

# FAIRMONT CITY COUNCIL AGENDA

## 1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on  
**MONDAY, SEPTEMBER 26, 2016**

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

## 2. ROLL CALL -

Mayor Wallace  
Councilors: Anderson  
Askeland  
Clerc  
Peters  
Zarling

## 3. DETERMINATION OF QUORUM -

## 4. PLEDGE OF ALLEGIANCE

## 5. READINGS OF MINUTES -

- 5.1 Minutes of Regular Meeting, September 12, 2016 (01-02)

## 6. OPEN DISCUSSION -

- 6.1 Open Discussion (03)

## 7. RECOGNITIONS/PRESENTATIONS -

- 7.1 Legislative Update – Coalition of Greater Minnesota Cities (04)

## 8. SCHEDULED HEARINGS –

## 9. ADMINISTRATIVE APPEALS –

**10. FINANCIAL REPORTS –**

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

11.1 Fairmont Substance Abuse Prevention Coalition Summary; (05)  
Federal Drug Free Community Grant Announcement

11.1a Hand out at the meeting

**12. LICENSES AND PERMITS –**

12.1 Homecoming Parade Permit (06)

12.1a Permit application (07-08)

**13. OLD BUSINESS –**

**14. NEW BUSINESS –**

14.1 Sale of Tax Forfeited Property (09)

14.1a County Notice (10)

14.1b Parcel Information (11-25)

14.2 Knollwood Trail (26)

14.2a Hand out at the meeting

14.3 Call for Public Hearing on submitting an application to DEED to (27)  
Assist Zierke Built Manufacturing with their business expansion.

14.3a Public Hearing Notice (28)

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

15.1 September Accounts Payable (29-58)

**16. STATUS REPORTS/ORAL**

**17. ADJOURNMENT –**

**ADDITIONAL ATTACHMENTS – (59)**

Public Utilities Commission Regular Meeting Minutes, August 23, 2016

The minutes of the Fairmont City Council meeting held on Monday, September 12, 2016 at the City Hall Council Chambers.

Mayor Pro-tem Clerc called the meeting to order at 5:30 p.m.

Council Members Terry Anderson, Chad Askeland, Wes Clerc, Bruce Peters and Jim Zarling were present. Also in attendance: City Administrator Mike Humpal, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, Police Chief Greg Broolsma, City Clerk Patricia Monsen and newly appointed Mayor Robert Wallace.

City Clerk Patricia Monsen administered the Oath of Office to Mayor Robert Wallace.

It was moved by Council Member Peters, seconded by Council Member Askeland and carried to approve the minutes of the regular City Council meeting of August 22, 2016.

During open discussion, Nemmers gave an update on the water taste and odor issue.

Council Member Clerc made a motion to approve the Hall Lake Cabin Association Agreement creating a Common Interest Community. Council Member Askeland seconded the motion and the motion carried.

Hoye presented the 2017 proposed budget and tax levy. Hoye and Humpal answered questions regarding the budget. Council Member Peters made a motion to approve **Resolution 2016-34**, adopting the proposed tax levy for 2017. Council Member Anderson seconded the motion. On roll call: Council Members Peters, Zarling, Anderson, Askeland and Clerc all voted aye. No one voted nay. Mayor Wallace declared said motion passed.

Council Member Zarling made a motion to approve **Resolution 2016-35**, adopting the proposed budget for 2017. Council Member Askeland seconded the motion. On roll call: Council Members Zarling, Anderson, Askeland, Clerc and Peters all voted aye. No one voted nay. Mayor Wallace declared said motion passed.

Council Member Zarling made a motion to approve **Resolution 2016-36**, authorizing Mayor Robert Wallace to co-sign checks with the Finance Director, City Clerk and Deputy City Clerk. Council Member Askeland seconded the motion. On roll call: Council Members Anderson, Askeland, Clerc, Peters and Zarling all voted aye. No one voted nay. Mayor Wallace declared said motion passed.

Council Member Askeland made a motion to approve **Resolution 2016-32**, the City of Fairmont's intent to participate in the MNDOT rehabilitation of TH 15 in 2017. Council Member Peters seconded the motion. On roll call: Council Members Askeland, Clerc, Peters, Zarling and Anderson all voted aye. No one voted nay. Mayor Wallace declared said motion passed.

A motion was made by Council Member Peters, seconded by Council Member Askeland and carried to adjourn the meeting at 6:20 p.m.

ATTEST:

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Robert Wallace  
Mayor


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Patricia J. Monsen, City Clerk

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

**MEETING DATE:** September 26, 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 Robert Wallace

**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. \_\_\_\_\_

\*\*\*\*\*

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

MEETING DATE: September 26, 2016

SUBJECT: Legislative Update - Coalition of Greater Minnesota Cities

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 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: Marty Seifert will present an update on the work the Coalition did during the legislative session and a view towards what is coming up.

MOTION: None


VOTE REQUIRED: N/A

ATTACHMENTS:

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

\*\*\*\*\*

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

**MEETING DATE:** September 26, 2016**SUBJECT:** Fairmont Substance Abuse Prevention Coalition Summary; Federal Drug Free Community Grant Announcement**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:** Greg Brolsma, Police Chief**INTRODUCED BY:** Greg Brolsma, Police Chief**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:** Members of the Fairmont Substance Abuse Prevention Coalition are wrapping up their five year grant from MN Dept. of Human Service – Alcohol and Drug Abuse Division. They will present some wrap up details and then announce their successful application for a five year Federal Drug Free Community Grant, which will expand the coalition's efforts county wide.

**MOTION:** N/A**VOTE REQUIRED:****ATTACHMENTS:**

1. Hand out at the meeting.

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

3. \_\_\_\_\_


\*\*\*\*\*

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



MEETING DATE: September 26, 2016

SUBJECT: Homecoming Parade Permit

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:** Application has been received for a permit for the homecoming parade. The parade is scheduled for Friday, September 30, 2016 beginning at 4:00 p.m.

**MOTION:** To approve a parade permit for the homecoming parade on September 30, 2016.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

1. Permit application
2. \_\_\_\_\_
3. \_\_\_\_\_

\*\*\*\*\*

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



## EVENT APPLICATION/PERMIT

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

Date: 9/30/16

Permit Fee: \$15.00

Event: Homecoming

Sponsoring entity: Student Council

Address: 900 Johnson Street, Fairmont, MN 56031

Maximum estimated number of persons expected to attend at any one time: 250

Event coordinator(s): Sara Gudahl + Callie Wille

Contact Info: 507-235-4142 Phone #

sgudahl@fairmont.k12.mn.us E-mail

Primary contacts (during event):

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Cell#: \_\_\_\_\_

Cell#: \_\_\_\_\_

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

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

Event Start: Day/Date 9/30/16 Time: \_\_\_\_\_

Event End: Day/Date 9/30/16 Time: \_\_\_\_\_

Setup: Day/Date 9/30/16 Start time: 2:30 End Time: 4:00

Teardown: Day/Date 9/30/16 Start time: 4:00 End Time: 5:00

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

Homecoming Parade

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

Line-up @ Ward Park  
Through Downtown Plaza

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

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

Signature Sain J. Gudal Title Student Council Date 9/1/16  
Advisor

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


Office Use Only			
\$15.00 Fee Paid	Date: ____	Received by:	
Requires Council Approval	____ Yes; ____ No	Council Meeting Date:	Action:
City Administrator Approval	Yes	No	Date

Permit distribution:

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

MEETING DATE: September 26, 2016

SUBJECT: Sale of Tax Forfeited Property

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:** Prior to the sale of tax forfeited property, the Council is asked to approve the County classification of non-conservation lands.

**MOTION:** To approve the County classification of the below listed parcels as non-conservation lands:

23-048-0190 – Banke Lot 20, Block 1  
 23-122-0380– Gould's E60' of W160' of N1/2, Block 8  
 23-245-6610 – T & J 2<sup>nd</sup> Addition W50' of E150', Lot 2, Block 5  
 23-256-0040 – Wards Central & E35' of Lot 7, Block 1/2  
 23-256-0850 – Wards Central, Lot 3, Block 9, West 54.18"

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. County Notice
2. Parcel Information

\*\*\*\*\*

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

ORIGINAL

**CERTIFICATE OF COUNTY BOARD OF CLASSIFICATION OF FORFEITED  
LAND AS PROVIDED BY CHAPTER 386, LAWS 1935 AMENDED**

To the City Council of the City of Fairmont,

The Martin County Board of Commissioners of the County of Martin, Minnesota do hereby certify that the parcels of land hereinafter listed are all of the lands located in your city which have been classified by us as non-conservation lands, from the list of lands forfeited to the State of Minnesota for non-payment of taxes for the year or years 2010 as provided by Minnesota Statutes 1945, Section 282.01 as amended.

SUBDIVISION	SEC OR LOT	TWP OR BLOCK	APPRAISED VALUE OF LAND	SPECIAL ASSESSMENTS
23.048.0190 Banke	20	1	\$	\$ 88.77
23.122.0380 Gould's E60' of W160' of N1/2		8	\$	\$2,993.12
23.245.6610 <del>0610</del> T & J 2 <sup>nd</sup> Addition W50' of E150'	2	5	\$	\$2,145.46
23.256.0040 Wards Central & E35' of Lot 7	6	1/2	\$	\$6,120.00
23.256.0850 Wards Central West 54.18'	3	9	\$	\$ 38.02

Witness my hand and official seal this 12<sup>th</sup> day of September, 2016

James Forshee  
James Forshee  
Martin County Auditor/Treasurer

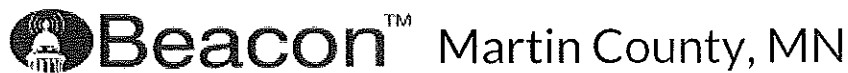
The foregoing classification and sale is hereby approved.

Dated \_\_\_\_\_, 2016.

By the City Council of the City of Fairmont

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

.....  
Approved of Timber Appraisal by Commissioner of Conservation



## Summary

**Parcel ID** 230480190  
**Property Address** 429 10TH ST E  
 FAIRMONT  
**Sec/Twp/Rng** N/A  
**Brief Tax Description** BANKE Lot-020 Block-001  
 (Note: Not to be used on legal documents)  
**Deeded Acres** 0.00  
**Class** 201 - (HSTD) RESIDENTIAL  
**District** (2301) FAIRMONT CTY-454  
**School District** 2752  
**Neighborhood** 2305.01 - ANNA/ORIENT/10TH/GEO  
**Contact Appraiser:** Jeanne Runge  
**Creation Date** 07/07/1989



## Owner

**Primary Taxpayer**  
 Ardis Schleninger  
 %Kevin Schleninger  
 429 10th St E  
 Fairmont, MN 56031

## Land

Seq	Code	CER	Dim 1	Dim 2	Dim 3	Units	UT
1	RES LOT 6	0	60	96	0	5,760.000	SF
<b>Total</b>						5,760.000	

## Sub Area Square Footage

SubArea	Act Area	%	Adj Area	Heated	Prime	RCNLD
ONE 1950 1 STORY	236	115	271	236	236	10,367
DKA 2000 DECK AVG	35	20	7	0	0	267
PTO 2000 PATIO	240	10	24	0	0	917
UGR 1999 UNF GARAGE	140	48	67	0	0	2,562
UGR 1950 UNF GARAGE	240	48	115	0	0	4,399
OWB 1950 1 STY/BMT	672	150	1,008	672	672	38,562
DKA 1950 DECK AVG	80	20	16	0	0	612
<b>Total for Bldg 1</b>	<b>1,643</b>		<b>1,508</b>	<b>908</b>	<b>908</b>	<b>57,686</b>

[Click here to view a list of sub area descriptions.](#)

## Sales

Multi Parcel	IN	Q	Sale Date	Buyer	Seller	Sale Price	Adj Price
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Multi Parcel	IN	Q	Sale Date	Buyer	Seller	Sale Price	Adj Price
N	WD	U	10/30/2009	SCHLEININGER, ARDIS	DEUTSCHE BANK NAT'L TRUST	\$43,000	\$43,000
N	WD	U	08/30/1996	BERHOW, BRAD L. & TERESA M.	BERHOW, PAUL E. & VICKIE L	\$37,000	\$37,000

## Valuation

	2017 Assessment	2016 Assessment	2015 Assessment	2014 Assessment
+ Estimated Land Value	\$9,900	\$8,600	\$7,900	\$7,400
+ Estimated Building Value	\$57,700	\$50,200	\$47,900	\$47,000
+ Estimated Machinery Value	\$0	\$0	\$0	\$0
= Total Estimated Market Value	\$67,600	\$58,800	\$55,800	\$54,400

## Taxation

	2016 Payable	2015 Payable	2014 Payable
Total Estimated Market Value	\$58,800	\$55,800	\$54,400
- Exempt Value	\$0	\$0	\$0
- Excluded Value	\$0	\$0	\$0
- Homestead Exclusion	(\$23,500)	(\$22,300)	(\$21,800)
= Taxable Market Value	\$35,300	\$33,500	\$32,600
Net Taxes Payable	\$507.00	\$441.01	\$459.66
+ Special Assessments	\$69.00	\$96.99	\$98.34
= Total Taxes Payable	\$576.00	\$538.00	\$558.00

IF YOU OWE BACK TAXES PLEASE CALL THE AUDITOR/TREASURER OFFICE

## Unpaid Taxes

	2016 Payable	2015 Payable	2014 Payable	2013 Payable	2012 Payable	2011 Payable	2010 Payable
Unpaid Tax	\$507.00	\$441.01	\$459.66	\$505.56	\$505.00	\$495.00	\$543.00
+ Unpaid Spec Asmt	\$69.00	\$96.99	\$98.34	\$100.44	\$83.00	\$83.00	\$83.00
+ Unpaid Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
+ Unpaid Penalty	\$20.17	\$53.80	\$55.78	\$60.60	\$58.80	\$57.80	\$62.60
+ Unpaid Interest	\$0.00	\$44.38	\$107.38	\$183.33	\$242.54	\$302.00	\$401.67
= Unpaid Total	\$596.17	\$636.18	\$721.16	\$849.93	\$889.34	\$937.80	\$1,100.27

12.

## Tax Payments

[Click here to pay property taxes](#)

You must have the Parcel ID and tax amounts to proceed to make a payment. If paying delinquent taxes, payment must be applied to the most recent delinquent year first. Note: Fees will apply for online payments

## Tax Statements



2016 Tax Statement

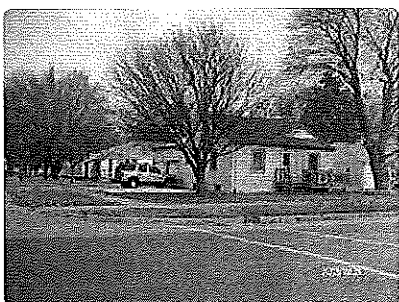


2015 Tax Statement




2014 Tax Statement

## Photos

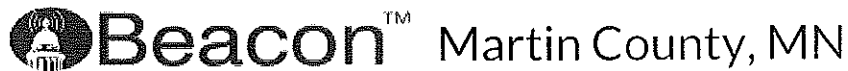


No data available for the following modules: Extra Features, Taxes Paid.

**TERMS AND CONDITIONS:** Every attempt has been made to ensure that the information contained on this website is valid at the time of publication. Martin County reserves the right to make additions, changes, or corrections at any time and without notice. Martin County disclaims any and all liability for damages incurred directly or indirectly as a result of errors, omissions or discrepancies and is not responsible for misuse or misinterpretation.

