

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, NOVEMBER 28, 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, November 14, 2016 (01)

6. OPEN DISCUSSION -

6.1 Open Discussion (02)

7. RECOGNITIONS/PRESENTATIONS -

7.1 Certificate of Achievement for Excellence in Financial Reporting **(03)**

8. SCHEDULED HEARINGS –

9. ADMINISTRATIVE APPEALS –

10. FINANCIAL REPORTS –

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

12. LICENSES AND PERMITS –

12.1 Application for Off-site Gambling Permit **(04)**

12.1a Application **(05-06)**

12.1b Resolution 2016-39 **(07)**

13. OLD BUSINESS –

14. NEW BUSINESS –

14.1 Liability Insurance **(08)**

14.1a Liability Coverage Waiver Form **(09)**

14.2	2017 Proposed PUC Budget	(10)
14.2a	2017 PUC Budget	(11-17)
14.3	Storm Sewer Water Issue	(18)
14.4	City Administrator Vacation Sell Back	(19)
14.5	Employment Agreement with Michael Hunter	(20)
14.5a	Employment Agreement	(21-24)
15.	REGULAR AND LIQUOR DISPENSARY BILLS –	
15.1	Accounts Payable – November, 2016	(25-50)
15.1a	Bills	
16.	STATUS REPORTS/ORAL	
17.	<u>ADJOURNMENT</u> –	
	<u>ADDITIONAL ATTACHMENTS</u> –	(51-54)

Fairmont Economic Development Authority, Regular Meeting Minutes, October 17, 2016
Fairmont Planning Commission, Regular Meeting Minutes, November 1, 2016
Park Board Meeting Minutes, November 15, 2016

The minutes of the Fairmont City Council meeting held on Monday, November 14, 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: Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoyer, City Attorney Elizabeth W. Bloomquist, Police Officer Bryan Boltjes 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 October 24, 2016.

There was no open discussion.

Mayor Wallace proclaimed November 28, 2016 as Early Riser Kiwanis Day in the City of Fairmont.

Mayor Wallace proclaimed November 14-18, 2016 as American Education Week in the City of Fairmont.

Council Member Zarling made a motion to approve a parade permit for the Fairmont Glows Parade scheduled for November 18, 2016. Council Member Peters seconded the motion and the motion carried.

Council Member Anderson made a motion to approve the Abstract of Votes Cast in the precincts of the City of Fairmont, State of Minnesota at the State General Election held Tuesday, November 8, 2016 as compiled from the official returns. Council Member Peters seconded the motion and the motion carried.

Council Member Peters made a motion to approve a conditional use permit for Bryan & Marybeth Sweet at 219 Sylvan Drive for the placement of a boathouse (water-oriented structure) within the Shoreland Overlay District. Council Member Askeland seconded the motion and the motion carried. Council Member Anderson abstained from the vote.

Mayor Wallace wished everyone a Happy Thanksgiving.

A motion was made by Council Member Askeland, seconded by Council Member Peters and carried to adjourn the meeting at 5:35 p.m.

ATTEST:


Robert Wallace
Mayor

Patricia J. Monsen, City Clerk

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

MEETING DATE: November 28, 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: November 28, 2016

SUBJECT: Certificate of Achievement for Excellence in Financial Reporting

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The City of Fairmont has been notified by the Government Finance Officers Association that the comprehensive annual financial report for the fiscal year ended December 31, 2015 qualifies for a Certificate of Achievement for Excellence in Financial Reporting. The Certificate of Achievement is the highest form of recognition in governmental accounting and financial reporting, and its attainment represents a significant accomplishment by a government and its management. Congratulations to Finance Director Paul Hoyer and his staff for this award.

MOTION: N/A

VOTE REQUIRED:


ATTACHMENTS:

- 1.
- 2.

Council Action: _____ Date: _____

MEETING DATE: November 28, 2016

SUBJECT: Application for Off-site Gambling Permit

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Fairmont Fire Department Relief Association will be applying to the State of Minnesota Gambling Enforcement Division for an Off-site Gambling Permit to conduct charitable gambling at The Marina Lodge located at 501 Lake Avenue in the City of Fairmont. The State requires City Council approval by resolution.

MOTION: To approve Resolution No. 2016-39

VOTE REQUIRED: Simple Majority – Roll Call

ATTACHMENTS:

1. Application
2. Resolution No. 2016-39

Council Action: _____ Date: _____

LG214 Premises Permit Application

Annual Fee \$150 (NON-REFUNDABLE)

REQUIRED ATTACHMENTS TO LG214

- 1. If the premises is leased, attach a copy of your lease. Use **LG215 Lease for Lawful Gambling Activity**.
- 2. \$150 annual premises permit fee, for each permit (non-refundable). Make check payable to "State of Minnesota."

Mail the application and required attachments to:

Minnesota Gambling Control Board
1711 West County Road B, Suite 300 South
Roseville, MN 55113

Questions? Call 651-539-1900 and ask for Licensing.

ORGANIZATION INFORMATION

Organization Name: Fairmont Fire Department Relief Assn. License Number: 03050

Chief Executive Officer (CEO) Bryan Kastning Daytime Phone: 507-236-5429

Gambling Manager: Brandon Scott Daytime Phone: 507-236-4337

GAMBLING PREMISES INFORMATION

Current name of site where gambling will be conducted: The Marina Lodge

List any previous names for this location:

S. Jettison Saloon

Street address where premises is located: 501 Lake Ave
(Do not use a P.O. box number or mailing address.)

City:	OR Township:	County:	Zip Code:
<u>Fairmont</u>		<u>Martin</u>	<u>56031</u>

Does your organization own the building where the gambling will be conducted?

Yes No **If no, attach LG215 Lease for Lawful Gambling Activity.**

A lease is not required if only a raffle will be conducted.

Is any other organization conducting gambling at this site? Yes No Don't know

Note: Bar bingo can only be conducted at a site where another form of lawful gambling is being conducted by the applying organization or another permitted organization. Electronic games can only be conducted at a site where paper pull-tabs are played.

Has your organization previously conducted gambling at this site? Yes No Don't know

GAMBLING BANK ACCOUNT INFORMATION; MUST BE IN MINNESOTA

Bank Name: Bank Midwest Bank Account Number: [REDACTED]

Bank Street Address: 301 S. State St. City: Fairmont State: MN Zip Code: 56031

ALL TEMPORARY AND PERMANENT OFF-SITE STORAGE SPACES

Address (Do not use a P.O. box number):	City:	State:	Zip Code:
<u>216 E 4th St.</u>	<u>Fairmont</u>	<u>MN</u>	<u>56031</u>

_____ MN _____

_____ MN _____

ACKNOWLEDGMENT BY LOCAL UNIT OF GOVERNMENT: APPROVAL BY RESOLUTION	
<p style="text-align: center;">CITY APPROVAL for a gambling premises located within city limits</p> <p>City Name: _____</p> <p>Date Approved by City Council: _____</p> <p>Resolution Number: _____ (If none, attach meeting minutes.)</p> <p>Signature of City Personnel: _____</p> <p>Title: _____ Date Signed: _____</p> <div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%; text-align: center;"> <p>Local unit of government must sign.</p> </div>	<p style="text-align: center;">COUNTY APPROVAL for a gambling premises located in a township</p> <p>County Name: _____</p> <p>Date Approved by County Board: _____</p> <p>Resolution Number: _____ (If none, attach meeting minutes.)</p> <p>Signature of County Personnel: _____</p> <p>Title: _____ Date Signed: _____</p> <p>TOWNSHIP NAME: _____</p> <p>Complete below only if required by the county. On behalf of the township, I acknowledge that the organization is applying to conduct gambling activity within the township limits. (A township has no statutory authority to approve or deny an application, per Minnesota Statutes 349.213, Subd. 2.)</p> <p>Print Township Name: _____</p> <p>Signature of Township Officer: _____</p> <p>Title: _____ Date Signed: _____</p>

ACKNOWLEDGMENT AND OATH

- | | |
|--|---|
| <ol style="list-style-type: none"> 1. I hereby consent that local law enforcement officers, the Board or its agents, and the commissioners of revenue or public safety and their agents may enter and inspect the premises. 2. The Board and its agents, and the commissioners of revenue and public safety and their agents, are authorized to inspect the bank records of the gambling account whenever necessary to fulfill requirements of current gambling rules and law. 3. I have read this application and all information submitted to the Board is true, accurate, and complete. 4. All required information has been fully disclosed. 5. I am the chief executive officer of the organization. | <ol style="list-style-type: none"> 6. I assume full responsibility for the fair and lawful operation of all activities to be conducted. 7. I will familiarize myself with the laws of Minnesota governing lawful gambling and rules of the Board and agree, if licensed, to abide by those laws and rules, including amendments to them. 8. Any changes in application information will be submitted to the Board no later than ten days after the change has taken effect. 9. I understand that failure to provide required information or providing false or misleading information may result in the denial or revocation of the license. 10. I understand the fee is non-refundable regardless of license approval/denial. |
|--|---|

Signature of Chief Executive Officer (designee may not sign) _____ Date 11-22-16

<p>Data privacy notice: The information requested on this form (and any attachments) will be used by the Gambling Control Board (Board) to determine your organization's qualifications to be involved in lawful gambling activities in Minnesota. Your organization has the right to refuse to supply the information; however, if your organization refuses to supply this information, the Board may not be able to determine your organization's qualifications and, as a consequence, may refuse to issue a permit. If your organization supplies the information requested, the Board will be able to process your organization's application. Your organization's name and address will be public</p>	<p>information when received by the Board. All other information provided will be private data about your organization until the Board issues the permit. When the Board issues the permit, all information provided will become public. If the Board does not issue a permit, all information provided remains private, with the exception of your organization's name and address which will remain public. Private data about your organization are available to: Board members, Board staff whose work requires access to the information;</p>	<p>Minnesota's Department of Public Safety, Attorney General; Commissioners of Administration, Minnesota Management & Budget, and Revenue; Legislative Auditor, national and international gambling regulatory agencies; anyone pursuant to court order; other individuals and agencies specifically authorized by state or federal law to have access to the information; individuals and agencies for which law or legal order authorizes a new use or sharing of information after this notice was given; and anyone with your written consent.</p>
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This form will be made available in alternative format, i.e. large print, braille, upon request.



RESOLUTION NO. 2016-39

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

WHEREAS, the Fairmont Fire Department Relief Association has presented the City with an Application to Conduct Off-site Gambling on at The Marina Lodge located at 501 Lake Avenue in the City of Fairmont, Martin County, Minnesota, and;

WHEREAS, the Application appears to be acceptable in all respects.

NOW THEREFORE, BE IT RESOLVED, that the City of Fairmont approves the Off-site Gambling Permit Application for the Fairmont Fire Department Relief Association to conduct lawful gambling at The Marina Lodge in the City of Fairmont, Martin County, Minnesota.

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

PASSED, APPROVED AND ADOPTED this ____ day of November, 2016.


Robert Wallace
Mayor

ATTEST:

Patricia J. Monsen
City Clerk

MEETING DATE: November 28, 2016

SUBJECT: Liability Insurance

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: None

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Council is annually required to determine whether or not they wish to waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04. The City has historically opted to NOT waive these limits.

MOTION: To confirm that the City of Fairmont does not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Liability Coverage Waiver Form
- 2.

Council Action: _____ Date: _____



LIABILITY COVERAGE – WAIVER FORM

LMCIT members purchasing coverage must complete and return this form to LMCIT before the effective date of the coverage. Please return the completed form to your underwriter or email to pstech@lmc.org

This decision must be made by the member's governing body every year. You may also wish to discuss these issues with your attorney.

League of Minnesota Cities Insurance Trust (LMCIT) members that obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- If the member does not waive the statutory tort limits*, an individual claimant would be able to recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits apply regardless of whether the city purchases the optional excess liability coverage.
- If the member waives the statutory tort limits and does not purchase excess liability coverage*, a single claimant could potentially recover up to \$2,000,000 for a single occurrence. (Under this option, the tort cap liability limits are waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2 million.) The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.
- If the member waives the statutory tort limits and purchases excess liability coverage*, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants would be able to recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

City of Fairmont
LMCIT Member Name

Check one:


- The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04.
- The member **WAIVES** the monetary limits on municipal tort liability established by Minnesota Statutes, Section 466.04 to the extent of the limits of the liability coverage obtained from LMCIT.

Date of city council/governing body meeting _____

Signature _____ Position _____

MEETING DATE: November 28, 2016

SUBJECT: 2017 Proposed PUC Budget

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 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 type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The Public Utilities Commission approved the 2017 PUC budget at their November 22, 2016 meeting. The 2017 budget calls for an increase to the Electric ECA (Energy Cost Adjustment) rate while maintaining the current Water and Sewer rates. The increase in the ECA will amount to a 3%-6% increase to our customers' electric bill. The PUC budget will be brought back to the Council at the December 12, 2016 meeting for approval.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. 2017 PUC Budget
- 2.
- 3.

