

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, SEPTEMBER 24, 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, September 10, 2018

(01-02)

7. OPEN DISCUSSION

8. RECOGNITIONS/PRESENTATIONS -

8.1 Proclaim October 15, 2018 Pregnancy & Infants Loss
Remembrance Day

(03)

8.1a Proclamation

(04)

9. SCHEDULED HEARINGS –

10. ADMINISTRATIVE APPEALS –

11. FINANCIAL REPORTS –

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

13. LICENSES AND PERMITS –

- 13.1 Event Permit to Block Street for Auction **(05)**
 - 13.1a Event Application/Permit **(06-07)**

14. OLD BUSINESS –

15. NEW BUSINESS –

- 15.1 Commercial Building Demolition Assistance **(08)**
 - 15.1a Application and estimate **(09)**
 - 15.1b Property information and photos **(10-16)**
- 15.2 MNDOT Hangar & Taxi-lane Construction Design Only Grant Agreement **(17)**
 - 15.2a MNDOT Grant Agreement **(18-21)**
 - 15.2b Resolution 2018-29 **(22)**
- 15.3 Disadvantaged Business Enterprise (DBE) program for Fairmont Municipal Airport **(23)**
 - 15.3a Policy Statement **(24)**
- 15.4 Community Center Committee **(25)**
- 15.5 Local Option Sales Tax **(26)**

15.6	Funding for Community Center	(27)
	15.6a Community Center Financial Analysis (as handed out at work session)	(28-38)
	15.6b Resolution 2018-30	(39)
15.7	1590 – Kids Just Want to Have Fun – Mini Golf	(40)
	15.7a Brochure	(41-46)
15.8	2019 Proposed Budget and Tax Levy	(47)
	15.8a Resolution 2018-31	(48)
	15.8b Resolution 2018-32	(49)
	15.8c Proposed Budget for 2019	(50-62)

16. REGULAR AND LIQUOR DISPENSARY BILLS –

16.1	September 2018 Accounts Payable	(63-88)
------	---------------------------------	---------

17. STATUS REPORTS/COUNCIL/STAFF INFORMATION

*******CLOSED SESSION*******

Closed pursuant to MN Stat. 13D.05, Subd. 3(a)

18. ADJOURNMENT –

<u>ADDITIONAL ATTACHMENTS</u> –	(90-92)
--	----------------

Board of Zoning Appeals Minutes, August 28, 2018
 Park Board Minutes, August 21, 2018

The minutes of the Fairmont City Council meeting held on Monday, September 10, 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, Bruce Peters and Jim Zarling were present. Council Member Wayne Hasek was absent. 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 Zarling to approve the agenda as presented. Council Member Cyphers seconded the motion and the motion carried.

It was moved by Council Member Peters, seconded by Council Member Hawkins and carried to approve the minutes of the regular City Council meeting of August 27, 2018.

Council Member Zarling made a motion to approve an Event Permit for the homecoming parade on October 5, 2018. Council Member Hawkins seconded the motion and the motion carried.

Council Member Bruce Peters made a motion to approve an Event Permit to close Woodland Avenue to automobile traffic on October 31st from 4:30 p.m. to 7:30 p.m. Council Member Zarling seconded the motion and the motion carried.

Council Member Hawkins made a motion to adopt **Resolution 2018-27** appointing the City of Fairmont as Paying Agent for the 2016A Bond Issue. Council Member Zarling seconded the motion. On roll call: Council Members Hawkins, Peters, Zarling and Cyphers all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to adopt **Resolution 2018-28** approving the advertising of the Airfield Pavement Rehabilitation project. Council Member Zarling seconded the motion. On roll call: Council Members Hawkins, Peters, Zarling and Cyphers all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Humpal reminded citizens to use their coupons for the Citywide Clean-Up Opportunity Tuesday, September 11th from 9:00 a.m. – 1:00 p.m. and Saturday, September 15th from 9:00 a.m. – noon at the Martin County Highway Department located at 1200 Marcus Street.

Cyphers advised that she will be attending a Region 9 training on Wednesday, September 12th, as well as attending the Airport Board meeting on Tuesday, September 11th and CER Advisory meeting on Thursday, September 13th.

Hawkins asked when staff would begin using administrative citations? Humpal stated that we have ordered the citations and are ready to begin.

Hawkins also thanked Humpal for implementing the plan to mail information to Lakeshore property owners regarding shoreland management. This information will also be made available on the City's website and given to the local realtors.

Zarling serves on the Library Board and advised that the Board has been discussing issues involving the Wi-Fi at the library. The library's Wi-Fi will be programmed to only be on when the library is open to the public. It is the Board's hope that this will alleviate some of the problems that the library has been experiencing.

A motion was made by Council Member Zarling, seconded by Council Member Cyphers and carried to adjourn the meeting at 5:40 p.m.

Deborah J. Foster
Mayor

ATTEST:

Patricia J. Monsen, City Clerk

MEETING DATE: September 24, 2018

SUBJECT: Proclaim October 15, 2018 Pregnancy and Infants Loss Remembrance Day

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

SUBJECT INITIATION BY:

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
-------------------------------------	----------	--	-------	--	-------	--	---------	--	------------	--	-----------

SUBJECT BACKGROUND: Mayor Deborah J. Foster

INTRODUCED BY: Mayor Deborah J. Foster

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
--	------------	--	-------	--	------------	--	-----------

	Issuance		Approval		Authorization		No recommendation
	Denial		Rejection	<input checked="" type="checkbox"/>	No action needed		

STATEMENT: Mayor Deborah J. Foster will proclaim October 15, 2018 to be Pregnancy and Infants Loss Remembrance Day in the City of Fairmont.

MOTION: N/A

VOTE REQUIRED:

ATTACHMENTS:

1. Proclamation
- 2.
- 3.

Council Action: _____ Date: _____



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

Phone (507) 238-9461

Fax (507) 238-9469

PROCLAMATION

WHEREAS, Infants Remembered In Silence, Inc. (IRIS) and many other nonprofit organizations work with thousands of parents all over Minnesota and across the United States who have experienced the death of a child during pregnancy through early childhood; and,

WHEREAS, many of these parents live in, deliver in, have a child die in, or bury a child in our community; and,

WHEREAS, Infants Remembered In Silence (IRIS) a 501(c)(3) nonprofit organization was founded in 1987, 31 years ago, to support parents whose child/children died from miscarriage, ectopic pregnancy, molar pregnancy, stillbirth, neo-natal death, sudden unexplained death of a child (SUDC), sudden infant death syndrome (SIDS), illness, accidents and all other types of infants and early childhood death; and,

WHEREAS, bereaved parents around the world remember their children annually on October 15 with a candle lighting at 7 p.m. Some will remember their child/children in their homes while others will remember them in small gatherings around the state, across the nation and around the world; unifying these parents in tribute to their children; and,

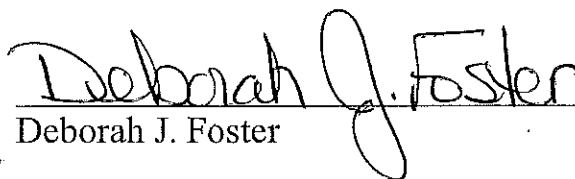
WHEREAS, in 1988, President Ronald Reagan proclaimed October as National Pregnancy and Infant Loss Awareness month.

NOW THEREFORE, in honor of the thousands of children that die each year in Minnesota, I, Deborah J. Foster, Mayor of the City of Fairmont, do hereby proclaim October 15, 2018 to be:

PREGNANCY AND INFANTS LOSS REMEMBRANCE DAY

in the City of Fairmont.





Deborah J. Foster

C I T Y O F F A I R M O N T

MEETING DATE: September 24, 2018

SUBJECT: Event Permit to Block Street for Auction

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
-------------------------------------	----------	--	-------	--	-------	--	---------	--	------------	--	-----------

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Steve Fausch Auctioneers & Clark Auction Service would like to block off a portion of Day Street, from Albion Avenue to Redwood Drive for an auction on Saturday, October 20, 2018 from 6:00 a.m. until approximately 7:00 p.m. The Auctioneers are looking for an indoor venue to hold this auction, but they wanted to get permission to block the street in case they are unable to locate an indoor venue.

MOTION: To allow Day Street to be blocked off between Albion Avenue and Redwood Drive for an auction on Saturday, October 20, 2018 from 6:00 a.m. until approximately 7:00 p.m.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:

1. Event Application/Permit

Council Action: _____ Date: _____



EVENT APPLICATION/PERMIT

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

Date: 9-4-18

Permit Fee: \$15.00

Event: Gary Steven's Estate Auction

Sponsoring entity: Steve Fausch Auctioneers & Clark Auction Service

Address: 953 Albion Avenue

Maximum estimated number of persons expected to attend at any one time: 200+

Event coordinator(s): Steve Fausch

Contact Info: 507-399-9151 Phone #

stfausch@midco.net E-mail

Primary contacts (during event):

Name: Same as above Name _____

Cell#: _____ Cell# _____

E-mail: _____ E-mail: _____

Event Start: Day/Date Saturday, October 20, 2018 Time: 9:30am

Event End: Day/Date " Time: unknown

Setup: Day/Date " Start time: — End Time: 6:00am

Teardown: Day/Date " Start time: — End Time: 7:00pm

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

Would like to block off Day Street from Albion Avenue to Redwood Drive to set auction racks in the road.
This will be a one day event.

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.

Day Street between Albion Avenue and Redwood Drive.

