

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, AUGUST 27, 2018

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

2. ROLL CALL -

Mayor Foster

Councilors:

Cyphers

Hawkins

Hasek

Peters

Zarling

3. DETERMINATION OF QUORUM -

4. PLEDGE OF ALLEGIANCE -

5. APPROVAL OF AGENDA -

6. READING OF MINUTES –

6.1 Minutes of Regular Meeting, August 13, 2018

(01-02)

7. OPEN DISCUSSION

8. RECOGNITIONS/PRESENTATIONS -

8.1 Coalition of Greater Minnesota Cities Presentation

(03)

9. SCHEDULED HEARINGS –

- 9.1 Public Hearing – Ordinance 2018-16 Administrative Citations (04)
 - 9.1a Hearing Notice (05)
 - 9.1b Ordinance 2018-16 (06-10)

- 9.2 Public Hearing – Resolution 2018-25 Vacating a Portion of Thirteenth Street and Alleys (11)
 - 9.2a Hearing Notice (12)
 - 9.2b Resolution 2018-25 (13-14)

10. ADMINISTRATIVE APPEALS –

11. FINANCIAL REPORTS –

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

13. LICENSES AND PERMITS –

- 13.1 Event Permit for Freedom to Worship 2018 (15)
 - 13.1a Permit Application (16-17)

14. OLD BUSINESS –

15. NEW BUSINESS –

- 15.1 Airport Grant Agreement from FAA (18)
 - 15.1a FAA Grant Agreement pages 1-7 (19-25)

15.2	Award Contract for 2018-B Improvement Project	(26)
15.2a	Resolution 2018-26	(27-28)
15.2b	Recommendation letter from Bolton & Menk	(29-32)
16.	REGULAR AND LIQUOR DISPENSARY BILLS –	(33-64)
	August 2018 Accounts Payable	
17.	STATUS REPORTS/COUNCIL/STAFF INFORMATION	
18.	<u>ADJOURNMENT</u> –	
	<u>ADDITIONAL ATTACHMENTS</u> –	(65-66)
	Park Board Meeting Minutes, July 17, 2018	
	Airport Advisory Board Meeting Minutes, August 14, 2018	

The minutes of the Fairmont City Council meeting held on Monday, August 13, 2018 at the City Hall Council Chambers.

Mayor Deborah Foster called the meeting to order at 5:30 p.m.

Mayor Deborah Foster, Council Members Ruth Cyphers, Tom Hawkins, Wayne Hasek, Bruce Peters and Jim Zarling were present. Also in attendance: City Administrator Mike Humpal, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, City Attorney Elizabeth W. Bloomquist, City Clerk Patricia J. Monsen and Chief of Police Mike Hunter.

It was moved by Council Member Hawkins to approve the agenda with the additions of item 13.2 an Event Permit for Soccer Fest and item 15.5 Vacation of a portion of Thirteenth Street. Council Member Zarling seconded the motion and the motion carried.

It was moved by Council Member Cyphers, seconded by Council Member Hasek and carried to approve the minutes of the regular City Council meeting of July 23, 2018.

Council Member Zarling made a motion to approve the renewal of an On-Sale Wine License and On-Sale 3.2 Beer License for David Hanson, Dairy Freeze, Inc., d/b/a Deep Freeze. Council Member Peters seconded the motion and the motion carried.

Council Member Hasek made a motion to approve the Event Permit for the Fairmont Soccer Association's Soccer Fest on August 18, 2018. Council Member Hawkins seconded the motion and the motion carried.

Council Member Hawkins made a motion to adopt **Resolution 2018-22**, Administrative Citation Fee Schedule. Council Member Cyphers seconded the motion. On roll call: Council Members Hasek, Hawkins, Peters, Zarling and Cyphers all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Zarling made a motion to adopt **Resolution 2018-23**, Appointing Administrative Hearing Officers and Establishing Rate of Pay for Administrative Hearings. Council Member Peters seconded the motion. On roll call: Council Members Hawkins, Peters, Zarling, Cyphers and Hasek all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Zarling made a motion to call for Public Hearing on August 27, 2018 at 5:30 p.m. to consider **Ordinance 2018-16**, amending City Code Chapter 2, Administrative Citations. Council Member Hawkins seconded the motion and the motion carried.

Council Member Zarling made a motion to approve demolition assistance at 50% of the actual cost up to \$5,000.00 to assist Mark Atkinson with the property located at 217 South Main Street. Council Member Peters seconded the motion and the motion carried.

Council Member Peters made a motion to set a public hearing for August 27, 2018 at 5:30 p.m. for proposed **Resolution 2018-25**, vacating a portion of Thirteenth Street. Council Member Hasek seconded the motion and the motion carried.

Humpal stated that the City is in the process of updating the Comprehensive Plan and is looking for 3-4 more citizens to serve on the committee. Anyone interested should contact him.

Council Member Cyphers encouraged everyone to go to the Martin County Fair. Saturday is Bacon Day at the fair.

Council Member Cyphers also asked for an update on how pot hole patching was coming on the City streets. Humpal and Nemmers responded that the City got a late start on the patching due to the weather. There are also more holes to patch because of the hard winter. Council Member Hasek questioned if Fourth Street would be on the 2019 Street Improvement Plan. Nemmers stated that it was potentially part of the plan. Hasek also requested a list of the streets getting patched. Nemmers stated he would provide that.

Mayor Foster invited all citizens to participate in the next "Saturday Morning with the City" scheduled for August 18, 2018 at 10:00 a.m. in Gomsrud Park. The topic is Fairmont's Economy.

Mayor Foster reminded citizens to vote in the Primary Election on Tuesday, August 14th. Polls are located at the Knights of Columbus Hall and are open from 7:00 a.m. – 8:00 p.m.

Humpal stated that Tuesday, August 14th at 5:00 p.m. is the last day to file for the open positions of Mayor, Council Member Ward 1 and Council Member Ward 3.

A motion was made by Council Member Cyphers, seconded by Council Member Hawkins and carried to adjourn the meeting at 5:58 p.m.

Deborah J. Foster
Mayor

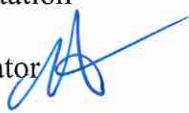
ATTEST:

Patricia J. Monsen, City Clerk

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 8.1

MEETING DATE: August 27, 2018

SUBJECT: Coalition of Greater Minnesota Cities Presentation

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:

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

RECOMMENED ACTION BY:

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

STATEMENT: Bradley M. Peterson will present an update on the work of the Coalition.

MOTION: None

VOTE REQUIRED: N/A


ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: August 27, 2018

SUBJECT: Public Hearing – Ordinance 2018-16 Administrative Citations

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

RECOMMENED ACTION BY:

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

STATEMENT: Proposed Ordinance 2018-16 updates Fairmont City Code to be consistent with an updated plan to implement the process of Administrative Citations.

MOTION #1: To close Public Hearing

VOTE REQUIRED MOTION #1: Simple majority

MOTION #2: To approve Ordinance No. 2018-16

VOTE REQUIRED MOTION #2: Roll Call – Simple majority

ATTACHMENTS:

1. Hearing Notice
2. Ordinance 2018-16
- 3.

Council Action: _____ Date: _____

OFFICIAL PUBLICATION

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN that the City Council of the City of Fairmont will hold a public hearing to consider proposed Ordinance 2018-16 amending Fairmont City Code Chapter 2, Article I.5 Administrative Citations and Civil Penalties.

A complete copy of the proposed Ordinances may be viewed on the City of Fairmont's website or at the City Clerk's Office.

You are further notified said hearing will be held in the **City Council Chambers of City Hall**, 100 Downtown Plaza, Fairmont, Minnesota on Monday, August 27, 2018 at 5:30 p.m.

BY ORDER OF THE CITY OF FAIRMONT

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

ORDINANCE 2018-16

**ORDINANCE AMENDING FAIRMONT CITY CODE CHAPTER 2,
ARTICLE 1.5 ADMINISTRATIVE CITATIONS AND CIVIL
PENALTIES, SECTION 2-8 – ADMINISTRATIVE HEARING,
SECTION 2-9 – ADMINISTRATIVE REVIEW, 2-10 – JUDICIAL
REVIEW, SECTION 2-11 – RECOVERY OF CIVIL PENALTIES
AND SECTION 2-12 – CRIMINAL PENALTIES**

WHEREAS, after review of Fairmont City Code Chapter 2, Administrative Citations and Civil Penalties, it was determined that this section needed to be updated to be consistent with an updated plan to administer administrative citations; and,

NOW THEREFORE THE CITY OF FAIRMONT DOES ORDAIN, that Fairmont City Code Chapter 2, Administrative Citations and Civil Penalties shall be amended as follows:

Sec. 2-8 – Administrative hearing.

- (a) The city council shall periodically approve a list of people, from which the city administrator will randomly select a hearing officer to hear and determine a matter for which a hearing is requested. The hearing officer is a public officer as defined by Minnesota Statutes section 609.415. The hearing officer must not be a city employee. ~~The city administrator shall establish a procedure for evaluating the competency of the hearing officers, including comments from people charged with violations and city staff. These reports shall be provided to the city council.~~
- (b) The person charged with a violation may request a hearing before a single hearing officer. ~~or a panel of three (3) hearing officers.~~
- (c) The person charged with a violation shall have the right to request no later than five (5) days before the date of the hearing that the assigned hearing officer(s) be removed from the case. One such request for each case will be granted automatically by the city administrator. A subsequent request must be directed to the assigned hearing officer(s) who will decide whether he or she can fairly and objectively review the case. The city enforcement officer may remove a hearing officer(s) only by requesting that the assigned hearing officer(s) find that he or she cannot fairly and objectively review the case. If such a finding is made, the officer shall remove

himself or herself from the case, and the city administrator shall assign another hearing officer~~(s)~~.

- (d) Upon the hearing officer's own initiative or upon the written request of the person charged with a violation or the city, the officer may issue a subpoena for the attendance of a witness or the production of books, papers, records, or other documents that are material to the matter being heard. The party requesting the subpoena shall be responsible for serving the subpoena in the manner provided for in civil actions and for paying the fees and expenses of any witness. A person served with a subpoena may file an objection with the hearing officer promptly but no later than the time specified in the subpoena for compliance. The officer may cancel or modify the subpoena if it is unreasonable or oppressive. Any person who, without just cause, fails or refuses to attend and testify or to produce the required documents in obedience to a subpoena shall be guilty of a misdemeanor. Alternatively, the party requesting the subpoena may seek an order from district court directing compliance.
- (e) Notice of the hearing must be served in person or by mail on the person charged with the violation at least ten (10) days in advance of the hearing, unless a shorter time period is agreed to by all parties. At the hearing, the parties will have the opportunity to present testimony and question any witnesses, but strict rules of evidence shall not apply. The hearing officer shall tape record the hearing and receive testimony and exhibits. The officer shall receive and give weight to evidence, including hearsay evidence, which possesses probative value that is not outweighed by prejudicial effect.
- (f) The hearing officer has the authority to determine that a violation occurred, to dismiss a citation, to impose the scheduled fine, and to reduce, stay, or waive a scheduled fine either unconditionally or upon compliance with appropriate conditions. When imposing a penalty for a violation, the hearing officer will consider the following factors:
 - (1) The duration of the violation;
 - (2) The frequency or reoccurrence of the violation;
 - (3) The seriousness of the violation;
 - (4) The history of the violation;
 - (5) The violator's conduct after issuance of the notice of hearing;
 - (6) The good faith effort by the violator to comply;
 - (7) The economic impact of the penalty on the violator;
 - (8) The impact of the violation upon the community; and,

(9) Any other factors appropriate to a just result.

The hearing officer may exercise discretion to impose a fine for more than one day of the continuing violation, but only upon a finding that (1) the violation caused a serious threat of harm to the public health, safety, or welfare or that (2) the accused intentionally and unreasonably refused to comply with the code requirement. The hearing officer's decision and supporting reasons must be in writing.

~~(g) Except for matters subject to administrative review under section 2-9, the decision of the hearing officer is final without any further right of administrative appeal. In a matter subject to administrative review under section 2-9, the hearing officer's decision may be appealed to the city council by submitting a request in writing to the city clerk within ten (10) days after the hearing officer's decision.~~

(g) The failure to pay the fine or request an appeal within thirty (30) days after the citation or the failure to attend the hearing constitutes a waiver of the violator's rights to an administrative hearing and an admission of the violation. A hearing officer may waive this result upon good cause shown. Examples of "good cause" are: death or incapacitating illness of the person charged with a violation; a court order requiring the person charged to appear for another hearing at the same time; and lack of proper service of the citation or notice of the hearing. "Good cause" shall not include: forgetfulness and intentional delay.

~~Sec. 2-9. Administrative review.~~

~~(a) The hearing officer's decision in any of the following matters may be appealed by any party to the city council for administrative review:~~

~~(1) An alleged failure to obtain a permit, license, or other approval from the city council as required by an ordinance;~~

~~(2) An alleged violation of a permit, license, other approval, or the conditions attached to the permit, license, or approval, which was granted by the city council; and~~

~~(3) An alleged violation of regulations governing a person or entity who has received a permit, license, or approval granted by the city council.~~

~~(b) The appeal shall be heard by the city council after notice of the hearing is served in person or by registered mail upon the person charged. The notice shall be served at least ten (10) days in advance of the hearing. The parties to the hearing shall have an opportunity to present oral and written arguments regarding the hearing officer's decision.~~

- (c) ~~The city council shall consider the record, the hearing officer's decision, and any additional arguments before making a determination. The council is not bound by the hearing officer's decision, but may adopt all or part of the officer's decision. The council's decision must be in writing.~~
- (d) ~~If the council makes a finding of a violation, it may impose a civil penalty not exceeding two thousand dollars (\$2,000.00) per day per violation, and may consider any or all of the factors contained in section 2-8(e). The council may also reduce, stay, or waive a fine unconditionally or based on reasonable and appropriate conditions.~~
- (e) ~~In addition, to imposing a civil penalty, the council may suspend or revoke any city-issued license, permit, or other approval associated with the violation, if the procedure in city code section 14-24 has been followed. The hearing required in that section shall be satisfied by the hearing before the hearing officer with the right of appeal to the city council.~~

Sec. ~~2-9-10~~. – Judicial review.

An aggrieved party may obtain judicial review of the decision of the hearing officer ~~or the city council~~ in accordance with state law. The request for judicial review shall be filed in Martin County District Court and served upon the city clerk within thirty (30) days of the final decision of the hearing officer ~~or city council~~.

Sec. ~~2-10~~ ~~11~~. – Recovery of civil penalties.

- (a) If a civil penalty is not paid within the time specified, it shall constitute:
 - (1) A lien upon the real property upon which the violation occurred if the property or improvements on the property was the subject of the violation and the property owner was found responsible for that violation, or
 - (2) A personal obligation of the violator in all other situations.
- (b) A lien may be assessed against the property and collected in the same manner as taxes.
- (c) A personal obligation may be collected by any appropriate legal means.
- (d) A late payment fee of ten (10) percent of the fine shall be assessed for each thirty (30) day period, or part thereof, that the fine remains unpaid after the due date.
- (e) During the time that a civil penalty remains unpaid, the provisions of City Code section 14-24 shall apply to any license, permit, or other city approval sought by the violator or for property under the violator's ownership or control.
- (f) Failure to pay a fine is grounds for suspending or revoking a license associated with the violation.

Sec. 2-11 42. – Criminal penalties.

The following are misdemeanors, punishable in accordance with state law:

- (1) Failure, without good cause, to pay a fine or request a hearing within thirty (30) days after issuance of an administrative citation.
- (2) Failure, without good cause, to appear at a hearing which was scheduled under section 2-8.
- (3) Failure to pay a fine or comply with conditions imposed by a hearing officer within thirty (30) days after it was imposed, or such other time as may be established by the hearing officer, ~~unless the matter is appealed under section 2-9.~~
- (4) ~~Failure to pay a fine or comply with conditions imposed by the city council within thirty (30) days after it was imposed, or such time as may be established by the city council.~~

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

PASSED, APPROVED AND ADOPTED THIS ____ day of August 2018.


Deborah J. Foster, Mayor

Patricia J. Monsen, City Clerk

1st Reading: August 13, 2018
2nd Reading: August 27, 2018

MEETING DATE: August 27, 2018

SUBJECT: Public Hearing – Resolution 2018-25 Vacating a Portion of Thirteenth Street and Alleys

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

RECOMMENED ACTION BY:

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

STATEMENT: Proposed Resolution 2018-25 vacates a portion of Thirteenth Street and alleys. This vacation is to clear a title search on a pending sale of the old Lincoln School property to Southern Plains Education Cooperative.

MOTION #1: To close Public Hearing

VOTE REQUIRED MOTION #1: Simple majority

MOTION #2: To approve Resolution No. 2018-25 vacating a portion of Thirteenth Street and alleys.

VOTE REQUIRED MOTION #2: Roll Call – 4/5ths majority vote

ATTACHMENTS:

- Hearing Notice
- Resolution 2018-25

Council Action: _____ Date: _____

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

NOTICE OF PUBLIC HEARING ON VACATION OF A STREET

WHEREAS, the City Council, pursuant to Fairmont Charter Section 12.06, Fairmont City Code Section 23-1 and Minnesota Statute §412.851, desires to consider the vacation of a portion of Thirteenth Street and alleys legally described as:

All of Thirteenth Street lying between Blocks 3 and 9 (between North Elm Street and North Park Street) and the 20 foot wide alley running north and south through Block 9, and the 20 foot wide alley lying between Lots 7 & 8 and 9 & 10, Block 3, all in George Lake Addition to the City of Fairmont according to the plat thereof on file and of record in the Office of the County Recorder, Martin County, Minnesota.

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

The Council will consider the vacation of such street and alleys and a public hearing shall be held on such proposed vacation on the 27th day of August 2018, before the City Council in the City Council Chambers at 5:30 p.m.

/s/ Patricia J. Monsen
City Clerk

RESOLUTION NO. 2018-25

A RESOLUTION VACATING A PORTION OF THIRTEENTH STREET AND ALLEYS.