Council Action: _____ Date: _____

FAIRMONT PUBLIC UTILITIES COMMISSION - 2017 BUDGET

DEPARTMENTAL BUDGET SUMMARY

PAGE M - 1

ELECTRIC DEPARTMENT	2016 BUDGET	2017 BUDGET	INCREASE (DECREASE)	% CHANGE
INCOME	15,363,808	15,696,518	332,710	2.17%
PRODUCTION / PURCHASES	11,766,876	12,211,088	444,213	3.78%
DISTRIBUTION EXPENSES	1,440,166	1,463,680	23,514	1.63%
ADMINISTRATION EXPENSES	546,521	548,543	2,022	0.37%
MISCELLANEOUS EXPENSES	633,174	578,204	(54,970)	-8.68%
TRANSFER TO OTHER FUNDS	634,251	627,948	(6,303)	-0.99%
TOTAL EXPENSES	15,020,988	15,429,463	408,476	2.72%
NET OPERATING INCOME (LOSS)	342,821	267,055	(75,766)	-22.10%

WATER DEPARTMENT	2016 BUDGET	2017 BUDGET	INCREASE (DECREASE)	% CHANGE
INCOME	3,531,331	3,435,599	(95,732)	-2.71%
FILTRATION EXPENSES	1,120,682	1,165,511	44,829	4.00%
DISTRIBUTION EXPENSES	469,122	472,414	3,292	0.70%
ADMINISTRATION EXPENSES	139,563	138,971	(592)	-0.42%
MISCELLANEOUS EXPENSES	1,533,631	1,489,046	(44,585)	-2.91%
TRANSFERS TO OTHER FUNDS	138,139	142,056	3,917	2.84%
TOTAL EXPENSES	3,401,137	3,407,998	6,861	0.20%
NET OPERATING INCOME (LOSS)	130,194	27,601	(102,593)	-78.80%

WASTEWATER DEPARTMENT	2016 BUDGET	2017 BUDGET	INCREASE (DECREASE)	% CHANGE
INCOME	2,399,836	2,375,937	(23,899)	-1.00%
TREATMENT EXPENSES	731,898	725,994	(5,904)	-0.81%
COLLECTION EXPENSES	323,921	323,982	61	0.02%
ADMINISTRATION EXPENSES	99,403	96,143	(3,260)	-3.28%
MISCELLANEOUS EXPENSES	739,816	722,694	(17,122)	-2.31%
TRANSFERS TO OTHER FUNDS	104,743	107,127	2,384	2.28%
TOTAL EXPENSES	1,999,781	1,975,940	(23,841)	-1.19%
NET OPERATING INCOME (LOSS)	400,055	399,997	(58)	-0.01%

//.

11/22/2016

FAIRMONT PUBLIC UTILITIES COMMISSION - 2017 BUDGET

CAPITAL EXPENDITURE BUDGET

ACCT #	DESCRIPTION	BUDGET AMT
ELECTRIC DISTRIBUTION		
	Transformers	\$60,000
	Automated Meter Reading	\$45,000
	Underground Cable Replacement	\$50,000
	Load Management Additions	\$20,000
	2017 Improvement Program	\$50,000
	LED Street Light Retrofitting	\$50,000
	Underground Secondary Extensions	\$15,000
	Underground Primary Extensions	\$50,000
	Warehouse HVAC	\$50,000
	Replace Vehicles	\$50,000
	Cable Locator	\$8,500
	Line Department Contingency	\$20,000
	TOTAL CAPITAL EXPENDITURES	<hr/> \$468,500
WATER DEPARTMENT		
	Ground Storage Tank Replacement	\$250,000
	GAC Evaluation/Replacement	\$90,000
	Hand held analyzer	\$5,000
	Water Treatment Plant AC Improvements	\$15,000
	Lime Pond Decomisioning	\$140,000
	2017 Improvement Project	\$400,000
	Misc. Capital Items	\$5,000
	Water Contingency	\$20,000
	TOTAL CAPITAL EXPENDITURES	<hr/> \$925,000

FAIRMONT PUBLIC UTILITIES COMMISSION - 2016 BUDGET

CAPITAL EXPENDITURE BUDGET

ACCT #	DESCRIPTION	BUDGET AMT
WASTEWATER DEPARTMENT		
	Sliplining/Manhole Rehab	\$50,000
	Mainline Sewer Camera	\$5,000
	Digester Cleaning	\$75,000
	Eastside Lift Station Rehab	\$12,000
	Ultraviolet Bulb Replacement	\$20,000
	Replace Annox Zone Baffle Curtain	\$8,000
	Truck 41 Replacement	\$50,000
	Autoreel for Vactor	\$7,500
	Plant Security Fence Repairs	\$25,000
	Lift Station Rehab - 1st & Dewey	\$40,000
	Lab Equipment	\$5,000
	2017 Improvement Project	\$225,000
	Wastewater Contingency	\$20,000
	TOTAL CAPITAL EXPENDITURES	<hr/> \$542,500
ADMINISTRATIVE		
	Administrative Contingency	\$5,000

FAIRMONT PUBLIC UTILITIES COMMISSION - 2017 BUDGET

RESERVE ACCOUNTS ESTIMATED 12/31/2017

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ELECTRIC DISTRIBUTION

CAPITAL RESERVE ACCOUNT	ESTIMATED COST	1/1/17 BALANCE	2017 EXPENSES	2017 RESERVE ADDITIONS	12/31/17 BALANCE
BORING MACHINE REPLACEMENT	\$175,000				
TRUCK #29 REPLACEMENT	\$250,000				
MINI-DIGGER DERRICK (NEW)	\$150,000				
MINI-EXCAVATOR (NEW)	\$40,000				
CAPITAL EXPENDITURE BUDGET					
CAPITAL RESERVE ACCOUNT TOTALS	\$615,000	\$615,000	\$0	\$0	\$615,000

INFRASTRUCTURE RESERVE ACCOUNT

BUILDING FUND					
INFRASTRUCTURE		\$535,000			
INFRASTRUCTURE RESERVE ACCOUNT TOTALS	\$0	\$535,000	\$0	\$0	\$535,000

WATER DEPARTMENT

CAPITAL RESERVE ACCOUNT

BACKHOE REPLACEMENT	\$130,000				
ELEVATED TANK SAFETY EQUIPMENT	\$30,000				
WATER STORAGE PAINTING & REPAIR	\$500,000				
RAW/FINISHED WATER PUMPS	\$15,000				
WATER SECURITY IMPROVEMENT SYSTEM	\$35,000				
CAPITAL EXPENDITURE BUDGET					
CAPITAL RESERVE ACCOUNT TOTALS	\$710,000	\$770,000	\$0	\$0	\$770,000

INFRASTRUCTURE RESERVE ACCOUNT

BUILDING FUND		\$550,000			
INFRASTRUCTURE		\$1,425,000	\$625,000		
INFRASTRUCTURE RESERVE ACCOUNT TOTALS	\$0	\$1,975,000	\$625,000	\$0	\$1,350,000

FAIRMONT PUBLIC UTILITIES COMMISSION - 2017 BUDGET

RESERVE ACCOUNTS ESTIMATED 12/31/2017

PAGE M - 5

WASTEWATER DEPARTMENT

CAPITAL RESERVE ACCOUNT

VACTOR REPLACEMENT WWTF	\$370,000
STANDBY GENERATORS FOR LIFT STATIONS	\$150,000
STANDBY GENERATOR FOR PLANT	\$60,000
CAPITAL EXPENDITURE BUDGET	

CAPITAL RESERVE ACCOUNT TOTALS	\$580,000	\$715,000	\$0	\$0	\$715,000
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INFRASTRUCTURE RESERVE ACCOUNT

BUILDING FUND	\$300,000	
INFRASTRUCTURE	\$2,491,940	\$160,000

INFRASTRUCTURE RESERVE ACCOUNT TOTALS	\$0	\$2,791,940	\$160,000	\$0	\$2,631,940
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FAIRMONT PUBLIC UTILITIES COMMISSION - 2017 BUDGET

UTILITY DEPARTMENT BUDGETED CASH FLOW SUMMARY

PAGE M - 6

	ELECTRIC	WATER	WASTEWATER
A. NET INCOME / (LOSS)	267,055	27,601	399,997
B. NON - CASH EXPENSE	377,000	959,592	613,000
C. CAPITAL EXPENDITURES	(468,500)	(925,000)	(542,500)
D. DEBT PRINCIPAL PAYMENT	-	(765,000)	(717,000)
E. PFA LOAN PROCEEDS	-	250,000	-
<hr/>			
NET CASH FLOW	175,555	(452,807)	(246,503)

B. NON - CASH (WATER) INCLUDED \$34,192 PREPAID TANK MAINTENANCE EXPENSE.

C. CAPITAL EXPENDITURES.

D. DEBT SERVICE PRINCIPAL PAYMENT ON WATER & WASTEWATER TREATMENT LOANS.

E. PFA NOTE PROCEEDS FOR GROUND STORAGE TANK REPLACEMENT

FAIRMONT PUBLIC UTILITIES COMMISSION - 2017 BUDGET

UTILITY DEPARTMENTS ESTIMATED CASH POSITION


PAGE M - 7

	ELECTRIC	WATER	WASTEWATER
CASH BALANCE 01 / 01 / 2016	3,329,104	2,964,466	3,915,298
RESULTS OF 2016 OPERATIONS	450,000	325,000	150,000
PROJECTED CASH FLOW 2017	175,555	(452,807)	(246,503)
DESIGNATED FUNDS 12 / 31 / 2017	(1,150,000)	(2,120,000)	(3,346,940)
PROJECTED UNDESIGNATED CASH 12 / 31 / 2017	2,804,659	716,659	471,855
TARGETED UNDESIGNATED CASH 12/31/2017	3,888,888	712,805	466,870

TOTAL CASH 1 / 1 / 2016	\$10,208,868
TOTAL CASH ESTIMATED 12 / 31 / 2016	\$11,133,868
TOTAL CASH ESTIMATED 12 / 31 / 2017	\$10,610,113

MEETING DATE: November 28, 2016

SUBJECT: Storm Sewer Water Issue

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input checked="" 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 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 type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: Representatives of the HRA Board would like to discuss storm water issues in and around Friendship Village.

MOTION: None

VOTE REQUIRED:


ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: November 28, 2016

SUBJECT: City Administrator Vacation Sell Back

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: City Personnel Policy #39 allows the City Administrator to authorize the sell back of unused vacation for all employees except himself. The Council must approve for the City Administrator. The City Administrator is asking the Council to approve the sell back of 65 hours of unused vacation.

MOTION: To (approve or deny) the sell back of 65 hours of vacation by the City Administrator.


VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: November 28, 2016

SUBJECT: Employment Agreement with Michael Hunter 

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: City Council needs to approve the Employment Agreement for the new Police Chief Michael Hunter.

MOTION: To approve the Employment Agreement with Police Chief Michael Hunter.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Employment Agreement
2. _____
3. _____

Council Action: _____ Date: _____

EMPLOYMENT AGREEMENT
(Michael Hunter)

On this _____ day of _____, 2016 in the City of Fairmont, County of Martin, the following **AGREEMENT OF EMPLOYMENT** terms and conditions are hereby agreed to between the City of Fairmont, hereinafter referred to as Employer, and Michael Hunter hereinafter referred to as Employee.

POSITION: Police Chief

EFFECTIVE DATE: _____

TERM OF EMPLOYMENT: The Employee shall be employed as Police Chief of the City of Fairmont. This employment is at the discretion of the Employer, but subject to the severance terms described below.

The City Administrator of the City shall evaluate and review the Employee's performance annually.

SALARY: On December 8, 2016, pay will be 95% of range or \$91,409. On July 1, 2017, pay will be 100% of range at \$98,134. Going forward, pay will be in accordance with the Comparable Worth Pay Plan plus the same general percentage increase as other non-union employees. Any increases outside the Pay Plan must be approved by the Fairmont City Council.

RETIREMENT: The contributions required by Federal and State law to PERA and FICA shall be made by the Employer and Employee.

INSURANCE: **Health and Major Medical.**
Effective with this Agreement, the Employee and full dependent coverage will be provided utilizing an existing group policy. Employee contribution to the premium will be at the same rate as all other employees.

Dental.
Effective with this Agreement, to be provided at the same cost as all other employees, including dependent coverage, by the Employer utilizing an existing group policy.

Life.

Effective with this Agreement, to be provided at no cost to the Employee, term life insurance at one and one-half times the annual salary with the benefits being paid to the employee's designee.

Disability.

Effective with this Agreement, a disability policy purchased through a licensed insurance company, shall be provided, subject to the employee's insurability, providing coverage that, when combined with PERA and social security disability, will provide a minimum of sixty percent (60%) of the employee's salary at the time of disability. The disability policy purchased shall provide that the employee shall not be entitled to disability benefits until he has been disabled for a period of ninety (90) days from the date of initial disability. The full cost of coverage will be paid by the Employer.

Liability.

Effective with this Agreement, the City shall furnish and provide Employee with insurance protection, including comprehensive general liability and errors and omissions coverage applicable to all acts or omissions of the Employee arising out of his employment.

VACATION:

Vacation is based on the City of Fairmont Personnel Policy language for vacation.

SICK LEAVE:

Sick leave accrual, use and severance benefit is based on the City of Fairmont Law Enforcement Labor Services contract language on sick leave.

MEMBERSHIPS:

The Employer shall pay the annual membership dues on behalf of the Employee to the National and State Chief of Police Associations and the State Emergency Management Association.

CONFERENCES:

The Employer will provide payment of all registration, travel and lodging expenses for one (1) national and two (2) state Police Chief related conferences per year and one (1) Emergency Management Training Course per year subject to prior approval of the City Administrator. Additional conference attendance shall be subject to the prior approval of the City Administrator.

SEVERANCE: Termination of employment may be initiated by the Employer or the Employee subject to the following provisions:

Employer.

The Employer may terminate the employment of the Police Chief by giving the Employee three (3) months prior written notice. The Employee shall be provided severance pay and all other contract benefits for a period of three (3) months. This severance benefit is in effect only for termination of employment not resulting from a conviction for any felony or a lesser crime if the lesser crime involves theft or misconduct related to employment with the City.

Employee.

Termination of employment may be initiated by the Employee by giving the Employer sixty (60) days prior written notice. Termination initiated by the Employee, for reasons other than retirement or disability, shall not be eligible for any severance benefits.

Vacation.

Upon termination, whether voluntary or involuntary, the Employer shall compensate Employee for all accrued vacation leave subject to maximum accumulation as provided for other City employees. Said compensation shall be based upon Employee's salary as of the date of employment termination.

VEHICLE ALLOWANCE: See City Personnel Policy.

HOLIDAYS: Employee shall be provided the same holiday time off as provided non-union full-time employees.

BUSINESS EXPENSES: Effective with this Agreement, the Employer shall reimburse Employee for all employment related expenses.

CIVIL SERVICE: The Police Chief position is subject to all terms and conditions of employment as set forth in the applicable State and local legislation.

PAGE FOUR
EMPLOYMENT AGREEMENT continued:

IN WITNESS THEREOF, the parties have signed this Agreement this _____
day of _____, 2016.

Michael Hunter
Police Chief

SEAL

ATTEST:

Michael P. Humpal, CECD
City Administrator

Robert Wallace
Mayor


Approval as to form:

Elizabeth W. Bloomquist
City Attorney

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

MEETING DATE: November 28, 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
<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 November, 2016 are attached for Council approval.

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3.

