

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, OCTOBER 24, 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, October 10, 2016

(04-05)

6. OPEN DISCUSSION -

6.1 Open Discussion

(06)

7. RECOGNITIONS/PRESENTATIONS -

- 7.1 Chief Greg Brolsma's Retirement Recognition (07)
- 7.2 Proclaim November 10, 2016 Community Education & Recreation Day (08)
 - 7.2a Proclamation (09)
- 7.3 Proclaim November 7, 2016 as "Elroy (Ernie) Nuss" Day and recipient of the Golden Deeds Award by the Fairmont Exchange Club (10)
 - 7.3a Proclamation (11)

8. SCHEDULED HEARINGS –

- 8.1 Public Hearing on Proposed Ordinance 2016-06 Amending City Code Chapter 26 Zoning (12)
 - 8.1a Public Hearing Notice (13-14)
 - 8.1b Ordinance 2016-06 (15-16)

9. ADMINISTRATIVE APPEALS –

10. FINANCIAL REPORTS –

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

12. LICENSES AND PERMITS –

- 12.1 Solicitors License for American Exteriors, LLC (17)

13. OLD BUSINESS –

13.1 Resolution to apply for Minnesota Investment Fund on behalf of Zierke Built Manufacturing **(18)**

13.1a Resolution 2016-38 **(19-20)**

14. NEW BUSINESS –

15. REGULAR AND LIQUOR DISPENSARY BILLS –

15.1 October Accounts Payable **(21-46)**

16. STATUS REPORTS/ORAL

17. ADJOURNMENT –

ADDITIONAL ATTACHMENTS – (47-51)

Fairmont Economic Development Authority Minutes, August 8, 2016

Fairmont Economic Development Authority Minutes, September 12, 2016

Fairmont Economic Development Authority, Special Meeting Minutes, September 21, 2016

Fairmont Airport Advisory Board Minutes, October 11, 2016

The minutes of the Fairmont City Council meeting held on Monday, October 10, 2016 at the City Hall Council Chambers.

Mayor Wallace 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, City Attorney Elizabeth W. Bloomquist, Sergeant Mike Hunter and City Clerk Patricia Monsen.

It was moved by Council Member Clerc, seconded by Council Member Askeland and carried to approve the minutes of the regular City Council meeting of September 26, 2016.

During open discussion, Ralph McMillian of 983 Shoreacres Drive addressed the council. Ralph commented that it is great that the City and School Board broadcast their meetings, but many times he cannot hear what people are saying. He suggested that people talk directly into their microphones, or that a new sound system may be needed. He wished the County Commissioners would also broadcast their meetings. McMillian also commented on the proposed ½ cent sales tax. He has concerns that some residents will not be able to afford it. He also felt that the money generated should be used for street repair or something that all citizens would benefit from. He stated that government should not be in competition with local businesses.

Randy Lubenow of 217 South Hampton addressed the council showing photos of missing pavers in front of Enderson's Clothing Store and the need for repairs.

Mayor Wallace opened the public hearing on the issue of submitting an application to DEED for a grant under the Minnesota Investment Fund program to assist with the expansion of Zierke Built Manufacturing to be used for the creation of jobs. There was no public input. Council Member Clerc made a motion to close the public hearing. Council Member Anderson seconded the motion and the motion carried. Council Member Anderson made a motion to direct staff to submit the application. Council Member Zarling seconded the motion and the motion carried.

Council Member Clerc made a motion to approve the Solid Waste Collector License for Chamness Technology, Inc., d/b/a Green RU, LLC. Council Member Askeland seconded the motion and the motion carried.

Council Member Peters made a motion to adopt **Resolution 2016-37**, appointing the City of Fairmont as Paying Agent for the 2012A Bond Issue. Council Member Askeland 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.

Wesley Brown of Bolton & Menk and Andrew Cooper of Oertel Architects, Ltd. presented the Community Center Feasibility Study. Council Member Peters made a motion to accept the Community Center Feasibility Study. Council Member Zarling seconded the motion and the motion carried.

Council Member Zarling made a motion to call for a public hearing on proposed **Ordinance 2016-06**, amending Fairmont City Code Chapter 26 Zoning. Definitions and Article IV. General Development Regulations to be held Monday, October 24, 2016 at 5:30 p.m. in the

Fairmont City Hall Council Chambers. Council Member Askeland seconded the motion and the motion passed.

Council Member Zarling made a motion to extend the conditional use permit for Bradford Development LLC (Willowbrook) at 1335 Adams Avenue for a planned unit development for an additional period not to exceed one year. Council Member Peters seconded the motion and the motion carried.

A motion was made by Council Member Zarling, seconded by Council Member Peters and carried to adjourn the meeting at 6:19 p.m.

ATTEST:

Robert Wallace
Mayor

Patricia J. Monsen, City Clerk

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

MEETING DATE: October 24, 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 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

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

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

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: October 24, 2016

SUBJECT: Chief Greg Brolesma's Retirement Recognition

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: Mayor Robert Wallace

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

RECOMMENED ACTION BY:

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

STATEMENT: Presentation of plaque to Chief Brolesma in recognition of and with sincere appreciation for 30 years of distinguished service and commitment to the City of Fairmont and its citizens.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

- 1.
- 2.

Council Action: _____ Date: _____

CITY OF FAIRMONT---AGENDA CONTROL SHEET---AGENDA ITEM NO. 7.2

MEETING DATE: October 24, 2016

SUBJECT: Proclaim November 10, 2016 Community Education and Recreation Day

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: Mayor Robert Wallace

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

RECOMMENED ACTION BY:

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

STATEMENT: Mayor Robert Wallace will proclaim November 10, 2016 in the City of Fairmont as Community Education and Recreation Day.

MOTION: N/A

VOTE REQUIRED:

ATTACHMENTS:

1. Proclamation
- 2.
- 3.

Council Action: _____ Date: _____



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

Phone (507) 238-9461

Fax (507) 238-9469

PROCLAMATION

Community Education and Recreation Day

WHEREAS, Fairmont Community Education and Recreation is celebrating 45 years of providing lifelong learning and leisure opportunities for all ages to our area;

WHEREAS, Fairmont CER fosters partnerships and collaborations with other organizations and agencies to promote the positive usage of community resources for the betterment of all citizens,

WHEREAS, Fairmont CER actively seeks new ways to be involved in achieving the goals of whole communities collaborating for the greater good.

WHEREAS, The Fairmont CER Citizens Advisory Council is representative of the area populations and encourages all citizens, young and old, to be lifelong learners and actively engaged in the community;

WHEREAS, Fairmont CER enhances the quality of life for our community and promotes healthy, purposeful lifestyles for all ages;

NOW, THEREFORE, BE IT RESOLVED THAT I, Mayor Robert Wallace, do hereby proclaim Thursday, November 10, 2016 as:

COMMUNITY EDUCATION and RECREATION DAY
In The City of Fairmont

And call upon all citizens to recognize and participate in this special observance by supporting Fairmont Community Education and Recreation as a provider of lifelong learning and leisure opportunities for all ages and by being involved in community life activities.



Robert Wallace, Mayor

CITY OF FAIRMONT---AGENDA CONTROL SHEET---AGENDA ITEM NO. 7.3

MEETING DATE: October 24, 2016

SUBJECT: Proclaim November 7, 2016 as “Elroy (Ernie) Nuss” Day and recipient of the Golden Deeds Award by the Fairmont Exchange Club.

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: Mayor Robert Wallace

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

RECOMMENED ACTION BY:

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

STATEMENT: Mayor Robert Wallace will proclaim November 7, 2016 as “Elroy (Ernie) Nuss” Day in the City of Fairmont.

MOTION: N/A

VOTE REQUIRED:

ATTACHMENTS:

1. Proclamation
- 2.
- 3.

Council Action: _____ Date: _____



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

PROCLAMATION

WHEREAS, Fairmont Exchange Club, a community service organization, annually honors an individual who has given unselfishly in community service and displays the true spirit of volunteerism, and;

WHEREAS, the Exchange Club in honoring one individual actually is honoring all volunteers, and;

WHEREAS, the Exchange Club wants to honor the work and dedication of volunteers and the vital resource volunteerism is to our community, and the recipient so honored in this proclamation has been and is an ideal role model for volunteers, and;

WHEREAS, we have designated the 7th day of November, 2016, to honor Elroy (Ernie) Nuss who has given so much love and happiness to so many people and is a symbol of patience, cheerfulness, generosity, humility, and Christian love, and;

WHEREAS, we, the Exchange Club of Fairmont and the Martin County community, in honoring Elroy (Ernie) Nuss on November 7, 2016, are letting the present and future generations know that the world's future depends on the commitment of each individual to help and support one another.

NOW, THEREFORE, I, Robert Wallace, Mayor of the City of Fairmont, do hereby proclaim the day of November 7, 2016, as

ELROY (ERNIE) NUSS

day in the City of Fairmont, County of Martin, and I call on all citizens of the City of Fairmont to honor all volunteers.

Given under my hand and the seal of the City of Fairmont, Minnesota this 24th day of October, 2016.



Robert Wallace, Mayor

MEETING DATE: October 24, 2016

SUBJECT: Public Hearing on Proposed Ordinance 2016-06 Amending City Code Chapter 26 Zoning

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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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: Hold public hearing on code amendment to allow accessory structures to be built on abutting property with conditions outlined in draft Ordinance No. 2016-06. The Planning Commission voted unanimously to recommend to the City Council Ordinance No. 2016-06 for adoption.

MOTION 1: To close the public hearing

VOTE REQUIRED: Simple majority

MOTION 2: To adopt Ordinance 2016-06

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Notice of Public Hearing
2. Ordinance 2016-06

Council Action: _____ Date: _____



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

PUBLIC HEARING NOTICE

YOUR ATTENTION is called by the Fairmont City Council to a public hearing to be held on **October 24, 2016 at 5:30 p.m. at the Fairmont City Hall Council Chambers, 100 Downtown Plaza, in the City of Fairmont** to take public input on the:

Amending Fairmont City Code Chapter 26 Zoning by adding:

Article 1. In General. Sec. 26-1. Definitions.

Abutting or abuts means areas or lots whose boundaries at least touch one another at a single point, including areas or lots whose boundaries would touch but for an intervening public right-of-way including streets and alleys.

Article IV. General Development Regulations. Sec. 26-205. Accessory buildings, structures and uses.

(9) In residential districts, accessory buildings or structures may be built on an undeveloped non-conforming lot which abuts a lot with the principal structure. Accessory buildings or structures built on abutting lots must meet the following standards:

(a) The abutting undeveloped lot does not meet the minimum lot size of the residential district.

(b) The accessory building or structure is allowed only in buildable areas and required rear yard area of the undeveloped lot.

(c) The accessory building or structure shall not exceed fifteen (15) feet in height.

(d) The accessory building or structure shall not exceed ten (10) percent of the undeveloped lot area.

(e) Only one (1) accessory building or structure is allowed on the undeveloped abutting lot.

(f) The abutting lot used for an accessory building or structure shall be clubbed by the County, for property tax purposes, with the lot bearing the principal structure and shall not be sold separately at a later date.

Article VI. Shoreland Management.

Sec. 26-521. Shoreland alterations and development standards.

(e) Stormwater management.

(2) Specific standards.

a. Impervious surface coverage limitations for lots or properties within the shoreland management district are as follows:

7. Any property clubbed with an abutting lot pursuant to City Code Section 26-205 (9) (f) will have each lot's impervious surface figured separately.

All persons interested are invited to attend the Public Hearings to offer their comments related to the overturning of the Planning Commission's decision. Written comments can also be submitted to Patricia Monsen, City Clerk, Fairmont City Hall, 100 Downtown Plaza, PO Box 751, Fairmont, MN 56031.

/s/ Patricia Monsen
City Clerk

DRAFT

DRAFT

ORDINANCE 2016-06

**AMENDING FAIRMONT CITY CODE CHAPTER 26 ZONING. DEFINITIONS
AND ARTICLE IV. GENERAL DEVELOPMENT REGULATIONS**

WHEREAS, City staff has had inquiries about building accessory structures on bare lots or lots without a principal structure (residence); and

WHEREAS, the Zoning Code does not allow an accessory structure to be built without a principal structure; and

WHEREAS, City staff has evaluated the concept, and researched scenarios that would repurpose/revitalize vacant lots in residential areas by allowing accessory buildings or structures on non-conforming sized-lots, that would abut the property with the principal structure; and

WHEREAS, City staff recommends that the City Code be amended to allow accessory structures on vacant lots in residential districts on non-conforming sized-lots, that would abut the property with the principal structure of the owner with conditions.

