hall	2.58	127991	06/21/2016
One Office Solution	Planning & Zoning	Colored Copy Paper-City Hall Use	1.45	127667	06/01/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	4.76	128025	06/27/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	4.26	128025	06/27/2016
One Office Solution	Parking Lots	10 Cases Copy Paper-City Hall	6.00	127991	06/21/2016
One Office Solution	Parking Lots	Gel Pens & Laminate Pouches-City Hall	1.03	127991	06/21/2016
		Total for One Office Solution	442.18		

P.O.S.T. Board

67

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
P.O.S.T. Board	Crime Control & Investigation	License #'s 16851, 81839, 17215, 13384, 13973, 11931, 10779,9	675.00	127947	06/16/2016
	Total for	P.O.S.T. Board	675.00		
<u>Paul Conway Shields</u>					
Paul Conway Shields	Fire Fighting	6" Shield with 2 panels-Fire Dept	464.90	127860	06/09/2016
	Total for	Paul Conway Shields	464.90		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,309.71	127992	06/21/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	26.25	127992	06/21/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,406.01	127992	06/21/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	16.25	127886	06/09/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	16.25	127992	06/21/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	963.00	127886	06/09/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-77.22	127886	06/09/2016
	Total for	Paustis Wine Company	4,660.25		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Crime Control & Investigation	Misc Supplies-Police Dept	18.36	127781	06/07/2016
PC Janitorial Supply	Library	Cleaning Supplies-Library	193.36	127948	06/16/2016
PC Janitorial Supply	Library	Cleaning Supplies-Library	57.68	127948	06/16/2016
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	278.47	127668	06/01/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	68.90	127668	06/01/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	119.84	127668	06/01/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	70.99	127668	06/01/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	82.11	127948	06/16/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	44.00	127993	06/21/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	127.11	127861	06/09/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park dept	53.50	127781	06/07/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park dept	140.58	127781	06/07/2016
	Total for	PC Janitorial Supply	1,254.90		
<u>Perales</u>					
Perales	Non-departmental	Utility Bill Refund	1.47	127599	05/26/2016
Perales	Non-departmental	Utility Bill Refund	0.74	127599	05/26/2016
	Total for	Perales	2.21		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	386.00	127887	06/09/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	256.35	127887	06/09/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	3,076.65	127994	06/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,849.50	127887	06/09/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	602.00	127994	06/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	148.20	127994	06/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	13,047.81	127887	06/09/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	8,786.53	127994	06/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	50.28	127994	06/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	244.58	127994	06/21/2016

68.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Phillips Wine & Spirits			28,447.90		
<u>Photo Press</u>					
Photo Press	Building Inspection	#10 Envelopes-General Use-City Hall	23.61	128026	06/27/2016
Photo Press	Recording & Reporting	#10 Envelopes-General Use-City Hall	23.61	128026	06/27/2016
Photo Press	City Manager	#10 Envelopes-General Use-City Hall	23.61	128026	06/27/2016
Photo Press	Director of Finance	#10 Envelopes-General Use-City Hall	23.61	128026	06/27/2016
Photo Press	Fire Fighting	#10 Envelopes-Fire Dept	52.48	127782	06/07/2016
Photo Press	Director of Finance	Postage to send check endorser in for repair	15.65	127995	06/21/2016
Photo Press	City Attorney	#10 Envelopes-General Use-City Hall	23.61	128026	06/27/2016
Photo Press	Police Administration	#10 Envelopes-General Use-City Hall	9.44	128026	06/27/2016
Photo Press	Lake Restoration	#10 Envelopes-General Use-City Hall	9.44	128026	06/27/2016
Photo Press	Parking Lots	#10 Envelopes-General Use-City Hall	9.44	128026	06/27/2016
Photo Press	Fire Fighting	#10 Envelopes-General Use-City Hall	18.89	128026	06/27/2016
Photo Press	Parks	Field Purchase Order Books 1/2 Park Dept	177.55	127995	06/21/2016
Photo Press	Economic Development	#10 Envelopes-General Use-City Hall	14.17	128026	06/27/2016
Photo Press	Economic Development	Community Enhancement Door Hanger-Econ Dev	181.20	127995	06/21/2016
Photo Press	Liquor Store	#10 Envelopes-General Use-City Hall	9.44	128026	06/27/2016
Photo Press	Liquor Store	Fmt Lakes Page Sponsor-Liquor Store	50.00	127995	06/21/2016
Photo Press	Liquor Store	Fmt Lakes Page Sponsor-Liquor Store	50.00	127995	06/21/2016
Photo Press	Liquor Store	Memorial Day Ad-Liquor Store	141.40	127995	06/21/2016
Photo Press	Crime Control & Investigation	#10 Envelopes-General Use-City Hall	14.17	128026	06/27/2016
Photo Press	Paved Streets	#10 Envelopes-General Use-City Hall	9.44	128026	06/27/2016
Photo Press	Planning & Zoning	#10 Envelopes-General Use-City Hall	23.61	128026	06/27/2016
Photo Press	Airport	#10 Envelopes-General Use-City Hall	23.61	128026	06/27/2016
Photo Press	Data Processing	#10 Envelopes-General Use-City Hall	14.17	128026	06/27/2016
Photo Press	Paved Streets	Field Purchase Order Books 1/2 Street Dept	177.55	127995	06/21/2016
Photo Press	Engineering	#10 Envelopes-General Use-City Hall	51.94	128026	06/27/2016
Photo Press	Parks	#10 Envelopes-General Use-City Hall	18.89	128026	06/27/2016
Photo Press	Aquatic Park	Ream of 80# Cover-White Aquatic Park	45.20	127995	06/21/2016
Photo Press	Aquatic Park	Envelopes for B-Day Party-White Aquatic Park	6.25	127995	06/21/2016
Total for Photo Press			1,241.98		
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Monthly Telephone 05/04 to 06/06/16 Library	99.29	127949	06/16/2016
Total for Pioneer Telephone			99.29		
<u>Pitney Bowes</u>					
Pitney Bowes	Parking Lots	2 Red Ink Cartridges	5.60	127996	06/21/2016
Pitney Bowes	Lake Restoration	2 Red Ink Cartridges	5.60	127996	06/21/2016
Pitney Bowes	City Manager	2 Red Ink Cartridges	14.00	127996	06/21/2016
Pitney Bowes	Fire Fighting	2 Red Ink Cartridges	11.20	127996	06/21/2016
Pitney Bowes	Police Administration	2 Red Ink Cartridges	5.60	127996	06/21/2016
Pitney Bowes	Director of Finance	2 Red Ink Cartridges	14.00	127996	06/21/2016
Pitney Bowes	City Attorney	2 Red Ink Cartridges	14.00	127996	06/21/2016
Pitney Bowes	Recording & Reporting	2 Red Ink Cartridges	14.00	127996	06/21/2016