Council Action: _____ Date: _____

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

From: 10/26/2016

To: 11/29/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	37.19	129890	11/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	129890	11/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	129890	11/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	77.47	129890	11/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise-Liquor Store	5.33	129890	11/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	33.25	129890	11/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise-Liquor Store	8.48	129890	11/09/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	129890	11/09/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	104.13	129890	11/09/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	83.37	129890	11/09/2016
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	41.51	129890	11/09/2016
		Total for A.H. Hermel Company	402.58		
<u>Alcohol & Gambling Enforc</u>					
Alcohol & Gambling Enforc	Liquor Store	Renewal of Buyers Card for Liquor Store	20.00	129951	11/17/2016
		Total for Alcohol & Gambling Enforc	20.00		
<u>Alex Air Apparatus, Inc</u>					
Alex Air Apparatus, Inc	Fire Fighting	Rhyno 2 Soft Carry Bag Kit	695.00	129952	11/17/2016
Alex Air Apparatus, Inc	Fire Fighting	eDraulic Cutter, Spreader, RAM & RAM Support-Fire Dept	37,708.59	129952	11/17/2016
		Total for Alex Air Apparatus, Inc	38,403.59		
<u>Alexandria Tech & Com</u>					
Alexandria Tech & Com	Central Garage	MN Commercial Vehicle Inspector Cert-T Barnes 11/18/16	180.00	129810	11/04/2016
		Total for Alexandria Tech & Com	180.00		
<u>Alpha Wireless Communications</u>					
Alpha Wireless Communications Co.	Airport	Malsar Receiver Service at Airport. Annual FCC Check of Receiv	293.11	129811	11/04/2016
		Total for Alpha Wireless Communications	293.11		
<u>American Pest Control</u>					
American Pest Control	Poetter's Circle	Pest Control-Poetter's Circle	100.00	130002	11/22/2016
		Total for American Pest Control	100.00		
<u>American Public Works Associati</u>					
American Public Works Association	Engineering	Chapter Dies & Individual Membership Troy Nemmers	230.00	129812	11/04/2016
		Total for American Public Works Associati	230.00		
<u>American Welding & Gas</u>					
American Welding & Gas	Central Garage	Helmet, Wheel & Grounding-City Shop	389.88	129813	11/04/2016
		Total for American Welding & Gas	389.88		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	135.31	129953	11/17/2016
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	48.08	129953	11/17/2016
AmeriPride Services Inc.	Central Garage	Laundry uniforms for mechanics	16.12	129689	10/28/2016
AmeriPride Services Inc.	Central Garage	Laundry uniforms for Mechanics	16.12	129814	11/04/2016
AmeriPride Services Inc.	Central Garage	Laundry uniforms for Mechanics	27.36	130049	11/29/2016
AmeriPride Services Inc.	Central Garage	Laundry Mechanics Uniforms	55.28	129953	11/17/2016

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

From: 10/26/2016

To: 11/29/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
AmeriPride Services Inc.	Central Garage	Launder uniforms for Mechanics	51.89	129953	11/17/2016
		Total for AmeriPride Services Inc.	350.16		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	44.32	129891	11/09/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	78.88	129891	11/09/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	50.18	129891	11/09/2016
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	102.34	129891	11/09/2016
		Total for Arctic Glacier USA, Inc.	275.72		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	651.48	130003	11/22/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	781.60	129892	11/09/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	248.00	129892	11/09/2016
Arneson Distributing Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	72.00	129892	11/09/2016
		Total for Arneson Distributing Company	1,753.08		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Garbage Collection	Rakes-Leaf Pickup	137.70	129954	11/17/2016
		Total for Arnold Motor Supply	137.70		
<u>Arnold's Motor Supply, LLP</u>					
Arnold's Motor Supply, LLP	Aquatic Park	Bldg Repair-Aquatic park	43.08	129690	10/28/2016
Arnold's Motor Supply, LLP	Central Garage	Mystic Metal Mover-City Shop	14.99	129815	11/04/2016
		Total for Arnold's Motor Supply, LLP	58.07		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	8002 Gallons Jet Fuel	18,117.38	129816	11/04/2016
		Total for Ascent Aviation Group, Inc.	18,117.38		
<u>Atzenhoefer, Bob</u>					
Atzenhoefer, Bob	Fire Fighting	South Central Region Fire Dept Mtg	44.76	0	10/28/2016
Atzenhoefer, Bob	Fire Fighting	Middle 9 Fire Dept Mtg 10/26 Dunnell, MN	23.76	0	11/04/2016
		Total for Atzenhoefer, Bob	68.52		
<u>Austin, Ben</u>					
Austin, Ben	Paved Streets	Reimburse for Safety Boots	175.00	129817	11/04/2016
		Total for Austin, Ben	175.00		
<u>Bargen Incorporated</u>					
Bargen Incorporated	Paved Streets	Nuvo Gap Repair Completed as Bid-Street Dept	13,990.00	130004	11/22/2016
		Total for Bargen Incorporated	13,990.00		
<u>Becker</u>					
Becker	Library	Oct 24 to Nov 10,2016 Library Cleaning	840.00	129955	11/17/2016
		Total for Becker	840.00		
<u>Beletti, Mike</u>					
Beletti, Mike	Crime Control & Investigation	Data Master Certification Training BCA St. Paul, MN	490.28	129819	11/04/2016
		Total for Beletti, Mike	490.28		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	219.33	129893	11/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.03	129893	11/09/2016

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

From: 10/26/2016

To: 11/29/2016



<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	Misc Merchandise for Resale-Liquor Store	-16.25	129893	11/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	-9.42	129893	11/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-0.05	129893	11/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,096.00	129893	11/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Wine	450.00	129893	11/09/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	28.04	129893	11/09/2016
		Total for Bellboy Corporation	1,772.68		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	Nov 2016 Telephone	6.64	130005	11/22/2016
Bevcomm Inc	Director of Finance	Nov 2016 Telephone	5.25	130005	11/22/2016
Bevcomm Inc	City Attorney	Nov 2016 Telephone	10.20	130005	11/22/2016
Bevcomm Inc	Fire Fighting	Nov 2016 Telephone	1.08	130005	11/22/2016
Bevcomm Inc	Building Inspection	Nov 2016 Telephone	4.63	130005	11/22/2016
Bevcomm Inc	Animal Control	Nov 2016 Telephone	32.39	130005	11/22/2016
Bevcomm Inc	Data Processing	Recurring Microsoft Office 365 ProPlus Nov 2016	132.60	130030	11/23/2016
Bevcomm Inc	Liquor Store	Inkjet Printer-Liquor Store	190.37	129956	11/17/2016
Bevcomm Inc	Airport	Nov 2016 Telephone	3.24	130005	11/22/2016
Bevcomm Inc	Data Processing	Computer Support Contract	3,885.00	129956	11/17/2016
Bevcomm Inc	Data Processing	Firewall & Wireless Renewal 3 Year Renewal	5,396.00	129956	11/17/2016
Bevcomm Inc	Data Processing	Back-Up Data Recovery Nov 2016	100.00	130030	11/23/2016
Bevcomm Inc	Data Processing	Choicescan Email Filter Nov 2016	57.80	130030	11/23/2016
Bevcomm Inc	Paved Streets	Nov 2016 Telephone	1.30	130005	11/22/2016
Bevcomm Inc	Engineering	Nov 2016 Telephone	3.75	130005	11/22/2016
Bevcomm Inc	Aquatic Park	Nov 2016 Telephone	1.56	130005	11/22/2016
Bevcomm Inc	Parks	Nov 2016 Telephone	2.42	130005	11/22/2016
Bevcomm Inc	Economic Development	Nov 2016 Telephone	14.90	130005	11/22/2016
Bevcomm Inc	Liquor Store	Nov 2016 Telephone	1.08	130005	11/22/2016
		Total for Bevcomm Inc	9,850.21		
<u>Bloomquist</u>					
Bloomquist	City Attorney	Monthly Cell Phone Nov 2016	90.00	0	11/23/2016
		Total for Bloomquist	90.00		
<u>BlueTarp Financial, Inc</u>					
BlueTarp Financial, Inc	Garbage Collection	Waterproof Flash-Back GPS-Leaf Pickup	404.49	129957	11/17/2016
		Total for BlueTarp Financial, Inc	404.49		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Library	Library Remodel	29.70	130050	11/29/2016
Boekett Building Supply	Library	Library Remodel-Drywall & Sheetrock	20.50	130050	11/29/2016
Boekett Building Supply	Paved Streets	Re-Rod Street Repair	4.40	130031	11/23/2016
Boekett Building Supply	Paved Streets	Whitetail Ridge Sign	90.10	130031	11/23/2016
Boekett Building Supply	Parks	Returned Singles & Molding from Sylvania Shelter	-623.80	130031	11/23/2016
Boekett Building Supply	Parks	Sackrete, 2x4's & Blocks-Steve Pierce Park Sign	67.66	130031	11/23/2016
Boekett Building Supply	Parks	2x4's, 2x10' Roll of Poly-Park Dept	316.16	130031	11/23/2016
Boekett Building Supply	Parks	1x8's Park Dept	59.28	130031	11/23/2016

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

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Boekett Building Supply	Burton Lane	Mailbox & Caulk 541 Burton Lane	27.08	130031	11/23/2016
Boekett Building Supply	Poetter's Circle	Garage Panels-Poetter Circle	307.58	130031	11/23/2016
Boekett Building Supply	Storm Sewer Mnt	Quickrete & Fast Plug Drylock-Storm Sewer Dept	58.54	130031	11/23/2016
		Total for Boekett Building Supply	357.20		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Other General Gov't	Wellness Center Feasibility	17,500.00	129691	10/28/2016
Bolton & Menk, Inc.	Paved Streets	Margaret St Reconstruction	11,485.00	129820	11/04/2016
Bolton & Menk, Inc.	Engineering	Prairie Ave Lot Layout	295.00	129820	11/04/2016
Bolton & Menk, Inc.	Engineering	Prairie Ave Lot Layout	1,303.50	129820	11/04/2016
Bolton & Menk, Inc.	Engineering	190 Trail Connection	365.00	129820	11/04/2016
Bolton & Menk, Inc.	Engineering	Woodland Ave Bridge Channel	144.00	129820	11/04/2016
		Total for Bolton & Menk, Inc.	31,092.50		
<u>Borchardt, Doug</u>					
Borchardt, Doug	Fire Fighting	State Fire Chief's Convention 10/26 to 10/29/16 St. Cloud, MN	619.06	0	11/04/2016
		Total for Borchardt, Doug	619.06		
<u>Bowlmor Lanes, Inc.</u>					
Bowlmor Lanes, Inc.	Non-departmental	FEDA Microloan	6,581.47	129921	11/10/2016
		Total for Bowlmor Lanes, Inc.	6,581.47		
<u>Boyer Ford Trucks, Inc.</u>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Drag Link-Street Dept	122.49	129821	11/04/2016
		Total for Boyer Ford Trucks, Inc.	122.49		
<u>Breakthru Beverage</u>					
Breakthru Beverage	Liquor - Mdse for Resale	Freight	7.40	130006	11/22/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	61.20	130006	11/22/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,094.10	130006	11/22/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	15.72	130006	11/22/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	400.00	130006	11/22/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	16.65	130006	11/22/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	4,061.86	129894	11/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	74.00	129894	11/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	129894	11/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	72.00	129894	11/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	131.00	129894	11/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	87.87	130006	11/22/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	3,873.29	130006	11/22/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	224.00	129894	11/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	9.25	129894	11/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	129894	11/09/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	43.50	129894	11/09/2016
		Total for Breakthru Beverage	10,175.54		
<u>Brolsma, Greg / Petty Cash</u>					
Brolsma, Greg / Petty Cash	Crime Control & Investigation	Office Supplies-Squads	16.93	129692	10/28/2016
		Total for Brolsma, Greg / Petty Cash	16.93		

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<u>Bulfer Tree Farm</u>					
Bulfer Tree Farm	Parks	Move 14 trees-Park Dept	1,460.00	129822	11/04/2016
		Total for Bulfer Tree Farm	1,460.00		
<u>Car Parts Direct, LLC</u>					
Car Parts Direct, LLC	Parks	Backup Light Sockett-Park Dept	10.00	129693	10/28/2016
		Total for Car Parts Direct, LLC	10.00		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Paved Streets	Tire Gauge-Street Dept	31.93	130032	11/23/2016
Carquest Auto Parts Stores	Ice & Snow Removal	Wiper Blades-Street Dept	27.34	130032	11/23/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	License Lamp, Lamp Kit, Switch-Stop Light-Street Dept	139.42	130032	11/23/2016
Carquest Auto Parts Stores	Road & Bridge Equipment	In-Line Fuse Holder-Street Dept	5.58	130032	11/23/2016
Carquest Auto Parts Stores	Parks	Pump & RV Antifreeze-Park Dept	94.88	130032	11/23/2016
Carquest Auto Parts Stores	Parks	Antifreeze-Park Dept	56.88	130032	11/23/2016
Carquest Auto Parts Stores	Parks	Hydraulic Hoses & O-rings-Park Dept	208.30	130032	11/23/2016
Carquest Auto Parts Stores	Parks	Dust Masks-Park Dept	36.14	130032	11/23/2016
Carquest Auto Parts Stores	Storm Sewer Mnt	Handle for Window Crank-Storm Sewer	6.26	130032	11/23/2016
Carquest Auto Parts Stores	Storm Sewer Mnt	Mirrors & Hydraulic Hoses-Storm Sewer	115.25	130032	11/23/2016
Carquest Auto Parts Stores	Central Garage	Air Couple-City Shop	8.61	130032	11/23/2016
Carquest Auto Parts Stores	Central Garage	Tail Light & STT Lamp-City Shop	11.80	130032	11/23/2016
		Total for Carquest Auto Parts Stores	742.39		
<u>Central Farm Service</u>					
Central Farm Service	Paved Streets	DEF-55 Street Dept	117.75	130007	11/22/2016
		Total for Central Farm Service	117.75		
<u>Centro Print Solutions</u>					
Centro Print Solutions	Director of Finance	W-2's & 1099's	263.20	129958	11/17/2016
		Total for Centro Print Solutions	263.20		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	City Attorney	Legal Research at Recorder's Office-Copies City-Barker	26.00	129823	11/04/2016
City Of Fairmont Petty Cash	General Government Buildings	Office Supplies-City Hall	6.41	129823	11/04/2016
City Of Fairmont Petty Cash	Police Administration	Parking Ticket	52.00	129823	11/04/2016
		Total for City Of Fairmont Petty Cash	84.41		
<u>Continental Research Corporatior</u>					
Continental Research Corporation	Ice & Snow Removal	Ice Melt & Thermosyn	970.42	130033	11/23/2016
		Total for Continental Research Corporatior	970.42		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	Hitch & Axle Street Dept	425.49	129959	11/17/2016
		Total for Crysteel Truck Equipment Inc	425.49		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Water-Fire Dept	39.50	129824	11/04/2016
		Total for Culligan Water of Fairmont	39.50		
<u>Dakota Riggers & Tool Supply, Inc</u>					
Dakota Riggers & Tool Supply, Inc.	Road & Bridge Equipment	Hook 3/8" Slip-Street Dept	32.07	129825	11/04/2016
		Total for Dakota Riggers & Tool Supply, Inc	32.07		