WHEREAS, the City Council previously passed Resolution No. 2018-24 noting its interest in vacating a portion of Thirteenth Street and alleys pursuant to Fairmont Charter Section 12.06, Fairmont City Code Section 23-1 and Minnesota Statute §412.851 said portion of the street legally described as:

All of Thirteenth Street lying between Blocks 3 and 9 (between North Elm Street and North Park Street) and the 20 foot wide alley running north and south through Block 9, and the 20 foot wide alley lying between Lots 7 & 8 and 9 & 10, Block 3, all in George Lake Addition to the City of Fairmont according to the plat thereof on file and of record in the Office of the County Recorder, Martin County, Minnesota.

and setting a public hearing to consider the vacation of such street; and

WHEREAS, a public hearing to consider the vacation of such street and alleys was held on the 27th day of August, 2018, before the City Council in the City Council Chambers at 5:30 p.m. after published and posted notice had been given, as well as personal mailed notice to all affected property owners by the City Clerk and all interested and affected persons were given an opportunity to voice their concerns and be heard; and

WHEREAS, any person, corporation or public body owning or controlling easements contained upon the property vacated, reserves the right to continue maintaining the same or to enter upon such way or portion thereof vacated to maintain, repair, replace or otherwise attend thereto; and

WHEREAS, the Council in its discretion has determined that the vacation will benefit the public interest because the street and alleys legally described above have not been used as public rights-of-way for over 50 years and have a building built over said rights-of-way; and

WHEREAS, four-fifths of all members of the City Council concur in this resolution;

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

That such Resolution for vacation is hereby approved and the portion of street and alleys described as follows is hereby vacated:

All of Thirteenth Street lying between Blocks 3 and 9 (between North Elm Street and North Park Street) and the 20 foot wide alley running north and south through Block 9, and the 20 foot wide alley lying between Lots 7 & 8 and 9 & 10, Block 3, all in George Lake Addition to the City of

Fairmont according to the plat thereof on file and of record in the Office of the County Recorder, Martin County, Minnesota.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to sign all documents necessary to effectuate the intent of this resolution.

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

PASSED, APPROVED AND ADOPTED this 27th day of August 2018.


Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

MEETING DATE: August 27, 2018

SUBJECT: Event Permit for Freedom to Worship 2018

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Jamie Kueker is planning a public worship event at the Sylvania Park Band Shell on September 8, 2018. There will be performers, worship teams, spoken word and keynote speakers.

MOTION: To approve the Event Permit for Jamie Kueker – Freedom to Worship 2018 for September 8, 2018.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Permit Application.

Council Action: _____ Date: _____



EVENT APPLICATION/PERMIT

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

Date: SEPTEMBER 8th 2018 Permit Fee: \$15.00

Event: FREEDOM TO WORSHIP 2018

Sponsoring entity: JAMIE KUEKER

Address: 1227 NORTH ORIENT ST FAIRMONT

Maximum estimated number of persons expected to attend at any one time: 500

Event coordinator(s): JAMIE KUEKER
Contact Info: 502-230-3048 Phone #
quads9uy24@gmail.com E-mail

Primary contacts (during event):
Name: JAMIE KUEKER Name
Cell#: 502-230-3048 Cell#
E-mail: quads9uy24@gmail.com E-mail:

Event Start: Day/Date 9/8/18 Time: 11pm
Event End: Day/Date 9/8/2018 Time: 10pm
Setup: Day/Date 9/8/18 Start time: 10am End Time:
Teardown: Day/Date 9/8/18 Start time: AFTER SHOW End Time:

1. Type and description of the event and a list of all activities to take place at the event.
This is a public worship event intended for christians & non-believers to come together through worship. We will have performers, worship teams, spoken word & keynote speakers.

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

3. Will outside drinking water or waste collection systems be supplied? Yes; No
If yes, supply public health plans, including the number of toilet facilities that will be available.

4. Will the event be providing: fire prevention, emergency medical service, security and severe weather shelter. Yes; No
If yes, provide the written plans.
There will be some security on hand

5. Will organizers allow outside food wagon/vendors at the event? Yes; No
If yes, all food wagons/vendors must complete a Food Wagon/Vendor Permit and submit payment.

6. Will camping or temporary overnight lodging be included for the event? (allowed only at Cedar Creek Park and Winnebago Sports Complex): Yes; No
If yes, event coordinator must complete temporary overnight camping permit and submit payment.

7. Will the event be using any sound amplification, public address system or will there be any live performances of any music or musical instruments? Yes; No
If yes, please describe: *Sound system will be brought in for concert*

8. Will the event restrict or alter normal parking, vehicular traffic or pedestrian traffic patterns?
 Yes; No
If yes, provide a detailed description of all public rights of way and private streets for which the applicant requests the city to restrict or alter traffic flow. (Please attach a detailed map).

9. Will you be providing shuttle service? Yes; No
If yes, provide offsite parking locations, shuttle routes, types of vehicles that will be used for shuttling passengers, hours of operation and frequency of shuttle service.

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

Signature *Janice Kueker* Title Promoter Date 7/25/18

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


Office Use Only			
\$15.00 Fee Paid	Date: <u>7/26/18</u>	Received by: <u><i>Pat Moran</i></u>	
Requires Council Approval	<input type="checkbox"/> Yes; <input checked="" type="checkbox"/> No	Council Meeting Date:	Action:
City Administrator Approval	Yes	No	Date

Permit distribution:

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

MEETING DATE: August 27, 2018

SUBJECT: Airport Grant Agreement from FAA

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input checked="" type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Troy Nemmers, PE, Director of Public Works/City Engineer

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

COUNCIL LIAISON: Councilor Cyphers

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

STATEMENT: The City has received a grant offer (3-27-0029-016-2018) from the FAA for \$114,659 to complete the design of the new T-hangar and associated taxilanes. This amount would cover 90% of the anticipated costs of design. The City is currently under contract with KLJ to complete the design of this project with construction scheduled for 2019 and 2020. Accepting this grant enables the City to begin requesting the reimbursement for work completed on this project. The airport advisory board is recommending acceptance of this offer.

MOTION: To authorize the Mayor and City Attorney to sign the Grant Agreement for design of the new hangar and associated taxi lanes at the municipal airport.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. FAA Grant agreement pages 1-7
- 2.
- 3.

Council Action: _____ Date: _____



U.S. Department
of Transportation
Federal Aviation
Administration

GRANT AGREEMENT

PART I – OFFER

Date of Offer	August 7, 2018
Airport/Planning Area	Fairmont Municipal
AIP Grant Number	3-27-0029-016-2018
DUNS Number	076484658
TO:	City of Fairmont
	(herein called the "Sponsor")

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

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated July 3, 2018, for a grant of Federal funds for a project at or associated with the Fairmont Municipal Airport, which is included as part of this Grant Agreement; and

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

**Construct 8-unit revenue producing hangar building at approximately 13,800 SF (Phase I - Design);
Construct general aviation area taxiway approximately 520-ft x 25-ft to access new hangar (Phase I - Design).**

which is more fully described in the Project Application.

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

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

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

CONDITIONS

- 1. Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$114,659.**

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

\$0 for planning

\$114,659 airport development or noise program implementation; and,

\$0 for land acquisition.

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

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

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

3. **Ineligible or Unallowable Costs.** The Sponsor must not include any costs in the project that the FAA has determined to be ineligible or unallowable.
4. **Indirect Costs - Sponsor.** Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with the regulations, policies, and procedures of the Secretary. Final determination of the United States' share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.
6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this agreement, and the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report to the FAA any disengagement from performing the project that exceeds three months. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the assurances which are part of this agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before **September 7, 2018**, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds.** The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this grant agreement, the term "Federal funds" means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other

final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.

- 10. United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this grant agreement.
- 11. System for Award Management (SAM) Registration And Universal Identifier.**
- A. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).
- B. Data Universal Numbering System: DUNS number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D & B) to uniquely identify business entities. A DUNS number may be obtained from D & B by telephone (currently 866-705-5771) or on the web (currently at <http://fedgov.dnb.com/webform>).
- 12. Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
- 13. Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.
- The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of condition No. 1.
- The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.
- An informal letter amendment has the same force and effect as a formal grant amendment.
- 14. Air and Water Quality.** The Sponsor is required to comply with all applicable air and water quality standards for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this agreement.
- 15. Financial Reporting and Payment Requirements.** The Sponsor will comply with all federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
- 16. Buy American.** Unless otherwise approved in advance by the FAA, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured products produced outside the United States to be used for any project for which funds are provided under this grant. The Sponsor will include a provision implementing Buy American in every contract.
- 17. Maximum Obligation Increase For Nonprimary Airports.** In accordance with 49 U.S.C. § 47108(b), as amended, the maximum obligation of the United States, as stated in Condition No. 1 of this Grant Offer:

- A. May not be increased for a planning project;
- B. May be increased by not more than 15 percent for development projects;
- C. May be increased by not more than 15 percent or by an amount not to exceed 25 percent of the total increase in allowable costs attributable to the acquisition of land or interests in land, whichever is greater, based on current credible appraisals or a court award in a condemnation proceeding.

18. Suspension or Debarment. When entering into a "covered transaction" as defined by 2 CFR §180.200, the Sponsor must:

- A. Verify the non-federal entity is eligible to participate in this Federal program by:
 - 1. Checking the excluded parties list system (EPLS) as maintained within the System for Award Management (SAM) to determine if the non-federal entity is excluded or disqualified; or
 - 2. Collecting a certification statement from the non-federal entity attesting they are not excluded or disqualified from participating; or
 - 3. Adding a clause or condition to covered transactions attesting individual or firm are not excluded or disqualified from participating.
- B. Require prime contractors to comply with 2 CFR §180.330 when entering into lower-tier transactions (e.g. Sub-contracts).
- C. Immediately disclose to the FAA whenever the Sponsor (1) learns they have entered into a covered transaction with an ineligible entity or (2) suspends or debar a contractor, person, or entity.

19. Ban on Texting While Driving.

- A. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 - 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.
 - 2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - a. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - b. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- B. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts and subcontracts.

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

21. Employee Protection from Reprisal.

- A. Prohibition of Reprisals –
 - 1. In accordance with 41 U.S.C. § 4712, an employee of a grantee or subgrantee may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in sub-paragraph (A)(2), information that the employee reasonably believes is evidence of:

- i. Gross mismanagement of a Federal grant;
 - ii. Gross waste of Federal funds;
 - iii. An abuse of authority relating to implementation or use of Federal funds;
 - iv. A substantial and specific danger to public health or safety; or
 - v. A violation of law, rule, or regulation related to a Federal grant.
2. Persons and bodies covered: The persons and bodies to which a disclosure by an employee is covered are as follows:
- i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Federal office or employee responsible for oversight of a grant program;
 - v. A court or grand jury;
 - vi. A management office of the grantee or subgrantee; or
 - vii. A Federal or State regulatory enforcement agency.
3. Submission of Complaint – A person who believes that they have been subjected to a reprisal prohibited by paragraph A of this grant term may submit a complaint regarding the reprisal to the Office of Inspector General (OIG) for the U.S. Department of Transportation.
4. Time Limitation for Submittal of a Complaint - A complaint may not be brought under this subsection more than three years after the date on which the alleged reprisal took place.
5. Required Actions of the Inspector General – Actions, limitations and exceptions of the Inspector General's office are established under 41 U.S.C. § 4712(b)
6. Assumption of Rights to Civil Remedy - Upon receipt of an explanation of a decision not to conduct or continue an investigation by the Office of Inspector General, the person submitting a complaint assumes the right to a civil remedy under 41 U.S.C. § 4712(c).
- 22. Design Grant.** This grant agreement is being issued in order to complete the design of the project. The Sponsor understands and agrees that within 2 years after the design is completed that the Sponsor will accept, subject to the availability of the amount of federal funding identified in the Airport Capital Improvement Plan (ACIP), a grant to complete the construction of the project in order to provide a useful and useable unit of work. The Sponsor also understands that if the FAA has provided federal funding to complete the design for the project, and the Sponsor has not completed the design within four (4) years from the execution of this grant agreement, the FAA may suspend or terminate grants related to the design.

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

**UNITED STATES OF AMERICA
FEDERAL AVIATION ADMINISTRATION**

E. Lindsay Butler

(Signature)

E. LINDSAY BUTLER

(Typed Name)

ASST. MGR, DMA-ADO

(Title of FAA Official)

PART II - ACCEPTANCE

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

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

Executed this _____ day of _____, _____.

City of Fairmont
(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____
(Typed Name of Sponsor's Authorized Official)

Title: _____
(Title of Sponsor's Authorized Official)

CERTIFICATE OF SPONSOR'S ATTORNEY

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

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

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

By: _____
(Signature of Sponsor's Attorney)

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

25

MEETING DATE: August 27, 2018

SUBJECT: Award Contract for 2018-B Improvement Project

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

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

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Bids for the 2018-B Improvement Project, Cedar Creek Park trail extension, were opened at 2:00 p.m. on Tuesday, August 16, 2018. The contract was bid with two alternatives (concrete surfacing and bituminous surfacing). Based on a life-cycle cost analysis, the overall costs are relatively similar. Due to the initial constructability, remote location, and longer anticipate life, staff is recommending to proceed with the concrete alternative. Ground Zero Services of Courtland, Minnesota was the low bidder at \$340,548.75.

MOTION: To adopt Resolution 2018-26.

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Resolution 2018-26
2. Recommendation letter from Bolton & Menk
3. _____

Council Action: _____ Date: _____

26.

RESOLUTION NO. 2018-26

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

RESOLUTION ACCEPTING BID

**2018-B IMPROVEMENT CONTRACT
CITY PROJECT NO. 3018002
CEDAR CREEK PARK TRAIL EXTENSION**

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

Construction of a multi-purpose trail in Cedar Creek Park that extends the existing trail approximately 3,200 lineal feet from the current termination point located near Dutch Creek to create a loop that intersects the existing trail on the north side of Southwood Addition. In addition to the bituminous pavement (and concrete alternate), the project will include tree clearing, grading, aggregate base, storm sewer improvements and turf establishment.

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

<u>BIDDER</u>	<u>SCHEDULE A & B BID</u>	<u>SCHEULE A & C BID</u>
Beemer Companies Fairmont, MN	\$430,226.50	\$483,386.50
Dirt Merchant, Inc. Mankato, MN	346,978.50	574,790.50
Ground Zero Services Courtland, MN	308,928.75	340,548.75
M.R. Paving & Excavating New Ulm, MN	341,965.57	403,461.67

WHEREAS, it appears that Ground Zero Services of Courtland, MN, is the lowest responsible bidder; and,

WHEREAS, based on a life-cycle cost analysis, the overall costs are relatively similar;
and,

WHEREAS, due to the initial constructability, remote location and longer anticipated life, staff is recommending proceeding with the concrete alternative (Schedule A & C Bid).

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

1. The Mayor and Clerk are hereby authorized and directed to enter into the attached contract with Ground Zero Services in the name of the City of Fairmont for the above referenced improvements according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk at a cost of \$340,548.75.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

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

ADOPTED by the City Council this 27th day of August 2018.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)



Real People. Real Solutions.

1501 South State Street
Suite 100
Fairmont, MN 56031-4467
Ph: (507) 238-4738
Fax: (507) 238-4732
Bolton-Menk.com

August 22, 2018

Honorable Mayor and City Council
City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

RE: Project Recommendation and Bid Abstract
Cedar Creek Park Trail Extension
Fairmont, Minnesota
BMI Project No.: F17.113439

Honorable Mayor and City Council:

The bid letting for the above-referenced project was held on Thursday, August 16, 2018, at 2:00 p.m. at City Hall. Four bids were received and read. In accordance with contract requirements, a unit price bid tabulation was prepared. An error was found in one of the bid tabulations and the bid total was adjusted accordingly. Based upon the tabulation of actual unit prices, the low bidder for both schedules is Ground Zero Services of Courtland, Minnesota. A breakdown of the total bid amounts and engineer's estimate is as follows. A detailed tabulation of the bids is also included.

Bidders	Bituminous Total (Schedule A & B)	Concrete Total (Schedule A & C)
Ground Zero Services	As Tabulated: \$308,928.75 As Read: \$303,928.75	As Tabulated: \$340,548.75 As Read: \$335,548.75
M.R. Paving & Excavating	\$341,965.57	\$403,461.67
Dirt Merchant, Inc.	\$346,978.50	\$574,790.50
Beemer Companies	\$430,226.50	\$483,386.50
<i>Engineer's Estimate</i>	<i>\$316,322.00</i>	<i>\$357,272.00</i>

The total amount of the low bid for the base bid and bituminous alternative is \$308,928.75, which is \$7,393.25 below the engineer's estimate. The total amount of the low bid for the base bid and concrete alternative is \$340,548.75, which is \$16,723.25 below the engineer's estimate.

In order to compare the bituminous and concrete alternatives, we have completed a Life Cycle Cost Analysis (LCCA) of both schedules, as shown on the attached worksheets. The analysis shows that the bituminous alternative has a present worth unit price of \$87.78/SY and the concrete alternative has a present worth unit price of \$84.80/SY. Based on the LCCA analysis, the concrete alternative has a lower Present Worth Life Cycle Cost and is recommended for this project.

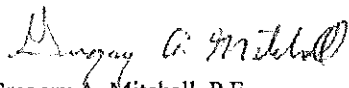
Honorable Mayor and City Council
August 22, 2018
Page 2

We believe it would be in the City's best interest to proceed with these improvements at this time. We believe that the bids received are competitive and responsive.

Therefore at this time, and with the understanding that the contractor will provide the necessary bonds and insurance as required by the contract, we recommend that the City proceed with this project and award the contract to Ground Zero Services in the amount of \$340,548.75 for the concrete alternative (Schedules A & C).

If you have any questions or need further information, please do not hesitate to contact me at your convenience.

Sincerely,
Bolton & Menk, Inc.



Gregory A. Mitchell, P.E.
Principal Engineer

cc: Michael Humpal, City Administrator
Troy Nemmers, Public Works Director/City Engineer

Encl.