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

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

Signature Steven C. Jansen Title _____ Date 9-4-18

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:	Received by:	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date:	Action:
City Administrator Approval	Yes	No	Date

- Permit distribution:
- _____ City
 - _____ Applicant
 - _____ Police
 - _____ Parks/Streets
 - _____ Other

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

MEETING DATE: September 24, 2018

SUBJECT: Commercial Building Demolition Assistance

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
-------------------------------------	----------	--	-------	--	-------	--	---------	--	------------	--	-----------

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff		Board		Commission		Committee
-------------------------------------	------------	--	-------	--	------------	--	-----------

	Issuance	<input checked="" type="checkbox"/>	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: Unke, Inc. is the owner of property located at 500 Lake Avenue. This building has been vacant and has been an eyesore for the past several years. Unke, Inc. is requesting the City Council assist in the demolition cost of 50% up to the total of \$5,000.00 to be reimbursed. The estimated cost to demolish this building is \$8,682.00. Staff is recommending the City assist with 50% of the cost, which is \$4,341.00

MOTION: To approve or deny demolition assistance at 50% of the actual cost of \$4,341.00.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:

1. Application and estimate.
2. Property information and photos
3. _____

Council Action: _____ Date: _____

Application for City Assistance with Housing and Commercial Demolition Retaining Ownership of the Property	
Name	Unke, Inc
Address	225 W. 3rd Street, Fairmont
Phone #	507-236-2000
Address of building to be demolished	500 Lake Ave, Fairmont
Current year assessed market value	\$45,400
Year built	?
Year last building permit issued; for what purpose	?
Is the building vacant	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the building uninhabitable based on safety inspection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Are the property taxes current	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
What is the estimated cost of rehabilitation to make the property habitable	\$100,000+
Explain the reuse of the property post demolition	will add valuable parking to The Marins Lodge Resort Area.
City cost share requested	\$8682.00

Attachments:

- Scott a. Pictures: front/back/side
- Cathy b. Proof property taxes are paid
- Cathy c. Proof of ownership-deed
- Scott d. Environmental inspection → Beemer
- Scott e. Demolition cost estimates

For City Use:	
Date application received:	
Date presented to City Council:	
Council action:	<input type="checkbox"/> Approve <input type="checkbox"/> Deny
If approved, date demolition permit issued:	



1988 135th St
Fairmont, MN 56031

Phone # 507-235-6779

Fax # 507-235-6722

www.beemercompanies.com

Estimate

Date	Estimate #
9/6/2018	2832

Name / Address
Fairmont Development Group 225 West 3rd Street Fairmont, MN 56031

Ship To
Sisseton Condos Fairmont, MN 56031 507.235.9820

P.O. No.	Project

Item	Description	Qty	U/M	Cost	Total
Excavator	Demo and remove 31' x 80' one story slab on grade building at 500 Lake Ave, Fairmont, MN 56031	1		6,500.00	6,500.00
Asbestos Survey	Asbestos survey - Completed 9-5-18	1		632.00	632.00
City Demo permit	City of Fairmont Demo permit	1		50.00	50.00
MISC	Terminate Sewer & Water	1		1,500.00	1,500.00
Excludes: Damage to concrete, asphalt, hazardous materials, patching.					

1.5% Finance Charge Monthly, \$.50 min.
BALANCE DUE UPON RECEIPT

Any dispute regarding goods or services supplied by Beemer Companies shall be litigated in a court and a county in which Beemer Companies has a business office.

Please sign for approval: _____

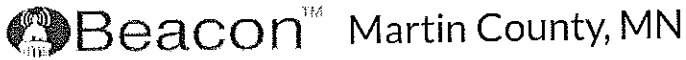
Date: _____

Subtotal \$8,682.00

Sales Tax (6.875%) \$0.00

Total \$8,682.00





Summary

Parcel ID 230402820
 Property Address 504 512 LAKE AVE
 FAIRMONT
 Sec/Twp/Rng N/A
 Brief Tax Description ORIGINAL ALL OF GL 1 S OF RR & N OF HWY #16 W OF BLK 36
 (Note: Not to be used on legal documents)
 Deeded Acres 0.00
 Class 233 - (NON-HSTD) COMM LAND & BLDGS
 District (2301) FAIRMONT CTY-454
 School District 2752
 Neighborhood 3100.4 - FMT WEST
 Contact Appraiser: Mike Sheplee
 Creation Date 07/07/1989

Owner

Primary Taxpayer
 Chandler K Senf
 681 Shoreacres Dr
 Fairmont, MN 56031

Land

Seq	Code	CER	Dim 1	Dim 2	Dim 3	Units
1	FMT 1-90 2 HWY15 1	0	0	0	0	4,000.000
Total						4,000.000

Valuation

	2018 Assessment	2017 Assessment	2016 Assessment	2015 Assessment
+ Estimated Land Value	\$4,000	\$5,200	\$5,500	\$5,500
+ Estimated Building Value	\$0	\$0	\$0	\$0
+ Estimated Machinery Value	\$0	\$0	\$0	\$0
= Total Estimated Market Value	\$4,000	\$5,200	\$5,500	\$5,500

Taxation

	2018 Payable	2017 Payable	2016 Payable
Total Estimated Market Value	\$5,200	\$5,500	\$5,500
- Exempt Value	\$0	\$0	\$0
- Excluded Value	\$0	\$0	\$0
- Homestead Exclusion	\$0	\$0	\$0
= Taxable Market Value	\$5,200	\$5,500	\$5,500
Net Taxes Payable	\$107.75	\$144.37	\$143.00
+ Special Assessments	\$986.25	\$1,025.63	\$1,065.00
= Total Taxes Payable	\$1,094.00	\$1,170.00	\$1,208.00

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




Unpaid Taxes

	2018 Payable
Unpaid Tax	\$53.87
+ Unpaid Spec Asmt	\$493.13
+ Unpaid Fees	\$0.00
+ Unpaid Penalty	\$0.00
+ Unpaid Interest	\$0.00
= Unpaid Total	\$547.00

Taxes Paid

Receipt #	Receipt Print Date	Bill Pay Year	Amt Adj	Amt Write Off	Amt Payment
394737	5/14/2018	2018	\$0.00	\$0.00	(\$547.00)
380854	10/16/2017	2017	\$0.00	\$0.00	(\$585.00)
373056	5/18/2017	2017	\$0.00	\$0.00	(\$585.00)
355610	10/17/2016	2016	\$0.00	\$0.00	(\$604.00)
346056	5/16/2016	2016	\$0.00	\$0.00	(\$604.00)
327473	10/15/2015	2015	\$0.00	\$0.00	(\$620.00)
319637	5/15/2015	2015	\$0.00	\$0.00	(\$620.00)
300943	10/15/2014	2014	\$0.00	\$0.00	(\$630.00)
292817	5/15/2014	2014	\$0.00	\$0.00	(\$630.00)
274463	10/15/2013	2013	\$0.00	\$0.00	(\$654.00)
265764	5/15/2013	2013	\$0.00	\$0.00	(\$654.00)

Tax Statements

-  2018 Tax Statement
-  2017 Tax Statement
-  2016 Tax Statement

Valuation Notices

230402820_R2019_MARTIN_COUNTY_VN.PDF

No data available for the following modules: Buildings, Sub Area Square Footage, Extra Features, Sales, Photos.

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



Last Data Upload: 8/18/2018, 5:08:53 AM

BeaconTM Martin County, MN

Summary

Parcel ID 230402840
 Property Address 500 LAKE AVE
 FAIRMONT
 Sec/Twp/Rng N/A
 Brief Tax Description ORIGINAL ALL E & N OF TH #16 & S OF RR BLK 36
 (Note: Not to be used on legal documents)
 Deeded Acres 0.00
 Class 233 - (NON-HSTD) COMM LAND & BLDGS
 District (2301) FAIRMONT CTY-454
 School District 2752
 Neighborhood 3100.4 - FMT WEST
 Contact Appraiser: Mike Sheplee
 Creation Date 07/07/1989



Owner

Primary Taxpayer
 Chandler K Senf
 681 Shoreacres Dr
 Fairmont, MN 56031

Land

Seq	Code	CER	Dim 1	Dim 2	Dim 3	Units
1	FMT 1-90 2 HWY15 1	0	0	0	0	10,691.000
2	ASPHALT SURFACING	0	0	0	0	5,000.000
Total						15,691.000

Sub Area Square Footage

SubArea	Act Area	%	Adj Area
BAS 1970 BASE AREA	2,307	100	2,307
Total for Bldg 1	2,307		2,307

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

Sales

Multi Parcel	Sale Date	Sale Price	Adj Price	eCRV
N	07/26/2018	\$20,000	\$20,000	845397
N	11/30/1999	\$175,000	\$145,000	

Please contact Assessor's Office for CRV's prior to October 2014

Valuation

	2018 Assessment	2017 Assessment	2016 Assessment	2015 Assessment
+ Estimated Land Value	\$22,200	\$28,800	\$30,300	\$30,300
+ Estimated Building Value	\$23,200	\$21,200	\$22,100	\$18,200
+ Estimated Machinery Value	\$0	\$0	\$0	\$0
= Total Estimated Market Value	\$45,400	\$50,000	\$52,400	\$48,500

Taxation

	2018 Payable	2017 Payable	2016 Payable
Total Estimated Market Value	\$50,000	\$52,400	\$48,500
- Exempt Value	\$0	\$0	\$0
- Excluded Value	\$0	\$0	\$0
- Homestead Exclusion	\$0	\$0	\$0
= Taxable Market Value	\$50,000	\$52,400	\$48,500
Net Taxes Payable	\$1,031.00	\$1,371.00	\$1,250.87
+ Special Assessments	\$69.00	\$69.00	\$211.13
= Total Taxes Payable	\$1,100.00	\$1,440.00	\$1,462.00

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




Unpaid Taxes

	2018 Payable
Unpaid Tax	\$515.50
+ Unpaid Spec Asmt	\$34.50
+ Unpaid Fees	\$0.00
+ Unpaid Penalty	\$0.00
+ Unpaid Interest	\$0.00
= Unpaid Total	\$550.00

Taxes Paid

Receipt #	Receipt Print Date	Bill Pay Year	Amt Adj	Amt Write Off	Amt Payment
394738	5/14/2018	2018	\$0.00	\$0.00	(\$550.00)
380853	10/16/2017	2017	\$0.00	\$0.00	(\$720.00)
373055	5/18/2017	2017	\$0.00	\$0.00	(\$720.00)
355611	10/17/2016	2016	\$0.00	\$0.00	(\$731.00)
346054	5/16/2016	2016	\$0.00	\$0.00	(\$731.00)
327474	10/15/2015	2015	\$0.00	\$0.00	(\$701.00)
319638	5/15/2015	2015	\$0.00	\$0.00	(\$701.00)
300942	10/15/2014	2014	\$0.00	\$0.00	(\$657.00)
292816	5/15/2014	2014	\$0.00	\$0.00	(\$657.00)
274462	10/15/2013	2013	\$0.00	\$0.00	(\$1,050.00)
265765	5/15/2013	2013	\$0.00	\$0.00	(\$1,050.00)

Tax Statements

-  2018 Tax Statement
-  2017 Tax Statement
-  2016 Tax Statement

Valuation Notices

230402840_R2019_MARTIN_COUNTY_VN.PDF

Photos

No data available for the following modules: Extra Features.