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<u>Dan's Appliance, Inc.</u> Dan's Appliance, Inc.	Fire Fighting	Insert-Pan Cover Fire Dept	55.02	129960	11/17/2016
		Total for Dan's Appliance, Inc.	55.02		
<u>Dareld's Appliance</u> Dareld's Appliance Dareld's Appliance	Burton Lane Poetter's Circle	Burton Lane Refridgerator Handles (2) Poetter Circle Refridgerator Handles (2)	50.10 50.09	129826 129826	11/04/2016 11/04/2016
		Total for Dareld's Appliance	100.19		
<u>Diamond Vogel Paints</u> Diamond Vogel Paints	Paved Streets	Traffic Paint	320.40	130034	11/23/2016
		Total for Diamond Vogel Paints	320.40		
<u>Doolittles Carpet & Paint</u> Doolittles Carpet & Paint	Burton Lane	Total Unit Carpet 571 Burton Lane	3,996.76	130008	11/22/2016
		Total for Doolittles Carpet & Paint	3,996.76		
<u>Duderstadt Video Productions</u> Duderstadt Video Productions	Mayor & Council	Oct 2016 City Council Mtgs & Election Forums	250.00	129827	11/04/2016
		Total for Duderstadt Video Productions	250.00		
<u>Eagle America, Inc.</u> Eagle America, Inc.	Fire Fighting	Weld Aluminum Bracket for Ladder 8-Fire Dept	15.00	130051	11/29/2016
		Total for Eagle America, Inc.	15.00		
<u>Equifax Information Services, LLC</u> Equifax Information Services, LLC	City Manager	Invoice service fee & minimum charge	35.00	129694	10/28/2016
		Total for Equifax Information Services, LLC	35.00		
<u>Fairmont Awards Manufacturing</u> Fairmont Awards Manufacturing	Crime Control & Investigation	Dog tags-HEAT Team	14.40	130009	11/22/2016
		Total for Fairmont Awards Manufacturing	14.40		
<u>Fairmont Chamber of Commerce</u> Fairmont Chamber of Commerce Fairmont Chamber of Commerce	Business Licenses & Permits Telephone	Parade Permit Fmt Glows Hy Vee Parade Permit Fmt Glows Hy Vee	20.00 20.00	129961 129961	11/17/2016 11/17/2016
		Total for Fairmont Chamber of Commerce	40.00		
<u>Fairmont Convention & Visitors B</u> Fairmont Convention & Visitors Bureau	CVB	Hotel Tax September 2016 due in October \$15,432.94 less 5%	14,661.29	129828	11/04/2016
		Total for Fairmont Convention & Visitors B	14,661.29		
<u>Fairmont Ford</u> Fairmont Ford Fairmont Ford	Parks Parks	Seat Belt Assembly-Park Dept Front End Alignment-Park Dept	106.91 557.36	130052 129962	11/29/2016 11/17/2016
		Total for Fairmont Ford	664.27		
<u>Fairmont Glass & Sign Products, I</u> Fairmont Glass & Sign Products, Inc. Fairmont Glass & Sign Products, Inc.	Library SMEC Building	Library:Mat'l's & Labor to Replace 6 Insulated Units 10/13/16 (6) Dogging Keys-SMEC	3,387.09 40.02	129963 129963	11/17/2016 11/17/2016
		Total for Fairmont Glass & Sign Products, I	3,427.11		
<u>Fairmont Rotary Club</u> Fairmont Rotary Club Fairmont Rotary Club	Director of Finance Economic Development	Oct-Dec 2016 Dues Hoye Oct-Dec 2016 Dues Preuss	122.75 122.75	129695 129695	10/28/2016 10/28/2016

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Total for Fairmont Rotary Club			245.50		
<u>Fairmont True Value</u>					
Fairmont True Value	Aquatic Park	Tarps-Aquatic Park	52.98	129696	10/28/2016
Total for Fairmont True Value			52.98		
<u>Fastenal Company</u>					
Fastenal Company	Paved Streets	Nylon Washers-Street Dept	21.50	129697	10/28/2016
Fastenal Company	Parks	Screws-Park Dept	16.22	130035	11/23/2016
Fastenal Company	Parks	Shop Materials-Park Dept	4.87	129829	11/04/2016
Fastenal Company	Central Garage	Bolts-City Shop	16.34	129964	11/17/2016
Fastenal Company	Central Garage	Shop Materials	7.42	129964	11/17/2016
Fastenal Company	Central Garage	Drill Bits-City Shop	54.38	129964	11/17/2016
Total for Fastenal Company			120.73		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Lithium Batteries-Fire Dept	157.50	129965	11/17/2016
Fire Safety USA, Inc.	Fire Fighting	Lamp Module & Replacement Switch-Fire Dept	67.00	129965	11/17/2016
Fire Safety USA, Inc.	Fire Fighting	CMC Proseries Pulley, Double-Fire Dept	522.00	129830	11/04/2016
Total for Fire Safety USA, Inc.			746.50		
<u>Fitzgerald Moving</u>					
Fitzgerald Moving	Burton Lane	Relocate Furniture-571 Burton Lane	240.00	129966	11/17/2016
Total for Fitzgerald Moving			240.00		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Garbage Collection	Dust Maks & Filter Respirators for Leaf Collection	42.98	129831	11/04/2016
Fleet & Farm Supply	Aquatic Park	Anti-Freeze Aquatic Park	35.88	129831	11/04/2016
Fleet & Farm Supply	Parks	Stainless Nuts, Washers, Bolts & Wrenches-Park Dept	109.55	129831	11/04/2016
Fleet & Farm Supply	Parks	Paint Supplies-Park Dept	39.53	129831	11/04/2016
Fleet & Farm Supply	Parks	Snow fence & Cable Ties-Park Dept	102.95	129831	11/04/2016
Fleet & Farm Supply	Parks	Tape & Paint-Park Dept	31.30	129831	11/04/2016
Fleet & Farm Supply	Parks	Nuts, Bolts, Washers-Park Dept	20.55	129831	11/04/2016
Total for Fleet & Farm Supply			382.74		
<u>Fleet Services Division</u>					
Fleet Services Division	Crime Control & Investigation	Sept 2016 Vehicle Leases-Police Dept	3,019.50	129698	10/28/2016
Total for Fleet Services Division			3,019.50		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	Monthly Telephone Nov 2016 238-9461 & 3176	172.90	130036	11/23/2016
Frontier Communications	Recording & Reporting	Monthly Telephone Nov 2016 238-9461 & 3176	79.80	130036	11/23/2016
Frontier Communications	Director of Finance	Monthly Telephone Nov 2016 238-9461 & 3176	66.50	130036	11/23/2016
Frontier Communications	City Attorney	Monthly Telephone Nov 2016 238-9461 & 3176	66.50	130036	11/23/2016
Frontier Communications	Planning & Zoning	Monthly Telephone Nov 2016 238-9461 & 3176	66.50	130036	11/23/2016
Frontier Communications	Library	Library Telephone Nov 2016 238-3100	347.41	130036	11/23/2016
Frontier Communications	Central Garage	Monthly Telephone Nov 2016 238-9461 & 3176	26.60	130036	11/23/2016
Frontier Communications	Parks	Monthly Telephone Nov 2016 235-9446	45.38	130036	11/23/2016
Frontier Communications	Economic Development	Monthly Telephone Nov 2016 238-9461 & 3176	53.20	130036	11/23/2016
Frontier Communications	Liquor Store	Monthly Telephone Nov 2016 238-2269	258.40	130036	11/23/2016

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Frontier Communications	Airport	Monthly Telephone Nov 2016 238-9587	77.61	130036	11/23/2016
Frontier Communications	Airport	Monthly Telephone Nov 2016 238-9461 & 3176	39.90	130036	11/23/2016
Frontier Communications	Airport	Monthly Telephone Nov 2016 235-6160	191.22	130036	11/23/2016
Frontier Communications	Building Inspection	Monthly Telephone Nov 2016 238-9461 & 3176	66.50	130036	11/23/2016
Frontier Communications	Animal Control	Monthly Telephone Nov 2016 238-1885	126.82	130036	11/23/2016
Frontier Communications	Paved Streets	Monthly Telephone Nov 2016 235-9330	74.60	130036	11/23/2016
Frontier Communications	Paved Streets	Monthly Telephone Nov 2016 238-9461 & 3176	79.80	130036	11/23/2016
Frontier Communications	Engineering	Monthly Telephone Nov 2016 238-9461 & 3176	172.90	130036	11/23/2016
Frontier Communications	Parks	Monthly Telephone Nov 2016 238-9461 & 3176	39.90	130036	11/23/2016
Frontier Communications	Crime Control & Investigation	Monthly Telephone Nov 2016 -Police Dept	432.22	130036	11/23/2016
Frontier Communications	Crime Control & Investigation	Monthly Telephone Nov 2016 -Police Dept	33.27	130036	11/23/2016
Frontier Communications	Crime Control & Investigation	Monthly Telephone Nov 2016 238-9461 & 3176	39.90	130036	11/23/2016
Frontier Communications	Fire Fighting	Monthly Telephone Nov 2016 235-5289	41.63	130036	11/23/2016
Frontier Communications	Fire Fighting	Monthly Telephone Nov 2016 238-4547	44.64	130036	11/23/2016
Frontier Communications	Fire Fighting	Monthly Telephone Nov 2016 238-9461 & 3176	26.60	130036	11/23/2016
		Total for Frontier Communications	2,670.70		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Nov 2016 Local Access Channel & Box Cast Membership	600.00	129832	11/04/2016
		Total for Gemini Studios	600.00		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	151.65	129895	11/09/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	125.90	129895	11/09/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	118.20	129895	11/09/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	-23.95	129895	11/09/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	247.35	129895	11/09/2016
		Total for Gillette Pepsi Companies Inc.	619.15		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Shop Materials	94.11	130010	11/22/2016
		Total for GMS Industrial Supplies, Inc.	94.11		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty Oct 2016	70.00	129967	11/17/2016
		Total for GMS, Inc.	70.00		
<u>Gopher Alarms, LLC</u>					
Gopher Alarms, LLC	General Government Buildings	City Hall Alarm Monitoring Oct, Nov & Dec	48.00	129699	10/28/2016
Gopher Alarms, LLC	Library	Martin Co Library Alarm Monitoring Oct, Nov & Dec	72.00	129699	10/28/2016
Gopher Alarms, LLC	Paved Streets	Street Dept Alarm Monitoring Oct, Nov & Dec	36.00	129699	10/28/2016
Gopher Alarms, LLC	Parks	Park Dept Alarm Monitoring Oct, Nov & Dec	36.00	129699	10/28/2016
Gopher Alarms, LLC	SMEC Building	SMEC School Alarm Monitoring Oct, Nov & Dec	72.00	129699	10/28/2016
Gopher Alarms, LLC	Liquor Store	Liquor Store Alarm Monitoring Oct, Nov & Dec	120.00	129699	10/28/2016
		Total for Gopher Alarms, LLC	384.00		
<u>Graham Tire Company</u>					
Graham Tire Company	Fire Fighting	8 tires 2000 Pierce Fire Truck Ladder 8	3,480.00	130037	11/23/2016
Graham Tire Company	Paved Streets	Tire Repair-Street Dept	184.00	130053	11/29/2016

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Graham Tire Company	Road & Bridge Equipment	2016 Grader Caterpillar Tires	3,640.00	129833	11/04/2016
Graham Tire Company	Parks	4 Tires Mounted & Balanced Park Dept	354.92	130037	11/23/2016
	Total for	Graham Tire Company	7,658.92		
<u>Grainger</u>					
Grainger	Paved Streets	Keyed Padlocks-1/2 Street Dept	49.05	129700	10/28/2016
Grainger	Paved Streets	Padlocks- 1/2 Park, 1/2 Street	76.26	129968	11/17/2016
Grainger	Parks	Keyed Padlocks-1/2 Park Dept	49.05	129700	10/28/2016
Grainger	Parks	Padlocks- 1/2 Park, 1/2 Street	76.26	129968	11/17/2016
	Total for	Grainger	250.62		
<u>Green</u>					
Green	Paved Streets	Reimburse for Safety Boots	175.00	130038	11/23/2016
	Total for	Green	175.00		
<u>Grinnell Mutual Payment Center</u>					
Grinnell Mutual Payment Center	Burton Lane	Renewal 11/26/16 to 11/26/17 Property Insurance Fmt HRA	2,726.00	129969	11/17/2016
	Total for	Grinnell Mutual Payment Center	2,726.00		
<u>H & L Mesabi Company</u>					
H & L Mesabi Company	Ice & Snow Removal	Cutting Edges-Snow Plow Street Dept	9,380.38	129834	11/04/2016
H & L Mesabi Company	Airport	Plow Blades-Airport	437.50	129834	11/04/2016
	Total for	H & L Mesabi Company	9,817.88		
<u>Harrison Truck Centers</u>					
Harrison Truck Centers	Road & Bridge Equipment	Multi Function Switch-Street Dept	284.48	130039	11/23/2016
Harrison Truck Centers	Road & Bridge Equipment	Turn Switch-Street Dept	141.73	130039	11/23/2016
Harrison Truck Centers	Road & Bridge Equipment	Turn Switch-Street Dept	-141.73	130039	11/23/2016
Harrison Truck Centers	Garbage Collection	Heated Mirrors-Garbage Truck	89.34	130039	11/23/2016
Harrison Truck Centers	Garbage Collection	Core Credit	-210.00	130039	11/23/2016
Harrison Truck Centers	Parks	Oil Caps-Park Dept	37.14	130039	11/23/2016
	Total for	Harrison Truck Centers	200.96		
<u>Hefty Seed Company</u>					
Hefty Seed Company	Paved Streets	Grass Seed-Street Dept	67.25	130054	11/29/2016
	Total for	Hefty Seed Company	67.25		
<u>Hitchcock</u>					
Hitchcock	Non-departmental	Refund Check	0.66	129908	11/10/2016
Hitchcock	Non-departmental	Refund Check	0.35	129908	11/10/2016
Hitchcock	Non-departmental	Refund Check	1.02	129908	11/10/2016
Hitchcock	Non-departmental	Refund Check	0.05	129908	11/10/2016
	Total for	Hitchcock	2.08		
<u>Hoffman Filter Service</u>					
Hoffman Filter Service	Central Garage	Disgard Old Oil Filters-City Shop	50.00	130055	11/29/2016
	Total for	Hoffman Filter Service	50.00		
<u>Holtmeier Construction</u>					
Holtmeier Construction	Paved Streets	Improvement Contract # 2016-C	4,788.00	129835	11/04/2016
	Total for	Holtmeier Construction	4,788.00		
<u>Hometown Sanitation Services, L</u>					