NOW THEREFORE THE CITY OF FAIRMONT DOES ORDAIN, the Fairmont City Code Chapter 26 Zoning be amended by adding:
Article 1. In General. Sec. 26-1. Definitions.

Abutting or abuts means areas or lots whose boundaries at least touch one another at a single point, including areas or lots whose boundaries would touch but for an intervening public right-of-way including streets and alleys.

Article IV. General Development Regulations. Sec. 26-205. Accessory buildings, structures and uses.

(9) In residential districts, accessory buildings or structures may be built on an undeveloped non-conforming lot which abuts a lot with the principal structure.

Accessory buildings or structures built on abutting lots must meet the following standards:

(a) The abutting undeveloped lot does not meet the minimum lot size of the residential district.

(b) The accessory building or structure is allowed only in buildable areas and required rear yard area of the undeveloped lot.

(c) The accessory building or structure shall not exceed fifteen (15) feet in height.

(d) The accessory building or structure shall not exceed ten (10) percent of the undeveloped lot area.

(e) Only one (1) accessory building or structure is allowed on the undeveloped abutting lot.

(f) The abutting lot used for an accessory building or structure shall be clubbed by the County, for property tax purposes, with the lot bearing the principal structure and shall not be sold separately at a later date.

Article VI. Shoreland Management.

Sec. 26-521. Shoreland alterations and development standards.

(e) *Stormwater management.*

(2) Specific standards.

a. Impervious surface coverage limitations for lots or properties within the shoreland management district are as follows:

7. Any property clubbed with an abutting lot pursuant to City Code Section 26-205 (9) (f) will have each lot's impervious surface figured separately.

PASSED, APPROVED AND ADOPTED, this _____ day of _____, 2016

Robert Wallace, Mayor

Patricia Monsen, City Clerk

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

MEETING DATE: October 24, 2016

SUBJECT: Solicitors License for American Exteriors, LLC

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 st Reading (Introduction only)		Set Public Hearing (Motion)		Information Only
	Ordinance 2 nd Reading (Roll call)		Hold Public Hearing (Motion to close)		

RECOMMENED ACTION BY:

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

STATEMENT: American Exteriors, LLC is applying for a solicitor’s license. If approved, they will begin a door-to-door campaign in the City of Fairmont, contacting residents and giving them information about the windows and siding they sell and company contact information. They intend to delegate five employees to perform this campaign. American Exteriors, LLC has paid the license fee of \$300 for one year. A police investigation has been conducted and all applicants were found to have no criminal history or no record with the Better Business Bureau.

MOTION: To approve the application for a solicitor’s license submitted by American Exteriors, LLC.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

- 1.
- 2.

Council Action: _____ Date: _____

MEETING DATE: October 24, 2016

SUBJECT: Resolution to apply for Minnesota Investment Fund on behalf of Zierke Built Manufacturing

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY: Linsey Preuss, Economic Development Coordinator

<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

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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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: At the October 10th City Council meeting, the Council approved submitting 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. Said approval was to have been made by resolution.

MOTION 1: To approve Resolution 2016-38.

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

2. Resolution 2016-38

Council Action: _____ Date: _____

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

RESOLUTION 2016-38
MINNESOTA INVESTMENT PROGRAM

BE IT RESOLVED that the City of Fairmont act as the legal sponsor for the project in the Minnesota Investment Fund Application to be submitted on or about November 1, 2017 and that Mayor and City Clerk are hereby authorized to apply to the Department of Employment and Economic Development for funding on this project on behalf of the City of Fairmont.

BE IT FURTHER RESOLVED that the City of Fairmont has the legal authority to apply for financial assistance, and the institutional, managerial, and financial capability to administer the proposed project.

BE IT FURTHER RESOLVED that the City of Fairmont has not violated any Federal, State, or local laws pertaining to fraud, bribery, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice.

BE IT FURTHER RESOLVED that upon approval of its application by the State, the City of Fairmont may enter into a Grant Contract with the State of Minnesota for the approved project, and that the City of Fairmont certifies that it will comply with all applicable laws, statutes, regulations and rules as stated in the Grant Contract and described in the Project Compliance Certification of the Application.

AS APPLICABLE, BE IT FURTHER RESOLVED that the City of Fairmont has obtained credit reports and credit information on Zierke Built Manufacturing, Inc and Greg Zierke. Upon review by the City of Fairmont and the City Attorney, no adverse findings or concerns regarding, but not limited to, tax liens, judgments, court actions, and filings with state, federal and other regulatory agencies were identified. Failure to disclose any such adverse information could result in revocation or other legal action.

NOW, THEREFORE BE IT RESOLVED that Mayor and City Clerk, or their successors in office, are hereby authorized to execute the Grant Contract and amendments, thereto, as are necessary to implement the project on behalf of the City of Fairmont.

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

ADOPTED by the City Council this 24th day of October, 2016.

Robert Wallace, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)

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

MEETING DATE: October 24, 2016

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3

Council Action: _____ Date: _____

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>5th & Plaza</u>					
5th & Plaza	Aquatic Park	Paint-Aquatic Park	41.59	129323	09/28/2016
5th & Plaza	Parks	Paint & Supplies-Park Dept	168.72	129323	09/28/2016
5th & Plaza	Parks	Handy Paint Pail Line-Park Dept	7.04	129608	10/19/2016
		Total for 5th & Plaza	217.35		
<u>A T & T</u>					
A T & T	Library	Monthly Long Distance Sept 2016-Library	29.17	129609	10/19/2016
		Total for A T & T	29.17		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	68.97	129408	10/05/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	75.51	129408	10/05/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	129408	10/05/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	59.29	129408	10/05/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	129408	10/05/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	129408	10/05/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	104.01	129408	10/05/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	32.36	129408	10/05/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	90.72	129408	10/05/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	56.67	129408	10/05/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	83.37	129408	10/05/2016
		Total for A.H. Hermel Company	582.75		
<u>A1 Concrete Grinding & Mudjackii</u>					
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt	Work done on 3rd St Curb & Sidewalk	1,711.12	129610	10/19/2016
		Total for A1 Concrete Grinding & Mudjackii	1,711.12		
<u>Abdo, Eick & Meyers, LLP</u>					
Abdo, Eick & Meyers, LLP	Other General Gov't	Preparation of Data Collection Form for Reporting	250.00	129355	09/30/2016
		Total for Abdo, Eick & Meyers, LLP	250.00		
<u>Airgas USA, LLC</u>					
Airgas USA, LLC	Paved Streets	Microfoam Gloves-1/2 Street & 1/2 Park Dept	52.72	129468	10/07/2016
Airgas USA, LLC	Parks	Microfoam Gloves-1/2 Street & 1/2 Park Dept	52.71	129468	10/07/2016
		Total for Airgas USA, LLC	105.43		
<u>Alex Air Apparatus, Inc</u>					
Alex Air Apparatus, Inc	Fire Fighting	Service Compressor & Air Quality Test-Fire Dept	730.00	129324	09/28/2016
		Total for Alex Air Apparatus, Inc	730.00		
<u>Alpha Wireless Communications (</u>					
Alpha Wireless Communications Co.	Crime Control & Investigation	Radio Repairs-HEAT Team	138.26	129469	10/07/2016
		Total for Alpha Wireless Communications (138.26		
<u>American Pest Control</u>					
American Pest Control	General Government Buildings	Senior Citizens Bldg Pest Control	50.00	129470	10/07/2016
American Pest Control	Fire Fighting	Fire Hall Pest Control	65.00	129470	10/07/2016
American Pest Control	Airport	Airport Pest Control	56.00	129470	10/07/2016
		Total for American Pest Control	171.00		

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	135.31	129515	10/11/2016
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	48.08	129515	10/11/2016
AmeriPride Services Inc.	Central Garage	Launer uniforms for mechanics	15.14	129325	09/28/2016
AmeriPride Services Inc.	Central Garage	Launer Uniforms for Mechanic	15.14	129471	10/07/2016
AmeriPride Services Inc.	Central Garage	Launer Mechanics Uniforms	16.12	129611	10/19/2016
AmeriPride Services Inc.	Central Garage	Launer Uniforms for Mechanics	16.12	129515	10/11/2016
		Total for AmeriPride Services Inc.	245.91		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	55.78	129409	10/05/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	71.14	129409	10/05/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	55.30	129409	10/05/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	84.36	129409	10/05/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	77.90	129409	10/05/2016
		Total for Arctic Glacier USA, Inc.	344.48		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	877.35	129573	10/19/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	639.25	129410	10/05/2016
		Total for Arneson Distributing Company	1,516.60		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Parks	Rakes for Leaf Pickup	45.90	129585	10/25/2016
		Total for Arnold Motor Supply	45.90		
<u>Arnold's of No. Mankato</u>					
Arnold's of No. Mankato	Parks	Rollers & Pins-Park Dept	258.44	129326	09/28/2016
		Total for Arnold's of No. Mankato	258.44		
<u>Barnes</u>					
Barnes	Central Garage	Safety Toe Boot Reimbursement	160.00	129612	10/19/2016
		Total for Barnes	160.00		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Road & Bridge Equipment	8 Samson Express Trailer Tires-Leaf Vac	696.00	129516	10/11/2016
Bauer Built Tire	Parks	1 Muti Trac-Park Dept	92.00	129516	10/11/2016
		Total for Bauer Built Tire	788.00		
<u>Becker</u>					
Becker	Non-departmental	Refund Check	5.09	129392	10/04/2016
Becker	Non-departmental	Refund Check	1.28	129392	10/04/2016
Becker	Non-departmental	Refund Check	0.66	129392	10/04/2016
Becker	Non-departmental	Refund Check	1.93	129392	10/04/2016
Becker	Non-departmental	Refund Check	0.06	129392	10/04/2016
		Total for Becker	9.02		
<u>Beletti, Mike</u>					
Beletti, Mike	Crime Control & Investigation	Sept 26 to 29,2016 Arden Hills, MN Desert Snow Training	496.44	129613	10/19/2016
		Total for Beletti, Mike	496.44		
<u>Bellboy Corporation</u>					