EDMAN & EDMAN

ATTORNEYS AT LAW
53 Downtown Plaza-P.O. Box 318
FAIRMONT, MN 56031

Telephone: (507) 238-4333
FAX: (507) 238-4335

A. T. Edman (1915-1985)

John A. Edman
Paul C. Edman*

*Also admitted in Iowa

Trimont Office
(507) 629-6592

August 7, 2018

ATTN: SCOTT UNKE
UNKE INC
225 W THIRD ST
FAIRMONT MN 56031

RE: Chandler K. Senf - Unke, Inc.
Real Estate Transaction

Dear Scott:

In connection with the above-referenced real estate transaction, enclosed please find original the following:

1. Original Warranty Deed in favor of Unke, Inc., which covers the main tract with the building. This document was recorded on July 27, 2018, as Document Number 2018R-438014, in the Office of the Martin County Recorder.

2. Original Quit Claim Deed in favor of Unke, Inc., which covers the adjoining strip of land located to the west of the main tract. This document was recorded on July 27, 2018, as Document Number 2018R-434015, in the Office of the Martin County Recorder.

You should retain these original documents with your other important papers, perhaps with the Abstract of Title, for safekeeping.

If you should have any questions regarding this matter, please contact my office.

Thank you.

Yours truly,

EDMAN & EDMAN

By 


JAE:skh
Enclosures

16.

In safe deposit if I need to bring in

MEETING DATE: September 24, 2018

SUBJECT: MNDOT Hangar & Taxi-lane Construction Design Only Grant Agreement

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input checked="" type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
--------------------------	----------	-------------------------------------	-------	-------------------------------------	-------	--------------------------	---------	--------------------------	------------	--------------------------	-----------

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 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"/>	

RECOMMENDED 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: As part of the hangar improvement project, the City is eligible for a State grant to contribute to the project. This grant is for \$6,371 and is designated for the design portion of this project. Airport Advisory Board is recommending approval of this grant agreement.

MOTION: To approve resolution 2018-29 and authorize the Mayor to sign MNDOT Grant Agreement #1032092 for Hangar & Taxi-lane Construction (Phase 1) Design Only.

VOTE REQUIRED: Roll call - Simple majority

ATTACHMENTS:

1. MNDOT Grant Agreement
2. Resolution 2018-29

 Council Action: _____ Date: _____

**GRANT AGREEMENT FOR AIRPORT IMPROVEMENT
 EXCLUDING LAND ACQUISITION**

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

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

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

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

NOW, THEREFORE, it is agreed as follows:

1. This Agreement is effective upon execution by the Recipient and the State, and will remain in effect until 12/31/2022.
2. The following table provides a description of the Project and shows a cost participation breakdown for each item of work:

<u>Item Description</u>	<u>Federal Share</u>	<u>State Share</u>	<u>Local Share</u>
Hangar & Taxi-lane Construction (Phase 1) Design Only	90%	5%	5%

3. The Project costs will not exceed \$127,400.00. The proportionate shares of the Project costs are: Federal: Committed \$114,659.00; State: \$6,371.00, and Recipient: \$6,370.00. This project is not expected to be completed this fiscal year and the amount is an estimate only. These additional funds are not committed by the state and are only available after being made so by the U.S. government. Federal funds for the Project will be received and disbursed by the State. In the event federal reimbursement becomes available or is increased for this Project, the State will be entitled to recover from such federal funds an amount not to exceed the state funds advanced for this Project. No funds are committed under this Agreement until they are encumbered by the State. No more than 95% of the amount due under this Agreement will be paid by the State until the State determines that the Recipient has complied with all terms of this Agreement, and furnished all necessary records.
4. The Recipient will designate a registered engineer (the “Project Engineer”) to oversee the Project work. If, with the State’s approval, the Recipient elects not to have such services performed by a registered engineer, then the Recipient will designate another responsible person to oversee such work, and any references herein to the “Project Engineer” will apply to such responsible person.
5. The Recipient will complete the Project in accordance with the plans, specifications, and detailed description of the Project, which are on file with the State’s Office of Aeronautics and are incorporated into this Agreement by reference. Any changes in the plans or specifications of the Project after the date of this Agreement will be valid only if made by written change order signed by the Recipient, the Project Engineer, and the contractor. Change orders must be submitted to the State. Subject to the availability of funds the State may prepare an amendment to this Agreement to reimburse the Recipient for the allowable costs of qualifying change orders.
6. The Recipient will make payments to its contractor on a work-progress basis. The Recipient will submit requests for reimbursement of certified costs to the State on state-approved forms. The State will reimburse the Recipient for the state and federal shares of the approved Project costs.
 - a. At regular intervals, the Recipient or the Project Engineer will prepare a partial estimate in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s). Partial estimates must be completed no later than one month after the work covered by the estimate is completed. The Project Engineer and the contractor must certify that each partial estimate is true and correct, and that the costs have not been included on a previous estimate.

- b. Following certification of the partial estimate, the Recipient will make partial payments to the contractor in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s).
 - c. Following certification of the partial estimate, the Recipient may request reimbursement from the State for costs eligible for federal and state participation. A copy of the partial estimate must be included with the Recipient's request for payment. Reimbursement requests and partial estimates should not be submitted if they cover a period in which there was no progress on the Project.
 - d. Upon completion of the Project(s), the Recipient will prepare a final estimate in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s). The final estimate must be certified by the Recipient, Project Engineer and the contractor.
 - e. Following certification of the final estimate, the Recipient will make final payment to the contractor in accordance with the terms of the contract, special provisions, and standard specifications for the Project(s).
 - f. Following certification of the final estimate, the Recipient may request reimbursement from the State for costs eligible for federal and state participation. A request for final payment must be submitted to the State along with those project records required by the State.
7. For a Project which involves the purchase of equipment, the Recipient will be reimbursed by the State in one lump sum after the Recipient: (1) has acquired both possession and unencumbered title to the equipment; and (2) has presented proof of payment to the State, and (3) a certificate that the equipment is not defective and is in good working order. The Recipient will keep such equipment, properly stored, in good repair, and will not use the equipment for any purpose other than airport operations.
 8. If the Project involves force-account work or project donations, the Recipient must obtain the written approval of the State and Federal Aviation Administration (FAA). Force-account work performed or project donations received without written approval by the State will not be reimbursed under this Agreement. Force-account work must be done in accordance with the schedule of prices and terms established by the Recipient and approved by the State.
 9. Pursuant to Minnesota Statutes Section 360.305, subdivision 4 (g) (1), the Recipient will operate its airport as a licensed, municipally-owned public airport at all times of the year for a period of 20 years from the date the Recipient receives final reimbursement under this Agreement. The Airport must be maintained in a safe, serviceable manner for public aeronautical purposes only. The Recipient will not transfer, convey, encumber, assign, or abandon its interest in the airport or in any real or personal property, which is purchased or improved with State aid funds without prior written approval from the State. If the State approves such transfer or change in use, the Recipient must comply with such conditions and restrictions as the State may place on such approval. The obligations imposed by this clause survive the expiration or termination of this Agreement.
 10. This Agreement may be terminated by the Recipient or State at any time, with or without cause, upon ninety (90) days written notice to the other party. Such termination will not remove any unfulfilled financial obligations of the Recipient as set forth in this Agreement. In the event of such a termination, the Recipient will be entitled to reimbursement for eligible expenses incurred for work satisfactorily performed on the Project up to the date of termination. The State may immediately terminate this Agreement if it does not receive sufficient funding from the Minnesota Legislature or other funding source, or such funding is not provided at a level sufficient to allow for the continuation of the work covered by this Agreement. In the event of such termination, the Recipient will be reimbursed for work satisfactorily performed up to the effective date of such termination to the extent that funds are available. In the event of any complete or partial state government shutdown due to a failure to have a budget approved at the required time, the State may suspend this Agreement, upon notice to the Recipient, until such government shutdown ends, and the Recipient assumes the risk of non-payment for work performed during such shutdown.
 11. Pursuant to Minnesota Rules 8800.2500, the Recipient certifies that (1) it presently has available sufficient unencumbered funds to pay its share of the Project; (2) the Project will be completed without undue delay; and (3) the Recipient has the legal authority to engage in the Project as proposed.
 12. Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the Recipient will maintain such records and provide such information, at the request of the State, so as to permit the Department of Transportation, the Legislative Auditor, or the State Auditor to examine those books, records, and accounting procedures and practices of the Recipient relevant to this Agreement for a minimum of six years after the expiration of this Agreement.

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

State Encumbrance Verification

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

By: _____

Date: _____

SWIFT Purchase Order: _____

Recipient

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

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

Commissioner, Minnesota Department of Transportation

By: _____
Director, Office of Aeronautics

Date: _____

Mn/DOT Contract Management

as to form & execution

By: _____

Date: _____

RESOLUTION 2018-29

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

It is resolved by the City of Fairmont as follows:

1. That the State of Minnesota Agreement No. 1032092,
"Grant Agreement for Airport Improvement Excluding Land Acquisition,"
for State Project No. A4601-52 at the Fairmont Municipal Airport is
accepted.
2. That Deborah J. Foster, Mayor and Patricia J. Monsen, City Clerk are
authorized to execute this Agreement and any amendments on behalf of the
City of Fairmont.