CEDAR CREEK PARK TRAIL EXTENSION
 City of Fairmont, MN
 Life Cycle Cost Analysis Evaluation
 Schedule B - Concrete Trail

ANALYSIS LIFE (N): 30 Years
 EXPECTED LIFE: 40 Years
 INFLATION FACTOR (%): 2.8 %

Base Bid + Schedule B - Concrete Trail

YEAR (N)	ACTIVITY	ITEM DESCRIPTION	UNIT	COST PER SYD	QUANTITY	TOTAL COST	PRESENT WORTH FACTOR (4%)	PRESENT WORTH
0	INITIAL CONSTRUCTION	BASE BID	-	\$ 47.50	-	\$183,809	1.0000	\$183,809
0	INITIAL CONSTRUCTION	5" CONCRETE PAVEMENT	SY	\$ 40.50	3,870	\$156,740	1.0000	\$156,740
1							0.9728	\$0
2							0.9483	\$0
3							0.9205	\$0
4							0.8954	\$0
5							0.8710	\$0
6							0.8473	\$0
7							0.8242	\$0
8							0.8018	\$0
9							0.7799	\$0
10							0.7587	\$0
11							0.7380	\$0
12							0.7179	\$0
13							0.6984	\$0
14							0.6794	\$0
15							0.6609	\$0
16							0.6429	\$0
17							0.6253	\$0
18							0.6083	\$0
19							0.5917	\$0
20							0.5766	\$0
21							0.5599	\$0
22							0.5447	\$0
23							0.5299	\$0
24							0.5154	\$0
25							0.5014	\$0
26							0.4877	\$0
27	MAINTENANCE	FULL DEPTH SLAB REPLACEMENT AT 6% OF TRANSVERSE JOINTS - (200 LF)	SY	\$ 50.00	200	\$10,000	0.4744	\$4,744
28							0.4615	\$0
29							0.4490	\$0
30							0.4367	\$0

SUBTOTAL \$345,293
 LESS: SALVAGE VALUE (\$17,113)
 PRESENT WORTH \$ 84.80 per SY \$328,180

Notes:

Year 27: Full depth slab replacement includes 6% panel replacement throughout the entire pavement area.
 Salvage value at the end of the 30 year LCCA based upon the 40 year expected life.

CEDAR CREEK PARK TRAIL EXTENSION
 City of Fairmont, MN
 Life Cycle Cost Analysis Evaluation
 Schedule A - Bituminous Trail

ANALYSIS LIFE (N): 30 Years
 EXPECTED LIFE: 30 Years
 INFLATION FACTOR: (%) 2.8 %

Base Bid + Schedule B - Bituminous Trail

YEAR (N)	ACTIVITY	ITEM DESCRIPTION	UNIT	COST	QUANTITY	TOTAL COST	PRESENT WORTH FACTOR	PRESENT WORTH
0	INITIAL CONSTRUCTION	BASE BID	-	\$ 47.50	-	\$183,809	1.0000	\$183,809
0	INITIAL CONSTRUCTION	3" BITUMINOUS PAVEMENT / 6" BASE	SY	\$ 32.33	3,870	\$125,120	1.0000	\$125,120
1							0.9728	\$0
2							0.9483	\$0
3							0.9205	\$0
4							0.8954	\$0
5							0.8710	\$0
6	MAINTENANCE	ROUTE AND SEAL CRACKS	LF	\$ 1.50	806	\$1,209	0.8473	\$1,024
7							0.8242	\$0
8							0.8018	\$0
9							0.7799	\$0
10	MAINTENANCE	SURFACE TREATMENT	SY	\$ 2.00	3,870	\$7,740	0.7587	\$5,872
11							0.7380	\$0
12							0.7179	\$0
13							0.6984	\$0
14							0.6794	\$0
15							0.6609	\$0
16							0.6429	\$0
17							0.6253	\$0
18							0.6083	\$0
19							0.5917	\$0
20	REHABILITATION	1.5" OVERLAY (10 year life)	SY	\$ 8.79	3,870	\$34,017	0.5756	\$19,581
21							0.5599	\$0
22							0.5447	\$0
23	MAINTENANCE	ROUTE AND SEAL CRACKS	LF	\$ 1.50	806	\$1,209	0.5299	\$641
24							0.5154	\$0
25							0.5014	\$0
26							0.4877	\$0
27	MAINTENANCE	SURFACE TREATMENT	SY	\$ 2.00	3,870	\$7,740	0.4744	\$3,672
28							0.4615	\$0
29							0.4490	\$0
30							0.4367	\$0

SUBTOTAL \$339,719
 LESS: SALVAGE VALUE \$0
 PRESENT WORTH \$ 87.78 per SY \$339,719

Notes:

Year 6: Route and seal crack maintenance.

Year 10: Surface treatment maintenance includes routing & sealing cracks based on historical data and slurry seal treatment.

Year 20: Rehabilitation costs include routing & sealing cracks with a 1.5" pavement overlay.


Year 23: Route and seal crack maintenance.

Year 27: Surface treatment maintenance includes routing & sealing cracks based on historical data, slurry seal treatment and remarking of the entire bituminous pavement surface area.

No salvage value at the end of the 30 year LCCA due to the expected 30 year expected life.

MEETING DATE: August 27, 2018

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The bills for the month of August 2018 are attached for Council approval.

MOTION: To approve payment of the August 2018 bills.

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3.

Council Action: _____ Date: _____

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

From: 07/25/2018

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>3M Fairmont Division</u>					
3M Fairmont Division	Culture & Rec Charges	Refund overpymt on Cedar Creek Shelter House for ERT Trainin	9.47	138420	08/09/2018
		Total for 3M Fairmont Division	9.47		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	97.38	138398	08/08/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	31.05	138398	08/08/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	138398	08/08/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	117.41	138398	08/08/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	12.72	138398	08/08/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	138398	08/08/2018
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	99.08	138398	08/08/2018
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	880.98	138653	08/28/2018
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	165.96	138542	08/17/2018
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	408.64	138421	08/09/2018
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	330.17	138421	08/09/2018
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	186.15	138398	08/08/2018
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	219.65	138398	08/08/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	91.53	138398	08/08/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	33.30	138398	08/08/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	138398	08/08/2018
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	710.09	138253	07/31/2018
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	420.54	138253	07/31/2018
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	-29.63	138653	08/28/2018
		Total for A.H. Hermel Company	3,789.87		
<u>A1 Concrete Grinding & Mudjacking</u>					
A1 Concrete Grinding & Mudjacking	SMEC Building	Concrete Pad NE Entrance of SMEC	250.00	138543	08/17/2018
A1 Concrete Grinding & Mudjacking	Paved Streets	Day Street Curb & Gutter, Street Panels	4,763.80	138543	08/17/2018
A1 Concrete Grinding & Mudjacking	Paved Streets	Day Street Sidewalk	862.32	138543	08/17/2018
		Total for A1 Concrete Grinding & Mudjacking	5,876.12		
<u>ACCO Brands Direct</u>					
ACCO Brands Direct	City Manager	Appointment Book	31.59	138254	07/31/2018
		Total for ACCO Brands Direct	31.59		
<u>Airport Lighting Company</u>					
Airport Lighting Company	Airport	Runway Lamps	432.00	138343	08/06/2018
		Total for Airport Lighting Company	432.00		
<u>Albion & State, LLC</u>					
Albion & State, LLC	Debt Service	TIF #24	5,582.76	138422	08/09/2018
		Total for Albion & State, LLC	5,582.76		
<u>American Engineering Testing, Inc.</u>					
American Engineering Testing, Inc.	Paved Streets	Margaret Street Project #08-12709	5,207.45	138608	08/22/2018
		Total for American Engineering Testing, Inc.	5,207.45		

American Pest Control

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
American Pest Control	Airport	Pest Control-Airport July 2018	110.00	138255	07/31/2018
Total for American Pest Control			110.00		
<u>American Public Works Associati</u>					
American Public Works Association	Engineering	Dues & Membership	245.00	138609	08/22/2018
Total for American Public Works Associati			245.00		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	29.76	138256	07/31/2018
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	31.36	138610	08/22/2018
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	30.86	138484	08/14/2018
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	29.76	138344	08/06/2018
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	21.59	138423	08/09/2018
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	131.19	138484	08/14/2018
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	45.26	138484	08/14/2018
Total for AmeriPride Services Inc.			319.78		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	928.80	138399	08/08/2018
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	138399	08/08/2018
Total for Arneson Distributing Company			1,056.80		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Paved Streets	Spark Plugs- Street Dept Water Pump	6.15	138611	08/22/2018
Arnold Motor Supply	Parks	Solenoid, Tailgate Hinge & Sensor	112.12	138345	08/06/2018
Total for Arnold Motor Supply			118.27		
<u>Arnold's of No. Mankato</u>					
Arnold's of No. Mankato	Parks	Holder & Shims Park 60C	89.71	138612	08/22/2018
Arnold's of No. Mankato	Parks	Belt, Bearings & Seals	300.52	138485	08/14/2018
Arnold's of No. Mankato	Parks	Housing & Shims	6.07	138485	08/14/2018
Arnold's of No. Mankato	Parks	Mower Blades	56.57	138424	08/09/2018
Total for Arnold's of No. Mankato			452.87		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	7500 Gross Gallons 100 LL Aviation Gasoline	31,746.22	138257	07/31/2018
Ascent Aviation Group, Inc.	Airport	7501 Gross Gallons 100LL Aviation Gasoline	30,940.03	138613	08/22/2018
Ascent Aviation Group, Inc.	Airport	7800 Gross Gallons Jet-A w/Additive Fuel	22,787.41	138544	08/17/2018
Total for Ascent Aviation Group, Inc.			85,473.66		
<u>Bank Midwest</u>					
Bank Midwest	Debt Service	TIF #22	57,961.56	138426	08/09/2018
Total for Bank Midwest			57,961.56		
<u>Barco Municipal Products, Inc.</u>					
Barco Municipal Products, Inc.	Paved Streets	Shovels, Rakes & Cones 1/2 Park, 1/2 Street	491.82	138258	07/31/2018
Barco Municipal Products, Inc.	Parks	Shovels, Rakes & Cones 1/2 Park, 1/2 Street	491.82	138258	07/31/2018
Total for Barco Municipal Products, Inc.			983.64		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Ice & Snow Removal	Tires for Pro Paver	372.24	138259	07/31/2018
Bauer Built Tire	Road & Bridge Equipment	Farm Imp BIA BX6 Tire	17.00	138346	08/06/2018

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Bauer Built Tire	Parks	Lawn Mower Tires	36.00	138259	07/31/2018
Total for Bauer Built Tire			425.24		
<u>Becker</u>					
Becker	Library	Cleaning at Library 07/07 to 07/20/18	540.00	138260	07/31/2018
Becker	Library	Library cleaning 07/21 to 08/03/18	600.00	138427	08/09/2018
Becker	Library	08/04 to 08/17/18 Library Cleaning	540.00	138545	08/17/2018
Becker	Non-departmental	Refund Check	1.25	138321	08/01/2018
Becker	Non-departmental	Refund Check	0.84	138321	08/01/2018
Becker	Non-departmental	Refund Check	0.41	138321	08/01/2018
Becker	Non-departmental	Refund Check	0.05	138321	08/01/2018
Total for Becker			1,682.55		
<u>Beemer Companies</u>					
Beemer Companies	Ice & Snow Removal	Press Shaft	45.00	138486	08/14/2018
Beemer Companies	Road & Bridge Equipment	7/24/18 63" of 3/4 angle	3.20	138261	07/31/2018
Beemer Companies	Road & Bridge Equipment	3/4 Angle	3.20	138347	08/06/2018
Beemer Companies	Library	Steel Hangar Brackets-Library	77.50	138546	08/17/2018
Beemer Companies	Paved Streets	Steel that was cut to size 7/26/18	57.90	138261	07/31/2018
Beemer Companies	Paved Streets	Steel 8" Square & Labor-Tap Kettle	57.90	138347	08/06/2018
Total for Beemer Companies			244.70		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Wine	120.00	138400	08/08/2018
Bellboy Corporation	Liquor - Mdse for Resale	Freight	16.00	138400	08/08/2018
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	291.03	138400	08/08/2018
Bellboy Corporation	Liquor - Mdse for Resale	Freight	7.55	138400	08/08/2018
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	745.00	138400	08/08/2018
Bellboy Corporation	Liquor Store	Supplies-Liquor Store	30.00	138400	08/08/2018
Total for Bellboy Corporation			1,209.58		
<u>Benschoter</u>					
Benschoter	Parks	Reimburse for Safety Toe Boots	75.99	138614	08/22/2018
Total for Benschoter			75.99		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Paved Streets	Lakeside Cemetery Build	905.13	138262	07/31/2018
Bettin Trucking, Inc.	Paved Streets	Lakeside Cemetery Road Build	273.91	138262	07/31/2018
Total for Bettin Trucking, Inc.			1,179.04		
<u>Bevcomm Inc</u>					
Bevcomm Inc	Airport	August 2018 Monthly Telephone	3.24	138348	08/06/2018
Bevcomm Inc	Data Processing	Contracted Computer Support	5,300.00	138348	08/06/2018
Bevcomm Inc	Data Processing	Backup Data Recovery Server Aug 2018	200.00	138428	08/09/2018
Bevcomm Inc	Data Processing	Microsoft Office 365 ProPlus Aug 2018	252.00	138428	08/09/2018
Bevcomm Inc	Data Processing	Choicescan Email Filter Aug 2018	85.00	138428	08/09/2018
Bevcomm Inc	Data Processing	Backup Internet Aug 2018	239.90	138428	08/09/2018
Bevcomm Inc	Economic Development	August 2018 Monthly Telephone	9.87	138348	08/06/2018
Bevcomm Inc	City Attorney	August 2018 Monthly Telephone	7.32	138348	08/06/2018

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bevcomm Inc	Engineering	August 2018 Monthly Telephone	10.80	138348	08/06/2018
Bevcomm Inc	Aquatic Park	August 2018 Monthly Telephone	13.71	138348	08/06/2018
Bevcomm Inc	Liquor Store	August 2018 Monthly Telephone	6.19	138348	08/06/2018
Bevcomm Inc	Paved Streets	August 2018 Monthly Telephone	4.23	138348	08/06/2018
Bevcomm Inc	Parks	August 2018 Monthly Telephone	2.52	138348	08/06/2018
Bevcomm Inc	Director of Finance	August 2018 Monthly Telephone	40.39	138348	08/06/2018
Bevcomm Inc	Fire Fighting	August 2018 Monthly Telephone	1.08	138348	08/06/2018
Bevcomm Inc	Building Inspection	August 2018 Monthly Telephone	15.19	138348	08/06/2018
Bevcomm Inc	Animal Control	August 2018 Monthly Telephone	0.54	138348	08/06/2018
Bevcomm Inc	Central Garage	August 2018 Monthly Telephone	4.65	138348	08/06/2018
Bevcomm Inc	City Manager	August 2018 Monthly Telephone	8.74	138348	08/06/2018
Total for Bevcomm Inc			6,205.37		
<u>Bless</u>					
Bless	Crime Control & Investigation	EVOC Training St Cloud, MN 07/23 to 07/24/18	137.44	0	08/09/2018
Total for Bless			137.44		
<u>Bloomquist</u>					
Bloomquist	City Attorney	07/14 to 08/13/18 Monthly Cell Phone	90.00	0	08/17/2018
Total for Bloomquist			90.00		
<u>Blue Cross Blue Shield</u>					
Blue Cross Blue Shield	Health Insurance	July 2018 Employee Assistance Program	97.86	1918	08/13/2018
Total for Blue Cross Blue Shield			97.86		
<u>Bob's Biffys LLC</u>					
Bob's Biffys LLC	Parks	4th of July Wards Park	136.00	138263	07/31/2018
Total for Bob's Biffys LLC			136.00		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Paved Streets	Sakrete Sand Mix-Sign Repair	5.27	138429	08/09/2018
Boekett Building Supply	Parks	Sakrete Mix-Cedar Creek Disc Golf Course	272.16	138264	07/31/2018
Total for Boekett Building Supply			277.43		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Engineering	Whitetail Ridge Addition Delineation for Lots 10-16 Block One	725.00	138615	08/22/2018
Bolton & Menk, Inc.	Storm Sewer Mnt	Hengen Street Basin Improvement Services 06/02 to 06/29/18	13,749.00	138615	08/22/2018
Bolton & Menk, Inc.	Paved Streets	Margaret St Reconstruction 2017 Improvements	25,637.50	138615	08/22/2018
Bolton & Menk, Inc.	Parks	Cedar Creek Park Trail Extension Services 06/02 to 06/29/18	3,319.00	138615	08/22/2018
Total for Bolton & Menk, Inc.			43,430.50		
<u>Breakthru Beverage</u>					
Breakthru Beverage	Liquor - Mdse for Resale	Freight	5.55	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	112.00	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Beer	415.00	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Beer	182.70	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Beer	-130.50	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,187.69	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	36.00	138401	08/08/2018

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Breakthru Beverage	Liquor - Mdse for Resale	Freight	18.50	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	765.00	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	9.25	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	4,173.36	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	63.82	138401	08/08/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	322.00	138401	08/08/2018
		Total for Breakthru Beverage	7,162.22		
<u>Brock White</u>					
Brock White	Paved Streets	Actuator Ball	656.35	138487	08/14/2018
		Total for Brock White	656.35		
<u>Bucks Upholstery</u>					
Bucks Upholstery	Parks	Seat Repair	150.00	138349	08/06/2018
Bucks Upholstery	Parks	Seat Repair	50.00	138349	08/06/2018
		Total for Bucks Upholstery	200.00		
<u>Buhmann</u>					
Buhmann	Crime Control & Investigation	EVOC/PIT St. Cloud, MN 07/24 to 07/25/18	146.25	0	07/31/2018
		Total for Buhmann	146.25		
<u>Bush</u>					
Bush	Non-departmental	Refund Check	1.03	138322	08/01/2018
Bush	Non-departmental	Refund Check	0.26	138322	08/01/2018
Bush	Non-departmental	Refund Check	0.12	138322	08/01/2018
Bush	Non-departmental	Refund Check	0.01	138322	08/01/2018
Bush	Non-departmental	Refund Check	0.39	138322	08/01/2018
		Total for Bush	1.81		
<u>Camp Dodge Billeting</u>					
Camp Dodge Billeting	Crime Control & Investigation	HEAT Team 9/16/2018	1,960.00	138265	07/31/2018
		Total for Camp Dodge Billeting	1,960.00		
<u>Car Parts Direct, LLC</u>					
Car Parts Direct, LLC	Parks	Air Bag/ Horn Button	75.00	138430	08/09/2018
		Total for Car Parts Direct, LLC	75.00		
<u>Cardmember Services</u>					
Cardmember Services	Lake Restoration	Office Supplies-City Hall	7.08	138395	08/07/2018
Cardmember Services	Director of Finance	Office Supplies-City Hall	17.69	138395	08/07/2018
Cardmember Services	Crime Control & Investigation	Office Supplies-City Hall	10.61	138395	08/07/2018
Cardmember Services	Crime Control & Investigation	National Association of School Resource Officers-Christenson	495.00	138395	08/07/2018
Cardmember Services	Crime Control & Investigation	Uniform Accessories	277.95	138395	08/07/2018
Cardmember Services	Liquor Store	Office Supplies-City Hall	7.08	138395	08/07/2018
Cardmember Services	Paved Streets	Office Supplies-City Hall	7.08	138395	08/07/2018
Cardmember Services	Parks	Hollow Braided Poly Rope 1/2" x 250'	33.28	138395	08/07/2018
Cardmember Services	Parks	Office Supplies-City Hall	14.15	138395	08/07/2018
Cardmember Services	Economic Development	Office Supplies-City Hall	10.61	138395	08/07/2018
Cardmember Services	Engineering	Lodging-Troy Nemmers	87.66	138395	08/07/2018
Cardmember Services	Aquatic Park	Supplies-Aquatic Park	59.07	138395	08/07/2018