69.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Pitney Bowes	Building Inspection	2 Red Ink Cartridges	14.00	127996	06/21/2016
Pitney Bowes	Paved Streets	2 Red Ink Cartridges	5.60	127996	06/21/2016
Pitney Bowes	Crime Control & Investigation	2 Red Ink Cartridges	8.40	127996	06/21/2016
Pitney Bowes	Data Processing	2 Red Ink Cartridges	8.40	127996	06/21/2016
Pitney Bowes	Airport	2 Red Ink Cartridges	14.00	127996	06/21/2016
Pitney Bowes	Planning & Zoning	2 Red Ink Cartridges	14.00	127996	06/21/2016
Pitney Bowes	Engineering	2 Red Ink Cartridges	30.80	127996	06/21/2016
Pitney Bowes	Liquor Store	2 Red Ink Cartridges	5.60	127996	06/21/2016
Pitney Bowes	Economic Development	2 Red Ink Cartridges	8.40	127996	06/21/2016
Pitney Bowes	Parks	2 Red Ink Cartridges	11.20	127996	06/21/2016
		Total for Pitney Bowes	204.40		
<u>Plunkett's, Inc.</u>					
Plunkett's, Inc.	General Government Buildings	General Pest Control-100 Downtown Plaza	342.00	127862	06/09/2016
		Total for Plunkett's, Inc.	342.00		
<u>Poppe's Store & Car Wash</u>					
Poppe's Store & Car Wash	Paved Streets	Truck #14 & Unit # 123	129.92	127950	06/16/2016
Poppe's Store & Car Wash	Parks	Truck #11 & 55 B Fuel	91.51	127950	06/16/2016
		Total for Poppe's Store & Car Wash	221.43		
<u>Powerplan OIB</u>					
Powerplan OIB	Storm Sewer Mnt	Injector Pump-Storm Sewer	1,667.56	128027	06/27/2016
Powerplan OIB	Storm Sewer Mnt	Service call determined new fuel injector needed-Storm Sewer	596.47	128027	06/27/2016
Powerplan OIB	Road & Bridge Equipment	Knives & Screws-Street Dept	121.32	128027	06/27/2016
		Total for Powerplan OIB	2,385.35		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Sanitation Charges	May 2016 City Wide Cleanup	2,064.23	127783	06/07/2016
Prairieland Solid Waste	Garbage Collection	May 2016 Refuse Removal	686.46	127783	06/07/2016
		Total for Prairieland Solid Waste	2,750.69		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Services for June 2016	200.00	127863	06/09/2016
		Total for Presentation College	200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	May 2016 Cell Phone	50.00	127784	06/07/2016
Preuss, Linsey	Economic Development	EDAM Registration & May 2016 Expenses	368.62	127784	06/07/2016
		Total for Preuss, Linsey	418.62		
<u>Pritts Electric</u>					
Pritts Electric	Aquatic Park	Sump Pump-Aquatic Park	44.00	127864	06/09/2016
		Total for Pritts Electric	44.00		
<u>Productivity Plus Account</u>					
Productivity Plus Account	Parks	Vib Plate Compactor- 1/2 Park Dept	997.50	128028	06/27/2016
Productivity Plus Account	Airport	Cylinder 3x8-Airport	352.63	128028	06/27/2016
Productivity Plus Account	Airport	Seal Kit 3'-Airport	72.84	128028	06/27/2016
Productivity Plus Account	Airport	Air Filters-Airport	110.51	128028	06/27/2016
Productivity Plus Account	Paved Streets	Vib Plate Compactor- 1/2 Street Dept	997.50	128028	06/27/2016