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Hometown Sanitation Services, LLC	Liquor Store	Refuse Removal-Liquor Store	40.00	129836	11/04/2016
		Total for Hometown Sanitation Services, LI	40.00		
<u>Humana</u>					
Humana	Health Insurance	Nov 2016 Premiums	327.60	1833	11/17/2016
		Total for Humana	327.60		
<u>Humpal</u>					
Humpal	City Manager	10/9 to 11/8/16 Monthly Cell Phone	110.00	0	11/23/2016
Humpal	City Manager	Nov 2016 Expenses	143.68	0	11/23/2016
		Total for Humpal	253.68		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Elections	Supplies for the General Election	82.57	129970	11/17/2016
		Total for Hy Vee Food Store	82.57		
<u>Impact Proven Solutions</u>					
Impact Proven Solutions	Storm Sewer Mnt	Sump Pump Insert B/W	491.00	129701	10/28/2016
		Total for Impact Proven Solutions	491.00		
<u>J Hokanson Print</u>					
J Hokanson Print	Director of Finance	Health Acct AP Checks	117.62	130056	11/29/2016
		Total for J Hokanson Print	117.62		
<u>J. H. Larson</u>					
J. H. Larson	General Government Buildings	Downtown Christmas Lights Recpt	55.24	130057	11/29/2016
J. H. Larson	General Government Buildings	Downtown Plaza Christmas Lights	717.37	129971	11/17/2016
J. H. Larson	Library	Replacement Battery-Library	37.74	129971	11/17/2016
J. H. Larson	Paved Streets	Thermostat-Street Dept	18.83	130011	11/22/2016
J. H. Larson	Poetter's Circle	1 Pole 20A Side Wired Switch-Poetter Circle	2.62	129971	11/17/2016
J. H. Larson	Poetter's Circle	Smoke/CO Detector & Batteries Poetter Circle	105.00	130057	11/29/2016
J. H. Larson	Airport	LED Lights Replaces Metal Halide at the Airport	5,235.40	129837	11/04/2016
J. H. Larson	Airport	LED Lights Replace Metal halide at the Airport	1,300.00	130057	11/29/2016
J. H. Larson	Airport	LED Lights Replaces Metal Halide at the Airport	73.97	129837	11/04/2016
		Total for J. H. Larson	7,546.17		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	518.87	130012	11/22/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	130012	11/22/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	404.90	129896	11/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	96.00	129896	11/09/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	129896	11/09/2016
		Total for JJ Taylor Dist Of Mn	1,025.77		
<u>John Deere Financial</u>					
John Deere Financial	Parks	Wheels, Gage Wheel Kit, Wheel Arm-Park Dept	130.16	129702	10/28/2016
John Deere Financial	Parks	Filter & V-Belt Park Dept	205.01	130013	11/22/2016
John Deere Financial	Parks	Fan Park Dept	280.00	130013	11/22/2016
		Total for John Deere Financial	615.17		
<u>Johnson</u>					
Johnson	Non-departmental	Refund Check	1.36	129909	11/10/2016

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Johnson	Non-departmental	Refund Check	0.68	129909	11/10/2016
Johnson	Non-departmental	Refund Check	2.05	129909	11/10/2016
Johnson	Non-departmental	Refund Check	0.06	129909	11/10/2016
		Total for Johnson	4.15		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	10,508.92	130040	11/23/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	5,808.51	130040	11/23/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	255.00	130040	11/23/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	175.95	130040	11/23/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	346.59	130040	11/23/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	-5.00	129897	11/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	29.75	129897	11/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	409.21	129897	11/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	15,589.34	129897	11/09/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	3,478.63	129897	11/09/2016
		Total for Johnson Brothers Liquor	36,596.90		
<u>Jongberg</u>					
Jongberg	Non-departmental	Refund Check	0.20	129910	11/10/2016
Jongberg	Non-departmental	Refund Check	0.10	129910	11/10/2016
Jongberg	Non-departmental	Refund Check	0.32	129910	11/10/2016
Jongberg	Non-departmental	Refund Check	0.01	129910	11/10/2016
Jongberg	Non-departmental	Refund Check	0.40	129910	11/10/2016
		Total for Jongberg	1.03		
<u>Kadrmass, Lee & Jackson, Inc.</u>					
Kadrmass, Lee & Jackson, Inc.	Airport	2016 Improv Hangar Taxilanes Recons/Rehab	32,868.39	129838	11/04/2016
		Total for Kadrmass, Lee & Jackson, Inc.	32,868.39		
<u>Karl Emergency Vehicles</u>					
Karl Emergency Vehicles	Crime Control & Investigation	Labor to Install Cust Supplied Lights to MRAP Heat Team	1,200.00	129972	11/17/2016
		Total for Karl Emergency Vehicles	1,200.00		
<u>Kastning, Bryan</u>					
Kastning, Bryan	Fire Fighting	MN State Fire Chief's Convention 10/26 to 10/29/16 St. Cloud, M	799.80	0	11/04/2016
Kastning, Bryan	Fire Fighting	Ship Coat for Repair & Ram Mount for Sonar in the boat	66.38	0	11/04/2016
		Total for Kastning, Bryan	866.18		
<u>Knuth</u>					
Knuth	Non-departmental	Refund Check	1.30	129911	11/10/2016
Knuth	Non-departmental	Refund Check	0.04	129911	11/10/2016
Knuth	Non-departmental	Refund Check	0.86	129911	11/10/2016
Knuth	Non-departmental	Refund Check	0.44	129911	11/10/2016
		Total for Knuth	2.64		
<u>LaMaack</u>					
LaMaack	Engineering	Reimburse for Safety Glasses	300.00	0	11/23/2016
		Total for LaMaack	300.00		
<u>Landscaping Plus Inc</u>					

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Landscaping Plus Inc	Burton Lane	Burton Lane Lawn Care Oct 2016	1,230.00	129973	11/17/2016
Landscaping Plus Inc	Poetter's Circle	Poetter Circle Lawn Care Oct 2016	375.00	129973	11/17/2016
		Total for Landscaping Plus Inc	1,605.00		
<u>Lardy</u>					
Lardy	Parks	Replacement Charger for Cell Phone	58.76	0	11/04/2016
		Total for Lardy	58.76		
<u>Lawn Solutions</u>					
Lawn Solutions	SMEC Building	Nov 2016 Lawn Care-SMEC	410.00	129839	11/04/2016
		Total for Lawn Solutions	410.00		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Workers Comp	1st Installment Workers Compensation	76,344.25	129703	10/28/2016
		Total for League Of Mn Cities Ins Trust	76,344.25		
<u>Legal Directories Publishing Com</u>					
Legal Directories Publishing Company, Inc.	City Attorney	2017 MN Legal Directory-City Atty	51.75	129974	11/17/2016
		Total for Legal Directories Publishing Com	51.75		
<u>Liford</u>					
Liford	Non-departmental	Refund Check	0.96	129912	11/10/2016
Liford	Non-departmental	Refund Check	0.49	129912	11/10/2016
Liford	Non-departmental	Refund Check	1.46	129912	11/10/2016
Liford	Non-departmental	Refund Check	0.05	129912	11/10/2016
		Total for Liford	2.96		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,177.05	130014	11/22/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,838.65	130014	11/22/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	11,535.10	130014	11/22/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,690.10	129898	11/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,143.70	129898	11/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	994.35	129898	11/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,320.25	129898	11/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	98.45	130014	11/22/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,638.85	130014	11/22/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,964.85	130014	11/22/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	13.60	130014	11/22/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17.65	129898	11/09/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	114.00	129898	11/09/2016
		Total for Locher Bros. Inc	49,546.60		
<u>M-R Sign Company</u>					
M-R Sign Company	Paved Streets	Signs & Posts	5,690.63	130058	11/29/2016
		Total for M-R Sign Company	5,690.63		
<u>MacQueen Equipment, Inc.</u>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Front Bracket-Storm Sewer	199.02	129704	10/28/2016
		Total for MacQueen Equipment, Inc.	199.02		
<u>Mankato/Fairmont Fire & Safety</u>					

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Mankato/Fairmont Fire & Safety	General Government Buildings	Fire Extinguisher Inspection-Martin County Hockey Arena	123.00	129705	10/28/2016
Mankato/Fairmont Fire & Safety	General Government Buildings	Fire Extinguisher Inspection-City Hall	206.00	129705	10/28/2016
Mankato/Fairmont Fire & Safety	General Government Buildings	Fire Extinguisher Inspection-Senior Center	40.00	129744	10/28/2016
Mankato/Fairmont Fire & Safety	Fire Fighting	Fire Extinguisher Inspection-Fire Dept	136.00	129705	10/28/2016
Mankato/Fairmont Fire & Safety	Animal Control	Fire Extinguisher Inspection-Humane Society	40.00	129744	10/28/2016
Mankato/Fairmont Fire & Safety	Paved Streets	Fire Extinguisher Inspection- Street Dept	474.00	129705	10/28/2016
Mankato/Fairmont Fire & Safety	Liquor Store	Fire Extinguisher Inspection-Liquor Store	76.00	129705	10/28/2016
Mankato/Fairmont Fire & Safety	Airport	Fire Extinguisher Inspection-Airport	186.00	129705	10/28/2016
Mankato/Fairmont Fire & Safety	Aquatic Park	Fire Extinguisher Inspection- Aquatic Park	40.00	129705	10/28/2016
Mankato/Fairmont Fire & Safety	Parks	Fire Extinguisher Inspection-Park Dept	481.00	129705	10/28/2016
Mankato/Fairmont Fire & Safety	Burton Lane	Fire Extinguisher Inspection-Burton Lane Apts	46.00	129744	10/28/2016
Mankato/Fairmont Fire & Safety	Poetter's Circle	Fire Extinguisher Inspection-Poetter Circle Apts	46.00	129744	10/28/2016
Mankato/Fairmont Fire & Safety	Incubator Building	Fire Extinguisher Inspection-Incubator Bldg	78.00	129744	10/28/2016
Mankato/Fairmont Fire & Safety	SMEC Building	Fire Extinguisher Inspection-SMEC	153.00	129744	10/28/2016
		Total for Mankato/Fairmont Fire & Safety	2,125.00		
<u>Martin</u>					
Martin	Central Garage	Reimburse for Safety Glasses	300.00	0	11/23/2016
		Total for Martin	300.00		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Nov 2016 Rental of Security Bldg	3,897.75	129840	11/04/2016
		Total for Martin County Auditor	3,897.75		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Other General Gov't	Fuel	32.49	129880	11/09/2016
Martin County Highway Dept	Crime Control & Investigation	Fuel	1,822.38	129880	11/09/2016
Martin County Highway Dept	Fire Fighting	Fuel	108.10	129880	11/09/2016
Martin County Highway Dept	Building Inspection	Fuel	52.69	129880	11/09/2016
Martin County Highway Dept	Animal Control	Fuel	217.86	129880	11/09/2016
Martin County Highway Dept	Paved Streets	Fuel	1,866.98	129880	11/09/2016
Martin County Highway Dept	Engineering	Fuel	86.52	129880	11/09/2016
Martin County Highway Dept	Garbage Collection	Fuel	143.18	129880	11/09/2016
Martin County Highway Dept	Parks	Fuel	831.85	129880	11/09/2016
Martin County Highway Dept	Storm Sewer Mnt	Fuel	453.76	129880	11/09/2016
Martin County Highway Dept	Airport	Fuel	48.84	129880	11/09/2016
		Total for Martin County Highway Dept	5,664.65		
<u>Martin County Ready Mix</u>					
Martin County Ready Mix	Parks	Steve Pierce Park	59.50	129975	11/17/2016
		Total for Martin County Ready Mix	59.50		
<u>Martin County Recorder</u>					
Martin County Recorder	Urban Redevelopment & Housing	Recording Mortgage-Bowlmor Lanes	46.00	129976	11/17/2016
Martin County Recorder	Urban Redevelopment & Housing	Record Satisfaction of Mortgage	92.00	129976	11/17/2016
		Total for Martin County Recorder	138.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Crime Control & Investigation	Monthly Telephone Shared Expense-Oct 2016	38.24	129977	11/17/2016