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	-96.00	129411	10/05/2016
Bellboy Corporation	Liquor - Mdse for Resale	Wine	408.00	129411	10/05/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	10.00	129411	10/05/2016
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	288.60	129411	10/05/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.41	129411	10/05/2016
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	-24.00	129411	10/05/2016
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	3,868.50	129411	10/05/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	94.34	129411	10/05/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-2.00	129411	10/05/2016
Bellboy Corporation	Liquor Store	Supplies-Liquor Store	14.00	129411	10/05/2016
		Total for Bellboy Corporation	4,566.85		
<u>Bettin</u>					
Bettin	Non-departmental	Refund Check	0.80	129393	10/04/2016
Bettin	Non-departmental	Refund Check	2.43	129393	10/04/2016
Bettin	Non-departmental	Refund Check	0.09	129393	10/04/2016
Bettin	Non-departmental	Refund Check	1.64	129393	10/04/2016
		Total for Bettin	4.96		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Paved Streets	Class 5-Street Dept	1,836.18	129614	10/19/2016
Bettin Trucking, Inc.	Ice & Snow Removal	Sand-Street Dept	1,844.34	129614	10/19/2016
Bettin Trucking, Inc.	Parks	3/4" Rock-Park Dept	1,240.47	129614	10/19/2016
		Total for Bettin Trucking, Inc.	4,920.99		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	Monthly Long Distance Oct 2016	5.39	129472	10/07/2016
Bevcomm Inc	Director of Finance	Monthly Long Distance Oct 2016	10.02	129472	10/07/2016
Bevcomm Inc	City Attorney	Monthly Long Distance Oct 2016	2.90	129472	10/07/2016
Bevcomm Inc	Fire Fighting	Monthly Long Distance Oct 2016	1.08	129472	10/07/2016
Bevcomm Inc	Building Inspection	Monthly Long Distance Oct 2016	12.56	129472	10/07/2016
Bevcomm Inc	Liquor Store	Monthly Long Distance Oct 2016	1.19	129472	10/07/2016
Bevcomm Inc	Airport	Monthly Long Distance Oct 2016	3.24	129472	10/07/2016
Bevcomm Inc	Data Processing	Sept 2016 Contracted Computer Support	3,885.00	129472	10/07/2016
Bevcomm Inc	Data Processing	Recurring Subscription Microsoft Office 365 Pro Plus	132.60	129517	10/11/2016
Bevcomm Inc	Data Processing	Choicescan Email Filter	57.80	129517	10/11/2016
Bevcomm Inc	Data Processing	Backup Data Recovery Server	100.00	129517	10/11/2016
Bevcomm Inc	Animal Control	Monthly Long Distance Oct 2016	31.45	129472	10/07/2016
Bevcomm Inc	Paved Streets	Monthly Long Distance Oct 2016	1.61	129472	10/07/2016
Bevcomm Inc	Engineering	Monthly Long Distance Oct 2016	5.39	129472	10/07/2016
Bevcomm Inc	Aquatic Park	Monthly Long Distance Oct 2016	9.07	129472	10/07/2016
Bevcomm Inc	Parks	Monthly Long Distance Oct 2016	2.57	129472	10/07/2016
Bevcomm Inc	Economic Development	Monthly Long Distance Oct 2016	9.25	129472	10/07/2016
		Total for Bevcomm Inc	4,271.12		
<u>Blizzard Snowmobile Club, Inc.</u>					
Blizzard Snowmobile Club, Inc.	Liquor Store	Advertising-Liquor Store	50.00	129412	10/05/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Blizzard Snowmobile Club, Inc.			50.00		
<u>Bloomquist</u>					
Bloomquist	City Attorney	Cell Phone 10/14 to 11/13	90.00	0	10/19/2016
Total for Bloomquist			90.00		
<u>BlueTarp Financial, Inc</u>					
BlueTarp Financial, Inc	Parks	Shop Supplies-Park Dept	159.97	129518	10/11/2016
Total for BlueTarp Financial, Inc			159.97		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Library	Bldg Repair Supplies-Library	44.88	129615	10/19/2016
Boekett Building Supply	Library	Bldg Repair Supplies-Library	21.28	129615	10/19/2016
Total for Boekett Building Supply			66.16		
<u>Borntrager</u>					
Borntrager	Non-departmental	Refund Check	2.45	129394	10/04/2016
Borntrager	Non-departmental	Refund Check	0.62	129394	10/04/2016
Borntrager	Non-departmental	Refund Check	0.31	129394	10/04/2016
Borntrager	Non-departmental	Refund Check	0.93	129394	10/04/2016
Borntrager	Non-departmental	Refund Check	0.03	129394	10/04/2016
Total for Borntrager			4.34		
<u>Boyer Ford Trucks, Inc.</u>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Vehicle Repairs Street #13	75.97	129473	10/07/2016
Boyer Ford Trucks, Inc.	Storm Sewer Mnt	Seat Base & Assembly-Storm Sewer	794.94	129616	10/19/2016
Total for Boyer Ford Trucks, Inc.			870.91		
<u>Breakthru Beverage</u>					
Breakthru Beverage	Liquor - Mdse for Resale	Beer	92.20	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	28.59	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	4,352.22	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	81.40	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	129413	10/05/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	2,150.40	129413	10/05/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	86.20	129413	10/05/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	129413	10/05/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	257.77	129413	10/05/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	12,530.01	129413	10/05/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	128.00	129413	10/05/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	88.00	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	585.71	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	24.05	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	5,751.03	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	61.36	129574	10/19/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	37.00	129413	10/05/2016
Total for Breakthru Beverage			26,261.34		

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Brekke</u>					
Brekke	Non-departmental	Refund Check	0.01	129395	10/04/2016
Brekke	Non-departmental	Refund Check	0.11	129395	10/04/2016
Brekke	Non-departmental	Refund Check	0.05	129395	10/04/2016
Brekke	Non-departmental	Refund Check	0.16	129395	10/04/2016
Total for Brekke			0.33		
<u>Brolsma, Greg / Petty Cash</u>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Supplies for Squad Cars-Police Dept	6.37	129356	09/30/2016
Total for Brolsma, Greg / Petty Cash			6.37		
<u>Campbell, Ross</u>					
Campbell, Ross	Fire Fighting	On Scene Fire Investigation Class Lake Crystal 09/24/16	48.60	129327	09/28/2016
Total for Campbell, Ross			48.60		
<u>Cardmember Services</u>					
Cardmember Services	Mayor & Council	Appie Ipad, Screen Protector & Keyboard-Admin	339.98	129328	09/28/2016
Cardmember Services	Director of Finance	Monitor Stand-Sue L	21.36	129328	09/28/2016
Cardmember Services	City Attorney	Printer Cartridges-Patty's Printer	67.64	129328	09/28/2016
Cardmember Services	Crime Control & Investigation	Toward Zero Deaths Community Mtg	13.98	129328	09/28/2016
Cardmember Services	Crime Control & Investigation	3 Displayport to VGA Adapters-Police Dept	68.97	129328	09/28/2016
Cardmember Services	SMEC Building	Lamp for Projector-SMEC	109.65	129328	09/28/2016
Cardmember Services	Parking Lots	Reserved Parking Signs	101.16	129328	09/28/2016
Cardmember Services	Central Garage	Hydraulic Assist Saw Chain Grinder-City Shop	436.28	129328	09/28/2016
Cardmember Services	Paved Streets	(3) 10 Minute Parking Signs-Street Dept	75.87	129328	09/28/2016
Cardmember Services	Engineering	MN Pollution Control	400.00	129328	09/28/2016
Cardmember Services	Aquatic Park	Red Cross Staff Certification-Aquatic Park	27.00	129328	09/28/2016
Cardmember Services	Economic Development	Experian Credit Report	30.00	129328	09/28/2016
Cardmember Services	Crime Control & Investigation	Computer Monitors-Police Dept	641.16	129328	09/28/2016
Cardmember Services	Crime Control & Investigation	Lexis Nexis Risk Solutions-Police Dept	50.00	129328	09/28/2016
Cardmember Services	Fire Fighting	Printer Cartridges-Fire Dept	67.64	129328	09/28/2016
Cardmember Services	Building Inspection	Continuing Ed Class T Tonneson 09/21/16	137.49	129328	09/28/2016
Cardmember Services	Building Inspection	License Fees-Harstad MN Dept of Labor & Industry	80.00	129328	09/28/2016
Total for Cardmember Services			2,668.18		
<u>Carlson</u>					
Carlson	Non-departmental	Refund Check	1.08	129396	10/04/2016
Carlson	Non-departmental	Refund Check	0.27	129396	10/04/2016
Carlson	Non-departmental	Refund Check	0.14	129396	10/04/2016
Carlson	Non-departmental	Refund Check	0.42	129396	10/04/2016
Carlson	Non-departmental	Refund Check	0.01	129396	10/04/2016
Total for Carlson			1.92		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Crime Control & Investigation	Brake pads, Rotors & Calipers-Core Return Police Dept	137.50	129519	10/11/2016
Carquest Auto Parts Stores	Paved Streets	Washer Fluid-Street Dept	4.13	129519	10/11/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Spark Plug-Street Dept	10.40	129519	10/11/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	Battery Return, Pur 15-Street Dept	-2.80	129519	10/11/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Carquest Auto Parts Stores	Road & Bridge Equipment	Touch Up Paint, Cable Heater-Street Dept	26.44	129519	10/11/2016
Carquest Auto Parts Stores	Parks	Mirror Adhesive-Park Dept	5.33	129519	10/11/2016
Carquest Auto Parts Stores	Central Garage	Velcro, RTU Sealer, Masking Tape-City Shop	62.46	129519	10/11/2016
		Total for Carquest Auto Parts Stores	243.46		
<u>Carter</u>					
Carter	Non-departmental	Refund Check	0.04	129397	10/04/2016
Carter	Non-departmental	Refund Check	0.13	129397	10/04/2016
Carter	Non-departmental	Refund Check	0.33	129397	10/04/2016
Carter	Non-departmental	Refund Check	0.08	129397	10/04/2016
		Total for Carter	0.58		
<u>Central Farm Service</u>					
Central Farm Service	Central Garage	15W-40 Bulk Oil-Park & Street Dept	1,263.21	129520	10/11/2016
		Total for Central Farm Service	1,263.21		
<u>Chandanayaka</u>					
Chandanayaka	Non-departmental	Refund Check	1.82	129398	10/04/2016
Chandanayaka	Non-departmental	Refund Check	0.06	129398	10/04/2016
Chandanayaka	Non-departmental	Refund Check	1.20	129398	10/04/2016
Chandanayaka	Non-departmental	Refund Check	0.61	129398	10/04/2016
		Total for Chandanayaka	3.69		
<u>City Of Estherville</u>					
City Of Estherville	Crime Control & Investigation	Insurance 1998 International Tactical Vehicle ,1981 CADI GACB	433.00	129617	10/19/2016
		Total for City Of Estherville	433.00		
<u>City Of Mankato</u>					
City Of Mankato	Crime Control & Investigation	2016 Shared Records System Expenses-Police Dept	15,473.00	129586	10/25/2016
		Total for City Of Mankato	15,473.00		
<u>Cleanrite/Chem Dry</u>					
Cleanrite/Chem Dry	Burton Lane	Janitorial & Carpet Cleaning 561 Burton Lane	300.00	129618	10/19/2016
		Total for Cleanrite/Chem Dry	300.00		
<u>Com-Tec Land Mobile Radio</u>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	Radio Optimization (28 Radios) Police Dept	798.00	129474	10/07/2016
		Total for Com-Tec Land Mobile Radio	798.00		
<u>Commissioner of Transportation</u>					
Commissioner of Transportation	Parks	Cedar Park & Disc Golf Course Signs & Installation	2,651.60	129619	10/19/2016
		Total for Commissioner of Transportation	2,651.60		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Incubator Building	Install new A/C for East Offices-incubator Bldg	2,865.00	129329	09/28/2016
		Total for Cress Refrigeration	2,865.00		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Paved Streets	Green Freightliner single stage LO446EB-Street Dept	70,383.20	129620	10/19/2016
		Total for Crysteel Truck Equipment Inc	70,383.20		
<u>D. Ervasti Sales Co., LLC</u>					
D. Ervasti Sales Co., LLC	Parks	Distance banners-Park Dept	837.70	129621	10/19/2016
		Total for D. Ervasti Sales Co., LLC	837.70		