70.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Productivity Plus Account			2,530.98		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	Interest Payment Burton Lane Bond Payment	229.90	127904	06/14/2016
Profinium Inc.	Non-departmental	Principal Payment Burton Lane Bond Payment	1,805.43	127904	06/14/2016
Profinium Inc.	Non-departmental	Principal Payment Poetter Circle Bond Payment	2,997.38	127904	06/14/2016
Profinium Inc.	Poetter's Circle	Interest Payment Poetter Circle Bond Payment	3,780.68	127904	06/14/2016
Total for Profinium Inc.			8,813.39		
<u>Public Utilities Com</u>					
Public Utilities Com	SMEC Building	04/19 to 5/26 Monthly Utilities	2,175.23	127997	06/21/2016
Public Utilities Com	SMEC Building	04/19 to 5/26 Monthly Utilities	235.43	127997	06/21/2016
Public Utilities Com	SMEC Building	04/19 to 5/26 Monthly Utilities	144.99	127997	06/21/2016
Public Utilities Com	Storm Sewer Mnt	Utilities at 506 Canyon Dr 04/21 to 05/19/16	31.65	127997	06/21/2016
Public Utilities Com	Fire Fighting	04/19 to 5/26 Monthly Utilities	27.33	127997	06/21/2016
Public Utilities Com	Fire Fighting	04/19 to 5/26 Monthly Utilities	64.12	127997	06/21/2016
Public Utilities Com	Fire Fighting	04/19 to 5/26 Monthly Utilities	342.73	127997	06/21/2016
Public Utilities Com	Fire Fighting	04/19 to 5/26 Monthly Utilities	21.37	127997	06/21/2016
Public Utilities Com	Lake Restoration	04/19 to 5/26 Monthly Utilities	95.45	127997	06/21/2016
Public Utilities Com	Incubator Building	04/19 to 5/26 Monthly Utilities	714.91	127997	06/21/2016
Public Utilities Com	Incubator Building	04/19 to 5/26 Monthly Utilities	29.31	127997	06/21/2016
Public Utilities Com	Incubator Building	04/19 to 5/26 Monthly Utilities	61.98	127997	06/21/2016
Public Utilities Com	Incubator Building	04/19 to 5/26 Monthly Utilities	21.85	127997	06/21/2016
Public Utilities Com	Parking Lots	04/19 to 5/26 Monthly Utilities	204.27	127997	06/21/2016
Public Utilities Com	Parking Lots	04/19 to 5/26 Monthly Utilities	181.41	127997	06/21/2016
Public Utilities Com	Poetter's Circle	Utilities at 2603 Poetter's Circle 04/18 to 6/1/16 Final Bill	21.62	127997	06/21/2016
Public Utilities Com	Poetter's Circle	Utilities at 2603 Poetter's Circle 04/18 to 6/1/16 Final Bill	4.22	127997	06/21/2016
Public Utilities Com	Airport	04/19 to 5/26 Monthly Utilities	123.26	127997	06/21/2016
Public Utilities Com	Airport	04/19 to 5/26 Monthly Utilities	25.62	127997	06/21/2016
Public Utilities Com	Street Lighting	04/19 to 5/26 Monthly Utilities	9,148.03	127997	06/21/2016
Public Utilities Com	Street Lighting	04/19 to 5/26 Monthly Utilities	2,266.59	127997	06/21/2016
Public Utilities Com	Street Lighting	04/19 to 5/26 Monthly Utilities	18.50	127997	06/21/2016
Public Utilities Com	Poetter's Circle	Utilities at 2603 Poetter's Circle 04/18 to 6/1/16 Final Bill	17.44	127997	06/21/2016
Public Utilities Com	Poetter's Circle	Utilities at 2603 Poetter's Circle 04/18 to 6/1/16 Final Bill	35.04	127997	06/21/2016
Public Utilities Com	General Government Buildings	04/19 to 5/26 Monthly Utilities	135.91	127997	06/21/2016
Public Utilities Com	General Government Buildings	04/19 to 5/26 Monthly Utilities	67.47	127997	06/21/2016
Public Utilities Com	General Government Buildings	04/19 to 5/26 Monthly Utilities	39.10	127997	06/21/2016
Public Utilities Com	General Government Buildings	04/19 to 5/26 Monthly Utilities	1,340.96	127997	06/21/2016
Public Utilities Com	Paved Streets	04/19 to 5/26 Monthly Utilities	19.08	127997	06/21/2016
Public Utilities Com	Paved Streets	04/19 to 5/26 Monthly Utilities	53.87	127997	06/21/2016
Public Utilities Com	Paved Streets	04/19 to 5/26 Monthly Utilities	323.20	127997	06/21/2016
Public Utilities Com	Paved Streets	04/19 to 5/26 Monthly Utilities	34.98	127997	06/21/2016
Public Utilities Com	Animal Control	04/19 to 5/26 Monthly Utilities	105.42	127997	06/21/2016
Public Utilities Com	Animal Control	04/19 to 5/26 Monthly Utilities	59.13	127997	06/21/2016
Public Utilities Com	Animal Control	04/19 to 5/26 Monthly Utilities	304.64	127997	06/21/2016

71.