 Developed by  
Schneider The Schneider Corporation





## Summary

**Parcel ID** 231220380  
**Property Address** 708 2ND ST E  
 FAIRMONT  
**Sec/Twp/Rng** N/A  
**Brief Tax Description** GOULD'S E60' OF W160' OF N1/2 OF BLK 8  
 (Note: Not to be used on legal documents)  
**Deeded Acres** 0.00  
**Class** 201 - (NON-HSTD) RESIDENTIAL  
**District** (2301) FAIRMONT CTY-454  
**School District** 2752  
**Neighborhood** 2310.1 - 3RD/DEWEY/BEAVE/PARK  
**Contact Appraiser:** Laura Odgren  
**Creation Date** 07/07/1989



## Owner

**Primary Taxpayer**  
 Susan Domek  
 505 E 21st St  
 Blue Earth, MN 56013

## Land

Seq	Code	CER	Dim 1	Dim 2	Dim 3	Units	UT
1	RES LOT 12	0	60	130	0	7,800.000	SF
<b>Total</b>						7,800.000	

## Sub Area Square Footage

SubArea	Act Area	%	Adj Area	Heated	Prime	RCNLD
ONE 1933 1 STORY	40	115	46	40	40	1,137
OQB 1933 1.25 STY/B	826	165	1,363	1,033	826	33,704
TVE 1933 3/4 ENTRY	57	75	43	0	0	1,063
<b>Total for Bldg 1</b>	<b>923</b>		<b>1,452</b>	<b>1,073</b>	<b>866</b>	<b>35,904</b>

[Click here to view a list of sub area descriptions.](#)

## Extra Features

Seq	Code	Description	Dim 1	Dim 2	Units	UT
1	001102	GARAGE UNFINISHED	24	12	288.000	SF

## Sales

Multi Parcel	IN	Q	Sale Date	Buyer	Seller	Sale Price	Adj Price
N	WD	U	05/04/1992	DOMEK,CARROLL	DOMEK, IVA L	\$7,000	\$7,000

## Valuation

	2017 Assessment	2016 Assessment	2015 Assessment	2014 Assessment
+ Estimated Land Value	\$10,100	\$11,200	\$10,500	\$10,000
+ Estimated Building Value	\$36,400	\$40,300	\$38,900	\$39,200
+ Estimated Machinery Value	\$0	\$0	\$0	\$0
<b>= Total Estimated Market Value</b>	<b>\$46,500</b>	<b>\$51,500</b>	<b>\$49,400</b>	<b>\$49,200</b>

## Taxation

	2016 Payable	2015 Payable	2014 Payable
Total Estimated Market Value	\$51,500	\$49,400	\$49,200
- Exempt Value	\$0	\$0	\$0
- Excluded Value	\$0	\$0	\$0
- Homestead Exclusion	\$0	\$0	\$0
<b>= Taxable Market Value</b>	<b>\$51,500</b>	<b>\$49,400</b>	<b>\$49,200</b>
Net Taxes Payable	\$669.10	\$589.45	\$621.80
+ Special Assessments	\$410.90	\$424.55	\$480.20
<b>= Total Taxes Payable</b>	<b>\$1,080.00</b>	<b>\$1,014.00</b>	<b>\$1,102.00</b>

IF YOU OWE BACK TAXES PLEASE CALL THE AUDITOR/TREASURER OFFICE

## Unpaid Taxes

	2016 Payable	2015 Payable	2014 Payable	2013 Payable	2012 Payable	2011 Payable	2010 Payable
Unpaid Tax	\$669.10	\$589.45	\$621.80	\$682.15	\$413.38	\$404.85	\$445.20
+ Unpaid Spec Asmt	\$410.90	\$424.55	\$480.20	\$495.85	\$526.62	\$493.15	\$506.80
+ Unpaid Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
+ Unpaid Penalty	\$59.40	\$141.96	\$154.28	\$164.92	\$94.02	\$89.80	\$95.20
+ Unpaid Interest	\$0.00	\$86.70	\$219.82	\$369.30	\$387.70	\$469.19	\$607.85
<b>= Unpaid Total</b>	<b>\$1,139.40</b>	<b>\$1,242.66</b>	<b>\$1,476.10</b>	<b>\$1,712.22</b>	<b>\$1,421.72</b>	<b>\$1,456.99</b>	<b>\$1,665.05</b>

## Tax Payments

[Click here to pay property taxes](#)

You must have the Parcel ID and tax amounts to proceed to make a payment. If paying delinquent taxes, payment must be applied to the most recent delinquent year first. Note: Fees will apply for online payments

## Tax Statements



2016 Tax Statement

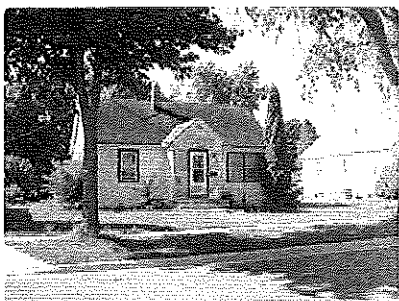


2015 Tax Statement




2014 Tax Statement

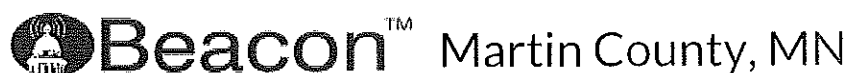
## Photos



No data available for the following modules: Taxes Paid.

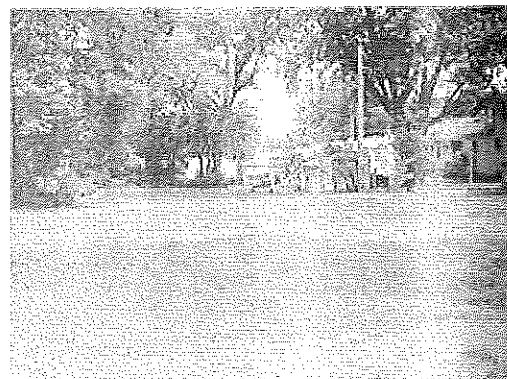
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## Summary

**Parcel ID** 232450610  
**Property Address** 433 11TH ST E  
 FAIRMONT  
**Sec/Twp/Rng** N/A  
**Brief** T & J 2ND ADDN Lot-002 Block-005 W50' OF  
**Tax Description** E150'  
 (Note: Not to be used on legal documents)  
**Deeded Acres** 0.00  
**Class** 206 - (NON-HSTD) RES 1-3 UNITS  
**District** (2301) FAIRMONT CTY-454  
**School District** 2752  
**Neighborhood** 2305.01 - ANNA/ORIENT/10TH/GEO  
**Contact Appraiser:** Jeanne Runge  
**Creation Date** 07/07/1989



## Owner

**Primary Taxpayer**  
 Dustin P Blum  
 215 Woodland Ave W  
 Underwood, MN 56586

## Land

Seq	Code	CER	Dim 1	Dim 2	Dim 3	Units	UT
1	RES LOT 6	0	50	186	0	9,300.000	SF
<b>Total</b>						9,300.000	

## Sales

Multi Parcel	IN	Q	Sale Date	Buyer	Seller	Sale Price	Adj Price
N	WD	U	07/22/2009	BLUM, DUSTIN P	WINTER, DAVID W & PEGGY J	\$15,000	\$15,000
N	CD	Q	03/30/2007	BLUM, DUSTIN P	WINTER, DAVID W	\$15,000	\$15,000

## Valuation

	2017 Assessment	2016 Assessment	2015 Assessment	2014 Assessment
+ Estimated Land Value	\$14,500	\$12,600	\$11,700	\$10,900
+ Estimated Building Value	\$0	\$0	\$0	\$0
+ Estimated Machinery Value	\$0	\$0	\$0	\$0
= Total Estimated Market Value	\$14,500	\$12,600	\$11,700	\$10,900

## Taxation

2016 Payable      2015 Payable      2014 Payable

	2016 Payable	2015 Payable	2014 Payable
<b>Total Estimated Market Value</b>	<b>\$12,600</b>	<b>\$11,700</b>	<b>\$10,900</b>
- Exempt Value	\$0	\$0	\$0
- Excluded Value	\$0	\$0	\$0
- Homestead Exclusion	\$0	\$0	\$0
<b>= Taxable Market Value</b>	<b>\$12,600</b>	<b>\$11,700</b>	<b>\$10,900</b>
<b>Net Taxes Payable</b>	<b>\$199.50</b>	<b>\$169.50</b>	<b>\$166.32</b>
+ Special Assessments	\$368.50	\$864.50	\$487.68
<b>= Total Taxes Payable</b>	<b>\$568.00</b>	<b>\$1,034.00</b>	<b>\$654.00</b>

IF YOU OWE BACK TAXES PLEASE CALL THE AUDITOR/TREASURER OFFICE

## Unpaid Taxes

	2016 Payable	2015 Payable	2014 Payable	2013 Payable	2012 Payable	2011 Payable	2010 Payable
Unpaid Tax	\$199.50	\$169.50	\$166.32	\$181.40	\$194.00	\$178.00	\$243.00
+ Unpaid Spec Asmt	\$368.50	\$864.50	\$487.68	\$522.60	\$0.00	\$0.00	\$83.00
+ Unpaid Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
+ Unpaid Penalty	\$31.24	\$144.80	\$91.56	\$98.57	\$27.16	\$24.92	\$45.64
+ Unpaid Interest	\$0.00	\$88.42	\$130.50	\$220.71	\$82.94	\$96.38	\$219.43
<b>= Unpaid Total</b>	<b>\$599.24</b>	<b>\$1,267.22</b>	<b>\$876.06</b>	<b>\$1,023.28</b>	<b>\$304.10</b>	<b>\$299.30</b>	<b>\$601.07</b>

## Tax Payments

[Click here to pay property taxes](#)

You must have the Parcel ID and tax amounts to proceed to make a payment. If paying delinquent taxes, payment must be applied to the most recent delinquent year first. Note: Fees will apply for online payments

## Tax Statements



2016 Tax Statement



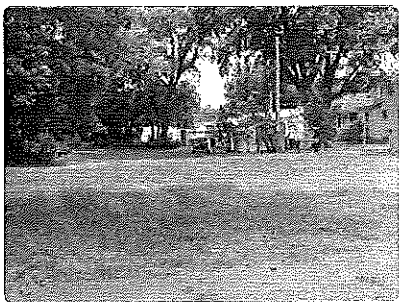
2015 Tax Statement



2014 Tax Statement


## Photos

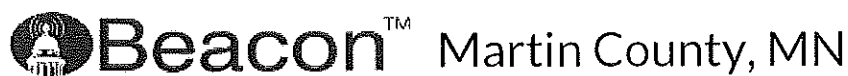
18.



**No data available for the following modules:** Sub Area Square Footage, Extra Features, Taxes Paid.

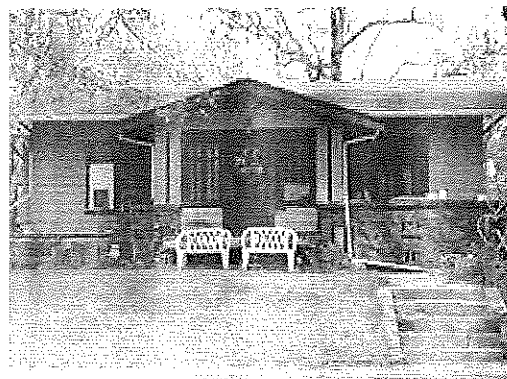
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## Summary

**Parcel ID** 232560040  
**Property Address** 123 TILDEN ST  
 FAIRMONT  
**Sec/Twp/Rng** N/A  
**Brief Tax Description** WARDS CENTRAL LOT 6 & E35' OF 7 BLK 1/2  
 (Note: Not to be used on legal documents)  
**Deeded Acres** 0.00  
**Class** 201 - (NON-HSTD) RESIDENTIAL  
**District** (2301) FAIRMONT CTY-454  
**School District** 2752  
**Neighborhood** 2315.01 - BEAVE/HAMP/BUDD/ALBI  
**Contact Appraiser:** Laura Odgren  
**Creation Date** 07/07/1989



## Owner

**Primary Taxpayer**  
 Ruby & Charlene Nicholas  
 123 Tilden St  
 Fairmont, MN 56031

## Land

Seq	Code	CER	Dim 1	Dim 2	Dim 3	Units	UT
1	RES LOT 14	0	85	150	0	12,750.000	SF
<b>Total</b>						<b>12,750.000</b>	

## Sub Area Square Footage

SubArea	Act Area	%	Adj Area	Heated	Prime	RCNLD
UOP 1925 UNF OP PRH	310	20	62	0	0	158
OWB 1925 1 STY/BMT	1,433	150	2,150	1,433	1,433	5,494
HVE 1925 1/2 ENTRY	112	50	56	0	0	143
<b>Total for Bldg 1</b>	<b>1,855</b>		<b>2,268</b>	<b>1,433</b>	<b>1,433</b>	<b>5,795</b>

[Click here to view a list of sub area descriptions.](#)

## Extra Features

Seq	Code	Description	Dim 1	Dim 2	Units	UT
1	001102	GARAGE UNFINISHED	22	24	528.000	SF

## Valuation

	2017 Assessment	2016 Assessment	2015 Assessment	2014 Assessment
+ Estimated Land Value	\$19,700	\$18,700	\$20,200	\$19,200

20.

	2017 Assessment	2016 Assessment	2015 Assessment	2014 Assessment
+ Estimated Building Value	\$6,300	\$6,100	\$6,500	\$6,200
+ Estimated Machinery Value	\$0	\$0	\$0	\$0
= Total Estimated Market Value	\$26,000	\$24,800	\$26,700	\$25,400

## Taxation

	2016 Payable	2015 Payable	2014 Payable
Total Estimated Market Value	\$24,800	\$26,700	\$25,400
- Exempt Value	\$0	\$0	\$0
- Excluded Value	\$0	\$0	\$0
- Homestead Exclusion	\$0	(\$10,700)	(\$10,200)
= Taxable Market Value	\$24,800	\$16,000	\$15,200
Net Taxes Payable	\$322.41	\$210.00	\$214.25
+ Special Assessments	\$747.59	\$774.00	\$727.75
= Total Taxes Payable	\$1,070.00	\$984.00	\$942.00

IF YOU OWE BACK TAXES PLEASE CALL THE AUDITOR/TREASURER OFFICE

## Unpaid Taxes

	2016 Payable	2015 Payable	2014 Payable	2013 Payable	2012 Payable	2011 Payable	2010 Payable
Unpaid Tax	\$322.41	\$210.00	\$214.25	\$227.00	\$247.75	\$242.50	\$117.80
+ Unpaid Spec Asmt	\$747.59	\$774.00	\$727.75	\$749.00	\$784.25	\$805.50	\$442.20
+ Unpaid Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
+ Unpaid Penalty	\$58.86	\$98.40	\$94.20	\$97.60	\$103.20	\$104.82	\$56.00
+ Unpaid Interest	\$0.00	\$81.17	\$181.34	\$295.22	\$425.69	\$547.60	\$359.94
= Unpaid Total	\$1,128.86	\$1,163.57	\$1,217.54	\$1,368.82	\$1,560.89	\$1,700.42	\$985.94

## Tax Payments

[Click here to pay property taxes](#)

You must have the Parcel ID and tax amounts to proceed to make a payment. If paying delinquent taxes, payment must be applied to the most recent delinquent year first. Note: Fees will apply for online payments

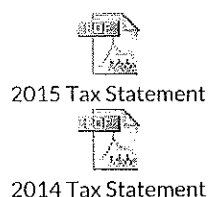
## Tax Statements



2016 Tax Statement

21.






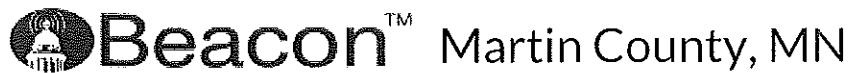
## Photos



No data available for the following modules: Sales, Taxes Paid.

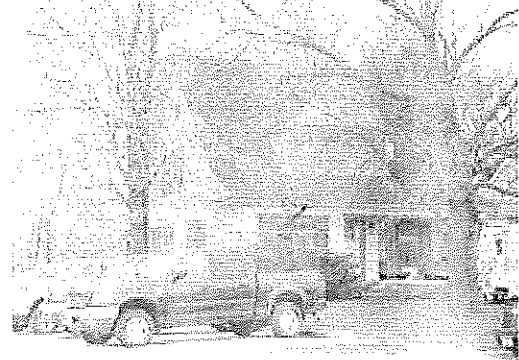
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## Summary

**Parcel ID** 232560850  
**Property Address** 416 BLUE EARTH AVE E  
 FAIRMONT  
**Sec/Twp/Rng** N/A  
**Brief** WARDS CENTRAL Lot-003 Block-009 WEST 54.18'  
**Tax Description** 8892 1  
 (Note: Not to be used on legal documents)  
**Deeded Acres** 0.00  
**Class** 201 - (HSTD) RESIDENTIAL  
**District** (2301) FAIRMONT CTY-454  
**School District** 2752  
**Neighborhood** 2310.1 - 3RD/DEWEY/BEAVE/PARK  
**Contact Appraiser:** Laura Odgren  
**Creation Date** 07/07/1989



## Owner

**Primary Taxpayer**  
 Steven Malliet  
 416 Blue Earth Ave E  
 Fairmont, MN 56031

## Land

Seq	Code	CER	Dim 1	Dim 2	Dim 3	Units	UT
1	FMT COMM BE AVE. 1	0	54	217	54	11,718.000	SF
Total						11,718.000	

## Sub Area Square Footage

SubArea	Act Area	%	Adj Area	Heated	Prime	RCNLD
OHB 1902 1.5STY/BMT	1,024	190	1,946	1,536	1,024	13,340
FEP 1902 F ENC PRCH	224	70	157	0	0	1,076
OWB 1902 1 STY/BMT	120	150	180	120	120	1,233
UOP 1902 UNF OP PRH	136	20	27	0	0	185
UGR 1902 UNF GARAGE	1,200	48	576	0	0	3,948
Total for Bldg 1	2,704		2,886	1,656	1,144	19,782

[Click here to view a list of sub area descriptions.](#)

## Extra Features

Seq	Code	Description	Dim 1	Dim 2	Units	UT
1	001106	YARD SHED	20	12	240.000	SF

## Sales

23

Multi Parcel	IN	Q	Sale Date	Buyer	Seller	Sale Price	Adj Price
Y	PR	U	04/03/2008	MALLIET, STEVEN	MALLIET, JOANNE E ESTATE	\$37,000	\$37,000

+ There are other parcels involved in one or more of the above sales:

## Valuation

	2017 Assessment	2016 Assessment	2015 Assessment	2014 Assessment
+ Estimated Land Value	\$19,500	\$19,300	\$19,300	\$19,300
+ Estimated Building Value	\$20,400	\$19,800	\$19,800	\$19,800
+ Estimated Machinery Value	\$0	\$0	\$0	\$0
<b>= Total Estimated Market Value</b>	<b>\$39,900</b>	<b>\$39,100</b>	<b>\$39,100</b>	<b>\$39,100</b>

## Taxation

	2016 Payable	2015 Payable	2014 Payable
Total Estimated Market Value	\$39,100	\$39,100	\$39,100
- Exempt Value	\$0	\$0	\$0
- Excluded Value	\$0	\$0	\$0
- Homestead Exclusion	(\$15,600)	(\$15,600)	(\$15,600)
<b>= Taxable Market Value</b>	<b>\$23,500</b>	<b>\$23,500</b>	<b>\$23,500</b>
Net Taxes Payable	\$337.00	\$309.00	\$331.00
+ Special Assessments	\$69.00	\$69.00	\$69.00
<b>= Total Taxes Payable</b>	<b>\$406.00</b>	<b>\$378.00</b>	<b>\$400.00</b>

IF YOU OWE BACK TAXES PLEASE CALL THE AUDITOR/TREASURER OFFICE

## Unpaid Taxes

	2016 Payable	2015 Payable	2013 Payable	2012 Payable	2011 Payable	2010 Payable
Unpaid Tax	\$337.00	\$309.00	\$353.25	\$339.00	\$331.00	\$320.98
+ Unpaid Spec Asmt	\$69.00	\$69.00	\$66.80	\$83.00	\$83.00	\$121.02
+ Unpaid Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.00
+ Unpaid Penalty	\$14.22	\$37.80	\$0.00	\$42.20	\$41.40	\$44.22
+ Unpaid Interest	\$0.00	\$31.18	\$35.01	\$174.06	\$216.30	\$285.31
<b>= Unpaid Total</b>	<b>\$420.22</b>	<b>\$446.98</b>	<b>\$455.06</b>	<b>\$638.26</b>	<b>\$671.70</b>	<b>\$781.53</b>

## Tax Payments

[Click here to pay property taxes](#)

24

You must have the Parcel ID and tax amounts to proceed to make a payment. If paying delinquent taxes, payment must be applied to the most recent delinquent year first. Note: Fees will apply for online payments

## Taxes Paid

Receipt #	Receipt Print Date	Bill Pay Year	Amt Adj	Amt Write Off	Amt Charge	Amt Payment
3920	11/20/2015	2014	\$0.00	\$0.00	\$0.02	(\$1.15)
3795	8/24/2015	2014	\$0.00	\$0.00	\$3.65	(\$150.00)
3734	5/26/2015	2014	\$0.00	\$0.00	\$3.65	(\$2.30)
307256	2/27/2015	2014	\$0.00	\$0.00	\$2.45	(\$150.00)
307152	1/23/2015	2014	\$0.00	\$0.00	\$43.68	(\$150.00)
3919	11/20/2015	2013	\$0.00	\$0.00	\$134.90	(\$148.85)

## Tax Statements



2016 Tax Statement

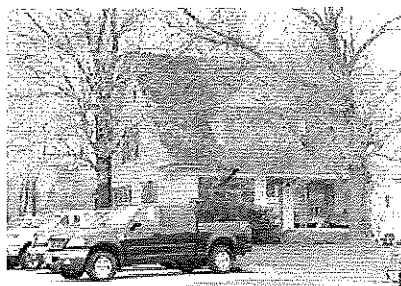


2015 Tax Statement



2014 Tax Statement

## Photos



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

**MEETING DATE:** September 26, 2016

**SUBJECT:** Knollwood Trail

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** Kent Barker would like to address the city council concerning his thoughts and questions on the Knollwood Trail connection.