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Martin County Sheriffs	Crime Control & Investigation	BCA-MNJIS 3rd Q	195.00	129977	11/17/2016
Martin County Sheriffs	Crime Control & Investigation	3rd Q 2016 State Access Fees for MDT's	540.00	129977	11/17/2016
	Total for	Martin County Sheriffs	773.24		
<u>Martin County Solid Waste</u>					
Martin County Solid Waste	Garbage Collection	2016 Electronic & Appliances	3,477.45	129706	10/28/2016
Martin County Solid Waste	Garbage Collection	2016 Tire Recycling- City Wide Cleanup	1,667.00	129978	11/17/2016
	Total for	Martin County Solid Waste	5,144.45		
<u>Martin County Star</u>					
Martin County Star	Liquor Store	Farm Safety Ad-Liquor Store	75.00	129899	11/09/2016
	Total for	Martin County Star	75.00		
<u>Martin County Treasurer</u>					
Martin County Treasurer	Garbage Collection	2017 Renewal Solid Waste/Recycler License with Martin Co	10.00	130041	11/23/2016
Martin County Treasurer	Urban Redevelopment & Housing	Mortgage Deed Tax-Bowlmor Lanes	21.71	129979	11/17/2016
	Total for	Martin County Treasurer	31.71		
<u>Mayo Clinic Health System Fairm</u>					
Mayo Clinic Health System Fairmont	Fire Fighting	Fire Department	1,939.00	129980	11/17/2016
Mayo Clinic Health System Fairmont	Paved Streets	Random DOT	93.00	129881	11/09/2016
Mayo Clinic Health System Fairmont	Parks	Random DOT	31.00	129881	11/09/2016
Mayo Clinic Health System Fairmont	Central Garage	Pre-employ DOT	212.00	129881	11/09/2016
	Total for	Mayo Clinic Health System Fairm	2,275.00		
<u>MECA</u>					
MECA	Engineering	2017 MECA Conference 2/1 & 2/2/17 & 2017 Membership	380.00	129981	11/17/2016
	Total for	MECA	380.00		
<u>Meester Machine Works</u>					
Meester Machine Works	Garbage Collection	6" Round Wheel-Leaf Pickup	12.00	129982	11/17/2016
Meester Machine Works	Central Garage	Flat & Angle-City Shop	114.52	129707	10/28/2016
Meester Machine Works	Central Garage	2x2x1/4 Angle-City Shop	44.66	130059	11/29/2016
	Total for	Meester Machine Works	171.18		
<u>Midco</u>					
Midco	Data Processing	Nov 2016 Internet Circuit	338.00	129983	11/17/2016
	Total for	Midco	338.00		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	November 2016 Elevator Service-City Hall	133.22	129841	11/04/2016
	Total for	Minnesota Elevator, Inc	133.22		
<u>MN Dept Labor & Indust.</u>					
MN Dept Labor & Indust.	Airport	Lighting Retrofit Big Hangar-Airport	36.00	129842	11/04/2016
	Total for	MN Dept Labor & Indust.	36.00		
<u>MN Dept Of Commerce</u>					
MN Dept Of Commerce	Non-departmental	MN Holder ID# 4271 FED ID#41-6005147 Unclaimed Property	0.21	129745	10/28/2016
MN Dept Of Commerce	Non-departmental	MN Holder ID# 4271 FED ID#41-6005147 Unclaimed Property	0.17	129745	10/28/2016
MN Dept Of Commerce	Non-departmental	MN Holder ID# 4271 FED ID#41-6005147 Unclaimed Property	0.08	129745	10/28/2016
	Total for	MN Dept Of Commerce	0.46		
<u>MN Energy Resources Corp.</u>					

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MN Energy Resources Corp.	General Government Buildings	414 Downtown Plaza Gas Utilities 10/08 to 11/7/16	195.49	129985	11/17/2016
MN Energy Resources Corp.	Library	Monthly gas utilities 09/21 to 10/19/16 110 N Park St Library	859.18	129708	10/28/2016
MN Energy Resources Corp.	Library	Library Gas Utilities 10/20 to 11/17/16	1,002.93	130060	11/29/2016
MN Energy Resources Corp.	Fire Fighting	Fire Station Gas Utilities 10/01 to 11/1/16	193.02	129985	11/17/2016
MN Energy Resources Corp.	Animal Control	Monthly gas utilities 09/15 to 10/13/16 Humane Society	20.50	129708	10/28/2016
MN Energy Resources Corp.	Animal Control	Humane Society Gas Utilities 10/14 to 11/11/16	44.85	130060	11/29/2016
MN Energy Resources Corp.	Liquor Store	Liquor Store Gas Utilities 10/14 to 11/14/16	98.47	130015	11/22/2016
MN Energy Resources Corp.	Central Garage	City Shop Gas Utilities 10/14 to 11/11/16	14.18	130015	11/22/2016
MN Energy Resources Corp.	Paved Streets	City Shop Gas Utilities 10/14 to 11/11/16	43.53	130015	11/22/2016
MN Energy Resources Corp.	Aquatic Park	Aquatic Park Gas Utilities 10/14 to 11/14/16	59.80	130060	11/29/2016
MN Energy Resources Corp.	Parks	City Shop Gas Utilities 10/14 to 11/11/16	43.53	130015	11/22/2016
MN Energy Resources Corp.	Parks	Lincoln Park Shelter Gas Utilities 10/08 to 11/7/16	28.70	129985	11/17/2016
MN Energy Resources Corp.	Incubator Building	Incubator Bldg Gas Utilities 10/14 to 11/11/16	214.32	130060	11/29/2016
	Total for	MN Energy Resources Corp.	2,818.50		
<u>Mn Mayors Association</u>					
Mn Mayors Association	Other General Gov't	Annual Membership beginning 09/01/2016	30.00	129843	11/04/2016
	Total for	Mn Mayors Association	30.00		
<u>Mn State Fire Dept. Asso.</u>					
Mn State Fire Dept. Asso.	Fire Fighting	2017 MSFDA Membership Dues	346.00	129844	11/04/2016
	Total for	Mn State Fire Dept. Asso.	346.00		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	924.24	130016	11/22/2016
	Total for	Morgan Creek Vineyards	924.24		
<u>Morley</u>					
Morley	Non-departmental	Refund Check	0.28	129913	11/10/2016
Morley	Non-departmental	Refund Check	0.13	129913	11/10/2016
Morley	Non-departmental	Refund Check	0.44	129913	11/10/2016
Morley	Non-departmental	Refund Check	0.02	129913	11/10/2016
	Total for	Morley	0.87		
<u>MRCI</u>					
MRCI	SMEC Building	October 2016 Service	423.00	129986	11/17/2016
	Total for	MRCI	423.00		
<u>MTU Onsite Energy</u>					
MTU Onsite Energy	Fire Fighting	Repair Emergency Generator-Fire Dept	1,121.27	130042	11/23/2016
	Total for	MTU Onsite Energy	1,121.27		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Road & Bridge Equipment	Fuel Filter-Street Dept	4.35	130043	11/23/2016
Napa Auto Fairmont	Road & Bridge Equipment	Oil & Fuel Filters-Street Dept	97.18	130043	11/23/2016
Napa Auto Fairmont	Engineering	Battery, Charger-Engineering Dept	187.12	130043	11/23/2016
Napa Auto Fairmont	Parks	Filters & Oil-Park Dept	84.29	130043	11/23/2016
Napa Auto Fairmont	Parks	Oil Filters-Park Dept	5.35	130043	11/23/2016
Napa Auto Fairmont	Storm Sewer Mnt	Filters-Storm Sewer Dept	67.07	130043	11/23/2016
Napa Auto Fairmont	Central Garage	4" Band Clamps-City Shop	21.22	130043	11/23/2016

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Total for Napa Auto Fairmont			466.58		
<u>New York Community Bank</u>					
New York Community Bank	Non-departmental	Refund Check	1.63	129914	11/10/2016
New York Community Bank	Non-departmental	Refund Check	4.95	129914	11/10/2016
New York Community Bank	Non-departmental	Refund Check	0.17	129914	11/10/2016
New York Community Bank	Non-departmental	Refund Check	13.02	129914	11/10/2016
New York Community Bank	Non-departmental	Refund Check	3.32	129914	11/10/2016
Total for New York Community Bank			23.09		
<u>Niss</u>					
Niss	Non-departmental	Refund Check	0.11	129915	11/10/2016
Niss	Non-departmental	Refund Check	0.01	129915	11/10/2016
Niss	Non-departmental	Refund Check	0.32	129915	11/10/2016
Niss	Non-departmental	Refund Check	0.08	129915	11/10/2016
Niss	Non-departmental	Refund Check	0.04	129915	11/10/2016
Total for Niss			0.56		
<u>Northwest Lasers & Instruments</u>					
Northwest Lasers & Instruments	Engineering	Rental of Trimble 10/11 to 10/12/16 & Battery Adapter	165.00	129845	11/04/2016
Total for Northwest Lasers & Instruments			165.00		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Parks	Air Filter, Brake Shoe, Brake Hardware Kit & U-Joint-Park Dept	53.66	130061	11/29/2016
O'Reilly Auto Parts	Parks	Rotor-Park Dept	14.00	130061	11/29/2016
O'Reilly Auto Parts	Central Garage	Mini Lamp-City Shop	2.49	130061	11/29/2016
Total for O'Reilly Auto Parts			70.15		
<u>Old Republic Surety Group</u>					
Old Republic Surety Group	Garbage Collection	Waste Collect/Transp	100.00	130044	11/23/2016
Total for Old Republic Surety Group			100.00		
<u>Olson</u>					
Olson	Parks	Reimburse for Safety Eyewear	29.72	129709	10/28/2016
Total for Olson			29.72		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Parks	Auger Attachment-Park Dept	64.20	130062	11/29/2016
Total for Olson Rentals, Inc.			64.20		
<u>One Office Solution</u>					
One Office Solution	City Manager	Office Supplies-City Hall	11.17	130045	11/23/2016
One Office Solution	Recording & Reporting	Office Supplies-City Hall	11.17	130045	11/23/2016
One Office Solution	Director of Finance	Office Supplies-City Hall	11.17	130045	11/23/2016
One Office Solution	City Attorney	Office Supplies-City Hall	11.17	130045	11/23/2016
One Office Solution	Planning & Zoning	Office Supplies-City Hall	11.17	130045	11/23/2016
One Office Solution	Police Administration	Office Supplies-City Hall	4.47	130045	11/23/2016
One Office Solution	Data Processing	Office Supplies-City Hall	6.70	130045	11/23/2016
One Office Solution	Misc Revenues	Hanging Folders-Bought by Janet M	30.11	130045	11/23/2016
One Office Solution	Parks	Office Supplies-City Hall	8.94	130045	11/23/2016
One Office Solution	Lake Restoration	Office Supplies-City Hall	4.47	130045	11/23/2016

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One Office Solution	Economic Development	Office Supplies-City Hall	6.70	130045	11/23/2016
One Office Solution	Liquor Store	Office Supplies-City Hall	4.47	130045	11/23/2016
One Office Solution	Airport	Office Supplies-City Hall	11.17	130045	11/23/2016
One Office Solution	Parking Lots	Office Supplies-City Hall	4.47	130045	11/23/2016
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	6.70	130045	11/23/2016
One Office Solution	Fire Fighting	Office Supplies-City Hall	8.94	130045	11/23/2016
One Office Solution	Building Inspection	Office Supplies-City Hall	11.17	130045	11/23/2016
One Office Solution	Paved Streets	Office Supplies-City Hall	4.47	130045	11/23/2016
One Office Solution	Engineering	Office Supplies-City Hall	24.58	130045	11/23/2016
One Office Solution	Aquatic Park	Office Supplies-Aquatic Park	44.68	130045	11/23/2016
		Total for One Office Solution	237.89		
<u>Ostercamp</u>					
Ostercamp	Non-departmental	Refund Check	1.39	129916	11/10/2016
Ostercamp	Non-departmental	Refund Check	0.72	129916	11/10/2016
Ostercamp	Non-departmental	Refund Check	2.11	129916	11/10/2016
Ostercamp	Non-departmental	Refund Check	0.06	129916	11/10/2016
		Total for Ostercamp	4.28		
<u>Pannkuk</u>					
Pannkuk	Building Inspection	Refund Zoning Permit for Sign Construction	25.00	129846	11/04/2016
		Total for Pannkuk	25.00		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Freight	13.75	130017	11/22/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	12.50	130017	11/22/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,114.01	130017	11/22/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,159.01	130017	11/22/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	858.00	129900	11/09/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	12.50	129900	11/09/2016
		Total for Paustis Wine Company	3,169.77		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Library	Cleaning Supplies-Library	128.96	129987	11/17/2016
PC Janitorial Supply	Library	Cleaning Supplies-Library	61.18	129987	11/17/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	79.90	129710	10/28/2016
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	182.44	129847	11/04/2016
PC Janitorial Supply	SMEC Building	Cleaning Supplies-Park Dept	200.92	130063	11/29/2016
PC Janitorial Supply	Airport	Cleaning Supplies-Airport	101.67	129847	11/04/2016
		Total for PC Janitorial Supply	755.07		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	18.00	130018	11/22/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	245.25	130018	11/22/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	10,724.34	130018	11/22/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,434.58	130018	11/22/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	619.50	130018	11/22/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,418.57	129901	11/09/2016

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Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	498.50	129901	11/09/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	276.37	129901	11/09/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	10,652.55	129901	11/09/2016
		Total for Phillips Wine & Spirits	26,887.66		
<u>Photo Press</u>					
Photo Press	City Manager	UPS overnight to City Administrator	139.45	130046	11/23/2016
Photo Press	Elections	11 x 17 Color Copies & Laminate-Election Supplies	130.00	129746	10/28/2016
Photo Press	Fire Fighting	Fire Dept Tailgate	116.50	130046	11/23/2016
Photo Press	Fire Fighting	Fire Prevention Ad	45.00	130046	11/23/2016
		Total for Photo Press	430.95		
<u>Pierce, Rick</u>					
Pierce, Rick	Paved Streets	Reimburse for Safety Boots	164.95	129848	11/04/2016
		Total for Pierce, Rick	164.95		
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Monthly Telephone Oct 2016 Long Distance-Library	108.77	129988	11/17/2016
		Total for Pioneer Telephone	108.77		
<u>Plunkett's, Inc.</u>					
Plunkett's, Inc.	General Government Buildings	General Pest Control-City Hall	342.00	129849	11/04/2016
		Total for Plunkett's, Inc.	342.00		
<u>Poppe's Store & Car Wash</u>					
Poppe's Store & Car Wash	Parks	Nonoxy Fuel Cans-Parks Dept	81.51	129850	11/04/2016
		Total for Poppe's Store & Car Wash	81.51		
<u>Powerplan OIB</u>					
Powerplan OIB	Road & Bridge Equipment	Left Cutter Teeth, Drop Oil Feed-Street Dept	222.18	129851	11/04/2016
		Total for Powerplan OIB	222.18		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Garbage Collection	Oct 2016 Refuse Removal	548.03	129852	11/04/2016
Prairieland Solid Waste	Sanitation Charges	City Wide Cleanup Oct 2016	1,480.50	129852	11/04/2016
		Total for Prairieland Solid Waste	2,028.53		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Services for November 2016	200.00	129989	11/17/2016
		Total for Presentation College	200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Oct 2016 Expenses	69.79	0	11/04/2016
Preuss, Linsey	Economic Development	Oct 2016 Cell Phone	50.00	0	11/04/2016
Preuss, Linsey	Economic Development	IEDC Training-Phoenix, AZ 11/2 to 11/4/16	620.86	0	11/10/2016
		Total for Preuss, Linsey	740.65		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Fan Motors-Park Dept	54.00	130064	11/29/2016
		Total for Pritts Electric	54.00		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	Interest Payment Burton Lane	223.12	129990	11/17/2016
Profinium Inc.	Poetter's Circle	Interest Payment Poetter Circle	3,712.60	129990	11/17/2016