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Com	Animal Control	04/19 to 5/26 Monthly Utilities	17.41	127997	06/21/2016
Public Utilities Com	Central Garage	04/19 to 5/26 Monthly Utilities	71.39	127997	06/21/2016
Public Utilities Com	Airport	04/19 to 5/26 Monthly Utilities	2,229.66	127997	06/21/2016
Public Utilities Com	Airport	04/19 to 5/26 Monthly Utilities	824.36	127997	06/21/2016
Public Utilities Com	Library	04/19 to 5/26 Monthly Utilities	55.86	127997	06/21/2016
Public Utilities Com	Library	04/19 to 5/26 Monthly Utilities	1,509.32	127997	06/21/2016
Public Utilities Com	Library	04/19 to 5/26 Monthly Utilities	21.06	127997	06/21/2016
Public Utilities Com	Library	04/19 to 5/26 Monthly Utilities	21.21	127997	06/21/2016
Public Utilities Com	Parks	04/19 to 5/26 Monthly Utilities	2,806.84	127997	06/21/2016
Public Utilities Com	Aquatic Park	04/19 to 5/26 Monthly Utilities	1,472.34	127997	06/21/2016
Public Utilities Com	Aquatic Park	04/19 to 5/26 Monthly Utilities	1,941.28	127997	06/21/2016
Public Utilities Com	Aquatic Park	04/19 to 5/26 Monthly Utilities	183.63	127997	06/21/2016
Public Utilities Com	Aquatic Park	04/19 to 5/26 Monthly Utilities	1,118.24	127997	06/21/2016
Public Utilities Com	Liquor Store	04/19 to 5/26 Monthly Utilities	55.88	127997	06/21/2016
Public Utilities Com	Liquor Store	04/19 to 5/26 Monthly Utilities	2,214.14	127997	06/21/2016
Public Utilities Com	Liquor Store	04/19 to 5/26 Monthly Utilities	47.60	127997	06/21/2016
Public Utilities Com	Liquor Store	04/19 to 5/26 Monthly Utilities	21.06	127997	06/21/2016
Public Utilities Com	Parks	04/19 to 5/26 Monthly Utilities	253.92	127997	06/21/2016
Public Utilities Com	Parks	04/19 to 5/26 Monthly Utilities	639.09	127997	06/21/2016
Public Utilities Com	Parks	04/19 to 5/26 Monthly Utilities	1,281.73	127997	06/21/2016
		Total for Public Utilities Com	35,282.13		
<u>QC Companies</u>					
QC Companies	Airport	Repair Epoxy Floors in Newer T Hangar.	15,924.00	127865	06/09/2016
		Total for QC Companies	15,924.00		
<u>Rabe International, Inc.</u>					
Rabe International, Inc.	Parks	Filters-Park Dept	307.30	127951	06/16/2016
		Total for Rabe International, Inc.	307.30		
<u>Recreation Supply Co</u>					
Recreation Supply Co	Aquatic Park	Testing Kit Supplies-Aquatic Park	26.61	127952	06/16/2016
		Total for Recreation Supply Co	26.61		
<u>Red Feather Paper</u>					
Red Feather Paper	Central Garage	Wipe All Towels City Shop	175.00	127785	06/07/2016
		Total for Red Feather Paper	175.00		
<u>Relentless dba Desert Snow</u>					
Relentless dba Desert Snow	Crime Control & Investigation	Desert Snow Training J Tietje & M Beletti 09/27/16 St Paul, MN	1,180.00	127953	06/16/2016
		Total for Relentless dba Desert Snow	1,180.00		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	New tire on police #4 2015 Ford Explorer	147.01	128029	06/27/2016
		Total for Richards Auto Repair	147.01		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	Economic Development	Folders General Use Upstairs City Hall	9.23	128030	06/27/2016
River Bend Business Prod.	Economic Development	Yellow Folders-Community Development	151.20	128030	06/27/2016
River Bend Business Prod.	Engineering	Folders General Use Upstairs City Hall	9.23	128030	06/27/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
River Bend Business Prod.	Aquatic Park	5 Binders-Aquatic Park	19.45	127954	06/16/2016
River Bend Business Prod.	Paved Streets	Ink Cartridges-Street Dept	55.78	127786	06/07/2016
River Bend Business Prod.	Building Inspection	Folders General Use Upstairs City Hall	9.23	128030	06/27/2016
River Bend Business Prod.	Fire Fighting	Office Supplies-Fire Dept	55.12	127999	06/21/2016
River Bend Business Prod.	Fire Fighting	Toner-Fire Dept	84.99	127999	06/21/2016
River Bend Business Prod.	City Attorney	Folders General Use Upstairs City Hall	9.23	128030	06/27/2016
River Bend Business Prod.	City Manager	Folders General Use Upstairs City Hall	9.22	128030	06/27/2016
		Total for River Bend Business Prod.	412.68		
<u>Riverland Community College</u>					
Riverland Community College	Fire Fighting	Stabalization Training Atzenhoefer, Carlson & Campbell 5/14/16	525.00	127669	06/01/2016
		Total for Riverland Community College	525.00		
<u>Ronald/Joan Hartwig</u>					
Ronald/Joan Hartwig	Non-departmental	BP Refund	216.50	128000	06/21/2016
		Total for Ronald/Joan Hartwig	216.50		
<u>Salvation Army Thrift</u>					
Salvation Army Thrift	Parks	Cleaning Rags-Park Dept	20.00	128001	06/21/2016
Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	30.00	127787	06/07/2016
		Total for Salvation Army Thrift	50.00		
<u>Schleper</u>					
Schleper	Parks	Built mound using hilltopper for Winnebago Ave Sports Complex	1,200.00	128002	06/21/2016
		Total for Schleper	1,200.00		
<u>Schwebke</u>					
Schwebke	Crime Control & Investigation	MPPOA Alexandria, MN 06/11 to 06/13/16	729.68	0	06/16/2016
Schwebke	Crime Control & Investigation	Reimburse for safety eyewear	300.00	0	06/07/2016
		Total for Schwebke	1,029.68		
<u>Select Account</u>					
Select Account	Health Insurance	June 2016 Participant Fees	59.08	1817	06/17/2016
		Total for Select Account	59.08		
<u>Sentinel</u>					
Sentinel	Crime Control & Investigation	Police Week/Memorial Day Don't Drink & Drive	60.00	128003	06/21/2016
Sentinel	Planning & Zoning	Conditional Use & Home Occupation Permits	83.48	127955	06/16/2016
Sentinel	Parks	Park Maintenance Help Wanted Ad	137.60	128003	06/21/2016
Sentinel	Paved Streets	Advertisement for Bids Whitetail Ridge 2016-C	501.88	127694	06/02/2016
Sentinel	Aquatic Park	Water Park Ad	118.00	128003	06/21/2016
		Total for Sentinel	900.96		
<u>Shopko Stores Operating Co., LLC</u>					
Shopko Stores Operating Co., LLC	Aquatic Park	Gloves-Aquatic Park	17.97	127956	06/16/2016
Shopko Stores Operating Co., LLC	Aquatic Park	Cleaning Supplies-Aquatic Park	64.27	127956	06/16/2016
		Total for Shopko Stores Operating Co., LLC	82.24		
<u>South Central College</u>					
South Central College	Fire Fighting	High Angle Rope Rescue Training-Fire Dept	2,740.00	127866	06/09/2016
		Total for South Central College	2,740.00		
<u>Southern MN Construction</u>					