**MOTION:** NONE

**VOTE REQUIRED:**

**ATTACHMENTS:**


1. Kent will provide a handout.
2. \_\_\_\_\_
3. \_\_\_\_\_

\*\*\*\*\*

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

MEETING DATE: September 26, 2016

**SUBJECT:** Call for public hearing concerning submittal of an application to the Minnesota Department of Employment and Economic Development for a grant under the Minnesota Investment Fund (MIF) 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:** Linsey Preuss, Economic Development Coordinator

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

**STATEMENT:** To submit an application to DEED for a grant under the Minnesota Investment Fund (MIF) program to assist with the expansion of Zierke Built Manufacturing to be used for the creation of jobs.

**MOTION:** To call for a public hearing to be held Monday, October 10, 2016 at 5:30 p.m. in the Fairmont City Hall Council Chambers on submitting an application to DEED to assist Zierke Built Manufacturing with their business expansion.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

1. Public Hearing Notice
- 2.

\*\*\*\*\*

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

## PUBLIC HEARING NOTICE

### Notice of Public Hearing

Notice is hereby given that on October 10, 2016 at 5:30 p.m. in the Fairmont City Hall Council Chambers, the City of Fairmont will hold a public hearing concerning submittal of an application to the Minnesota Department of Employment and Economic Development for a grant under the Minnesota Investment Fund (MIF) program.

The City of Fairmont, Minnesota is requesting approximately \$385,000 to assist with the expansion of Zierke Built Manufacturing, LLC. The funds will be used for the creation of jobs.

All interested parties are invited to attend the public hearing at which time you will be given the opportunity to express comments on the project.

Written testimony will also be accepted at the public hearing. Written comments must be received by October 7, 2016 at 4:30 p.m. at 100 Downtown Plaza, Fairmont, MN 56031. Specific questions can be directed to Linsey Preuss at 507-238-3925.

The City of Fairmont, Minnesota makes reasonable accommodation for any known disability and to meet the needs of non-English speaking residents that may interfere with a person's ability to participate in this public hearing. Persons needing an accommodation must notify City Clerk, Patricia Monsen at 507-238-3935, no later than October 7, 2016 to allow adequate time to make needed arrangements.

BY ORDER OF THE CITY OF FAIRMONT

/s/ Patricia J. Monsen  
Patricia J. Monsen, City Clerk

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

**MEETING DATE:** September 26, 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 September, 2016 are attached for Council approval.

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

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. Bills
- 2.
- 3

\*\*\*\*\*

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



# Accounts Payable Check Approval List - City Council

From: 08/24/2016

To: 09/27/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>A T &amp; T</u></b>					
A T & T	Library	Aug 2016 Long Distance Service-Library	31.60	129176	09/15/2016
		<b>Total for A T &amp; T</b>	<b>31.60</b>		
<b><u>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	37.40	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	62.31	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	12.72	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	170.18	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	21.20	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	37.19	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	-21.63	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	127.07	129112	09/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	16.96	129112	09/09/2016
A.H. Hermel Company	Liquor Store	Office Supplies-Liquor Store	62.62	129112	09/09/2016
A.H. Hermel Company	Liquor Store	Supplies-liquor Store	20.76	129112	09/09/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	64.02	129112	09/09/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	126.64	129112	09/09/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	64.02	129112	09/09/2016
		<b>Total for A.H. Hermel Company</b>	<b>817.26</b>		
<b><u>A1 Concrete Grinding &amp; Mudjacking</u></b>					
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt	Liberty Lane Storm Sewer	2,689.35	129052	09/09/2016
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt	Union St Storm Sewer	354.00	129052	09/09/2016
		<b>Total for A1 Concrete Grinding &amp; Mudjacking</b>	<b>3,043.35</b>		
<b><u>ACCO Brands Direct</u></b>					
ACCO Brands Direct	City Manager	Cust# 725422 Office Supplies-Humpal	33.28	129265	09/27/2016
		<b>Total for ACCO Brands Direct</b>	<b>33.28</b>		
<b><u>AdMfg, Inc</u></b>					
AdMfg, Inc	Economic Development	Website Development Question on Economic Development Page	17.50	129144	09/14/2016
AdMfg, Inc	Focus on Fairmont	Web Hosting & Domain Mgmt Project 1590	200.00	129144	09/14/2016
AdMfg, Inc	Focus on Fairmont	Project 1590 Video Production & Photography	2,991.58	129053	09/09/2016
		<b>Total for AdMfg, Inc</b>	<b>3,209.08</b>		
<b><u>Airgas USA, LLC</u></b>					
Airgas USA, LLC	Central Garage	Shop Supplies-City Shop	65.95	128941	09/02/2016
		<b>Total for Airgas USA, LLC</b>	<b>65.95</b>		
<b><u>Altec Industries Inc</u></b>					
Altec Industries Inc	Parks	Boom Inspection & Dielectric Test 1/2 Street 1/2 Park	559.60	129266	09/27/2016
Altec Industries Inc	Road & Bridge Equipment	Boom Inspection & Dielectric Test 1/2 Street 1/2 Park	559.60	129266	09/27/2016
		<b>Total for Altec Industries Inc</b>	<b>1,119.20</b>		

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>American Engineering Testing, Inc.</u></b>					
American Engineering Testing, Inc.	Paved Streets	Geotechnical-Margaret Street Improvements	3,100.00	129234	09/21/2016
		<b>Total for American Engineering Testing, Inc.</b>	<b>3,100.00</b>		
<b><u>American Pest Control</u></b>					
American Pest Control	Airport	Quarterly Pest Control Airport	56.00	129054	09/09/2016
American Pest Control	Library	Quarterly Pest Control Martin Co Library	50.00	129054	09/09/2016
American Pest Control	General Government Buildings	Quarterly Pest Control City Hall	56.00	129054	09/09/2016
American Pest Control	SMEC Building	Pest Control -SMEC	56.00	129054	09/09/2016
		<b>Total for American Pest Control</b>	<b>218.00</b>		
<b><u>American Public Works Association</u></b>					
American Public Works Association	Engineering	MN Chapter Dues & Individual Membership-Nemmers	230.00	129267	09/27/2016
		<b>Total for American Public Works Association</b>	<b>230.00</b>		
<b><u>American Welding &amp; Gas</u></b>					
American Welding & Gas	Central Garage	Shop Supplies-City Shop	2,189.87	128884	08/25/2016
American Welding & Gas	Central Garage	Torch Repair & Tip-City Shop	80.85	128884	08/25/2016
		<b>Total for American Welding &amp; Gas</b>	<b>2,270.72</b>		
<b><u>AmeriPride Services Inc.</u></b>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	123.04	129145	09/14/2016
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	23.85	128885	08/25/2016
AmeriPride Services Inc.	Central Garage	Laundry uniforms for mechanics	23.85	128942	09/02/2016
AmeriPride Services Inc.	Central Garage	Laundry uniforms for mechanics	23.85	129145	09/14/2016
AmeriPride Services Inc.	Central Garage	Laundry uniforms for Mechanics	23.85	129055	09/09/2016
AmeriPride Services Inc.	Central Garage	Laundry uniforms for Mechanics	24.89	129235	09/21/2016
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	43.74	129145	09/14/2016
		<b>Total for AmeriPride Services Inc.</b>	<b>287.07</b>		
<b><u>Arctic Glacier USA, Inc.</u></b>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	1,150.52	129128	09/09/2016
		<b>Total for Arctic Glacier USA, Inc.</b>	<b>1,150.52</b>		
<b><u>Arneson Distributing Company</u></b>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	843.20	129222	09/21/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	756.35	129129	09/09/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	238.00	129129	09/09/2016
		<b>Total for Arneson Distributing Company</b>	<b>1,837.55</b>		
<b><u>Arnold Motor Supply</u></b>					
Arnold Motor Supply	Road & Bridge Equipment	Exhaust Supplies-Street Dept	5.46	129236	09/21/2016
		<b>Total for Arnold Motor Supply</b>	<b>5.46</b>		
<b><u>Arnold's of No. Mankato</u></b>					
Arnold's of No. Mankato	Parks	Controller-Park Dept	230.95	129056	09/09/2016
		<b>Total for Arnold's of No. Mankato</b>	<b>230.95</b>		
<b><u>Ascent Aviation Group, Inc.</u></b>					
Ascent Aviation Group, Inc.	Airport	8000 Gross Gal 100LL Aviation Fuel	27,754.17	128886	08/25/2016
Ascent Aviation Group, Inc.	Airport	7500 Gallons Jet-A W/ Additive	16,584.68	129057	09/09/2016
		<b>Total for Ascent Aviation Group, Inc.</b>	<b>44,338.85</b>		

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<b><u>Atzenhoefer, Bob</u></b>					
Atzenhoefer, Bob	Fire Fighting	Grant Writing Class-Fire Dept	57.24	0	08/25/2016
		<b>Total for Atzenhoefer, Bob</b>	<b>57.24</b>		
<b><u>Bauer Built Tire</u></b>					
Bauer Built Tire	Parks	Turf master tire-Park Dept	36.00	129238	09/21/2016
		<b>Total for Bauer Built Tire</b>	<b>36.00</b>		
<b><u>Becker, Scott</u></b>					
Becker, Scott	Parks	Safety Glasses Reimbursement	232.56	129058	09/09/2016
		<b>Total for Becker, Scott</b>	<b>232.56</b>		
<b><u>Beemer Companies</u></b>					
Beemer Companies	Parks	Grading at Gomsrud Park north of volleyball courts	2,435.00	128943	09/02/2016
Beemer Companies	Storm Sewer Mnt	Removal of Basement & Site Repair 506 Canyon Dr	5,989.00	129239	09/21/2016
		<b>Total for Beemer Companies</b>	<b>8,424.00</b>		
<b><u>Bellboy Corporation</u></b>					
Bellboy Corporation	Liquor Store	Supplies-Liquor Store	28.00	129130	09/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,517.45	129130	09/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	42.00	129130	09/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Wine	104.00	129130	09/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	2.00	129130	09/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	6.92	129130	09/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	184.93	129130	09/09/2016
		<b>Total for Bellboy Corporation</b>	<b>2,885.30</b>		
<b><u>Bernatello's Pizza, Inc.</u></b>					
Bernatello's Pizza, Inc.	Aquatic Park	Food for Resale-Aquatic Park	67.50	128944	09/02/2016
		<b>Total for Bernatello's Pizza, Inc.</b>	<b>67.50</b>		
<b><u>Bethel Evangelical Free Church</u></b>					
Bethel Evangelical Free Church	Non-departmental	Refund Check	0.58	129022	09/07/2016
Bethel Evangelical Free Church	Non-departmental	Refund Check	0.29	129022	09/07/2016
Bethel Evangelical Free Church	Non-departmental	Refund Check	0.87	129022	09/07/2016
Bethel Evangelical Free Church	Non-departmental	Refund Check	0.03	129022	09/07/2016
		<b>Total for Bethel Evangelical Free Church</b>	<b>1.77</b>		
<b><u>Bettin Trucking, Inc.</u></b>					
Bettin Trucking, Inc.	Ice & Snow Removal	Sand-Street Dept	1,229.34	129146	09/14/2016
		<b>Total for Bettin Trucking, Inc.</b>	<b>1,229.34</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	Fire Fighting	Sept 2016 Service & Aug 2016 Long Distance Calls	1.08	129147	09/14/2016
Bevcomm Inc	City Manager	Sept 2016 Service & Aug 2016 Long Distance Calls	5.00	129147	09/14/2016
Bevcomm Inc	Director of Finance	Sept 2016 Service & Aug 2016 Long Distance Calls	7.11	129147	09/14/2016
Bevcomm Inc	City Attorney	Sept 2016 Service & Aug 2016 Long Distance Calls	2.70	129147	09/14/2016
Bevcomm Inc	Crime Control & Investigation	2 Cannon Scanners-Police Dept	1,950.08	129059	09/09/2016
Bevcomm Inc	Crime Control & Investigation	Setup New Laptops, Solid state drive, Rebuild RAID array-Police	100.54	129059	09/09/2016
Bevcomm Inc	Animal Control	Sept 2016 Service & Aug 2016 Long Distance Calls	33.69	129147	09/14/2016
Bevcomm Inc	Engineering	Sept 2016 Service & Aug 2016 Long Distance Calls	0.42	129147	09/14/2016

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Bevcomm Inc	Paved Streets	Sept 2016 Service & Aug 2016 Long Distance Calls	2.23	129147	09/14/2016
Bevcomm Inc	Aquatic Park	Sept 2016 Service & Aug 2016 Long Distance Calls	2.94	129147	09/14/2016
Bevcomm Inc	Building Inspection	Sept 2016 Service & Aug 2016 Long Distance Calls	8.19	129147	09/14/2016
Bevcomm Inc	Airport	Sept 2016 Service & Aug 2016 Long Distance Calls	3.24	129147	09/14/2016
Bevcomm Inc	Data Processing	Contracted Computer Support	3,885.00	129059	09/09/2016
Bevcomm Inc	Data Processing	Microsoft Office Subscription	132.60	129059	09/09/2016
Bevcomm Inc	Data Processing	Backup Data Recovery Server	100.00	129059	09/09/2016
Bevcomm Inc	Data Processing	Choicescan Email Filter	57.80	129059	09/09/2016
Bevcomm Inc	Parks	Sept 2016 Service & Aug 2016 Long Distance Calls	2.32	129147	09/14/2016
Bevcomm Inc	Economic Development	Sept 2016 Service & Aug 2016 Long Distance Calls	6.92	129147	09/14/2016
Bevcomm Inc	Liquor Store	Sept 2016 Service & Aug 2016 Long Distance Calls	1.08	129147	09/14/2016
<b>Total for Bevcomm Inc</b>			<b>6,302.94</b>		
<b><u>Bloomquist</u></b>					
Bloomquist	City Attorney	Cell Phone 08/14 to 09/13/16	90.00	0	08/25/2016
Bloomquist	City Attorney	Continuing Ed St. Paul, MN Aug 22-23,2016	173.47	0	09/02/2016
Bloomquist	City Attorney	09/14 to 10/13/16 Cell Phone	90.00	0	09/21/2016
<b>Total for Bloomquist</b>			<b>353.47</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					
Bolton & Menk, Inc.	Paved Streets	Project Memo Margaret St Reconstruction	15,121.00	129240	09/21/2016
Bolton & Menk, Inc.	Engineering	Lot Layout Prairie Ave	523.00	129240	09/21/2016
Bolton & Menk, Inc.	Engineering	Preliminary Design I 90 Trail Connection	918.50	129240	09/21/2016
<b>Total for Bolton &amp; Menk, Inc.</b>			<b>16,562.50</b>		
<b><u>Boyer Ford Trucks, Inc.</u></b>					
Boyer Ford Trucks, Inc.	Storm Sewer Mnt	Window Regulator-Storm Sewer Dept	259.35	129148	09/14/2016
<b>Total for Boyer Ford Trucks, Inc.</b>			<b>259.35</b>		
<b><u>Breakthru Beverage</u></b>					
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	5,985.06	129131	09/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	1,288.38	129131	09/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	34.16	129131	09/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	138.75	129131	09/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	216.00	129223	09/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	9.25	129223	09/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	86.59	129223	09/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.70	129223	09/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	3,204.51	129223	09/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	56.12	129223	09/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	4,981.98	129223	09/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	94.35	129223	09/21/2016
<b>Total for Breakthru Beverage</b>			<b>16,098.85</b>		
<b><u>Brolsma</u></b>					
Brolsma	Police Administration	Mtg with State Epidemiologist 8/15/16	16.57	0	09/02/2016
Brolsma	Aquatic Park	Birthday Party Supplies-Aquatic Park	4.28	128945	09/02/2016
<b>Total for Brolsma</b>			<b>20.85</b>		