CERTIFICATION

STATE OF MINNESOTA

COUNTY OF MARTIN

I certify that the above Resolution is a true and correct copy of the Resolution adopted
by the City of Fairmont at an authorized meeting held on the 26th day of February 2018 as
shown by the minutes of the meeting in my possession.

Signature: _____
Patricia J. Monsen, City Clerk

CORPORATE SEAL

MEETING DATE: September 24, 2018

SUBJECT: Disadvantaged Business Enterprise (DBE) program for Fairmont Municipal Airport

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

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
--------------------------	----------	--------------------------	-------	-------------------------------------	-------	--------------------------	---------	--------------------------	------------	--------------------------	-----------

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"/>	

RECOMMENDED 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 Fairmont Municipal Airport is required to maintain a Disadvantaged Business Enterprise (DBE) program as it pertains to hiring contractors to complete for federally funded projects on the airport. This program is necessary for the City to compete for DOT-assisted contracts and it lists the requirements of the City to implement the program. The Airport Advisory Board has reviewed and is recommending approval.

MOTION: To approve the DBE program for the municipal airport and authorize the Mayor to sign the policy statement.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Proposed DBE program document
- 2.

 Council Action: _____ Date: _____

POLICY STATEMENT

Section 26.1, 26.23 Objectives/Policy Statement

City of Fairmont, owner of Fairmont Municipal Airport, has established a Disadvantaged Business Enterprise (DBE) Program in accordance with regulations of the U.S. Department of Transportation (DOT), 49 CFR Part 26. City of Fairmont has received Federal financial assistance from the Department of Transportation, and as a condition of receiving this assistance, City of Fairmont has signed an assurance that it will comply with 49 CFR Part 26 (hereafter referred to as "Part 26").

It is the policy of the City of Fairmont to ensure that DBEs as defined in Part 26, have an equal opportunity to receive and participate in DOT-assisted contracts. It is also City of Fairmont policy to engage in the following actions on a continuing basis:

1. Ensure nondiscrimination in the award and administration of DOT- assisted contracts;
2. Create a level playing field on which DBEs can compete fairly for DOT- assisted contracts;
3. Ensure that the DBE Program is narrowly tailored in accordance with applicable law;
4. Ensure that only firms that fully meet 49 CFR Part 26 eligibility standards are permitted to participate as DBEs;
5. Help remove barriers to the participation of DBEs in DOT assisted contracts;
6. Promote the use of DBEs in all types of federally-assisted contracts and procurement activities;
7. Assist the development of firms that can compete successfully in the market place outside the DBE Program; and
8. Make appropriate use of the flexibility afforded to recipients of Federal financial assistance in establishing and providing opportunities for DBEs.

Troy Nemmers, City Engineer/Public Works Director, 100 Downtown Plaza, Fairmont, MN 56031; ph.: 507-238-3942; email: tnemmers@fairmont.org has been delegated as the DBE Liaison Officer. In that capacity, the City Engineer/Public Works Director is responsible for implementing all aspects of the DBE program. Implementation of the DBE program is accorded the same priority as compliance with all other legal obligations incurred by the City of Fairmont in its financial assistance agreements with the Department of Transportation.

City of Fairmont has disseminated this policy statement to the Airport Advisory Board and all of the components of our organization. This statement has been distributed to DBE and non-DBE business communities that may perform work on City of Fairmont DOT-assisted contracts. The distribution was accomplished advertising in the MnDOT newsletter and the local newspaper, the Fairmont Sentinel.

Deborah Foster, Mayor
City of Fairmont

Date

MEETING DATE: September 24, 2018

SUBJECT: Community Center Committee

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
--------------------------	----------	--------------------------	-------	-------------------------------------	-------	--------------------------	---------	--------------------------	------------	--------------------------	-----------

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
--------------------------	------------	--------------------------	-------	--------------------------	------------	--------------------------	-----------

<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: Members of the Community Center Committee would like to give a summary of the Community Center Business Plan which was completed at the request of the City Council. The Committee will also be asking the City to provide a commitment for City funding. They believe a City commitment will make private fund raising more feasible.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1.

Council Action: _____ Date: _____

MEETING DATE: September 24, 2018

SUBJECT: Local Option Sales Tax

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
--------------------------	----------	--------------------------	-------	-------------------------------------	-------	--------------------------	---------	--------------------------	------------	--------------------------	-----------

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
-------------------------------------	------------	--------------------------	-------	--------------------------	------------	--------------------------	-----------

<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The City of Fairmont has voter approved and legislative authority to implement a ½% local option sales tax. The legislation allows the money to be used for recreational amenities, trails and a Community Center. The legislature allows for \$15,000,000.00 to be raised over 25 years, but to a maximum of \$15,000,000.00, whichever comes first.

MOTION 1: To allocate \$600,000.00 of the local option sales tax to the Community Center annually.

VOTE REQUIRED: Simple majority

MOTION 2: Community Center financial support is not eligible for Liquor Store funding.

VOTE REQUIRED: Simple majority


ATTACHMENTS:

- 1.
- *****

Council Action: _____ Date: _____

MEETING DATE: September 24, 2018

SUBJECT: Funding for Community Center

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
--------------------------	----------	--------------------------	-------	-------------------------------------	-------	--------------------------	---------	--------------------------	------------	--------------------------	-----------

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 type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
-------------------------------------	------------	--------------------------	-------	--------------------------	------------	--------------------------	-----------

<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: City Staff anticipates a request from the Community Center Committee for a financial commitment for the construction of a Community Center. Staff outlined what it believed the City could afford to contribute to the Community Center in its packet and presentation to the City Council at a work session held September 17, 2018.

MOTION: To approve Resolution 2018-30.

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Community Center Financial Analysis (as handed out at work session)
2. Resolution 2018-30

Council Action: _____ Date: _____

FAIRMONT
SALES TAX RECEIPTS

Date											DOR	Other	DOR	DOR			
Notifying											DOR	Offsets	Final	Month	DOR		
City Of	2017	2017	2018	2018	2018	2018	2018	2018	2018	2018	TOTAL	Start-up	Added or	Receipt	Costs	Re: costs	Net to be
Fairmont	November	December	January	February	March	April	May	June	July	August	RECEIPTS	Costs	Deducted	Adj	Deducted		Transferred
12/5/2017	23,000.00										23,000.00						23,000.00
1/4/2018		40,000.00									40,000.00						40,000.00
1/10/2018	30,851.00										30,851.00				(736.99)	Nov	30,114.01
2/5/2018			50,000.00								50,000.00						50,000.00
2/9/2018		17,592.80									17,592.80	(17,936.28)	1,253.72		(910.24)	Dec	0.00
3/5/2018				45,000.00							45,000.00						45,000.00
3/12/2018			14,033.38								14,033.38		(1,253.72)		(1,217.13)	Jan	11,562.53
4/5/2018					38,000.00						38,000.00						38,000.00
4/9/2018				5,896.69							5,896.69				(1,237.85)	Feb	4,658.84
5/5/2018						51,000.00					51,000.00						51,000.00
5/10/2018					6,238.65						6,238.65				(1,267.45)	Mar	4,971.20
6/4/2018							48,000.00				48,000.00						48,000.00
6/8/2018						11,801.31					11,801.31				(1,311.44)	Apr	10,489.87
7/2/2018								50,000.00			50,000.00						50,000.00
7/11/2018							6,375.25				6,375.25				(1,303.89)	May	5,071.36
8/3/2018									45,000.00		45,000.00						45,000.00
8/9/2018								13,278.05			13,278.05				(1,301.29)	June	11,976.76
9/5/2018										74,000.00	74,000.00						74,000.00
9/7/2018									12,939.44		12,939.44				(1,290.83)	July	11,648.61
TOTAL	53,851.00	57,592.80	64,033.38	50,896.69	44,238.65	62,801.31	54,375.25	63,278.05	57,939.44	74,000.00	583,006.57	(17,936.28)	0.00	0.00	(10,577.11)		554,493.18
2/9/2018 December final payment not enough to cover start-up costs and monthly administrative costs. Balance of \$1,253.72 to be deducted from future payments.																	

Sec. 19. **CITY OF FAIRMONT; LOCAL TAX AUTHORIZED.**

Subdivision 1. Sales and use tax authorization. Notwithstanding Minnesota Statutes, section 7A.99, subdivisions 1 and 2, or 477A.016, or any other law, ordinance, or city charter, and as approved by the voters at the general election of November 8, 2016, the city of Fairmont may impose, by ordinance, a sales and use tax of one-half of one percent for the purposes specified in subdivision 2. Except as otherwise provided in this section, the provisions of Minnesota Statutes, section 297A.99, govern the imposition, administration, collection, and enforcement of the tax authorized under this subdivision.

Subd. 2. Use of sales and use tax revenues. The revenues derived from the tax authorized under subdivision 1 must be used by the city of Fairmont to pay the costs of collecting and administering the tax and to finance the capital and administrative costs of constructing and funding recreational amenities, trails, and a community center. The total that may be raised from the tax to pay for these projects is limited to \$15,000,000, plus the costs related to the issuance and paying debt service on bonds for these projects.

Subd. 3. Bonding authority. (a) The city of Fairmont may issue bonds under Minnesota Statutes, chapter 475, to finance all or a portion of the costs of the facilities authorized in subdivision 2. The aggregate principal amount of bonds issued under this subdivision may not exceed \$15,000,000, plus an amount to be applied to the payment of the costs of issuing the bonds. The bonds may be paid from or secured by any funds available to the city of Fairmont, including the tax authorized under subdivision 1. The issuance of bonds under this subdivision is not subject to Minnesota Statutes, sections 275.60 and 275.61.

(b) The bonds are not included in computing any debt limitation applicable to the city of Fairmont, and any levy of taxes under Minnesota Statutes, section 475.61, to pay principal and interest on the bonds is not subject to any levy limitation. A separate election to approve the bonds under Minnesota Statutes, section 475.58, is not required.

