

# FAIRMONT CITY COUNCIL AGENDA

## 1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

**MONDAY, JULY 25, 2016**

at **5:30 p.m.** in the City Hall Council Chambers

## 2. ROLL CALL -

Mayor Quiring  
Councilors: Anderson  
Askeland  
Clerc  
Peters  
Zarling

## 3. DETERMINATION OF QUORUM -

## 4. PLEDGE OF ALLEGIANCE

## 5. READINGS OF MINUTES -

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

## 6. OPEN DISCUSSION -

6.1 Open Discussion (03)

## 7. RECOGNITIONS/PRESENTATIONS -

7.1 Presentation by Tim Penny, President/CEO of Southern Minnesota Initiative Foundation (04)

7.2 Presentation by the Park Leaders regarding the Summer Pilot Free Play Ground and Park Program (05)

**8. SCHEDULED HEARINGS –**

**9. ADMINISTRATIVE APPEALS –**

**10. FINANCIAL REPORTS –**

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

**12. LICENSES AND PERMITS –**

12.1 Truman Fire Department Relief Association Temporary On Sale Beer License and Temporary On Sale Wine License (06)

12.2 Fireworks Display Permit – Hairball Concert at Martin County Fair (07)

**13. OLD BUSINESS –**

**14. NEW BUSINESS –**

14.1 Airport Grant Agreement (08)

14.1a Mn/DOT Agreement No. 1026071 (09-12)

14.1b Resolution 2016-27 (13)

14.2 Temporary Family Health Care Dwellings (14)

14.2a Section of the Planning Commission Minutes (15)

14.2b LMC Memo regarding Temporary Family Health Care Dwellings (16-22)

14.2c Proposed Ordinance 2016-04 (23-24)

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

15.1 July Accounts Payable (25-55)

**16. STATUS REPORTS/ORAL**

17. **ADJOURNMENT** –

**ADDITIONAL ATTACHMENTS** –

**(56.62)**

Airport Advisory Board Minutes, July 12, 2016  
Board of Zoning Appeals Minutes, July 19, 2016  
Fairmont Planning Commission Minutes, July 19, 2016

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

Mayor Randy Quring and Mayor Pro-tem Clerc were both absent. Council Member Askeland made a motion to have Council Member Zarling chair the meeting. Council Member Anderson seconded the motion and the motion passed.

Council Member Jim Zarling called the meeting to order at 5:30 p.m.

Council Members Terry Anderson, Chad Askeland, Bruce Peters and Jim Zarling were present. Also in attendance: City Administrator Mike Humpal, City Attorney Elizabeth Bloomquist, Finance Officer Paul Hoyer, Police Chief Greg Broelsma and City Clerk Patricia Monsen.

It was moved by Council Member Peters, seconded by Council Member Anderson and carried to approve the minutes of the regular City Council meeting of June 27, 2016.

During open discussion, Chief Greg Broelsma announced his intention to retire effective October 31, 2016. He thanked the community for allowing him to serve the citizens of Fairmont for thirty years.

Council Member Anderson invited all to attend an open house celebration on July 23, 2016 from 1:00 p.m. to 4:00 p.m. at the Fairmont Community Airport honoring Lloyd Alsworth's induction into the Minnesota Aviation Hall of Fame in April, 2016.

Minnesota DNR Supervisor Ryan Doorenbos gave a presentation regarding the proposed stocking of muskies in the Fairmont Chain of Lakes. Bruce Moore, Mike Katzenmeyer, Travis Nielsen and Dean Petersen all spoke in favor of the stocking. Ron Dickenson spoke against the stocking. Council Member Anderson made a motion to put the issue of stocking muskies in the Fairmont Chain of Lakes back on the City Council Agenda for further discussion. The motion died for lack of a second.

Council Member Zarling gave a summary of the City Administrator's evaluation, which was held during a closed session on June 27, 2016. The evaluation was very good. The overall summary rating was 6.49, which falls between Fully Satisfied and Commendable.

Council Member Peters made a motion to approve the list of election judges for the August 9, 2016 and November 8, 2016 elections. Council Member Askeland seconded the motion and the motion carried.

Council Member Peters made a motion to adopt **Resolution 2016-23**, calling for a public hearing on August 8, 2016 at 5:30 p.m. regarding proposed property tax abatement for the Zierke Built Manufacturing Project. Council Member Anderson seconded the motion. On roll call: Council Members Peters, Zarling, Anderson and Askeland, all voted aye. No one voted nay. Council Member Zarling declared said motion passed.

Council Member Peters made a motion to adopt **Resolution 2016-24**, calling for a public hearing on August 22, 2016 at 5:30 p.m. regarding Tax Increment Financing District No. 27, The Fairmont Realty Group, LLC Project. Council Member Askeland seconded the motion. On roll

call: Council Members Peters, Zarling, Anderson and Askeland all voted aye. No one voted nay. Council Member Zarling declared said motion passed.

Council Member Askeland made a motion to adopt **Resolution 2016-25**, rescinding **Resolution 2016-15**, authorizing the City Attorney and Chief of Police to enter into the Master Subscriber Agreements with the State of Minnesota, State Court Administrator's Office, due to an error in the resolution. Council Member Peters seconded the motion. On roll call: Council Members Zarling, Anderson, Askeland and Peters all voted aye. No one voted nay. Council Member Zarling declared said motion passed.

Council Member Anderson made a motion to adopt **Resolution 2016-26**, authorizing the City Attorney and Chief of Police to enter into the Master Subscriber Agreements with the State of Minnesota, State Court Administrator's Office. Council Member Askeland seconded the motion. On roll call: Council Members Anderson, Askeland, Peters and Zarling all voted aye. No one voted nay. Council Member Zarling declared said motion passed.

A motion was made by Council Member Peters, seconded by Council Member Askeland and carried to adjourn the meeting at 6:25 p.m.

ATTEST:

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Randy J. Quiring  
Mayor


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Patricia J. Monsen, City Clerk

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

**MEETING DATE:** July 25, 2016

**SUBJECT:** Open Discussion

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

**SUBJECT INITIATION BY:**

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

**INTRODUCED BY:** Mayor Randy Quiring

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

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

**MOTION:** None


**VOTE REQUIRED:**

**ATTACHMENTS:**

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

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

**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 7.1****MEETING DATE:** July 25, 2016**SUBJECT:** Presentation by Tim Penny, President/CEO of Southern Minnesota Initiative Foundation**REVIEWED BY:** Mike Humpal, CEcD, City Administrator **SUBJECT INITIATION BY:** Mike Humpal, CEcD, City Administrator

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
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**SUBJECT BACKGROUND:** Mike Humpal, CEcD, City Administrator**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator**COUNCIL LIAISON:****TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** Tim Penny, President/CEO of Southern Minnesota Initiative Foundation will give a presentation on SMIF's activities and to request financial support for 2017. The City has provided \$2,500 each year for at least the past twelve years.

**MOTION:** None**VOTE REQUIRED:** None**ATTACHMENTS:**


- 1.
- 2.
- 3.

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

MEETING DATE: July 25, 2016

SUBJECT: Presentation by the Park Leaders regarding the Summer Pilot Free Play Ground and Park Program

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Park Leaders of the CER Summer Pilot Free Play Ground and Park Program will present a power point presentation on the project.

MOTION:

VOTE REQUIRED:


ATTACHMENTS:

- 1.
- 2.

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



**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 12.1****MEETING DATE:** July 25, 2015**SUBJECT:** Truman Fire Department Relief Association – Temporary On Sale Beer License  
Temporary On Sale Wine License**REVIEWED BY:** Mike Humpal, CEcD, City Administrator **SUBJECT INITIATION BY:**

<input checked="" type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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**SUBJECT BACKGROUND:** Mike Humpal, CEcD, City Administrator**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator**COUNCIL LIAISON:****TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The Truman Fire Department Relief Association has applied for a temporary beer license and a temporary wine license for the Martin County Fair, August 16-21, 2016. All fees have been paid and the Police investigation was completed. The Truman Fire Department Relief Association is in the process of obtaining their liability insurance. The Truman Fire Department Relief Association has operated the beer gardens at the fair for many years and have had no problems.

**MOTION:** To approve a temporary on sale 3.2% beer license and the temporary on sale wine license for the Truman Fire Department Relief Association at the Martin County Fair, pending receipt of the liability insurance certificate.

**VOTE REQUIRED:** Simple majority**ATTACHMENTS:**

- 1.
- 2.


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

6.

MEETING DATE: July 25, 2016

SUBJECT: Fireworks Display Permit – Hairball Concert at Martin County Fair

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

**STATEMENT:** Charles A. Majeske of Fridley, MN works with the band Hairball. The band will be playing at the Martin County Fair on August 17, 2016. Hairball uses pyrotechnics during its performance. Majeske is responsible for the pyrotechnics and has made application for a permit for the pyrotechnics. Majeske has provided the appropriate liability insurance. Hairball performed last year at the fair with a fireworks display permit and there were no problems.

**MOTION:** To approve the permit application for the August 17, 2016 performance of Hairball at the Martin County Fair.

VOTE REQUIRED: Simple majority

ATTACHMENTS:


- 1.
- 2.

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

MEETING DATE: July 25, 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
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SUBJECT BACKGROUND: Troy Nemmers, PE, Director of Public Works/City Engineer

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

RECOMMENDED ACTION BY:

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

**STATEMENT:** The City has received a grant offer (#1026071) from the State of Minnesota for \$372,603.26 to complete the construction of the hangar area pavement project. This grant will supplement the Federal grant that was approved in June. The City's anticipated total costs for this project is \$107,578.28. The City has awarded the construction contract to Landwehr Construction and construction is scheduled begin in early August.

**MOTION:** To adopt Resolution 2016-27, authorizing the Mayor and City Clerk to execute State Grant Agreement No. 1026071.

**VOTE REQUIRED:** Simple majority – roll call

**ATTACHMENTS:**

1. Mn/DOT Agreement No. 1026071
2. Resolution 2016-27

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

## GRANT AGREEMENT FOR AIRPORT IMPROVEMENT EXCLUDING LAND ACQUISITION

This Agreement is by and between the State of Minnesota acting through its Commissioner of Transportation ("State"), and the City of Fairmont ("Recipient").

**WHEREAS**, the Recipient desires the financial assistance of the State for an airport improvement project ("Project") as described in Article 2 below; and

**WHEREAS**, the State is authorized by Minnesota Statutes Sections 360.015 (subdivisions 13 & 14) and 360.305 to provide financial assistance to eligible airport sponsors for the acquisition, construction, improvement, or maintenance of airports and other air navigation facilities; and

**WHEREAS**, the Recipient has provided the State with the plans, specifications, and a detailed description of the airport improvement Project.

NOW, THEREFORE, it is agreed as follows:

1. This Agreement is effective upon execution by the Recipient and the State, and will remain in effect until 12/31/2019.
2. The following table provides a description of the Project and shows a cost participation breakdown for each item of work:

<u>Item Description</u>	<u>Federal Share</u>	<u>State Share</u>	<u>Local Share</u>
AIP Eligible Cost (47.6%)    {\$384,712.50}	90%	5%	5%
AIP In-Eligible Cost (52.4%) {\$423,507.04}	0%	80%	20%
<u>Electrical Line Relocation</u> {\$18,202.81}	0%	80%	20%
Total Project Cost	<b>\$826,422.54</b>		

3. The Project costs will not exceed \$826,422.54. The proportionate shares of the Project costs are: Federal: Committed \$346,241.00, Multi-Year Amount: \$0.00; State: \$372,603.26, and Recipient: \$107,578.28. This project is not estimated to be completed this fiscal year and the federal multiyear amount is an estimate only. These additional funds are not committed by the state and are only available after being made so by the U.S. government. Federal funds for the Project will be received and disbursed by the State. In the event federal reimbursement becomes available or is increased for this Project, the State will be entitled to recover from such federal funds an amount not to exceed the state funds advanced for this Project. No funds are committed under this Agreement until they are encumbered by the State. No more than 95% of the amount due under this Agreement will be paid by the State until the State determines that the Recipient has complied with all terms of this Agreement, and furnished all necessary records.
4. The Recipient will designate a registered engineer (the "Project Engineer") to oversee the Project work. If, with the State's approval, the Recipient elects not to have such services performed by a registered engineer, then the Recipient will designate another responsible person to oversee such work, and any references herein to the "Project Engineer" will apply to such responsible person.
5. The Recipient will complete the Project in accordance with the plans, specifications, and detailed description of the Project, which are on file with the State's Office of Aeronautics and are incorporated into this Agreement by reference. Any changes in the plans or specifications of the Project after the date of this Agreement will be valid only if made by written change order signed by the Recipient, the Project Engineer, and the contractor. Change orders must be submitted to the State. Subject to the availability of funds the State may prepare an amendment to this Agreement to reimburse the Recipient for the allowable costs of qualifying change orders.
6. The Recipient will make payments to its contractor on a work-progress basis. The Recipient will submit requests for reimbursement of certified costs to the State on state-approved forms. The State will reimburse the Recipient for the state and federal shares of the approved Project costs.



- a. At regular intervals, the Recipient or the Project Engineer will prepare a partial estimate in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s). Partial estimates must be completed no later than one month after the work covered by the estimate is completed. The Project Engineer and the contractor must certify that each partial estimate is true and correct, and that the costs have not been included on a previous estimate.
  - b. Following certification of the partial estimate, the Recipient will make partial payments to the contractor in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s).
  - c. Following certification of the partial estimate, the Recipient may request reimbursement from the State for costs eligible for federal and state participation. A copy of the partial estimate must be included with the Recipient's request for payment. Reimbursement requests and partial estimates should not be submitted if they cover a period in which there was no progress on the Project.
  - d. Upon completion of the Project(s), the Recipient will prepare a final estimate in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s). The final estimate must be certified by the Recipient, Project Engineer and the contractor.
  - e. Following certification of the final estimate, the Recipient will make final payment to the contractor in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s).
  - f. Following certification of the final estimate, the Recipient may request reimbursement from the State for costs eligible for federal and state participation. A request for final payment must be submitted to the State along with those project records required by the State.
7. For a Project which involves the purchase of equipment, the Recipient will be reimbursed by the State in one lump sum after the Recipient: (1) has acquired both possession and unencumbered title to the equipment; and (2) has presented proof of payment to the State, and (3) a certificate that the equipment is not defective and is in good working order. The Recipient will keep such equipment, properly stored, in good repair, and will not use the equipment for any purpose other than airport operations.
  8. If the Project involves force-account work or project donations, the Recipient must obtain the written approval of the State and Federal Aviation Administration (FAA). Force-account work performed or project donations received without written approval by the State will not be reimbursed under this Agreement. Force-account work must be done in accordance with the schedule of prices and terms established by the Recipient and approved by the State.
  9. Pursuant to Minnesota Statutes Section 360.305, subdivision 4 (g) (1), the Recipient will operate its airport as a licensed, municipally-owned public airport at all times of the year for a period of 20 years from the date the Recipient receives final reimbursement under this Agreement. The Airport must be maintained in a safe, serviceable manner for public aeronautical purposes only. The Recipient will not transfer, convey, encumber, assign, or abandon its interest in the airport or in any real or personal property, which is purchased or improved with State aid funds without prior written approval from the State. If the State approves such transfer or change in use, the Recipient must comply with such conditions and restrictions as the State may place on such approval. The obligations imposed by this clause survive the expiration or termination of this Agreement.
  10. This Agreement may be terminated by the Recipient or State at any time, with or without cause, upon ninety (90) days written notice to the other party. Such termination will not remove any unfulfilled financial obligations of the Recipient as set forth in this Agreement. In the event of such a termination, the Recipient will be entitled to reimbursement for eligible expenses incurred for work satisfactorily performed on the Project up to the date of termination. The State may immediately terminate this Agreement if it does not receive sufficient funding from the Minnesota Legislature or other funding source, or such funding is not provided at a level sufficient to allow for the continuation of the work covered by this Agreement. In the event of such termination, the Recipient will be reimbursed for work satisfactorily performed up to the effective date of such termination to the extent that funds are available. In the event of any complete or partial state government shutdown due to a failure to have a budget approved at the required time, the State may suspend this Agreement, upon notice to the Recipient, until such government shutdown ends, and the Recipient assumes the risk of non-payment for work performed during such shutdown.
  11. Pursuant to Minnesota Rules 8800.2500, the Recipient certifies that (1) it presently has available sufficient unencumbered funds to pay its share of the Project; (2) the Project will be completed without undue delay; and (3) the Recipient has the legal authority to engage in the Project as proposed.

12. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the Recipient will maintain such records and provide such information, at the request of the State, so as to permit the Department of Transportation, the Legislative Auditor, or the State Auditor to examine those books, records, and accounting procedures and practices of the Recipient relevant to this Agreement for a minimum of six years after the expiration of this Agreement.
13. The Recipient will save, defend, and hold the State harmless from any claims, liabilities, or damages including, but not limited to, its costs and attorneys' fees arising out of the Project which is the subject of this Agreement.
14. The Recipient will not utilize any state or federal financial assistance received pursuant to this Agreement to compensate, either directly or indirectly, any contractor, corporation, partnership, or business, however organized, which is disqualified or debarred from entering into or receiving a State contract. This restriction applies regardless of whether the disqualified or debarred party acts in the capacity of a general contractor, a subcontractor, or as an equipment or material supplier. This restriction does not prevent the Recipient from utilizing these funds to pay any party who might be disqualified or debarred after the Recipient's contract award on this Project.
15. All contracts for materials, supplies, or construction performed under this Agreement will comply with the equal employment opportunity requirements of Minnesota Statutes Section 181.59.
16. The amount of this Agreement is limited to the dollar amounts as defined in Article 3 above. Any cost incurred above the amount obligated by the State is done without any guarantee that these costs will be reimbursed in any way. A change to this Agreement will be effective only if it is reduced to writing and is executed by the same parties who executed this Agreement, or their successors in office.
17. For projects that include consultant services, the Recipient and its consultant will conduct the services in accordance with the work plan indicated in the Recipient's contract for consultant services, which shall be on file with the State's Office of Aeronautics. The work plan is incorporated into this Agreement by reference. The Recipient will confer on a regular basis with the State to coordinate the design and development of the services.
18. The parties must comply with the Minnesota Government Data Practices Act, as it relates to all data provided to or by a party pursuant to this Agreement.
19. Minnesota law, without regard to its choice-of-law provisions, governs this Agreement. Venue for all legal proceedings arising out of this Agreement, or its breach, must be in the appropriate state or federal court with competent jurisdiction in Ramsey County, Minnesota.
20. For projects including federal funding, the Recipient must comply with applicable regulations, including, but not limited to, Title 14 Code of Federal Regulations, subchapter I, part 151; and Minnesota Rules Chapter 8800. The Catalog of Federal Domestic Assistance (CFDA) number for the federal Airport Improvement Program is 20.106.
21. For all projects, the Recipient must comply, and require its contractors and consultants to comply, with all federal and state laws, rules, and regulations applicable to the work. The Recipient must advertise, let, and award any contracts for the project in accordance with applicable laws. The State may withhold payment for services performed in violation of applicable laws.
22. Under this Agreement, the State is only responsible for receiving and disbursing federal and state funds. Nothing in this Agreement will be construed to make the State a principal, co-principal, partner, or joint venturer with respect to the Project(s) covered herein. The State may provide technical advice and assistance as requested by the Recipient, however, the Recipient will remain responsible for providing direction to its contractors and consultants and for administering its contracts with such entities. The Recipient's consultants and contractors are not intended to be third party beneficiaries of this Agreement.