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<b><u>Brolsma, Greg / Petty Cash</u></b>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Vehicle Maintenance-Police Dept	10.67	129060	09/09/2016
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Crossing Guard Mtg& take Squad 11 to Anoka County-Police De	17.99	129060	09/09/2016
		<b>Total for Brolsma, Greg / Petty Cash</b>	<b>28.66</b>		
<b><u>Bureau Of Criminal App.</u></b>					
Bureau Of Criminal App.	Crime Control & Investigation	DMT-G Certification 10/11 to 10/13/16 Beletti ID#29228	375.00	129061	09/09/2016
Bureau Of Criminal App.	Crime Control & Investigation	DMT-G Certification 10/11 to 10/13/16 Fowler ID#29229	375.00	129061	09/09/2016
		<b>Total for Bureau Of Criminal App.</b>	<b>750.00</b>		
<b><u>Business Xpansion Journal</u></b>					
Business Xpansion Journal	Economic Development	Half Page Ad Sept 2016 Issue of Business Xpansion Journal	825.00	129241	09/21/2016
		<b>Total for Business Xpansion Journal</b>	<b>825.00</b>		
<b><u>Campbell, Ross</u></b>					
Campbell, Ross	Fire Fighting	Mayo 1 Training, Trimont, MN-Fire Dept	21.60	128946	09/02/2016
		<b>Total for Campbell, Ross</b>	<b>21.60</b>		
<b><u>Cardmember Services</u></b>					
Cardmember Services	Director of Finance	Wireless Mouse-Sue's Computer	14.60	128947	09/02/2016
Cardmember Services	Director of Finance	Coffee paid for by employees	30.84	128947	09/02/2016
Cardmember Services	City Attorney	2016 Criminal Justice Seminar 8/22 to 8/23/16 Bloomquist St Pa	545.00	128947	09/02/2016
Cardmember Services	Crime Control & Investigation	Ammunition-Police Dept	699.98	128947	09/02/2016
Cardmember Services	Crime Control & Investigation	Online Information Services, Searches & Reports-Police Dept	50.00	128947	09/02/2016
Cardmember Services	Crime Control & Investigation	16G Detach Sal-Police Dept	138.93	128947	09/02/2016
Cardmember Services	Engineering	Office Supplies-Engineering Dept	224.11	128947	09/02/2016
Cardmember Services	Aquatic Park	Goggles for Resale-Aquatic Park	608.16	128947	09/02/2016
Cardmember Services	Aquatic Park	LGT Certification-Aquatic Park	224.00	128947	09/02/2016
		<b>Total for Cardmember Services</b>	<b>2,535.62</b>		
<b><u>Carlson, Roger</u></b>					
Carlson, Roger	Fire Fighting	Get Straw for House Burn 07/21/16 St James, MN	112.80	0	08/25/2016
		<b>Total for Carlson, Roger</b>	<b>112.80</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Paved Streets	Ty-Vek Overalls (Protector Suits)-Street Dept	239.27	129149	09/14/2016
Carquest Auto Parts Stores	Central Garage	Reflective tape & O-Ring-City Shop	49.40	129149	09/14/2016
Carquest Auto Parts Stores	Parks	Battery Holddown, Oxy Sensor, Gasket & Bolt Kit-Park Dept	64.46	129149	09/14/2016
Carquest Auto Parts Stores	Parks	Ty-Vek Protector Suits-Park Dept	195.25	129149	09/14/2016
Carquest Auto Parts Stores	Fire Fighting	Light Bulb-Fire Dept rebill to united township	15.11	129149	09/14/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Wiper Motor & Motor Return-Street Dept	47.84	129149	09/14/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Battery & Spring-Street Dept	117.97	129149	09/14/2016
Carquest Auto Parts Stores	Storm Sewer Mnt	Gloves-Storm Sewer Dept	17.59	129149	09/14/2016
		<b>Total for Carquest Auto Parts Stores</b>	<b>746.89</b>		
<b><u>Chambers Excavating &amp; Trucking</u></b>					
Chambers Excavating & Trucking, LLC	Paved Streets	Downtown Pavers	27,773.64	129268	09/27/2016
		<b>Total for Chambers Excavating &amp; Trucking</b>	<b>27,773.64</b>		
<b><u>Chankaska Creek Ranch &amp; Winery</u></b>					
Chankaska Creek Ranch & Winery, LLC	Liquor - Mdse for Resale	Wine	688.80	129224	09/21/2016

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<b>Total for Chankaska Creek Ranch &amp; Winery</b>			<b>688.80</b>		
<b><u>City Of Fairmont Petty Cash</u></b>					
City Of Fairmont Petty Cash	Planning & Zoning	Copy of Deed from Court House Anderson Barker Easement	2.00	129269	09/27/2016
City Of Fairmont Petty Cash	SMEC Building	Supplies-SMEC	9.12	129269	09/27/2016
City Of Fairmont Petty Cash	Elections	Supplies-Election	6.93	129269	09/27/2016
City Of Fairmont Petty Cash	Aquatic Park	Food for Resale-Aquatic Park	5.20	129269	09/27/2016
City Of Fairmont Petty Cash	Aquatic Park	Supplies-Aquatic Park	14.80	129269	09/27/2016
<b>Total for City Of Fairmont Petty Cash</b>			<b>38.05</b>		
<b><u>Com-Tec Land Mobile Radio</u></b>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	Remove old camera & system Squad #9 & Install Watchguard S	595.00	128887	08/25/2016
Com-Tec Land Mobile Radio	Crime Control & Investigation	Remove old camera & system Squad #11 & Install Watchguard S	595.00	128887	08/25/2016
<b>Total for Com-Tec Land Mobile Radio</b>			<b>1,190.00</b>		
<b><u>Cress Refrigeration</u></b>					
Cress Refrigeration	Airport	#15 Freon & replace belt Airport A/C	1,179.41	129062	09/09/2016
Cress Refrigeration	Airport	DPDT 24V Relays-Airport A/C	48.56	128888	08/25/2016
<b>Total for Cress Refrigeration</b>			<b>1,227.97</b>		
<b><u>Culligan Water of Fairmont</u></b>					
Culligan Water of Fairmont	Fire Fighting	Bottled Water-Fire Dept	51.30	129063	09/09/2016
<b>Total for Culligan Water of Fairmont</b>			<b>51.30</b>		
<b><u>D &amp; S Trophies</u></b>					
D & S Trophies	Fire Fighting	T-Shirts for 9/11 Memorial at the Fair-Fire Dept	72.00	129064	09/09/2016
<b>Total for D &amp; S Trophies</b>			<b>72.00</b>		
<b><u>Debesai</u></b>					
Debesai	Non-departmental	Refund Check	0.33	129023	09/07/2016
Debesai	Non-departmental	Refund Check	0.16	129023	09/07/2016
Debesai	Non-departmental	Refund Check	0.50	129023	09/07/2016
Debesai	Non-departmental	Refund Check	0.02	129023	09/07/2016
<b>Total for Debesai</b>			<b>1.01</b>		
<b><u>Designing Signs, Inc.</u></b>					
Designing Signs, Inc.	Economic Development	Sign-SMEC	480.00	129065	09/09/2016
<b>Total for Designing Signs, Inc.</b>			<b>480.00</b>		
<b><u>Diamond Vogel Paints</u></b>					
Diamond Vogel Paints	Road & Bridge Equipment	Kit-Street Dept	27.90	128889	08/25/2016
<b>Total for Diamond Vogel Paints</b>			<b>27.90</b>		
<b><u>Don's Body Shop, Inc.</u></b>					
Don's Body Shop, Inc.	Parks	Parks #50A 2016 GMC Sierra hit deer repairs	9,512.15	128890	08/25/2016
<b>Total for Don's Body Shop, Inc.</b>			<b>9,512.15</b>		
<b><u>Duderstadt Video Productions</u></b>					
Duderstadt Video Productions	Mayor & Council	August 2016 Video City Council Mtgs	100.00	128948	09/02/2016
<b>Total for Duderstadt Video Productions</b>			<b>100.00</b>		
<b><u>Duininck</u></b>					
Duininck	Ice & Snow Removal	Concrete Sand-Street Dept	1,331.79	129066	09/09/2016
<b>Total for Duininck</b>			<b>1,331.79</b>		

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<u>Eagle Engraving, Inc.</u>					
Eagle Engraving, Inc.	Fire Fighting	Uniforms-Fire Dept	545.31	128949	09/02/2016
		<b>Total for Eagle Engraving, Inc.</b>	<b>545.31</b>		
<u>Elizabeth Chevrolet, Inc.</u>					
Elizabeth Chevrolet, Inc.	Fire Fighting	Brake Light Switch-Fire Dept	15.79	128891	08/25/2016
		<b>Total for Elizabeth Chevrolet, Inc.</b>	<b>15.79</b>		
<u>Engen</u>					
Engen	Non-departmental	Refund Check	0.08	129024	09/07/2016
Engen	Non-departmental	Refund Check	0.24	129024	09/07/2016
Engen	Non-departmental	Refund Check	0.01	129024	09/07/2016
Engen	Non-departmental	Refund Check	0.63	129024	09/07/2016
Engen	Non-departmental	Refund Check	0.17	129024	09/07/2016
		<b>Total for Engen</b>	<b>1.13</b>		
<u>Environmental Systems Research</u>					
Environmental Systems Research Institute, Inc.	Engineering	ArcGIS Desktop Basic Primary & Secondary Maintenance	825.75	129150	09/14/2016
		<b>Total for Environmental Systems Research</b>	<b>825.75</b>		
<u>Equifax Credit Information</u>					
Equifax Credit Information	City Manager	Invoice Service Fee & Minimum Chg	35.00	128892	08/25/2016
		<b>Total for Equifax Credit Information</b>	<b>35.00</b>		
<u>Fairmont Awards Manufacturing</u>					
Fairmont Awards Manufacturing	Fire Fighting	Fairmont Fire Dept T-Shirts	118.00	128893	08/25/2016
		<b>Total for Fairmont Awards Manufacturing</b>	<b>118.00</b>		
<u>Fairmont Body Shop Inc.</u>					
Fairmont Body Shop Inc.	Crime Control & Investigation	Repairs to Squad #5	1,039.88	129067	09/09/2016
		<b>Total for Fairmont Body Shop Inc.</b>	<b>1,039.88</b>		
<u>Fairmont Convention &amp; Visitors B</u>					
Fairmont Convention & Visitors Bureau	Economic Development	Fmt CVB I-90 Billboard Install	562.00	128950	09/02/2016
Fairmont Convention & Visitors Bureau	CVB	Hotel Tax July 2016 due in August \$20,050.49 less 5%	19,047.96	129068	09/09/2016
		<b>Total for Fairmont Convention &amp; Visitors B</b>	<b>19,609.96</b>		
<u>Fairmont Ford</u>					
Fairmont Ford	Crime Control & Investigation	Remove & replace broken fuel filler neck-Police Dept	219.09	129270	09/27/2016
		<b>Total for Fairmont Ford</b>	<b>219.09</b>		
<u>Fairmont Liquor Store</u>					
Fairmont Liquor Store	Focus on Fairmont	"Ground Up" Event-Project 1590	439.84	129033	09/07/2016
		<b>Total for Fairmont Liquor Store</b>	<b>439.84</b>		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Other General Gov't	Hearing Amending Ordinance 2014-03	588.30	128894	08/25/2016
		<b>Total for Fairmont Sentinel</b>	<b>588.30</b>		
<u>Fairmont True Value</u>					
Fairmont True Value	Parks	Key Copy & Broom-Park Dept	13.98	129242	09/21/2016
Fairmont True Value	Aquatic Park	Repair Supplies-Aquatic Park	18.91	129151	09/14/2016
		<b>Total for Fairmont True Value</b>	<b>32.89</b>		
<u>Fastenal Company</u>					

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Fastenal Company	Central Garage	First Aid Kit-City Shop	56.20	129069	09/09/2016
		<b>Total for Fastenal Company</b>	<b>56.20</b>		
<b><u>Federated Rural Electric Associat</u></b>					
Federated Rural Electric Association	Airport	Electric utilities 07/26 to 08/26/16-Airport	32.00	129070	09/09/2016
		<b>Total for Federated Rural Electric Associat</b>	<b>32.00</b>		
<b><u>Fire Safety USA, Inc.</u></b>					
Fire Safety USA, Inc.	Fire Fighting	Cold Packs-Fire Dept	47.00	128951	09/02/2016
		<b>Total for Fire Safety USA, Inc.</b>	<b>47.00</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	Library	Cleaning Supplies-Library	10.07	129152	09/14/2016
Fleet & Farm Supply	Central Garage	Shop Supplies-City Shop	12.78	129152	09/14/2016
Fleet & Farm Supply	Paved Streets	Trailer Jack-Street Dept	37.99	129152	09/14/2016
Fleet & Farm Supply	Paved Streets	Misc maintenance & repair supplies-Street Dept	76.21	129152	09/14/2016
Fleet & Farm Supply	Parks	Rain Suits & Deck Screws-Park Dept	140.93	129152	09/14/2016
Fleet & Farm Supply	Parks	Shop Supplies-Park Dept	16.99	129152	09/14/2016
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	26.97	129152	09/14/2016
Fleet & Farm Supply	Airport	Equipment repair supplies-Airport	16.45	129152	09/14/2016
Fleet & Farm Supply	Storm Sewer Mnt	Hose Clamps-Storm Sewer	10.14	129152	09/14/2016
Fleet & Farm Supply	Road & Bridge Equipment	Screen-Street Dept	6.49	129152	09/14/2016
Fleet & Farm Supply	Road & Bridge Equipment	Tarp Straps-Street Dept	23.80	129152	09/14/2016
		<b>Total for Fleet &amp; Farm Supply</b>	<b>378.82</b>		
<b><u>Fleet Services Division</u></b>					
Fleet Services Division	Crime Control & Investigation	July 2016 Vehicle Leases-Police Dept	3,426.04	128895	08/25/2016
Fleet Services Division	Crime Control & Investigation	Aug 2016 Monthly Police 5- Vehicle Lease	3,120.15	129243	09/21/2016
		<b>Total for Fleet Services Division</b>	<b>6,546.19</b>		
<b><u>Fox International, Inc</u></b>					
Fox International, Inc	Crime Control & Investigation	Removed & Replaced Temp Gauge '98 International 3800-HEAT	375.02	128896	08/25/2016
		<b>Total for Fox International, Inc</b>	<b>375.02</b>		
<b><u>Frontier Communications</u></b>					
Frontier Communications	Fire Fighting	Monthly Telephone Sept 2016	41.70	129153	09/14/2016
Frontier Communications	Fire Fighting	Monthly Telephone Sept 2016	44.71	129153	09/14/2016
Frontier Communications	Fire Fighting	Monthly Telephone Sept 2016	26.63	129153	09/14/2016
Frontier Communications	City Manager	Monthly Telephone Sept 2016	173.11	129153	09/14/2016
Frontier Communications	City Attorney	Monthly Telephone Sept 2016	66.58	129153	09/14/2016
Frontier Communications	Director of Finance	Monthly Telephone Sept 2016	66.58	129153	09/14/2016
Frontier Communications	Engineering	Monthly Telephone Sept 2016	173.11	129153	09/14/2016
Frontier Communications	Paved Streets	Monthly Telephone Sept 2016	74.74	129153	09/14/2016
Frontier Communications	Paved Streets	Monthly Telephone Sept 2016	79.90	129153	09/14/2016
Frontier Communications	Animal Control	Monthly Telephone Sept 2016	129.86	129153	09/14/2016
Frontier Communications	Crime Control & Investigation	Monthly Telephone Sept 2016	39.95	129153	09/14/2016
Frontier Communications	Library	Telephone Service Sept 2016-Library	348.25	129177	09/15/2016
Frontier Communications	Crime Control & Investigation	Monthly telephone 09/13 to 10/12/16 Police Dept	66.68	129271	09/27/2016
Frontier Communications	Crime Control & Investigation	Monthly telephone 09/1 to 19/30/16 Police Dept	440.56	129271	09/27/2016



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Frontier Communications	Planning & Zoning	Monthly Telephone Sept 2016	66.58	129153	09/14/2016
Frontier Communications	Airport	Airport Monthly Telephone August 2016	77.75	128897	08/25/2016
Frontier Communications	Airport	Telephone Service Sept 2016-Airport Lobby	111.98	129177	09/15/2016
Frontier Communications	Airport	Monthly Telephone Sept 2016	77.75	129153	09/14/2016
Frontier Communications	Airport	Monthly Telephone Sept 2016	39.95	129153	09/14/2016
Frontier Communications	Central Garage	Monthly Telephone Sept 2016	26.63	129153	09/14/2016
Frontier Communications	Building Inspection	Monthly Telephone Sept 2016	66.58	129153	09/14/2016
Frontier Communications	Recording & Reporting	Monthly Telephone Sept 2016	79.90	129153	09/14/2016
Frontier Communications	Liquor Store	Monthly Telephone Sept 2016	258.72	129153	09/14/2016
Frontier Communications	Economic Development	Monthly Telephone Sept 2016	53.27	129153	09/14/2016
Frontier Communications	Parks	Monthly Telephone Sept 2016	45.45	129153	09/14/2016
Frontier Communications	Parks	Monthly Telephone Sept 2016	39.95	129153	09/14/2016
<b>Total for Frontier Communications</b>			<b>2,716.87</b>		
<b><u>Gillette Pepsi Companies Inc.</u></b>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	179.75	129132	09/09/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	153.70	129132	09/09/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	139.25	129132	09/09/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	173.85	129132	09/09/2016
<b>Total for Gillette Pepsi Companies Inc.</b>			<b>646.55</b>		
<b><u>GMS Industrial Supplies, Inc.</u></b>					
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies-City Shop	382.26	128898	08/25/2016
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies-City Shop	-10.45	128898	08/25/2016
GMS Industrial Supplies, Inc.	Central Garage	Misc Shop Materials-City Shop	156.48	129244	09/21/2016
GMS Industrial Supplies, Inc.	Central Garage	Misc Shop Supplies-City Shop	90.87	129071	09/09/2016
<b>Total for GSM Industrial Supplies, Inc.</b>			<b>619.16</b>		
<b><u>GMS, Inc.</u></b>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	129072	09/09/2016
<b>Total for GMS, Inc.</b>			<b>70.00</b>		
<b><u>Grandstay Residential Suites</u></b>					
Grandstay Residential Suites	Police Administration	Renae Janssen Conf #2432 09/26/16	267.46	129073	09/09/2016
<b>Total for Grandstay Residential Suites</b>			<b>267.46</b>		
<b><u>Green Care</u></b>					
Green Care	Parks	Irrigation System Service Winnebago Ave Athletic Complex	160.00	128952	09/02/2016
<b>Total for Green Care</b>			<b>160.00</b>		
<b><u>Green Tech Recycling</u></b>					
Green Tech Recycling	Garbage Collection	Electronic Recycling & Appliances	1,264.35	129074	09/09/2016
<b>Total for Green Tech Recycling</b>			<b>1,264.35</b>		
<b><u>Gregson &amp; Co., LLC</u></b>					
Gregson & Co., LLC	Economic Development	Win ED Conference Savannah 11/30 to 12/2/16 Preuss	1,295.00	129272	09/27/2016
<b>Total for Gregson &amp; Co., LLC</b>			<b>1,295.00</b>		
<b><u>Guiding Life</u></b>					
Guiding Life	Health Insurance	49 pt Screening 11/16 & 11/17/16	5,750.00	129178	09/15/2016
<b>Total for Guiding Life</b>			<b>5,750.00</b>		