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Dave's Repair, Inc.</u>					
Dave's Repair, Inc.	Crime Control & Investigation	MRAP repairs-HEAT team	537.66	129330	09/28/2016
		Total for Dave's Repair, Inc.	537.66		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Paved Streets	Maint Supplies-Street Dept	177.00	129475	10/07/2016
		Total for Diamond Vogel Paints	177.00		
<u>Duderstadt Video Productions</u>					
Duderstadt Video Productions	Mayor & Council	Sept 2016 Council Mtgs	100.00	129476	10/07/2016
		Total for Duderstadt Video Productions	100.00		
<u>Duininck</u>					
Duininck	Paved Streets	Class 5 Base	1,774.97	129331	09/28/2016
Duininck	Ice & Snow Removal	Concrete Sand	1,998.04	129331	09/28/2016
		Total for Duininck	3,773.01		
<u>Ellis</u>					
Ellis	Police Administration	Computer Speaker-Police Dept	51.17	0	10/19/2016
		Total for Ellis	51.17		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	City Manager	September 2016 Monthly Fees	35.00	129332	09/28/2016
		Total for Equifax Information Services, LLC	35.00		
<u>Exchange Club Of Fairmont</u>					
Exchange Club Of Fairmont	Police Administration	Quarterly Dues	31.00	129622	10/19/2016
Exchange Club Of Fairmont	Police Administration	Quarterly Dues	31.00	129622	10/19/2016
Exchange Club Of Fairmont	Police Administration	Quarterly Dues & Golden Deed Tickets	57.00	129622	10/19/2016
		Total for Exchange Club Of Fairmont	119.00		
<u>Fairmont Awards Manufacturing</u>					
Fairmont Awards Manufacturing	Police Administration	Plaque for Police Chief	126.35	129587	10/25/2016
Fairmont Awards Manufacturing	Crime Control & Investigation	UN5916 w/DT Chain2 HEAT Team	84.65	129623	10/19/2016
		Total for Fairmont Awards Manufacturing	211.00		
<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Economic Development	Brain Gain Grant Reimbursement	7,089.79	129588	10/25/2016
		Total for Fairmont Chamber of Commerce	7,089.79		
<u>Fairmont Convention & Visitors B</u>					
Fairmont Convention & Visitors Bureau	Economic Development	10/1/16 to 09/30/17 Fmnt CVB I-90 Billboard Year 2 of 2 contract	750.00	129624	10/19/2016
Fairmont Convention & Visitors Bureau	Economic Development	10/1/16 to 09/30/17 Fmnt CVB I-90 Billboard Year 2 of 2 contract	750.00	129624	10/19/2016
Fairmont Convention & Visitors Bureau	Economic Development	04/01 to 09/30/16 Fmnt CVB Billboard Year1 of 2 cont pro-rated	375.00	129624	10/19/2016
Fairmont Convention & Visitors Bureau	CVB	Hotel Tax August 2016 due in September \$20,613.93 Less 5%	19,583.23	129477	10/07/2016
		Total for Fairmont Convention & Visitors B	21,458.23		
<u>Fairmont Fire Relief Association</u>					
Fairmont Fire Relief Association	Fire Fighting	Supplemental Fire Aid	17,383.23	129514	10/10/2016
Fairmont Fire Relief Association	Fire Fighting	Fire Aid	71,659.98	129514	10/10/2016
Fairmont Fire Relief Association	Fire Fighting	Fire Aid	71,659.98	129478	10/07/2016
Fairmont Fire Relief Association	Fire Fighting	Supplemental Fire Aid	17,383.23	129478	10/07/2016
Fairmont Fire Relief Association	Fire Fighting	2016 City Contribution	36,298.00	129478	10/07/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Fairmont Fire Relief Association			214,384.42		
<u>Fairmont Ford</u>					
Fairmont Ford	Building Inspection	Remove & Replace Transmission-Engineering	3,230.56	129479	10/07/2016
Total for Fairmont Ford			3,230.56		
<u>Fairmont Liquor Store</u>					
Fairmont Liquor Store	Liquor Store	Prize for "Rocktober" on KFMC-Advertising	25.00	129333	09/28/2016
Fairmont Liquor Store	Liquor Store	Supplies-Liquor Store	49.28	129333	09/28/2016
Total for Fairmont Liquor Store			74.28		
<u>Fairmont True Value</u>					
Fairmont True Value	Parks	Paint Roller-Park Dept	8.78	129334	09/28/2016
Fairmont True Value	Parks	Paint-Park Dept	32.99	129589	10/25/2016
Total for Fairmont True Value			41.77		
<u>Fastenal Company</u>					
Fastenal Company	Road & Bridge Equipment	Bolts & Lock Nuts-Street Dept	15.00	129335	09/28/2016
Fastenal Company	Aquatic Park	Swimming Pool Repairs	11.96	129480	10/07/2016
Fastenal Company	Parks	Equip Repair-Park Dept	46.75	129590	10/25/2016
Fastenal Company	Burton Lane	Batteries for Smoke Alarms-Burton Lane	40.80	129590	10/25/2016
Fastenal Company	Poetter's Circle	Batteries for Smoke Alarms-Poetter's Circle	40.80	129590	10/25/2016
Fastenal Company	Central Garage	Shop Supplies-City Shop	3.89	129521	10/11/2016
Fastenal Company	Central Garage	City Shop-Uniforms	1.36	129590	10/25/2016
Fastenal Company	Central Garage	Shop Supplies-City Shop	15.23	129521	10/11/2016
Total for Fastenal Company			175.79		
<u>Feddersen</u>					
Feddersen	Non-departmental	Refund Check	0.31	129399	10/04/2016
Feddersen	Non-departmental	Refund Check	0.15	129399	10/04/2016
Feddersen	Non-departmental	Refund Check	0.47	129399	10/04/2016
Feddersen	Non-departmental	Refund Check	0.01	129399	10/04/2016
Total for Feddersen			0.94		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	Electric Service 08/26 to 09/26/16 Airport	26.96	129481	10/07/2016
Total for Federated Rural Electric Associat			26.96		
<u>Fernandez</u>					
Fernandez	Non-departmental	Refund Check	0.04	129400	10/04/2016
Fernandez	Non-departmental	Refund Check	0.90	129400	10/04/2016
Fernandez	Non-departmental	Refund Check	0.45	129400	10/04/2016
Fernandez	Non-departmental	Refund Check	1.35	129400	10/04/2016
Total for Fernandez			2.74		
<u>Fire Protection Services, Inc.</u>					
Fire Protection Services, Inc.	Building Inspection	Ingleside Senior Living review resubmitted plans & calculations	65.00	129357	09/30/2016
Fire Protection Services, Inc.	Building Inspection	Gold Cross Station review shop drawings & calculations	240.00	129357	09/30/2016
Fire Protection Services, Inc.	Building Inspection	Review resubmitted plans & calculations	65.00	129591	10/25/2016
Total for Fire Protection Services, Inc.			370.00		
<u>Fire Safety USA, Inc.</u>					

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Fire Safety USA, Inc.	Fire Fighting	Swivel & Chain-Fire Dept Engine 1	470.00	129336	09/28/2016
Fire Safety USA, Inc.	Fire Fighting	Litex Extraction Gloves-Fire Dept	98.85	129336	09/28/2016
Fire Safety USA, Inc.	Fire Fighting	Rechargeable Battery-Fire Dept	285.00	129482	10/07/2016
		Total for Fire Safety USA, Inc.	853.85		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Library	Repair Supplies-Library	31.85	129483	10/07/2016
Fleet & Farm Supply	School Crossing Guards	Surrey Coat-Crossing Guard	59.99	129483	10/07/2016
Fleet & Farm Supply	Fire Fighting	Equipment Repairs-Fire Dept	50.97	129483	10/07/2016
Fleet & Farm Supply	Paved Streets	Hardware for Signs	13.80	129483	10/07/2016
Fleet & Farm Supply	Paved Streets	Repair Supplies-Street Dept	81.76	129483	10/07/2016
Fleet & Farm Supply	Paved Streets	Sign Repair	37.97	129483	10/07/2016
Fleet & Farm Supply	Parks	Bldg Repairs-Park Dept	32.94	129483	10/07/2016
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	16.78	129483	10/07/2016
Fleet & Farm Supply	Paved Streets	Carburator-Street Dept	62.13	129483	10/07/2016
Fleet & Farm Supply	Road & Bridge Equipment	Carpet for #19-Street Dept	9.96	129483	10/07/2016
Fleet & Farm Supply	Road & Bridge Equipment	Die Cut Letters/Numbers-Street Dept	5.31	129483	10/07/2016
Fleet & Farm Supply	Parks	Bldg Repairs-Park Dept	21.96	129483	10/07/2016
Fleet & Farm Supply	Parks	Trimmer & Rope-Park Dept	24.98	129483	10/07/2016
Fleet & Farm Supply	Parks	Rain Suit-Park Dept	75.98	129483	10/07/2016
		Total for Fleet & Farm Supply	526.38		
<u>Fleet Maintenance</u>					
Fleet Maintenance	Crime Control & Investigation	Brake Line, Check Brake Operation-HEAT Tacticle Team	76.00	129358	09/30/2016
		Total for Fleet Maintenance	76.00		
<u>Fowler</u>					
Fowler	Crime Control & Investigation	Datamaster DMT Certification 09/19 to 09/22/16	505.54	0	09/28/2016
		Total for Fowler	505.54		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	Oct 2016 Monthly Telephone	172.90	129522	10/11/2016
Frontier Communications	Recording & Reporting	Oct 2016 Monthly Telephone	79.80	129522	10/11/2016
Frontier Communications	Director of Finance	Oct 2016 Monthly Telephone	66.50	129522	10/11/2016
Frontier Communications	City Attorney	Oct 2016 Monthly Telephone	66.50	129522	10/11/2016
Frontier Communications	Planning & Zoning	Oct 2016 Monthly Telephone	66.50	129522	10/11/2016
Frontier Communications	Library	Monthly Telephone Oct 2016-Library	347.41	129625	10/19/2016
Frontier Communications	Economic Development	Oct 2016 Monthly Telephone	53.20	129522	10/11/2016
Frontier Communications	Liquor Store	Oct 2016 Monthly Telephone	258.40	129522	10/11/2016
Frontier Communications	Airport	10/7 to 11/06/16 Telephone Airport Lobby	156.84	129625	10/19/2016
Frontier Communications	Airport	Oct 2016 Monthly Telephone	77.61	129522	10/11/2016
Frontier Communications	Airport	Oct 2016 Monthly Telephone	39.90	129522	10/11/2016
Frontier Communications	Central Garage	Oct 2016 Monthly Telephone	26.60	129522	10/11/2016
Frontier Communications	Animal Control	Oct 2016 Monthly Telephone	127.81	129522	10/11/2016
Frontier Communications	Paved Streets	Oct 2016 Monthly Telephone	74.60	129522	10/11/2016
Frontier Communications	Paved Streets	Oct 2016 Monthly Telephone	79.80	129522	10/11/2016
Frontier Communications	Engineering	Oct 2016 Monthly Telephone	172.90	129522	10/11/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Frontier Communications	Parks	Oct 2016 Monthly Telephone	39.90	129522	10/11/2016
Frontier Communications	Parks	Oct 2016 Monthly Telephone	45.38	129522	10/11/2016
Frontier Communications	Crime Control & Investigation	Monthly Telephone Oct 2016	439.72	129625	10/19/2016
Frontier Communications	Crime Control & Investigation	Oct 2016 Monthly Telephone	39.90	129522	10/11/2016
Frontier Communications	Fire Fighting	Oct 2016 Monthly Telephone	41.63	129522	10/11/2016
Frontier Communications	Fire Fighting	Oct 2016 Monthly Telephone	44.64	129522	10/11/2016
Frontier Communications	Fire Fighting	Oct 2016 Monthly Telephone	26.60	129522	10/11/2016
Frontier Communications	Building Inspection	Oct 2016 Monthly Telephone	66.50	129522	10/11/2016
Total for Frontier Communications			2,611.54		
<u>G & R Controls, Inc.</u>					
G & R Controls, Inc.	Library	Check Humidity Issues-Library	150.00	129626	10/19/2016
Total for G & R Controls, Inc.			150.00		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	September 2016 Local Channel Access/Annual Membership Box	600.00	129337	09/28/2016
Gemini Studios	Local Access	Local Access Channel Oct 2016 + \$50 Boxcast Membership	600.00	129484	10/07/2016
Total for Gemini Studios			1,200.00		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	166.30	129414	10/05/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	162.05	129414	10/05/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	145.10	129414	10/05/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	-10.00	129414	10/05/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	135.40	129414	10/05/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	194.90	129414	10/05/2016
Total for Gillette Pepsi Companies Inc.			793.75		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies-City Shop	68.13	129485	10/07/2016
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies-City Shop	94.65	129627	10/19/2016
Total for GMS Industrial Supplies, Inc.			162.78		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	129523	10/11/2016
Total for GMS, Inc.			70.00		
<u>Graham Tire Company</u>					
Graham Tire Company	Road & Bridge Equipment	Tire Repair-Street Dept	198.50	129524	10/11/2016
Total for Graham Tire Company			198.50		
<u>Green Care</u>					
Green Care	Aquatic Park	Irrigation parts-Aquatic Park	128.88	129338	09/28/2016
Total for Green Care			128.88		
<u>Hancor Inc.</u>					
Hancor Inc.	Storm Sewer Mnt	18" Bar Guard for PE Pipe-Storm Sewer	88.90	129525	10/11/2016
Total for Hancor Inc.			88.90		
<u>Hargan's Exhaust Special</u>					
Hargan's Exhaust Special	Crime Control & Investigation	Police Van- New muffler under warranty	134.95	129339	09/28/2016
Hargan's Exhaust Special	Crime Control & Investigation	Squad #2 Repair-Police Dept Dodge Durango	500.38	129486	10/07/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Hargan's Exhaust Special	Crime Control & Investigation	Repairs to Police Squad #2	500.38	129526	10/11/2016
Total for Hargan's Exhaust Special			1,135.71		
<u>Harrison Truck Centers</u>					
Harrison Truck Centers	Fire Fighting	AirTruck #7 Fire Dept Repair Right Drive Axle. Brake Shoes	652.09	129592	10/25/2016
Harrison Truck Centers	Road & Bridge Equipment	Air Fittings-Street Dept	56.22	129592	10/25/2016
Harrison Truck Centers	Garbage Collection	Check Light on Caterpillar Engine	110.62	129592	10/25/2016
Harrison Truck Centers	Garbage Collection	Starter-Park Dept	560.57	129592	10/25/2016
Harrison Truck Centers	Garbage Collection	Unapplied Payment Please apply to Invoice 336019	-126.18	129592	10/25/2016
Total for Harrison Truck Centers			1,253.32		
<u>Heibert</u>					
Heibert	Non-departmental	Refund Check	0.41	129401	10/04/2016
Heibert	Non-departmental	Refund Check	0.02	129401	10/04/2016
Heibert	Non-departmental	Refund Check	0.20	129401	10/04/2016
Heibert	Non-departmental	Refund Check	0.62	129401	10/04/2016
Total for Heibert			1.25		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Fire Fighting	Equip Repairs-Fire Dept	129.08	129487	10/07/2016
Hertzke Constr.	Parks	Bldg Repairs-Sylvania Bathrooms	96.00	129487	10/07/2016
Total for Hertzke Constr.			225.08		
<u>Holiday Inn</u>					
Holiday Inn	Police Administration	Melissa Adolfson 08/16/16	137.33	129527	10/11/2016
Total for Holiday Inn			137.33		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Liquor Store	Oct 2016 Refuse Disposai Liquor Store	40.00	129488	10/07/2016
Total for Hometown Sanitation Services, LI			40.00		
<u>Humana</u>					
Humana	Health Insurance	Oct 2016 Premium	324.00	1830	10/12/2016
Total for Humana			324.00		
<u>Humpal</u>					
Humpal	City Manager	Cell Phone 09/09 to 10/08/16	110.00	0	10/19/2016
Humpal	City Manager	Sept 21 to Oct 12,2016 Business Mtgs	112.16	0	10/19/2016
Total for Humpal			222.16		
<u>Indian Island Winery</u>					
Indian Island Winery	Liquor - Mdse for Resale	Wine	326.88	129415	10/05/2016
Total for Indian Island Winery			326.88		
<u>International Economic Developm</u>					
International Economic Development Council	Economic Development	IEDC Membership 1/1/17 to 12/31/17 Preuss #283205	175.00	129593	10/25/2016
Total for International Economic Developm			175.00		
<u>J. H. Larson</u>					
J. H. Larson	General Government Buildings	10 in Round UG Vault Body & Cover-Downtown Plaza	19.25	129489	10/07/2016
J. H. Larson	General Government Buildings	LED Lights Downstairs-City Hall	325.93	129489	10/07/2016
J. H. Larson	General Government Buildings	LED Flourescent Lights & Ballast-City Hall	35.19	129594	10/25/2016
J. H. Larson	Aquatic Park	Ceiling Fans-Aquatic Park	339.44	129340	09/28/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
J. H. Larson	Aquatic Park	Parts for Ceiling Fans-Aquatic Park	20.78	129340	09/28/2016
J. H. Larson	Aquatic Park	Ceiling Fans-Aquatic Park	205.10	129489	10/07/2016
		Total for J. H. Larson	945.69		
<u>Jake's Pizza</u>					
Jake's Pizza	Economic Development	Brain Gain Lunch 09/22/16	37.41	129628	10/19/2016
		Total for Jake's Pizza	37.41		
<u>Janssen</u>					
Janssen	Police Administration	BCA Criminal Justice Users Conf. Sept 26-28,2016 St. Cloud, MI	34.49	0	09/30/2016
		Total for Janssen	34.49		
<u>Jefferson Fire & Safety, Inc.</u>					
Jefferson Fire & Safety, Inc.	Fire Fighting	(20) Carbon Ultimate Sure Fit Hoods-Fire Dept	723.18	129341	09/28/2016
		Total for Jefferson Fire & Safety, Inc.	723.18		
<u>Jeffrey Michael Schmidt</u>					
Jeffrey Michael Schmidt	Non-departmental	Fairmont Butcher Block, LLC	75,000.00	129359	09/30/2016
		Total for Jeffrey Michael Schmidt	75,000.00		
<u>JJ Keller & Associates In</u>					
JJ Keller & Associates In	Paved Streets	D DVIR NCR Book 2 Ply Stk-Street Dept	364.17	129528	10/11/2016
		Total for JJ Keller & Associates In	364.17		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	796.03	129575	10/19/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	186.00	129575	10/19/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	129575	10/19/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	129416	10/05/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	510.42	129416	10/05/2016
		Total for JJ Taylor Dist Of Mn	1,498.45		
<u>John Deere Financial</u>					
John Deere Financial	Parks	Bevel Gear Drive-Park Dept	824.54	129342	09/28/2016
		Total for John Deere Financial	824.54		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	10,730.10	129576	10/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	4,905.88	129576	10/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	100.60	129576	10/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	323.70	129576	10/19/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	9,598.37	129417	10/05/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	218.00	129417	10/05/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	109.60	129417	10/05/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	11,617.09	129417	10/05/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	493.57	129417	10/05/2016
		Total for Johnson Brothers Liquor	38,096.91		
<u>Johnston Autostores</u>					
Johnston Autostores	Central Garage	Hand Cleaner-City Shop	48.92	129490	10/07/2016
		Total for Johnston Autostores	48.92		
<u>K & W Electric, Inc.</u>					