**State Encumbrance Verification**

Individual certifies that funds have been encumbered as required by Minn. Stat. §§ 16A.15 and 16C.05.

By: \_\_\_\_\_

Date: \_\_\_\_\_

SWIFT Purchase Order: \_\_\_\_\_

**Recipient**

Recipient certifies that the appropriate person(s) have executed the Agreement on behalf of the Recipient as required by applicable resolutions, charter provisions or ordinances.

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Commissioner, Minnesota Department of Transportation**

By: \_\_\_\_\_  
Director, Office of Aeronautics

Date: \_\_\_\_\_

**Mn/DOT Contract Management**

as to form & execution

By: \_\_\_\_\_

Date: \_\_\_\_\_

**RESOLUTION 2016-27**

**AUTHORIZATION TO EXECUTE  
MINNESOTA DEPARTMENT OF TRANSPORTATION  
GRANT AGREEMENT FOR AIRPORT IMPROVEMENT  
EXCLUDING LAND ACQUISITION**

It is resolved by the **City of Fairmont** as follows:

1. That the state of Minnesota Agreement No. **1026071**,  
"Grant Agreement for Airport Improvement Excluding Land Acquisition," for  
State Project No. **A4601-51** 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**.

**CERTIFICATION**

STATE OF MINNESOTA  
COUNTY OF MARTIN

I certify that the above Resolution is a true and correct copy of the Resolution adopted by the City of Fairmont at an authorized meeting held on the 25th day of July, 2016 as shown by the minutes of the meeting in my possession.

Signature: \_\_\_\_\_  
(Clerk or Equivalent)

CORPORATE SEAL

/OR/


\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_



MEETING DATE: July 25, 2016

SUBJECT: Temporary Family Health Care Dwellings

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input checked="" type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: 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 checked="" type="checkbox"/>	Ordinance 1 <sup>st</sup> Reading (Introduction only)	<input checked="" type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input checked="" 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 Minnesota Legislature inacted legislation that adds section 426.3593 to the land use planning act which allows for Temporary Family Health Care Dwellings. The resulting legislation sets forth a short term care alternative for a mentally or physically impaired person by allowing them to stay in a temporary dwelling on a relative's or caregiver's property. To allow for local control on this land use issue, the city council must pass an ordinance opting – out of the mandated legislation by September 1<sup>st</sup>.

MOTION: To call for a public hearing on August 8<sup>th</sup> 2016 at 5;30pm

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Section of the Fairmont Planning Commission Minutes
2. League of Minnesota Cities Memo regarding Temporary Family Health Care Dwellings
3. Proposed Ordinance 2016-04

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

## MINUTES OF THE FAIRMONT PLANNING COMMISSION

### Regular Meeting

July 19, 2016

5:30 p.m. – Fairmont City Hall Second Floor Conference Room

DRAFT

**Members present:** Ian Bents, Margaret Dillard, Chris Pierce, Scott Unke, Ed Willett

**Others present:** Judy Bryan, Sentinel; City Administrator Mike Humpal; Community Development Intern Matt Malvin; Councilman Terry Anderson

Chairman Pierce called the meeting to order at 5:30 p.m.

**Minutes:** The minutes of the June 7, 2016 meeting were approved as presented on a motion by Willett, seconded by Bents and carried.

**Annual Reviews:** Humpal reviewed the conditional use and home occupation permits up for review and presented staff's recommendation for all the permits to be renewed for another year. Bents made the motion to renew the permits as presented. The motion was seconded by Dillard and it carried.



**Public Hearing:** Proposed amendment to Fairmont City Code, Article IV General Development Regulations, adding Section 26-209 Temporary Family Health Care Dwellings.

Chairman Pierce opened the public hearing at 5:35 p.m. There was no one in attendance and no public comment. Humpal explained the new Temporary Health Care Dwelling law and the process a community can take to opt out of the law and leave land control in the hands of the community. Staff recommended to the Planning Commission to send Ordinance 2016-04 to the City Council with the recommendation to opt out of the Ordinance and to do so by the September 1<sup>st</sup> deadline imposed in Minnesota Statute 462.3593. A motion was made by Bents to close the public hearing at 5:45 p.m. and seconded by Dillard, motion carried. A motion was made by Willett to send Ordinance 2016-04 to the City Council with a recommendation to pass the resolution which opts the City out of the Temporary Health Care Dwelling requirements. The motion was seconded by Bents and carried.

**Old Business:** None

**New Business:** The Planning Commission reviewed TIF Project 27 for the redevelopment and removal of three substandard properties and construction of multi-family structures. Humpal went over the particulars of the project and explained that there was a need for student housing and the side benefit would be neighborhood revitalization. A motion by Unke, seconded by Dillard to adopt resolution finding that the tax increment plan amendment involving TIF 27 was in accordance with the City's comprehensive plan and overall development plan. Roll call: Bents - yes, Willett – yes, Unke – yes, Pierce – yes. Resolution was adopted and recommends the project to the City Council.



CONNECTING & INNOVATING  
SINCE 1913

## Temporary Family Health Care Dwellings of 2016 Allowing Temporary Structures – What it means for Cities

### Introduction:

On May 12, 2016, Gov. Dayton signed, into law, a bill creating a new process for landowners to place mobile residential dwellings on their property to serve as a temporary family health care dwelling.<sup>1</sup> Community desire to provide transitional housing for those with mental or physical impairments and the increased need for short term care for aging family members served as the catalysts behind the legislature taking on this initiative. The resulting legislation sets forth a short term care alternative for a “mentally or physically impaired person”, by allowing them to stay in a “temporary dwelling” on a relative’s or caregiver’s property.<sup>2</sup>

### Where can I read the new law?

Until the state statutes are revised to include bills passed this session, cities can find this new bill at [2016 Laws, Chapter 111](#).

### Does the law require cities to follow and implement the new temporary family health care dwelling law?

Yes, unless a city opts out of the new law or currently allows temporary family health care dwellings as a permitted use.

### Considerations for cities regarding the opt-out?

These new temporary dwellings address an emerging community need to provide more convenient temporary care. When analyzing whether or not to opt out, cities may want to consider that:

- The new law alters a city’s level of zoning authority for these types of structures.
- While the city’s zoning ordinances for accessories or recreational vehicles do not apply, these structures still must comply with setback requirements.
- A city’s zoning and other ordinances, other than its accessory use or recreational vehicle ordinances, still apply to these structures. Because conflicts may arise between the statute and a city’s local ordinances, cities should confer with their city attorneys to analyze their current ordinances in light of the new law.

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<sup>1</sup> [2016 Laws, Chapter 111](#).

<sup>2</sup> Some cities asked if other states have adopted this type of law. The only states that have a somewhat similar statute at the time of publication of this FAQ are North Carolina and Virginia. It is worth noting that some states have adopted Accessory Dwelling Unit (ADU) statutes to allow granny flats, however, these ADU statutes differ from Minnesota’s Temporary Health Care Dwelling law.

- Although not necessarily a legal issue for the city, it seems worth mentioning that the permit process does not have the individual with the physical or mental impairment or that individual's power of attorney sign the permit application or a consent to release his or her data.
- The application's data requirements may result in the city possessing and maintaining nonpublic data governed by the Minnesota Government Data Practices Act.
- The new law sets forth a permitting system for both cities and counties<sup>3</sup>. Cities should consider whether there is an interplay between these two statutes.

**Do cities need to do anything to have the new law apply in their city?**

No, the law goes into effect Sept. 1, 2016 and automatically applies to all cities that do not opt out or don't already allow temporary family health care dwellings as a permitted use under their local ordinances.

**Do cities lose the option to opt out after the Sept. 1, 2016 effective date?**

No, the law does not set a deadline for opting out, so cities can opt out after Sept. 1, 2016. However, if the city has not opted out by Sept. 1, 2016, then the city must not only have determined a permit fee amount<sup>4</sup> before that date (if the city wants to have an amount different than the law's default amount), but also must be ready on that date to accept applications and process the permits in accordance with the short timeline required by the law. Cities should consult their city attorney to analyze how to handle applications submitted after Sept. 1, 2016, but still pending at the time of a later opt out.

**What if a city already allows a temporary family health care dwelling as a permitted use?**

If the city already has designated temporary family health care dwellings as a permitted use, then the law does not apply and the city follows its own ordinance. The city should consult its city attorney for any uncertainty about whether structures currently permitted under existing ordinances qualify as temporary family health care dwellings.

**What process should the city follow if it chooses to opt out of this statute?**

Cities that wish to opt out of this law must pass an ordinance to do so. The statute does not provide clear guidance on how to treat this opt-out ordinance. However, since the new law adds section 462.3593 to the land use planning act (Minn. Stat. ch. 462), arguably, it may represent the adoption or an amendment of a zoning ordinance, triggering the requirements of Minn. Stat. § 462.357, subd. 2-4, including a public hearing with 10-day published notice. Therefore, cities may want to err on the side of caution and treat the opt-out ordinance as a zoning provision.<sup>5</sup>

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<sup>3</sup> See Minn. Stat. §394.307

<sup>4</sup> Cities do have flexibility as to amounts of the permit fee. The law sets, as a default, a fee of \$100 for the initial permit with a \$50 renewal fee, but authorizes a city to provide otherwise by ordinance.

<sup>5</sup> For smaller communities without zoning at all, those cities still need to adopt an opt-out ordinance. In those instances, it seems less likely that the opt-out ordinance would equate to zoning. Because of the ambiguity of the

**Does the League have a model ordinance for opting out of this program?**

**Yes.** Link to opt out ordinance here: [Temporary Family Health Care Dwellings Ordinance](#)

**Can cities partially opt out of the temporary family health care dwelling law?**

**Not likely.** The opt-out language of the statute allows a city, by ordinance, to opt out of the requirements of the law but makes no reference to opting out of parts of the law. If a city wanted a program different from the one specified in statute, the most conservative approach would be to opt out of the statute, then adopt an ordinance structured in the manner best suited to the city. Since the law does not explicitly provide for a partial opt out, cities wanting to just partially opt out from the statute should consult their city attorney.

**Can a city adopt pieces of this program or change the requirements listed in the statute?**

Similar to the answer about partially opting out, the law does not specifically authorize a city to alter the statutory requirements or adopt only just pieces of the statute. Several cities have asked if they could add additional criteria, like regulating placement on driveways, specific lot size limits, or anchoring requirements. As mentioned above, if a city wants a program different from the one specified in the statute, the most conservative approach would involve opting out of the statute in its entirety and then adopting an ordinance structured in the manner best suited to the city. Again, a city should consult its city attorney when considering adopting an altered version of the state law.

**What is required in an application for a temporary family health care dwelling permit?**

The mandatory application requests very specific information including, but not limited to:<sup>6</sup>

- Name, address, and telephone number of the property owner, the resident of the property (if different than the owner), and the primary care giver;
- Name of the mentally or physically impaired person;
- Proof of care from a provider network, including respite care, primary care or remote monitoring;
- Written certification signed by a Minnesota licensed physician, physician assistant or advanced practice registered nurse that the individual with the mental or physical impairment needs assistance performing two or more “instrumental activities of daily life;”<sup>7</sup>

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statute, cities should consult their city attorneys on how best to approach adoption of the opt-out ordinance for their communities.

<sup>6</sup> New Minn. Stat. § 462.3593, subd. 3 sets forth all the application criteria.

<sup>7</sup> This is a term defined in law at Minn. Stat. § 256B.0659, subd. 1(i) as “activities to include meal planning and preparation; basic assistance with paying bills; shopping for food, clothing, and other essential items; performing household tasks integral to the personal care assistance services; communication by telephone and other media; and traveling, including to medical appointments and to participate in the community.”



- An executed contract for septic sewer management or other proof of adequate septic sewer management;
- An affidavit that the applicant provided notice to adjacent property owners and residents;
- A general site map showing the location of the temporary dwelling and the other structures on the lot; and
- Compliance with setbacks and maximum floor area requirements of primary structure.

The law requires all of the following to sign the application: the primary caregiver, the owner of the property (on which the temporary dwelling will be located) and the resident of the property (if not the same as the property owner). However, neither the physically disabled or mentally impaired individual nor his or her power of attorney signs the application.

### **Who can host a temporary family health care dwelling?**

Placement of a temporary family health care dwelling can only be on the property where a “caregiver” or “relative” resides. The statute defines caregiver as “an individual, 18 years of age or older, who: (1) provides care for a mentally or physically impaired person; and (2) is a relative, legal guardian, or health care agent of the mentally or physically impaired person for whom the individual is caring.” The definition of “relative” includes “a spouse, parent, grandparent, child, grandchild, sibling, uncle, aunt, nephew or niece of the mentally or physically impaired person. Relative also includes half, step and in-law relationships.”

### **Is this program just for the elderly?**

**No.** The legislature did not include an age requirement for the mentally or physically impaired dweller.<sup>8</sup>

### **Who can live in a temporary family health care dwelling and for how long?**

The permit for a temporary health care dwelling must name the person eligible to reside in the unit. The law requires the person residing in the dwelling to qualify as “mentally or physically impaired,” defined as “a person who is a resident of this state and who requires assistance with two or more instrumental activities of daily living as certified by a physician, a physician assistant, or an advanced practice registered nurse, licenses to practice in this state.” The law specifically limits the time frame for these temporary dwellings permits to 6 months, with a one-time 6 month renewal option. Further, there can be only one dwelling per lot and only one dweller who resides within the temporary dwelling

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<sup>8</sup> The law expressly exempts a temporary family health care dwelling from being considered “housing with services establishment”, which, in turn, results in the 55 or older age restriction set forth for “housing with services establishment” not applying.

### **What structures qualify as temporary family health care dwellings under the new law?**

The specific structural requirements set forth in the law preclude using pop up campers on the driveway or the “granny flat” with its own foundation as a temporary structure. Qualifying temporary structures must:

- Primarily be pre-assembled;
- Cannot exceed 300 gross square feet;
- Cannot attach to a permanent foundation;
- Must be universally designed and meet state accessibility standards;
- Must provide access to water and electrical utilities (by connecting to principal dwelling or by other comparable means<sup>9</sup>);
- Must have compatible standard residential construction exterior materials;
- Must have minimum insulation of R-15;
- Must be portable (as defined by statute);
- Must comply with Minnesota Rules chapter 1360 (prefabricated buildings) or 1361 (industrialized/modular buildings), “and contain an Industrialized Buildings Commission seal and data plate or to American National Standards Institute Code 119.2”<sup>10</sup>; and
- Must contain a backflow check valve.<sup>11</sup>

### **Does the State Building Code apply to the construction of a temporary family health care dwelling?**

**Mostly, no.** These structures must meet accessibility standards (which are in the State Building Code). The primary types of dwellings proposed fall within the classification of recreational vehicles, to which the State Building Code does not apply. Two other options exist, however, for these types of dwellings. If these structures represent a pre-fabricated home, the federal building code requirements for manufactured homes apply (as stated in Minnesota Rules, Chapter 1360). If these structures are modular homes, on the other hand, they must be constructed consistent with the State Building Code (as stated in Minnesota Rules, Chapter 1361).

### **What health, safety and welfare requirements does this new law include?**

Aside from the construction requirements of the unit, the temporary family health care dwelling must be located in an area on the property where “septic services and emergency vehicles can gain access to the temporary family health care dwelling in a safe and timely manner.”

### **What local ordinances and zoning apply to a temporary health care dwelling?**

The new law states that ordinances related to accessory uses and recreational vehicle storage and parking do not apply to these temporary family health care dwellings.

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<sup>9</sup> The Legislature did not provide guidance on what represents “other comparable means”.

<sup>10</sup> ANSI Code 119.2 has been superseded by NFPA 1192. For more information, the American National Standards Institute website is located at <https://www.ansi.org/>.

<sup>11</sup> New Minn. Stat. § 462.3593, subd. 2 sets forth all the structure criteria.

However, unless otherwise provided, setbacks and other local ordinances, charter provisions, and applicable state laws still apply. Because conflicts may arise between the statute and one or more of the city's other local ordinances, cities should confer with their city attorneys to analyze their current ordinances in light of the new law.

### **What permit process should cities follow for these permits?**

The law creates a new type of expedited permit process. The permit approval process found in Minn. Stat. § 15.99 generally applies; however, the new law shortens the time frame within which the local governmental unit can make a decision on the permit. Due to the time sensitive nature of issuing a temporary dwelling permit, the city does not have to hold a public hearing on the application and has only 15 days (rather than 60 days) to either issue or deny a permit. For those councils that regularly meet only once a month, the law provides for a 30-day decision. The law specifically prohibits cities from extending the time for making a decision on the permit application. The new law allows the clock to restart if a city deems an application incomplete, but the city must provide the applicant written notice within five business days of receipt of the application identifying the missing information.

### **Can cities collect fees for these permits?**

Cities have flexibility as to amounts of the permit fee. The law sets the fee at \$100 for the initial permit with a \$50 renewal fee, unless a city provides otherwise by ordinance

### **Can cities inspect, enforce and ultimately revoke these permits?**

Yes, but only if the permit holder violates the requirements of the law. The statute allows for the city to require the permit holder to provide evidence of compliance and also authorizes the city to inspect the temporary dwelling at times convenient to the caregiver to determine compliance. The permit holder then has sixty (60) days from the date of revocation to remove the temporary family health care dwelling. The law does not address appeals of a revocation.

### **How should cities handle data it acquires from these permits?**

The application data may result in the city possessing and maintaining nonpublic data governed by the Minnesota Government Data Practices Act. To minimize collection of protected health data or other nonpublic data, the city could, for example, request that the required certification of need simply state "that the person who will reside in the temporary family health care dwelling needs assistance with two or more instrumental activities of daily living", without including in that certification data or information about the specific reasons for the assistance, the types of assistance, the medical conditions or the treatment plans of the person with the mental illness or physical disability. Because of the complexities surrounding nonpublic data, cities should consult their city attorneys when drafting a permit application.

### **Should the city consult its city attorney?**

Yes. As with any new law, to determine the potential impact on cities, the League recommends consulting with your city attorney.



Temporary Family HealthCare Dwellings  
June 27, 2016  
Page 7

**Where can cities get additional information or ask other questions.**

For more information, contact Staff Attorney Pamela Whitmore at [pwhitmore@lmc.org](mailto:pwhitmore@lmc.org) or LMC General Counsel Tom Grundhoefer at [tgrundho@lmc.org](mailto:tgrundho@lmc.org). If you prefer calling, you can reach Pamela at 651.281.1224 or Tom at 651.281.1266.

DRAFT

DRAFT

**ORDINANCE 2016-04**

**AMENDING FAIRMONT CITY CODE ARTICLE IV. GENERAL  
DEVELOPMENT REGULATIONS**

**WHEREAS**, on May 12, 2016, Governor Dayton signed into law the creation and regulation of temporary family health care dwellings, codified at Minn. Stat § 462.3593, which permit and regulate temporary family health care dwellings; and

**WHEREAS**, subdivision 9 of Minn. Stat § 462.3593 allows cities to “opt out” of those regulations;

**WHEREAS**, the Fairmont Planning Commission held a public hearing on amending Article IV. General Development Regulations by adding City Code Section 26-209. Temporary Family Health Care Dwellings. No temporary family health care dwellings will be allowed in any residential districts of the City of Fairmont; and

**WHEREAS**, the Planning Commission met on July 19, 2016 received public input, reviewed and discussed the proposed change; and

**WHEREAS**, the Planning Commission recommends that the City Code be amended; and,

**WHEREAS**, after a public hearing the Fairmont City Council finds that it is in the best interest of the City to amend Article IV. General Development Regulations by adding City Code Section 26-209. Temporary Family Health Care Dwellings. No temporary family health care dwellings will be allowed in any residential districts of the City of Fairmont.