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<b><u>Guns Galore</u></b>					
Guns Galore	Crime Control & Investigation	Magazine Follower & Magazine Spring-HEAT Team	558.99	128953	09/02/2016
Guns Galore	Crime Control & Investigation	Gun Parts Kits-HEAT Team	166.00	128953	09/02/2016
<b>Total for Guns Galore</b>			<b>724.99</b>		
<b><u>Hanratty Administrators</u></b>					
Hanratty Administrators	Health Insurance	COBRA Election Mailing Fee Rachuy, Schmicking	70.00	1827	09/14/2016
Hanratty Administrators	Health Insurance	Aug 2016 Service Plan fees Select 105	456.00	1827	09/14/2016
Hanratty Administrators	Flex Plan	Flex Spending Participant Fees Sept 2016	75.00	2674	09/14/2016
<b>Total for Hanratty Administrators</b>			<b>601.00</b>		
<b><u>Hargan's Exhaust Special</u></b>					
Hargan's Exhaust Special	Road & Bridge Equipment	Exhaust System Repair-Street Dept	604.92	128954	09/02/2016
Hargan's Exhaust Special	Road & Bridge Equipment	Exhaust repair-Street Dept	851.37	129075	09/09/2016
<b>Total for Hargan's Exhaust Special</b>			<b>1,456.29</b>		
<b><u>Harrison Truck Centers</u></b>					
Harrison Truck Centers	Parks	Vehicle Repair-Park Dept	668.72	128955	09/02/2016
Harrison Truck Centers	Parks	Vehicle Repair-Park Dept	-115.13	128955	09/02/2016
Harrison Truck Centers	Garbage Collection	Start Solenoid-Street Dept	13.06	129273	09/27/2016
Harrison Truck Centers	Road & Bridge Equipment	Air Comp Gasket-Street Dept	5.75	129273	09/27/2016
Harrison Truck Centers	Road & Bridge Equipment	Gasket-Street Dept	1.63	129273	09/27/2016
Harrison Truck Centers	Road & Bridge Equipment	Vehicle Repair-Street Dept	668.72	128955	09/02/2016
Harrison Truck Centers	Fire Fighting	Engine #2 repair (rebill to united township)-Fire Dept	634.06	129273	09/27/2016
<b>Total for Harrison Truck Centers</b>			<b>1,876.81</b>		
<b><u>Hawkins, Inc.</u></b>					
Hawkins, Inc.	Aquatic Park	Chemicals-Aquatic Park	2,005.00	128899	08/25/2016
Hawkins, Inc.	Aquatic Park	Chlorine-Aquatic Park	927.00	129076	09/09/2016
<b>Total for Hawkins, Inc.</b>			<b>2,932.00</b>		
<b><u>Hennepin County Medical Examiner</u></b>					
Hennepin County Medical Examiner	Crime Control & Investigation	Forensic Science Seminar 10/27 & 10/28/16 Eric Tonder	310.00	129077	09/09/2016
<b>Total for Hennepin County Medical Examiner</b>			<b>310.00</b>		
<b><u>Hertzke Constr.</u></b>					
Hertzke Constr.	Aquatic Park	Cabinet Hinges-Aquatic Park	44.04	129154	09/14/2016
Hertzke Constr.	Parks	Soccer Field Playground Equipment	132.39	129154	09/14/2016
Hertzke Constr.	Parks	Soccer Field Playground Equipment	52.41	129154	09/14/2016
<b>Total for Hertzke Constr.</b>			<b>228.84</b>		
<b><u>Holiday Inn</u></b>					
Holiday Inn	Focus on Fairmont	Project 1590 Jake Hawley Room #233, 242	307.62	129078	09/09/2016
<b>Total for Holiday Inn</b>			<b>307.62</b>		
<b><u>Hometown Sanitation Services, LI</u></b>					
Hometown Sanitation Services, LLC	Liquor Store	Sept 2016 Refuse Removal-Liquor Store	40.00	129079	09/09/2016
<b>Total for Hometown Sanitation Services, LI</b>			<b>40.00</b>		
<b><u>Hoye</u></b>					
Hoye	Director of Finance	Bureau 14 9/14/16	10.55	0	09/15/2016
<b>Total for Hoye</b>			<b>10.55</b>		

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<u>Human Services Of Martin</u>					
Human Services Of Martin	Aquatic Park Charges	Refund Season Membership Double Pymnt-Aquatic Park	165.00	129245	09/21/2016
	<b>Total for</b>	<b>Human Services Of Martin</b>	<b>165.00</b>		
<u>Humana</u>					
Humana	Health Insurance	Sept 2016 Premiums	320.40	1828	09/14/2016
	<b>Total for</b>	<b>Humana</b>	<b>320.40</b>		
<u>Humpal</u>					
Humpal	City Manager	08/09 to 09/08/16 Cell Phone	110.00	0	09/21/2016
	<b>Total for</b>	<b>Humpal</b>	<b>110.00</b>		
<u>Hunter</u>					
Hunter	Crime Control & Investigation	MCPA Leadership Academy Camp Ripley, MN 08/22 to 08/26/16	924.93	0	09/09/2016
	<b>Total for</b>	<b>Hunter</b>	<b>924.93</b>		
<u>Husky Portable Containment Co</u>					
Husky Portable Containment Co	Fire Fighting	4x4x1 Alum Decon Pool-Fire Dept	622.16	129155	09/14/2016
	<b>Total for</b>	<b>Husky Portable Containment Co</b>	<b>622.16</b>		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Aquatic Park	Cleaning Supplies-Aquatic Park	59.84	129246	09/21/2016
Hy Vee Food Store	Aquatic Park	Office Supplies-Aquatic Park	24.29	129246	09/21/2016
Hy Vee Food Store	Aquatic Park	Food for Resale-Aquatic Park	291.82	129246	09/21/2016
Hy Vee Food Store	Aquatic Park	Food for Resale-Aquatic Park	97.44	129246	09/21/2016
	<b>Total for</b>	<b>Hy Vee Food Store</b>	<b>473.39</b>		
<u>Impact Proven Solutions</u>					
Impact Proven Solutions	Other General Gov't	Duplex Newsletter	774.90	129080	09/09/2016
	<b>Total for</b>	<b>Impact Proven Solutions</b>	<b>774.90</b>		
<u>Ind School District #2752</u>					
Ind School District #2752	Parks	Community Activity Scheduler & Marketing of Community Calenc	500.00	129274	09/27/2016
	<b>Total for</b>	<b>Ind School District #2752</b>	<b>500.00</b>		
<u>J. H. Larson</u>					
J. H. Larson	General Government Buildings	LED Lights-Main Level City Hall	203.08	129247	09/21/2016
J. H. Larson	Parks	8-4 ft LED Bulbs-Park Dept	69.34	128900	08/25/2016
J. H. Larson	Parks	Locking Receptacle, Locking Plug & Power Outlet Cover-Park D	26.63	128900	08/25/2016
J. H. Larson	Parks	Grounding Bushing & Waterpipe Ground Clamp-Sylvania Beach	15.30	128900	08/25/2016
J. H. Larson	Paved Streets	3W 250 V Locking Receptacle-Street Dept	19.31	129081	09/09/2016
J. H. Larson	Library	Flourescent Lamps & Ballast-Library	144.36	129179	09/15/2016
J. H. Larson	Civil Defense	Fast acting bolt fuse for fixing siren	68.06	129197	09/16/2016
J. H. Larson	Burton Lane	Smoke Combination Detectors-Poettters Circle	119.25	129247	09/21/2016
J. H. Larson	Airport	600 V Cord, 125V ANG Plug, Receptacle for Recreational Vehicl	89.34	128900	08/25/2016
J. H. Larson	Airport	55W LED light at the Airport	334.18	129156	09/14/2016
J. H. Larson	Airport	Floodlight-Airport	527.85	129156	09/14/2016
J. H. Larson	Central Garage	LED Lights Replaced 32W Flourescents-City Shop	162.97	129247	09/21/2016
J. H. Larson	Central Garage	LED Lights-City Shop	162.97	129275	09/27/2016
J. H. Larson	Central Garage	LED Fluorescent Lights & Sockets-City Shop	376.53	129081	09/09/2016
J. H. Larson	Central Garage	LED Lights-City Shop	162.97	129247	09/21/2016

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J. H. Larson	Central Garage	Socket T8-City Shop	129.20	129156	09/14/2016
<b>Total for J. H. Larson</b>			<b>2,611.34</b>		
<b><u>Janzen Greenhouses</u></b>					
Janzen Greenhouses	Parks	Park Dept Flowers/ 2 Downtown Pots	5,462.50	128956	09/02/2016
Janzen Greenhouses	Focus on Fairmont	Flowers for Downtown Baskets-Focus On Fairmont	1,440.00	128901	08/25/2016
Janzen Greenhouses	Parks	10 Hanging Baskets( Just Containers & Brackets) Park Dept	1,100.00	128901	08/25/2016
<b>Total for Janzen Greenhouses</b>			<b>8,002.50</b>		
<b><u>Jetter Clean, Inc.</u></b>					
Jetter Clean, Inc.	Parks	Amber Park cleaned main line fr/ stack clean out to city connect	189.00	129157	09/14/2016
<b>Total for Jetter Clean, Inc.</b>			<b>189.00</b>		
<b><u>JJ Taylor Dist Of Mn</u></b>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	742.40	129225	09/21/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	129225	09/21/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	282.00	129133	09/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	129133	09/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	458.65	129133	09/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	561.60	129133	09/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	129133	09/09/2016
<b>Total for JJ Taylor Dist Of Mn</b>			<b>2,053.65</b>		
<b><u>Johnson</u></b>					
Johnson	Fire Fighting	Foam Training & Grain Bin Rescue-Fire Dept	24.30	129248	09/21/2016
<b>Total for Johnson</b>			<b>24.30</b>		
<b><u>Johnson Brothers Liquor</u></b>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	5,608.42	129134	09/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	355.03	129134	09/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	406.70	129134	09/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	13,328.42	129134	09/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	28,723.41	129226	09/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	9,939.41	129226	09/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	128.00	129226	09/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	196.70	129226	09/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	803.72	129226	09/21/2016
<b>Total for Johnson Brothers Liquor</b>			<b>59,489.81</b>		
<b><u>Kadrmass, Lee &amp; Jackson, Inc.</u></b>					
Kadrmass, Lee & Jackson, Inc.	Airport	Fairmont Airport Reconstruct/Rehab Hangar Taxilanes	26,836.47	129249	09/21/2016
<b>Total for Kadrmass, Lee &amp; Jackson, Inc.</b>			<b>26,836.47</b>		
<b><u>Kaster, Nichols</u></b>					
Kaster, Nichols	Police Administration	Professional Services-Police Chief's Retirement	2,500.00	129180	09/15/2016
<b>Total for Kaster, Nichols</b>			<b>2,500.00</b>		
<b><u>Kastner</u></b>					
Kastner	Crime Control & Investigation	Rewrap R.R. Door, Replace Squad #5 Right Side-Police Dept	439.00	129158	09/14/2016
<b>Total for Kastner</b>			<b>439.00</b>		
<b><u>Lafferre</u></b>					

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Lafferre	Non-departmental	Refund Check	0.02	129026	09/07/2016
Lafferre	Non-departmental	Refund Check	0.51	129026	09/07/2016
Lafferre	Non-departmental	Refund Check	0.26	129026	09/07/2016
Lafferre	Non-departmental	Refund Check	0.77	129026	09/07/2016
<b>Total for Lafferre</b>			<b>1.56</b>		
<b><u>Landscaping Plus Inc</u></b>					
Landscaping Plus Inc	Burton Lane	Aug 2016 Lawn Care Burton Lane	1,180.00	129082	09/09/2016
Landscaping Plus Inc	Poetter's Circle	Aug 2016 Lawn Care Poetter Circle	1,625.00	129082	09/09/2016
<b>Total for Landscaping Plus Inc</b>			<b>2,805.00</b>		
<b><u>Landwehr Construction, Inc.</u></b>					
Landwehr Construction, Inc.	Airport	Fmt Airport 3-27-0029-015-2016 14512515100	198,371.30	129250	09/21/2016
<b>Total for Landwehr Construction, Inc.</b>			<b>198,371.30</b>		
<b><u>Lawn Solutions</u></b>					
Lawn Solutions	SMEC Building	Sept 2016 SMEC Lawn Care	410.00	129083	09/09/2016
<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	Municipality CMC 38604 3rd Installment	49,765.50	129084	09/09/2016
<b>Total for League Of Mn Cities Ins Trust</b>			<b>49,765.50</b>		
<b><u>Locher Bros. Inc</u></b>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	21,565.11	129227	09/21/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	166.50	129227	09/21/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	34,592.75	129135	09/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	39.95	129135	09/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Misc merchandise for resale-Liquor Store	30.00	129135	09/09/2016
Locher Bros. Inc	Liquor Store	Office Supplies-Liquor Store	9.90	129135	09/09/2016
<b>Total for Locher Bros. Inc</b>			<b>56,404.21</b>		
<b><u>Luhmann</u></b>					
Luhmann	Non-departmental	Refund Check	0.77	129027	09/07/2016
Luhmann	Non-departmental	Refund Check	0.39	129027	09/07/2016
Luhmann	Non-departmental	Refund Check	1.15	129027	09/07/2016
Luhmann	Non-departmental	Refund Check	0.04	129027	09/07/2016
<b>Total for Luhmann</b>			<b>2.35</b>		
<b><u>M-R Sign Company</u></b>					
M-R Sign Company	Paved Streets	Signs for Ward St & N Elm St	346.33	128902	08/25/2016
<b>Total for M-R Sign Company</b>			<b>346.33</b>		
<b><u>MacQueen Equipment, Inc.</u></b>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Rear Door Parts-Storm Sewer Dept	110.42	128903	08/25/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Suction Hose, Rear Curtain & Pressure Slot-Storm Sewer Dept	1,401.98	128903	08/25/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Suction Tube & Clip Nut-Storm Sewer Dept	408.44	128903	08/25/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Pressure Hose & Weld Tube-Storm Sewer Dept	762.03	129251	09/21/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Solenoid-Storm Sewer Dept	191.81	129251	09/21/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Wire Harness-Storm Sewer Dept	193.00	129251	09/21/2016
<b>Total for MacQueen Equipment, Inc.</b>			<b>3,067.68</b>		

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<b><u>Mankato/Fairmont Fire &amp; Safety</u></b>					
Mankato/Fairmont Fire & Safety	Parks	Dry Chem Recharge & Gauge Replacement-Park Dept	29.00	129159	09/14/2016
		<b>Total for Mankato/Fairmont Fire &amp; Safety</b>	<b>29.00</b>		
<b><u>Martin County Attorney's</u></b>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP15-9923	270.40	129252	09/21/2016
		<b>Total for Martin County Attorney's</b>	<b>270.40</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Storm Sewer Mnt	Fuel	521.02	129045	09/09/2016
Martin County Highway Dept	Fire Fighting	Fuel	296.52	129045	09/09/2016
Martin County Highway Dept	Animal Control	Fuel	151.20	129045	09/09/2016
Martin County Highway Dept	Crime Control & Investigation	Fuel	2,052.43	129045	09/09/2016
Martin County Highway Dept	Paved Streets	Fuel	2,287.35	129045	09/09/2016
Martin County Highway Dept	Garbage Collection	Fuel	170.81	129045	09/09/2016
Martin County Highway Dept	Engineering	Fuel	36.24	129045	09/09/2016
Martin County Highway Dept	Building Inspection	Fuel	90.29	129045	09/09/2016
Martin County Highway Dept	Airport	Fuel	44.83	129045	09/09/2016
Martin County Highway Dept	Parks	Fuel	1,161.71	129045	09/09/2016
		<b>Total for Martin County Highway Dept</b>	<b>6,812.40</b>		
<b><u>Martin County Ready Mix</u></b>					
Martin County Ready Mix	Parks	Limestone Concrete FSL Playground	741.00	129085	09/09/2016
Martin County Ready Mix	Storm Sewer Mnt	Limestone Concrete-Storm Sewer Dept	59.50	129085	09/09/2016
Martin County Ready Mix	Storm Sewer Mnt	Limestone Concrete -Anderson-Storm Sewer Dept	169.00	129085	09/09/2016
		<b>Total for Martin County Ready Mix</b>	<b>969.50</b>		
<b><u>Martin County Recorder</u></b>					
Martin County Recorder	Planning & Zoning	Conditional Use Permit Hall Lake Cabins & Rentals	46.00	129253	09/21/2016
Martin County Recorder	Planning & Zoning	Variance Permit Jon Ornvig 523 Budd lake Dr	46.00	128957	09/02/2016
		<b>Total for Martin County Recorder</b>	<b>92.00</b>		
<b><u>Martin County Sheriffs</u></b>					
Martin County Sheriffs	Intergovernmental Revenues	2016 Distracted Driving Shared Expenses	396.47	128958	09/02/2016
		<b>Total for Martin County Sheriffs</b>	<b>396.47</b>		
<b><u>Martin County Solid Waste</u></b>					
Martin County Solid Waste	Garbage Collection	2016 Electronic & Appliances Recycling City Wide Cleanup	1,264.35	129160	09/14/2016
		<b>Total for Martin County Solid Waste</b>	<b>1,264.35</b>		
<b><u>Martinson</u></b>					
Martinson	Non-departmental	Refund Check	0.47	129028	09/07/2016
Martinson	Non-departmental	Refund Check	1.41	129028	09/07/2016
Martinson	Non-departmental	Refund Check	0.05	129028	09/07/2016
Martinson	Non-departmental	Refund Check	0.95	129028	09/07/2016
		<b>Total for Martinson</b>	<b>2.88</b>		
<b><u>Mayo Clinic Health System Fairm</u></b>					
Mayo Clinic Health System Fairmont	Parks	Pre employ alcohol testing	51.00	128991	09/02/2016
Mayo Clinic Health System Fairmont	Fire Fighting	Atzenhoefer-Fire Dept	557.00	129086	09/09/2016
		<b>Total for Mayo Clinic Health System Fairm</b>	<b>608.00</b>		