Subd. 4. Termination of taxes. The tax imposed under subdivision 1 expires at the earlier of: (1) 25 years after the tax is first imposed; or (2) when the city council determines that \$15,000,000, plus an amount sufficient to pay the costs related to issuing the bonds authorized under subdivision 3, including interest on the bonds, has been received from the tax to pay for the cost of the projects authorized under subdivision 2. Any funds remaining after payment of all such costs and retirement or redemption of the bonds shall be placed in the general fund of the city. The tax imposed under subdivision 1 may expire at an earlier time if the city so determines by ordinance.

EFFECTIVE DATE. This section is effective the day after the governing body of the city of Fairmont and its chief clerical officer comply with Minnesota Statutes, section 645.021, subdivisions 2 and 3.

City Project Name	Public Works Facility	Street Improvements (STR-2019-05)	Community Center	Street Improvements (STR-2021-05)	Street Improvements (STR-2023-05)	Street Improvements (STR-2025-05)	Street Improvements (STR-2027-05)	CIP Project 8	CIP Project 9	CIP Project 10	CIP Project 11	CIP Project 12	CIP Project 13	CIP Project 14	CIP Project 15
Project Costs	5,000,000	3,000,000	14,000,000	3,000,000	3,000,000	3,000,000	3,000,000	0	0	0	0	0	0	0	0
Less: Upfront Funds	(1,550,000)	(375,000)	0	(375,000)	(425,000)	(375,000)	(375,000)	0	0	0	0	0	0	0	0
Water Fund	0	(250,000)	0	(250,000)	(250,000)	(250,000)	(250,000)	0	0	0	0	0	0	0	0
Sewer Fund	0	(125,000)	0	(125,000)	(175,000)	(125,000)	(125,000)	0	0	0	0	0	0	0	0
Other Funds	(1,550,000)	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Amount	3,575,000	2,700,000	14,350,000	2,700,000	2,650,000	2,700,000	2,700,000	0	0	0	0	0	0	0	0
Bond Issuance Year	2019	2019	2019	2021	2023	2025	2027	2019	2020	2021	2018	2018	2019	2020	2021
Term	20	15	25	15	15	15	15	10	10	10	10	10	10	10	10
Average Interest Rate	3.00%	2.80%	3.50%	2.80%	2.80%	2.80%	2.80%	3.00%	3.00%	3.00%	3.00%	3.00%	2.50%	2.50%	2.50%
Subject to Debt Limit	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Include in Debt Ratios	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%
Assessments	0%	25%	0%	25%	25%	25%	25%	0%	0%	0%	0%	0%	0%	0%	0%
Sanitary	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Water	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Storm	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Sales Tax	0%	0%	67%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Other	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%
Tax Levy	100%	75%	33%	75%	75%	75%	75%	100%	100%	100%	100%	100%	100%	100%	100%

Click to go to debt service schedule

Run Macro if #

1	2	3	4	5	6	7	8	9	10	11	12	13	14	
<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>	<input type="button" value="Run macro"/>
Project1	Project2	Project3	Project4	Project5	Project6	Project7	Project8	Project9	Project10	Project11	Project12	Project13	Project14	Project15

Community Center Funding

Sales Tax - \$8,500,000

Tax Levy - \$5,850,000

Project 3
Name Community Center
Average Levy 295,219
Fiscal Year 2019
Classification Residential Homestead

Estimated Market Value	Tax Capacity Value	Est. Tax Increase	% Increase
150,000	1,500	52.28	6.25%
200,000	2,000	69.71	6.25%
250,000	2,500	87.13	6.25%
300,000	3,000	104.56	6.25%
350,000	3,500	121.99	6.25%
400,000	4,000	139.42	6.25%
450,000	4,500	156.84	6.25%
500,000	5,000	174.27	6.25%

Estimated Property Tax Impact
Residential Homestead Property
Individual Projects

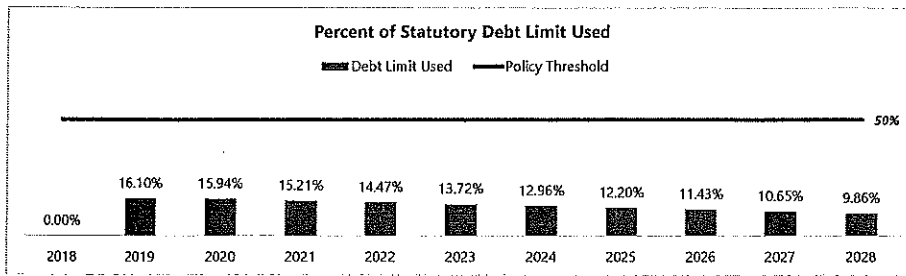
Community Center Funding
Sales Tax - \$8,500,000
Tax Levy - \$5,850,000

Project 3
Name Community Center
Average Levy 295,219
Fiscal Year 2019
Classification Commercial-Industrial

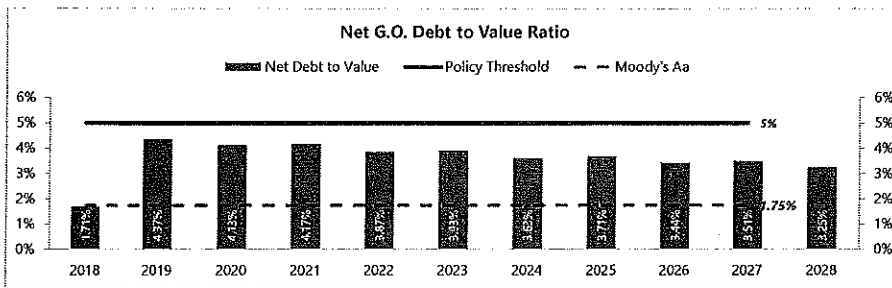
Estimated Market Value	Tax Capacity Value	Est. Tax Increase	% Increase
100,000	1,500	52.28	6.25%
250,000	4,250	148.13	6.25%
500,000	9,250	322.40	6.25%
1,000,000	19,250	670.94	6.25%
2,000,000	39,250	1,368.01	6.25%
3,000,000	59,250	2,065.09	6.25%
4,000,000	79,250	2,762.17	6.25%
5,000,000	99,250	3,459.24	6.25%

Estimated Property Tax Impact
Commercial-Industrial Property
Individual Projects

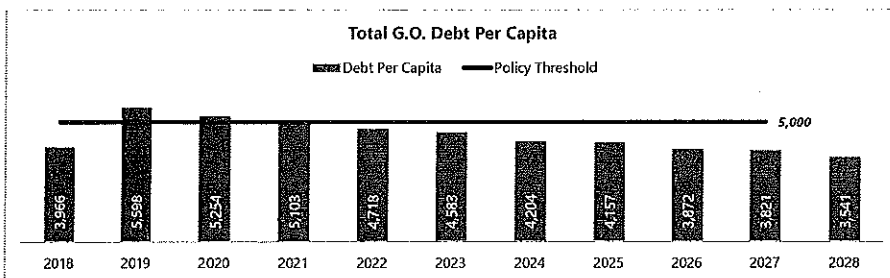
Community Center Funding
Sales Tax - \$8,500,000
Tax Levy - \$5,850,000



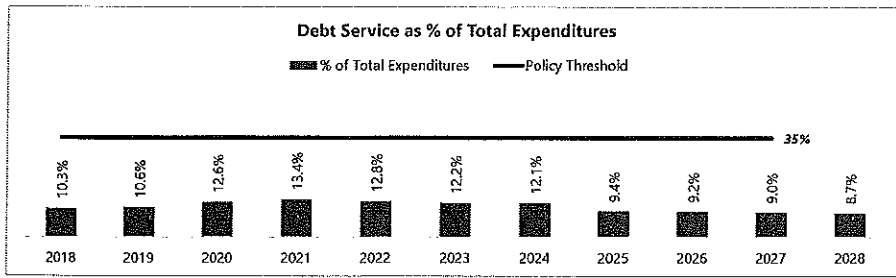
Criteria:	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Percent of Statutory Debt Limit Used	50%										
Assessor's Estimated Market Value	732,710,900	740,038,009	747,438,389	754,912,773	762,461,901	770,086,520	777,787,385	785,565,259	793,420,911	801,355,120	809,368,672
Statutory Debt Limit	21,981,327	22,201,140	22,423,152	22,647,383	22,873,857	23,102,596	23,333,622	23,566,958	23,802,627	24,040,654	24,281,060
Existing Debt Subject to Debt Limit	-	-	-	-	-	-	-	-	-	-	-
Future Debt Subject to Debt Limit	-	(3,575,000)	(3,575,000)	(3,445,000)	(3,310,000)	(3,170,000)	(3,025,000)	(2,875,000)	(2,720,000)	(2,560,000)	(2,395,000)
Unused Debt Limit	21,981,327	18,626,140	18,848,152	19,202,383	19,563,857	19,932,596	20,308,622	20,691,958	21,082,627	21,480,654	21,886,060
Percent of Debt Limit Used	0.00%	16.10%	15.94%	15.21%	14.47%	13.72%	12.96%	12.20%	11.43%	10.65%	9.86%