**NOW THEREFORE THE CITY OF FAIRMONT DOES ORDAIN**, the  
Fairmont City Code Article IV. General Development Regulations be amended by  
adding:

**City Code Section 26-209. Temporary Family Health Care Dwellings.** No  
temporary family health care dwellings will be allowed in any residential districts of the  
City of Fairmont.

PASSED, APPROVED AND ADOPTED, this \_\_\_\_\_ day of \_\_\_\_\_, 2016

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Randy Quiring, Mayor


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Patricia Monsen, City Clerk

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

**MEETING DATE:** July 25, 2016

**SUBJECT:** Accounts Payable

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

**SUBJECT INITIATION BY:**

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

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

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENDED 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 July, 2016 are attached for Council approval.

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

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. Bills
- 2.
- 3

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

# Accounts Payable Check Approval List - City Council

From: 06/29/2016

To: 07/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>(Taylor) Wiley</u></b>					
(Taylor) Wiley	Non-departmental	Refund Check	0.95	128163	07/06/2016
(Taylor) Wiley	Non-departmental	Refund Check	0.63	128163	07/06/2016
(Taylor) Wiley	Non-departmental	Refund Check	0.31	128163	07/06/2016
<b>Total for (Taylor) Wiley</b>			<b>1.89</b>		
<b><u>A T &amp; T</u></b>					
A T & T	Library	Monthly Telephone-Library June 2016	32.40	128349	07/18/2016
<b>Total for A T &amp; T</b>			<b>32.40</b>		
<b><u>A-1 Concrete Grinding</u></b>					
A-1 Concrete Grinding	Paved Streets	Lake Park Blvd-Street Dept	2,079.00	128350	07/18/2016
A-1 Concrete Grinding	Paved Streets	Curb, Gutter, Sidewalk Dwn town Plz, N Park & 3rd, Lake Park Bl	850.00	128407	07/19/2016
<b>Total for A-1 Concrete Grinding</b>			<b>2,929.00</b>		
<b><u>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	916.62	128351	07/18/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	559.86	128351	07/18/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	5.47	128047	06/30/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	1,199.67	128047	06/30/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	-71.48	128047	06/30/2016
A.H. Hermel Company	Aquatic Park	Return Food for Resale-Aquatic Park	-33.75	128047	06/30/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	231.17	128047	06/30/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	270.90	128047	06/30/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	685.80	128047	06/30/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	114.22	128194	07/08/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	625.72	128194	07/08/2016
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	-58.67	128194	07/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Merchandise for Resale-Liquor Store	25.44	128174	07/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	176.97	128174	07/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	41.92	128174	07/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	91.74	128174	07/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	35.92	128174	07/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	128174	07/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	128174	07/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	103.01	128174	07/08/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	126.64	128174	07/08/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	110.07	128174	07/08/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	126.64	128174	07/08/2016
<b>Total for A.H. Hermel Company</b>			<b>5,291.78</b>		
<b><u>A1 Concrete Grinding &amp; Mudjacki</u></b>					
A1 Concrete Grinding & Mudjacking	Paved Streets	Graffiti Corner Sidewalk	687.50	128195	07/08/2016
A1 Concrete Grinding & Mudjacking	Paved Streets	Graffiti Corner Ramp & Curb Gutter	795.00	128195	07/08/2016
<b>Total for A1 Concrete Grinding &amp; Mudjacki</b>			<b>1,482.50</b>		
<b><u>Abdo, Eick &amp; Meyers, LLP</u></b>					

26.

# Accounts Payable Check Approval List - City Council

From: 06/29/2016

To: 07/26/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Abdo, Eick & Meyers, LLP	Other General Gov't	Auditing & Accounting Services	7,850.00	128352	07/18/2016
		<b>Total for Abdo, Eick &amp; Meyers, LLP</b>	<b>7,850.00</b>		
<b><u>Acuity Specialty Products</u></b>					
Acuity Specialty Products	Paved Streets	Blacktop Supplies-Street Dept	1,193.90	128196	07/08/2016
		<b>Total for Acuity Specialty Products</b>	<b>1,193.90</b>		
<b><u>AdMfg, Inc</u></b>					
AdMfg, Inc	Economic Development	Mya-Economic Development	455.00	128048	06/30/2016
		<b>Total for AdMfg, Inc</b>	<b>455.00</b>		
<b><u>Alsdorf</u></b>					
Alsdorf	Non-departmental	Refund Check	1.04	128164	07/06/2016
Alsdorf	Non-departmental	Refund Check	0.53	128164	07/06/2016
Alsdorf	Non-departmental	Refund Check	1.56	128164	07/06/2016
		<b>Total for Alsdorf</b>	<b>3.13</b>		
<b><u>American Glass</u></b>					
American Glass	Road & Bridge Equipment	Replace Windshield-Street Dept	328.05	128408	07/19/2016
		<b>Total for American Glass</b>	<b>328.05</b>		
<b><u>American Pest Control</u></b>					
American Pest Control	Fire Fighting	Pest Control July 2016 Fire Hall	65.00	128197	07/08/2016
American Pest Control	Airport	Pest Control July 2016 Airport	56.00	128197	07/08/2016
American Pest Control	General Government Buildings	Pest Control July 2016 Senior Center	50.00	128197	07/08/2016
American Pest Control	Aquatic Park	Pest Control July 2016 Aquatic Park	46.00	128197	07/08/2016
		<b>Total for American Pest Control</b>	<b>217.00</b>		
<b><u>American Public Works Associati</u></b>					
American Public Works Association	Engineering	2016 PWX Chapter Dinner 08/30/16 Burnsville, MN T Nemmers	35.00	128354	07/18/2016
		<b>Total for American Public Works Associati</b>	<b>35.00</b>		
<b><u>American Welding &amp; Gas</u></b>					
American Welding & Gas	Central Garage	Contact Tip-City Shop	14.10	128198	07/08/2016
American Welding & Gas	Central Garage	Guide Inlet Wire-City Shop	55.88	128198	07/08/2016
American Welding & Gas	Central Garage	Motor Fan-City Shop	188.04	128049	06/30/2016
		<b>Total for American Welding &amp; Gas</b>	<b>258.02</b>		
<b><u>AmeriPride Services Inc.</u></b>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	123.04	128409	07/19/2016
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	123.04	128050	06/30/2016
AmeriPride Services Inc.	Central Garage	Launder uniforms-Mechanics	23.85	128050	06/30/2016
AmeriPride Services Inc.	Central Garage	Launder uniforms-Mechanics	23.89	128050	06/30/2016
AmeriPride Services Inc.	Central Garage	Launder Uniforms-Mechanics	23.85	128409	07/19/2016
AmeriPride Services Inc.	Central Garage	Launder Uniforms-Mechanics	23.85	128409	07/19/2016
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	43.74	128409	07/19/2016
AmeriPride Services Inc.	Central Garage	Launder Mechanics Uniforms	23.85	128355	07/18/2016
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	43.74	128050	06/30/2016
		<b>Total for AmeriPride Services Inc.</b>	<b>452.85</b>		
<b><u>Amy's Sign Design</u></b>					
Amy's Sign Design	Crime Control & Investigation	Logos, Decals & Installation for Big vehicle HEAT Team	228.00	128316	07/15/2016

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<b>Total for Amy's Sign Design</b>			<b>228.00</b>		
<b><u>Applied Concepts, Inc.</u></b>					
Applied Concepts, Inc.	Crime Control & Investigation	Squad #3 Radar Repair	60.00	128442	07/26/2016
<b>Total for Applied Concepts, Inc.</b>			<b>60.00</b>		
<b><u>Arctic Glacier USA, Inc.</u></b>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	308.36	128175	07/08/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	58.16	128175	07/08/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	157.12	128175	07/08/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	147.00	128175	07/08/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	104.72	128175	07/08/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	76.50	128175	07/08/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	190.82	128175	07/08/2016
<b>Total for Arctic Glacier USA, Inc.</b>			<b>1,042.68</b>		
<b><u>Ardyce Guritz</u></b>					
Ardyce Guritz	Non-departmental	AR Refund-June Rent	760.00	128199	07/08/2016
Ardyce Guritz	Non-departmental	AR Refund-July Rent	760.00	128199	07/08/2016
Ardyce Guritz	Non-departmental	AR Refund Deposit	610.00	128199	07/08/2016
Ardyce Guritz	Poetter's Circle	AR Refund-Deposit Interest	100.75	128199	07/08/2016
<b>Total for Ardyce Guritz</b>			<b>2,230.75</b>		
<b><u>Arneson Distributing Company</u></b>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	509.20	128426	07/19/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	884.05	128176	07/08/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	248.00	128176	07/08/2016
<b>Total for Arneson Distributing Company</b>			<b>1,641.25</b>		
<b><u>Arnold Motor Supply</u></b>					
Arnold Motor Supply	Storm Sewer Mnt	Bearing-Storm Sewer Dept	18.89	128200	07/08/2016
<b>Total for Arnold Motor Supply</b>			<b>18.89</b>		
<b><u>Arnold's Motor Supply, LLP</u></b>					
Arnold's Motor Supply, LLP	Crime Control & Investigation	Soleniod-HEAT Team	63.40	128356	07/18/2016
<b>Total for Arnold's Motor Supply, LLP</b>			<b>63.40</b>		
<b><u>Ascent Aviation Group, Inc.</u></b>					
Ascent Aviation Group, Inc.	Airport	7604 Gals Jet Fuel	16,755.61	128201	07/08/2016
<b>Total for Ascent Aviation Group, Inc.</b>			<b>16,755.61</b>		
<b><u>Barco Municipal Products, Inc.</u></b>					
Barco Municipal Products, Inc.	Paved Streets	6ft Barricades & Asphalt Lute w/Handle-Street Dept	667.54	128202	07/08/2016
<b>Total for Barco Municipal Products, Inc.</b>			<b>667.54</b>		
<b><u>Bauer Built Tire</u></b>					
Bauer Built Tire	Airport	2 Street Tires-Airport	750.00	128410	07/19/2016
Bauer Built Tire	Parks	Trailer Tire-Park Dept	75.00	128358	07/18/2016
<b>Total for Bauer Built Tire</b>			<b>825.00</b>		
<b><u>Bearson</u></b>					
Bearson	Aquatic Park	Birthday Supplies-Aquatic park	6.45	128203	07/08/2016
<b>Total for Bearson</b>			<b>6.45</b>		

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<b><u>Beemer Companies</u></b>					
Beemer Companies	Storm Sewer Mnt	Ag Tile-Storm Sewer Dept	69.93	128204	07/08/2016
		<b>Total for Beemer Companies</b>	<b>69.93</b>		
<b><u>Behne, Inc.</u></b>					
Behne, Inc.	Crime Control & Investigation	Freight Bill HEAT Team	2,400.00	128317	07/15/2016
		<b>Total for Behne, Inc.</b>	<b>2,400.00</b>		
<b><u>Bellboy Corporation</u></b>					
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,101.75	128177	07/08/2016
Bellboy Corporation	Liquor - Mdse for Resale	Wine	72.00	128427	07/19/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	11.91	128427	07/19/2016
Bellboy Corporation	Liquor - Mdse for Resale	Wine	216.00	128177	07/08/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	29.76	128177	07/08/2016
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	340.67	128177	07/08/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.59	128177	07/08/2016
		<b>Total for Bellboy Corporation</b>	<b>1,777.68</b>		
<b><u>Bernatello's Pizza, Inc.</u></b>					
Bernatello's Pizza, Inc.	Aquatic Park	Food for Resale-Aquatic park	243.00	128205	07/08/2016
Bernatello's Pizza, Inc.	Aquatic Park	Pizza-Aquatic Park	303.75	128051	06/30/2016
		<b>Total for Bernatello's Pizza, Inc.</b>	<b>546.75</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	City Manager	Monthly Long Distance July 2016	5.12	128206	07/08/2016
Bevcomm Inc	Director of Finance	Monthly Long Distance July 2016	3.50	128206	07/08/2016
Bevcomm Inc	City Attorney	Monthly Long Distance July 2016	8.77	128206	07/08/2016
Bevcomm Inc	Fire Fighting	Monthly Long Distance July 2016	1.08	128206	07/08/2016
Bevcomm Inc	Animal Control	Monthly Long Distance July 2016	46.05	128206	07/08/2016
Bevcomm Inc	Paved Streets	Monthly Long Distance July 2016	3.79	128206	07/08/2016
Bevcomm Inc	Engineering	Monthly Long Distance July 2016	5.00	128206	07/08/2016
Bevcomm Inc	Aquatic Park	Monthly Long Distance July 2016	4.87	128206	07/08/2016
Bevcomm Inc	Airport	Monthly Long Distance July 2016	3.24	128206	07/08/2016
Bevcomm Inc	Data Processing	Microsoft Office Subscription July 2016	132.60	128206	07/08/2016
Bevcomm Inc	Data Processing	Choicescan Email Filter July 2016	57.80	128206	07/08/2016
Bevcomm Inc	Data Processing	Backup Data Recovery Server July 2016	100.00	128206	07/08/2016
Bevcomm Inc	Building Inspection	Monthly Long Distance July 2016	9.06	128206	07/08/2016
Bevcomm Inc	Data Processing	Power Strip & Surge Suppressors	85.36	128206	07/08/2016
Bevcomm Inc	Data Processing	Monthly Computer Support Contract	3,885.00	128206	07/08/2016
Bevcomm Inc	Parks	Monthly Long Distance July 2016	2.47	128206	07/08/2016
Bevcomm Inc	Economic Development	Monthly Long Distance July 2016	16.78	128206	07/08/2016
Bevcomm Inc	Liquor Store	Monthly Long Distance July 2016	1.17	128206	07/08/2016
		<b>Total for Bevcomm Inc</b>	<b>4,371.66</b>		
<b><u>Bloomquist</u></b>					
Bloomquist	City Attorney	Monthly Cell Phone 06/14 to 07/13/16	110.00	0	06/30/2016
Bloomquist	City Attorney	Monthly Cell Phone 07/14 to 08/13/16	90.00	0	07/26/2016
		<b>Total for Bloomquist</b>	<b>200.00</b>		

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<b><u>Bob's Repair &amp; Tow Inc</u></b>					
Bob's Repair & Tow Inc	Crime Control & Investigation	Filters, Floor Dry HEAT Team	511.74	128359	07/18/2016
	<b>Total for</b>	<b>Bob's Repair &amp; Tow Inc</b>	<b>511.74</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					
Bolton & Menk, Inc.	Paved Streets	Margaret St	26,557.50	128360	07/18/2016
Bolton & Menk, Inc.	Paved Streets	Margaret St Reconstruction	4,252.00	128360	07/18/2016
Bolton & Menk, Inc.	Paved Streets	Fmt/Sanitary Manhole Survey-TH 15	637.50	128360	07/18/2016
Bolton & Menk, Inc.	Engineering	Fmt Prairie Ave Lot Layout	17,187.00	128360	07/18/2016
Bolton & Menk, Inc.	Engineering	Fmt/Prairie Ave Lot Layout	19,790.50	128360	07/18/2016
Bolton & Menk, Inc.	Engineering	Fmt/I 90 Trail Connection. 2016 TAP Application I-90	1,386.00	128360	07/18/2016
Bolton & Menk, Inc.	Parks	Stake Bases for Baseball Field At Wbgo Softball Complex	370.00	128360	07/18/2016
	<b>Total for</b>	<b>Bolton &amp; Menk, Inc.</b>	<b>70,180.50</b>		
<b><u>Borntrager Auto Body</u></b>					
Borntrager Auto Body	Road & Bridge Equipment	Tow vehicle 112 into the city shop from Northrop	267.00	128052	06/30/2016
	<b>Total for</b>	<b>Borntrager Auto Body</b>	<b>267.00</b>		
<b><u>Bosma</u></b>					
Bosma	Aquatic Park Charges	Refund for swimming lessons	50.00	128053	06/30/2016
	<b>Total for</b>	<b>Bosma</b>	<b>50.00</b>		
<b><u>Boyer Ford Trucks, Inc.</u></b>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Core Return	-1,250.00	128207	07/08/2016
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Steering U-Joint Street Dept	35.46	128207	07/08/2016
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Trun Signal Switch Street Dept	144.21	128207	07/08/2016
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Fuel Kit Street Dept	426.93	128207	07/08/2016
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Defective Switch Mount-Street Dept	-127.32	128361	07/18/2016
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Oil Seal Street Dept	16.22	128207	07/08/2016
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Switch Mount-Street Dept	136.39	128207	07/08/2016
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Fuel Tank Strap-Street Dept	35.74	128207	07/08/2016
Boyer Ford Trucks, Inc.	Storm Sewer Mnt	Vehicle Repair Street Sweeper	375.15	128207	07/08/2016
Boyer Ford Trucks, Inc.	Storm Sewer Mnt	Shifter & Cable-Storm Sewer Dept	149.54	128361	07/18/2016
	<b>Total for</b>	<b>Boyer Ford Trucks, Inc.</b>	<b>-57.68</b>		
<b><u>Breakthru Beverage</u></b>					
Breakthru Beverage	Liquor - Mdse for Resale	Wine	256.00	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.30	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	31.92	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	88.37	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	4,530.13	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	64.84	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	138.00	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	8,815.89	128178	07/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	146.58	128178	07/08/2016