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<b><u>Merritts</u></b>					
Merritts	Non-departmental	Refund Check	0.13	129029	09/07/2016
Merritts	Non-departmental	Refund Check	2.79	129029	09/07/2016
Merritts	Non-departmental	Refund Check	1.40	129029	09/07/2016
Merritts	Non-departmental	Refund Check	4.18	129029	09/07/2016
<b>Total for Merritts</b>			<b>8.50</b>		
<b><u>Metro Sales Inc.</u></b>					
Metro Sales Inc.	Recording & Reporting	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	38.07	129161	09/14/2016
Metro Sales Inc.	Building Inspection	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	63.45	129161	09/14/2016
Metro Sales Inc.	Airport	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	25.38	129161	09/14/2016
Metro Sales Inc.	Data Processing	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	38.07	129161	09/14/2016
Metro Sales Inc.	Director of Finance	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	38.07	129161	09/14/2016
Metro Sales Inc.	City Manager	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	38.07	129161	09/14/2016
Metro Sales Inc.	City Attorney	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	38.07	129161	09/14/2016
Metro Sales Inc.	Police Administration	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	25.38	129161	09/14/2016
Metro Sales Inc.	Lake Restoration	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	25.38	129161	09/14/2016
Metro Sales Inc.	Parking Lots	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	25.38	129161	09/14/2016
Metro Sales Inc.	Engineering	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	190.35	129161	09/14/2016
Metro Sales Inc.	Crime Control & Investigation	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	25.38	129161	09/14/2016
Metro Sales Inc.	Paved Streets	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	25.38	129161	09/14/2016
Metro Sales Inc.	Planning & Zoning	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	63.45	129161	09/14/2016
Metro Sales Inc.	Fire Fighting	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	38.07	129161	09/14/2016
Metro Sales Inc.	Parks	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	38.07	129161	09/14/2016
Metro Sales Inc.	Economic Development	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	126.90	129161	09/14/2016
Metro Sales Inc.	Liquor Store	Color copier usage 6/3 to 9/2/16 Contract Billing 09/3 to12/2/16	25.38	129161	09/14/2016
<b>Total for Metro Sales Inc.</b>			<b>888.30</b>		
<b><u>Midco</u></b>					
Midco	Data Processing	Internet Circuit Sept 2016	338.00	129162	09/14/2016
<b>Total for Midco</b>			<b>338.00</b>		
<b><u>Mills &amp; Miller, Inc.</u></b>					
Mills & Miller, Inc.	Ice & Snow Removal	Road De-Icing Sand & Salt-Street Dept	9,077.95	128959	09/02/2016
Mills & Miller, Inc.	Ice & Snow Removal	Road De-Icing Sand & Salt-Street Dept	1,750.00	128959	09/02/2016
<b>Total for Mills &amp; Miller, Inc.</b>			<b>10,827.95</b>		
<b><u>Minnesota Elevator, Inc</u></b>					
Minnesota Elevator, Inc	SMEC Building	Quarterly Elevator Service-SMEC	356.88	129087	09/09/2016
Minnesota Elevator, Inc	General Government Buildings	Sept 2016 Elevator Service-City Hall	133.22	129087	09/09/2016
<b>Total for Minnesota Elevator, Inc</b>			<b>490.10</b>		
<b><u>Minnesota Hardwoods, Inc</u></b>					
Minnesota Hardwoods, Inc	Parks	Wood Chips for Soccer Fields Playground	1,465.00	128904	08/25/2016
<b>Total for Minnesota Hardwoods, Inc</b>			<b>1,465.00</b>		
<b><u>Mn Co. Attorneys Assoc.</u></b>					
Mn Co. Attorneys Assoc.	Police Administration	Forfeiture Form & Receipt, Inventory & Return Forms Police Dep	44.00	129276	09/27/2016
<b>Total for Mn Co. Attorneys Assoc.</b>			<b>44.00</b>		

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<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	Parks	Park Dept Gas Utilities 08/13 to 09/14/16	23.96	129277	09/27/2016
MN Energy Resources Corp.	Parks	Gas Utilities-417 E Margaret	24.07	128905	08/25/2016
MN Energy Resources Corp.	Parks	Lincoln Park Shelter House Gas Utilities 08/06 to 09/08/16	19.79	129163	09/14/2016
MN Energy Resources Corp.	Liquor Store	Liquor Store Gas Utilities 08/13 to 09/15/16	50.14	129277	09/27/2016
MN Energy Resources Corp.	Liquor Store	Gas Utilities-Liquor Store 07/15 to 08/12/16	49.49	128905	08/25/2016
MN Energy Resources Corp.	Library	Gas Utilities-110 N Park St Library	568.52	128905	08/25/2016
MN Energy Resources Corp.	Aquatic Park	Gas Utilities-Aquatic Park 07/15 to 08/15/16	3,529.07	128905	08/25/2016
MN Energy Resources Corp.	Aquatic Park	Aquatic Park Gas Utilities 08/16 to 09/14/16	2,250.50	129277	09/27/2016
MN Energy Resources Corp.	Animal Control	Gas Utilities-Humane Society	19.79	128905	08/25/2016
MN Energy Resources Corp.	Animal Control	Humane Sociaety Gas Utilities 08/13 to 09/14/16	19.79	129277	09/27/2016
MN Energy Resources Corp.	Paved Streets	Gas Utilities-417 E Margaret	24.07	128905	08/25/2016
MN Energy Resources Corp.	Paved Streets	Park Dept Gas Utilities 08/13 to 09/14/16	23.96	129277	09/27/2016
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 08/02 to 08/31/16 Fire Dept	60.81	129088	09/09/2016
MN Energy Resources Corp.	Incubator Building	Gas Utilities-Incubator Bldg 07/15 to 08/12/16	53.63	128905	08/25/2016
MN Energy Resources Corp.	Incubator Building	Incubator Bldg Gas Utilities 08/13 to 09/14/16	53.82	129277	09/27/2016
MN Energy Resources Corp.	Central Garage	Gas Utilities-417 E Margaret	7.83	128905	08/25/2016
MN Energy Resources Corp.	Central Garage	City Shop Gas Utilities 08/13 to 09/14/16	7.79	129277	09/27/2016
MN Energy Resources Corp.	General Government Buildings	Senior Center 414 Downtown Plaza Gas Utilities 08/06 to 09/08/16	49.49	129163	09/14/2016
<b>Total for MN Energy Resources Corp.</b>			<b>6,836.52</b>		
<b><u>Mn State Patrol</u></b>					
Mn State Patrol	Central Garage	(10) 2016 Decals	20.00	129164	09/14/2016
<b>Total for Mn State Patrol</b>			<b>20.00</b>		
<b><u>Morgan Stanley</u></b>					
Morgan Stanley	Non-departmental	Medallion CD	241,000.00	129181	09/15/2016
<b>Total for Morgan Stanley</b>			<b>241,000.00</b>		
<b><u>MRCI</u></b>					
MRCI	SMEC Building	Aug 2016 Service	310.20	129182	09/15/2016
<b>Total for MRCI</b>			<b>310.20</b>		
<b><u>Municipal Emergency Services Dep</u></b>					
Municipal Emergency Services Depository Ac	Fire Fighting	Reaxtion Gear & Structual Boots-Fire Dept	1,398.05	129089	09/09/2016
Municipal Emergency Services Depository Ac	Fire Fighting	Cairns Reaxtion Gear-Fire Dept	27,645.69	129165	09/14/2016
<b>Total for Municipal Emergency Services Dep</b>			<b>29,043.74</b>		
<b><u>Municode</u></b>					
Municode	Recording & Reporting	Annual Web Hosting 8/1/16 to 7/31/17	950.00	128906	08/25/2016
<b>Total for Municode</b>			<b>950.00</b>		
<b><u>Napa Auto Fairmont</u></b>					
Napa Auto Fairmont	Crime Control & Investigation	Filters-Police Dept	60.80	129090	09/09/2016
Napa Auto Fairmont	Fire Fighting	Filters-Fire Dept	39.87	129090	09/09/2016
Napa Auto Fairmont	Fire Fighting	Filters shared expense with townships fire dept	41.84	129090	09/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Filters-Street Dept	194.87	129090	09/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Filters-Street Dept	29.55	129090	09/09/2016
Napa Auto Fairmont	Road & Bridge Equipment	Filters-Street Dept	14.96	129090	09/09/2016



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Napa Auto Fairmont	Central Garage	Filters-City Shop	33.43	129090	09/09/2016
Napa Auto Fairmont	Building Inspection	Filters-Bldg Insp	4.56	129090	09/09/2016
Napa Auto Fairmont	Storm Sewer Mnt	Filters-Storm Sewer Dept	108.36	129090	09/09/2016
Napa Auto Fairmont	Parks	Filters-Park Dept	23.60	129090	09/09/2016
<b>Total for Napa Auto Fairmont</b>			<b>551.84</b>		
<b><u>Nemmers</u></b>					
Nemmers	Engineering	Meetings Lakes Foundation 8/23/16 & MNDOT 8/25/16	44.75	0	09/02/2016
Nemmers	Engineering	APWA Continuing Ed Minneapolis, MN 08/29 to 08/30/16	473.68	0	09/09/2016
Nemmers	Engineering	Monthly Cell Phone 06/26 to 07/25/16	90.00	0	09/02/2016
<b>Total for Nemmers</b>			<b>608.43</b>		
<b><u>Northern Safety Technology, Inc.</u></b>					
Northern Safety Technology, Inc.	Fire Fighting	Blue LED, Red LED & Mounting Kit-Fire Dept	341.26	128960	09/02/2016
<b>Total for Northern Safety Technology, Inc.</b>			<b>341.26</b>		
<b><u>Northwest Lasers &amp; Instruments</u></b>					
Northwest Lasers & Instruments	Engineering	Day Saver Power Cord Repair-Engineering Dept	37.45	129278	09/27/2016
<b>Total for Northwest Lasers &amp; Instruments</b>			<b>37.45</b>		
<b><u>Olson Rentals, Inc.</u></b>					
Olson Rentals, Inc.	Parks	Air Cleaner Cover-Park Dept	16.95	128961	09/02/2016
Olson Rentals, Inc.	Paved Streets	Nozzle & Straight Pipe-Street Dept	25.20	129166	09/14/2016
Olson Rentals, Inc.	Paved Streets	Blower-Street Dept	560.00	129092	09/09/2016
Olson Rentals, Inc.	Paved Streets	LP for Street Paver	42.90	129092	09/09/2016
Olson Rentals, Inc.	Fire Fighting	South Power Washer-Fire Dept	290.20	129166	09/14/2016
Olson Rentals, Inc.	Paved Streets	Propane for Street Paver	7.80	128907	08/25/2016
Olson Rentals, Inc.	Paved Streets	Propane for Street Paver	23.40	128961	09/02/2016
Olson Rentals, Inc.	Parks	Zama Carb-Park Dept	49.67	129092	09/09/2016
<b>Total for Olson Rentals, Inc.</b>			<b>1,016.12</b>		
<b><u>Olympic Fire Protection</u></b>					
Olympic Fire Protection	Liquor Store	Fire alarms/sprinkler system testing	120.00	128994	09/02/2016
Olympic Fire Protection	General Government Buildings	Wet & Dry Pipe Sprinkler Systems Service Contract-City Hall	1,200.00	129167	09/14/2016
Olympic Fire Protection	SMEC Building	Fire alarms/sprinkler system testing	360.00	128994	09/02/2016
Olympic Fire Protection	General Government Buildings	Fire alarms/sprinkler system testing ice arena/city hall	420.00	128994	09/02/2016
<b>Total for Olympic Fire Protection</b>			<b>2,100.00</b>		
<b><u>One Office Solution</u></b>					
One Office Solution	Parking Lots	Office Supplies-City Hall	0.66	128908	08/25/2016
One Office Solution	Parking Lots	8.5 X 11 Paper City Hall	3.60	129254	09/21/2016
One Office Solution	Parking Lots	Office Supplies-City Hall	1.27	129168	09/14/2016
One Office Solution	Parking Lots	Office Supplies-City Hall	0.16	129168	09/14/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	1.64	128908	08/25/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	3.17	129168	09/14/2016
One Office Solution	Parking Lots	Office Supplies-City Hall	0.32	129168	09/14/2016
One Office Solution	Planning & Zoning	8.5 X 11 Paper City Hall	9.00	129254	09/21/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	0.43	129168	09/14/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	0.80	129168	09/14/2016

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One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	0.26	129168	09/14/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	0.48	129168	09/14/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	0.98	128908	08/25/2016
One Office Solution	Crime Control & Investigation	8.5 X 11 Paper City Hall	5.40	129254	09/21/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	1.90	129168	09/14/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	0.32	129168	09/14/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	0.66	128908	08/25/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	0.16	129168	09/14/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	1.27	129168	09/14/2016
One Office Solution	Paved Streets	8.5 X 11 Paper City Hall	3.60	129254	09/21/2016
One Office Solution	Engineering	Office Supplies-City Hall	6.97	129168	09/14/2016
One Office Solution	Engineering	Office Supplies-City Hall	0.94	129168	09/14/2016
One Office Solution	Engineering	Office Supplies-City Hall	1.69	129168	09/14/2016
One Office Solution	Engineering	8.5 X 11 Paper City Hall	19.80	129254	09/21/2016
One Office Solution	Engineering	Office Supplies-City Hall	3.61	128908	08/25/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	1.64	128908	08/25/2016
One Office Solution	Parks	Office Supplies-City Hall	2.54	129168	09/14/2016
One Office Solution	Parks	Office Supplies-City Hall	0.34	129168	09/14/2016
One Office Solution	Parks	Office Supplies-City Hall	0.64	129168	09/14/2016
One Office Solution	Police Administration	8.5 X 11 Paper City Hall	3.60	129254	09/21/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	2.54	129168	09/14/2016
One Office Solution	Fire Fighting	8.5 X 11 Paper City Hall	7.20	129254	09/21/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	0.34	129168	09/14/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	0.64	129168	09/14/2016
One Office Solution	Police Administration	Office Supplies-City Hall	0.32	129168	09/14/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	1.31	128908	08/25/2016
One Office Solution	City Attorney	Office Supplies-City Hall	0.80	129168	09/14/2016
One Office Solution	City Attorney	8.5 X 11 Paper City Hall	9.00	129254	09/21/2016
One Office Solution	Police Administration	Office Supplies-City Hall	0.66	128908	08/25/2016
One Office Solution	Police Administration	Office Supplies-City Hall	1.27	129168	09/14/2016
One Office Solution	Police Administration	Office Supplies-City Hall	0.16	129168	09/14/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	0.66	128908	08/25/2016
One Office Solution	Lake Restoration	8.5 X 11 Paper City Hall	3.60	129254	09/21/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	1.27	129168	09/14/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	0.16	129168	09/14/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	0.32	129168	09/14/2016
One Office Solution	City Manager	Office Supplies-City Hall	1.64	128908	08/25/2016
One Office Solution	City Manager	Office Supplies-City Hall	3.17	129168	09/14/2016
One Office Solution	City Manager	Office Supplies-City Hall	0.43	129168	09/14/2016
One Office Solution	City Manager	Office Supplies-City Hall	0.80	129168	09/14/2016
One Office Solution	City Manager	8.5 X 11 Paper City Hall	9.00	129254	09/21/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	1.64	128908	08/25/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	0.43	129168	09/14/2016

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One Office Solution	City Attorney	Office Supplies-City Hall	3.17	129168	09/14/2016
One Office Solution	City Attorney	Office Supplies-City Hall	0.43	129168	09/14/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	0.80	129168	09/14/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	3.17	129168	09/14/2016
One Office Solution	Director of Finance	8.5 X 11 Paper City Hall	9.00	129254	09/21/2016
One Office Solution	City Attorney	Office Supplies-City Hall	1.64	128908	08/25/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	1.64	128908	08/25/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	3.17	129168	09/14/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	3.17	129168	09/14/2016
One Office Solution	Recording & Reporting	8.5 X 11 Paper City Hall	9.00	129254	09/21/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	0.43	129168	09/14/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	0.80	129168	09/14/2016
One Office Solution	Building Inspection	8.5 X 11 Paper City Hall	9.00	129254	09/21/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	0.43	129168	09/14/2016
One Office Solution	Airport	8.5 X 11 Paper City Hall	9.00	129254	09/21/2016
One Office Solution	Airport	Office Supplies-City Hall	3.17	129168	09/14/2016
One Office Solution	Airport	Office Supplies-City Hall	0.43	129168	09/14/2016
One Office Solution	Airport	Office Supplies-City Hall	0.80	129168	09/14/2016
One Office Solution	Airport	Office Supplies-City Hall	1.64	128908	08/25/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	0.80	129168	09/14/2016
One Office Solution	Data Processing	Office Supplies-City Hall	0.48	129168	09/14/2016
One Office Solution	Data Processing	Office Supplies-City Hall	0.98	128908	08/25/2016
One Office Solution	Data Processing	Office Supplies-City Hall	1.90	129168	09/14/2016
One Office Solution	Data Processing	Office Supplies-City Hall	0.26	129168	09/14/2016
One Office Solution	Data Processing	8.5 X 11 Paper City Hall	5.40	129254	09/21/2016
One Office Solution	Liquor Store	8.5 X 11 Paper City Hall	3.60	129254	09/21/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	1.27	129168	09/14/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	0.16	129168	09/14/2016
One Office Solution	Economic Development	Office Supplies-City Hall	1.90	129168	09/14/2016
One Office Solution	Economic Development	Office Supplies-City Hall	0.26	129168	09/14/2016
One Office Solution	Economic Development	8.5 X 11 Paper City Hall	5.40	129254	09/21/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	0.66	128908	08/25/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	0.32	129168	09/14/2016
One Office Solution	Economic Development	Office Supplies-City Hall	0.48	129168	09/14/2016
One Office Solution	Economic Development	Office Supplies-Linsey	6.58	128908	08/25/2016
One Office Solution	Economic Development	Office Supplies-City Hall	0.98	128908	08/25/2016
One Office Solution	Parks	Office Supplies-City Hall	1.31	128908	08/25/2016
One Office Solution	Parks	8.5 X 11 Paper City Hall	7.20	129254	09/21/2016
<b>Total for One Office Solution</b>			<b>226.04</b>		
<b><u>Paper Roll Products</u></b>					
Paper Roll Products	Liquor Store	Thermo Cash Register Rolls-Liquor Store	123.87	129136	09/09/2016
<b>Total for Paper Roll Products</b>			<b>123.87</b>		
<b><u>Paul Revere Life Ins Co</u></b>					