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Profinium Inc.	Non-departmental	Principal Payment Burton Lane	1,812.21	129990	11/17/2016
Profinium Inc.	Non-departmental	Principal Payment Poetter Circle	3,065.46	129990	11/17/2016
		Total for Profinium Inc.	8,813.39		
<u>Provident Life Insurance</u>					
Provident Life Insurance	Engineering	Disability 12 Months T Nemmers Policy# 7778951	1,221.64	129853	11/04/2016
		Total for Provident Life Insurance	1,221.64		
<u>Public Utilities Comm</u>					
Public Utilities Comm	Engineering	Reimburse petty cash	21.36	129798	11/04/2016
		Total for Public Utilities Comm	21.36		
<u>Public Utilities Commission</u>					
Public Utilities Commission	General Government Buildings	Nov 2016 Utilities	1,321.85	130019	11/22/2016
Public Utilities Commission	General Government Buildings	Nov 2016 Utilities	127.65	130019	11/22/2016
Public Utilities Commission	General Government Buildings	Nov 2016 Utilities	61.11	130019	11/22/2016
Public Utilities Commission	General Government Buildings	Nov 2016 Utilities	39.10	130019	11/22/2016
Public Utilities Commission	Library	Nov 2016 Utilities	55.86	130019	11/22/2016
Public Utilities Commission	Library	Nov 2016 Utilities	21.06	130019	11/22/2016
Public Utilities Commission	Airport	Nov 2016 Utilities	830.09	130019	11/22/2016
Public Utilities Commission	Airport	Nov 2016 Utilities	110.28	130019	11/22/2016
Public Utilities Commission	Airport	Nov 2016 Utilities	25.62	130019	11/22/2016
Public Utilities Commission	Parking Lots	Nov 2016 Utilities	204.27	130019	11/22/2016
Public Utilities Commission	Parking Lots	Nov 2016 Utilities	181.41	130019	11/22/2016
Public Utilities Commission	Central Garage	Nov 2016 Utilities	67.84	130019	11/22/2016
Public Utilities Commission	SMEC Building	Nov 2016 Utilities	27.33	130019	11/22/2016
Public Utilities Commission	Liquor Store	Nov 2016 Utilities	1,987.79	130019	11/22/2016
Public Utilities Commission	Liquor Store	Nov 2016 Utilities	47.60	130019	11/22/2016
Public Utilities Commission	Liquor Store	Nov 2016 Utilities	21.06	130019	11/22/2016
Public Utilities Commission	Liquor Store	Nov 2016 Utilities	55.88	130019	11/22/2016
Public Utilities Commission	Airport	Nov 2016 Utilities	2,229.66	130019	11/22/2016
Public Utilities Commission	Incubator Building	Nov 2016 Utilities	21.85	130019	11/22/2016
Public Utilities Commission	Incubator Building	Nov 2016 Utilities	29.31	130019	11/22/2016
Public Utilities Commission	Incubator Building	Nov 2016 Utilities	57.85	130019	11/22/2016
Public Utilities Commission	Incubator Building	Nov 2016 Utilities	337.94	130019	11/22/2016
Public Utilities Commission	SMEC Building	Nov 2016 Utilities	1,840.85	130019	11/22/2016
Public Utilities Commission	SMEC Building	Nov 2016 Utilities	82.62	130019	11/22/2016
Public Utilities Commission	Parks	Nov 2016 Utilities	314.43	130019	11/22/2016
Public Utilities Commission	Lake Restoration	Nov 2016 Utilities	95.45	130019	11/22/2016
Public Utilities Commission	Burton Lane	Sewer Utilities 561 Burton Lane	21.06	130019	11/22/2016
Public Utilities Commission	Burton Lane	Storm Sewer Utilities 561 Burton Lane	3.96	130019	11/22/2016
Public Utilities Commission	Burton Lane	Electric Utilities 561 Burton Lane	52.62	130019	11/22/2016
Public Utilities Commission	Burton Lane	Water Utilities 561 Burton Lane	33.16	130019	11/22/2016
Public Utilities Commission	Aquatic Park	Nov 2016 Utilities	12.81	130019	11/22/2016
Public Utilities Commission	Aquatic Park	Nov 2016 Utilities	36.76	130019	11/22/2016
Public Utilities Commission	Aquatic Park	Nov 2016 Utilities	234.24	130019	11/22/2016

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Public Utilities Commission	Parks	Nov 2016 Utilities	1,204.88	130019	11/22/2016
Public Utilities Commission	Parks	Nov 2016 Utilities	1,463.88	130019	11/22/2016
Public Utilities Commission	Parks	Nov 2016 Utilities	2,806.84	130019	11/22/2016
Public Utilities Commission	Paved Streets	Nov 2016 Utilities	12.81	130019	11/22/2016
Public Utilities Commission	Paved Streets	Nov 2016 Utilities	34.98	130019	11/22/2016
Public Utilities Commission	Street Lighting	Nov 2016 Utilities	11,693.35	130019	11/22/2016
Public Utilities Commission	Street Lighting	Nov 2016 Utilities	18.50	130019	11/22/2016
Public Utilities Commission	Street Lighting	Nov 2016 Utilities	2,200.33	130019	11/22/2016
Public Utilities Commission	Aquatic Park	Nov 2016 Utilities	183.63	130019	11/22/2016
Public Utilities Commission	Animal Control	Nov 2016 Utilities	278.46	130019	11/22/2016
Public Utilities Commission	Animal Control	Nov 2016 Utilities	76.51	130019	11/22/2016
Public Utilities Commission	Animal Control	Nov 2016 Utilities	36.87	130019	11/22/2016
Public Utilities Commission	Animal Control	Nov 2016 Utilities	17.41	130019	11/22/2016
Public Utilities Commission	Paved Streets	Nov 2016 Utilities	307.72	130019	11/22/2016
Public Utilities Commission	Paved Streets	Nov 2016 Utilities	41.48	130019	11/22/2016
Public Utilities Commission	Library	Nov 2016 Utilities	21.21	130019	11/22/2016
Public Utilities Commission	Library	Nov 2016 Utilities	2,042.81	130019	11/22/2016
Public Utilities Commission	Fire Fighting	Nov 2016 Utilities	55.95	130019	11/22/2016
Public Utilities Commission	Fire Fighting	Nov 2016 Utilities	21.37	130019	11/22/2016
Public Utilities Commission	Fire Fighting	Nov 2016 Utilities	415.07	130019	11/22/2016
Public Utilities Commission	Fire Fighting	Nov 2016 Utilities	101.29	130019	11/22/2016
		Total for Public Utilities Commission	33,625.72		
<u>Rabe International, Inc.</u>					
Rabe International, Inc.	Parks	Guard, PTO Metal-Park Dept	22.36	130065	11/29/2016
Rabe International, Inc.	Parks	Freight for Special Order Parts for Mower	31.60	129854	11/04/2016
Rabe International, Inc.	Parks	Bush Hog O Ring & Bearing Set	979.54	129854	11/04/2016
		Total for Rabe International, Inc.	1,033.50		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Nov 2016 Monthly Service	17.00	129856	11/04/2016
		Total for Real Time Translations, Inc.	17.00		
<u>Red Feather Paper</u>					
Red Feather Paper	Central Garage	Shop Supplies	175.00	130020	11/22/2016
		Total for Red Feather Paper	175.00		
<u>RELX, Inc.</u>					
RELX, Inc.	City Attorney	Oct 2016 Subscription	94.42	129857	11/04/2016
		Total for RELX, Inc.	94.42		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	Mount & Balance 4 Tires Unit #8	588.02	130021	11/22/2016
Richards Auto Repair	Crime Control & Investigation	Tow Chev 1500 to City Impound	95.00	130021	11/22/2016
		Total for Richards Auto Repair	683.02		
<u>Riggle</u>					
Riggle	Non-departmental	Refund Check	2.01	129917	11/10/2016
Riggle	Non-departmental	Refund Check	1.00	129917	11/10/2016

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Riggle	Non-departmental	Refund Check	3.01	129917	11/10/2016
Riggle	Non-departmental	Refund Check	0.09	129917	11/10/2016
		Total for Riggle	6.11		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	City Manager	Office Supplies-Upstairs City Hall	11.50	130047	11/23/2016
River Bend Business Prod.	Director of Finance	Office Chair	719.00	129711	10/28/2016
River Bend Business Prod.	City Attorney	Office Supplies-Upstairs City Hall	11.47	130047	11/23/2016
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	115.93	130047	11/23/2016
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	71.18	130047	11/23/2016
River Bend Business Prod.	Building Inspection	Terry Tonneson Hover Helium Desk	625.00	129991	11/17/2016
River Bend Business Prod.	Building Inspection	Office Supplies-Upstairs City Hall	11.50	130047	11/23/2016
River Bend Business Prod.	Engineering	Office Supplies-Upstairs City Hall	11.50	130047	11/23/2016
River Bend Business Prod.	Economic Development	Office Supplies-Upstairs City Hall	11.50	130047	11/23/2016
River Bend Business Prod.	SMEC Building	SMEC Printer	115.30	129711	10/28/2016
River Bend Business Prod.	Liquor Store	Office Supplies-Liquor Store	70.88	130047	11/23/2016
		Total for River Bend Business Prod.	1,774.76		
<u>Rogge</u>					
Rogge	Non-departmental	Refund Check	0.07	129918	11/10/2016
Rogge	Non-departmental	Refund Check	0.18	129918	11/10/2016
Rogge	Non-departmental	Refund Check	0.01	129918	11/10/2016
Rogge	Non-departmental	Refund Check	0.49	129918	11/10/2016
Rogge	Non-departmental	Refund Check	0.12	129918	11/10/2016
		Total for Rogge	0.87		
<u>Rosburg, Brian</u>					
Rosburg, Brian	Airport	Nov 2016 Snow Removal Airport Per Contract	3,200.00	129747	10/28/2016
Rosburg, Brian	Airport	Dec 2016 Snow Removal-Airport	3,200.00	130066	11/29/2016
		Total for Rosburg, Brian	6,400.00		
<u>Safety & Security Consultation Sr</u>					
Safety & Security Consultation Specialists, LI	Fire Fighting	On-Scene Fire Investigation Class 09/24/16 Campbell, Ross	125.00	129712	10/28/2016
		Total for Safety & Security Consultation Sr	125.00		
<u>Sanow, Chad</u>					
Sanow, Chad	Crime Control & Investigation	Reimburse for safety eye wear per contract	300.00	0	11/17/2016
		Total for Sanow, Chad	300.00		
<u>Scott, Brandon</u>					
Scott, Brandon	Fire Fighting	Searis, MN South Central Regional Fire Mtg	46.98	130022	11/22/2016
Scott, Brandon	Fire Fighting	MN State Fire Chiefs Convention 10/26 to 10/28/16 St Cloud, M	688.39	129858	11/04/2016
		Total for Scott, Brandon	735.37		
<u>Select Account</u>					
Select Account	Health Insurance	Participant Fees Nov 2016	61.19	1834	11/17/2016
		Total for Select Account	61.19		
<u>Sentinel</u>					
Sentinel	Elections	Notice of Municipal Election	117.90	129859	11/04/2016
Sentinel	Elections	Sample Ballot-Election	238.50	130048	11/23/2016

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Sentinel	Planning & Zoning	Home Occupation & Conditional Use Permits	55.65	129713	10/28/2016
Sentinel	Police Administration	Meeting Notice-Interview Police Chief Candidates	15.90	129748	10/28/2016
Sentinel	Police Administration	Fairmont Police Chief-Mtg Notice	15.90	130023	11/22/2016
Sentinel	Fire Fighting	Fire Prevention Ad	30.00	130048	11/23/2016
Sentinel	Garbage Collection	Leaf Pick Up	702.00	130048	11/23/2016
		Total for Sentinel	1,175.85		
<u>Sherburn Nursery</u>					
Sherburn Nursery	Parks	Dog Park Trees \$1000 donated by Profinium	1,050.00	129992	11/17/2016
		Total for Sherburn Nursery	1,050.00		
<u>Southern Glazer's of MN</u>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	96.00	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	199.04	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	4.65	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	528.00	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.30	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Pop/Mix	38.87	129902	11/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,607.13	129902	11/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	41.85	129902	11/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	45.20	129902	11/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	129902	11/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,695.34	129902	11/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	126.00	129902	11/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	4.65	129902	11/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.30	129902	11/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	528.00	129902	11/09/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	316.00	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	6.20	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	3,639.08	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	58.12	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	3,638.85	130024	11/22/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	68.20	130024	11/22/2016
		Total for Southern Glazer's of MN	13,662.88		
<u>Southern Minnesota Forklift</u>					
Southern Minnesota Forklift	Liquor Store	PM Maintenance on Forklift-Liquor Store	101.17	129903	11/09/2016
Southern Minnesota Forklift	Liquor Store	Install new load wheels & bearings forklift-Liquor Store	195.82	129903	11/09/2016
		Total for Southern Minnesota Forklift	296.99		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Window Cleaning City Hall Outside 10/3 to 10/30/16	80.00	129860	11/04/2016
Squeegee Brothers	Library	Nov 2016 Window Cleaning-Library	150.00	129993	11/17/2016
		Total for Squeegee Brothers	230.00		
<u>Stafford</u>					
Stafford	Non-departmental	Refund Check	2.18	129920	11/10/2016