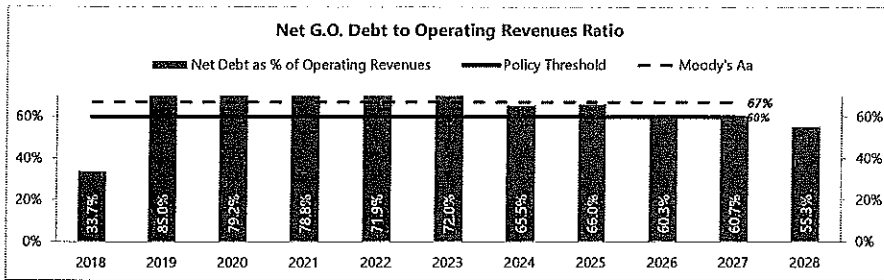
Criteria:	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Net G.O. Debt to Economic Market Value	5.00%										
Moody's Aa	1.75%										
Economic Market Value	709,233,839	716,326,177	723,489,439	730,724,334	738,031,577	745,411,893	752,866,012	760,394,672	767,998,618	775,678,605	783,435,391
Outstanding Debt - Existing	41,329,000	38,296,000	35,227,000	32,101,000	29,138,000	26,361,000	23,526,000	21,808,000	20,129,000	18,529,000	17,032,000
Outstanding Debt - Future	-	20,625,000	20,625,000	22,685,000	22,020,000	23,835,000	22,975,000	24,640,000	23,570,000	25,020,000	23,725,000
Total Outstanding Debt	41,329,000	58,921,000	55,852,000	54,786,000	51,158,000	50,196,000	46,501,000	46,448,000	43,699,000	43,549,000	40,757,000
Less: Debt Not Included in Debt Ratios (St)	(29,224,000)	(27,616,000)	(25,972,000)	(24,296,000)	(22,633,000)	(20,936,000)	(19,206,000)	(18,263,000)	(17,299,000)	(16,314,000)	(15,307,000)
Total Net Debt	12,105,000	31,305,000	29,880,000	30,490,000	28,525,000	29,260,000	27,295,000	28,185,000	26,400,000	27,235,000	25,450,000
Net Debt to Value	1.71%	4.37%	4.13%	4.17%	3.87%	3.93%	3.63%	3.71%	3.44%	3.51%	3.25%



Criteria:	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Total G.O. Debt Per Capita	5,000										
Population	10,421	10,525	10,630	10,737	10,844	10,953	11,062	11,173	11,284	11,397	11,511
Outstanding Debt - Existing	41,329,000	38,296,000	35,227,000	32,101,000	29,138,000	26,361,000	23,526,000	21,808,000	20,129,000	18,529,000	17,032,000
Outstanding Debt - New	-	20,625,000	20,625,000	22,685,000	22,020,000	23,835,000	22,975,000	24,640,000	23,570,000	25,020,000	23,725,000
Total Outstanding Debt	41,329,000	58,921,000	55,852,000	54,786,000	51,158,000	50,196,000	46,501,000	46,448,000	43,699,000	43,549,000	40,757,000
Debt Per Capita	3,966	5,598	5,254	5,103	4,718	4,583	4,204	4,157	3,872	3,821	3,541



Criteria:	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Debt Service as % of Total Expenditures	35%										
Total Expenditures	35,926,673	36,824,840	37,745,461	38,689,097	39,656,325	40,647,733	41,663,926	42,705,524	43,773,162	44,867,492	45,989,179
Annual Debt Service	3,694,077	3,901,304	4,738,561	5,195,772	5,072,439	4,957,135	5,050,109	4,005,502	4,025,500	4,033,969	3,993,995
% of Total Expenditures	10.3%	10.6%	12.6%	13.4%	12.8%	12.2%	12.1%	9.4%	9.2%	9.0%	8.7%



Criteria:	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Net Debt as % of Operating Revenues	60%										
Moody's Aa	67%										
Total Budgeted Revenues	35,926,673	36,824,840	37,745,461	38,689,097	39,656,325	40,647,733	41,663,926	42,705,524	43,773,162	44,867,492	45,989,179
Total Net Debt	12,105,000	31,305,000	29,880,000	30,490,000	28,525,000	29,260,000	27,295,000	28,185,000	26,400,000	27,235,000	25,450,000
% of Budgeted Revenues	33.7%	85.0%	79.2%	78.8%	71.9%	72.0%	65.5%	66.0%	60.3%	60.7%	55.3%

Community Center Funding
 Sales Tax - \$8,500,000
 Tax Levy - \$5,850,000

2017 CITY/COUNTY/SCHOOL TAX RATES

City	Pop.	LGA	County Rate	City Rate	School Rate	Special	Total
Alexandria			47.234	40.775	22.559	2.185	112.753
North Mankato			55.169	52.124	22.247	.491	130.031
Worthington			34.928	52.378	17.474	5.629	110.409
Marshall			36.176	55.391	27.820	.146	119.533
Fairmont			40.088	55.747	24.768	.40	121.003
Owatonna			61.739	62.575	30.485	0	154.799
Luverne			21.528	63.422	19.792	.149	104.891
Albert Lea			59.057	64.866	27.113	3.257	154.293
Hutchinson			56.134	71.141	25.211	3.608	156.094
New Ulm			39.551	79.031	21.382	1.491	141.455
Waseca			63.291	88.357	32.985	3.626	188.456
Blue Earth			36.273	95.812	7.868	.183	140.136
Winnebago			35.085	103.25	6.196	.183	144.714
Jackson							

2017 RESIDENTIAL PROPERTY TAX

City	Residential		
	\$95,000	\$150,000	\$250,000
Alexandria	\$1,071.15	\$1,691.30	\$2,818.83
North Mankato	\$1,235.30	\$1,950.47	\$3,250.78
Worthington	\$1,048.89	\$1,656.14	\$2,760.23
Marshall	\$1,135.56	\$1,793.00	\$2,988.33
Fairmont	\$1,149.53	\$1,815.05	\$3,025.08
Owatonna	\$1,470.59	\$2,321.99	\$3,869.98
Luverne	\$996.46	\$1,573.37	\$2,622.28
Albert Lea	\$1,465.78	\$2,314.40	\$3,857.33
Hutchinson	\$1,482.89	\$2,341.41	\$3,902.35
New Ulm	\$1,343.82	\$2,121.83	\$3,536.38
Waseca	\$1,790.33	\$2,826.84	\$4,711.40
Blue Earth	\$1,331.29	\$2,102.04	\$3,503.40
Winnebago	\$1,374.78	\$2,170.71	\$3,617.85
Jackson			

*Sorted by City Tax Rate

Source: League of Minnesota Cities, 2018 Property Tax Data

2017 COMMERCIAL/INDUSTRIAL PROPERTY TAX

Does not include State Property Tax

City	Commercial/Industrial		
	\$250,000	\$500,000	\$1,000,000
Alexandria	\$4,792.00	\$10,429.65	\$21,704.95
North Mankato	\$5,526.32	\$12,027.87	\$25,030.97
Worthington	\$4,692.39	\$10,212.83	\$21,253.73
Marshall	\$5,080.15	\$11,056.80	\$23,010.10
Fairmont	\$5,142.63	\$11,192.78	\$23,293.08
Owatonna	\$6,578.96	\$14,318.91	\$29,798.81
Luverne	\$4,457.87	\$9,702.42	\$20,191.52
Albert Lea	\$6,557.45	\$14,272.10	\$29,701.40
Hutchinson	\$6,634.00	\$14,438.70	\$30,048.10
New Ulm	\$6,011.84	\$13,084.59	\$27,230.09
Waseca	\$8,009.38	\$17,432.18	\$36,277.78
Blue Earth	\$5,955.78	\$12,962.58	\$26,976.18
Winnebago	\$6,150.35	\$13,386.05	\$27,857.45
Jackson			

*Sorted by City Tax Rate

Source: League of Minnesota Cities, 2018 Property Tax Data

2017 CITY/COUNTY/SCHOOL TAX RATES

City	Pop.	LGA	County Rate	City Rate	School Rate	Special	Total
Luverne			21.528	63.422	19.792	.149	104.891
Worthington			34.928	52.378	17.474	5.629	110.409
Alexandria			47.234	40.775	22.559	2.185	112.753
Marshall			36.176	55.391	27.820	.146	119.533
Fairmont			40.088	55.747	24.768	.40	121.003
North Mankato			55.169	52.124	22.247	.491	130.031
Blue Earth			36.273	95.812	7.868	.183	140.136
New Ulm			39.551	79.031	21.382	1.491	141.455
Winnebago			35.085	103.25	6.196	.183	144.714
Albert Lea			59.057	64.866	27.113	3.257	154.293
Owatonna			61.739	62.575	30.485	0	154.799
Hutchinson			56.134	71.141	25.211	3.608	156.094
Waseca			63.291	88.357	32.985	3.626	188.456
Jackson							

2017 RESIDENTIAL PROPERTY TAX

City	Residential		
	\$95,000	\$150,000	\$250,000
Luverne	\$996.46	\$1,573.37	\$2,622.28
Worthington	\$1,048.89	\$1,656.14	\$2,760.23
Alexandria	\$1,071.15	\$1,691.30	\$2,818.83
Marshall	\$1,135.56	\$1,793.00	\$2,988.33
Fairmont	\$1,149.53	\$1,815.05	\$3,025.08
North Mankato	\$1,235.30	\$1,950.47	\$3,250.78
Blue Earth	\$1,331.29	\$2,102.04	\$3,503.40
New Ulm	\$1,343.82	\$2,121.83	\$3,536.38
Winnebago	\$1,374.78	\$2,170.71	\$3,617.85
Albert Lea	\$1,465.78	\$2,314.40	\$3,857.33
Owatonna	\$1,470.59	\$2,321.99	\$3,869.98
Hutchinson	\$1,482.89	\$2,341.41	\$3,902.35
Waseca	\$1,790.33	\$2,826.84	\$4,711.40
Jackson			

*Sorted by Total Tax Rate

Source: League of Minnesota Cities, 2018 Property Tax Data

2017 COMMERCIAL/INDUSTRIAL PROPERTY TAX

Does not include State Property Tax

City	Commercial/Industrial		
	\$250,000	\$500,000	\$1,000,000
Luverne	\$4,457.87	\$9,702.42	\$20,191.52
Worthington	\$4,692.39	\$10,212.83	\$21,253.73
Alexandria	\$4,792.00	\$10,429.65	\$21,704.95
Marshall	\$5,080.15	\$11,056.80	\$23,010.10
Fairmont	\$5,142.63	\$11,192.78	\$23,293.08
North Mankato	\$5,526.32	\$12,027.87	\$25,030.97
Blue Earth	\$5,955.78	\$12,962.58	\$26,976.18
New Ulm	\$6,011.84	\$13,084.59	\$27,230.09
Winnebago	\$6,150.35	\$13,386.05	\$27,857.45
Albert Lea	\$6,557.45	\$14,272.10	\$29,701.40
Owatonna	\$6,578.96	\$14,318.91	\$29,798.81
Hutchinson	\$6,634.00	\$14,438.70	\$30,048.10
Waseca	\$8,009.38	\$17,432.18	\$36,277.78
Jackson			

*Sorted by Total Tax Rate

Source: League of Minnesota Cities, 2018 Property Tax Data

RESOLUTION NO. 2018-30

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

WHEREAS, the Fairmont City Council has worked on five Community Center studies over the years; and,

WHEREAS, the citizens approved a ballot question for a Local Option Sales Tax, with all or part of the proceeds going to construct a Community Center; and,

WHEREAS, the Local Option Sales Tax will raise approximately \$15,000,000.00 over 25 years; and,

WHEREAS, the cost of constructing the Community Center is estimated to be \$24,700,000.00; and,

WHEREAS, financing for the Community Center construction will require funding from sources in addition to the Local Option Sales Tax and Tax Levy; and,

WHEREAS, the success of a Community Center will depend upon broad based community support; and,

WHEREAS, the City will commit \$14,000,000.00 for the construction of the Community Center when the Community Center Committee has raised an additional \$10,700,000.00 pledged to the Community Center.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAIRMONT, MINNESOTA, the City of Fairmont will commit \$14,000,000.00 for construction of a Community Center when the Community Center Committee has raised an additional \$10,700,000.00 pledged to the construction of the Community Center.