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Southern MN Construction	Parks	Sylvania Shelter 2 1/2 yds	45.00	127670	06/01/2016
Southern MN Construction	Liquor Store	Mulch at the Liquor Store	120.00	127867	06/09/2016
		Total for Southern MN Construction	165.00		
<u>Southern Wine & Spirits</u>					
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,192.63	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	52.70	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	3.10	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	6.20	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	53.73	127888	06/09/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	20.41	127888	06/09/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,158.01	127888	06/09/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	1.55	127888	06/09/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	15.50	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,143.28	127888	06/09/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	776.00	127888	06/09/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	644.13	127888	06/09/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,655.72	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	21.70	127888	06/09/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	13.95	127888	06/09/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	624.00	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	15.50	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,099.02	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Freight	23.25	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	38.87	127888	06/09/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	204.00	128004	06/21/2016
Southern Wine & Spirits	Liquor - Mdse for Resale	Wine	352.00	128004	06/21/2016
		Total for Southern Wine & Spirits	12,115.25		
<u>Squeegee Brothers</u>					
Squeegee Brothers	Library	June 2016 Window Cleaning-Library	150.00	127868	06/09/2016
Squeegee Brothers	General Government Buildings	Window Cleaning Outside & Inside City Hall	615.00	127957	06/16/2016
		Total for Squeegee Brothers	765.00		
<u>Steuber</u>					
Steuber	Aquatic Park	Food-Aquatic Park	24.92	0	06/09/2016
Steuber	Aquatic Park	FA Supplies & Office Supplies-Aquatic Park	25.99	0	06/09/2016
Steuber	Aquatic Park	Food for Resale-Aquatic Park	245.88	0	06/16/2016
Steuber	Aquatic Park	Birthday party Favors-Aquatic Park	21.40	0	06/09/2016
Steuber	Aquatic Park	AM Inservices-Aquatic Park	27.20	0	06/16/2016
		Total for Steuber	345.39		
<u>Svoboda</u>					
Svoboda	Aquatic Park	Birthday Party Supplies-Aquatic Park	12.83	127958	06/16/2016
		Total for Svoboda	12.83		
<u>Swapp</u>					
Swapp	Non-departmental	Refund Check	0.02	127705	06/06/2016