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Stafford	Non-departmental	Refund Check	1.03	129920	11/10/2016
Stafford	Non-departmental	Refund Check	3.21	129920	11/10/2016
Stafford	Non-departmental	Refund Check	0.13	129920	11/10/2016
		Total for Stafford	6.55		
<u>Staube</u>					
Staube	Non-departmental	Refund Check	0.08	129919	11/10/2016
Staube	Non-departmental	Refund Check	1.75	129919	11/10/2016
Staube	Non-departmental	Refund Check	0.87	129919	11/10/2016
Staube	Non-departmental	Refund Check	2.61	129919	11/10/2016
		Total for Staube	5.31		
<u>Steuber</u>					
Steuber	Director of Finance	Supplies for Biometrics Testing	32.42	0	11/22/2016
Steuber	General Government Buildings	Supplies for Biometrics Testing	5.64	0	11/22/2016
Steuber	Airport	Glows Parade Supplies-Airport	4.88	0	11/22/2016
		Total for Steuber	42.94		
<u>Steve Hawkins</u>					
Steve Hawkins	Focus on Fairmont	Campaign Funds Project 1590	2,000.00	129749	10/28/2016
		Total for Steve Hawkins	2,000.00		
<u>Streit, Matt</u>					
Streit, Matt	Fire Fighting	Fire Training Class-Windom, MN 11/3/16	51.84	129994	11/17/2016
		Total for Streit, Matt	51.84		
<u>Tami's On The Ave & Gerhardt's</u>					
Tami's On The Ave & Gerhardt's	Elections	General Election Meals for Election Workers	1,020.00	129995	11/17/2016
Tami's On The Ave & Gerhardt's	Elections	Primary Election Meals for Election Workers	948.00	129995	11/17/2016
		Total for Tami's On The Ave & Gerhardt's	1,968.00		
<u>The Caretakers</u>					
The Caretakers	Library	Power clean all tile & linoieum Bathroom & Kitchen Area-Library	2,325.00	129996	11/17/2016
		Total for The Caretakers	2,325.00		
<u>The Gathering</u>					
The Gathering	Business Licenses & Permits	Reimbursement for event permit pad for & never used	15.00	129714	10/28/2016
The Gathering	Telephone	Reimbursement for event permit pad for & never used	15.00	129714	10/28/2016
		Total for The Gathering	30.00		
<u>Total Comfort Systems</u>					
Total Comfort Systems	General Government Buildings	Filters-City Hall	76.20	129997	11/17/2016
Total Comfort Systems	Library	Drinking Fountain by Front Door Dripping-Library	119.35	129861	11/04/2016
Total Comfort Systems	Animal Control	Filters-Humane Society	46.82	129861	11/04/2016
Total Comfort Systems	Animal Control	Filters-Humane Society	61.08	129861	11/04/2016
Total Comfort Systems	Parks	Filters-Park Dept	16.89	129997	11/17/2016
Total Comfort Systems	Burton Lane	Filters-Burton Lane	124.80	129861	11/04/2016
Total Comfort Systems	Poetter's Circle	Water on Floor by Stool 2600 Poetter Circle	56.25	129861	11/04/2016
Total Comfort Systems	Poetter's Circle	Filters-2603 Poetter Circle	217.92	129861	11/04/2016
Total Comfort Systems	Incubator Building	Copper Pipe Leaking in Cress Refrigeration Area-Incubator Bldg	43.84	129861	11/04/2016
Total Comfort Systems	SMEC Building	2nd Floor Stools Not Flushing-SMEC	37.50	129861	11/04/2016

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

From: 10/26/2016

To: 11/29/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Total Comfort Systems			800.65		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	26,706.09	130025	11/22/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.75	130025	11/22/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	26,409.13	129904	11/09/2016
Total for Tow Distributing			53,143.97		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Advertising-Liquor Store	68.00	129905	11/09/2016
Total for Truman Tribune			68.00		
<u>University Of Minnesota</u>					
University Of Minnesota	Engineering	Annual Mtg of City Engineers Jan 25-27,2017	305.00	129862	11/04/2016
University Of Minnesota	Engineering	CEAM Membership Fees	60.00	129862	11/04/2016
Total for University Of Minnesota			365.00		
<u>USI Insurance Services, LLC</u>					
USI Insurance Services, LLC	Health Insurance	Select 105 Oct 2016	456.00	1835	11/17/2016
USI Insurance Services, LLC	Flex Plan	Participant Fee Nov 2016	75.00	2676	11/17/2016
Total for USI Insurance Services, LLC			531.00		
<u>Utermarck</u>					
Utermarck	General Government Buildings	Sept 2016 Lawn Service	3,130.00	0	10/28/2016
Utermarck	Economic Development	Sept 2016 Lawn Service-Incubator Bldg	120.00	0	10/28/2016
Total for Utermarck			3,250.00		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Blacktop-Street Dept	460.03	129998	11/17/2016
Valley Asphalt Products	Storm Sewer Mnt	Blacktop-Storm Sewer	906.36	129998	11/17/2016
Total for Valley Asphalt Products			1,366.39		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Monthly Cell Phones 10/21 to 11/20/16	59.55	129863	11/04/2016
Verizon Wireless	Crime Control & Investigation	Monthly Cell Phones 10/21 to 11/20/16	828.69	129863	11/04/2016
Verizon Wireless	Building Inspection	Monthly Cell Phones 10/21 to 11/20/16	104.05	129863	11/04/2016
Verizon Wireless	Paved Streets	Monthly Cell Phones 10/21 to 11/20/16	61.37	129863	11/04/2016
Verizon Wireless	Engineering	Monthly Cell Phones 10/21 to 11/20/16	115.51	129863	11/04/2016
Verizon Wireless	Aquatic Park	Monthly Cell Phones 10/21 to 11/20/16	51.37	129863	11/04/2016
Verizon Wireless	Parks	Monthly Cell Phones 10/21 to 11/20/16	75.50	129863	11/04/2016
Verizon Wireless	Airport	Monthly Cell Phones 10/21 to 11/20/16	51.37	129863	11/04/2016
Verizon Wireless	Data Processing	Back Up Router 09/24 to 10/23/16	10.02	129863	11/04/2016
Total for Verizon Wireless			1,357.43		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	120.00	130026	11/22/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	130026	11/22/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	104.00	130026	11/22/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	130026	11/22/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	203.00	130026	11/22/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	130026	11/22/2016

49.

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

From: 10/26/2016

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	99.00	129906	11/09/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.50	129906	11/09/2016
		Total for Vinocopia, Inc	540.00		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	General Government Buildings	Oct 2016 Cleaning City Hall	690.00	129864	11/04/2016
Voss Cleaning Services, Inc.	Fire Fighting	Oct 2016 Cleaning Fire Dept	369.00	129864	11/04/2016
Voss Cleaning Services, Inc.	Airport	Oct 2016 Cleaning Airport	267.00	129864	11/04/2016
		Total for Voss Cleaning Services, Inc.	1,326.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Incubator Bldg Refuse Removal Oct 2016	281.58	129865	11/04/2016
Waste Management Of So MN	SMEC Building	SMEC Refuse Removal Oct 2016	309.73	129865	11/04/2016
		Total for Waste Management Of So MN	591.31		
<u>Waters & Company</u>					
Waters & Company	Police Administration	Executive Recruitment-Police Chief	12,600.00	129750	10/28/2016
		Total for Waters & Company	12,600.00		
<u>Western Petroleum Company</u>					
Western Petroleum Company	Airport	Aviation Oil 20W50 12/1QT-Airport	221.56	129866	11/04/2016
		Total for Western Petroleum Company	221.56		
<u>Whitmore's Painting & More</u>					
Whitmore's Painting & More	Burton Lane	Prep & Paint All Walls at 561 Burton Lane	1,015.00	129867	11/04/2016
		Total for Whitmore's Painting & More	1,015.00		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	642.00	130027	11/22/2016
Wine Merchants	Liquor - Mdse for Resale	Freight	13.28	130027	11/22/2016
		Total for Wine Merchants	655.28		
<u>Wohlrabe</u>					
Wohlrabe	Burton Lane	Repair Garage Door 551 Burton Lane	115.00	130028	11/22/2016
		Total for Wohlrabe	115.00		
<u>WSB</u>					
WSB	Economic Development	Wetland Plant Community Mapping 09/01 to 09/30/16	1,827.50	129868	11/04/2016
		Total for WSB	1,827.50		
<u>Zee Medical Service</u>					
Zee Medical Service	Paved Streets	Street Dept First Aid Supplies	93.45	130000	11/17/2016
Zee Medical Service	Parks	Park Dept First Aid Supplies	86.90	130000	11/17/2016
		Total for Zee Medical Service	180.35		
<u>Zeiger</u>					
Zeiger	Liquor Store	Shirts per union contract	119.94	130029	11/22/2016
		Total for Zeiger	119.94		
			637,900.41		

REGULAR MEETING MINUTES SOUTHERN MINNESOTA EDUCATIONAL CAMPUS

October 17, 2016 at 4:30 pm

Members Present: Tom Lytle, Andy Noll, Rich Johnson, Bob Bartingale, Chad Askeland and Wes Clerc
Members Absent: Bill Crawford
Others Present: Scott Unke, Chris Pierce, Margaret Dillard, Stephanie Busiahn, Cody Gunstenson from Buxton; Rod Halverson, KSUM/KFMC; and Linsey Preuss, Economic Development Coordinator

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

Clerc 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

Bartingale made the motion to approve the consent agenda including the minutes of August and September, 2016 Minutes, the Treasurer's Report and the Monthly Staff Report. The motion was seconded by Johnson and carried unanimously.

2.2 Actions Taken or Related to Progress/Status Reports

2.2.1 Bowl Mor Lanes MicroLoan Request

Preuss reviewed a MicroLoan request and stated that the project does fall within the guidelines of the program and all the expenses are eligible. Noll made the motion to grant the microloan request to Bowl More Lanes, Inc in the amount of \$6,581.47 at 3% for 7 years that will be secured with a second lien position on the building and personal guarantees. The motion was seconded by Askeland and carried unanimously.

3.0 Strategic Conversations (& "Education" when appropriate)

3.1 Presentation by Buxton and Discussion

Cody Gunstenson, Director of Sales for Buxton says a partnership with Buxton would help with recruitment of retail businesses specifically suited for Fairmont and increasing and diversifying

and strengthen our current retail base. They also work to retail businesses and will not recruit businesses that would threaten those existing businesses, but would look to fill a need for products or services people now leave town to purchase. The 3 year agreement at a cost of \$50,000 per year with an annual opt out clause will be considered at the next FEDA meeting.

5.0 Adjourn – Next Regular Meeting: November 14, 2016

With no further business to come before the Board, President Lytle adjourned the meeting at 5:28.

Respectfully submitted:

A handwritten signature in black ink that reads "Linsey Preuss". The signature is written in a cursive, flowing style.

Linsey Preuss

Economic Development Coordinator

MINUTES OF THE FAIRMONT PLANNING COMMISSION

Regular Meeting

November 1, 2016

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

Members present: Ian Bents, Margaret Dillard, Chris Pierce, Scott Unke, Jenny Trushenski

Members absent: Ed Willett

Others present: City Administrator Mike Humpal and Leanne Zarling

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

Agenda Approval: A motion was made by Trushenski, seconded by Unke to accept the agenda as presented. Motion carried.

Minutes: The minutes of the October 4, 2016 meeting were approved as presented on a motion by Trushenski, seconded by Dillard and carried.

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

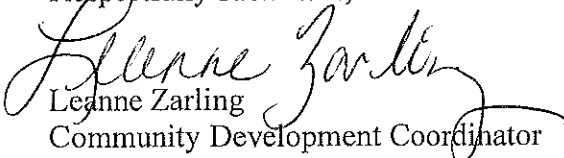
Public Hearing: A request by Bryan & Marybeth Sweet at 219 Sylvan Drive for a water-oriented structure in the shoreland overlay district. Chairman Pierce opened the public hearing at 5:32 p.m. Zarling reviewed the Sweet request as well as the review standards, conditions set out in the city code and the DNR's shoreland rules noting that the proposed structure is in compliance and will be painted to match the house. There was no one in attendance and no public comment. Trushenski made a motion to close the public hearing at 5:34 p.m. The motion was seconded by Dillard and carried. Staff recommended to the Planning Commission to send the conditional use permit request to the City Council for approval. A motion was made by Bents to approve the request as presented and recommended approval by the City Council. The motion was seconded by Unke and carried.

Old Business: None

New Business: None

There was no other business to come before the Planning Commission. On a motion by Trushenski, seconded by Dillard, the meeting was adjourned at 5:35 p.m.

Respectfully submitted,


Leanne Zarling
Community Development Coordinator

PARK BOARD MEETING

Meeting Minutes
Tuesday, November 15, 2016
5:00 p.m.

Board Members Present:

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

Council Member Present:

Jim Zarling

Staff Present:

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

Others Present:

Roni Dauer
 Rod Halverson (KSUM)
 Judy Bryan (Sentinel)

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

A motion was made by Greg Gellert to approve the minutes of September 20, 2016 as presented. The motion was seconded by Craig Nelson and carried.

Monthly update: Nick Lardy and Troy Nemmers provided the monthly update. The parks are closed. Staff met with Trevor Boehne to discuss the disc golf course expansion.

CER update: Roni Dauer provided CER update.

Old Business:

- a) Discussed the possibility of a campground out at the Heritage Acres site based on some questions received by board members.

New Business:

- a) Discussed the potential of new tree plantings along TH15 with the anticipated construction project for 2017.

Other discussion:

- a. Discussed how great the flower baskets looked this summer and several positive comments were received. The board would like to see that work continue next summer.
- b. The Board will take December and January off; reminder will be sent for a possible February meeting.

A motion was made by Craig Nelson to adjourn the meeting at 5:50 p.m. The motion was seconded by Vicky Schulte and carried.

Respectfully submitted,

Troy Nemmers, PE
Public Works Director/City Engineer