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

ADOPTED by the City Council this 24th day of September 2018.


Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk
(SEAL)

MEETING DATE: September 24, 2018

SUBJECT: 1590 – Kids Just Want to Have Fun – Mini Golf

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
-------------------------------------	----------	--	-------	--	-------	--	---------	--	------------	--	-----------

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff		Board		Commission		Committee
-------------------------------------	------------	--	-------	--	------------	--	-----------

	Issuance	<input checked="" type="checkbox"/>	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: Ed Willett, member of 1590 – Kids Just Want to Have Fun Committee would like to ask for approval to use City property and to ask for consideration for some funding in the 2019 budget to establish a mini golf course.

MOTION: to allow Kids Just Want to Have Fun Committee to build a mini golf course on City owned property next to the aquatic park.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Project 1590 Kids Just Want to Have Fun – Fairmont Mini Golf Brochure

Council Action: _____ Date: _____

project 15
90

Kids Just Want To Have Fun

PRESENTS

FAIRMONT
mini
golf





September 2018

Proposed project: Miniature Golf

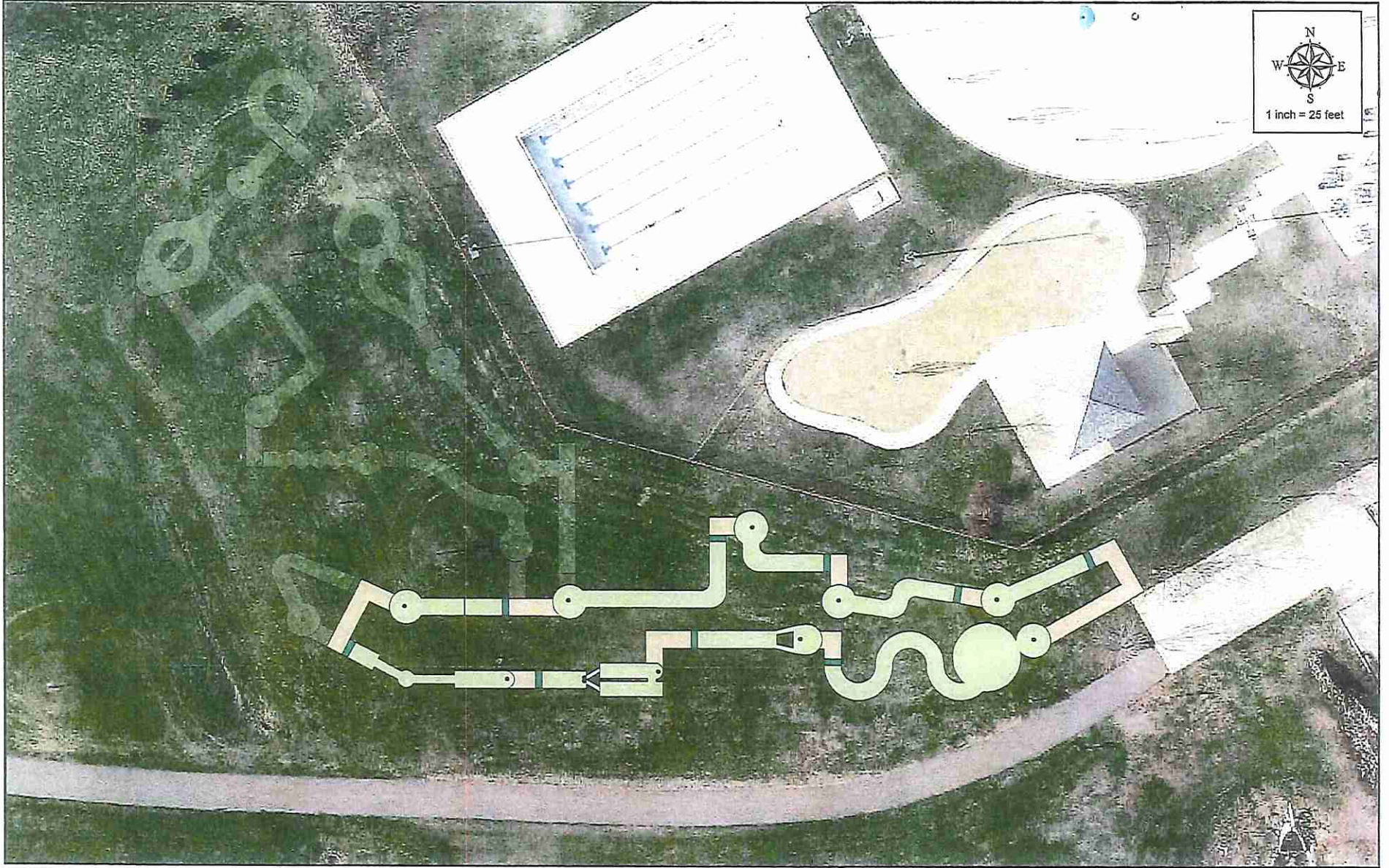
Project 1590 would like to partner with Fairmont Park Board & City Council to construct and raise funds for a mini-golf course. The proposed location is on city property, west of the Aquatic Park (see insert).

Project 1590 sub-group, "Kids Just Want to Have Fun" is dedicated to this project. The sub-group is comprised of Laura Olsen, Meaghan Slama, Kristy Olson, Kendra Pomeranke, Betsy Tino, and Ed Willett. New volunteers are always welcome.

With permission to proceed, it's the intent of the group to begin securing funds. Potential sources of funding are local and corporate grants, citizen donations, and possible business donations through hole sponsorship.

We also wish to partner with Fairmont High School to design and construct some of the course features, such as obstacles, hole markers and benches.

Our initial thought is to have the Aquatic Park store putters, balls, scorecards, etc and administer these items during its hours of operation. Outside of these hours the Martin County Library and Fairmont Community Education and Recreation also have agreed to host and administer these items. Additionally, we are open to allowing patrons to use their own putters, balls, etc when playing. The hours of operation would likely be the same as other City Parks.



Mini Golf Estimate Sep 2018

1)	Site prep with rock (interm) and plastic weed control	\$18,000
2)	Concrete putting area	\$23,500
3)	(Putters). Assorted length \$20each. Start with 36-38	\$750
4)	(Balls)	\$100
5)	Carpet for over concrete	\$10,000
6)	Cups for greens (holes)	\$150
7)	Obstacles \$200/hole for 9 holes	\$2,000
8)	Score cards/pencils	\$100
9)	Benches \$25/each for 8 total Highschool to make	\$200
	ESTIMATED TOTAL	\$54,800





MEETING DATE: September 24, 2018

SUBJECT: 2019 Proposed Budget and Tax Levy

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
--------------------------	----------	--------------------------	-------	-------------------------------------	-------	--------------------------	---------	--------------------------	------------	--------------------------	-----------

SUBJECT BACKGROUND: Paul Hoyer, Finance Director

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 type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENDED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
-------------------------------------	------------	--------------------------	-------	--------------------------	------------	--------------------------	-----------

<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: Information on the proposed budget and tax levy for 2019 will be discussed. The Council is required to establish the proposed tax levy and budget and submit the information to the County Auditor by September 30, 2018.

MOTION #1: To adopt Resolution 2018-31, Adopting the Proposed Tax Levy for 2019

MOTOIN #2: To adopt Resolution 2018-32, Adopting the Proposed Budget for 2019

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Resolution 2018-31
2. Resolution 2018-32
3. Proposed Budget for 2019

Council Action: _____ Date: _____

RESOLUTION NO. 2018-31

STATE OF MINNESOTA)

SS:

COUNTY OF MARTIN)

A RESOLUTION ADOPTING THE 2019 PROPOSED PROPERTY TAX LEVY AND ORDERING ITS CERTIFICATION TO THE MARTIN COUNTY AUDITOR

WHEREAS, Minnesota State Statutes require that the proposed property tax levy for the coming year be certified to the County Auditor by September 30; and,

WHEREAS, the City of Fairmont will use \$124,227 of reserves to lower the debt levy for 2019.