74

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Swapp	Non-departmental	Refund Check	0.02	127705	06/06/2016
Swapp	Non-departmental	Refund Check	0.03	127705	06/06/2016
		Total for Swapp	0.07		
<u>The Free Press</u>					
The Free Press	Aquatic Park	Mankato Summer Events Ad	225.00	127869	06/09/2016
		Total for The Free Press	225.00		
<u>Thiesse</u>					
Thiesse	Aquatic Park	Birthday Party Supplies-Aquatic Park	8.55	127959	06/16/2016
		Total for Thiesse	8.55		
<u>Thornburg</u>					
Thornburg	Non-departmental	Refund Check	0.49	127706	06/06/2016
Thornburg	Non-departmental	Refund Check	0.97	127706	06/06/2016
		Total for Thornburg	1.46		
<u>Tietje, James</u>					
Tietje, James	Crime Control & Investigation	Reimburse Safety Eye Wear	101.98	0	06/01/2016
Tietje, James	Crime Control & Investigation	Can Am Training Nisswa, MN 5/27/16	32.91	0	06/07/2016
		Total for Tietje, James	134.89		
<u>Titan Machinery - Shakopee</u>					
Titan Machinery - Shakopee	Airport	Seal Kit-Airport	34.89	128031	06/27/2016
		Total for Titan Machinery - Shakopee	34.89		
<u>Total Comfort Systems</u>					
Total Comfort Systems	Aquatic Park	Repair Shower Valve-Aquatic park	339.51	127870	06/09/2016
Total Comfort Systems	Burton Lane	561 Burton Lane Plugged Stool	37.50	127960	06/16/2016
Total Comfort Systems	Parks	Install A/C & Electric Heat at Sylvania Park Shelter House	11,104.00	128032	06/27/2016
		Total for Total Comfort Systems	11,481.01		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	35,945.96	128005	06/21/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	302.00	127889	06/09/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	328.75	128005	06/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	29,495.54	127889	06/09/2016
		Total for Tow Distributing	66,072.25		
<u>Uniforms Unlimited</u>					
Uniforms Unlimited	Crime Control & Investigation	Cuff Cases-Police Dept	293.92	128033	06/27/2016
		Total for Uniforms Unlimited	293.92		
<u>United Communications Corp.</u>					
United Communications Corp.	Fire Fighting	Equipment Repairs-Fire Dept	308.91	127788	06/07/2016
United Communications Corp.	Fire Fighting	Equipment Repairs-Fire Dept	383.50	127788	06/07/2016
United Communications Corp.	Fire Fighting	Equipment Repairs-Fire Dept	465.00	127788	06/07/2016
United Communications Corp.	Fire Fighting	Equipment Repairs-Fire Dept	150.00	127788	06/07/2016
		Total for United Communications Corp.	1,307.41		
<u>USA Blue Book</u>					
USA Blue Book	Parks	50' Flexible Garden Hose-Park Water Tank	176.94	127961	06/16/2016
USA Blue Book	Parks	Hose Reel & Fittings-Park Dept Water Tank	459.67	127961	06/16/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for USA Blue Book			636.61		
<u>Utermarck</u>					
Utermarck	Economic Development	April/May 2016 Lawn Service Incubator Bldg	360.00	0	06/09/2016
Utermarck	General Government Buildings	April/May 2016 Lawn Service	6,215.00	0	06/09/2016
Total for Utermarck			6,575.00		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Asphalt Lake Ave	418.32	127871	06/09/2016
Valley Asphalt Products	Paved Streets	Asphalt Lake Ave	401.51	127871	06/09/2016
Valley Asphalt Products	Paved Streets	Blacktop	398.40	127871	06/09/2016
Total for Valley Asphalt Products			1,218.23		
<u>Van Hee Media, L.L.C.</u>					
Van Hee Media, L.L.C.	Aquatic Park	Aquatic Park advertising	70.00	127872	06/09/2016
Total for Van Hee Media, L.L.C.			70.00		
<u>Van Iwaarden Associates</u>					
Van Iwaarden Associates	Other General Gov't	Relief Association Actuarial Services	2,000.00	127789	06/07/2016
Total for Van Iwaarden Associates			2,000.00		
<u>Vanderford, Myles</u>					
Vanderford, Myles	Aquatic Park	Birthday Party Supplies-Aquatic Park	10.38	127962	06/16/2016
Vanderford, Myles	Aquatic Park	Pool Supplies	10.69	127873	06/09/2016
Total for Vanderford, Myles			21.07		
<u>Verizon Wireless</u>					
Verizon Wireless	Crime Control & Investigation	Police Dept Cell Phone 04/21 to 05/20/16	1,119.72	127790	06/07/2016
Verizon Wireless	Airport	Airport Cell Phone 04/21 to 05/20/16	51.41	127790	06/07/2016
Verizon Wireless	Data Processing	Backup Router 04/24 to 05/23/16	10.02	127790	06/07/2016
Verizon Wireless	Paved Streets	Street Dept Cell Phone 04/21 to 05/20/16	61.41	127790	06/07/2016
Verizon Wireless	Engineering	Engineering Cell Phone 04/21 to 05/20/16	115.57	127790	06/07/2016
Verizon Wireless	Parks	Park Dept Cell Phone 04/21 to 05/20/16	75.58	127790	06/07/2016
Verizon Wireless	Aquatic Park	Aquatic Park Cell Phone 04/21 to 05/20/16	51.41	127790	06/07/2016
Verizon Wireless	Director of Finance	Accting Dept Cell Phone 04/21 to 05/20/16	59.59	127790	06/07/2016
Verizon Wireless	Building Inspection	Bldg Inspectors Cell Phone 04/21 to 05/20/16	104.15	127790	06/07/2016
Total for Verizon Wireless			1,648.86		
<u>Vinnies Minn Snow</u>					
Vinnies Minn Snow	Aquatic Park	Cotton Candy & Snacks at Aquatic Park	163.90	127671	06/01/2016
Total for Vinnies Minn Snow			163.90		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	120.00	128006	06/21/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	229.17	128006	06/21/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	128006	06/21/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	128006	06/21/2016
Total for Vinocopia, Inc			356.17		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	Airport	May 2016 Cleaning Airport	276.00	127874	06/09/2016
Voss Cleaning Services, Inc.	General Government Buildings	May 2016 Cleaning City Hall	629.00	127874	06/09/2016