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Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	28.59	128428	07/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	50.05	128428	07/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	2,405.32	128428	07/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	100.00	128428	07/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	680.00	128428	07/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	14.85	128428	07/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.65	128428	07/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,776.09	128428	07/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	25.03	128428	07/19/2016
<b>Total for Breakthru Beverage</b>			<b>19,161.56</b>		
<b><u>Brolsma</u></b>					
Brolsma	Recording & Reporting	St Paul 06/23/16 Mtg Commissioner of Public Safety	8.00	0	06/30/2016
<b>Total for Brolsma</b>			<b>8.00</b>		
<b><u>Brolsma, Greg / Petty Cash</u></b>					
Brolsma, Greg / Petty Cash	Police Administration	Office Supplies-Police Dept	1.98	128054	06/30/2016
Brolsma, Greg / Petty Cash	Police Administration	Postage-Police Dept	18.80	128054	06/30/2016
<b>Total for Brolsma, Greg / Petty Cash</b>			<b>20.78</b>		
<b><u>BusinessWare Solutions</u></b>					
BusinessWare Solutions	Data Processing	Q2 Monthly Printing Cost	35.23	128055	06/30/2016
<b>Total for BusinessWare Solutions</b>			<b>35.23</b>		
<b><u>Busse</u></b>					
Busse	Non-departmental	Refund Check	1.29	128165	07/06/2016
Busse	Non-departmental	Refund Check	0.18	128165	07/06/2016
Busse	Non-departmental	Refund Check	2.89	128165	07/06/2016
Busse	Non-departmental	Refund Check	0.74	128165	07/06/2016
<b>Total for Busse</b>			<b>5.10</b>		
<b><u>Canadian Pacific Railroad</u></b>					
Canadian Pacific Railroad	Paved Streets	MOW Flagman 5/12/16 MNDOT raising Sewer Grate on N State	667.15	128208	07/08/2016
<b>Total for Canadian Pacific Railroad</b>			<b>667.15</b>		
<b><u>Cardmember Services</u></b>					
Cardmember Services	Paved Streets	No Unauthorized Motor Vehicles Sign-Street Dept	50.58	128209	07/08/2016
Cardmember Services	Engineering	MN Board of AELSLAGID online Certificate Renewal-Nemmers	122.00	128209	07/08/2016
Cardmember Services	Aquatic Park	Wristbands for Slides-Aquatic Park	229.60	128209	07/08/2016
Cardmember Services	Aquatic Park	Leaf Skimmer-Aquatic Park	30.75	128209	07/08/2016
Cardmember Services	Aquatic Park	Staff Sunscreen-Aquatic Park	85.95	128209	07/08/2016
Cardmember Services	Aquatic Park	FA Gloves & Office Supplies-Aquatic Park	60.06	128209	07/08/2016
Cardmember Services	Aquatic Park	Life Guard Training Class-Aquatic Park	61.10	128209	07/08/2016
Cardmember Services	Aquatic Park	Staff Clothing-Aquatic Park	864.92	128209	07/08/2016
Cardmember Services	Parks	Flow Switch, Gaskets, Seals-Park Dept	351.83	128209	07/08/2016
Cardmember Services	Parks	Parking reserved for seniors-Park Dept	75.86	128209	07/08/2016
Cardmember Services	Crime Control & Investigation	Police Ammo	16.99	128209	07/08/2016
Cardmember Services	Crime Control & Investigation	Fuel for Squads. County Fuel not working. Police Dept	38.49	128209	07/08/2016
Cardmember Services	Crime Control & Investigation	Accurant Acct-Police Dept	50.00	128209	07/08/2016

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Cardmember Services	Crime Control & Investigation	Supplies-Police Dept	388.01	128209	07/08/2016
Cardmember Services	City Attorney	2016 MN Assoc of City Attys-Legislative Update Reg-Bloomquist	175.00	128209	07/08/2016
<b>Total for Cardmember Services</b>			<b>2,601.14</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Fire Fighting	Spark Plugs-Fire Dept	5.91	128362	07/18/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Adapter Kit-Street Dept	11.95	128362	07/18/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Batteries-Street Dept	263.28	128362	07/18/2016
Carquest Auto Parts Stores	Paved Streets	Tail Light-Street Dept	31.02	128362	07/18/2016
Carquest Auto Parts Stores	Paved Streets	Fitting-Street Dept	8.34	128362	07/18/2016
Carquest Auto Parts Stores	Central Garage	Lights & Razor Blades-City Shop	10.12	128362	07/18/2016
Carquest Auto Parts Stores	Central Garage	Grinder Kit-City Shop	41.39	128362	07/18/2016
Carquest Auto Parts Stores	Parks	Bearings, Seal & Brake Pad Kits-Park Dept	299.41	128362	07/18/2016
Carquest Auto Parts Stores	Parks	Spark Plug-Park Dept	35.90	128362	07/18/2016
<b>Total for Carquest Auto Parts Stores</b>			<b>707.32</b>		
<b><u>Central Farm Service</u></b>					
Central Farm Service	Airport	Prepay LP for Airport 9/1/16 to 4/15/17 7500 Gals 89.90/Gal	6,742.50	128210	07/08/2016
<b>Total for Central Farm Service</b>			<b>6,742.50</b>		
<b><u>City Engineers Assoc of Mn</u></b>					
City Engineers Assoc of Mn	Engineering	Renewing Membership City Engineers Assoc of MN T Nemmers	60.00	128363	07/18/2016
<b>Total for City Engineers Assoc of Mn</b>			<b>60.00</b>		
<b><u>City Of Fairmont Petty Cash</u></b>					
City Of Fairmont Petty Cash	Parks	Carpet runner park dept	2.40	128056	06/30/2016
City Of Fairmont Petty Cash	Economic Development	Brain Gain lunch	25.63	128056	06/30/2016
City Of Fairmont Petty Cash	Aquatic Park	Pool Party Supplies	27.35	128056	06/30/2016
City Of Fairmont Petty Cash	Aquatic Park	Pepsi Machine-Aquatic Park	10.00	128056	06/30/2016
<b>Total for City Of Fairmont Petty Cash</b>			<b>65.38</b>		
<b><u>Com-Tec Land Mobile Radio</u></b>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	Removal of Equipment from Squad #6-Police Dept	347.50	128364	07/18/2016
Com-Tec Land Mobile Radio	Crime Control & Investigation	Motorola XTS2500 & XTL2500 Agreement Aug 2016 to Aug 2017	2,452.80	128443	07/26/2016
Com-Tec Land Mobile Radio	Crime Control & Investigation	Squad #6 Install	3,072.35	128443	07/26/2016
<b>Total for Com-Tec Land Mobile Radio</b>			<b>5,872.65</b>		
<b><u>Cone</u></b>					
Cone	Non-departmental	Refund Check	1.11	128166	07/06/2016
Cone	Non-departmental	Refund Check	3.33	128166	07/06/2016
Cone	Non-departmental	Refund Check	2.22	128166	07/06/2016
<b>Total for Cone</b>			<b>6.66</b>		
<b><u>Connect Business Magazine</u></b>					
Connect Business Magazine	Economic Development	Full Page Ad-Econ Dev	884.00	128365	07/18/2016
<b>Total for Connect Business Magazine</b>			<b>884.00</b>		
<b><u>Culligan Water of Fairmont</u></b>					
Culligan Water of Fairmont	Fire Fighting	Bottled Water-Fire Dept	47.50	128368	07/18/2016
<b>Total for Culligan Water of Fairmont</b>			<b>47.50</b>		
<b><u>D &amp; S Trophies</u></b>					

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
D & S Trophies	Fire Fighting	Engrave Locker Tags-Fire Dept	81.00	128444	07/26/2016
		<b>Total for D &amp; S Trophies</b>	<b>81.00</b>		
<u>D. Ervasti Sales Co., LLC</u>					
D. Ervasti Sales Co., LLC	Parks	Baseball Field Mound-Winnebago Ave Sports Complex	2,240.21	128211	07/08/2016
		<b>Total for D. Ervasti Sales Co., LLC</b>	<b>2,240.21</b>		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Road & Bridge Equipment	Tip, Transducer & Fluid-Sign Repair	275.00	128411	07/19/2016
		<b>Total for Diamond Vogel Paints</b>	<b>275.00</b>		
<u>Dressen</u>					
Dressen	Aquatic Park	B-Day Party Supplies-Aquatic Park	35.27	128058	06/30/2016
		<b>Total for Dressen</b>	<b>35.27</b>		
<u>Driehorst</u>					
Driehorst	Non-departmental	Refund Check	5.80	128280	07/13/2016
Driehorst	Non-departmental	Refund Check	1.47	128280	07/13/2016
Driehorst	Non-departmental	Refund Check	2.93	128280	07/13/2016
		<b>Total for Driehorst</b>	<b>10.20</b>		
<u>Duderstadt Video Productions</u>					
Duderstadt Video Productions	Mayor & Council	June 2016 City Council Mtgs	100.00	128212	07/08/2016
		<b>Total for Duderstadt Video Productions</b>	<b>100.00</b>		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Invoice Service Fee & Subscription Fee	35.00	128059	06/30/2016
		<b>Total for Equifax Credit Information</b>	<b>35.00</b>		
<u>Fairmont Awards Manufacturing</u>					
Fairmont Awards Manufacturing	Aquatic Park	Clothing-Aquatic Park	76.00	128060	06/30/2016
Fairmont Awards Manufacturing	Aquatic Park	Hooded guard sweatshirt-Aquatic park employees reimburse City	38.00	128369	07/18/2016
Fairmont Awards Manufacturing	Aquatic Park	Aquatic park clothing employees reimburse City	76.00	128369	07/18/2016
Fairmont Awards Manufacturing	Fire Fighting	Fire Dept T-Shirts w/ Logo	304.00	128369	07/18/2016
		<b>Total for Fairmont Awards Manufacturing</b>	<b>494.00</b>		
<u>Fairmont Body Shop Inc.</u>					
Fairmont Body Shop Inc.	Crime Control & Investigation	Vehicle Maintenance-K9 Squad 3 Police Dept	225.00	128061	06/30/2016
		<b>Total for Fairmont Body Shop Inc.</b>	<b>225.00</b>		
<u>Fairmont Convention &amp; Visitors B</u>					
Fairmont Convention & Visitors Bureau	CVB	Hotel Tax May 2016 due in June \$13,470.59 less 5%	12,797.06	128213	07/08/2016
		<b>Total for Fairmont Convention &amp; Visitors B</b>	<b>12,797.06</b>		
<u>Fairmont Fireworks</u>					
Fairmont Fireworks	Other General Gov't	4th of July Fireworks Contribution	1,500.00	128062	06/30/2016
		<b>Total for Fairmont Fireworks</b>	<b>1,500.00</b>		
<u>Fairmont Glass &amp; Sign Products, I</u>					
Fairmont Glass & Sign Products, Inc.	Liquor Store	Repair Automatic Door-Liquor Store	90.00	128179	07/08/2016
		<b>Total for Fairmont Glass &amp; Sign Products, I</b>	<b>90.00</b>		
<u>Fairmont True Value</u>					
Fairmont True Value	Aquatic Park	Hose Ends-Aquatic Park	21.96	128370	07/18/2016
		<b>Total for Fairmont True Value</b>	<b>21.96</b>		

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<b><u>Fastenal Company</u></b>					
Fastenal Company	Fire Fighting	9V Procell Batteries-Air Packs Fire Dept	44.50	128371	07/18/2016
Fastenal Company	Fire Fighting	9V Procell Batteries-Air Packs Fire Dept	22.25	128371	07/18/2016
Fastenal Company	Aquatic Park	Nylock-Aquatic Park	3.35	128063	06/30/2016
		<b>Total for Fastenal Company</b>	<b>70.10</b>		
<b><u>Federated Rural Electric Associat</u></b>					
Federated Rural Electric Association	Airport	Electric Utilities Airport 05/24 to 06/26/16	30.22	128214	07/08/2016
		<b>Total for Federated Rural Electric Associat</b>	<b>30.22</b>		
<b><u>Fire Safety USA, Inc.</u></b>					
Fire Safety USA, Inc.	Fire Fighting	Dump Valve W/ Top Handle-Townships Tanker #5-Rebill Twshp	1,175.00	128215	07/08/2016
		<b>Total for Fire Safety USA, Inc.</b>	<b>1,175.00</b>		
<b><u>First Farmers &amp; Merchants Nation</u></b>					
First Farmers & Merchants National Bank	Crime Control & Investigation	Drug Prevention	5,000.00	128132	07/01/2016
		<b>Total for First Farmers &amp; Merchants Nation</b>	<b>5,000.00</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	50.73	128216	07/08/2016
Fleet & Farm Supply	Parks	Fly Swatter	8.94	128293	07/13/2016
Fleet & Farm Supply	Central Garage	Rubber Straps-City Shop	51.69	128216	07/08/2016
Fleet & Farm Supply	Aquatic Park	3/8" Plug-Aquatic Park	1.18	128216	07/08/2016
Fleet & Farm Supply	Parks	Paint Supplies-Ward park	140.01	128216	07/08/2016
Fleet & Farm Supply	Parks	Coupling Kit & Fittings-Park Dept	34.43	128216	07/08/2016
Fleet & Farm Supply	Parks	2 gal Pump Sprayer-Park Dept	160.93	128216	07/08/2016
Fleet & Farm Supply	Paved Streets	Spray Nozzle, Spray Pump & Cut-Off Wheels-Street Dept	49.33	128216	07/08/2016
Fleet & Farm Supply	Paved Streets	Bolts, Nuts & Washers-Street Dept	0.72	128216	07/08/2016
Fleet & Farm Supply	Sanitation Charges	Rain Suits-City Wide Cleanup	119.92	128216	07/08/2016
Fleet & Farm Supply	Library	4 Pk Bulbs-Library	11.98	128216	07/08/2016
Fleet & Farm Supply	Road & Bridge Equipment	Bearing, Seal, Pump, Gear & Nut Street Dept	114.95	128216	07/08/2016
Fleet & Farm Supply	Storm Sewer Mnt	Pipe Fittings-Storm Sewer	17.74	128216	07/08/2016
		<b>Total for Fleet &amp; Farm Supply</b>	<b>762.55</b>		
<b><u>Fleet Services Division</u></b>					
Fleet Services Division	Crime Control & Investigation	May 2016 Vehicle Leases-Police Dept	3,943.70	128064	06/30/2016
		<b>Total for Fleet Services Division</b>	<b>3,943.70</b>		
<b><u>FleetPride</u></b>					
FleetPride	Paved Streets	Valve Black Repair-Street Paver	419.81	128065	06/30/2016
FleetPride	Road & Bridge Equipment	Cylinder Rebuild-Street Dept	342.71	128065	06/30/2016
FleetPride	Road & Bridge Equipment	Credit Core Meritor 16.5x7-Street Dept	-100.00	128065	06/30/2016
FleetPride	Road & Bridge Equipment	Credit Brake Drum 16.5x7-Street Dept	-630.69	128065	06/30/2016
		<b>Total for FleetPride</b>	<b>31.83</b>		
<b><u>Frontier Communications</u></b>					
Frontier Communications	Library	Monthly Telephone July 2016 Library	348.27	128412	07/19/2016
Frontier Communications	Crime Control & Investigation	Police Dept Monthly Telephone	440.58	128445	07/26/2016
Frontier Communications	Crime Control & Investigation	Police Dept Monthly Telephone 07/13 to 08/12/16	33.34	128445	07/26/2016
Frontier Communications	Crime Control & Investigation	City Hall Montly Telephone	39.96	128372	07/18/2016

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Frontier Communications	Planning & Zoning	City Hall Montly Telephone	66.60	128372	07/18/2016
Frontier Communications	Animal Control	Animal Control Montly Telephone	130.87	128372	07/18/2016
Frontier Communications	Paved Streets	Street Dept Montly Telephone	74.78	128372	07/18/2016
Frontier Communications	Paved Streets	City Hall Montly Telephone	79.92	128372	07/18/2016
Frontier Communications	Engineering	City Hall Montly Telephone	173.16	128372	07/18/2016
Frontier Communications	City Manager	City Hall Montly Telephone	173.16	128372	07/18/2016
Frontier Communications	Director of Finance	City Hall Montly Telephone	66.60	128372	07/18/2016
Frontier Communications	City Attorney	City Hall Montly Telephone	66.60	128372	07/18/2016
Frontier Communications	Fire Fighting	Fire Dept Montly Telephone	41.72	128372	07/18/2016
Frontier Communications	Fire Fighting	Fire Dept Montly Telephone	44.73	128372	07/18/2016
Frontier Communications	Fire Fighting	City Hall Montly Telephone	26.64	128372	07/18/2016
Frontier Communications	Recording & Reporting	City Hall Montly Telephone	79.92	128372	07/18/2016
Frontier Communications	Building Inspection	City Hall Montly Telephone	66.60	128372	07/18/2016
Frontier Communications	Airport	Airport Lobby Montly Telephone	77.79	128372	07/18/2016
Frontier Communications	Airport	City Hall Montly Telephone	39.96	128372	07/18/2016
Frontier Communications	Central Garage	City Hall Montly Telephone	26.64	128372	07/18/2016
Frontier Communications	Airport	Airport Monthly Telephone 07/07 to 08/06/16	335.96	128429	07/19/2016
Frontier Communications	Economic Development	City Hall Montly Telephone	53.28	128372	07/18/2016
Frontier Communications	Liquor Store	Liquor Store Montly Telephone	258.80	128372	07/18/2016
Frontier Communications	Parks	Park Dept Montly Telephone	45.47	128372	07/18/2016
Frontier Communications	Parks	City Hall Montly Telephone	39.96	128372	07/18/2016
<b>Total for Frontier Communications</b>			<b>2,831.31</b>		
<b><u>Gemini Studios</u></b>					
Gemini Studios	Local Access	Local Access Channel-July 2016 + \$50extra for boxcast member	600.00	128133	07/01/2016
<b>Total for Gemini Studios</b>			<b>600.00</b>		
<b><u>Gerhardt, Chris</u></b>					
Gerhardt, Chris	Aquatic Park Charges	Swimming Lessons Refund	35.00	128066	06/30/2016
<b>Total for Gerhardt, Chris</b>			<b>35.00</b>		
<b><u>Gillette Pepsi Companies</u></b>					
Gillette Pepsi Companies	Aquatic Park	Pop-Aquatic Park	409.15	128067	06/30/2016
Gillette Pepsi Companies	Aquatic Park	Pop/Water-Aquatic Park	448.90	128446	07/26/2016
Gillette Pepsi Companies	Aquatic Park	Pop-Aquatic Park	307.00	128217	07/08/2016
Gillette Pepsi Companies	Aquatic Park	Pop-Aquatic Park	544.55	128217	07/08/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	-6.96	128180	07/08/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	231.20	128180	07/08/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	251.30	128180	07/08/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	118.20	128180	07/08/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	152.15	128180	07/08/2016
Gillette Pepsi Companies	Liquor - Mdse for Resale	Pop/Mix	131.95	128180	07/08/2016
<b>Total for Gillette Pepsi Companies</b>			<b>2,587.44</b>		
<b><u>GMNP</u></b>					
GMNP	Economic Development	2017 Membership Dues	1,500.00	128373	07/18/2016
<b>Total for GMNP</b>			<b>1,500.00</b>		