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Cardmember Services	Aquatic Park	Pest control & Height Stick-Aquatic Park	115.49	138395	08/07/2018
Cardmember Services	Aquatic Park	Goggles for Resale-Aquatic Park	171.44	138395	08/07/2018
Cardmember Services	Aquatic Park	Lifeguard Certifications-Aquatic Park	359.00	138395	08/07/2018
Cardmember Services	Aquatic Park	Retrofit Remote/Etc for Lift Chair-Aquatic Park	1,557.18	138395	08/07/2018
Cardmember Services	Planning & Zoning	Office Supplies-City Hall	17.69	138395	08/07/2018
Cardmember Services	Planning & Zoning	Land Use Law Training	152.31	138395	08/07/2018
Cardmember Services	Planning & Zoning	Mini Display Port to HDMI Adapter	9.65	138395	08/07/2018
Cardmember Services	Police Administration	Office Supplies-City Hall	7.08	138395	08/07/2018
Cardmember Services	Police Administration	Amazon Prime Membership	12.99	138395	08/07/2018
Cardmember Services	Engineering	Office Supplies-City Hall	38.92	138395	08/07/2018
Cardmember Services	Data Processing	Gov QA Citizens Support Center 1 Year Membership & Fees	106.30	138395	08/07/2018
Cardmember Services	Recording & Reporting	Office Supplies-City Hall	17.69	138395	08/07/2018
Cardmember Services	City Manager	Office Supplies-City Hall	17.69	138395	08/07/2018
Cardmember Services	City Attorney	Office Supplies-City Hall	17.69	138395	08/07/2018
Cardmember Services	City Attorney	MSBA Standard Attorney Dues	338.00	138395	08/07/2018
Cardmember Services	City Attorney	Acrobat Pro Subs Monthly Software Chg	16.10	138395	08/07/2018
Cardmember Services	Fire Fighting	Office Supplies-City Hall	14.15	138395	08/07/2018
Cardmember Services	Building Inspection	Office Supplies-City Hall	17.69	138395	08/07/2018
Cardmember Services	Airport	Office Supplies-City Hall	17.69	138395	08/07/2018
Cardmember Services	Parking Lots	Office Supplies-City Hall	7.08	138395	08/07/2018
Cardmember Services	Data Processing	Office Supplies-City Hall	10.61	138395	08/07/2018
		Total for Cardmember Services	4,049.70		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Road & Bridge Equipment	Hinge Pin Kit, Caliper, Front Pads, Door Hinge	359.89	138461	08/13/2018
Carquest Auto Parts Stores	Road & Bridge Equipment	Hose Clamp & Battery Core Return	-13.07	138461	08/13/2018
Carquest Auto Parts Stores	Central Garage	Lug Nut, Metric Die & Spark Plugs	20.97	138461	08/13/2018
Carquest Auto Parts Stores	Central Garage	O-Rings	19.50	138461	08/13/2018
Carquest Auto Parts Stores	Paved Streets	V Belt & Battery	140.58	138461	08/13/2018
Carquest Auto Parts Stores	Parks	Wiper Blades, Oil Filter, Fuel Filter, Oil	39.37	138461	08/13/2018
Carquest Auto Parts Stores	Parks		690.57	138461	08/13/2018
		Total for Carquest Auto Parts Stores	1,257.81		
<u>Central Farm Service</u>					
Central Farm Service	Airport	Prepay LP from 9/1/18 to 09/15/19 Airport	11,691.00	138431	08/09/2018
Central Farm Service	Parks	5W-30, 10W-30 & Superlube 15W-40	945.10	138350	08/06/2018
		Total for Central Farm Service	12,636.10		
<u>Christianson</u>					
Christianson	Non-departmental	Refund Check	0.46	138323	08/01/2018
Christianson	Non-departmental	Refund Check	0.23	138323	08/01/2018
Christianson	Non-departmental	Refund Check	0.02	138323	08/01/2018
Christianson	Non-departmental	Refund Check	0.69	138323	08/01/2018
		Total for Christianson	1.40		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	Elections	Supplies-Elections	14.43	138547	08/17/2018

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City Of Fairmont Petty Cash	City Manager	Legal Papers-Mike Humpal	2.00	138547	08/17/2018
City Of Fairmont Petty Cash	Engineering	Legal Papers-Troy	2.00	138547	08/17/2018
City Of Fairmont Petty Cash	Aquatic Park	Supplies-Aquatic Park	40.83	138547	08/17/2018
Total for City Of Fairmont Petty Cash			59.26		
<u>Coalition Of Greater Mn</u>					
Coalition Of Greater Mn	Other General Gov't	2019 Dues	17,129.00	138432	08/09/2018
Total for Coalition Of Greater Mn			17,129.00		
<u>Cole Construction, Inc.</u>					
Cole Construction, Inc.	Urban Redevelopment & Housing	Whitetail Ridge Mailbox Pads	1,450.00	138266	07/31/2018
Total for Cole Construction, Inc.			1,450.00		
<u>Com-Tec Land Mobile Radio</u>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	08/01/18 to 07/31/19 Yearly Service Agreements	2,384.40	138548	08/17/2018
Com-Tec Land Mobile Radio	Crime Control & Investigation	Squad #2 Install	2,147.70	138433	08/09/2018
Com-Tec Land Mobile Radio	Crime Control & Investigation	Radio Programming	310.00	138433	08/09/2018
Com-Tec Land Mobile Radio	Crime Control & Investigation	Removal of Emergency Lighting & Radio Equip for the Squad #2	273.75	138351	08/06/2018
Total for Com-Tec Land Mobile Radio			5,115.85		
<u>Continental Research Corporation</u>					
Continental Research Corporation	Paved Streets	Weathermaster Light Gray	175.66	138352	08/06/2018
Continental Research Corporation	Parks	Wasp-Away	403.60	138267	07/31/2018
Total for Continental Research Corporation			579.26		
<u>Conway Data, Inc.</u>					
Conway Data, Inc.	Economic Development	2018-2019 MN Econ Dev Guide 1/3 Page Ad	2,200.00	138268	07/31/2018
Total for Conway Data, Inc.			2,200.00		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Liquor Store	Service Cooler-New Prefilters & Changed Evaporator Fan Motor	1,615.94	138269	07/31/2018
Total for Cress Refrigeration			1,615.94		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Bottled Water-Fire Dept	63.00	138462	08/13/2018
Total for Culligan Water of Fairmont			63.00		
<u>Cutter's Choice</u>					
Cutter's Choice	Parks	Trimmer Line & Head, Primer Bulb	164.18	138270	07/31/2018
Total for Cutter's Choice			164.18		
<u>D & S Trophies</u>					
D & S Trophies	Crime Control & Investigation	Police Clothing	529.00	138434	08/09/2018
Total for D & S Trophies			529.00		
<u>Dakota Riggers & Tool Supply, Inc</u>					
Dakota Riggers & Tool Supply, Inc.	Road & Bridge Equipment	Grab Hook & Clevis Sliip	128.87	138271	07/31/2018
Dakota Riggers & Tool Supply, Inc.	Road & Bridge Equipment	3/8" Grab Hooks	140.08	138353	08/06/2018
Total for Dakota Riggers & Tool Supply, Inc			268.95		
<u>Dan's Appliance, Inc.</u>					
Dan's Appliance, Inc.	Poetter's Circle	Oven Not Heating 2615 Poetter Circle	79.99	138549	08/17/2018
Dan's Appliance, Inc.	Poetter's Circle	GE Self Clean Coil Range 2615 Poetter Circle	589.98	138549	08/17/2018
Total for Dan's Appliance, Inc.			669.97		

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<u>Day Plumbing Heating & Cooling.</u> Day Plumbing Heating & Cooling, Inc.	SMEC Building	Retrofit Kit SMEC	398.00	138272	07/31/2018
		Total for Day Plumbing Heating & Cooling,	398.00		
<u>Deziel/ Shane Wright</u> Deziel/ Shane Wright	Non-departmental	Refund Check	0.26	138324	08/01/2018
Deziel/ Shane Wright	Non-departmental	Refund Check	0.18	138324	08/01/2018
Deziel/ Shane Wright	Non-departmental	Refund Check	0.07	138324	08/01/2018
		Total for Deziel/ Shane Wright	0.51		
<u>Drever. Mark</u> Drever, Mark	Fire Fighting	Fire Drill Supplies	138.74	138488	08/14/2018
		Total for Drever, Mark	138.74		
<u>Duderstadt, Jr.</u> Duderstadt, Jr.	Mayor & Council	July 2018 City Council Meetings	87.50	138273	07/31/2018
		Total for Duderstadt, Jr.	87.50		
<u>Dulas Excavating, Inc.</u> Dulas Excavating, Inc.	General Government Buildings	Demolition of Building 426 Winnebago Ave	23,100.00	138354	08/06/2018
		Total for Dulas Excavating, Inc.	23,100.00		
<u>Eagle America, Inc.</u> Eagle America, Inc.	Paved Streets	Aluminum Light Bracket	252.00	138274	07/31/2018
		Total for Eagle America, Inc.	252.00		
<u>Equifax Information Services, LLC</u> Equifax Information Services, LLC	City Manager	Invoice Service Fee & Minimum Chg	38.00	138275	07/31/2018
		Total for Equifax Information Services, LLC	38.00		
<u>Erickson Engineering</u> Erickson Engineering	Parks	Pioneer Pedestrian Bridge 06/10 to 06/30/18	2,226.50	138616	08/22/2018
Erickson Engineering	Parks	Pioneer Pedestrian Bridge 07/01 to 07/28/18	1,180.00	138616	08/22/2018
		Total for Erickson Engineering	3,406.50		
<u>Erosion Control Plus, Inc.</u> Erosion Control Plus, Inc.	Garbage Collection	Compost Screening	5,000.00	138435	08/09/2018
		Total for Erosion Control Plus, Inc.	5,000.00		
<u>Erosion Products, LLC</u> Erosion Products, LLC	Storm Sewer Mnt	Mulch & Wood Chips Storm Sewer	1,045.50	138276	07/31/2018
		Total for Erosion Products, LLC	1,045.50		
<u>Fair Manufacturing, Inc.</u> Fair Manufacturing, Inc.	Ice & Snow Removal	Pulley Sheaves	127.51	138617	08/22/2018
		Total for Fair Manufacturing, Inc.	127.51		
<u>Fairmont Chamber of Commerce</u> Fairmont Chamber of Commerce	Crime Control & Investigation	2018-2019 Leadership Martin County Tuition	650.00	138654	08/28/2018
Fairmont Chamber of Commerce	Planning & Zoning	2016-2017 Leadership Martin County Tuition Megan Boeck	650.00	138489	08/14/2018
		Total for Fairmont Chamber of Commerce	1,300.00		
<u>Fairmont Ford</u> Fairmont Ford	Parks	4 Wheel Computer Alignment	74.95	138355	08/06/2018
		Total for Fairmont Ford	74.95		

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Fairmont Glass & Sign Products, Inc.					
Fairmont Glass & Sign Products, Inc.	General Government Buildings	Replaced Insulated Unit on South Side City Hall 7/26/18	350.20	138463	08/13/2018
		Total for Fairmont Glass & Sign Products,	350.20		
Fairmont Rotary Club					
Fairmont Rotary Club	Economic Development	Quarterly Dues July-Sept Linsey Preuss	122.75	138464	08/13/2018
		Total for Fairmont Rotary Club	122.75		
Fairmont Sentinel					
Fairmont Sentinel	Elections	Filing for General Election	56.70	138277	07/31/2018
Fairmont Sentinel	Other General Govt	Hearing-Ordinance 2018-16	40.50	138655	08/28/2018
Fairmont Sentinel	Other General Govt	Comprehensive Plan Update Steering Committee Mtg	24.30	138655	08/28/2018
Fairmont Sentinel	City Manager	Annual Disclosure TID & Financial Report	2,332.80	138490	08/14/2018
Fairmont Sentinel	Planning & Zoning	Goose Hunting	32.40	138277	07/31/2018
Fairmont Sentinel	Planning & Zoning	Hearing-Board of Zoning Appeals-Grace Tabernacle Church	48.60	138655	08/28/2018
Fairmont Sentinel	Aquatic Park	Aquatic Park Ads	543.90	138356	08/06/2018
Fairmont Sentinel	Storm Sewer Mint	Neighborhood Meeting-Flooding Martin Park/Canyon Dr	32.40	138465	08/13/2018
Fairmont Sentinel	Parks	Bids-Cedar Creek Park Trail Extension	465.00	138465	08/13/2018
		Total for Fairmont Sentinel	3,576.60		
Fairmont Trap Club, Inc.					
Fairmont Trap Club, Inc.	Crime Control & Investigation	Club Membership 2018	500.00	138278	07/31/2018
		Total for Fairmont Trap Club, Inc.	500.00		
Fairmont True Value					
Fairmont True Value	Elections	Surge Protector-Elections	18.99	138491	08/14/2018
Fairmont True Value	Library	Fastener-Library	1.20	138550	08/17/2018
Fairmont True Value	Parks	Trash Cans-Park Dept	63.96	138436	08/09/2018
Fairmont True Value	Parks	Garbage Can	18.99	138357	08/06/2018
Fairmont True Value	Burton Lane	Furnace Filters-Burton Lane	96.00	138436	08/09/2018
Fairmont True Value	Poetter's Circle	Furnace Filters-Poetter Circle	144.00	138436	08/09/2018
		Total for Fairmont True Value	343.14		
Fastenal Company					
Fastenal Company	General Government Buildings	Spade Bit To Fix Ext Cord Problem Upstairs City Hall	3.29	138279	07/31/2018
Fastenal Company	Road & Bridge Equipment	Load Binder	256.86	138279	07/31/2018
Fastenal Company	Road & Bridge Equipment	Fiberglass Stepladder-Street Dept	46.99	138618	08/22/2018
Fastenal Company	Central Garage	Shop Supplies	6.41	138279	07/31/2018
Fastenal Company	Central Garage	3/8 x 1/4 Mi Conn DOT	6.71	138279	07/31/2018
Fastenal Company	Central Garage	Shop Supplies	4.34	138618	08/22/2018
Fastenal Company	Paved Streets	6ft Ladder	107.97	138279	07/31/2018
Fastenal Company	Central Garage	Equipment Parts-City Shop	19.88	138492	08/14/2018
Fastenal Company	Central Garage	Mi Conn DOT-City Shop	26.82	138492	08/14/2018
Fastenal Company	Central Garage	Shop Supplies	13.14	138358	08/06/2018
		Total for Fastenal Company	492.41		
Federated Rural Electric Associat					
Federated Rural Electric Association	Airport	06/26 to 07/26/18 ElectricUtilities	25.00	138466	08/13/2018
		Total for Federated Rural Electric Associat	25.00		

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Finstad Skidloader Service & Sno</u>					
Finstad Skidloader Service & Snow Removal	Weed Control	July 2018 Lawn Service	1,255.00	138359	08/06/2018
		Total for Finstad Skidloader Service & Sno	1,255.00		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Helmet & Shield	300.00	138467	08/13/2018
		Total for Fire Safety USA, Inc.	300.00		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Library	Duty Hose & Nozzle	28.98	138360	08/06/2018
Fleet & Farm Supply	Crime Control & Investigation	Dog Food for K9	47.99	138360	08/06/2018
Fleet & Farm Supply	General Government Buildings	Pull Ropes for Lights City Hall	4.75	138360	08/06/2018
Fleet & Farm Supply	Road & Bridge Equipment	Numbers & Letters	8.85	138360	08/06/2018
Fleet & Farm Supply	Airport	Letters & Numbers for new RAM pickup	4.72	138360	08/06/2018
Fleet & Farm Supply	Aquatic Park	Hose Splicer	5.98	138360	08/06/2018
Fleet & Farm Supply	Parks	Rope	10.50	138360	08/06/2018
Fleet & Farm Supply	Aquatic Park	Rope-Aquatic Park	8.00	138360	08/06/2018
Fleet & Farm Supply	Paved Streets	Fuel Tank	3.29	138360	08/06/2018
Fleet & Farm Supply	Paved Streets	Bow Saw for #4	7.99	138360	08/06/2018
Fleet & Farm Supply	Parks	Bolt Snap	12.95	138360	08/06/2018
Fleet & Farm Supply	Parks	Flashlights & Jaw Locking Pliers	65.72	138360	08/06/2018
Fleet & Farm Supply	Parks	Floor Mats	44.99	138360	08/06/2018
		Total for Fleet & Farm Supply	254.71		
<u>FleetPride</u>					
FleetPride	Ice & Snow Removal	Strobe Light, Bracket & Grommet	84.50	138493	08/14/2018
FleetPride	Road & Bridge Equipment	Piggyback Kit	43.13	138493	08/14/2018
		Total for FleetPride	127.63		
<u>Focus On Fairmont</u>					
Focus On Fairmont	Misc Revenues	Flower Pots MN Comm Foundation	4,500.00	138330	08/02/2018
		Total for Focus On Fairmont	4,500.00		
<u>Foty Lock & Safe</u>					
Foty Lock & Safe	General Government Buildings	ASSA Keys for Entrance doors at Martin County Arena	43.50	138468	08/13/2018
		Total for Foty Lock & Safe	43.50		
<u>Frisch</u>					
Frisch	Storm Sewer Mnt	Easement on Canyon Drive storm sewer project	1,500.00	138319	08/01/2018
		Total for Frisch	1,500.00		
<u>Frontier Communications</u>					
Frontier Communications	Airport	August 2018 Monthly Telephone Airport	204.62	138551	08/17/2018
Frontier Communications	Airport	August 2018 Airport Conference Room Weather Info Telephone	79.75	138469	08/13/2018
Frontier Communications	Airport	August 2018 City Hall Telephones	39.11	138469	08/13/2018
Frontier Communications	Recording & Reporting	August 2018 City Hall Telephones	78.21	138469	08/13/2018
Frontier Communications	Director of Finance	August 2018 City Hall Telephones	65.18	138469	08/13/2018
Frontier Communications	Library	August 2018 Monthly Telephone Library	484.67	138551	08/17/2018
Frontier Communications	Paved Streets	August 2018 Street Dept Telephone	76.74	138469	08/13/2018
Frontier Communications	Paved Streets	August 2018 City Hall Telephones	78.21	138469	08/13/2018