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Paul Revere Life Ins Co	City Attorney	Disability Income Policy #010247640103 Bloomquist	1,050.74	129255	09/21/2016
<b>Total for Paul Revere Life Ins Co</b>			<b>1,050.74</b>		
<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	509.00	129228	09/21/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	8.75	129228	09/21/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,581.02	129137	09/09/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	30.00	129137	09/09/2016
<b>Total for Paustis Wine Company</b>			<b>3,128.77</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	Library	Cleaning Supplies-Library	51.88	129183	09/15/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	180.52	128909	08/25/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	84.13	128909	08/25/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	114.65	128962	09/02/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	65.24	128962	09/02/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	146.30	129093	09/09/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	140.34	129169	09/14/2016
<b>Total for PC Janitorial Supply</b>			<b>783.06</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	786.00	129229	09/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	126.75	129229	09/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	457.97	129229	09/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	20,190.08	129229	09/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	3,684.86	129229	09/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	12,314.61	129138	09/09/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,597.33	129138	09/09/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	516.75	129138	09/09/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	41.95	129138	09/09/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	214.82	129138	09/09/2016
<b>Total for Phillips Wine &amp; Spirits</b>			<b>39,931.12</b>		
<b><u>Photo Press</u></b>					
Photo Press	Liquor Store	Liquor Store Customer Appreciation	355.00	129170	09/14/2016
Photo Press	Economic Development	Fairmont Area Life Poly Bags (Brain Gain) + Shipping	1,876.50	129170	09/14/2016
Photo Press	Economic Development	Notecard Envelopes-Economic Development	60.12	129170	09/14/2016
Photo Press	Economic Development	Notecards-Economic Development	72.40	129170	09/14/2016
<b>Total for Photo Press</b>			<b>2,364.02</b>		
<b><u>Pierce, Rick</u></b>					
Pierce, Rick	Paved Streets	Safety Glasses Reimbursement	300.00	129094	09/09/2016
<b>Total for Pierce, Rick</b>			<b>300.00</b>		
<b><u>Pioneer Telephone</u></b>					
Pioneer Telephone	Library	Aug 2016 Telephone Library	98.38	129256	09/21/2016
<b>Total for Pioneer Telephone</b>			<b>98.38</b>		
<b><u>Pitney Bowes Global Financial Se</u></b>					
Pitney Bowes Global Financial Services LLC	Paved Streets	Postage Meter Lease-City Hall	8.25	129095	09/09/2016

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Pitney Bowes Global Financial Services LLC	Paved Streets	Postage Meter Lease-City Hall	8.25	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Planning & Zoning	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Planning & Zoning	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Crime Control & Investigation	Postage Meter Lease-City Hall	12.38	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Crime Control & Investigation	Postage Meter Lease-City Hall	12.38	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Recording & Reporting	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Recording & Reporting	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Building Inspection	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Building Inspection	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Engineering	Postage Meter Lease-City Hall	45.39	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Engineering	Postage Meter Lease-City Hall	45.39	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	City Attorney	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	City Attorney	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Police Administration	Postage Meter Lease-City Hall	8.25	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Police Administration	Postage Meter Lease-City Hall	8.27	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	City Manager	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	City Manager	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Director of Finance	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Director of Finance	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Fire Fighting	Postage Meter Lease-City Hall	16.50	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Fire Fighting	Postage Meter Lease-City Hall	16.50	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Lake Restoration	Postage Meter Lease-City Hall	8.25	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Lake Restoration	Postage Meter Lease-City Hall	8.25	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Parking Lots	Postage Meter Lease-City Hall	8.25	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Parking Lots	Postage Meter Lease-City Hall	8.25	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Liquor Store	Postage Meter Lease-City Hall	8.25	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Liquor Store	Postage Meter Lease-City Hall	8.25	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Parks	Postage Meter Lease-City Hall	16.50	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Parks	Postage Meter Lease-City Hall	16.50	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Data Processing	Postage Meter Lease-City Hall	12.38	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Data Processing	Postage Meter Lease-City Hall	12.38	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Economic Development	Postage Meter Lease-City Hall	12.38	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Economic Development	Postage Meter Lease-City Hall	12.38	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Airport	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
Pitney Bowes Global Financial Services LLC	Airport	Postage Meter Lease-City Hall	20.63	129095	09/09/2016
<b>Total for</b>		<b>Pitney Bowes Global Financial Se</b>	<b>602.40</b>		
<b><u>Plunkett's, Inc.</u></b>					
Plunkett's, Inc.	General Government Buildings	Pest Control Aug 2016 100 Downtown Plaza City Hall	342.00	129096	09/09/2016
<b>Total for</b>		<b>Plunkett's, Inc.</b>	<b>342.00</b>		
<b><u>Poetter</u></b>					
Poetter	Non-departmental	Refund Check	1.16	128937	08/30/2016
Poetter	Non-departmental	Refund Check	0.29	128937	08/30/2016
Poetter	Non-departmental	Refund Check	0.15	128937	08/30/2016

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Poetter	Non-departmental	Refund Check	0.44	128937	08/30/2016
<b>Total for Poetter</b>			<b>2.04</b>		
<b><u>Popp</u></b>					
Popp	Non-departmental	Refund Check	0.75	129030	09/07/2016
Popp	Non-departmental	Refund Check	1.55	129030	09/07/2016
Popp	Non-departmental	Refund Check	0.06	129030	09/07/2016
Popp	Non-departmental	Refund Check	2.29	129030	09/07/2016
<b>Total for Popp</b>			<b>4.65</b>		
<b><u>Prairieland Solid Waste</u></b>					
Prairieland Solid Waste	Sanitation Charges	Aug 2016 Citywide Cleanup	2,025.75	129097	09/09/2016
Prairieland Solid Waste	Garbage Collection	Aug 2016 Refuse Removal	923.64	129097	09/09/2016
<b>Total for Prairieland Solid Waste</b>			<b>2,949.39</b>		
<b><u>Presentation College</u></b>					
Presentation College	SMEC Building	Internet Service Sept 2016	200.00	129257	09/21/2016
<b>Total for Presentation College</b>			<b>200.00</b>		
<b><u>Preuss, Linsey</u></b>					
Preuss, Linsey	Economic Development	SCBDN, Region 9, IEDC Regis, SMIF Regis & CVB Aug 2016	1,010.38	0	09/09/2016
Preuss, Linsey	Economic Development	Monthly Cell Phone Aug 2016	50.00	0	09/09/2016
Preuss, Linsey	Economic Development	IMTS Chicago-Prospecting 09/06,09/08, 09/13 to 09/15/16	1,564.97	0	09/21/2016
<b>Total for Preuss, Linsey</b>			<b>2,625.35</b>		
<b><u>Pritts Electric</u></b>					
Pritts Electric	Central Garage	Test Motor-City Shop	5.00	129098	09/09/2016
<b>Total for Pritts Electric</b>			<b>5.00</b>		
<b><u>Profinium Inc.</u></b>					
Profinium Inc.	Burton Lane	Aug 2016 Interest Payment Burton Lane	227.64	129099	09/09/2016
Profinium Inc.	Burton Lane	Sept 2016 Interest Payment Burton Lane	226.51	129099	09/09/2016
Profinium Inc.	Poetter's Circle	Aug 2016 Interest Payment Poetter Circle	3,890.79	129099	09/09/2016
Profinium Inc.	Poetter's Circle	Sept 2016 Interest Payment Poetter Circle	3,879.97	129099	09/09/2016
Profinium Inc.	Non-departmental	Sept 2016 Principal Payment Burton Lane	1,808.82	129099	09/09/2016
Profinium Inc.	Non-departmental	Aug 2016 Principal Payment Poetter Circle	2,887.27	129099	09/09/2016
Profinium Inc.	Non-departmental	Sept 2016 Principal Payment Poetter Circle	2,898.09	129099	09/09/2016
Profinium Inc.	Non-departmental	Aug 2016 Principal Payment Burton Lane	1,807.69	129099	09/09/2016
<b>Total for Profinium Inc.</b>			<b>17,626.78</b>		
<b><u>Public Utilities Com</u></b>					
Public Utilities Com	Liquor Store	Sept 2016 Utilities	2,576.47	129184	09/15/2016
Public Utilities Com	Liquor Store	Sept 2016 Utilities	47.01	129184	09/15/2016
Public Utilities Com	Liquor Store	Sept 2016 Utilities	21.06	129184	09/15/2016
Public Utilities Com	Liquor Store	Sept 2016 Utilities	55.88	129184	09/15/2016
Public Utilities Com	Central Garage	Sept 2016 Utilities	71.40	129184	09/15/2016
Public Utilities Com	Airport	Sept 2016 Utilities	1,146.49	129184	09/15/2016
Public Utilities Com	Airport	Sept 2016 Utilities	520.33	129184	09/15/2016
Public Utilities Com	Airport	Sept 2016 Utilities	25.62	129184	09/15/2016
Public Utilities Com	Airport	Sept 2016 Utilities	2,229.66	129184	09/15/2016

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Public Utilities Com	Paved Streets	Sept 2016 Utilities	34.98	129184	09/15/2016
Public Utilities Com	Paved Streets	Sept 2016 Utilities	337.24	129184	09/15/2016
Public Utilities Com	Paved Streets	Sept 2016 Utilities	53.87	129184	09/15/2016
Public Utilities Com	Paved Streets	Sept 2016 Utilities	19.08	129184	09/15/2016
Public Utilities Com	Animal Control	Sept 2016 Utilities	435.77	129184	09/15/2016
Public Utilities Com	Animal Control	Sept 2016 Utilities	97.16	129184	09/15/2016
Public Utilities Com	Animal Control	Sept 2016 Utilities	52.77	129184	09/15/2016
Public Utilities Com	Animal Control	Sept 2016 Utilities	17.41	129184	09/15/2016
Public Utilities Com	Aquatic Park	Sept 2016 Utilities	1,984.32	129184	09/15/2016
Public Utilities Com	Aquatic Park	Sept 2016 Utilities	183.63	129184	09/15/2016
Public Utilities Com	Aquatic Park	Sept 2016 Utilities	3,339.71	129184	09/15/2016
Public Utilities Com	Aquatic Park	Sept 2016 Utilities	2,606.21	129184	09/15/2016
Public Utilities Com	Parks	Sept 2016 Utilities	2,006.57	129184	09/15/2016
Public Utilities Com	Parks	Sept 2016 Utilities	3,391.62	129184	09/15/2016
Public Utilities Com	Parks	Sept 2016 Utilities	387.21	129184	09/15/2016
Public Utilities Com	Parks	Sept 2016 Utilities	2,806.84	129184	09/15/2016
Public Utilities Com	Library	Sept 2016 Utilities	21.21	129184	09/15/2016
Public Utilities Com	Library	Sept 2016 Utilities	2,467.00	129184	09/15/2016
Public Utilities Com	Library	Sept 2016 Utilities	59.99	129184	09/15/2016
Public Utilities Com	Library	Sept 2016 Utilities	24.15	129184	09/15/2016
Public Utilities Com	SMEC Building	Sept 2016 Utilities	2,734.68	129184	09/15/2016
Public Utilities Com	SMEC Building	Sept 2016 Utilities	70.23	129184	09/15/2016
Public Utilities Com	SMEC Building	Sept 2016 Utilities	21.06	129184	09/15/2016
Public Utilities Com	Parking Lots	Sept 2016 Utilities	181.41	129184	09/15/2016
Public Utilities Com	Parking Lots	Sept 2016 Utilities	204.27	129184	09/15/2016
Public Utilities Com	Lake Restoration	Sept 2016 Utilities	95.45	129184	09/15/2016
Public Utilities Com	Incubator Building	Sept 2016 Utilities	21.85	129184	09/15/2016
Public Utilities Com	Incubator Building	Sept 2016 Utilities	32.40	129184	09/15/2016
Public Utilities Com	Incubator Building	Sept 2016 Utilities	448.11	129184	09/15/2016
Public Utilities Com	Incubator Building	Sept 2016 Utilities	70.24	129184	09/15/2016
Public Utilities Com	Fire Fighting	Sept 2016 Utilities	391.44	129184	09/15/2016
Public Utilities Com	Fire Fighting	Sept 2016 Utilities	64.12	129184	09/15/2016
Public Utilities Com	Fire Fighting	Sept 2016 Utilities	21.37	129184	09/15/2016
Public Utilities Com	Fire Fighting	Sept 2016 Utilities	27.33	129184	09/15/2016
Public Utilities Com	General Government Buildings	Sept 2016 Utilities	83.37	129184	09/15/2016
Public Utilities Com	General Government Buildings	Sept 2016 Utilities	39.10	129184	09/15/2016
Public Utilities Com	General Government Buildings	Sept 2016 Utilities	1,690.39	129184	09/15/2016
Public Utilities Com	General Government Buildings	Sept 2016 Utilities	156.56	129184	09/15/2016
Public Utilities Com	Street Lighting	Sept 2016 Utilities	9,988.41	129184	09/15/2016
Public Utilities Com	Street Lighting	Sept 2016 Utilities	2,349.19	129184	09/15/2016
		<b>Total for Public Utilities Com</b>	<b>45,711.64</b>		

## Rabe International, Inc.

Rabe International, Inc.	Parks	Mower Blade-Park Dept	50.25	129258	09/21/2016
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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b>Total for Rabe International, Inc.</b>			<b>50.25</b>		
<b><u>Real Time Translations, Inc.</u></b>					
Real Time Translations, Inc.	Crime Control & Investigation	Sept 2016 Minutes Used-Translation Police Dept	84.68	129279	09/27/2016
<b>Total for Real Time Translations, Inc.</b>			<b>84.68</b>		
<b><u>RELX, Inc.</u></b>					
RELX, Inc.	City Attorney	Content Feature Subscription Aug 2016	94.42	129100	09/09/2016
<b>Total for RELX, Inc.</b>			<b>94.42</b>		
<b><u>Reserve Account</u></b>					
Reserve Account	Parks	Meter # 0835416 Acct# 35094614 Postage Refill	160.00	129171	09/14/2016
Reserve Account	Engineering	Meter # 0835416 Acct# 35094614 Postage Refill	440.00	129171	09/14/2016
Reserve Account	Paved Streets	Meter # 0835416 Acct# 35094614 Postage Refill	80.00	129171	09/14/2016
Reserve Account	Crime Control & Investigation	Meter # 0835416 Acct# 35094614 Postage Refill	120.00	129171	09/14/2016
Reserve Account	Planning & Zoning	Meter # 0835416 Acct# 35094614 Postage Refill	200.00	129171	09/14/2016
Reserve Account	Parking Lots	Meter # 0835416 Acct# 35094614 Postage Refill	80.00	129171	09/14/2016
Reserve Account	City Attorney	Meter # 0835416 Acct# 35094614 Postage Refill	200.00	129171	09/14/2016
Reserve Account	Director of Finance	Meter # 0835416 Acct# 35094614 Postage Refill	200.00	129171	09/14/2016
Reserve Account	City Manager	Meter # 0835416 Acct# 35094614 Postage Refill	200.00	129171	09/14/2016
Reserve Account	Lake Restoration	Meter # 0835416 Acct# 35094614 Postage Refill	80.00	129171	09/14/2016
Reserve Account	Police Administration	Meter # 0835416 Acct# 35094614 Postage Refill	80.00	129171	09/14/2016
Reserve Account	Fire Fighting	Meter # 0835416 Acct# 35094614 Postage Refill	160.00	129171	09/14/2016
Reserve Account	Economic Development	Meter # 0835416 Acct# 35094614 Postage Refill	120.00	129171	09/14/2016
Reserve Account	Liquor Store	Meter # 0835416 Acct# 35094614 Postage Refill	80.00	129171	09/14/2016
Reserve Account	Data Processing	Meter # 0835416 Acct# 35094614 Postage Refill	120.00	129171	09/14/2016
Reserve Account	Airport	Meter # 0835416 Acct# 35094614 Postage Refill	200.00	129171	09/14/2016
Reserve Account	Building Inspection	Meter # 0835416 Acct# 35094614 Postage Refill	200.00	129171	09/14/2016
Reserve Account	Recording & Reporting	Meter # 0835416 Acct# 35094614 Postage Refill	200.00	129171	09/14/2016
<b>Total for Reserve Account</b>			<b>2,920.00</b>		
<b><u>Richards Auto Repair</u></b>					
Richards Auto Repair	Crime Control & Investigation	Ford Explorer Police #5 Tires	592.12	129280	09/27/2016
Richards Auto Repair	Crime Control & Investigation	Ford Explorer Police #11 Tires	592.12	129280	09/27/2016
<b>Total for Richards Auto Repair</b>			<b>1,184.24</b>		
<b><u>River Bend Business Prod.</u></b>					
River Bend Business Prod.	Mayor & Council	2017 Calendars/Appointment Books/Planners	12.59	129281	09/27/2016
River Bend Business Prod.	SMEC Building	Office Supplies-SMEC	119.74	129281	09/27/2016
River Bend Business Prod.	SMEC Building	Office Supplies-SMEC	3.75	129259	09/21/2016
River Bend Business Prod.	SMEC Building	Office Supplies-SMEC	89.31	129259	09/21/2016
River Bend Business Prod.	SMEC Building	Office Supplies-SMEC	23.97	129259	09/21/2016
River Bend Business Prod.	SMEC Building	Office Supplies-SMEC	45.12	129259	09/21/2016
River Bend Business Prod.	SMEC Building	Office Supplies-SMEC	4.03	129259	09/21/2016
River Bend Business Prod.	Airport	Office Supplies-Airport	5.49	129101	09/09/2016
River Bend Business Prod.	Police Administration	Police Dept Office Supplies	50.33	128910	08/25/2016
River Bend Business Prod.	Director of Finance	2017 Calendars/Appointment Books/Planners	4.35	129281	09/27/2016
River Bend Business Prod.	City Attorney	2017 Calendars/Appointment Books/Planners	45.03	129281	09/27/2016