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<b><u>GMS Industrial Supplies, Inc.</u></b>					
GMS Industrial Supplies, Inc.	Central Garage	Bits, Cyclinder, Washers & Nylock City Shop	109.04	128068	06/30/2016
GMS Industrial Supplies, Inc.	Central Garage	Bits, Flange & Nylock City Shop	35.89	128068	06/30/2016
		<b>Total for</b> <b>GMS Industrial Supplies, Inc.</b>	<b>144.93</b>		
<b><u>GMS, Inc.</u></b>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly Lease & Warranty	70.00	128374	07/18/2016
		<b>Total for</b> <b>GMS, Inc.</b>	<b>70.00</b>		
<b><u>Graham Tire Company</u></b>					
Graham Tire Company	Parks	Innertubes-Park Dept	30.56	128069	06/30/2016
Graham Tire Company	Parks	Carlyle Rib-Park Dept	263.00	128413	07/19/2016
		<b>Total for</b> <b>Graham Tire Company</b>	<b>293.56</b>		
<b><u>Grainger</u></b>					
Grainger	Paved Streets	Handle & Screw Kit-Sign Repair	77.25	128218	07/08/2016
		<b>Total for</b> <b>Grainger</b>	<b>77.25</b>		
<b><u>Grinnell Mutual Payment Center</u></b>					
Grinnell Mutual Payment Center	Poetter's Circle	Poetter's Circle Insurance 08/01/16 to 08/01/17	5,040.00	128375	07/18/2016
		<b>Total for</b> <b>Grinnell Mutual Payment Center</b>	<b>5,040.00</b>		
<b><u>GS Direct, Inc.</u></b>					
GS Direct, Inc.	Engineering	Coated IJ Bonds-Engineering	111.89	128376	07/18/2016
		<b>Total for</b> <b>GS Direct, Inc.</b>	<b>111.89</b>		
<b><u>Hancor Inc.</u></b>					
Hancor Inc.	Storm Sewer Mnt	8" SWALL.HD.Solid.20'-Storm Sewer Dept	26.60	128414	07/19/2016
		<b>Total for</b> <b>Hancor Inc.</b>	<b>26.60</b>		
<b><u>Hanratty Administrators</u></b>					
Hanratty Administrators	Health Insurance	Service Plan Fees June 2016	464.00	1818	07/15/2016
Hanratty Administrators	Flex Plan	July 2016 Participant Fees	78.00	2672	07/15/2016
		<b>Total for</b> <b>Hanratty Administrators</b>	<b>542.00</b>		
<b><u>Hatfield</u></b>					
Hatfield	Non-departmental	Refund Check	0.22	128167	07/06/2016
Hatfield	Non-departmental	Refund Check	0.10	128167	07/06/2016
Hatfield	Non-departmental	Refund Check	0.32	128167	07/06/2016
Hatfield	Non-departmental	Refund Check	0.85	128167	07/06/2016
		<b>Total for</b> <b>Hatfield</b>	<b>1.49</b>		
<b><u>Hawkins, Inc.</u></b>					
Hawkins, Inc.	Aquatic Park	Chemicals-Aquatic Park	618.00	128219	07/08/2016
Hawkins, Inc.	Aquatic Park	Chemicals-Aquatic Park	2,518.15	128447	07/26/2016
Hawkins, Inc.	Aquatic Park	Chemicals-Aquatic Park	1,788.58	128070	06/30/2016
Hawkins, Inc.	Aquatic Park	Chlorine-Aquatic park	309.00	128318	07/15/2016
		<b>Total for</b> <b>Hawkins, Inc.</b>	<b>5,233.73</b>		
<b><u>Hertzke Constr.</u></b>					
Hertzke Constr.	Engineering	60' 3/8 Rebar-Engineering	10.56	128415	07/19/2016
Hertzke Constr.	Paved Streets	Screen Door, Handle & Hinge-Street Dept	152.50	128415	07/19/2016
Hertzke Constr.	Poetter's Circle	Bldg Repair-Poetter Circle	5.82	128415	07/19/2016

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<b>Total for Hertzke Constr.</b>			<b>168.88</b>		
<b><u>Hilgendorf</u></b>					
Hilgendorf	Non-departmental	Refund Check	3.17	128168	07/06/2016
Hilgendorf	Non-departmental	Refund Check	6.32	128168	07/06/2016
<b>Total for Hilgendorf</b>			<b>9.49</b>		
<b><u>Hillyard/Sioux Falls</u></b>					
Hillyard/Sioux Falls	Aquatic Park	Cleaning Supplies-Aquatic Park	605.97	128220	07/08/2016
Hillyard/Sioux Falls	Aquatic Park	Cleaning Supplies-Aquatic Park	336.92	128448	07/26/2016
<b>Total for Hillyard/Sioux Falls</b>			<b>942.89</b>		
<b><u>Hokanson, Joel</u></b>					
Hokanson, Joel	Director of Finance	City of Fairmont Checks-Accounts Payable	388.75	128071	06/30/2016
<b>Total for Hokanson, Joel</b>			<b>388.75</b>		
<b><u>Hometown Sanitation Services, LI</u></b>					
Hometown Sanitation Services, LLC	Liquor Store	July 2016 Refuse removal Liquor Store	40.00	128221	07/08/2016
<b>Total for Hometown Sanitation Services, LI</b>			<b>40.00</b>		
<b><u>Honermann</u></b>					
Honermann	Central Garage	2 Cycle Fall Syn Oil-City Shop	145.80	128072	06/30/2016
<b>Total for Honermann</b>			<b>145.80</b>		
<b><u>Humana</u></b>					
Humana	Health Insurance	July 2016 Premiums	327.60	1819	07/15/2016
<b>Total for Humana</b>			<b>327.60</b>		
<b><u>Humpal</u></b>					
Humpal	City Manager	Equip Repair	11.58	0	07/19/2016
Humpal	City Manager	Monthly Cell Phone 06/09/ to 07/08/16	110.00	0	07/19/2016
Humpal	City Manager	Travel Expense	21.59	0	07/19/2016
<b>Total for Humpal</b>			<b>143.17</b>		
<b><u>Hunter</u></b>					
Hunter	Crime Control & Investigation	Internal Affairs Investigations Training 6/27 to 6/30/16	518.63	0	07/15/2016
<b>Total for Hunter</b>			<b>518.63</b>		
<b><u>Hy Vee Food Store</u></b>					
Hy Vee Food Store	Aquatic Park	Ice-Aquatic Park	27.86	128449	07/26/2016
Hy Vee Food Store	Aquatic Park	Food for Resale-Aquatic Park	590.51	128449	07/26/2016
Hy Vee Food Store	Aquatic Park	Birthday Party Items for 2 Parties-Aquatic Park	53.54	128449	07/26/2016
Hy Vee Food Store	Aquatic Park	Ice & Bug Spray-Aquatic Park	32.94	128449	07/26/2016
Hy Vee Food Store	Aquatic Park	Water-Aquatic Park	2.99	128449	07/26/2016
<b>Total for Hy Vee Food Store</b>			<b>707.84</b>		
<b><u>I - State Truck Center</u></b>					
I - State Truck Center	Paved Streets	2017 Freightliner Truck & Extended Warranty-Street Dept	86,500.00	128416	07/19/2016
<b>Total for I - State Truck Center</b>			<b>86,500.00</b>		
<b><u>I 80 Truck Equipment</u></b>					
I 80 Truck Equipment	Paved Streets	Bucket Truck reissue 1/2 street, 1/2 park	46,100.00	128046	06/29/2016
I 80 Truck Equipment	Parks	Bucket Truck reissue 1/2 street, 1/2 park	46,100.00	128046	06/29/2016
<b>Total for I 80 Truck Equipment</b>			<b>92,200.00</b>		



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<b><u>Impact Proven Solutions</u></b>					
Impact Proven Solutions	Other General Gov't	July Newsletter-Billing Insert PUC	801.90	128222	07/08/2016
		<b>Total for Impact Proven Solutions</b>	<b>801.90</b>		
<b><u>Indian Island Winery</u></b>					
Indian Island Winery	Liquor - Mdse for Resale	Wine	361.44	128430	07/19/2016
		<b>Total for Indian Island Winery</b>	<b>361.44</b>		
<b><u>J. H. Larson</u></b>					
J. H. Larson	Parks	Connectors-Sylvania Beach House	23.72	128223	07/08/2016
J. H. Larson	Parks	105W 120V Compact Fluorescent Lamp-Band Shell	31.62	128223	07/08/2016
J. H. Larson	General Government Buildings	Two weatherproof outlets-Citizen's Plaza Gazebo	27.62	128073	06/30/2016
J. H. Larson	Parks	Sylvania Beach House 240V Plug-In Circuit Breaker	29.03	128378	07/18/2016
J. H. Larson	Parks	Sylvania Beach House Dimmable LED Lamps	63.73	128378	07/18/2016
J. H. Larson	Airport	80 PVC Conduit	12.38	128110	07/01/2016
		<b>Total for J. H. Larson</b>	<b>188.10</b>		
<b><u>Jackson National Life</u></b>					
Jackson National Life	City Attorney	12 month Premium Elizabeth Bloomquist 0014127580	1,162.24	128224	07/08/2016
		<b>Total for Jackson National Life</b>	<b>1,162.24</b>		
<b><u>Jiffy-Jr. Products</u></b>					
Jiffy-Jr. Products	Parks	Repair & Maint Supplies- 1/2 Street & 1/2 Park	421.29	128225	07/08/2016
Jiffy-Jr. Products	Parks	Air Mover & Dryer-Park Dept	207.76	128225	07/08/2016
Jiffy-Jr. Products	Paved Streets	Repair & Maint Supplies- 1/2 Street & 1/2 Park	421.29	128225	07/08/2016
		<b>Total for Jiffy-Jr. Products</b>	<b>1,050.34</b>		
<b><u>JJ Taylor Dist Of Mn</u></b>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	307.20	128181	07/08/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	128181	07/08/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	890.85	128431	07/19/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	186.00	128431	07/19/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	128431	07/19/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	1,017.80	128181	07/08/2016
		<b>Total for JJ Taylor Dist Of Mn</b>	<b>2,407.85</b>		
<b><u>Johnson Brothers Liquor</u></b>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	19,188.79	128182	07/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	7,474.15	128182	07/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	629.00	128182	07/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	668.95	128182	07/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	621.97	128182	07/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	2,688.40	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	53.41	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	104.59	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	2,763.45	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	353.00	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	2,156.88	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	79.67	128432	07/19/2016

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Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	43.98	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	128.00	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	-32.00	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	-1.66	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Frieght	146.34	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Frieght	94.63	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	7,774.52	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	82.80	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	308.50	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	19.92	128432	07/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	10,020.45	128432	07/19/2016
<b>Total for Johnson Brothers Liquor</b>			<b>55,367.74</b>		
<b><u>Kadrmass, Lee &amp; Jackson, Inc.</u></b>					
Kadrmass, Lee & Jackson, Inc.	Airport	2016 Improvements. For services ending 05/28/16 Airport	912.03	128379	07/18/2016
Kadrmass, Lee & Jackson, Inc.	Airport	2016 Improvements. For services ending 05/28/16 Airport	678.01	128379	07/18/2016
Kadrmass, Lee & Jackson, Inc.	Airport	2016 Improvements. For services ending 06/25/16 Airport	2,489.58	128379	07/18/2016
Kadrmass, Lee & Jackson, Inc.	Airport	2016 Improvements. For services ending 06/25/16 Airport	1,483.64	128379	07/18/2016
Kadrmass, Lee & Jackson, Inc.	Airport	2016 Improvements. For services ending 06/25/16 Airport	1,916.36	128379	07/18/2016
<b>Total for Kadrmass, Lee &amp; Jackson, Inc.</b>			<b>7,479.62</b>		
<b><u>Landscaping Plus Inc</u></b>					
Landscaping Plus Inc	Burton Lane	Burton Lane Lawn Care June 2016	1,180.00	128319	07/15/2016
Landscaping Plus Inc	Poetter's Circle	Poetter Circle Lawn Care June 2016	1,705.00	128319	07/15/2016
<b>Total for Landscaping Plus Inc</b>			<b>2,885.00</b>		
<b><u>Lawn Solutions</u></b>					
Lawn Solutions	SMEC Building	July Lawn Service-SMEC	410.00	128074	06/30/2016
<b>Total for Lawn Solutions</b>			<b>410.00</b>		
<b><u>League Of Mn Cities Ins Trust</u></b>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Insurance Claim #C0021092	3,053.53	128075	06/30/2016
<b>Total for League Of Mn Cities Ins Trust</b>			<b>3,053.53</b>		
<b><u>License Bureau</u></b>					
License Bureau	Paved Streets	2007 Sterling Bucket Truck	3,023.37	128417	07/19/2016
License Bureau	Paved Streets	Registration for 2007 Sterling Bucket Truck	3,031.12	128320	07/15/2016
License Bureau	Crime Control & Investigation	Registration Renewal 2015 Ford 377 PDN-Police Dept	368.00	128226	07/08/2016
License Bureau	Crime Control & Investigation	Duplicate Title for 2002 Chevrolet Van	17.25	128418	07/19/2016
License Bureau	Parks	Registration for 2007 Sterling Bucket Truck	3,031.13	128320	07/15/2016
License Bureau	Parks	2007 Sterling Bucket Truck	3,023.38	128417	07/19/2016
<b>Total for License Bureau</b>			<b>12,494.25</b>		
<b><u>Locators &amp; Supplies, Inc</u></b>					
Locators & Supplies, Inc	Paved Streets	Screen Print 20 Safety Vests- 1/2 Park, 1/2 Street	43.51	128076	06/30/2016
Locators & Supplies, Inc	Parks	Screen Print 20 Safety Vests- 1/2 Park, 1/2 Street	43.51	128076	06/30/2016
Locators & Supplies, Inc	Parks	Galvanized Steel Safety Can-Street Dept	82.84	128227	07/08/2016
<b>Total for Locators &amp; Supplies, Inc</b>			<b>169.86</b>		
<b><u>Locher Bros. Inc</u></b>					

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Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,453.98	128433	07/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,176.45	128433	07/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,412.60	128433	07/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,623.70	128433	07/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	78.00	128433	07/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	30.00	128433	07/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,839.80	128433	07/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	34.35	128183	07/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	39.95	128183	07/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	128183	07/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	52.50	128183	07/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	32.60	128183	07/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,811.85	128183	07/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,190.00	128183	07/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,839.95	128183	07/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	919.40	128183	07/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	112.00	128183	07/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	20,359.65	128183	07/08/2016
<b>Total for Locher Bros. Inc</b>			<b>62,042.78</b>		
<b><u>Lud-key Locksmith</u></b>					
Lud-key Locksmith	Parks	3 PB Code Boxes-Park Dept	120.00	128228	07/08/2016
<b>Total for Lud-key Locksmith</b>			<b>120.00</b>		
<b><u>MacQueen Equipment, Inc.</u></b>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Bearing, Spacer & Washer-Storm Sewer Dept	92.46	128450	07/26/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Elgin Gaylord 2 Bldg-3 Storm Sewer Dept	1,680.00	128450	07/26/2016
<b>Total for MacQueen Equipment, Inc.</b>			<b>1,772.46</b>		
<b><u>Martin County Attorney's</u></b>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP16-1828	24.00	128229	07/08/2016
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP16-877	34.20	128229	07/08/2016
<b>Total for Martin County Attorney's</b>			<b>58.20</b>		
<b><u>Martin County Auditor</u></b>					
Martin County Auditor	Crime Control & Investigation	July 2016 Security Bldg Rent	3,897.75	128134	07/01/2016
<b>Total for Martin County Auditor</b>			<b>3,897.75</b>		
<b><u>Martin County Fair, Inc</u></b>					
Martin County Fair, Inc	Focus on Fairmont	Single Booth Space & Deposit Project 1590	200.00	128434	07/19/2016
<b>Total for Martin County Fair, Inc</b>			<b>200.00</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Other General Gov't	fuel usage	50.31	128300	07/13/2016
Martin County Highway Dept	Storm Sewer Mnt	fuel usage	625.97	128300	07/13/2016
Martin County Highway Dept	Fire Fighting	fuel usage	305.90	128300	07/13/2016
Martin County Highway Dept	Crime Control & Investigation	fuel usage	1,969.48	128300	07/13/2016
Martin County Highway Dept	Animal Control	fuel usage	126.58	128300	07/13/2016
Martin County Highway Dept	Paved Streets	fuel usage	2,527.13	128300	07/13/2016

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Martin County Highway Dept	Engineering	fuel usage	108.65	128300	07/13/2016
Martin County Highway Dept	Garbage Collection	fuel usage	177.50	128300	07/13/2016
Martin County Highway Dept	Parks	fuel usage	1,419.45	128300	07/13/2016
Martin County Highway Dept	Airport	fuel usage	86.18	128300	07/13/2016
Martin County Highway Dept	Building Inspection	fuel usage	91.26	128300	07/13/2016
<b>Total for Martin County Highway Dept</b>			<b>7,488.41</b>		
<b><u>Martin County Mechanical</u></b>					
Martin County Mechanical	Parks	Unhook & reconnect water heater-Sylvania Beach House	112.50	128230	07/08/2016
<b>Total for Martin County Mechanical</b>			<b>112.50</b>		
<b><u>Martin County Ready Mix</u></b>					
Martin County Ready Mix	Parks	Limestone Concrete-A/C Pad Sylvania	59.50	128231	07/08/2016
<b>Total for Martin County Ready Mix</b>			<b>59.50</b>		
<b><u>Martin County Recorder</u></b>					
Martin County Recorder	Planning & Zoning	Todd & Margaret Gochanour Conditional Use Permit	46.00	128380	07/18/2016
<b>Total for Martin County Recorder</b>			<b>46.00</b>		
<b><u>Martin County Sheriffs</u></b>					
Martin County Sheriffs	Crime Control & Investigation	June 2016 Shared Monthly Telepone Expense-Police Dept	80.15	128077	06/30/2016
<b>Total for Martin County Sheriffs</b>			<b>80.15</b>		
<b><u>Martin County Star</u></b>					
Martin County Star	Liquor Store	Advertising-Liquor Store	185.00	128184	07/08/2016
<b>Total for Martin County Star</b>			<b>185.00</b>		
<b><u>Martin Soil &amp; Water Conservation</u></b>					
Martin Soil & Water Conservation District	Lake Restoration	Mats, Staples & Seeeding/Planting	1,565.00	128381	07/18/2016
<b>Total for Martin Soil &amp; Water Conservation</b>			<b>1,565.00</b>		
<b><u>Mayo Clinic Health System Fairmont</u></b>					
Mayo Clinic Health System Fairmont	Parks	Asbestos testing	266.00	128302	07/13/2016
<b>Total for Mayo Clinic Health System Fairmont</b>			<b>266.00</b>		
<b><u>Meester Machine Works</u></b>					
Meester Machine Works	Parks	9' Angle-Park Dept	5.40	128078	06/30/2016
<b>Total for Meester Machine Works</b>			<b>5.40</b>		
<b><u>Metro Sales Inc.</u></b>					
Metro Sales Inc.	Police Administration	Copier Usage & Base Rate-Police Dept	137.00	128232	07/08/2016
<b>Total for Metro Sales Inc.</b>			<b>137.00</b>		
<b><u>Midco</u></b>					
Midco	Data Processing	Internet Circuit July 2016	338.00	128382	07/18/2016
<b>Total for Midco</b>			<b>338.00</b>		
<b><u>Midstates Equipment &amp; Sup</u></b>					
Midstates Equipment & Sup	Paved Streets	55 Gallom Drum C-23-Street Dept	645.00	128079	06/30/2016
<b>Total for Midstates Equipment &amp; Sup</b>			<b>645.00</b>		
<b><u>Militello Motors</u></b>					
Militello Motors	Parks	Clutch Kit-Park Dept	280.88	128233	07/08/2016
Militello Motors	Parks	Lubricant Axle-Park Dept	6.15	128233	07/08/2016
<b>Total for Militello Motors</b>			<b>287.03</b>		