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Frontier Communications	Parks	August 2018 Parks Dept Telephone	46.20	138469	08/13/2018
Frontier Communications	Parks	August 2018 City Hall Telephones	39.11	138469	08/13/2018
Frontier Communications	Economic Development	August 2018 City Hall Telephones	52.14	138469	08/13/2018
Frontier Communications	Central Garage	August 2018 City Hall Telephones	26.07	138469	08/13/2018
Frontier Communications	City Manager	August 2018 City Hall Telephones	169.45	138469	08/13/2018
Frontier Communications	City Attorney	August 2018 City Hall Telephones	65.18	138469	08/13/2018
Frontier Communications	Planning & Zoning	August 2018 City Hall Telephones	65.18	138469	08/13/2018
Frontier Communications	Engineering	August 2018 City Hall Telephones	169.46	138469	08/13/2018
Frontier Communications	Liquor Store	August 2018 Liquor Store Telephone	157.98	138469	08/13/2018
Frontier Communications	Crime Control & Investigation	August 2018 City Hall Telephones	39.11	138469	08/13/2018
Frontier Communications	Fire Fighting	August 2018 Fire Dept Telephone	41.70	138469	08/13/2018
Frontier Communications	Fire Fighting	August 2018 Fire Dept Telephone	44.71	138469	08/13/2018
Frontier Communications	Fire Fighting	August 2018 City Hall Telephones	26.06	138469	08/13/2018
Frontier Communications	Building Inspection	August 2018 City Hall Telephones	65.18	138469	08/13/2018
Frontier Communications	Animal Control	August 2018 Humane Society Telephone	150.74	138469	08/13/2018
		Total for Frontier Communications	2,264.76		
Further					
Further	Health Insurance	Aug 2018 Participant Fees	115.05	1919	08/13/2018
		Total for Further	115.05		
G & R Controls, Inc.					
G & R Controls, Inc.	Library	7/12 Serviced Compressor. Installed Pulley on AHU	595.28	138552	08/17/2018
G & R Controls, Inc.	Library	6/21 Pulley Replacement Lower Hub Wrong. Replaced Motor Pu	654.15	138552	08/17/2018
		Total for G & R Controls, Inc.	1,249.43		
Gemini Studios					
Gemini Studios	Local Access	Local Access Channel & Boxcast	600.00	138361	08/06/2018
Gemini Studios	Mayor & Council	Replaced RCA End on Local Access TV Cable	120.00	138281	07/31/2018
		Total for Gemini Studios	720.00		
Gillette Pepsi Companies Inc.					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	168.24	138402	08/08/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	142.75	138402	08/08/2018
Gillette Pepsi Companies Inc.	Aquatic Park	Pop-Aquatic Park	1,493.64	138282	07/31/2018
Gillette Pepsi Companies Inc.	Aquatic Park	Pop-Aquatic Park	237.57	138282	07/31/2018
		Total for Gillette Pepsi Companies Inc.	2,042.20		
GMS Industrial Supplies, Inc.					
GMS Industrial Supplies, Inc.	Parks	Black Paint & Gray Primer	186.02	138619	08/22/2018
		Total for GMS Industrial Supplies, Inc.	186.02		
GMS, Inc.					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	138470	08/13/2018
		Total for GMS, Inc.	70.00		
Golden Shovel Agency					
Golden Shovel Agency	Economic Development	GateKeeper Service, Content Mgmt & Monthly Meetings	3,600.00	138283	07/31/2018
Golden Shovel Agency	Economic Development	Agency Services	200.00	138620	08/22/2018
		Total for Golden Shovel Agency	3,800.00		

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<u>Gopher Alarms, LLC</u>					
Gopher Alarms, LLC	General Government Buildings	July-Sept 2018 Fire Alarm Martin County Arena	72.00	138284	07/31/2018
Gopher Alarms, LLC	General Government Buildings	July-Sept 2018 Alarm Monitoring City Hall	48.00	138284	07/31/2018
Gopher Alarms, LLC	SMEC Building	July-Sept 2018 Alarm Monitoring SMEC	72.00	138284	07/31/2018
Gopher Alarms, LLC	Library	July-Sept 2018 Basic Monitoring W/24 Hour Test Library	72.00	138284	07/31/2018
Gopher Alarms, LLC	Liquor Store	July to Sept 2018 Burglar & Fire Alarm Monitoring Liquor Store	120.00	138284	07/31/2018
Gopher Alarms, LLC	Paved Streets	July-Sept 2018 Alarm Monitoring City Shop	36.00	138284	07/31/2018
Gopher Alarms, LLC	Parks	July-Sept 2018 Alarm Monitoring City Shop	36.00	138284	07/31/2018
		Total for Gopher Alarms, LLC	456.00		
<u>Graham Tire Company</u>					
Graham Tire Company	Ice & Snow Removal	Left Rear Tire Repair Park 25A	71.60	138621	08/22/2018
Graham Tire Company	Road & Bridge Equipment	Rear Tire Repair Street Dept	157.62	138621	08/22/2018
Graham Tire Company	Parks	4 Tires Park Dept	635.76	138362	08/06/2018
		Total for Graham Tire Company	864.98		
<u>Grainger</u>					
Grainger	Central Garage	Toggle Switch	28.28	138363	08/06/2018
		Total for Grainger	28.28		
<u>Green Care</u>					
Green Care	Liquor Store	Irrigation System Service at Liquor Store	298.68	138285	07/31/2018
		Total for Green Care	298.68		
<u>Gronewold</u>					
Gronewold	Non-departmental	Refund Check	3.73	138213	07/26/2018
Gronewold	Non-departmental	Refund Check	0.94	138213	07/26/2018
Gronewold	Non-departmental	Refund Check	0.47	138213	07/26/2018
Gronewold	Non-departmental	Refund Check	0.05	138213	07/26/2018
Gronewold	Non-departmental	Refund Check	1.41	138213	07/26/2018
		Total for Gronewold	6.60		
<u>Harrison Truck Centers</u>					
Harrison Truck Centers	Road & Bridge Equipment	Oil Seal, Shoe, Shoe Core, Brake Kit, Shoe Core	-172.16	138553	08/17/2018
Harrison Truck Centers	Road & Bridge Equipment	Oil Seal, Shoe, Shoe Core, Brake Kit, Shoe Core	172.16	138553	08/17/2018
Harrison Truck Centers	Road & Bridge Equipment	Cougar Motor H11 LED	-78.39	138494	08/14/2018
Harrison Truck Centers	Road & Bridge Equipment	Fire Extinguisher-Fire Dept	18.26	138494	08/14/2018
Harrison Truck Centers	Road & Bridge Equipment	Triangles	17.78	138494	08/14/2018
Harrison Truck Centers	Road & Bridge Equipment	DOT Paper Holders	26.40	138494	08/14/2018
Harrison Truck Centers	Road & Bridge Equipment	Oil Seal, Shoe, Shoe Core, Brake Kit, Shoe Core	172.16	138553	08/17/2018
Harrison Truck Centers	Road & Bridge Equipment	Starter Solenoid	55.76	138494	08/14/2018
Harrison Truck Centers	Central Garage	4" Red Lamp Economy	15.12	138494	08/14/2018
Harrison Truck Centers	Storm Sewer Mnt	Bearing Assy	41.90	138494	08/14/2018
Harrison Truck Centers	Storm Sewer Mnt	Bearing Assy	-41.90	138494	08/14/2018
Harrison Truck Centers	Paved Streets	2019 Green Freightliner	88,378.75	138622	08/22/2018
		Total for Harrison Truck Centers	88,605.84		
<u>Hawkins, Inc.</u>					
Hawkins, Inc.	Aquatic Park	Chemicals-Aquatic Park	638.00	138554	08/17/2018

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Hawkins, Inc.	Aquatic Park	Chemicals-Aquatic Park	1,016.00	138437	08/09/2018
Hawkins, Inc.	Aquatic Park	Chemicals for Aquatic Park	761.78	138364	08/06/2018
Hawkins, Inc.	Aquatic Park	Chemicals for the Aquatic Park	638.00	138286	07/31/2018
		Total for Hawkins, Inc.	3,053.78		
<u>Hector</u>					
Hector	Parks	Safety Toe Boot Re-Imbursement	175.00	0	08/17/2018
		Total for Hector	175.00		
<u>Hertzke Construction & Millwork</u>					
Hertzke Construction & Millwork, Inc.	SMEC Building	2x4 Clear Prismatic Light Panel SMEC	6.08	138287	07/31/2018
		Total for Hertzke Construction & Millwork,	6.08		
<u>Hohenstein's Inc.</u>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	153.60	138403	08/08/2018
		Total for Hohenstein's Inc.	153.60		
<u>Holtmeier Construction</u>					
Holtmeier Construction	Paved Streets	Margaret Street Construction S.P. # 123-112-001	121,359.68	138288	07/31/2018
		Total for Holtmeier Construction	121,359.68		
<u>Hometown Sanitation Services, L</u>					
Hometown Sanitation Services, LLC	SMEC Building	August 2018 Refuse Removal-SMEC	110.00	138471	08/13/2018
Hometown Sanitation Services, LLC	Liquor Store	August 2018 Cardboard Removal-Liquor Store	43.99	138471	08/13/2018
		Total for Hometown Sanitation Services, L	153.99		
<u>Humana</u>					
Humana	Health Insurance	Aug 2018 Premiums	345.60	1920	08/13/2018
		Total for Humana	345.60		
<u>Humpal</u>					
Humpal	City Manager	06/09 to 07/08/18 Monthly Cell Phone	110.00	0	08/22/2018
Humpal	City Manager	Aug 8-17th Expenses	38.55	0	08/22/2018
		Total for Humpal	148.55		
<u>Hunter</u>					
Hunter	Crime Control & Investigation	Emergency Vehicle OptrionsTraining St Cloud, MN 08/14 to 08/1	130.86	0	08/22/2018
		Total for Hunter	130.86		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Mayor & Council	Coffee & Cookies Catered to Gomsrud-Saturday Morning Mtgs	52.97	138656	08/28/2018
Hy Vee Food Store	Crime Control & Investigation	Fairmont Night Out	300.79	138623	08/22/2018
Hy Vee Food Store	Aquatic Park	Supplies-Aquatic Park	424.77	138656	08/28/2018
Hy Vee Food Store	Aquatic Park	Merchandise for Resale-Aquatic Park	141.79	138656	08/28/2018
Hy Vee Food Store	Aquatic Park	Cleaning Supplies-Aquatic Park	19.92	138656	08/28/2018
Hy Vee Food Store	Aquatic Park	Maerchandise for Resale-Aquatic Park	44.98	138656	08/28/2018
		Total for Hy Vee Food Store	985.22		
<u>I + S Group</u>					
I + S Group	Paved Streets	Feasibility Study of Existing Public Works Facility thru 6/30/18	4,072.87	138624	08/22/2018
I + S Group	Paved Streets	Feasibility Study of Existing Public Works Facility thru 7/31/18	1,194.88	138624	08/22/2018
I + S Group	Parks	Feasibility Study of Existing Public Works Facility thru 7/31/18	1,194.87	138624	08/22/2018
I + S Group	Parks	Feasibility Study of Existing Public Works Facility thru 6/30/18	4,072.88	138624	08/22/2018

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for I + S Group			10,535.50		
<u>Ind School District #2752</u>					
Ind School District #2752	Parks	rSchool Community Activity Scheduler	500.00	138365	08/06/2018
Total for Ind School District #2752			500.00		
<u>J. H. Larson</u>					
J. H. Larson	General Government Buildings	Emergency Light-City Hall	21.68	138438	08/09/2018
J. H. Larson	SMEC Building	Emergency Lights-SMEC	370.12	138438	08/09/2018
J. H. Larson	Airport	Back & Side Wire Switches-Airport	69.08	138495	08/14/2018
J. H. Larson	Airport	LED Lights-Airport	1,005.62	138555	08/17/2018
J. H. Larson	Library	4-32W T8 Lights-Library	29.92	138438	08/09/2018
J. H. Larson	Fire Fighting	LED & HID Swivel Side Lenses	123.19	138495	08/14/2018
J. H. Larson	Incubator Building	2x4 40W Edgelit LED Flat Panel Fixture-Incubator	509.24	138438	08/09/2018
J. H. Larson	Aquatic Park	Transformer 12-24 40VA W/ 4x4 Plate Mount Class 2	21.47	138657	08/28/2018
J. H. Larson	Paved Streets	4ft Clear T8 Tube Guard + 2 Caps Street Dept	21.78	138657	08/28/2018
J. H. Larson	Parks	LED Tube Lamps for Soccer Field 2100 Lumens	67.33	138289	07/31/2018
J. H. Larson	Fire Fighting	LED Wallpacks-Fire Hall	871.94	138472	08/13/2018
J. H. Larson	Fire Fighting	Floodlight & LED Bulbs-Fire Hall	347.22	138472	08/13/2018
J. H. Larson	Fire Fighting	Returned Light Fixtures-Fire Hall	-190.00	138472	08/13/2018
J. H. Larson	Animal Control	Emergency Lights-Humane Society	43.36	138438	08/09/2018
J. H. Larson	Animal Control	LED Emergency/Exit Combo Unit Humane Society	51.89	138438	08/09/2018
J. H. Larson	Incubator Building	Emergency Lights-Incubator Bldg	43.39	138438	08/09/2018
Total for J. H. Larson			3,407.23		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Crime Control & Investigation	7/18/18 Fuel in Spirit Lake for HEAT Team	38.50	138439	08/09/2018
Total for Jackson County Sheriff's Office			38.50		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	691.20	138404	08/08/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	138404	08/08/2018
Total for JJ Taylor Dist Of Mn			694.20		
<u>John Deere Financial</u>					
John Deere Financial	Parks	Knives	22.50	138290	07/31/2018
John Deere Financial	Parks	Lift Link & Chain Link	40.08	138290	07/31/2018
John Deere Financial	Parks	Gage Wheel Arm & Kit, Flanged Lock Nut	325.04	138290	07/31/2018
John Deere Financial	Parks	Belt Set	94.91	138290	07/31/2018
John Deere Financial	Parks	Knives	22.50	138290	07/31/2018
Total for John Deere Financial			505.03		
<u>Johnson Brothers Liquor Compar</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	4,229.11	138405	08/08/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	188.75	138405	08/08/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	119.50	138405	08/08/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	494.40	138405	08/08/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	17,879.02	138405	08/08/2018
Total for Johnson Brothers Liquor Compar			22,910.78		

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<u>Junk</u>					
Junk	Non-departmental	Refund Check	2.07	138325	08/01/2018
Junk	Non-departmental	Refund Check	0.53	138325	08/01/2018
Junk	Non-departmental	Refund Check	0.27	138325	08/01/2018
Junk	Non-departmental	Refund Check	0.02	138325	08/01/2018
Junk	Non-departmental	Refund Check	0.79	138325	08/01/2018
		Total for Junk	3.68		
<u>Kadrmass, Lee & Jackson, Inc.</u>					
Kadrmass, Lee & Jackson, Inc.	Airport	Preliminary & Design Services Thru 06/30/18	3,500.00	138625	08/22/2018
Kadrmass, Lee & Jackson, Inc.	Airport	Preliminary & Design Services Thru 07/28/18	5,000.00	138625	08/22/2018
		Total for Kadrmass, Lee & Jackson, Inc.	8,500.00		
<u>Kahler Automation Corp.</u>					
Kahler Automation Corp.	Debt Service	Tif #23	12,680.07	138440	08/09/2018
		Total for Kahler Automation Corp.	12,680.07		
<u>Keepsrs, Inc</u>					
Keepsrs, Inc	Crime Control & Investigation	Badges	199.98	138291	07/31/2018
Keepsrs, Inc	Crime Control & Investigation	Badges	159.97	138291	07/31/2018
Keepsrs, Inc	Crime Control & Investigation	Dayton Asmus Uniforms	1,202.75	138556	08/17/2018
Keepsrs, Inc	Crime Control & Investigation	Uniforms-Josh Walker	140.98	138366	08/06/2018
		Total for Keepsrs, Inc	1,703.68		
<u>Kotewa</u>					
Kotewa	Crime Control & Investigation	EVOC Training St Cloud, MN 07/24/18	104.51	0	08/17/2018
		Total for Kotewa	104.51		
<u>LaMaack</u>					
LaMaack	Engineering	Safety Clothing	33.67	0	08/06/2018
		Total for LaMaack	33.67		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Poetter's Circle	July 2018 Mowing Poetter's Circle	1,500.00	138473	08/13/2018
		Total for Landscaping Plus Inc	1,500.00		
<u>Lange</u>					
Lange	Aquatic Park	Supplies-Aquatic Park	26.46	138441	08/09/2018
		Total for Lange	26.46		
<u>Lardy</u>					
Lardy	Paved Streets	CDL Handbook for Reference	10.00	0	08/09/2018
		Total for Lardy	10.00		
<u>Lawn Solutions</u>					
Lawn Solutions	Ice & Snow Removal	Sod repair at Sweet Financial due to plow damage	751.05	138496	08/14/2018
		Total for Lawn Solutions	751.05		
<u>License Bureau</u>					
License Bureau	Paved Streets	2019 Freightliner Model 114SD Registration & Plates	5,782.61	138626	08/22/2018
		Total for License Bureau	5,782.61		
<u>Lobato</u>					
Lobato	Non-departmental	Refund Check	0.06	138326	08/01/2018