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
K & W Electric, Inc.	Fire Fighting	Rewire & Prog Outdoor Temp Setback Controls for Boilers-Fire L	586.45	129595	10/25/2016
		Total for K & W Electric, Inc.	586.45		
<u>Kotewa</u>					
Kotewa	Crime Control & Investigation	Association of MN Emergency Mgrs Conference 09/18/16 to 09/19/16	1,048.92	0	09/28/2016
		Total for Kotewa	1,048.92		
<u>LaMaack</u>					
LaMaack	Engineering	Mileage to St. Peter to Service Instrument-Engineering	140.40	0	10/19/2016
		Total for LaMaack	140.40		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Burton Lane	Burton Lane Lawn Care Sept 2016	1,180.00	129529	10/11/2016
Landscaping Plus Inc	Poetter's Circle	Poetter Circle Lawn Care Sept 2016	1,125.00	129529	10/11/2016
		Total for Landscaping Plus Inc	2,305.00		
<u>Lawn Solutions</u>					
Lawn Solutions	SMEC Building	October 2016 Lawn Care-SMEC	410.00	129360	09/30/2016
		Total for Lawn Solutions	410.00		
<u>League Of Mn Cities</u>					
League Of Mn Cities	Other General Gov't	inv #239211 Membership Dues 2016-2017	9,944.00	129596	10/25/2016
		Total for League Of Mn Cities	9,944.00		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,928.40	129577	10/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	32.40	129418	10/05/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,614.48	129418	10/05/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	45.95	129418	10/05/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,006.45	129418	10/05/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,182.80	129418	10/05/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,184.90	129418	10/05/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,449.65	129418	10/05/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17.55	129577	10/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,878.60	129577	10/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,268.55	129577	10/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	39.95	129577	10/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	32.40	129577	10/19/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,694.90	129577	10/19/2016
		Total for Locher Bros. Inc	41,376.98		
<u>M-R Sign Company</u>					
M-R Sign Company	Parking Lots	Rented Parking Only-Parking Lot	266.00	129343	09/28/2016
M-R Sign Company	Parking Lots	No Unauthorized Vehicles-Parking Lot	112.84	129343	09/28/2016
		Total for M-R Sign Company	378.84		
<u>MacQueen Equipment, Inc.</u>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Curtains & Bulbs-Strom Sewer	471.95	129629	10/19/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Idler Pulley Assembly, Spacer & Bearings-Storm Sewer	1,821.61	129629	10/19/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Bearings-Storm Sewer	2,187.17	129629	10/19/2016
MacQueen Equipment, Inc.	Storm Sewer Mnt	Fuel Sender & Gasket-Strom Sewer	64.37	129629	10/19/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for MacQueen Equipment, Inc.			4,545.10		
<u>Martin</u>					
Martin	Paved Streets	2 Concrete Sprayers-Street Dept	187.22	0	10/07/2016
Total for Martin			187.22		
<u>Martin County Attorney's</u>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP16-1394	540.00	129630	10/19/2016
Total for Martin County Attorney's			540.00		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	October 2016 Rental of Security Bldg	3,897.75	129491	10/07/2016
Martin County Auditor	Paved Streets	300 E Belle Vue Rd, Fairmont, MN 2016 Improvements	326.00	129631	10/19/2016
Martin County Auditor	Urban Redevelopment & Housing	Mortgage Deed Tax for Jeffrey Schmidt DBA Fmt Butcher Block I	172.60	129530	10/11/2016
Martin County Auditor	Crime Control & Investigation	September 2016 Rental Security Bldg	3,897.75	129344	09/28/2016
Total for Martin County Auditor			8,294.10		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Other General Gov't	Fuel Used	55.31	129547	10/12/2016
Martin County Highway Dept	Crime Control & Investigation	Fuel Used	1,788.15	129547	10/12/2016
Martin County Highway Dept	Fire Fighting	Fuel Used	124.66	129547	10/12/2016
Martin County Highway Dept	Building Inspection	Fuel Used	55.51	129547	10/12/2016
Martin County Highway Dept	Animal Control	Fuel Used	116.50	129547	10/12/2016
Martin County Highway Dept	Paved Streets	Fuel Used	1,574.70	129547	10/12/2016
Martin County Highway Dept	Engineering	Fuel Used	64.33	129547	10/12/2016
Martin County Highway Dept	Garbage Collection	Fuel Used	126.07	129547	10/12/2016
Martin County Highway Dept	Parks	Fuel Used	1,295.81	129547	10/12/2016
Martin County Highway Dept	Storm Sewer Mnt	Fuel Used	501.07	129547	10/12/2016
Martin County Highway Dept	Airport	Fuel Used	66.61	129547	10/12/2016
Total for Martin County Highway Dept			5,768.72		
<u>Martin County Ready Mix</u>					
Martin County Ready Mix	Storm Sewer Mnt	State Street Service Road-Limestone Concrete	228.50	129492	10/07/2016
Total for Martin County Ready Mix			228.50		
<u>Martin County Recorder</u>					
Martin County Recorder	Urban Redevelopment & Housing	Recording Fmt Butcher Block Mortgage & UCC Filing	92.00	129531	10/11/2016
Martin County Recorder	Urban Redevelopment & Housing	Recording James Mitchell Sat of Mortgage	46.00	129531	10/11/2016
Martin County Recorder	Urban Redevelopment & Housing	Recording David Dufor Sat of Mortgage	46.00	129531	10/11/2016
Total for Martin County Recorder			184.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Crime Control & Investigation	Aug & Sept 2016 telephone shared expenses-Police Dept	100.98	129345	09/28/2016
Martin County Sheriffs	Crime Control & Investigation	Telvent Dtn, LLC-WeatherSentry shared expense-Police Dept	486.00	129345	09/28/2016
Total for Martin County Sheriffs			586.98		
<u>Martin County Star</u>					
Martin County Star	Liquor Store	Advertising-Liquor Store	170.00	129419	10/05/2016
Total for Martin County Star			170.00		
<u>Martin County West FFA</u>					
Martin County West FFA	Focus on Fairmont	Ground Up Project Funding	1,500.00	129493	10/07/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for			1,500.00		
Mayo Clinic Health System Fairm		Martin County West FFA			
Mayo Clinic Health System Fairmont	Fire Fighting	Fairmont Frie Dept Work Exam Lynn Johnson	936.00	129632	10/19/2016
Total for			936.00		
MCFOA		Mayo Clinic Health System Fairm			
MCFOA	Recording & Reporting	City Clerk Certification	36.00	129532	10/11/2016
Total for			36.00		
Meester Machine Works		MCFOA			
Meester Machine Works	Garbage Collection	1/2" Pipe-Garbage Truck	8.50	129633	10/19/2016
Total for			8.50		
Metro Sales Inc.		Meester Machine Works			
Metro Sales Inc.	Police Administration	Copier base charge & Usage charge 06/30 to 09/29/16-Police De	124.60	129494	10/07/2016
Total for			124.60		
Midco		Metro Sales Inc.			
Midco	Data Processing	Internet Circuit Oct 2016	338.00	129634	10/19/2016
Total for			338.00		
Militello Motors		Midco			
Militello Motors	Crime Control & Investigation	Heater Lines-Police Van	175.50	129346	09/28/2016
Total for			175.50		
Minnesota Elevator, Inc		Militello Motors			
Minnesota Elevator, Inc	General Government Buildings	Oct 2016 Elevator Service-City Hall	133.22	129495	10/07/2016
Minnesota Elevator, Inc	Library	October Bi-Monthly Service-Library	143.01	129635	10/19/2016
Total for			276.23		
Miracle Recreation Equipment		Minnesota Elevator, Inc			
Miracle Recreation Equipment	Parks	"C" Spring ATV Big Tow-Park Dept	154.71	129636	10/19/2016
Total for			154.71		
Mn Chiefs of Police Association		Miracle Recreation Equipment			
Mn Chiefs of Police Association	Police Administration	Advanced CLEO-Del Ellis 09/2016	750.00	129637	10/19/2016
Total for			750.00		
MN Dept Labor & Indust		Mn Chiefs of Police Association			
MN Dept Labor & Indust	SMEC Building	115 S Park St Boilers	20.00	129597	10/25/2016
MN Dept Labor & Indust	Central Garage	417 Margaret St Pressure Vessel	30.00	129597	10/25/2016
Total for			50.00		
MN Dept of Labor & Indus		MN Dept Labor & Indust			
MN Dept of Labor & Indus	Non-departmental	Quarterly Building Permit Surcharge	882.22	129533	10/11/2016
Total for			882.22		
MN Energy Resources Corp.		MN Dept of Labor & Indus			
MN Energy Resources Corp.	General Government Buildings	Senior Center 414 Downtown Plaza Gas utilities 09/09 to 10/7/16	49.49	129598	10/25/2016
MN Energy Resources Corp.	Library	110 N Park St Library-08/20 to 09/20/16 Gas utilities	639.25	129347	09/28/2016
MN Energy Resources Corp.	Fire Fighting	216 E 4th St-Fairmont Fire Station	61.20	129534	10/11/2016
MN Energy Resources Corp.	Paved Streets	417 E Margaret St Gas utilities 09/15 to 10/13/16	26.93	129598	10/25/2016
MN Energy Resources Corp.	Aquatic Park	Aquatic Park Gas utilities 09/15 to 10/13/16	111.85	129598	10/25/2016
MN Energy Resources Corp.	Parks	Lincoln Shelter House-Gas Utilities 09/09 to 10/7/16	24.57	129638	10/19/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
MN Energy Resources Corp.	Parks	417 E Margaret St Gas utilities 09/15 to 10/13/16	26.93	129598	10/25/2016
MN Energy Resources Corp.	Incubator Building	429 Winnebago Ave Gas utilities 09/15 to 10/13/16	90.19	129598	10/25/2016
MN Energy Resources Corp.	Liquor Store	Liquor Store Gas utilities 09/16 to 10/13/16	60.64	129598	10/25/2016
MN Energy Resources Corp.	Central Garage	417 E Margaret St Gas utilities 09/15 to 10/13/16	8.76	129598	10/25/2016
		Total for MN Energy Resources Corp.	1,099.81		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	476.52	129578	10/19/2016
		Total for Morgan Creek Vineyards	476.52		
<u>Motsko</u>					
Motsko	Non-departmental	Refund Check	1.17	129402	10/04/2016
Motsko	Non-departmental	Refund Check	0.30	129402	10/04/2016
Motsko	Non-departmental	Refund Check	0.15	129402	10/04/2016
Motsko	Non-departmental	Refund Check	0.44	129402	10/04/2016
Motsko	Non-departmental	Refund Check	0.01	129402	10/04/2016
		Total for Motsko	2.07		
<u>MRCI</u>					
MRCI	SMEC Building	Sept 2016 Service	432.40	129639	10/19/2016
		Total for MRCI	432.40		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Road & Bridge Equipment	Reflectors-Street Dept	7.20	129496	10/07/2016
Napa Auto Fairmont	Road & Bridge Equipment	Filters-Street Dept	15.09	129496	10/07/2016
Napa Auto Fairmont	Parks	Filters-Park Dept, Trim Line Sleeve-Park Dept	45.04	129496	10/07/2016
Napa Auto Fairmont	Parks	Filter-Park Dept	7.49	129496	10/07/2016
Napa Auto Fairmont	Airport	Equipment Repairs-Airport	57.56	129496	10/07/2016
		Total for Napa Auto Fairmont	132.38		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Parks	Auger Rental-Park Dept	64.20	129348	09/28/2016
Olson Rentals, Inc.	Parks	Auger Attachment Rental	64.20	129640	10/19/2016
		Total for Olson Rentals, Inc.	128.40		
<u>One Office Solution</u>					
One Office Solution	City Manager	20 Reams Copy Paper-General Use	5.64	129535	10/11/2016
One Office Solution	City Manager	Office Supplies-City Hall	2.52	129599	10/25/2016
One Office Solution	Recording & Reporting	20 Reams Copy Paper-General Use	5.64	129535	10/11/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	2.52	129599	10/25/2016
One Office Solution	Director of Finance	20 Reams Copy Paper-General Use	5.64	129535	10/11/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	2.52	129599	10/25/2016
One Office Solution	Airport	Office Supplies-City Hall	2.52	129599	10/25/2016
One Office Solution	Airport	20 Reams Copy Paper-General Use	5.64	129535	10/11/2016
One Office Solution	Parking Lots	20 Reams Copy Paper-General Use	2.26	129535	10/11/2016
One Office Solution	Parking Lots	Office Supplies-City Hall	1.01	129599	10/25/2016
One Office Solution	Data Processing	20 Reams Copy Paper-General Use	3.38	129535	10/11/2016
One Office Solution	Data Processing	Office Supplies-City Hall	1.51	129599	10/25/2016
One Office Solution	Lake Restoration	20 Reams Copy Paper-General Use	2.26	129535	10/11/2016