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<b><u>Minn Municipal Utilities Association</u></b>					
Minn Municipal Utilities Association	Workers Comp	Safety Mgt Program July-Sept	9,562.50	128334	07/15/2016
		<b>Total for Minn Municipal Utilities Association</b>	<b>9,562.50</b>		
<b><u>Minnesota Elevator, Inc</u></b>					
Minnesota Elevator, Inc	General Government Buildings	July 2016 Elevator Service-City Hall	133.22	128234	07/08/2016
		<b>Total for Minnesota Elevator, Inc</b>	<b>133.22</b>		
<b><u>MN Department Of Health</u></b>					
MN Department Of Health	Paved Streets	Whitetail Ridge 2016-C Project MDH Permit	150.00	128235	07/08/2016
		<b>Total for MN Department Of Health</b>	<b>150.00</b>		
<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	Liquor Store	Liquor Store Gas Utilities	50.06	128451	07/26/2016
MN Energy Resources Corp.	Library	Gas utilities May 20 to June 17, 2016 Library	49.49	128080	06/30/2016
MN Energy Resources Corp.	Fire Fighting	Gas utilities 06/02 to 06/30/16 Fire Dept	60.32	128384	07/18/2016
MN Energy Resources Corp.	Incubator Building	Incubator Bldg Gas Utilities	52.73	128451	07/26/2016
MN Energy Resources Corp.	Parks	Sylvania Bathhouse House Gas Utilities	19.79	128451	07/26/2016
MN Energy Resources Corp.	Parks	Lincoln Shelter House Gas Utilities	19.79	128451	07/26/2016
MN Energy Resources Corp.	General Government Buildings	Senior Center 414 Downtown Plaza Gas Utilities	49.49	128451	07/26/2016
MN Energy Resources Corp.	Poetter's Circle	216 Poetter Circle Gas utilities	16.01	128451	07/26/2016
MN Energy Resources Corp.	Animal Control	Humane Society Gas Utilities	19.79	128451	07/26/2016
MN Energy Resources Corp.	Aquatic Park	Aquatic Park Gas Utilities	3,785.59	128451	07/26/2016
		<b>Total for MN Energy Resources Corp.</b>	<b>4,123.06</b>		
<b><u>MN Pollution Control</u></b>					
MN Pollution Control	Paved Streets	Whitetail Ridge 2016-C Project Sanitary Sewer Extension Permit	310.00	128236	07/08/2016
		<b>Total for MN Pollution Control</b>	<b>310.00</b>		
<b><u>Morgan Creek Vineyards</u></b>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	366.84	128185	07/08/2016
		<b>Total for Morgan Creek Vineyards</b>	<b>366.84</b>		
<b><u>MRCI</u></b>					
MRCI	SMEC Building	June 2016 Service	282.00	128385	07/18/2016
		<b>Total for MRCI</b>	<b>282.00</b>		
<b><u>Municipal Emergency Services Depository Ac</u></b>					
Municipal Emergency Services Depository Ac	Fire Fighting	Repairs to Fire Suits-Fire Dept	26.99	128386	07/18/2016
		<b>Total for Municipal Emergency Services Depository Ac</b>	<b>26.99</b>		
<b><u>Napa Auto Fairmont</u></b>					
Napa Auto Fairmont	Road & Bridge Equipment	Filter & Window Channel-Street Dept	20.90	128387	07/18/2016
Napa Auto Fairmont	Road & Bridge Equipment	Filters-Street dept	23.96	128387	07/18/2016
Napa Auto Fairmont	Road & Bridge Equipment	Equip Repairs-Street Dept	18.67	128387	07/18/2016
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter-Police Dept	2.57	128387	07/18/2016
Napa Auto Fairmont	Airport	Oil Filter & Tailgate Handle-Airport	46.25	128387	07/18/2016
Napa Auto Fairmont	Storm Sewer Mnt	Bearing Storm Sewer	14.60	128387	07/18/2016
Napa Auto Fairmont	Parks	Air Filters-Park Dept	27.15	128387	07/18/2016
Napa Auto Fairmont	Parks	Filters-Park Dept	8.89	128387	07/18/2016
Napa Auto Fairmont	Parks	Tail Lights-Park Dept	152.18	128387	07/18/2016

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<b>Total for Napa Auto Fairmont</b>			<b>315.17</b>		
<b><u>Negron Ortiz</u></b>					
Negron Ortiz	Non-departmental	Refund Check	0.49	128169	07/06/2016
Negron Ortiz	Non-departmental	Refund Check	1.49	128169	07/06/2016
Negron Ortiz	Non-departmental	Refund Check	0.99	128169	07/06/2016
<b>Total for Negron Ortiz</b>			<b>2.97</b>		
<b><u>Neidecker</u></b>					
Neidecker	Non-departmental	Refund Check	1.07	128170	07/06/2016
Neidecker	Non-departmental	Refund Check	0.28	128170	07/06/2016
Neidecker	Non-departmental	Refund Check	0.19	128170	07/06/2016
Neidecker	Non-departmental	Refund Check	0.35	128170	07/06/2016
<b>Total for Neidecker</b>			<b>1.89</b>		
<b><u>Northwest Lasers &amp; Instruments</u></b>					
Northwest Lasers & Instruments	Engineering	Survey Equip Maintenance & Calibration	285.00	128388	07/18/2016
<b>Total for Northwest Lasers &amp; Instruments</b>			<b>285.00</b>		
<b><u>O'Reilly Auto Parts</u></b>					
O'Reilly Auto Parts	Storm Sewer Mnt	Bearing-Storm Sewer	16.09	128237	07/08/2016
O'Reilly Auto Parts	Crime Control & Investigation	Dust Shield-Police Dept	42.89	128081	06/30/2016
<b>Total for O'Reilly Auto Parts</b>			<b>58.98</b>		
<b><u>O'Sell</u></b>					
O'Sell	Non-departmental	Refund Check	0.71	128171	07/06/2016
O'Sell	Non-departmental	Refund Check	0.18	128171	07/06/2016
O'Sell	Non-departmental	Refund Check	0.09	128171	07/06/2016
O'Sell	Non-departmental	Refund Check	0.27	128171	07/06/2016
<b>Total for O'Sell</b>			<b>1.25</b>		
<b><u>Olson Rentals, Inc.</u></b>					
Olson Rentals, Inc.	Paved Streets	Fitting for the street paver	3.95	128082	06/30/2016
Olson Rentals, Inc.	Paved Streets	Propane-Street Dept	23.40	128238	07/08/2016
<b>Total for Olson Rentals, Inc.</b>			<b>27.35</b>		
<b><u>One Office Solution</u></b>					
One Office Solution	Parking Lots	Office Supplies-City Hall	0.38	128239	07/08/2016
One Office Solution	Parking Lots	Office Supplies-City Hall	0.34	128239	07/08/2016
One Office Solution	Parking Lots	Office Supplies-City Hall	0.60	128083	06/30/2016
One Office Solution	Parking Lots	Office Supplies- City Hall	0.44	128083	06/30/2016
One Office Solution	Parking Lots	Office Supplies-City Hall	0.57	128083	06/30/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	0.38	128239	07/08/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	0.34	128239	07/08/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	0.60	128083	06/30/2016
One Office Solution	Lake Restoration	Office Supplies- City Hall	0.44	128083	06/30/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	0.57	128083	06/30/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	1.19	128083	06/30/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	1.14	128083	06/30/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	1.49	128083	06/30/2016

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One Office Solution	City Attorney	Office Supplies-City Hall	1.49	128083	06/30/2016
One Office Solution	Fire Fighting	Office Supplies- City Hall	0.88	128083	06/30/2016
One Office Solution	Local Access	DVD's & Envelopes-Local Access	32.35	128083	06/30/2016
One Office Solution	City Manager	Office Supplies-City Hall	1.49	128083	06/30/2016
One Office Solution	City Manager	Office Supplies-City Hall	0.95	128239	07/08/2016
One Office Solution	City Manager	Office Supplies-City Hall	0.86	128239	07/08/2016
One Office Solution	City Manager	Office Supplies- City Hall	1.09	128083	06/30/2016
One Office Solution	City Manager	Office Supplies-City Hall	1.42	128083	06/30/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	0.95	128239	07/08/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	0.86	128239	07/08/2016
One Office Solution	Director of Finance	Office Supplies- City Hall	1.09	128083	06/30/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	1.42	128083	06/30/2016
One Office Solution	City Attorney	Office Supplies-City Hall	0.95	128239	07/08/2016
One Office Solution	City Attorney	Office Supplies-City Hall	0.86	128239	07/08/2016
One Office Solution	City Attorney	Office Supplies- City Hall	1.09	128083	06/30/2016
One Office Solution	City Attorney	Office Supplies-City Hall	1.42	128083	06/30/2016
One Office Solution	Police Administration	Office Supplies-City Hall	0.38	128239	07/08/2016
One Office Solution	Police Administration	Office Supplies-City Hall	0.34	128239	07/08/2016
One Office Solution	Police Administration	Office Supplies-City Hall	0.60	128083	06/30/2016
One Office Solution	Police Administration	Office Supplies- City Hall	0.44	128083	06/30/2016
One Office Solution	Police Administration	Office Supplies-City Hall	0.57	128083	06/30/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	0.76	128239	07/08/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	0.68	128239	07/08/2016
One Office Solution	Engineering	Office Supplies- City Hall	2.41	128083	06/30/2016
One Office Solution	Engineering	Office Supplies-City Hall	3.16	128083	06/30/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	0.38	128239	07/08/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	0.34	128239	07/08/2016
One Office Solution	Engineering	Office Supplies-City Hall	2.03	128239	07/08/2016
One Office Solution	Engineering	Office Supplies-City Hall	1.89	128239	07/08/2016
One Office Solution	Engineering	Office Supplies-City Hall	3.26	128083	06/30/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	0.60	128083	06/30/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	0.85	128083	06/30/2016
One Office Solution	Crime Control & Investigation	Office Supplies- City Hall	0.66	128083	06/30/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	0.57	128239	07/08/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	0.51	128239	07/08/2016
One Office Solution	Paved Streets	Office Supplies- City Hall	0.44	128083	06/30/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	0.57	128083	06/30/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	0.95	128239	07/08/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	0.86	128239	07/08/2016
One Office Solution	Planning & Zoning	Office Supplies- City Hall	1.09	128083	06/30/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	1.42	128083	06/30/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	1.49	128083	06/30/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	0.89	128083	06/30/2016

44.

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<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	Office Supplies-City Hall	0.95	128239	07/08/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	0.86	128239	07/08/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	0.95	128239	07/08/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	0.86	128239	07/08/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	1.49	128083	06/30/2016
One Office Solution	Building Inspection	Office Supplies- City Hall	1.09	128083	06/30/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	1.42	128083	06/30/2016
One Office Solution	Recording & Reporting	Office Supplies- City Hall	1.09	128083	06/30/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	1.42	128083	06/30/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	1.49	128083	06/30/2016
One Office Solution	Data Processing	Office Supplies-City Hall	0.57	128239	07/08/2016
One Office Solution	Data Processing	Office Supplies-City Hall	0.51	128239	07/08/2016
One Office Solution	Airport	Office Supplies-City Hall	1.49	128083	06/30/2016
One Office Solution	Data Processing	Office Supplies-City Hall	0.85	128083	06/30/2016
One Office Solution	Airport	Office Supplies- City Hall	1.09	128083	06/30/2016
One Office Solution	Airport	Office Supplies-City Hall	1.42	128083	06/30/2016
One Office Solution	Airport	Office Supplies-City Hall	0.95	128239	07/08/2016
One Office Solution	Airport	Office Supplies-City Hall	0.86	128239	07/08/2016
One Office Solution	Data Processing	Office Supplies- City Hall	0.66	128083	06/30/2016
One Office Solution	Data Processing	Office Supplies-City Hall	0.89	128083	06/30/2016
One Office Solution	Parks	Office Supplies- City Hall	0.88	128083	06/30/2016
One Office Solution	Parks	Office Supplies-City Hall	1.14	128083	06/30/2016
One Office Solution	Parks	Office Supplies-City Hall	1.19	128083	06/30/2016
One Office Solution	Economic Development	Office Supplies- City Hall	0.66	128083	06/30/2016
One Office Solution	Economic Development	Office Supplies-City Hall	0.89	128083	06/30/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	0.38	128239	07/08/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	0.34	128239	07/08/2016
One Office Solution	Economic Development	Office Supplies-City Hall	0.57	128239	07/08/2016
One Office Solution	Economic Development	Office Supplies-City Hall	0.51	128239	07/08/2016
One Office Solution	Parks	Office Supplies-City Hall	0.76	128239	07/08/2016
One Office Solution	Parks	Office Supplies-City Hall	0.68	128239	07/08/2016
One Office Solution	Economic Development	Office Supplies-City Hall	0.85	128083	06/30/2016
One Office Solution	Liquor Store	Office Supplies- City Hall	0.44	128083	06/30/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	0.57	128083	06/30/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	0.60	128083	06/30/2016
<b>Total for One Office Solution</b>			<b>117.16</b>		
<b><u>Paper Roll Products</u></b>					
Paper Roll Products	Liquor Store	Office Supplies-Liquor Store	123.87	128186	07/08/2016
<b>Total for Paper Roll Products</b>			<b>123.87</b>		
<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	720.00	128187	07/08/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	10.00	128187	07/08/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,671.01	128435	07/19/2016



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Paustis Wine Company	Liquor - Mdse for Resale	Freight	18.75	128435	07/19/2016
<b>Total for Paustis Wine Company</b>			<b>2,419.76</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	Parks	Cleaning Supplies- Park Dept	177.61	128389	07/18/2016
PC Janitorial Supply	Parks	Cleaning Supplies- Park Dept	174.18	128389	07/18/2016
PC Janitorial Supply	Parks	Cleaning Supplies- Park Dept	108.87	128389	07/18/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	267.80	128084	06/30/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	8.40	128240	07/08/2016
PC Janitorial Supply	General Government Buildings	Cleaning Supplies- City Hall	127.14	128389	07/18/2016
PC Janitorial Supply	Aquatic Park	Supplies-Aquatic Park	82.95	128240	07/08/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	81.36	128452	07/26/2016
PC Janitorial Supply	Library	Cleaning Supplies-Library	120.57	128240	07/08/2016
PC Janitorial Supply	SMEC Building	SMEC Cleaning Supplies	86.69	128452	07/26/2016
<b>Total for PC Janitorial Supply</b>			<b>1,235.57</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	106.25	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	705.95	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	30.71	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	49.94	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,444.00	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	271.00	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	523.00	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	1,079.85	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	18.54	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	95.31	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	8,632.47	128436	07/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	76.80	128188	07/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	369.09	128188	07/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	15,456.61	128188	07/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,680.55	128188	07/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	846.00	128188	07/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	106.25	128188	07/08/2016
<b>Total for Phillips Wine &amp; Spirits</b>			<b>32,492.32</b>		
<b><u>Pioneer Telephone</u></b>					
Pioneer Telephone	Library	Monthly Long Distance June 2016 Library	107.31	128419	07/19/2016
<b>Total for Pioneer Telephone</b>			<b>107.31</b>		
<b><u>Pitney Bowes Global Financial Se</u></b>					
Pitney Bowes Global Financial Services LLC	Planning & Zoning	Lease of Postage Meter 2nd Q-City Hall	20.63	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Paved Streets	Lease of Postage Meter 2nd Q-City Hall	8.25	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Crime Control & Investigation	Lease of Postage Meter 2nd Q-City Hall	12.38	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Director of Finance	Lease of Postage Meter 2nd Q-City Hall	20.63	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	City Manager	Lease of Postage Meter 2nd Q-City Hall	20.63	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Parking Lots	Lease of Postage Meter 2nd Q-City Hall	8.25	128085	06/30/2016

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Pitney Bowes Global Financial Services LLC	Lake Restoration	Lease of Postage Meter 2nd Q-City Hall	8.25	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	City Attorney	Lease of Postage Meter 2nd Q-City Hall	20.63	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Police Administration	Lease of Postage Meter 2nd Q-City Hall	8.25	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Fire Fighting	Lease of Postage Meter 2nd Q-City Hall	16.50	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Recording & Reporting	Lease of Postage Meter 2nd Q-City Hall	20.63	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Building Inspection	Lease of Postage Meter 2nd Q-City Hall	20.63	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Engineering	Lease of Postage Meter 2nd Q-City Hall	45.41	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Economic Development	Lease of Postage Meter 2nd Q-City Hall	12.38	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Liquor Store	Lease of Postage Meter 2nd Q-City Hall	8.25	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Parks	Lease of Postage Meter 2nd Q-City Hall	16.50	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Data Processing	Lease of Postage Meter 2nd Q-City Hall	12.38	128085	06/30/2016
Pitney Bowes Global Financial Services LLC	Airport	Lease of Postage Meter 2nd Q-City Hall	20.63	128085	06/30/2016
<b>Total for</b>		<b>Pitney Bowes Global Financial Se</b>	<b>301.21</b>		
<b><u>Plunkett's, Inc.</u></b>					
Plunkett's, Inc.	General Government Buildings	Pest Control	342.00	128241	07/08/2016
<b>Total for</b>		<b>Plunkett's, Inc.</b>	<b>342.00</b>		
<b><u>Poppe's Store &amp; Car Wash</u></b>					
Poppe's Store & Car Wash	Airport	Fuel-Airport	45.98	128390	07/18/2016
<b>Total for</b>		<b>Poppe's Store &amp; Car Wash</b>	<b>45.98</b>		
<b><u>Powerplan OIB</u></b>					
Powerplan OIB	Road & Bridge Equipment	Knives-Sharpening-Street Dept	45.86	128086	06/30/2016
<b>Total for</b>		<b>Powerplan OIB</b>	<b>45.86</b>		
<b><u>Prairieland Solid Waste</u></b>					
Prairieland Solid Waste	Sanitation Charges	City Wide Cleanup June 2016	3,242.25	128242	07/08/2016
Prairieland Solid Waste	Garbage Collection	Refuse removal June 2016	933.35	128242	07/08/2016
<b>Total for</b>		<b>Prairieland Solid Waste</b>	<b>4,175.60</b>		
<b><u>Preuss, Linsey</u></b>					
Preuss, Linsey	Economic Development	Monthly Cell Phone	50.00	128322	07/15/2016
Preuss, Linsey	Economic Development	EDAM Summer Conference Duluth, MN June 8-10,2016	343.00	128322	07/15/2016
<b>Total for</b>		<b>Preuss, Linsey</b>	<b>393.00</b>		
<b><u>Pritts Electric</u></b>					
Pritts Electric	General Government Buildings	Labor On Motor-Dog Pound	13.00	128391	07/18/2016
Pritts Electric	SMEC Building	Belts-SMEC	15.68	128087	06/30/2016
Pritts Electric	SMEC Building	Belts-SMEC	25.60	128391	07/18/2016
Pritts Electric	Library	Belts-Library	8.76	128391	07/18/2016
<b>Total for</b>		<b>Pritts Electric</b>	<b>63.04</b>		
<b><u>Profinium Inc.</u></b>					
Profinium Inc.	Poetter's Circle	Interest payment for Poetter Circle July 2016	3,769.44	128323	07/15/2016
Profinium Inc.	Burton Lane	Interest payment for Burton Lane July 2016	228.77	128323	07/15/2016
Profinium Inc.	Non-departmental	Principal payment for Burton Lane July 2016	1,806.56	128323	07/15/2016
Profinium Inc.	Non-departmental	Principal payment for Poetter Circle July 2016	3,008.62	128323	07/15/2016
<b>Total for</b>		<b>Profinium Inc.</b>	<b>8,813.39</b>		
<b><u>Public Utilities Com</u></b>					