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Lobato	Non-departmental	Refund Check	0.03	138326	08/01/2018
Lobato	Non-departmental	Refund Check	0.08	138326	08/01/2018
		Total for Lobato	0.17		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale		10,790.90	138406	08/08/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,241.50	138406	08/08/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-90.00	138406	08/08/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	10,887.70	138406	08/08/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	25.55	138406	08/08/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,809.00	138406	08/08/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,264.80	138406	08/08/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17.60	138406	08/08/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	3.95	138406	08/08/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	296.00	138406	08/08/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	16.11	138406	08/08/2018
		Total for Locher Bros. Inc	34,263.11		
<u>Lud-key Locksmith</u>					
Lud-key Locksmith	Aquatic Park	3 Padlocks & Extra Keys	95.25	138292	07/31/2018
		Total for Lud-key Locksmith	95.25		
<u>M-R Sign Company</u>					
M-R Sign Company	Paved Streets	Disabled Parking & Van Accessible	97.65	138557	08/17/2018
		Total for M-R Sign Company	97.65		
<u>Maakestad</u>					
Maakestad	Debt Service	TIF #25	21,194.74	138443	08/09/2018
		Total for Maakestad	21,194.74		
<u>Mankato/Fairmont Fire & Safety</u>					
Mankato/Fairmont Fire & Safety	Crime Control & Investigation	Fire Extinguisher Inspection/Repair Police Dept	76.00	138320	08/01/2018
Mankato/Fairmont Fire & Safety	Crime Control & Investigation	Fire Extinguisher Inspection/Repair Police Dept	84.00	138320	08/01/2018
		Total for Mankato/Fairmont Fire & Safety	160.00		
<u>Martin</u>					
Martin	Paved Streets	Picked up new plow truck from TBEL in Lake Crystal	40.05	0	08/09/2018
		Total for Martin	40.05		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	August 2018 Frontier Phone Bill-Police Dept	455.08	138497	08/14/2018
Martin County Auditor	Crime Control & Investigation	Rental of Security Bldg Aug 2018	4,135.25	138367	08/06/2018
		Total for Martin County Auditor	4,590.33		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Road & Bridge Equipment	New Fuel key for Streets	8.08	138527	08/14/2018
Martin County Highway Dept	Airport	Fuel usage for July	108.01	138527	08/14/2018
Martin County Highway Dept	Crime Control & Investigation	Fuel usage for July	2,863.91	138527	08/14/2018
Martin County Highway Dept	Fire Fighting	Fuel usage for July	292.61	138527	08/14/2018
Martin County Highway Dept	Building Inspection	Fuel usage for July	83.73	138527	08/14/2018
Martin County Highway Dept	Parks	Fuel usage for July	1,418.97	138527	08/14/2018

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Martin County Highway Dept	Animal Control	Fuel usage for July	111.27	138527	08/14/2018
Martin County Highway Dept	Central Garage	Fuel usage for July	73.21	138527	08/14/2018
Martin County Highway Dept	Other General Gov't	Fuel usage for July	31.27	138527	08/14/2018
Martin County Highway Dept	Garbage Collection	Fuel usage for July	326.94	138527	08/14/2018
Martin County Highway Dept	Storm Sewer Mnt	Fuel usage for July	679.49	138527	08/14/2018
Martin County Highway Dept	Paved Streets	Fuel usage for July	4,148.52	138527	08/14/2018
		Total for Martin County Highway Dept	10,146.01		
<u>Martin County Recorder</u>					
Martin County Recorder	Storm Sewer Mnt	Recording Fees For Drainage & Utility Easement Hawkins	46.00	138368	08/06/2018
Martin County Recorder	Storm Sewer Mnt	Recording Fees For Drainage & Utility Easement Frisch	46.00	138368	08/06/2018
Martin County Recorder	Storm Sewer Mnt	Recording Fees For Drainage & Utility Easement Hawkins	46.00	138396	08/07/2018
Martin County Recorder	Storm Sewer Mnt	Recording Fees For Drainage & Utility Easement Frisch	46.00	138397	08/07/2018
		Total for Martin County Recorder	184.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Crime Control & Investigation	2nd Q State Access Fees for MDT's	540.00	138293	07/31/2018
Martin County Sheriffs	Crime Control & Investigation	Televent DTN	486.00	138293	07/31/2018
Martin County Sheriffs	Crime Control & Investigation	BCA-MNJIS (CIDN 4th Q 2017)	195.00	138293	07/31/2018
Martin County Sheriffs	Crime Control & Investigation	Culligan-Maintenance/Service	66.92	138293	07/31/2018
		Total for Martin County Sheriffs	1,287.92		
<u>Martin County Solid Waste</u>					
Martin County Solid Waste	Garbage Collection	Electronics & Appliance Recycling 05/10 to 06/06/18	7,508.20	138369	08/06/2018
		Total for Martin County Solid Waste	7,508.20		
<u>Martin County Star Inc.</u>					
Martin County Star Inc.	Liquor Store	6/13/18 Eat, Sip & Relax Ad-Liquor Store	24.00	138407	08/08/2018
		Total for Martin County Star Inc.	24.00		
<u>Mayo Clinic Health System Fairmont</u>					
Mayo Clinic Health System Fairmont	Crime Control & Investigation	Pre-Employment Physical Josh Walker	925.00	138558	08/17/2018
		Total for Mayo Clinic Health System Fairmont	925.00		
<u>Meier</u>					
Meier	Non-departmental	Refund Check	4.29	138212	07/26/2018
Meier	Non-departmental	Refund Check	1.08	138212	07/26/2018
Meier	Non-departmental	Refund Check	0.54	138212	07/26/2018
Meier	Non-departmental	Refund Check	0.75	138212	07/26/2018
Meier	Non-departmental	Refund Check	0.05	138212	07/26/2018
Meier	Non-departmental	Refund Check	0.88	138212	07/26/2018
		Total for Meier	7.59		
<u>MHSRC/Range</u>					
MHSRC/Range	Crime Control & Investigation	EVOC Training Michael Hunter 08/15/18 St Cloud, MN	425.00	138627	08/22/2018
MHSRC/Range	Crime Control & Investigation	James Tietje & Jamie Bleess EVOC Law Enforcement Class 07/	850.00	138370	08/06/2018
MHSRC/Range	Crime Control & Investigation	James Kotewa & Brad Buhmann EVOC Law Enforcement Class	850.00	138370	08/06/2018
		Total for MHSRC/Range	2,125.00		
<u>Midco</u>					
Midco	Data Processing	Internet Circuit Aug 2018	338.00	138444	08/09/2018

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Total for Midco			338.00		
<u>Midwest Garage Doors of Fairmor</u>					
Midwest Garage Doors of Fairmont, Inc.	Fire Fighting	Repair Door at Fire Hall	95.00	138445	08/09/2018
Total for Midwest Garage Doors of Fairmor			95.00		
<u>Militello Motors</u>					
Militello Motors	Airport	2018 Dodge Ram 2500-Airport	35,299.75	138294	07/31/2018
Total for Militello Motors			35,299.75		
<u>Minnesota Dept of Admin</u>					
Minnesota Dept of Admin	Crime Control & Investigation	July 2018 Vehicle Leases Police Dept	3,192.07	138628	08/22/2018
Minnesota Dept of Admin	Crime Control & Investigation	June 2018 Vehicle Leases	3,089.10	138295	07/31/2018
Total for Minnesota Dept of Admin			6,281.17		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	August Monthly Elevator Service	133.22	138371	08/06/2018
Minnesota Elevator, Inc	Library	Aug-Sep Bi-Monthly Elevator Service Library	148.49	138446	08/09/2018
Total for Minnesota Elevator, Inc			281.71		
<u>Minuteman Press</u>					
Minuteman Press	SMEC Building	SMEC Brochure	122.07	138629	08/22/2018
Total for Minuteman Press			122.07		
<u>Mn Chiefs of Police Association</u>					
Mn Chiefs of Police Association	Crime Control & Investigation	Leadership Academy M Beletti Dec 2 & 3, 2018	610.00	138296	07/31/2018
Total for Mn Chiefs of Police Association			610.00		
<u>MN Dept Labor & Indust.</u>					
MN Dept Labor & Indust.	Fire Fighting	Retrofit LED Fire Dept 216 4th Street	36.00	138498	08/14/2018
MN Dept Labor & Indust.	Incubator Building	Retrofit LED Incubator Bldg 426 Winnebago Ave	36.00	138498	08/14/2018
Total for MN Dept Labor & Indust.			72.00		
<u>Mn Dept of Employment & Economi</u>					
Mn Dept of Employment & Economic Develop	Intergovernmental Revenues	Sept 2018 City of Fmt/Zierke Built Mfg Grant CDAP-16-0063-H-F	2,758.20	138559	08/17/2018
Total for Mn Dept of Employment & Economi			2,758.20		
<u>MN Dept of Labor & Indus</u>					
MN Dept of Labor & Indus	General Government Buildings	Boiler Registration-City Hall	20.00	138474	08/13/2018
MN Dept of Labor & Indus	Aquatic Park	Boiler Registration-Aquatic Park	50.00	138474	08/13/2018
Total for MN Dept of Labor & Indus			70.00		
<u>Mn Dept of Labor & Industry</u>					
Mn Dept of Labor & Industry	Airport	2160 E Blue Earth Ave Retrofit LED	36.00	138658	08/28/2018
Total for Mn Dept of Labor & Industry			36.00		
<u>MN Dept Of Transportation</u>					
MN Dept Of Transportation	Paved Streets	Material Testing & Inspection "2017" Improvements	705.59	138630	08/22/2018
Total for MN Dept Of Transportation			705.59		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Library	06/20 to 07/19/18 gas utilities-Library	48.01	138297	07/31/2018
MN Energy Resources Corp.	Fire Fighting	Gas utilities 06/30 to 07/31/18 Fire Hall	59.54	138475	08/13/2018
MN Energy Resources Corp.	Animal Control	06/13 to 07/13/18 gas utilities-Humane Society	19.20	138297	07/31/2018
MN Energy Resources Corp.	Animal Control	07/17 to 08/13/18 Gas Utilities Humane Society	19.96	138659	08/28/2018

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MN Energy Resources Corp.	Incubator Building	06/14 to 07/16/18 gas utilities-Incubator Bldg	57.52	138297	07/31/2018
MN Energy Resources Corp.	Incubator Building	07/17 to 08/13/18 Gas Utilities Incubator Bldg	56.07	138659	08/28/2018
MN Energy Resources Corp.	Parks	06/14 to 07/16/18 gas utilities-city shop	24.44	138297	07/31/2018
MN Energy Resources Corp.	Burton Lane	Gas utilities 05/30 to 07/23/18 561 Burton Lane	10.88	138372	08/06/2018
MN Energy Resources Corp.	Liquor Store	07/17 to 08/13/18 Gas Utilities Liquor Store	48.01	138659	08/28/2018
MN Energy Resources Corp.	Paved Streets	07/17 to 08/13/18 Gas Utilities City Shop	22.95	138659	08/28/2018
MN Energy Resources Corp.	Paved Streets	06/14 to 07/16/18 gas utilities-city shop	24.44	138297	07/31/2018
MN Energy Resources Corp.	Parks	07/17 to 08/13/18 Gas Utilities City Shop	22.95	138659	08/28/2018
MN Energy Resources Corp.	Parks	Gas Utilities 07/07 to 08/06/18 Lincoln Shelter House	37.41	138475	08/13/2018
MN Energy Resources Corp.	General Government Buildings	Gas Utilities 07/07 to 08/06/18 Senior Center	48.01	138475	08/13/2018
MN Energy Resources Corp.	Central Garage	06/14 to 07/16/18 gas utilities-city shop	7.95	138297	07/31/2018
MN Energy Resources Corp.	Central Garage	07/17 to 08/13/18 Gas Utilities City Shop	7.47	138659	08/28/2018
MN Energy Resources Corp.	Aquatic Park	07/17 to 08/13/18 Gas Utilities Aquatic Park	3,860.93	138659	08/28/2018
MN Energy Resources Corp.	Aquatic Park	06/15 to 07/16/18 gas utilities-Aquatic Park	5,789.62	138297	07/31/2018
MN Energy Resources Corp.	Liquor Store	06/13 to 07/13/18 gas utilities-Liquor Store	48.01	138297	07/31/2018
		Total for MN Energy Resources Corp.	10,213.37		
<u>Mn Municipal Beverage Associati</u>					
Mn Municipal Beverage Association	Liquor Store	July 2018 to July 2019 Annual Dues	2,700.00	138408	08/08/2018
		Total for Mn Municipal Beverage Associati	2,700.00		
<u>MN West-CVI Recertification</u>					
MN West-CVI Recertification	Central Garage	Commercial Vehicle Inspection Re-Certification Troy Barnes	100.00	138499	08/14/2018
		Total for MN West-CVI Recertification	100.00		
<u>Monsen, Patricia</u>					
Monsen, Patricia	Elections	Election Supplies	113.09	0	08/13/2018
		Total for Monsen, Patricia	113.09		
<u>Montes Rodriguez</u>					
Montes Rodriguez	Non-departmental	Refund Check	0.04	138327	08/01/2018
Montes Rodriguez	Non-departmental	Refund Check	1.29	138327	08/01/2018
Montes Rodriguez	Non-departmental	Refund Check	3.41	138327	08/01/2018
Montes Rodriguez	Non-departmental	Refund Check	0.86	138327	08/01/2018
Montes Rodriguez	Non-departmental	Refund Check	0.43	138327	08/01/2018
		Total for Montes Rodriguez	6.03		
<u>MRCI</u>					
MRCI	SMEC Building	June 2018 Services	569.25	138298	07/31/2018
MRCI	SMEC Building	July 2018 Services	530.75	138447	08/09/2018
		Total for MRCI	1,100.00		
<u>Municode</u>					
Municode	Recording & Reporting	Online Code Hosting 08/01/18 to 07/31/19	950.00	138560	08/17/2018
		Total for Municode	950.00		
<u>Murry Carpet Care</u>					
Murry Carpet Care	Liquor Store	Carpet Cleaning	187.03	138409	08/08/2018
		Total for Murry Carpet Care	187.03		
<u>Napa Auto Fairmont</u>					

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Napa Auto Fairmont	Road & Bridge Equipment	Filters	6.94	138477	08/13/2018
Napa Auto Fairmont	Road & Bridge Equipment	Filters	67.80	138477	08/13/2018
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter	2.59	138477	08/13/2018
Napa Auto Fairmont	Parks	Track Bar, Front Shocks, Filters	189.17	138477	08/13/2018
Napa Auto Fairmont	Parks	Alum Box, Weed Whipper Heads	489.47	138477	08/13/2018
Napa Auto Fairmont	Parks	Oil Filter	2.95	138477	08/13/2018
		Total for Napa Auto Fairmont	758.92		
<u>Nick's Body Shop</u>					
Nick's Body Shop	Ice & Snow Removal	Straighten Frame	300.00	138299	07/31/2018
		Total for Nick's Body Shop	300.00		
<u>Northdale Construction Co., Inc.</u>					
Northdale Construction Co., Inc.	Paved Streets	2017-B Improvement Contract Pay Estimate #6	40,404.53	138448	08/09/2018
		Total for Northdale Construction Co., Inc.	40,404.53		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Road & Bridge Equipment	20lb LP Fill & Saw Belts Street Dept	75.74	138373	08/06/2018
Olson Rentals, Inc.	Paved Streets	Carb Kit Parts Street Dept Saw Trailer & Water Tank	11.35	138631	08/22/2018
		Total for Olson Rentals, Inc.	87.09		
<u>Olympic Fire Protection</u>					
Olympic Fire Protection	General Government Buildings	Sprinkler System Inspection-City Hall & Martin County Ice Arena	590.00	138660	08/28/2018
Olympic Fire Protection	SMEC Building	Sprinkler System Inspection-SMEC	295.00	138660	08/28/2018
Olympic Fire Protection	Liquor Store	Sprinkler System Inspection-Liquor Store	295.00	138660	08/28/2018
		Total for Olympic Fire Protection	1,180.00		
<u>Paper Roll Products LLC</u>					
Paper Roll Products LLC	Liquor Store	Thermal Cash Register Rolls	130.89	138410	08/08/2018
		Total for Paper Roll Products LLC	130.89		
<u>Patten Roofing Co.</u>					
Patten Roofing Co.	General Government Buildings	Senior Center Roofing Completed Job	15,700.00	138374	08/06/2018
		Total for Patten Roofing Co.	15,700.00		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,813.40	138411	08/08/2018
Paustis Wine Company	Liquor - Mdse for Resale	Freight	33.75	138411	08/08/2018
Paustis Wine Company	Liquor - Mdse for Resale	Wine	42.00	138411	08/08/2018
		Total for Paustis Wine Company	2,889.15		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Library	Cleaning Supplies-Library	296.82	138375	08/06/2018
PC Janitorial Supply	Library	Gloves for Cleaning-Library	17.73	138561	08/17/2018
PC Janitorial Supply	Library	Cleaning Supplies-Library	36.63	138478	08/13/2018
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	425.58	138632	08/22/2018
PC Janitorial Supply	Airport	Cleaning Supplies-Airport	118.65	138375	08/06/2018
PC Janitorial Supply	Aquatic Park	Cleaning Supplies-Aquatic Park	366.05	138449	08/09/2018
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	50.00	138300	07/31/2018
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	35.63	138300	07/31/2018
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	53.65	138300	07/31/2018