Accounts Payable
Check Approval List - City Council

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
One Office Solution	Lake Restoration	Office Supplies-City Hall	1.01	129599	10/25/2016
One Office Solution	Economic Development	Office Supplies-City Hall	1.51	129599	10/25/2016
One Office Solution	Economic Development	20 Reams Copy Paper-General Use	3.38	129535	10/11/2016
One Office Solution	Liquor Store	20 Reams Copy Paper-General Use	2.26	129535	10/11/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	1.01	129599	10/25/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	1.01	129599	10/25/2016
One Office Solution	Paved Streets	20 Reams Copy Paper-General Use	2.26	129535	10/11/2016
One Office Solution	Engineering	20 Reams Copy Paper-General Use	12.41	129535	10/11/2016
One Office Solution	Engineering	Office Supplies-City Hall	5.54	129599	10/25/2016
One Office Solution	Parks	Office Supplies-City Hall	2.01	129599	10/25/2016
One Office Solution	Parks	20 Reams Copy Paper-General Use	4.51	129535	10/11/2016
One Office Solution	Crime Control & Investigation	20 Reams Copy Paper-General Use	3.38	129535	10/11/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	1.51	129599	10/25/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	2.01	129599	10/25/2016
One Office Solution	Fire Fighting	20 Reams Copy Paper-General Use	4.50	129535	10/11/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	2.52	129599	10/25/2016
One Office Solution	Building Inspection	20 Reams Copy Paper-General Use	5.64	129535	10/11/2016
One Office Solution	City Attorney	20 Reams Copy Paper-General Use	5.64	129535	10/11/2016
One Office Solution	City Attorney	Office Supplies-City Hall	2.52	129599	10/25/2016
One Office Solution	Planning & Zoning	20 Reams Copy Paper-General Use	5.64	129535	10/11/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	2.52	129599	10/25/2016
One Office Solution	Police Administration	20 Reams Copy Paper-General Use	2.26	129535	10/11/2016
One Office Solution	Police Administration	Office Supplies-City Hall	1.01	129599	10/25/2016
		Total for One Office Solution	119.12		
<u>Paul Revere Life Ins Co</u>					
Paul Revere Life Ins Co	City Manager	Annual Disability Income Insurance Humpal Policy#0102838484	1,595.53	129600	10/25/2016
		Total for Paul Revere Life Ins Co	1,595.53		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,299.02	129579	10/19/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	16.25	129579	10/19/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,416.00	129579	10/19/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	28.75	129579	10/19/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	973.00	129420	10/05/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	12.50	129420	10/05/2016
		Total for Paustis Wine Company	4,745.52		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Library	Cleaning Supplies-Library	33.36	129641	10/19/2016
PC Janitorial Supply	Fire Fighting	Cleaning Supplies-Fire Dept	284.29	129641	10/19/2016
PC Janitorial Supply	Fire Fighting	Cleaning Supplies-Fire Dept	105.90	129498	10/07/2016
PC Janitorial Supply	Fire Fighting	Cleaning Supplies-Fire Dept	20.85	129349	09/28/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	189.05	129601	10/25/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	104.41	129601	10/25/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	117.90	129601	10/25/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
PC Janitorial Supply	Parks	Park Dept Cleaning Supplies	259.18	129349	09/28/2016
PC Janitorial Supply	Incubator Building	Cleaning Supplies-Incubator Bldg	72.39	129601	10/25/2016
PC Janitorial Supply	SMEC Building	SMEC Cleaning Supplies	37.80	129349	09/28/2016
PC Janitorial Supply	Liquor Store	Cleaning Supplies-Liquor Store	101.90	129421	10/05/2016
		Total for PC Janitorial Supply	1,327.03		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	269.00	129580	10/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	100.56	129580	10/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	337.41	129580	10/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	13,362.87	129580	10/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	3,906.58	129580	10/19/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	13,626.91	129422	10/05/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	3,266.90	129422	10/05/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	749.50	129422	10/05/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	50.28	129422	10/05/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	323.98	129422	10/05/2016
		Total for Phillips Wine & Spirits	35,993.99		
<u>Photo Press</u>					
Photo Press	Focus on Fairmont	Focus on Fairmont-Thank you baskets	104.85	129642	10/19/2016
Photo Press	Elections	Salmon Paper for Election Judges Time Cards	12.42	129350	09/28/2016
Photo Press	General Government Buildings	Ream Domtar #80 Cover + Finance Chg	25.88	129499	10/07/2016
Photo Press	Fire Fighting	Ream Domtar #80 Cover + Finance Chg	25.88	129499	10/07/2016
Photo Press	Airport	Postage-Airport	24.09	129499	10/07/2016
		Total for Photo Press	193.12		
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Monthly Telephone-Library	102.24	129602	10/25/2016
		Total for Pioneer Telephone	102.24		
<u>Plunkett's, Inc.</u>					
Plunkett's, Inc.	General Government Buildings	Pest Control City Hall	342.00	129500	10/07/2016
		Total for Plunkett's, Inc.	342.00		
<u>Polk City Directories</u>					
Polk City Directories	Engineering	City Directory	130.75	129536	10/11/2016
		Total for Polk City Directories	130.75		
<u>Powerplan OIB</u>					
Powerplan OIB	Road & Bridge Equipment	Left Tooth-Street Dept	113.50	129643	10/19/2016
		Total for Powerplan OIB	113.50		
<u>Prairie Small Engine</u>					
Prairie Small Engine	Parks	Air Filters-Park Dept	15.98	129501	10/07/2016
		Total for Prairie Small Engine	15.98		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Garbage Collection	Sept 2016 Refuse Removal	588.51	129502	10/07/2016
Prairieland Solid Waste	Sanitation Charges	Sept 2016 City Wide Cleanup	2,310.00	129502	10/07/2016
		Total for Prairieland Solid Waste	2,898.51		