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Public Utilities Com	Liquor Store	July 2016 Utilities	2,395.24	128420	07/19/2016
Public Utilities Com	Liquor Store	July 2016 Utilities	47.01	128420	07/19/2016
Public Utilities Com	Liquor Store	July 2016 Utilities	21.06	128420	07/19/2016
Public Utilities Com	Liquor Store	July 2016 Utilities	55.88	128420	07/19/2016
Public Utilities Com	Parks	July 2016 Utilities	1,700.86	128420	07/19/2016
Public Utilities Com	Parks	July 2016 Utilities	1,529.40	128420	07/19/2016
Public Utilities Com	Parks	July 2016 Utilities	380.67	128420	07/19/2016
Public Utilities Com	Central Garage	July 2016 Utilities	69.01	128420	07/19/2016
Public Utilities Com	Airport	July 2016 Utilities	115.59	128420	07/19/2016
Public Utilities Com	Airport	July 2016 Utilities	806.99	128420	07/19/2016
Public Utilities Com	Airport	July 2016 Utilities	25.62	128420	07/19/2016
Public Utilities Com	Airport	July 2016 Utilities	2,229.66	128420	07/19/2016
Public Utilities Com	Paved Streets	July 2016 Utilities	305.65	128420	07/19/2016
Public Utilities Com	Paved Streets	July 2016 Utilities	49.74	128420	07/19/2016
Public Utilities Com	Paved Streets	July 2016 Utilities	15.90	128420	07/19/2016
Public Utilities Com	Paved Streets	July 2016 Utilities	34.98	128420	07/19/2016
Public Utilities Com	Library	July 2016 Utilities	1,791.08	128420	07/19/2016
Public Utilities Com	Animal Control	July 2016 Utilities	443.62	128420	07/19/2016
Public Utilities Com	Animal Control	July 2016 Utilities	105.42	128420	07/19/2016
Public Utilities Com	Animal Control	July 2016 Utilities	59.13	128420	07/19/2016
Public Utilities Com	Animal Control	July 2016 Utilities	17.41	128420	07/19/2016
Public Utilities Com	Library	July 2016 Utilities	59.99	128420	07/19/2016
Public Utilities Com	Library	July 2016 Utilities	24.15	128420	07/19/2016
Public Utilities Com	Library	July 2016 Utilities	21.21	128420	07/19/2016
Public Utilities Com	Parking Lots	July 2016 Utilities	204.27	128420	07/19/2016
Public Utilities Com	Parking Lots	July 2016 Utilities	181.41	128420	07/19/2016
Public Utilities Com	Incubator Building	July 2016 Utilities	60.85	128420	07/19/2016
Public Utilities Com	Incubator Building	July 2016 Utilities	10.25	128420	07/19/2016
Public Utilities Com	Incubator Building	July 2016 Utilities	8.25	128420	07/19/2016
Public Utilities Com	SMEC Building	July 2016 Utilities	2,332.00	128420	07/19/2016
Public Utilities Com	SMEC Building	July 2016 Utilities	66.10	128420	07/19/2016
Public Utilities Com	SMEC Building	July 2016 Utilities	21.06	128420	07/19/2016
Public Utilities Com	Storm Sewer Mnt	Final utility bill at 506 Canyon Drive	12.74	128243	07/08/2016
Public Utilities Com	Fire Fighting	July 2016 Utilities	322.07	128420	07/19/2016
Public Utilities Com	Fire Fighting	July 2016 Utilities	55.86	128420	07/19/2016
Public Utilities Com	Lake Restoration	July 2016 Utilities	95.45	128420	07/19/2016
Public Utilities Com	Fire Fighting	July 2016 Utilities	21.06	128420	07/19/2016
Public Utilities Com	Fire Fighting	July 2016 Utilities	21.37	128420	07/19/2016
Public Utilities Com	Parks	July 2016 Utilities	2,806.84	128420	07/19/2016
Public Utilities Com	Aquatic Park	July 2016 Utilities	183.63	128420	07/19/2016
Public Utilities Com	Aquatic Park	July 2016 Utilities	3,335.16	128420	07/19/2016
Public Utilities Com	Aquatic Park	July 2016 Utilities	2,052.79	128420	07/19/2016
Public Utilities Com	Aquatic Park	July 2016 Utilities	1,558.20	128420	07/19/2016

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Public Utilities Com	General Government Buildings	July 2016 Utilities	1,526.95	128420	07/19/2016
Public Utilities Com	General Government Buildings	July 2016 Utilities	140.04	128420	07/19/2016
Public Utilities Com	Poetter's Circle	July 2016 Utilities 2613 Poetter Circle	13.37	128420	07/19/2016
Public Utilities Com	Poetter's Circle	July 2016 Utilities 2613 Poetter Circle	33.16	128420	07/19/2016
Public Utilities Com	Poetter's Circle	July 2016 Utilities 2613 Poetter Circle	21.06	128420	07/19/2016
Public Utilities Com	Poetter's Circle	July 2016 Utilities 2613 Poetter Circle	3.96	128420	07/19/2016
Public Utilities Com	General Government Buildings	July 2016 Utilities	70.65	128420	07/19/2016
Public Utilities Com	General Government Buildings	July 2016 Utilities	39.10	128420	07/19/2016
Public Utilities Com	Street Lighting	July 2016 Utilities	7,886.57	128420	07/19/2016
Public Utilities Com	Street Lighting	July 2016 Utilities	2,332.67	128420	07/19/2016
Public Utilities Com	Street Lighting	July 2016 Utilities	18.50	128420	07/19/2016
Public Utilities Com	Poetter's Circle	Electric Utilities-2600 Poetter Circle Final Bill	22.29	128243	07/08/2016
Public Utilities Com	Poetter's Circle	Water Utilities-2600 Poetter Circle Final Bill	33.16	128243	07/08/2016
Public Utilities Com	Poetter's Circle	Sewer-2600 Poetter Circle Final Bill	21.06	128243	07/08/2016
Public Utilities Com	Poetter's Circle	Storm Sewer-2600 Poetter Circle Final Bill	3.96	128243	07/08/2016
		<b>Total for Public Utilities Com</b>	<b>37,821.13</b>		
<b><u>Qualification Targets, Inc.</u></b>					
Qualification Targets, Inc.	Crime Control & Investigation	FBI Center Mass Target-HEAT Team	136.02	128392	07/18/2016
		<b>Total for Qualification Targets, Inc.</b>	<b>136.02</b>		
<b><u>Real Time Translations, Inc.</u></b>					
Real Time Translations, Inc.	Crime Control & Investigation	July 2016 Monthly Access Fee	17.00	128453	07/26/2016
Real Time Translations, Inc.	Crime Control & Investigation	June 2016 Monthly Access Fee	17.00	128453	07/26/2016
		<b>Total for Real Time Translations, Inc.</b>	<b>34.00</b>		
<b><u>ReconRobotics, Inc.</u></b>					
ReconRobotics, Inc.	Crime Control & Investigation	Robot Repairs-HEAT Team	1,257.00	128088	06/30/2016
		<b>Total for ReconRobotics, Inc.</b>	<b>1,257.00</b>		
<b><u>Recreation Supply Co</u></b>					
Recreation Supply Co	Aquatic Park	Aquamax Parts-Aquatic Park	307.41	128244	07/08/2016
Recreation Supply Co	Aquatic Park	Testing Reagent-Aquatic Park	28.86	128089	06/30/2016
		<b>Total for Recreation Supply Co</b>	<b>336.27</b>		
<b><u>Red Bull Distribution Company</u></b>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	324.00	128189	07/08/2016
		<b>Total for Red Bull Distribution Company</b>	<b>324.00</b>		
<b><u>RELX, Inc.</u></b>					
RELX, Inc.	City Attorney	Acct# 10011769C 05/01 to 06/30/16	186.09	128393	07/18/2016
		<b>Total for RELX, Inc.</b>	<b>186.09</b>		
<b><u>Richards Auto Repair</u></b>					
Richards Auto Repair	Parks	Tow 2016 GMC Sierra Truck to City Shop	95.00	128454	07/26/2016
Richards Auto Repair	Parks	Tow GMC to Shop-Park Dept	95.00	128245	07/08/2016
Richards Auto Repair	Crime Control & Investigation	Tow White Chev Mailbu	195.00	128454	07/26/2016
Richards Auto Repair	Crime Control & Investigation	Tow Black Dirt Bike CFS 164112	115.00	128454	07/26/2016
Richards Auto Repair	Crime Control & Investigation	Tow Nissan Sentra Green CFS 3955	95.00	128454	07/26/2016
Richards Auto Repair	Crime Control & Investigation	Mount & Balance Left front Tire 2014 Ford Explorer-Police Dept	23.58	128454	07/26/2016

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Richards Auto Repair	Crime Control & Investigation	Tow Merc Cougar FMP#4336	150.00	128454	07/26/2016
	<b>Total for</b>	<b>Richards Auto Repair</b>	<b>768.58</b>		
<b><u>River Bend Business Prod.</u></b>					
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	252.29	128455	07/26/2016
River Bend Business Prod.	Fire Fighting	Toner Cartridge-Fire Dept	84.99	128090	06/30/2016
River Bend Business Prod.	Elections	Binders for new Council Candidates	98.28	128090	06/30/2016
River Bend Business Prod.	Economic Development	Return Cork Board-Linsey's Office	-50.33	128455	07/26/2016
River Bend Business Prod.	Economic Development	Bulletin Board-Linsey's Office	24.79	128090	06/30/2016
River Bend Business Prod.	Paved Streets	Tape-Street Dept	6.49	128090	06/30/2016
	<b>Total for</b>	<b>River Bend Business Prod.</b>	<b>416.51</b>		
<b><u>S W Dust Treatment Inc.</u></b>					
S W Dust Treatment Inc.	Paved Streets	Dust treatment-Street Dept	5,550.00	128246	07/08/2016
	<b>Total for</b>	<b>S W Dust Treatment Inc.</b>	<b>5,550.00</b>		
<b><u>Salvation Army Thrift</u></b>					
Salvation Army Thrift	Parks	Cleaning Rags-Park Dept	20.00	128394	07/18/2016
	<b>Total for</b>	<b>Salvation Army Thrift</b>	<b>20.00</b>		
<b><u>Schillinger, Todd</u></b>					
Schillinger, Todd	Crime Control & Investigation	Lighting Equipment for MRAP-HEAT Team	245.86	128247	07/08/2016
Schillinger, Todd	Crime Control & Investigation	Diesel Fuel-HEAT Team	62.99	128395	07/18/2016
	<b>Total for</b>	<b>Schillinger, Todd</b>	<b>308.85</b>		
<b><u>Schneider Corporation</u></b>					
Schneider Corporation	Engineering	Project 7370 System Support 08/01/16 to 07/31/17	2,000.00	128396	07/18/2016
	<b>Total for</b>	<b>Schneider Corporation</b>	<b>2,000.00</b>		
<b><u>Schultz, Luke</u></b>					
Schultz, Luke	Parks	Reimburse Safety Boots	115.99	128248	07/08/2016
	<b>Total for</b>	<b>Schultz, Luke</b>	<b>115.99</b>		
<b><u>Schwicker's Tecta America</u></b>					
Schwicker's Tecta America	Library	Martin Co Library System Eval & Control Adjustment	378.00	128397	07/18/2016
Schwicker's Tecta America	Library	Martin Co Library System Eval & Time Clock Adjust	450.00	128397	07/18/2016
	<b>Total for</b>	<b>Schwicker's Tecta America</b>	<b>828.00</b>		
<b><u>Select Account</u></b>					
Select Account	Health Insurance	Participant Fees July 2016	63.30	1820	07/15/2016
	<b>Total for</b>	<b>Select Account</b>	<b>63.30</b>		
<b><u>Sentinel</u></b>					
Sentinel	Other General Gov't	Annual Disclosure	280.80	128249	07/08/2016
Sentinel	Planning & Zoning	Notice of Public Hearing General Dev Reg., Temp Healthcare Dv	87.45	128249	07/08/2016
Sentinel	Sanitation Charges	Citywide Cleanup Notice	468.00	128249	07/08/2016
Sentinel	Aquatic Park	Aquatic Park Advertising & Hometown Fun	944.20	128249	07/08/2016
Sentinel	Economic Development	FEDA Hometown Fun	464.50	128249	07/08/2016
Sentinel	Liquor Store	4th of July Ad-Liquor Store	110.32	128249	07/08/2016
	<b>Total for</b>	<b>Sentinel</b>	<b>2,355.27</b>		
<b><u>Shipping Plus</u></b>					
Shipping Plus	Crime Control & Investigation	Shipping Chgs-Police Dept	16.33	128456	07/26/2016

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<b>Total for Shipping Plus</b>			<b>16.33</b>		
<b><u>Shopko Opticle</u></b>					
Shopko Opticle	Parks	Safety Glasses-Troy Olson	270.28	128091	06/30/2016
<b>Total for Shopko Opticle</b>			<b>270.28</b>		
<b><u>Shopko Stores Operating Co., LLC</u></b>					
Shopko Stores Operating Co., LLC	Aquatic Park	Padlocks-Aquatic Park	47.92	128250	07/08/2016
Shopko Stores Operating Co., LLC	Aquatic Park	Supplies-Aquatic Park	25.93	128250	07/08/2016
Shopko Stores Operating Co., LLC	Aquatic Park	Supplies-Aquatic Park	6.49	128250	07/08/2016
<b>Total for Shopko Stores Operating Co., LLC</b>			<b>80.34</b>		
<b><u>Snow Wheel Systems Inc.</u></b>					
Snow Wheel Systems Inc.	Airport	2 Snow Wheel Tires-Airport	249.58	128421	07/19/2016
<b>Total for Snow Wheel Systems Inc.</b>			<b>249.58</b>		
<b><u>Southern Glazier's of MN</u></b>					
Southern Glazier's of MN	Liquor - Mdse for Resale	Liquor	2,624.92	128190	07/08/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Freight	44.43	128190	07/08/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Liquor	1,606.17	128190	07/08/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Freight	1.55	128190	07/08/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Freight	26.35	128190	07/08/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Wine	400.00	128190	07/08/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Freight	6.20	128190	07/08/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Freight	21.70	128190	07/08/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Wine	844.68	128190	07/08/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Pop/Mix	38.87	128190	07/08/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Freight	4.65	128437	07/19/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Freight	6.20	128437	07/19/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Wine	368.00	128437	07/19/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Liquor	3,785.62	128437	07/19/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Freight	94.81	128437	07/19/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Liquor	1,254.54	128437	07/19/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Freight	21.70	128437	07/19/2016
Southern Glazier's of MN	Liquor - Mdse for Resale	Wine	126.00	128437	07/19/2016
<b>Total for Southern Glazier's of MN</b>			<b>11,276.39</b>		
<b><u>Spirit Lake Parts City</u></b>					
Spirit Lake Parts City	Crime Control & Investigation	Battery-HEAT Team	740.00	128399	07/18/2016
<b>Total for Spirit Lake Parts City</b>			<b>740.00</b>		
<b><u>Squeegee Brothers</u></b>					
Squeegee Brothers	Library	July 2016 Window Cleaning Library	150.00	128400	07/18/2016
Squeegee Brothers	General Government Buildings	Window Cleaning City Hall 06/13 to 07/08/16	80.00	128400	07/18/2016
<b>Total for Squeegee Brothers</b>			<b>230.00</b>		
<b><u>Stangler</u></b>					
Stangler	Engineering	Drop Off/Pickup Survey Equipment 6/29 & 6/30	22.84	128251	07/08/2016
<b>Total for Stangler</b>			<b>22.84</b>		
<b><u>Stericycle Enviromental Solutions</u></b>					

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Stericycle Enviromental Solutions, Inc.	Paved Streets	Paint Related Material Waste Removal-Street Dept	668.72	128252	07/08/2016
		<b>Total for Stericycle Enviromental Solutions</b>	<b>668.72</b>		
<u><b>Steuber</b></u>					
Steuber	Parks	Duane S Retirement Party Supplies	10.58	0	07/19/2016
Steuber	Aquatic Park	Locks-Aquatic Park	59.44	0	07/19/2016
Steuber	Aquatic Park	Special Event-Aquatic Park	75.74	0	06/30/2016
Steuber	Aquatic Park	Table-Aquatic Park	41.55	0	06/30/2016
Steuber	Aquatic Park	4th of July Supplies-Aquatic Park	9.81	0	06/30/2016
Steuber	Aquatic Park	2 Birthday Parties-Supplies Aquatic Park	26.72	0	07/15/2016
Steuber	Aquatic Park	Pads to clean gutters Aquatic Park	5.17	0	07/15/2016
Steuber	Aquatic Park	Sunscreen & Swim Diapers Aquatic Park	402.57	0	07/15/2016
		<b>Total for Steuber</b>	<b>631.58</b>		
<u><b>Sundberg</b></u>					
Sundberg	Non-departmental	Refund Check	1.02	128172	07/06/2016
Sundberg	Non-departmental	Refund Check	0.68	128172	07/06/2016
Sundberg	Non-departmental	Refund Check	0.34	128172	07/06/2016
		<b>Total for Sundberg</b>	<b>2.04</b>		
<u><b>Svoboda</b></u>					
Svoboda	Aquatic Park	B-Day Party Supplies-Aquatic Park	14.96	128092	06/30/2016
		<b>Total for Svoboda</b>	<b>14.96</b>		
<u><b>Texas Refinery Corp.</b></u>					
Texas Refinery Corp.	Central Garage	Torque Fluid-City Shop	1,218.25	128401	07/18/2016
		<b>Total for Texas Refinery Corp.</b>	<b>1,218.25</b>		
<u><b>The Lifeguard Store</b></u>					
The Lifeguard Store	Aquatic Park	Staff Tees-Aquatic Park	69.75	128093	06/30/2016
		<b>Total for The Lifeguard Store</b>	<b>69.75</b>		
<u><b>Thompson</b></u>					
Thompson	Aquatic Park Charges	Swimming LessonsRefund	35.00	128324	07/15/2016
		<b>Total for Thompson</b>	<b>35.00</b>		
<u><b>Tonder</b></u>					
Tonder	Crime Control & Investigation	June 14-15,2016 Training & Elder Abuse Conference St. Paul	217.50	0	06/30/2016
		<b>Total for Tonder</b>	<b>217.50</b>		
<u><b>Total Comfort Systems</b></u>					
Total Comfort Systems	Parks	Fitting for Fish House At Gomsrud	62.55	128402	07/18/2016
Total Comfort Systems	Parks	New Urinals at Gomsrud Bath House	899.01	128402	07/18/2016
Total Comfort Systems	Parks	Acorn Checkstop Assm.-Park Dept	264.69	128402	07/18/2016
Total Comfort Systems	Aquatic Park	Restroom Repairs-Aquatic Park	523.19	128094	06/30/2016
Total Comfort Systems	Aquatic Park	Restroom Repairs-Aquatic Park	123.36	128094	06/30/2016
Total Comfort Systems	Paved Streets	Fresh air Intake-Street Dept	21.23	128402	07/18/2016
Total Comfort Systems	General Government Buildings	Capital Project Filters-Sylvania	145.19	128402	07/18/2016
Total Comfort Systems	Poetter's Circle	2603 Poetter Circle New Stool & Garbage Disposal	588.66	128253	07/08/2016
Total Comfort Systems	Poetter's Circle	2600 Poetter Circle New Garbage Disposal	213.75	128253	07/08/2016
Total Comfort Systems	Library	Replaced Bubbler & Valve Assembly Drinking Fountain Library	195.19	128094	06/30/2016