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PC Janitorial Supply	Aquatic Park	Cleaning Supplies-Aquatic Park	130.17	138449	08/09/2018
PC Janitorial Supply	Aquatic Park	Cleaning Supplies-Aquatic Park	52.32	138375	08/06/2018
PC Janitorial Supply	Paved Streets	Cleaning Supplies-Street Dept	50.00	138375	08/06/2018
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	80.50	138661	08/28/2018
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	29.86	138661	08/28/2018
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	67.11	138449	08/09/2018
		Total for PC Janitorial Supply	1,810.70		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	50.28	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	1.69	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,233.50	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	35.49	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	624.50	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	18.73	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	7,108.34	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	140.13	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	342.00	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	434.60	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,396.20	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	43.95	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-81.50	138412	08/08/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	-1.69	138412	08/08/2018
		Total for Phillips Wine & Spirits	13,346.22		
<u>Photo Press</u>					
Photo Press	Lake Restoration	Letterhead-City Hall	3.06	138479	08/13/2018
Photo Press	Director of Finance	Letterhead-City Hall	10.68	138479	08/13/2018
Photo Press	Crime Control & Investigation	Business Cards-Police Dept	78.74	138479	08/13/2018
Photo Press	Crime Control & Investigation	Letterhead-City Hall	4.59	138479	08/13/2018
Photo Press	Fire Fighting	Letterhead-City Hall	6.11	138479	08/13/2018
Photo Press	Building Inspection	Letterhead-City Hall	10.68	138479	08/13/2018
Photo Press	Engineering	Letterhead-City Hall	16.81	138479	08/13/2018
Photo Press	Aquatic Park	Envelopes-Aquatic Park	3.75	138479	08/13/2018
Photo Press	Liquor Store	Letterhead-City Hall	3.06	138479	08/13/2018
Photo Press	Paved Streets	Letterhead-City Hall	3.06	138479	08/13/2018
Photo Press	Parks	Letterhead-City Hall	6.11	138479	08/13/2018
Photo Press	Economic Development	Letterhead-City Hall	4.59	138479	08/13/2018
Photo Press	Recording & Reporting	Letterhead-City Hall	10.68	138479	08/13/2018
Photo Press	City Manager	Letterhead-City Hall	10.68	138479	08/13/2018
Photo Press	City Attorney	Letterhead-City Hall	10.68	138479	08/13/2018
Photo Press	Planning & Zoning	Letterhead-City Hall	10.68	138479	08/13/2018
Photo Press	Planning & Zoning	Administrative Citations	223.40	138479	08/13/2018
Photo Press	Police Administration	Letterhead-City Hall	3.06	138479	08/13/2018
Photo Press	Building Inspection	Bldg Inspectors-Inhabitable Signs for Houses	34.56	138479	08/13/2018

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Photo Press	Building Inspection	Paper for Rental Housing Agreements	149.00	138479	08/13/2018
Photo Press	Airport	Letterhead-City Hall	10.68	138479	08/13/2018
Photo Press	Airport	Shipping to Blue Airways, Inc Bay City, WI 7/23/18-Airport	30.23	138479	08/13/2018
Photo Press	Parking Lots	Letterhead-City Hall	3.06	138479	08/13/2018
Photo Press	Data Processing	Letterhead-City Hall	4.59	138479	08/13/2018
		Total for Photo Press	652.54		
<u>Pierce</u>					
Pierce	Taxes	Abatement of Property Taxes Old Post Office	476.00	138450	08/09/2018
		Total for Pierce	476.00		
<u>Plunkett's Pest Control, Inc.</u>					
Plunkett's Pest Control, Inc.	General Government Buildings	Bird Control Program	100.00	138662	08/28/2018
Plunkett's Pest Control, Inc.	Burton Lane	Burton Lane Exterior Treatment Program	300.00	138633	08/22/2018
Plunkett's Pest Control, Inc.	Poetter's Circle	Poetter Circle Exterior Treatment Program	400.00	138633	08/22/2018
		Total for Plunkett's Pest Control, Inc.	800.00		
<u>Police Dept/ Petty Cash</u>					
Police Dept/ Petty Cash	Crime Control & Investigation	Fuel for Officer Paine's Vehicle	34.74	138301	07/31/2018
		Total for Police Dept/ Petty Cash	34.74		
<u>Positive Id</u>					
Positive Id	Crime Control & Investigation	Cards for Beletti & Walker	55.75	138562	08/17/2018
		Total for Positive Id	55.75		
<u>Powerplan OIB</u>					
Powerplan OIB	Road & Bridge Equipment	Slope Gauge #2	336.40	138302	07/31/2018
Powerplan OIB	Garbage Collection	Repair to Brush Chipper/Stump Cutter	1,243.23	138376	08/06/2018
		Total for Powerplan OIB	1,579.63		
<u>Prairieland Solid Waste Mgmnt</u>					
Prairieland Solid Waste Mgmnt	Garbage Collection	Refuse Removal July 2018	1,002.16	138377	08/06/2018
Prairieland Solid Waste Mgmnt	Garbage Collection	City Wide Cleanup July 2018	3,980.25	138377	08/06/2018
		Total for Prairieland Solid Waste Mgmnt	4,982.41		
<u>Presentation College</u>					
Presentation College	SMEC Building	Aug 2018 Internet Services	200.00	138451	08/09/2018
		Total for Presentation College	200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	July 2018 Expenses	304.51	0	08/01/2018
Preuss, Linsey	Economic Development	Monthly Cell Phone July 2018	50.00	0	08/01/2018
		Total for Preuss, Linsey	354.51		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Rerpair Electric Motor	57.00	138563	08/17/2018
		Total for Pritts Electric	57.00		
<u>Profinium Inc.</u>					
Profinium Inc.	Non-departmental	Burton Lane Principal Payment Sept 2018	1,792.58	138500	08/14/2018
Profinium Inc.	Non-departmental	Principal Payment Poetter Circle Sept 2018	3,316.14	138500	08/14/2018
Profinium Inc.	Burton Lane	Burton Lane Interest Payment Sept 2018	339.13	138500	08/14/2018
Profinium Inc.	Poetter's Circle	Interest Payment Poetter Circle Sept 2018	3,461.92	138500	08/14/2018

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		Total for	8,909.77		
<u>Public Utilities Commission</u>					
Public Utilities Commission	General Government Buildings	Aug 2018 Utilities	1,510.31	138634	08/22/2018
Public Utilities Commission	General Government Buildings	Aug 2018 Utilities	125.36	138634	08/22/2018
Public Utilities Commission	General Government Buildings	Aug 2018 Utilities	55.37	138634	08/22/2018
Public Utilities Commission	General Government Buildings	Aug 2018 Utilities	39.10	138634	08/22/2018
Public Utilities Commission	Street Lighting	Aug 2018 Utilities	8,226.94	138634	08/22/2018
Public Utilities Commission	Street Lighting	Aug 2018 Utilities	2,406.80	138634	08/22/2018
Public Utilities Commission	Parks	Aug 2018 Utilities	2,806.84	138634	08/22/2018
Public Utilities Commission	Parks	Aug 2018 Utilities	1,629.21	138634	08/22/2018
Public Utilities Commission	Burton Lane	Utilities 06/19 to 07/24/18 561 Burton Lane	13.94	138378	08/06/2018
Public Utilities Commission	Burton Lane	Utilities 06/19 to 07/24/18 561 Burton Lane	31.05	138378	08/06/2018
Public Utilities Commission	Burton Lane	Utilities 06/19 to 07/24/18 561 Burton Lane	21.29	138378	08/06/2018
Public Utilities Commission	Burton Lane	Utilities 06/19 to 07/24/18 561 Burton Lane	3.17	138378	08/06/2018
Public Utilities Commission	Paved Streets	Aug 2018 Utilities	12.81	138634	08/22/2018
Public Utilities Commission	Paved Streets	Aug 2018 Utilities	34.98	138634	08/22/2018
Public Utilities Commission	Paved Streets	Aug 2018 Utilities	197.88	138634	08/22/2018
Public Utilities Commission	Paved Streets	Aug 2018 Utilities	46.96	138634	08/22/2018
Public Utilities Commission	Parks	Aug 2018 Utilities	961.90	138634	08/22/2018
Public Utilities Commission	Parks	Aug 2018 Utilities	448.90	138634	08/22/2018
Public Utilities Commission	Aquatic Park	Aug 2018 Utilities	1,033.50	138634	08/22/2018
Public Utilities Commission	Aquatic Park	Aug 2018 Utilities	183.63	138634	08/22/2018
Public Utilities Commission	Liquor Store	Aug 2018 Utilities	55.88	138634	08/22/2018
Public Utilities Commission	Liquor Store	Aug 2018 Utilities	2,719.02	138634	08/22/2018
Public Utilities Commission	Liquor Store	Aug 2018 Utilities	47.02	138634	08/22/2018
Public Utilities Commission	Liquor Store	Aug 2018 Utilities	21.37	138634	08/22/2018
Public Utilities Commission	Incubator Building	Aug 2018 Utilities	21.85	138634	08/22/2018
Public Utilities Commission	Incubator Building	Aug 2018 Utilities	447.93	138634	08/22/2018
Public Utilities Commission	Incubator Building	Aug 2018 Utilities	72.83	138634	08/22/2018
Public Utilities Commission	Central Garage	Aug 2018 Utilities	29.87	138634	08/22/2018
Public Utilities Commission	Aquatic Park	Aug 2018 Utilities	3,598.24	138634	08/22/2018
Public Utilities Commission	Aquatic Park	Aug 2018 Utilities	1,411.21	138634	08/22/2018
Public Utilities Commission	Fire Fighting	Aug 2018 Utilities	68.27	138634	08/22/2018
Public Utilities Commission	Animal Control	Aug 2018 Utilities	565.86	138634	08/22/2018
Public Utilities Commission	Animal Control	Aug 2018 Utilities	98.02	138634	08/22/2018
Public Utilities Commission	Animal Control	Aug 2018 Utilities	53.08	138634	08/22/2018
Public Utilities Commission	Animal Control	Aug 2018 Utilities	17.41	138634	08/22/2018
Public Utilities Commission	Incubator Building	Aug 2018 Utilities	35.95	138634	08/22/2018
Public Utilities Commission	Library	Aug 2018 Utilities	64.02	138634	08/22/2018
Public Utilities Commission	Library	Aug 2018 Utilities	27.64	138634	08/22/2018
Public Utilities Commission	Library	Aug 2018 Utilities	21.21	138634	08/22/2018
Public Utilities Commission	Fire Fighting	Aug 2018 Utilities	30.82	138634	08/22/2018
Public Utilities Commission	Fire Fighting	Aug 2018 Utilities	21.37	138634	08/22/2018

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Public Utilities Commission	Fire Fighting	Aug 2018 Utilities	326.13	138634	08/22/2018
Public Utilities Commission	Airport	Aug 2018 Utilities	1,103.22	138634	08/22/2018
Public Utilities Commission	Airport	Aug 2018 Utilities	264.13	138634	08/22/2018
Public Utilities Commission	Airport	Aug 2018 Utilities	25.62	138634	08/22/2018
Public Utilities Commission	Parking Lots	Aug 2018 Utilities	210.43	138634	08/22/2018
Public Utilities Commission	Parking Lots	Aug 2018 Utilities	181.41	138634	08/22/2018
Public Utilities Commission	Library	Aug 2018 Utilities	2,894.64	138634	08/22/2018
Public Utilities Commission	Street Lighting	Aug 2018 Utilities	8.81	138634	08/22/2018
Public Utilities Commission	Lake Restoration	Aug 2018 Utilities	95.45	138634	08/22/2018
Public Utilities Commission	SMEC Building	Aug 2018 Utilities	2,579.54	138634	08/22/2018
Public Utilities Commission	SMEC Building	Aug 2018 Utilities	64.14	138634	08/22/2018
Public Utilities Commission	SMEC Building	Aug 2018 Utilities	21.37	138634	08/22/2018
Public Utilities Commission	Airport	Aug 2018 Utilities	2,229.66	138634	08/22/2018
		Total for Public Utilities Commission	39,223.36		
<u>Rabe International, Inc.</u>					
Rabe International, Inc.	Parks	Belt for Bush Hog	64.70	138501	08/14/2018
Rabe International, Inc.	Parks	Belts for Soccer Mower	112.17	138501	08/14/2018
Rabe International, Inc.	Parks	Belt Drive for Soccer Mower	46.09	138501	08/14/2018
Rabe International, Inc.	Parks	Cleaner Cover & Air Filter	40.40	138303	07/31/2018
		Total for Rabe International, Inc.	263.36		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Access Fees-July 2018, Minutes Used June 16-30,2018	217.02	138480	08/13/2018
Real Time Translations, Inc.	Crime Control & Investigation	Minutes Used July 1-15, 2018	94.90	138480	08/13/2018
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Access Fees-Aug 2018, Minutes Used July 16-31,2018	100.22	138480	08/13/2018
Real Time Translations, Inc.	Crime Control & Investigation	Double Pmnt CK#136831 & CK#137294 April 2018 Fees & 3/16	-224.32	138480	08/13/2018
Real Time Translations, Inc.	Crime Control & Investigation	Minutes Used July 1-15, 2018	94.90	138304	07/31/2018
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Access Fees-July 2018, Minutes Used June 16-30,2018	217.02	138304	07/31/2018
		Total for Real Time Translations, Inc.	499.74		
<u>Red Bull Distribution Company</u>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	360.00	138413	08/08/2018
		Total for Red Bull Distribution Company	360.00		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Road & Bridge Equipment	A-Frame Tool Box	445.05	138379	08/06/2018
Redi Haul Trailers, Inc	Road & Bridge Equipment	Tool Box	266.33	138379	08/06/2018
Redi Haul Trailers, Inc	Paved Streets	Tandem Trailer-Street Dept	8,481.60	138453	08/09/2018
		Total for Redi Haul Trailers, Inc	9,192.98		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	4 Tires 2017 Ford Explorer #5	621.76	138564	08/17/2018
Richards Auto Repair	Crime Control & Investigation	Tow Ford Focus to City Impound 07/14/18	110.00	138564	08/17/2018
Richards Auto Repair	Crime Control & Investigation	Tow Jeep Grand Cherokee Hampton & 2nd to Impound	110.00	138564	08/17/2018
Richards Auto Repair	Crime Control & Investigation	Tow Pacifica from Dewey St to Impound	115.00	138564	08/17/2018
Richards Auto Repair	Crime Control & Investigation	Police 4 2015 Ford Explorer 1 Tire Left Rear	177.36	138564	08/17/2018
Richards Auto Repair	Crime Control & Investigation	4 Tires 2015 Ford Explorer #11	621.76	138564	08/17/2018

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		Total for	Richards Auto Repair	1,755.88	
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	General Government Buildings	Office Supplies	8.35	138502	08/14/2018
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	1.03	138305	07/31/2018
River Bend Business Prod.	Lake Restoration	Office Supplies	3.93	138502	08/14/2018
River Bend Business Prod.	SMEC Building	SMEC Printer Usage 06/22/18 to 07/17/18	1.20	138305	07/31/2018
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	2.57	138305	07/31/2018
River Bend Business Prod.	Director of Finance	Wall Calendar-Lois	13.10	138502	08/14/2018
River Bend Business Prod.	Economic Development	Office Supplies	5.89	138502	08/14/2018
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	1.54	138305	07/31/2018
River Bend Business Prod.	Parks	Office Supplies	7.86	138502	08/14/2018
River Bend Business Prod.	Parks	Office Supplies-City Hall	2.06	138305	07/31/2018
River Bend Business Prod.	Economic Development	Office Supplies-Upstairs City Hall	11.19	138305	07/31/2018
River Bend Business Prod.	Economic Development	Office Supplies-Upstairs City Hall	30.31	138305	07/31/2018
River Bend Business Prod.	Economic Development	Refill Calendar	3.65	138502	08/14/2018
River Bend Business Prod.	Economic Development	Office Supplies	10.17	138502	08/14/2018
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	1.03	138305	07/31/2018
River Bend Business Prod.	Liquor Store	Office Supplies	3.93	138502	08/14/2018
River Bend Business Prod.	Paved Streets	Office Supplies	3.93	138502	08/14/2018
River Bend Business Prod.	Paved Streets	Planner	27.99	138502	08/14/2018
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	1.03	138305	07/31/2018
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	1.03	138305	07/31/2018
River Bend Business Prod.	Police Administration	Office Supplies	3.93	138502	08/14/2018
River Bend Business Prod.	Engineering	Office Supplies-City Hall	5.65	138305	07/31/2018
River Bend Business Prod.	Engineering	Desk Calendar	21.24	138502	08/14/2018
River Bend Business Prod.	Engineering	Office Supplies	10.17	138502	08/14/2018
River Bend Business Prod.	Engineering	Office Supplies	21.60	138502	08/14/2018
River Bend Business Prod.	City Attorney	Office Supplies	10.17	138502	08/14/2018
River Bend Business Prod.	Planning & Zoning	Office Supplies-Upstairs City Hall	11.19	138305	07/31/2018
River Bend Business Prod.	Planning & Zoning	Office Supplies-Upstairs City Hall	30.31	138305	07/31/2018
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	2.57	138305	07/31/2018
River Bend Business Prod.	Planning & Zoning	Office Supplies	9.82	138502	08/14/2018
River Bend Business Prod.	Planning & Zoning	Office Supplies	10.17	138502	08/14/2018
River Bend Business Prod.	City Manager	Office Supplies	9.82	138502	08/14/2018
River Bend Business Prod.	City Attorney	Office Supplies-Upstairs City Hall	11.19	138305	07/31/2018
River Bend Business Prod.	City Attorney	Office Supplies-Upstairs City Hall	30.31	138305	07/31/2018
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	2.57	138305	07/31/2018
River Bend Business Prod.	City Attorney	Office Supplies	9.82	138502	08/14/2018
River Bend Business Prod.	City Attorney	Planner, Desk Calendar & Appt Book	58.26	138502	08/14/2018
River Bend Business Prod.	Data Processing	Office Supplies-City Hall	1.54	138305	07/31/2018
River Bend Business Prod.	Data Processing	Office Supplies	5.89	138502	08/14/2018
River Bend Business Prod.	Recording & Reporting	Office Supplies-Upstairs City Hall	11.19	138305	07/31/2018
River Bend Business Prod.	Recording & Reporting	Office Supplies-Upstairs City Hall	30.31	138305	07/31/2018