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Presentation College</u>					
Presentation College	SMEC Building	Oct 2016 Internet Services	200.00	129503	10/07/2016
		Total for Presentation College	200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Sept 2016 Mtgs/Traveling Expenses	700.47	0	10/07/2016
Preuss, Linsey	Economic Development	Sept 2016 Cell Phone	50.00	0	10/07/2016
		Total for Preuss, Linsey	750.47		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Fan Motor-Park Dept	40.00	129644	10/19/2016
		Total for Pritts Electric	40.00		
<u>Pro-Tech Security Sales</u>					
Pro-Tech Security Sales	Crime Control & Investigation	INCA Beowulf II TXFH VHF 775MW & replacement Antenna-Poli	4,460.00	129645	10/19/2016
		Total for Pro-Tech Security Sales	4,460.00		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	November Burton Lane Interest Payment	224.25	129646	10/19/2016
Profinium Inc.	Poetter's Circle	November Poetter Circle InterestPayment	3,724.05	129646	10/19/2016
Profinium Inc.	Non-departmental	November Poetter Circle Principal Payment	3,054.01	129646	10/19/2016
Profinium Inc.	Non-departmental	November Burton Lane Principal Payment	1,811.08	129646	10/19/2016
		Total for Profinium Inc.	8,813.39		
<u>Prudential</u>					
Prudential	Engineering	Troy Nemmers Premium 10/7/16 to 10/6/17	280.00	129351	09/28/2016
		Total for Prudential	280.00		
<u>Public Utilities Commission</u>					
Public Utilities Commission	General Government Buildings	Monthly utilites	144.17	129603	10/25/2016
Public Utilities Commission	General Government Buildings	Monthly utilites	73.83	129603	10/25/2016
Public Utilities Commission	General Government Buildings	Monthly utilites	39.10	129603	10/25/2016
Public Utilities Commission	General Government Buildings	Monthly utilites	1,468.47	129603	10/25/2016
Public Utilities Commission	Library	Monthly utilites	2,328.22	129603	10/25/2016
Public Utilities Commission	Library	Monthly utilites	55.86	129603	10/25/2016
Public Utilities Commission	Airport	Monthly utilites	110.28	129603	10/25/2016
Public Utilities Commission	Airport	Monthly utilites	25.62	129603	10/25/2016
Public Utilities Commission	Airport	Monthly utilites	2,229.66	129603	10/25/2016
Public Utilities Commission	Parking Lots	Monthly utilites	204.27	129603	10/25/2016
Public Utilities Commission	Parking Lots	Monthly utilites	181.41	129603	10/25/2016
Public Utilities Commission	Central Garage	Monthly utilites	73.77	129603	10/25/2016
Public Utilities Commission	SMEC Building	Monthly utilites	27.33	129603	10/25/2016
Public Utilities Commission	Liquor Store	Monthly utilites	21.06	129603	10/25/2016
Public Utilities Commission	Liquor Store	Monthly utilites	55.88	129603	10/25/2016
Public Utilities Commission	Liquor Store	Monthly utilites	2,141.73	129603	10/25/2016
Public Utilities Commission	Liquor Store	Monthly utilites	47.01	129603	10/25/2016
Public Utilities Commission	Airport	Monthly utilites	971.38	129603	10/25/2016
Public Utilities Commission	Incubator Building	Monthly utilites	376.07	129603	10/25/2016
Public Utilities Commission	Incubator Building	Monthly utilites	57.85	129603	10/25/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Commission	Incubator Building	Monthly utilites	29.31	129603	10/25/2016
Public Utilities Commission	Incubator Building	Monthly utilites	21.85	129603	10/25/2016
Public Utilities Commission	SMEC Building	Monthly utilites	2,397.93	129603	10/25/2016
Public Utilities Commission	SMEC Building	Monthly utilites	82.62	129603	10/25/2016
Public Utilities Commission	Parks	Monthly utilites	2,806.84	129603	10/25/2016
Public Utilities Commission	Lake Restoration	Monthly utilites	95.45	129603	10/25/2016
Public Utilities Commission	Burton Lane	Monthly utilites 561 Burton Lane	33.16	129603	10/25/2016
Public Utilities Commission	Burton Lane	Monthly utilites 561 Burton Lane	34.56	129603	10/25/2016
Public Utilities Commission	Burton Lane	Monthly utilites 561 Burton Lane	21.06	129603	10/25/2016
Public Utilities Commission	Burton Lane	Monthly utilites 561 Burton Lane	3.96	129603	10/25/2016
Public Utilities Commission	Aquatic Park	Monthly utilites	183.63	129603	10/25/2016
Public Utilities Commission	Aquatic Park	Monthly utilites	1,628.00	129603	10/25/2016
Public Utilities Commission	Aquatic Park	Monthly utilites	322.32	129603	10/25/2016
Public Utilities Commission	Parks	Monthly utilites	1,698.51	129603	10/25/2016
Public Utilities Commission	Parks	Monthly utilites	3,031.13	129603	10/25/2016
Public Utilities Commission	Parks	Monthly utilites	327.06	129603	10/25/2016
Public Utilities Commission	Paved Streets	Monthly utilites	53.87	129603	10/25/2016
Public Utilities Commission	Paved Streets	Monthly utilites	19.08	129603	10/25/2016
Public Utilities Commission	Street Lighting	Monthly utilites	11,350.97	129603	10/25/2016
Public Utilities Commission	Street Lighting	Monthly utilites	2,320.28	129603	10/25/2016
Public Utilities Commission	Street Lighting	Monthly utilites	18.50	129603	10/25/2016
Public Utilities Commission	Aquatic Park	Monthly utilites	225.78	129603	10/25/2016
Public Utilities Commission	Animal Control	Monthly utilites	428.24	129603	10/25/2016
Public Utilities Commission	Animal Control	Monthly utilites	93.02	129603	10/25/2016
Public Utilities Commission	Animal Control	Monthly utilites	49.59	129603	10/25/2016
Public Utilities Commission	Animal Control	Monthly utilites	17.41	129603	10/25/2016
Public Utilities Commission	Paved Streets	Monthly utilites	34.98	129603	10/25/2016
Public Utilities Commission	Paved Streets	Monthly utilites	402.26	129603	10/25/2016
Public Utilities Commission	Library	Monthly utilites	21.06	129603	10/25/2016
Public Utilities Commission	Library	Monthly utilites	21.21	129603	10/25/2016
Public Utilities Commission	Fire Fighting	Monthly utilites	64.12	129603	10/25/2016
Public Utilities Commission	Fire Fighting	Monthly utilites	27.33	129603	10/25/2016
Public Utilities Commission	Fire Fighting	Monthly utilites	21.37	129603	10/25/2016
Public Utilities Commission	Fire Fighting	Monthly utilites	396.21	129603	10/25/2016
		Total for Public Utilities Commission	38,915.64		
<u>Quade</u>					
Quade	Police Administration	2016 Criminal Justice Information Users Conf. Sept 26-28,2016	206.74	0	09/30/2016
		Total for Quade	206.74		
<u>Rabe International, Inc.</u>					
Rabe International, Inc.	Parks	Bearing Set-Park Dept	230.91	129604	10/25/2016
Rabe International, Inc.	Parks	O Rings-Bush Hog	37.30	129537	10/11/2016
Rabe International, Inc.	Parks	Belt Set-Park Dept	248.35	129537	10/11/2016
Rabe International, Inc.	Parks	Oil & Fuel Filters-Park Dept	250.80	129537	10/11/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Rabe International, Inc.			767.36		
<u>Real Time Translations, Inc.</u> Real Time Translations, Inc.	Crime Control & Investigation	Sept & Oct Fees	34.00	129647	10/19/2016
Total for Real Time Translations, Inc.			34.00		
<u>Red Bull Distribution Company</u> Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	360.00	129423	10/05/2016
Total for Red Bull Distribution Company			360.00		
<u>RELX, Inc.</u> RELX, Inc.	City Attorney	Sept 2016 Lexis Nexis Subscription Content	94.42	129538	10/11/2016
Total for RELX, Inc.			94.42		
<u>Richards Auto Repair</u> Richards Auto Repair Richards Auto Repair Richards Auto Repair Richards Auto Repair Richards Auto Repair Richards Auto Repair	Crime Control & Investigation Crime Control & Investigation Crime Control & Investigation Crime Control & Investigation Crime Control & Investigation Crime Control & Investigation Crime Control & Investigation	Oil & Filter Change 2014 Chevy Truck-Police Dept Oil & Filter Change 2014 Chevy Truck-Police Dept Tow Ford Taurus Replaced right rear Tow 2014 Chev Cruze Gold Replaced right rear tire with new spare Squad #6 Mount & balance 4 tires Squad #4	75.14 44.20 56.38 95.00 41.00 592.12	129648 129648 129648 129648 129648 129648	10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016 10/19/2016
Total for Richards Auto Repair			903.84		
<u>River Bend Business Prod.</u> River Bend Business Prod. River Bend Business Prod. River Bend Business Prod. River Bend Business Prod. River Bend Business Prod.	Director of Finance Police Administration Police Administration Paved Streets Economic Development Economic Development	Office Chairs-Paul's Office Police Dept Office Supplies Office Supplies-Police Dept Ink Cartridges-Street Dept Office Supplies-Econ Development Stand/Sit Desk-Econ Development	1,828.00 83.38 141.62 70.65 215.50 818.00	129504 129649 129605 129605 129361 129605	10/07/2016 10/19/2016 10/25/2016 10/25/2016 09/30/2016 10/25/2016
Total for River Bend Business Prod.			3,157.15		
<u>Rodriguez</u> Rodriguez Rodriguez Rodriguez Rodriguez	Non-departmental Non-departmental Non-departmental Non-departmental	Refund Check Refund Check Refund Check Refund Check	0.50 0.25 0.75 0.02	129403 129403 129403 129403	10/04/2016 10/04/2016 10/04/2016 10/04/2016
Total for Rodriguez			1.52		
<u>Salvation Army Thrift</u> Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	20.00	129650	10/19/2016
Total for Salvation Army Thrift			20.00		
<u>Select Account</u> Select Account	Health Insurance	Oct 2016 Participant Fees	61.19	1831	10/12/2016
Total for Select Account			61.19		
<u>Sengthavivong</u> Sengthavivong Sengthavivong Sengthavivong Sengthavivong	Non-departmental Non-departmental Non-departmental Non-departmental	Refund Check Refund Check Refund Check Refund Check	1.77 0.05 1.18 0.59	129404 129404 129404 129404	10/04/2016 10/04/2016 10/04/2016 10/04/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Sengthavivong			3.59		
<u>Sentinel</u>					
Sentinel	Focus on Fairmont	Focus on Fairmont Thank You	121.50	129651	10/19/2016
Sentinel	Planning & Zoning	Conditional Use & Home Occupation Permits	55.65	129362	09/30/2016
Sentinel	Planning & Zoning	Amending City Code Chapter 26 Zoning	119.25	129362	09/30/2016
Sentinel	Planning & Zoning	Amending City Code Chapter 26	119.25	129606	10/25/2016
Sentinel	Engineering	Road Closed Notice	234.00	129505	10/07/2016
Sentinel	Economic Development	Zierke MIF Grant	63.60	129539	10/11/2016
Sentinel	Central Garage	Ad for Shop Mechanic	387.00	129505	10/07/2016
Total for Sentinel			1,100.25		
<u>Sherburn Nursery</u>					
Sherburn Nursery	Parks	Landscaping Materials-Park Dept	3,041.30	129506	10/07/2016
Total for Sherburn Nursery			3,041.30		
<u>Shipping Plus</u>					
Shipping Plus	Central Garage	Shipping-Zeigler, Mankato, MN	11.16	129352	09/28/2016
Shipping Plus	Central Garage	Shipping-Boyer Trucks, Mpls,MN	11.16	129352	09/28/2016
Total for Shipping Plus			22.32		
<u>Shrauner</u>					
Shrauner	Non-departmental	Refund Check	0.05	129405	10/04/2016
Shrauner	Non-departmental	Refund Check	0.13	129405	10/04/2016
Shrauner	Non-departmental	Refund Check	0.09	129405	10/04/2016
Total for Shrauner			0.27		
<u>Skrove</u>					
Skrove	Non-departmental	Refund Check	0.03	129406	10/04/2016
Skrove	Non-departmental	Refund Check	0.29	129406	10/04/2016
Skrove	Non-departmental	Refund Check	0.86	129406	10/04/2016
Skrove	Non-departmental	Refund Check	0.58	129406	10/04/2016
Total for Skrove			1.76		
<u>Southern Glazer's of MN</u>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	549.54	129581	10/19/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	528.00	129581	10/19/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	13.95	129581	10/19/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	576.00	129581	10/19/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	10.85	129581	10/19/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	807.23	129581	10/19/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	21.96	129424	10/05/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	3,466.19	129424	10/05/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	61.22	129424	10/05/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	40.95	129424	10/05/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	1,727.78	129424	10/05/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	13.95	129581	10/19/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	7.75	129581	10/19/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	4.65	129424	10/05/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	129424	10/05/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	126.00	129424	10/05/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,364.97	129424	10/05/2016
	Total for	Southern Glazer's of MN	9,322.54		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	09/05 to 09/30/16 Window Cleaning City Hall Outside	80.00	129507	10/07/2016
Squeegee Brothers	Library	Oct 2016 Window Cleaning-Library	150.00	129507	10/07/2016
	Total for	Squeegee Brothers	230.00		
<u>Stangler</u>					
Stangler	Engineering	Pickup & Drop Off Survey Equipment from St. Peter	70.20	129652	10/19/2016
	Total for	Stangler	70.20		
<u>Star Tribune</u>					
Star Tribune	City Manager	Subscription 10/29/16 to 04/29/17	206.96	129607	10/25/2016
	Total for	Star Tribune	206.96		
<u>State Chemical Solutions</u>					
State Chemical Solutions	Ice & Snow Removal	Equip Parts-Street Dept	418.33	129540	10/11/2016
	Total for	State Chemical Solutions	418.33		
<u>Striemer</u>					
Striemer	Parks	Reimburse for Safety Boots	104.99	0	10/07/2016
	Total for	Striemer	104.99		
<u>Team Lab</u>					
Team Lab	Paved Streets	Road Patch-Street Dept	738.00	129653	10/19/2016
Team Lab	Parks	Herbicide & Container-Park Dept	579.00	129653	10/19/2016
	Total for	Team Lab	1,317.00		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Central Garage	Case of Grease tubes, Universal Torque Fluid-City Shop	1,579.25	129541	10/11/2016
	Total for	Texas Refinery Corp.	1,579.25		
<u>Tietje, James</u>					
Tietje, James	Crime Control & Investigation	Safety Eye Wear Reimbursement	101.98	0	09/28/2016
Tietje, James	Crime Control & Investigation	Sept 26 to 29,2016 Arden Hills, MN Desert Snow Training	468.69	0	10/19/2016
	Total for	Tietje, James	570.67		
<u>Tonneson</u>					
Tonneson	Building Inspection	Continuing Ed 09/20/16 Blaine, MN	131.53	0	10/07/2016
	Total for	Tonneson	131.53		
<u>Total Comfort Systems</u>					
Total Comfort Systems	Library	Circulating Pump Leaking-Library	387.86	129508	10/07/2016
Total Comfort Systems	Library	Sink drain leaking in Men's Restroom-Library	43.71	129508	10/07/2016
Total Comfort Systems	Poetter's Circle	Garbage Disposal Leaking-Replaced 2604 Poetter Circle	132.50	129542	10/11/2016
	Total for	Total Comfort Systems	564.07		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	64.50	129582	10/19/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	18,119.46	129582	10/19/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	15,340.04	129425	10/05/2016