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River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	68.77	129281	09/27/2016
River Bend Business Prod.	Paved Streets	2017 Calendars/Appointment Books/Planners	27.00	129281	09/27/2016
River Bend Business Prod.	Engineering	2017 Calendars/Appointment Books/Planners	20.79	129281	09/27/2016
River Bend Business Prod.	Economic Development	Cork Board-Leanne Zarling	50.33	128910	08/25/2016
River Bend Business Prod.	Economic Development	2017 Calendars/Appointment Books/Planners	4.35	129281	09/27/2016
<b>Total for River Bend Business Prod.</b>			<b>574.95</b>		
<b><u>Robert J/Sara J Malo</u></b>					
Robert J/Sara J Malo	Burton Lane	Interest on rental deposit 561 Burton Lane	41.99	129034	09/07/2016
Robert J/Sara J Malo	Non-departmental	AR Refund	700.00	129034	09/07/2016
Robert J/Sara J Malo	Non-departmental	AR Refund Sept Rent pd in Aug	730.00	129034	09/07/2016
<b>Total for Robert J/Sara J Malo</b>			<b>1,471.99</b>		
<b><u>Salvation Army Thrift</u></b>					
Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	20.00	128911	08/25/2016
Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	10.00	129260	09/21/2016
<b>Total for Salvation Army Thrift</b>			<b>30.00</b>		
<b><u>Scott, Brandon</u></b>					
Scott, Brandon	Fire Fighting	Sonar for Fire Dept Rescue Boat	913.77	129102	09/09/2016
<b>Total for Scott, Brandon</b>			<b>913.77</b>		
<b><u>Select Account</u></b>					
Select Account	Health Insurance	Sept 2016 Participant Fees HSA	61.19	1829	09/14/2016
<b>Total for Select Account</b>			<b>61.19</b>		
<b><u>Sentinel</u></b>					
Sentinel	City Manager	0110FMT0060 12 052-01-01 6-NY Annual Subscr to 9/28/17	200.20	128963	09/02/2016
Sentinel	Paved Streets	Margaret St Reconstruction Notice	95.40	129172	09/14/2016
Sentinel	Paved Streets	Paver Improvements-Downtown	327.60	129172	09/14/2016
<b>Total for Sentinel</b>			<b>623.20</b>		
<b><u>Share Corporation</u></b>					
Share Corporation	Ice & Snow Removal	Siliconized Snow Plow-Street Dept	2,429.89	129103	09/09/2016
Share Corporation	Paved Streets	Sweeping Compound-Street Dept	248.00	129103	09/09/2016
<b>Total for Share Corporation</b>			<b>2,677.89</b>		
<b><u>Silverthorn</u></b>					
Silverthorn	Non-departmental	Refund Check	1.60	128938	08/30/2016
Silverthorn	Non-departmental	Refund Check	0.05	128938	08/30/2016
Silverthorn	Non-departmental	Refund Check	1.07	128938	08/30/2016
Silverthorn	Non-departmental	Refund Check	0.53	128938	08/30/2016
<b>Total for Silverthorn</b>			<b>3.25</b>		
<b><u>Snow Wheel Systems Inc.</u></b>					
Snow Wheel Systems Inc.	Ice & Snow Removal	Plow Wheels-Street Dept	1,951.20	129282	09/27/2016
<b>Total for Snow Wheel Systems Inc.</b>			<b>1,951.20</b>		
<b><u>Southern Glazer's of MN</u></b>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	4,920.25	129230	09/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	107.72	129230	09/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	20.15	129230	09/21/2016

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Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,035.27	129230	09/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	-111.95	129230	09/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	486.00	129230	09/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	10.85	129230	09/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	618.00	129230	09/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	15.50	129230	09/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.30	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	14.09	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	264.00	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	4.65	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	192.00	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	4.65	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	438.00	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	745.22	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	14.21	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	3,793.47	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	72.33	129139	09/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	875.46	129139	09/09/2016
		<b>Total for Southern Glazer's of MN</b>	<b>13,529.17</b>		
<b><u>Southern MN Inspection</u></b>					
Southern MN Inspection	Central Garage	Shipping for Load Chain-City Shop	21.23	128912	08/25/2016
		<b>Total for Southern MN Inspection</b>	<b>21.23</b>		
<b><u>Squeegee Brothers</u></b>					
Squeegee Brothers	Library	Sept 2016 Window Cleaning-Library	150.00	129104	09/09/2016
Squeegee Brothers	General Government Buildings	Window Cleaning 8/8 to 9/2/16 City Hall	80.00	129104	09/09/2016
		<b>Total for Squeegee Brothers</b>	<b>230.00</b>		
<b><u>Streiff</u></b>					
Streiff	Non-departmental	Refund Check	0.05	129031	09/07/2016
Streiff	Non-departmental	Refund Check	1.35	129031	09/07/2016
Streiff	Non-departmental	Refund Check	0.45	129031	09/07/2016
Streiff	Non-departmental	Refund Check	0.90	129031	09/07/2016
		<b>Total for Streiff</b>	<b>2.75</b>		
<b><u>Total Comfort Systems</u></b>					
Total Comfort Systems	Parks	Frameless Mirror-Wards Park	152.50	128964	09/02/2016
Total Comfort Systems	Burton Lane	Replaced bad capacitor 561 Burton Lane	97.85	128964	09/02/2016
Total Comfort Systems	Aquatic Park	Replaced blower pool heater with one from old boiler-Aquatic Pa	206.25	128964	09/02/2016
Total Comfort Systems	Aquatic Park	VAC Breakers-Aquatic Park	203.84	128964	09/02/2016
Total Comfort Systems	Poetter's Circle	Install Grab Bars in Tub 2603 Poetter Circle	178.18	128964	09/02/2016
Total Comfort Systems	Poetter's Circle	Installed new Kitchen Faucet 2600 Poetter Circle	228.30	128964	09/02/2016
Total Comfort Systems	Poetter's Circle	Replaced Stool 2606 Poetter Circle	478.84	128964	09/02/2016
		<b>Total for Total Comfort Systems</b>	<b>1,545.76</b>		
<b><u>Tow Distributing</u></b>					
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.75	129231	09/21/2016

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Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	37.75	129231	09/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	30.00	129231	09/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	489.10	129231	09/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	1,145.45	129231	09/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	9,906.10	129231	09/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-129.15	129231	09/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-6.90	129231	09/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	10,513.10	129231	09/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-109.38	129231	09/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	30,654.09	129140	09/09/2016
		<b>Total for Tow Distributing</b>	<b>52,558.91</b>		
<b><u>Treasurer, State Of Mn</u></b>					
Treasurer, State Of Mn	Public Safety Charges	Forfeiture funds from FMP15-9923	135.20	129262	09/21/2016
		<b>Total for Treasurer, State Of Mn</b>	<b>135.20</b>		
<b><u>Truman Police Department</u></b>					
Truman Police Department	Intergovernmental Revenues	2016 Distracted Driving Shared Expenses	137.69	128965	09/02/2016
		<b>Total for Truman Police Department</b>	<b>137.69</b>		
<b><u>Truman Tribune</u></b>					
Truman Tribune	Liquor Store	Advertising-Liquor Store	40.00	129141	09/09/2016
		<b>Total for Truman Tribune</b>	<b>40.00</b>		
<b><u>Umar</u></b>					
Umar	Non-departmental	Refund Check	0.43	129032	09/07/2016
Umar	Non-departmental	Refund Check	1.30	129032	09/07/2016
Umar	Non-departmental	Refund Check	0.04	129032	09/07/2016
Umar	Non-departmental	Refund Check	0.87	129032	09/07/2016
		<b>Total for Umar</b>	<b>2.64</b>		
<b><u>University Of Minnesota</u></b>					
University Of Minnesota	Engineering	APWA Fall Conference #668043 Nemmers 11/17 to 11/18/16	245.00	129283	09/27/2016
		<b>Total for University Of Minnesota</b>	<b>245.00</b>		
<b><u>USA Blue Book</u></b>					
USA Blue Book	Parks	8" Gasket-Park Dept	69.50	128966	09/02/2016
		<b>Total for USA Blue Book</b>	<b>69.50</b>		
<b><u>Utermarck</u></b>					
Utermarck	Economic Development	Aug 2016 Incubator Bldg 426 Winnebago Ave	240.00	0	09/09/2016
Utermarck	General Government Buildings	Aug 2016 Lawn Service	8,280.00	0	09/09/2016
		<b>Total for Utermarck</b>	<b>8,520.00</b>		
<b><u>Valley Asphalt Products</u></b>					
Valley Asphalt Products	Paved Streets	Interlaken Blacktop	2,196.80	129173	09/14/2016
Valley Asphalt Products	Paved Streets	Interlaken Blacktop	864.03	129173	09/14/2016
Valley Asphalt Products	Paved Streets	Charles St Blacktop	1,233.17	129173	09/14/2016
Valley Asphalt Products	Paved Streets	Blacktop-Pizza Ranch Service Rd	440.11	129105	09/09/2016
Valley Asphalt Products	Paved Streets	Blacktop	450.69	129105	09/09/2016
Valley Asphalt Products	Paved Streets	Blacktop-Lake Ave	445.09	129105	09/09/2016

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Valley Asphalt Products	Paved Streets	Blacktop-Patching Misc	223.48	129105	09/09/2016
Valley Asphalt Products	Paved Streets	Blacktop-Interlaken Rd	2,248.46	129105	09/09/2016
Valley Asphalt Products	Paved Streets	Blacktop-Service Rd by Culligan	429.53	129105	09/09/2016
Valley Asphalt Products	Paved Streets	Blue Earth Ave Blacktop	448.20	129173	09/14/2016
Valley Asphalt Products	Storm Sewer Mnt	Blacktop-4th Street Sewer	885.20	129105	09/09/2016
Valley Asphalt Products	Storm Sewer Mnt	Blacktop-Martin Street	885.20	129105	09/09/2016
<b>Total for Valley Asphalt Products</b>			<b>10,749.96</b>		
<b><u>Verizon Wireless</u></b>					
Verizon Wireless	Engineering	Engineering Monthly Cell Phone 08/21 to 09/20/16	115.57	128967	09/02/2016
Verizon Wireless	Paved Streets	Street Dept Monthly Cell Phone 08/21 to 09/20/16	61.41	128967	09/02/2016
Verizon Wireless	Crime Control & Investigation	Police Dept Monthly Cell Phone 08/21 to 09/20/16	1,231.62	128967	09/02/2016
Verizon Wireless	Building Inspection	Bldg Inspec Monthly Cell Phone 08/21 to 09/20/16	104.15	128967	09/02/2016
Verizon Wireless	Director of Finance	Accounting Monthly Cell Phone 08/21 to 09/20/16	59.59	128967	09/02/2016
Verizon Wireless	Parks	Park Dept Monthly Cell Phone 08/21 to 09/20/16	75.58	128967	09/02/2016
Verizon Wireless	Data Processing	Backup Router 0724 to 08/23/16	10.02	129106	09/02/2016
Verizon Wireless	Aquatic Park	Aquatic Park Monthly Cell Phone 08/21 to 09/20/16	51.41	128967	09/02/2016
Verizon Wireless	Airport	Airport Monthly Cell Phone 08/21 to 09/20/16	51.41	128967	09/02/2016
<b>Total for Verizon Wireless</b>			<b>1,760.76</b>		
<b><u>Vinnies Minn Snow</u></b>					
Vinnies Minn Snow	Aquatic Park	Food for Resale-Aquatic Park	174.35	128913	08/25/2016
<b>Total for Vinnies Minn Snow</b>			<b>174.35</b>		
<b><u>Vinocopia, Inc</u></b>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	616.38	129142	09/09/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	800.00	129142	09/09/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	47.50	129142	09/09/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	7.00	129232	09/21/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	406.00	129232	09/21/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	90.00	129232	09/21/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	129232	09/21/2016
<b>Total for Vinocopia, Inc</b>			<b>1,970.38</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	Airport	Aug 2016 Cleaning-Airport	267.00	129107	09/09/2016
Voss Cleaning Services, Inc.	General Government Buildings	Aug 2016 Cleaning-City Hall	690.00	129107	09/09/2016
Voss Cleaning Services, Inc.	Fire Fighting	Aug 2016 Cleaning-Fire Dept	369.00	129107	09/09/2016
Voss Cleaning Services, Inc.	Incubator Building	Aug 2016 Cleaning-Incubator Bldg	80.00	129107	09/09/2016
<b>Total for Voss Cleaning Services, Inc.</b>			<b>1,406.00</b>		
<b><u>W.W. Goetsch Associates, Inc.</u></b>					
W.W. Goetsch Associates, Inc.	Aquatic Park	Pratt 8" Wafer Style Check Valve-Aquatic Park	720.96	129108	09/09/2016
<b>Total for W.W. Goetsch Associates, Inc.</b>			<b>720.96</b>		
<b><u>Waste Management Of So MN</u></b>					
Waste Management Of So MN	Incubator Building	Refuse Removal Incubator Bldg Aug 2016	279.65	129109	09/09/2016
Waste Management Of So MN	SMEC Building	Refuse Removal Aug 2016 115 S Park St	307.59	129109	09/09/2016
<b>Total for Waste Management Of So MN</b>			<b>587.24</b>		

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<b><u>WebQA Inc.</u></b>					
WebQA Inc.	Data Processing	WebQA Subscription Billing Term 10/1/16 to 9/30/17	1,380.00	128914	08/25/2016
		<b>Total for WebQA Inc.</b>	<b>1,380.00</b>		
<b><u>Weldon Company LLC</u></b>					
Weldon Company LLC	Crime Control & Investigation	5-Door Evidence Locker Police Dept	3,452.50	129284	09/27/2016
		<b>Total for Weldon Company LLC</b>	<b>3,452.50</b>		
<b><u>Wine Merchants</u></b>					
Wine Merchants	Liquor - Mdse for Resale	Freight	1.66	129143	09/09/2016
Wine Merchants	Liquor - Mdse for Resale	Wine	66.00	129143	09/09/2016
		<b>Total for Wine Merchants</b>	<b>67.66</b>		
<b><u>WSB</u></b>					
WSB	Economic Development	Project # 03419-000 Wetland Plant Community Mapping July 2011	98.00	129110	09/09/2016
		<b>Total for WSB</b>	<b>98.00</b>		
<b><u>Yeager Implement, Inc.</u></b>					
Yeager Implement, Inc.	Parks	Blade, Drive Belt & Deck Belt-Bush Hog Mower Park Dept	151.45	129174	09/14/2016
		<b>Total for Yeager Implement, Inc.</b>	<b>151.45</b>		
<b><u>Ziegler, Inc.</u></b>					
Ziegler, Inc.	Road & Bridge Equipment	Gasket-Street Dept	7.72	129111	09/09/2016
Ziegler, Inc.	Road & Bridge Equipment	Step-Street Dept	53.59	129175	09/14/2016
Ziegler, Inc.	Road & Bridge Equipment	Gasket-Street Dept	24.08	129264	09/21/2016
Ziegler, Inc.	Road & Bridge Equipment	Gasket-Street Dept	-24.08	129264	09/21/2016
Ziegler, Inc.	Road & Bridge Equipment	Regulator, Gaskets, Core Charge-Street Dept	703.89	129264	09/21/2016
		<b>Total for Ziegler, Inc.</b>	<b>765.20</b>		
			<b>1,169,791.13</b>		

## **PUBLIC UTILITIES COMMISSION**

### **REGULAR MEETING**

Tuesday, August 23, 2016  
7:30 A.M.  
City Hall Conference Room

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

**ALSO IN ATTENDANCE:** City Councilman Clerc, Finance Director Hoye,  
Electric Distribution Supt. Meixell, Water/Waste Water Supt. Rainforth,  
and Assistant Finance Officer Lynch.

**ABSENT:** None.

A motion was made by Ms. Moltzen, seconded by Mr. Johnson, and carried to approve the minutes of the August 9, 2016 work session meeting.

A motion was made by Mr. Vetter, seconded by Mr. Segar, and carried to approve the Commissioner's Record of Disbursements for the month of July 2016.

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

Electric Distribution Superintendent Meixell reported that there have been no residential outages due to transformer failures this year.

PUC Chairman Ziemer reported on information from seminars at the annual MMUA Conference he attended in August.

Water/Waste Water Superintendent Rainforth reviewed the results of recent lead and copper water monitoring required by the Safe Drinking Water Act. Letters will be sent to all participants with their lead/copper water testing results. The test results showed that our public water system has not exceeded the action level for either lead or copper.

There being no other business, it was moved by Ms. Moltzen, seconded by Mr. Vetter, and carried to adjourn the meeting at 08:10 A.M.

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Brian Johnson, Secretary