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	2.57	138305	07/31/2018
River Bend Business Prod.	Recording & Reporting	Office Supplies	9.82	138502	08/14/2018
River Bend Business Prod.	City Manager	Office Supplies-Upstairs City Hall	30.32	138305	07/31/2018
River Bend Business Prod.	City Manager	Office Supplies-City Hall	2.57	138305	07/31/2018
River Bend Business Prod.	Airport	Office Supplies-City Hall	2.57	138305	07/31/2018
River Bend Business Prod.	Airport	Office Supplies	9.82	138502	08/14/2018
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	1.03	138305	07/31/2018
River Bend Business Prod.	Parking Lots	Office Supplies	3.93	138502	08/14/2018
River Bend Business Prod.	Building Inspection	Office Supplies-Upstairs City Hall	11.18	138305	07/31/2018
River Bend Business Prod.	Building Inspection	Office Supplies-Upstairs City Hall	30.31	138305	07/31/2018
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	2.57	138305	07/31/2018
River Bend Business Prod.	Building Inspection	Office Supplies	10.17	138502	08/14/2018
River Bend Business Prod.	Building Inspection	Office Supplies	9.82	138502	08/14/2018
River Bend Business Prod.	City Manager	Office Supplies-Upstairs City Hall	11.18	138305	07/31/2018
River Bend Business Prod.	Director of Finance	Office Supplies	9.82	138502	08/14/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	5.89	138502	08/14/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	174.90	138305	07/31/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	1.54	138305	07/31/2018
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	2.06	138305	07/31/2018
River Bend Business Prod.	Fire Fighting	Office Supplies	7.86	138502	08/14/2018
		Total for River Bend Business Prod.	789.44		
<u>RJ's Contracting</u>					
RJ's Contracting	Urban Redevelopment & Housing	Leigh Schofield Project	10,503.00	138380	08/06/2018
		Total for RJ's Contracting	10,503.00		
<u>Safety & Security Consultation Sp</u>					
Safety & Security Consultation Specialists, LI	Fire Fighting	6/6/18 Water Supply Fire Dept	400.00	138306	07/31/2018
		Total for Safety & Security Consultation Sp	400.00		
<u>Schaeffer Mfg. Co.</u>					
Schaeffer Mfg. Co.	Central Garage	2 Cycle Oil, Penetrating Oil	457.92	138307	07/31/2018
		Total for Schaeffer Mfg. Co.	457.92		
<u>Scheevel</u>					
Scheevel	Crime Control & Investigation	Training at SOTA-HEAT Team	795.00	138308	07/31/2018
		Total for Scheevel	795.00		
<u>Schuster's Pressure Washer Sale:</u>					
Schuster's Pressure Washer Sales	Parks	Cat Pump Oil Seals	16.50	138309	07/31/2018
		Total for Schuster's Pressure Washer Sale:	16.50		
<u>Seifert</u>					
Seifert	Culture & Rec Charges	Slyvania Park Shelter House Refund	38.94	138310	07/31/2018
		Total for Seifert	38.94		
<u>South Central Regional Fire Dept.</u>					
South Central Regional Fire Dept Assoc.	Fire Fighting	2018 Dues Fire Dept	50.00	138311	07/31/2018
		Total for South Central Regional Fire Dept.	50.00		
<u>Southern Glazer's of MN</u>					

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	24.80	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	-144.00	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	210.00	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	7.75	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	4.65	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	31.26	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,889.25	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	4,179.78	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	91.46	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	-1,889.25	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	4,626.99	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	82.32	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,289.95	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	1,232.00	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	164.00	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	3.87	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	314.00	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.30	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	27.90	138414	08/08/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	12.40	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	3,305.53	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	53.99	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	66.65	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	5,580.83	138503	08/14/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	-9.37	138503	08/14/2018
		Total for Southern Glazer's of MN	22,167.61		
<u>Squeegee Brothers</u>					
Squeegee Brothers	Library	Aug 2018 Window Cleaning Library	150.00	138481	08/13/2018
Squeegee Brothers	General Government Buildings	City Hall Window Cleaning Inside & Out	615.00	138481	08/13/2018
Squeegee Brothers	Airport	Airport Window Cleaning Entry & Outside	90.00	138481	08/13/2018
		Total for Squeegee Brothers	855.00		
<u>Stericycle Enviromental Solutions</u>					
Stericycle Enviromental Solutions, Inc.	Paved Streets	2017 Materials Disposed of in 2018	842.40	138312	07/31/2018
		Total for Stericycle Enviromental Solutions	842.40		
<u>Steuber</u>					
Steuber	General Government Buildings	Adapter-City Hall	52.61	0	07/31/2018
Steuber	General Government Buildings	New Phone Senior Center	28.76	0	07/31/2018
Steuber	Aquatic Park	Supplies-Aquatic Park	18.60	0	07/31/2018
Steuber	Aquatic Park	Supplies-Aquatic Park	31.47	0	07/31/2018
		Total for Steuber	131.44		
<u>Sunset Law Enforcement LLC</u>					
Sunset Law Enforcement LLC	Crime Control & Investigation	Ammo-HEAT Team	824.50	138565	08/17/2018

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Sunset Law Enforcement LLC			824.50		
<u>Taste of Lakeview</u>					
Taste of Lakeview	Elections	Food for Primary Election	180.00	138454	08/09/2018
Total for Taste of Lakeview			180.00		
<u>Taylor</u>					
Taylor	Non-departmental	Refund Check	1.20	138328	08/01/2018
Taylor	Non-departmental	Refund Check	0.60	138328	08/01/2018
Taylor	Non-departmental	Refund Check	0.06	138328	08/01/2018
Taylor	Non-departmental	Refund Check	1.81	138328	08/01/2018
Total for Taylor			3.67		
<u>Team Lab</u>					
Team Lab	Parks	Terra Plus Herbicide & Turf Herbicide	574.50	138455	08/09/2018
Total for Team Lab			574.50		
<u>Thate</u>					
Thate	Non-departmental	Refund Check	1.89	138329	08/01/2018
Thate	Non-departmental	Refund Check	0.95	138329	08/01/2018
Thate	Non-departmental	Refund Check	0.09	138329	08/01/2018
Thate	Non-departmental	Refund Check	2.83	138329	08/01/2018
Total for Thate			5.76		
<u>Thrive Pass</u>					
Thrive Pass	Flex Plan	Aug 2018 FSA Participant Fees	75.00	2699	08/13/2018
Thrive Pass	Health Insurance	July 2018 Connect A Participant Fees & COBRA	663.00	1921	08/13/2018
Total for Thrive Pass			738.00		
<u>Tietje, James</u>					
Tietje, James	Crime Control & Investigation	Ramsey County K9 Trials 07/13 to 07/14/18	252.73	0	07/31/2018
Tietje, James	Crime Control & Investigation	EVOC Training St. Cloud, MN July 23-24,2018	160.71	0	08/01/2018
Total for Tietje, James			413.44		
<u>Tonder</u>					
Tonder	Crime Control & Investigation	Squad #2 Vault Keys, Firearm Cleaning Supplies & Dummy Rou	53.17	138566	08/17/2018
Total for Tonder			53.17		
<u>Torgerson</u>					
Torgerson	Non-departmental	Refund Check	1.11	138224	07/26/2018
Torgerson	Non-departmental	Refund Check	1.23	138224	07/26/2018
Torgerson	Non-departmental	Refund Check	0.34	138224	07/26/2018
Torgerson	Non-departmental	Refund Check	0.21	138224	07/26/2018
Total for Torgerson			2.89		
<u>Total Comfort Systems</u>					
Total Comfort Systems	General Government Buildings	Stool repair on men's restroom Senior Center	211.48	138313	07/31/2018
Total Comfort Systems	Library	Stool repair on restroom off of office at Library	127.72	138313	07/31/2018
Total Comfort Systems	Aquatic Park	Stool repair on men's restroom Aquatic Park	165.02	138313	07/31/2018
Total for Total Comfort Systems			504.22		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	31,191.28	138415	08/08/2018

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Tow Distributing	Liquor - Mdse for Resale	Misc Merchandise For Resale-Liquor Store	15.75	138415	08/08/2018
Total for Tow Distributing			31,207.03		
<u>Traffic Marking Service, Inc</u>					
Traffic Marking Service, Inc	Paved Streets	Reflective Centerline & Edgeline Stripping	6,050.00	138663	08/28/2018
Traffic Marking Service, Inc	Paved Streets	2017 Yellow Reflective Centerline Striping & White Reflective	3,379.23	138456	08/09/2018
Total for Traffic Marking Service, Inc			9,429.23		
<u>Truck Bodies & Equipment Intern:</u>					
Truck Bodies & Equipment International, Inc.	Paved Streets	Freightliner Single Stage L0446EB Green In Color, Backup Cam	71,309.00	138567	08/17/2018
Total for Truck Bodies & Equipment Intern:			71,309.00		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	6/27/18 Ad	228.50	138416	08/08/2018
Truman Tribune	Liquor Store	7/18/18 Ad	40.00	138416	08/08/2018
Total for Truman Tribune			268.50		
<u>Univar Usa Inc</u>					
Univar Usa Inc	Aquatic Park	Sodium Bicarbonate-Aquatic Park	1,048.58	138314	07/31/2018
Total for Univar Usa Inc			1,048.58		
<u>Utermarck</u>					
Utermarck	Incubator Building	July 2018 Lawn Mowing Incubator Bldg	375.00	0	08/06/2018
Total for Utermarck			375.00		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Blue Earth Ave Patching	518.02	138457	08/09/2018
Valley Asphalt Products	Paved Streets	Blue Earth Ave Patching	503.56	138457	08/09/2018
Total for Valley Asphalt Products			1,021.58		
<u>Van Hee Media, L.L.C.</u>					
Van Hee Media, L.L.C.	Aquatic Park	Display Ad-Aquatic Park	85.00	138458	08/09/2018
Total for Van Hee Media, L.L.C.			85.00		
<u>Verizon Wireless</u>					
Verizon Wireless	Airport	Airport Cell Phone 06/21 to 07/20/18	54.28	138381	08/06/2018
Verizon Wireless	Data Processing	Backup Router June 24 through July 23,2018	10.02	138381	08/06/2018
Verizon Wireless	Director of Finance	Accounting Cell Phone 06/21 to 07/20/18	74.97	138381	08/06/2018
Verizon Wireless	Crime Control & Investigation	Police Cell Phones 06/21 to 07/20/18	1,000.71	138381	08/06/2018
Verizon Wireless	Building Inspection	Bldg Inspectors Cell Phone 06/21 to 07/20/18	108.56	138381	08/06/2018
Verizon Wireless	Engineering	Engineering Cell Phone 06/21 to 07/20/18	95.30	138381	08/06/2018
Verizon Wireless	Aquatic Park	Aquatic Park Cell Phone 06/21 to 07/20/18	54.28	138381	08/06/2018
Verizon Wireless	Paved Streets	Streets Dept Cell Phones 06/21 to 07/20/18	79.67	138381	08/06/2018
Verizon Wireless	Parks	Park Dept Cell Phones 06/21 to 07/20/18	78.43	138381	08/06/2018
Total for Verizon Wireless			1,556.22		
<u>Vinnies Minn Snow</u>					
Vinnies Minn Snow	Aquatic Park	Food for Resale-Aquatic Park	304.60	138664	08/28/2018
Vinnies Minn Snow	Aquatic Park	Food for Resale-Aquatic Park	529.40	138459	08/09/2018
Vinnies Minn Snow	Aquatic Park	Food for Resale-Aquatic Park	304.60	138315	07/31/2018
Total for Vinnies Minn Snow			1,138.60		
<u>Vinocopia, Inc</u>					

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Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	448.00	138417	08/08/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	6.25	138417	08/08/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	1,088.00	138417	08/08/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	20.00	138417	08/08/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	138417	08/08/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	7.50	138417	08/08/2018
Total for Vinocopia, Inc			1,689.75		
<u>Visit Fairmont</u>					
Visit Fairmont	CVB	Hotel Tax May 2018 due in June \$12,770.47 less 5%	12,131.94	138316	07/31/2018
Visit Fairmont	CVB	Hotel Tax June 2018 due in July \$16,555.40 Less 5 %	15,727.63	138382	08/06/2018
Total for Visit Fairmont			27,859.57		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	General Government Buildings	July 2018 Cleaning City Hall	738.95	138482	08/13/2018
Voss Cleaning Services, Inc.	Airport	July 2018 Cleaning Airport	319.00	138482	08/13/2018
Voss Cleaning Services, Inc.	Fire Fighting	July 2018 Cleaning Fire Hall	369.00	138482	08/13/2018
Voss Cleaning Services, Inc.	Incubator Building	July 2018 Incubator Bldg.	100.00	138482	08/13/2018
Voss Cleaning Services, Inc.	Paved Streets	July 2018 Rug Service-Street Dept	39.00	138482	08/13/2018
Voss Cleaning Services, Inc.	Parks	July 2018 Rug Service-Park Dept	39.00	138482	08/13/2018
Total for Voss Cleaning Services, Inc.			1,604.95		
<u>Walker</u>					
Walker	Crime Control & Investigation	Reimbursement for Safety Eye Wear	214.06	0	08/13/2018
Total for Walker			214.06		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	July 2018 Refuse Removal Incubator Bldg	319.86	138460	08/09/2018
Total for Waste Management Of So MN			319.86		
<u>Waterville Food & Ice, Inc.</u>					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	234.10	138418	08/08/2018
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	188.85	138418	08/08/2018
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	506.00	138418	08/08/2018
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	224.25	138418	08/08/2018
Total for Waterville Food & Ice, Inc.			1,153.20		
<u>Watsonwan County Sheriff's Office</u>					
Watsonwan County Sheriff's Office	Crime Control & Investigation	Fuel-Lily Drug Task Force July 2018	96.14	138568	08/17/2018
Watsonwan County Sheriff's Office	Crime Control & Investigation	Lily Paine's Fuel for Drug Task Force	154.68	138317	07/31/2018
Total for Watsonwan County Sheriff's Office			250.82		
<u>WebQA Inc.</u>					
WebQA Inc.	Data Processing	Subscription 10/1/18 to 09/30/19	1,500.00	138569	08/17/2018
Total for WebQA Inc.			1,500.00		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	659.00	138419	08/08/2018
Wine Merchants	Liquor - Mdse for Resale	Freight	6.90	138419	08/08/2018
Total for Wine Merchants			665.90		
<u>WSB & Associates, Inc.</u>					

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
WSB & Associates, Inc.	Economic Development	July 2018 Wetland Vegetation	571.00	138570	08/17/2018
WSB & Associates, Inc.	Economic Development	June 2018 Wetland Bank Vegetation Monitoring	897.00	138318	07/31/2018
		Total for WSB & Associates, Inc.	1,468.00		
<u>WW Blacktopping, Inc</u>					
WW Blacktopping, Inc	Paved Streets	Blacktop Prairie & Johnson St	381.00	138571	08/17/2018
WW Blacktopping, Inc	Paved Streets	SPWEB340 Blacktop Mix picked up on 8/3/18	711.50	138483	08/13/2018
		Total for WW Blacktopping, Inc	1,092.50		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Parks	Belt Pump Drive	47.36	138505	08/14/2018
		Total for Yeager Implement, Inc.	47.36		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Mud Flap	62.76	138383	08/06/2018
		Total for Ziegler, Inc.	62.76		
			1,112,508.98		

PARK BOARD MEETING

Meeting Minutes
Tuesday, July 17, 2018
5:00 p.m.

Board Members Present:

Vicky Schulte
 Jodie Whitmore
 Craig Nelson
 Monica Shelgren
 Greg Gellert
 Jane Kollofski

Council Member Present:

Jim Zarling

Called the meeting to order at 5:00 p.m.

A motion was made by Jodie Whitmore to approve the minutes of June 19, 2018 as presented. The motion was seconded by Craig Nelson and carried.

Monthly update: Discussed the status of the Disc Golf Course and Kayak Station.

CER update: No update available

Old Business: None

New Business: Discussed potential 2019 budget items. Project currently budgeted is new Public Works Facility construction in 2019.

Other discussion: None

A motion was made by Jodie Whitmore to adjourn the meeting at 5:25 p.m. The motion was seconded by Craig Nelson and carried.

Respectfully submitted,

Troy Nemmers, PE
Public Works Director/City Engineer

Staff Present:

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

Others Present:

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

Fairmont Airport Advisory Board Minutes
August 14, 2018 5:00pm

Board members present: Kate Hawkins, Jeff Militello, Jeff Varboncoeur, Tim McConnell

Council Liaison Present:

Staff Present: Lee Steinkamp, Airport Manager

Others: Jake Braunagel (KLJ), Dennis Turner

The meeting was called to order at 5:05 pm.

The minutes from the July 10, 2018 board meeting were approved as presented on a motion by Dustin Weiderhoeft, seconded by Jeff Varboncoeur and carried.

Airport consultant update was provided by Jake Braunagel with KLJ. He provided an update on the new t-hangar project and upcoming pavement maintenance project. The grant agreement offer came in from the FAA for Phase 1 of the t-hangar project.

The Airport Manager's report was provided by Lee Steinkamp, Airport Manager. Recent activity was discussed. Airventure 2018 brought around 40 airplanes, some staying the night and most purchasing fuel.

Old Business: The Bureau 14 meeting will take place at the Airport on Wednesday, September 12, 2018. A \$150 donation for food was given by Dustin Weiderhoeft of Weiderhoeft Welding and Machine.

New Business: A Motion was presented by Jeff Varbouncoeur to accept FAA grant agreement offer number 3-27-0029-016-2018 for phase 1 design of the 8-unit hangar and taxi lane. Seconded by Dustin Weiderhoeft and carried. Security was discussed, and Lee will research a security camera system for the airport.

No further business for the board, a motion by Dustin Weiderhoeft to adjourn the meeting at 5:58pm. The motion was seconded by Jeff Varboncoeur and carried.

Respectfully submitted:

Lee Steinkamp
Fairmont Airport Manager

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