Accounts Payable
Check Approval List - City Council

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Tow Distributing			33,524.00		
<u>Treasurer, State Of Mn</u>					
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds from FMP-16-1394	270.00	129654	10/19/2016
Total for Treasurer, State Of Mn			270.00		
<u>Truck Bodies & Equipment Intern:</u>					
Truck Bodies & Equipment International, Inc.	Paved Streets	Replacement Body, Install LED lights, Mudflaps & air tailgate	12,825.00	129353	09/28/2016
Total for Truck Bodies & Equipment Intern:			12,825.00		
<u>Truman FFA</u>					
Truman FFA	Focus on Fairmont	Ground Up Project Funding	2,000.00	129509	10/07/2016
Total for Truman FFA			2,000.00		
<u>USI Insurance Services, LLC</u>					
USI Insurance Services, LLC	Health Insurance	September 2016 Select 105 Plan Fees	456.00	1832	10/12/2016
USI Insurance Services, LLC	Health Insurance	COBRA Mailing Fee Quiring	35.00	1832	10/12/2016
USI Insurance Services, LLC	Flex Plan	Oct 2016 Participant Fee	75.00	2675	10/12/2016
Total for USI Insurance Services, LLC			566.00		
<u>Utermarck</u>					
Utermarck	General Government Buildings	Sept 2016 Lawn Service	5,660.00	0	10/07/2016
Utermarck	Economic Development	Sept 2016 Lawn Service Incubator Bldg 426 Winnebago Ave	120.00	0	10/07/2016
Total for Utermarck			5,780.00		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Blacktop-4th Street	440.73	129510	10/07/2016
Valley Asphalt Products	Paved Streets	Blacktop-4th Street	447.58	129510	10/07/2016
Valley Asphalt Products	Paved Streets	Blacktop-Blue Earth Ave	436.37	129510	10/07/2016
Valley Asphalt Products	Paved Streets	Blacktop-Blue Earth Ave	441.98	129510	10/07/2016
Valley Asphalt Products	Paved Streets	Blacktop-4th Street	453.80	129510	10/07/2016
Total for Valley Asphalt Products			2,220.46		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	09/21 to 10/20/16 Monthly Cell Phone	59.59	129511	10/07/2016
Verizon Wireless	Crime Control & Investigation	09/21 to 10/20/16 Monthly Cell Phone	717.62	129511	10/07/2016
Verizon Wireless	Building Inspection	09/21 to 10/20/16 Monthly Cell Phone	104.15	129511	10/07/2016
Verizon Wireless	Paved Streets	09/21 to 10/20/16 Monthly Cell Phone	61.41	129511	10/07/2016
Verizon Wireless	Engineering	09/21 to 10/20/16 Monthly Cell Phone	115.57	129511	10/07/2016
Verizon Wireless	Aquatic Park	09/21 to 10/20/16 Monthly Cell Phone	51.41	129511	10/07/2016
Verizon Wireless	Parks	09/21 to 10/20/16 Monthly Cell Phone	75.87	129511	10/07/2016
Verizon Wireless	Airport	09/21 to 10/20/16 Monthly Cell Phone	51.41	129511	10/07/2016
Verizon Wireless	Data Processing	Aug 24, 2016 to Sept 23,2016 Backup Router	10.04	129511	10/07/2016
Total for Verizon Wireless			1,247.07		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	835.00	129583	10/19/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	22.50	129583	10/19/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	14.00	129426	10/05/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	247.58	129426	10/05/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	240.00	129426	10/05/2016

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

From: 09/28/2016

To: 10/25/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Vinocopia, Inc			1,359.08		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	General Government Buildings	Sept 2016 Cleaning-City Hall	690.00	129543	10/11/2016
Voss Cleaning Services, Inc.	Fire Fighting	Sept 2016 Cleaning Fmt Fire Hall	369.00	129543	10/11/2016
Voss Cleaning Services, Inc.	Airport	Sept 2016 Cleaning Airport	267.00	129543	10/11/2016
Total for Voss Cleaning Services, Inc.			1,326.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Refuse removal Incubator Bldg 426 Winnebago Ave	279.82	129512	10/07/2016
Waste Management Of So MN	SMEC Building	Refuse removal SMEC 115 S Park St	307.80	129512	10/07/2016
Total for Waste Management Of So MN			587.62		
<u>Western Petroleum Company</u>					
Western Petroleum Company	Airport	Aviation Oil 20W50	219.60	129354	09/28/2016
Total for Western Petroleum Company			219.60		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	3,066.00	129584	10/19/2016
Wine Merchants	Liquor - Mdse for Resale	Freight	69.71	129584	10/19/2016
Wine Merchants	Liquor - Mdse for Resale	Wine	346.00	129427	10/05/2016
Wine Merchants	Liquor - Mdse for Resale	Freight	5.25	129427	10/05/2016
Total for Wine Merchants			3,486.96		
<u>WSB</u>					
WSB	Economic Development	Aug 2016 Professional Services Wetland Plant Community Map	3,306.00	129544	10/11/2016
Total for WSB			3,306.00		
<u>WW Blacktopping, Inc</u>					
WW Blacktopping, Inc	Paved Streets	Blacktop	682.50	129655	10/19/2016
WW Blacktopping, Inc	Paved Streets	Blacktop	351.00	129513	10/07/2016
Total for WW Blacktopping, Inc			1,033.50		
<u>Zarling, Leanne</u>					
Zarling, Leanne	Economic Development	Small Cities Development Program-Albert Lea 9/21/16	60.48	0	10/07/2016
Total for Zarling, Leanne			60.48		
			807,022.64		

REGULAR MEETING MINUTES
City Hall – 2nd Floor Conference Room
August 8, 2016 at 4:30 pm

Members Present: Tom Lytle, Andy Noll, Rich Johnson and Bob Bartingale
Members Absent: Wes Clerc, Chad Askeland and Bill Crawford
Others Present: Rod Halverson, KSUM/KFMC; and Linsey Preuss, Economic Development Coordinator

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

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

2.0 'Business Oversight/Responsibilities'

2.1 Consent Agenda

President Lytle pulled the Treasurer's Report out of the financials to be reviewed on their own. **Bartingale made the motion to approve the consent agenda including the minutes of July 11, 2016 and the Monthly Staff Report. The motion was seconded by Johnson and carried unanimously.**

Preuss discussed the new financial dashboard that is included in the financials and asked the board for feedback on the report. Future treasurer's reports will include the financials as usual in addition to the new financial dashboard report. **Noll made the motion to accept the treasurer's report separate from the consent agenda as presented, seconded by Bartingale and carried unanimously.**

2.2 Actions Taken or Related to Progress/Status Reports

2.2.1 Tax Abatement Update

Preuss reviewed details of the abatement agreement and informed the board that the public hearing for the project is at the City Council meeting following this FEDA meeting. Some members of the board will attend.

2.2.2 TIF Update

Preuss informed the board that the TIF public hearing will be on August 22, 2016.

2.2.3 Whitetail Ridge Subdivision

In absence of Mr. Humpal, Preuss informed the board that construction will take place later this fall and that the purchase agreements have been signed.

3.0 Strategic Conversations (& “Education” when appropriate)

3.1 Choose One of the Strategic Priorities to Discuss – FINANCE

3.1.1 Micro Loan Program Update and Highlight

An action step under finance includes ‘Educate the board on the tools we have and how they are used’. The highlight at this meeting included the Micro Loan Program.

3.1.2 Annual Business Financing Seminar – Hosted by SBDC & 504 Corp

The agenda to the seminar was included in the FEDA packet to show all the topics included in the financing seminar.

3.1.3 Investigate and Inventory Outside Financial Tools

The information presented and discussed was an inventory of outside financial tools.

3.2 Business Highlight – future meeting

The board did not make a decision as to whether or not they would like to move forward with this action step.

4.0 Meeting Wrap-Up

4.1 Review Actions to be Taken

Preuss will investigate financial questions raised at the meeting.

4.2 Meeting Evaluation – Rating of 1-5 and Explanation

Noll: 3 – It was a new format and the board is learning.

Tom: 3 – It was a new format and the board is learning – not a bad meeting.

Rich: 3 – Good meeting, just have a learning curve with the new agenda.

5.0 Adjourn – Next Regular Meeting: September 12, 2016

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

Respectfully submitted:



Linsey Preuss

Economic Development Coordinator

REGULAR MEETING MINUTES
City Hall – 2nd Floor Conference Room
September 12, 2016 4:30

Members Present: Tom Lytle, Rich Johnson, and Bill Crawford
Members Absent: Wes Clerc, Andy Noll, Bob Bartingale and Chad Askeland
Others Present: Rod Halverson, KSUM/KFMC; and Linsey Preuss, Economic Development Coordinator

With less than the majority of members in attendance, there is no quorum and therefore no business was conducted.

Respectfully submitted:



Linsey Preuss
Economic Development Coordinator

SPECIAL MEETING MINUTES
City Hall – 2nd Floor Conference Room
September 21, 2016 at 3:00 pm

Members Present: Tom Lytle, Andy Noll, Rich Johnson, Bill Crawford, and Wes Clerc
Members Absent: Bob Bartingale and Chad Askeland
Others Present: Rod Halverson, KSUM/KFMC; and Linsey Preuss, Economic Development Coordinator

President Lytle called the meeting to order at 3:00 p.m.

Noll made the motion to accept the agenda. The motion was seconded by Clerc and carried unanimously.

2.0 'Business Oversight/Responsibilities'

Other Matters

Revolving Loan Fund Application and Decision

Preuss handed out a summary of the loan application from the Fairmont Butcher Block. The Loan Committee had met previously on Thursday, September 8, 2016 and unanimously recommended the full FEDA board approve a \$75,000 loan at 4% interest with a 20 year amortization and a 6 year balloon. The bank and SMIF have both given approvals of their portion of the financing contingent upon receiving financing from FEDA. **Noll made the motion to approve a loan in the amount of \$75,000 at 4% interest with a 20 year amortization and a 6 year balloon. The motion was seconded by Clerc and carried unanimously.**

5.0 Adjourn – Next Regular Meeting: OCTOBER 17, 2016 AT SMEC ROOM 112

With no further business to come before the Board, Crawford made the motion to adjourn the meeting at 3:13 p.m., seconded by Clerc and carried unanimously.

Respectfully submitted:



Linsey Preuss
Economic Development Coordinator

DRAFT

**Fairmont Airport Advisory Board Minutes
October 11, 2016 5:15 pm**

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

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

Others: Councilor Terry Anderson, Josh Brelje, KLJ; Marcus Watson, KLJ

The meeting was called to order at 5:15pm.

The minutes from the September 13, 2016 board meeting were approved as presented on a motion by Tim McConnell, seconded by Kate Hawkins and carried.

Airport consultant update: Marcus Watson provided updates on hangar area pavement project. The paving was finished October 11, 2016. Discussed airport CIP projects.

The Airport Manager's report was provided by Lee Steinkamp on airport activity. The runway markings to be completed Thursday and Friday, October 13th & 14th.

Old Business: Rental credits for hangar usage was discussed. It was suggested that a credit be given for both August and September instead of only one month.

New Business:

- A. Capital Improvement Plan. Kate Hawkins made a motion to approve the annual airport Capital Improvement Plan as presented and to submit this plan to MNDOT. The motion was seconded by Jeff Militello and carried.

At 5:30 p.m. the meeting continued with the Fairmont Airport Needs meeting presented by MnDOT Aeronautics staff.

No further business for the board, the meeting was adjourn at 7:50 pm.

Respectfully submitted:

Troy Nemmers, PE
Public Works Director/City Engineer