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Total Comfort Systems	Animal Control	Filter-Humane Society	46.82	128094	06/30/2016
Total Comfort Systems	Paved Streets	Replaced outside sillcock that broke during road construction.	224.28	128402	07/18/2016
Total Comfort Systems	Paved Streets	Flush valve urinal-Park Dept	127.82	128422	07/19/2016
Total Comfort Systems	Burton Lane	531 Burton Lane Replaced Capacitor in A/C	73.18	128253	07/08/2016
Total Comfort Systems	SMEC Building	Filters-SMEC	277.17	128253	07/08/2016
Total Comfort Systems	SMEC Building	Delta Closet Kit & Diaphragm-SMEC	346.40	128253	07/08/2016
Total Comfort Systems	Incubator Building	Bad Thermostat on Big A/C Unit-Incubator Bldg	131.50	128094	06/30/2016
<b>Total for Total Comfort Systems</b>			<b>4,263.99</b>		
<b><u>Tow Distributing</u></b>					
Tow Distributing	Liquor - Mdse for Resale	Beer	34,362.87	128191	07/08/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.75	128191	07/08/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	22,936.00	128438	07/19/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	95.25	128438	07/19/2016
<b>Total for Tow Distributing</b>			<b>57,422.87</b>		
<b><u>Treasurer, State Of Mn</u></b>					
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds from FMP16-1828	12.00	128254	07/08/2016
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds from FMP16-877	17.10	128254	07/08/2016
<b>Total for Treasurer, State Of Mn</b>			<b>29.10</b>		
<b><u>Truman Tribune</u></b>					
Truman Tribune	Liquor Store	Liquor Store Advertising	63.73	128192	07/08/2016
<b>Total for Truman Tribune</b>			<b>63.73</b>		
<b><u>Tumbleson</u></b>					
Tumbleson	Aquatic Park Charges	Reimburse for Life Guard Training	175.00	128325	07/15/2016
<b>Total for Tumbleson</b>			<b>175.00</b>		
<b><u>United States Treasury</u></b>					
United States Treasury	Health Insurance	Quarterly Federal Excise Tax Form 720	512.12	128326	07/15/2016
<b>Total for United States Treasury</b>			<b>512.12</b>		
<b><u>USA Blue Book</u></b>					
USA Blue Book	Parks	Brass Hose Coupling & Fitting Kit-Park Dept	192.96	128423	07/19/2016
<b>Total for USA Blue Book</b>			<b>192.96</b>		
<b><u>Utermarck</u></b>					
Utermarck	Economic Development	June 2016 Lawn Service-Incubator Bldg	180.00	0	07/18/2016
Utermarck	General Government Buildings	June 2016 Lawn Service	7,020.00	0	07/18/2016
<b>Total for Utermarck</b>			<b>7,200.00</b>		
<b><u>Valley Asphalt Products</u></b>					
Valley Asphalt Products	Paved Streets	Lair Road-Asphalt	822.32	128403	07/18/2016
Valley Asphalt Products	Paved Streets	Lair Road-Asphalt	827.93	128403	07/18/2016
Valley Asphalt Products	Paved Streets	Lair Road, Homewood & Eonia-Asphalt	824.81	128403	07/18/2016
<b>Total for Valley Asphalt Products</b>			<b>2,475.06</b>		
<b><u>Van Hee Media, L.L.C.</u></b>					
Van Hee Media, L.L.C.	Aquatic Park	Advertising-Aquatic Park	70.00	128255	07/08/2016
<b>Total for Van Hee Media, L.L.C.</b>			<b>70.00</b>		
<b><u>Verizon Wireless</u></b>					



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Verizon Wireless	Data Processing	Backup Router July 2016	10.02	128256	07/08/2016
Verizon Wireless	Parks	06/21 to 7/20/16 Monthly Cell Phone	75.58	128256	07/08/2016
Verizon Wireless	Building Inspection	06/21 to 7/20/16 Monthly Cell Phone	104.15	128256	07/08/2016
Verizon Wireless	Director of Finance	06/21 to 7/20/16 Monthly Cell Phone	59.79	128256	07/08/2016
Verizon Wireless	Paved Streets	06/21 to 7/20/16 Monthly Cell Phone	61.41	128256	07/08/2016
Verizon Wireless	Engineering	06/21 to 7/20/16 Monthly Cell Phone	115.57	128256	07/08/2016
Verizon Wireless	Crime Control & Investigation	06/21 to 7/20/16 Monthly Cell Phone	1,121.82	128256	07/08/2016
Verizon Wireless	Airport	06/21 to 7/20/16 Monthly Cell Phone	51.41	128256	07/08/2016
Verizon Wireless	Aquatic Park	06/21 to 7/20/16 Monthly Cell Phone	51.41	128256	07/08/2016
<b>Total for Verizon Wireless</b>			<b>1,651.16</b>		
<b><u>Vinnies Minn Snow</u></b>					
Vinnies Minn Snow	Aquatic Park	Food for Resale-Aquatic Park	233.20	128257	07/08/2016
Vinnies Minn Snow	Aquatic Park	Shaved Ice-Aquatic Park	323.40	128095	06/30/2016
Vinnies Minn Snow	Aquatic Park	Food For Resales-Aquatic Park	369.60	128095	06/30/2016
Vinnies Minn Snow	Aquatic Park	Cotton Candy-Aquatic Park	22.40	128095	06/30/2016
Vinnies Minn Snow	Aquatic Park	Food For Resale-Aquatic Park	26.40	128457	07/26/2016
<b>Total for Vinnies Minn Snow</b>			<b>975.00</b>		
<b><u>Vinocopia, Inc</u></b>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	225.25	128439	07/19/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	112.75	128193	07/08/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	115.25	128193	07/08/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	128193	07/08/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	2.50	128193	07/08/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	128.00	128439	07/19/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	10.50	128439	07/19/2016
<b>Total for Vinocopia, Inc</b>			<b>597.75</b>		
<b><u>Vonholdt</u></b>					
Vonholdt	Non-departmental	Refund Check	0.35	128173	07/06/2016
Vonholdt	Non-departmental	Refund Check	0.36	128173	07/06/2016
Vonholdt	Non-departmental	Refund Check	0.18	128173	07/06/2016
Vonholdt	Non-departmental	Refund Check	0.55	128173	07/06/2016
<b>Total for Vonholdt</b>			<b>1.44</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	Airport	June 2016 Cleaning Airport	276.00	128404	07/18/2016
Voss Cleaning Services, Inc.	General Government Buildings	June 2016 Cleaning City Hall	629.00	128404	07/18/2016
Voss Cleaning Services, Inc.	Fire Fighting	June 2016 Cleaning Fire Dept	369.00	128404	07/18/2016
Voss Cleaning Services, Inc.	Incubator Building	June 2016 Cleaning Incubator Bldg	80.00	128404	07/18/2016
<b>Total for Voss Cleaning Services, Inc.</b>			<b>1,354.00</b>		
<b><u>Waste Management Of So MN</u></b>					
Waste Management Of So MN	SMEC Building	Refuse Disposal SMEC June 2016	308.75	128258	07/08/2016
Waste Management Of So MN	Incubator Building	Refuse Disposal Incubator Bldg June 2016	259.40	128258	07/08/2016
<b>Total for Waste Management Of So MN</b>			<b>568.15</b>		
<b><u>West Bend Mutual Insurance</u></b>					

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West Bend Mutual Insurance	Focus on Fairmont	Policy# 2198217 Project 1590 Endorsement 06/09 to 02/15/17	35.00	128440	07/19/2016
<b>Total for West Bend Mutual Insurance</b>			<b>35.00</b>		
<b><u>Western Petroleum Company</u></b>					
Western Petroleum Company	Airport	20W50 Aviation Oil & 15W 50 Aeroshell Oil	268.90	128458	07/26/2016
<b>Total for Western Petroleum Company</b>			<b>268.90</b>		
<b><u>Westman Freightliner</u></b>					
Westman Freightliner	Central Garage	Tire Patches-City Shop	57.13	128096	06/30/2016
Westman Freightliner	Road & Bridge Equipment	Slack Adj Kit-Street Dept	126.18	128096	06/30/2016
Westman Freightliner	Garbage Collection	Seat Belt Assembly-Park Dept	148.16	128096	06/30/2016
Westman Freightliner	Garbage Collection	Double Pymnt	-128.79	128096	06/30/2016
<b>Total for Westman Freightliner</b>			<b>202.68</b>		
<b><u>Whitmore's Painting &amp; More</u></b>					
Whitmore's Painting & More	Poetter's Circle	2613 Poetter's Circle Painting & Removal of Wallpaper	1,075.00	128097	06/30/2016
<b>Total for Whitmore's Painting &amp; More</b>			<b>1,075.00</b>		
<b><u>Wine Merchants</u></b>					
Wine Merchants	Liquor - Mdse for Resale	Wine	66.00	128441	07/19/2016
Wine Merchants	Liquor - Mdse for Resale	Freight	1.66	128441	07/19/2016
<b>Total for Wine Merchants</b>			<b>67.66</b>		
<b><u>Ziegler, Inc.</u></b>					
Ziegler, Inc.	Road & Bridge Equipment	Cable & Transmission Oil-Street Dept	312.43	128259	07/08/2016
Ziegler, Inc.	Road & Bridge Equipment	Freight Chg	8.97	128459	07/26/2016
Ziegler, Inc.	Parks	Seal-Park Dept	71.81	128425	07/19/2016
Ziegler, Inc.	Parks	Catepillar Repairs-Park Dept	4,025.63	128425	07/19/2016
Ziegler, Inc.	Parks	Washers-Park Dept	96.65	128098	06/30/2016
Ziegler, Inc.	Parks	Sleeves & Pins-Park Dept	334.41	128406	07/18/2016
<b>Total for Ziegler, Inc.</b>			<b>4,849.90</b>		
			<b>777,156.37</b>		

**Fairmont Airport Advisory Board Minutes**  
**July 12, 2016 5:30pm**

**DRAFT**

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

**Council Liaison Present:** Terry Anderson

**Staff Present:** Lee Steinkamp, Airport Manager; Troy Nemmers, Director of Public Works

**Others:** Marcus Watson and Dan Sherer, KLJ (telephone)

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

The minutes from the June 14, 2016 board meeting were approved as presented on a motion by Jeff Militello, seconded by Tim McConnell and carried.

**Airport consultant update** was provided by Marcus Watson and Dan Sherer of KLJ. The hangar area pavement project was discussed. All funding is in place for the project. Anticipated start date of August 8<sup>th</sup>.

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

**Old Business:**

The Fairmont Fly in took place in June. There were about 700 attendants.  
Airplane rides were given.

**New Business:**

A reception will be held at the airport for Minnesota Aviation Hall of Fame inductee Lloyd Alsworth on July 23, 2016.

A motion was made by Tim McConnell and seconded by Jeff Militello to continue the payment program for the hangar rent. Renters pay for 11 months at the beginning of the cycle and receive the 12 month free.

A letter will be sent out to renters providing information about the construction project and what to do with their plane.

No further business for the board, a motion by Jeff Militello to adjourn the meeting at 6:05pm. The motion was seconded by Tim McConnell and carried.

Respectfully submitted:

Lee Steinkamp  
Fairmont Airport Manager

## Minutes of the Board of Zoning Appeals

### Regular Meeting

July 19, 2016

4:30 p.m. – Fairmont City Hall Council Chambers

DRAFT

Board Members Present: Ron Davison, Ralph McMillan, Kent Unke, Mark Wescott.

Board Members Absent: Mike Riley

Others Present: Mike Humpal, City Administrator; Matt Malvin, Community Development Intern and Judy Bryan, Fairmont Sentinel

The meeting of the Board of Zoning Appeals was convened at 4:30 p.m. by Vice Chair McMillan.

Minutes: On a motion by Davison, seconded by Wescott it was unanimously decided to approve the minutes of the December 1, 2015 meeting as presented.

Vice Chair McMillan introduced a variance request by **Jon Omvig** at **523 Budd Lake Drive**. The applicant is requesting a three foot interior side yard setback in lieu of the six foot required in City Code for a proposed garage/residence expansion. Community Development Intern Matt Malvin outlined City Staff's position on the proposed variance.

Jon Omvig is requesting a variance to allow a three (3) foot side yard setback in lieu of the six (6) foot setback required by the zoning code to expand the property owner's garage and add an addition to the home located at 523 Budd Lake Drive.

The property exists as a substandard lot of record with the lot width and side yard setbacks not meeting the requirements set forth in Chapter 26 of the Fairmont City Code. Setbacks aim to ensure adjoining properties are afforded access to adequate light and air.

Chapter 26 allows structures not meeting the required setbacks to be afforded the ability to be maintained, rebuilt, expanded and repositioned so long as they do not increase the area of development within the required setback.

The Community Development Department feels there are adequate solutions to the situation in which the area of substandard development would not increase. The contour of the land and the small lot size is common to many of the lakeshore properties within Fairmont. Granting of the variance would set a precedent as the circumstances within the request are not unique to a single property.

### Recommendation:

The Community Development Department recommends a **denial** of the variance requested by Mr. Omvig before it in regard to the property located at 523 Budd Lake Drive.



**On the grounds that:**

1. The variance would confer a special privilege to the property owner, which is denied by this chapter to other lands, structures and buildings within the same area.
2. The garage could be rebuilt closer to the road (meeting front yard setback and building code) while maintaining its current side yard setback of five feet and current depth accompanied by an addition meeting the six foot setback and requiring no variance to the zoning code.
3. No special conditions exist.
4. If the City allows the variance the Board would have to approve anyone else along Budd Lake Drive, hence this sets a precedent that is inconsistent with 26-503(e).

**Options:**

1. Denial of the variance request on any or all of the grounds listed above.
2. Table the decision until next month.
3. Approve the variance request with or without conditions.

Next the Board heard from Jon Omvig.

Mr. Omvig first outlined his confusion with the application requirements, specifically #3 "statement why refusal of a variance would involve unnecessary hardship for the applicant". Minnesota Supreme Court ruled against cities hardships statements. As a result, the legislature changed language from unnecessary hardship to practical difficulty. The application had not been changed, but City Code had reflected the change. Mr. Omvig conceded that the confusion did not change the process, but thought it important to point out. Mr. Omvig went on to support his request. (attached)

Staff reiterated to the Board of Zoning Appeals that there was little basis for the variance request, nor did it cause practical difficulty in that Mr. Omvig could build his garage and residence addition only two foot narrower, which would meet the existing setback and conform with the shoreland overlay district (26-503 (e)), which prohibits any expansion of a nonconforming setback.

The Board expressed their concerns for setting a precedence and discussed that there were other options to mitigate water run-off into the garage.

Unke motioned to deny the request for a variance based on City Staff summary and findings on the situation. The motion was seconded by Davison. The motion carried unanimously.

Chairman McMillan hearing no other business asked for a motion to adjourn. Motion by Wescott, seconded by Unke to adjourn at 4:57 p.m.

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I am requesting a nonuse variance to the side yard setback. Currently I have a single car garage attached to the rear of the house, which is an allowed use in the R1 Single Family Zoning District. The foundation of the garage is damaged due to excess water flow into the garage. I am requesting a two foot reduction of the existing sideyard setback to allow relocation of the garage to the front/side of the house.

A hardship is caused by the fact that topography limits the ability to reconstruct a garage in the rear lot of the house. This is evidenced by the fact that all residences on the south side of Budd Lake Drive have garages located approximately even with the front of the house. Existing side yard setbacks on both sides of the lot are inadequate to allow construction of a garage without a sideyard variance (the west setback is currently 15.5 feet). Additionally, moving the garage to the front of the house increases the effective setback of the house from the top of the lakebank, which is a goal of the Shoreland Overlay District. Reducing the sideyard to three feet still provides adequate access to the rear lot, and does not negatively impact the adjacent property to the east. The hardship is not self-imposed, as the unsuitable topography is naturally occurring and the inadequate sideyard was in existence prior to my purchase of the property.

Topography of the lot falls about ten feet from the front of the house to the rear of the garage. Even though the garage is constructed on an elevated platform, it is still lower than the street. This results in sheetflow drainage down the driveway into the garage. This has caused a deterioration of the foundation, due to excess water during the spring/summer and freeze/thaw during the winter. The prior owner tried to alleviate the problem by adding an additional pour to the concrete floor, however it is inadequate to correct the drainage problem. Other corrections are not reasonable due to the relation of the garage to the house and to the adjacent residence. The images below illustrate the current location of the garage with the downhill drainage and the existing sideyard. They also illustrate that the adjacent property owner utilizes a concrete retaining wall and a series of terraces to control the steep grade between their garage, located in the front of the house, and their rear yard.





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I am proposing to construct a new garage to line up approximately with the front of the house. This removes the condition where drainage flows into the front of the garage. The current garage maintains a five foot sideyard setback, and extends westward past the east side of the house. Moving the garage to the front of the house requires a reduction in the existing sideyard setback by two feet. The image below is a conceptual rendering of the single car garage located at the front of the house.





## MINUTES OF THE FAIRMONT PLANNING COMMISSION

### Regular Meeting

July 19, 2016

5:30 p.m. – Fairmont City Hall Second Floor Conference Room

DRAFT

**Members present:** Ian Bents, Margaret Dillard, Chris Pierce, Scott Unke, Ed Willett

**Others present:** Judy Bryan, Sentinel; City Administrator Mike Humpal; Community Development Intern Matt Malvin; Councilman Terry Anderson

Chairman Pierce called the meeting to order at 5:30 p.m.

**Minutes:** The minutes of the June 7, 2016 meeting were approved as presented on a motion by Willett, seconded by Bents and carried.

**Annual Reviews:** Humpal reviewed the conditional use and home occupation permits up for review and presented staff's recommendation for all the permits to be renewed for another year. Bents made the motion to renew the permits as presented. The motion was seconded by Dillard and it carried.

**Public Hearing:** Proposed amendment to Fairmont City Code, Article IV General Development Regulations, adding Section 26-209 Temporary Family Health Care Dwellings.

Chairman Pierce opened the public hearing at 5:35 p.m. There was no one in attendance and no public comment. Humpal explained the new Temporary Health Care Dwelling law and the process a community can take to opt out of the law and leave land control in the hands of the community. Staff recommended to the Planning Commission to send Ordinance 2016-04 to the City Council with the recommendation to opt out of the Ordinance and to do so by the September 1<sup>st</sup> deadline imposed in Minnesota Statute 462.3593. A motion was made by Bents to close the public hearing at 5:45 p.m. and seconded by Dillard, motion carried. A motion was made by Willett to send Ordinance 2016-04 to the City Council with a recommendation to pass the resolution which opts the City out of the Temporary Health Care Dwelling requirements. The motion was seconded by Bents and carried.

**Old Business:** None

**New Business:** The Planning Commission reviewed TIF Project 27 for the redevelopment and removal of three substandard properties and construction of multi-family structures. Humpal went over the particulars of the project and explained that there was a need for student housing and the side benefit would be neighborhood revitalization. A motion by Unke, seconded by Dillard to adopt resolution finding that the tax increment plan amendment involving TIF 27 was in accordance with the City's comprehensive plan and overall development plan. Roll call: Bents - yes, Willett - yes, Unke - yes, Pierce - yes. Resolution was adopted and recommends the project to the City Council.



There was no other business to come before the Planning Commission. On a motion by Willett, seconded by Bents, the meeting was adjourned.

Respectfully submitted,

DRAFT

Mike Humpal, CEcD  
City Administrator