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

From: 05/25/2016

To: 06/28/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Voss Cleaning Services, Inc.	Incubator Building	May 2016 Cleaning Incubator Bldg	80.00	127874	06/09/2016
Voss Cleaning Services, Inc.	Fire Fighting	May 2016 Cleaning Fire Dept	369.00	127874	06/09/2016
		Total for Voss Cleaning Services, Inc.	1,354.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	SMEC Building	Refuse Removal SMEC May 2016	307.41	127791	06/07/2016
Waste Management Of So MN	Incubator Building	Refuse Removal Incubator Bldg May 2016	258.27	127791	06/07/2016
		Total for Waste Management Of So MN	565.68		
<u>Watkins</u>					
Watkins	Non-departmental	Refund Check	0.49	127707	06/06/2016
Watkins	Non-departmental	Refund Check	1.01	127707	06/06/2016
		Total for Watkins	1.50		
<u>Welsh Construction LLC</u>					
Welsh Construction LLC	Storm Sewer Mnt	Upgrade of Storm Sewer Main at Ingleside Senior Housing	8,961.00	127875	06/09/2016
		Total for Welsh Construction LLC	8,961.00		
<u>Westman Freightliner</u>					
Westman Freightliner	Storm Sewer Mnt	Belt Storm Sewer Dept	37.53	127672	06/01/2016
		Total for Westman Freightliner	37.53		
<u>Whitmore's Painting & More</u>					
Whitmore's Painting & More	Poetter's Circle	2600 Poetter's Circle Prep & Paint Walls	975.00	128035	06/27/2016
		Total for Whitmore's Painting & More	975.00		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	318.00	128007	06/21/2016
Wine Merchants	Liquor - Mdse for Resale	Freight	20.75	127890	06/09/2016
Wine Merchants	Liquor - Mdse for Resale	Freight	4.98	128007	06/21/2016
Wine Merchants	Liquor - Mdse for Resale	Wine	1,026.00	127890	06/09/2016
		Total for Wine Merchants	1,369.73		
<u>WW Blacktopping, Inc</u>					
WW Blacktopping, Inc	Paved Streets	Blacktop for potholes-Street Dept.	156.75	127792	06/07/2016
		Total for WW Blacktopping, Inc	156.75		
<u>Zarling, Leanne</u>					
Zarling, Leanne	Poetter's Circle	Light Bulbs & Supplies-Poetter Circle	96.43	0	06/16/2016
Zarling, Leanne	Economic Development	6/9/16 SCDP Training Mankato, MN	58.32	0	06/21/2016
		Total for Zarling, Leanne	154.75		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Paved Streets	Cable for Street Roller	251.16	127963	06/16/2016
Ziegler, Inc.	Road & Bridge Equipment	Sensor-AS-LE Street Dept	259.53	128036	06/27/2016
		Total for Ziegler, Inc.	510.69		
			862,199.37		

77.

MINUTES OF THE FAIRMONT ECONOMIC DEVELOPMENT AUTHORITY

Regular Meeting

May 9, 2016

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

Members Present: Rich Johnson, Andy Noll, Bill Crawford, Tom Lytle and Chad Askeland

Members Absent: Wes Clerc and Bob Bartingale

Others Present: Mike Humpal, City Administrator; Rod Halverson, KSUM/KFMC; and Linsey Preuss, Economic Development Coordinator

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

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

The minutes of April 11, 2016 were accepted as presented on a motion by Noll, seconded by Crawford and carried unanimously.

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

Old Business:

A. Review of Strategic Planning Session

Preuss provided a written summary of the session in the packet, along with specific information on each strategic priority.

New Business:

A. Proposed Agenda Change

Preuss stated she had met with President Lytle to brainstorm new meeting and agenda formats. They had some ideas but believe it will take more time to get all the details ironed out.

B. Planning Strategic Planning Work Session Wrap Up

President Lytle and Preuss believe it would be beneficial to hold one more planning meeting to wrap up loose ends on the strategic plan. Preuss will propose some meeting dates.

C. Membership in Community Venture Network

After attending a few meetings of the Community Venture Network, Preuss has recommended that FEDA formally become members of the organization. **Noll made a motion to approve membership to Community Venture Network in the amount of \$2,500 annually, seconded by Crawford and carried unanimously.**

Monthly Report:

Preuss announced that the Small Cities Grant Application to DEED for single family housing has been approved. The amount of the grant is \$305,250.00 and will be used to fix up 15 owner occupied homes in the target area.

Discussion on Potential Opportunities (Board input):

With no further business to come before the Board, Askeland made the motion to adjourn the meeting at 5:14 p.m., seconded by Crawford and carried unanimously.

Respectfully submitted:

Linsey Preuss
Economic Development Coordinator

PUBLIC UTILITIES COMMISSION

REGULAR MEETING

DRAFT

Tuesday, May 24, 2016
7:30 A.M.
City Hall Conference Room

IN ATTENDANCE: Commissioners Ziemer, Johnson, Segar, and Moltzen.

ALSO IN ATTENDANCE: City Councilman Clerc, City Engineer/Public Works Director Nemmers, Electric Distribution Supt. Meixell, Water/Waste Water Supt. Rainforth, and Assistant Finance Officer Lynch.

ABSENT: Commissioner Vetter.

A motion was made by Mr. Segar, seconded by Ms. Moltzen and carried to approve the minutes of the April 26, 2016 regular meeting.

A motion was made by Ms. Moltzen, seconded by Mr. Johnson, and carried to approve the Commissioner's Record of Disbursements for the month of April 2016.

The financial reports and production statistics for April 2016 were presented and reviewed.

Electric Distribution Supt. Meixell reported that there was an outage in a section of downtown for portions of two days last week, and a pole fire on May 23.

City Engineer/Public Works Director Nemmers updated Commissioners on a pilot study being done by Barr Engineering at the waste water plant using spent lime for phosphorus removal.

Water/Waste Water Supt. Rainforth reported on the status of elevated nitrates in Fairmont's water. Public notice was issued on May 19, 2016 because nitrate levels were at 12 mg/L, above the 10 mg/L standard or maximum contaminant level (MCL). Staff at the water treatment plant has been blending system water with well water to reduce nitrate levels. Mr. Rainforth noted that the system flushing was completed on May 23. Local testing shows the water now is below the MCL for nitrate and will continue to be tested and monitored until the public notice can be lifted.

There being no other business, it was moved by Ms. Moltzen, seconded by Mr. Segar and carried to adjourn the meeting at 08:26 A.M.

Brian Johnson, Secretary

**CITY OF FAIRMONT
PUBLIC UTILITIES COMMISSION**

DRAFT

WORK SESSION

Tuesday, June 14, 2016
7:30 A.M.
City Hall Conference Room

IN ATTENDANCE: Commissioners Ziemer, Segar, Johnson and Moltzen.

ALSO IN ATTENDANCE: City Councilman Clerc, City Administrator Humpal, Public Works Dir. /City Engineer Nemmers, Finance Director Hoye, Electric Supt. Meixell, Water/Wastewater Supt. Rainforth, Kyle Meyers, CPA, Abdo, Eick & Meyers, and Asst. Finance Officer Lynch.

ABSENT: Commissioner Vetter.

Kyle Meyers, CPA, from Abdo, Eick & Meyers, reviewed the PUC Management Letter and other information from the 2015 Audit with Commissioners. The 2015 cash flows and balances of the water, waste water, and electric funds were reviewed and discussed.

Public Works Director/City Engineer Nemmers presented the trophy for the 2016 Energy Star Partner of the Year Award that SMMPA and member utilities received from the EPA. The trophy will be displayed at City Hall.

Mr. Nemmers and Water/Wastewater Supt. Rainforth reviewed the 2015 Drinking Water Report for the City of Fairmont. A copy of the annual report is included with the June utility bills.

Mr. Nemmers reported that SMMPA continues to work on a revised agency agreement, and he will provide additional updates on the agreement changes at the next regular meeting.

Finance Director Hoye reported that as a result of a recent solid waste tax audit from the Department of Revenue, Fairmont Public Utilities is required to charge and collect solid waste tax from customers paying the city wide clean-up (CWCU) fee. The solid waste tax will be collected on a portion of the CWCU fee, and utility bills will show the taxable portion (\$0.50) of the fee separately from the non-taxable portion (\$1.50). There will be an additional line on the utility bill showing the amount of the tax, which will be less than \$0.05 for residential customers and less than \$0.09 for commercial customers.

There being no other business, it was moved by Ms. Moltzen, seconded by Mr. Segar and carried to adjourn the meeting at 8:25 am.

Brian Johnson, Secretary

Fairmont Airport Advisory Board Minutes
June 14, 2016 5:30pm

DRAFT

Board members present: Kate Hawkins, Dennis Turner, Tim McConnell, Jeff Militello, Dustin Wiederhoeft

Council Liaison Present: Terry Anderson

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

Others: Judy Bryan – Sentinel, Marcus Watson/Dan Sherer, KLJ (telephone)

The meeting was called to order at 5:30pm.

The minutes from the May 10, 2016 board meeting were approved as presented on a motion by Kate Hawkins, seconded by Dustin Wiederhoeft and carried.

Airport consultant update was provided by Marcus Watson of KLJ and introduced Dan Sherer as a new engineer for KLJ.

The Airport Manager's report and summary of activity at the airport was provided by Lee Steinkamp. Work on underground electric relocation is nearly complete. Lions Pancake Fly-In Breakfast is scheduled for June 26, 2016. Scheduled airport needs meeting is set for August 9, 2016.

Old Business:

Dennis Turner discussed tour of airport he and Lee gave to the 1590 group in May.

Plane rides will be offered by Paul Sanders for \$20-25 during the Lions Fly-In Breakfast.

New Business:

Discussed proposal from Beemer for \$46,650 to complete demo in the big hangar. KLJ is working to find State funding to assist with this cost. Staff will contact Beemer about honoring proposal into July.

No further business for the board, a motion by Tim McConnell to adjourn the meeting at 6:04 pm. The motion was seconded by Jeff Militello and carried.

Respectfully submitted:

Troy Nemmers, PE
Public Works Director/City Engineer