NOW THEREFORE, BE IT RESOLVED, that the following proposed property tax levy be certified to the Martin County Auditor:

Non-Debt Levy	\$3,595,372
Debt Service Levy	<u>1,117,495</u>
Total <u>Proposed</u> Property Tax Levy	<u>\$4,712,867</u>

BE IT FURTHER RESOLVED, that the above named mentioned total tax levy be established in the following breakdown:

1. General Operations	\$3,595,372
2. Special Assessment Debt	<u>1,117,495</u>
TOTAL <u>PROPOSED</u> TAX LEVY	<u>\$4,712,867</u>

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

PASSED, APPROVED AND ADOPTED this 24th day of September 2018.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

City Of



**Proposed Budget
2019**

September 24, 2018

Adopted Budget Overview 2019

Revenue

State Aid	5,252,023	23%
Taxes	5,509,929	24%
Assessments	343,000	1%
GO Bonds	5,350,000	23%
Charges For Services	1,338,208	6%
Miscellaneous	234,400	1%
Donations	2,300,000	10%
Transfers	2,842,227	12%
Total Revenue	23,169,787	100%

Expenditures

General Government	1,605,336	6%
Public Safety	3,673,047	15%
Public Works	1,839,463	7%
Parks & Recreation	1,978,126	8%
Economic Development	246,980	1%
SMEC	105,419	0%
Airport	1,330,479	5%
Lake Restoration	26,595	0%
Debt Service	1,846,187	7%
Capital Improvements	11,125,000	44%
Transfers	1,429,227	6%
Total Expenditures	25,205,859	100%

* \$1,550,000 - Public Works Facility, General Fund Reserves

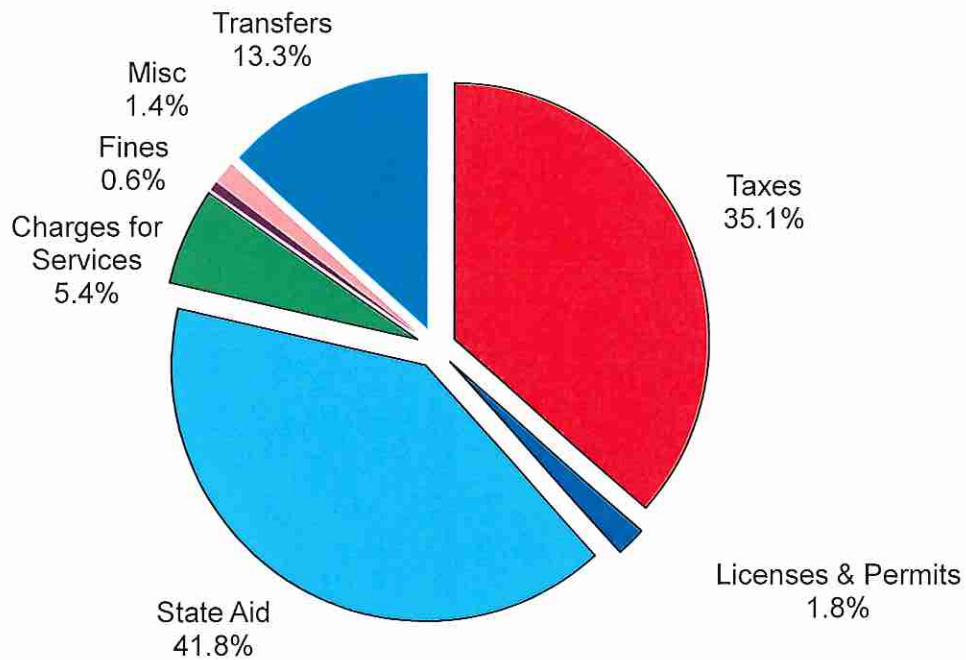
* \$149,227 - Debt Service, Debt Service Reserves

* \$600,000 - Community Center, Sales Tax Reserves

General Fund Revenue Source

	<u>2018</u>	<u>2019</u>
Taxes	3,270,372	3,395,372
Licenses & Permits	172,600	174,100
State Aid	3,882,346	3,749,523
Charges For Services	497,406	568,828
Fines	54,000	54,000
Misc	98,300	133,500
Transfers	1,363,000	1,240,500
Total Sources	9,338,024	9,315,823

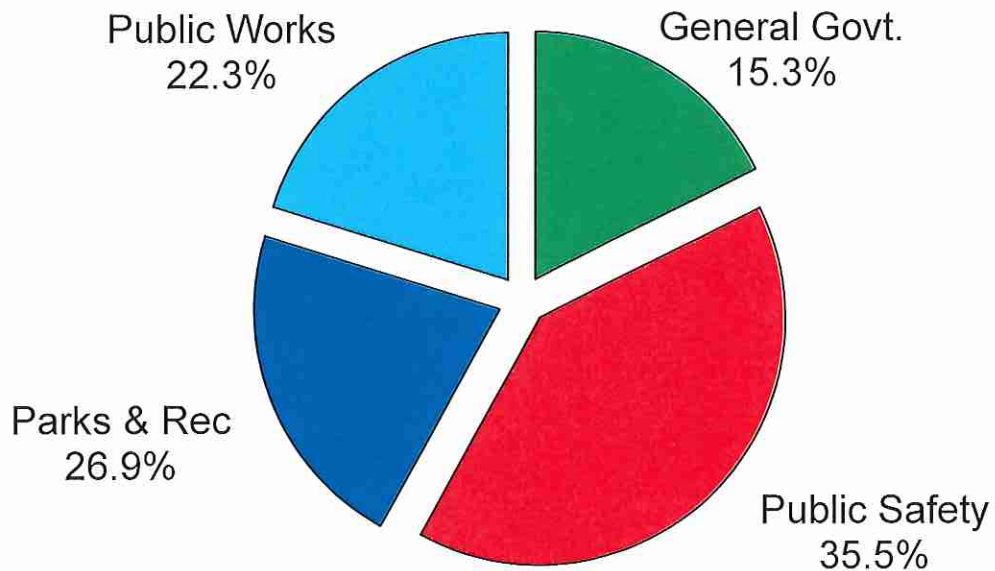
2019 Budget



General Fund Expenditures

	<u>2018</u>	<u>2019</u>
General Gov't	1,498,952	1,605,336
Public Safety	3,486,741	3,673,047
Public Works	2,189,563	1,839,463
Parks & Rec	2,647,400	1,978,126
Transfers	80,000	80,000
Total Expenditures	9,902,656	9,175,972

2019 Budget



General Fund Expenditure Detail

	<u>2018</u>	<u>2019</u>
Mayor and Council	70,434	90,052
City Administrator	142,899	146,481
City Clerk	108,737	94,503
Finance	331,021	374,692
Capital	-	-
City Attorney	176,817	181,623
Planning & Zoning	152,948	163,219
Gen. Govt. Bldgs.	139,286	139,956
Capital	62,000	30,000
Library	77,560	85,560
Capital	7,000	13,500
Other General Govt.	230,250	285,750
Total General Govt.	1,429,952	1,561,836
Capital	69,000	43,500
Police Department	2,518,377	2,696,489
Capital	109,600	71,700
Fire Department	453,164	444,550
Capital	31,000	43,500
Inspection Depts.	236,841	243,890
Capital	-	25,000
Civil Defense	825	3,200
Capital	-	-
Animal Control	136,934	144,718
Total Public Safety	3,346,141	3,532,847
Capital	140,600	140,200

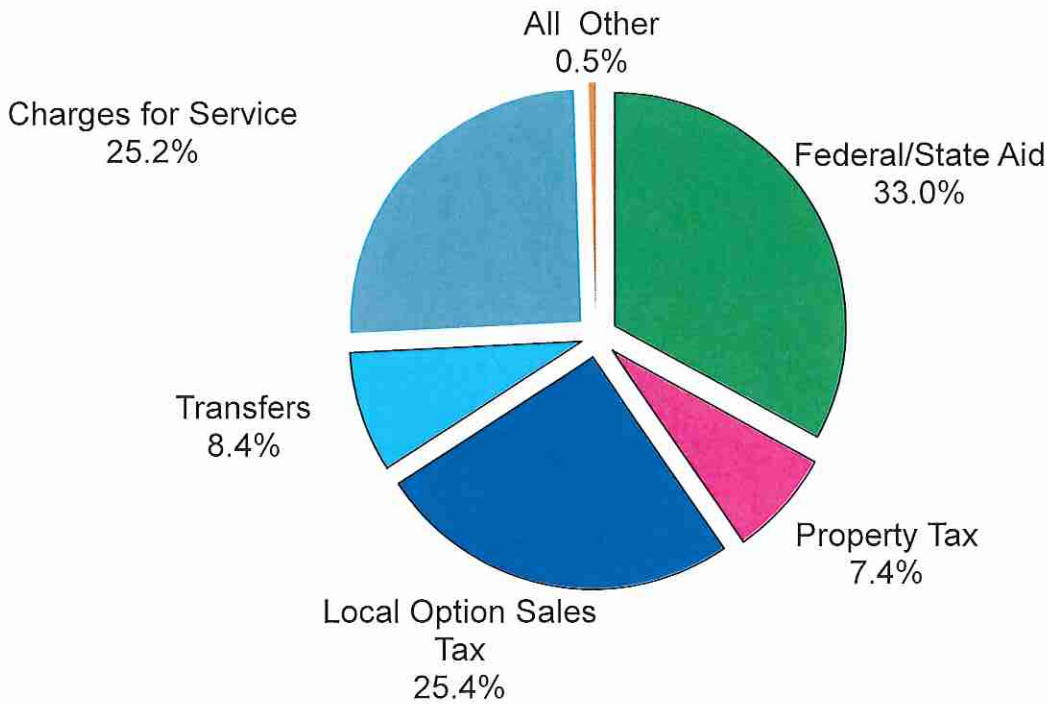
General Fund Expenditure Detail

	<u>2018</u>	<u>2019</u>
Streets	1,320,185	1,333,938
Capital	396,000	25,000
Engineering	349,085	361,624
Capital	2,000	0
Health & Sanitation	122,293	118,901
Total Public Works	1,791,563	1,814,463
Capital	398,000	25,000
Parks	1,080,949	1,091,688
Capital	1,025,000	410,000
Aquatic Park	422,451	425,938
Capital	119,000	50,500
Total Parks & Recreation	1,503,400	1,517,626
Capital	1,144,000	460,500
Operations	8,071,056	8,426,772
Capital	1,751,600	669,200
Transfers	80,000	80,000
Total General Fund	9,902,656	9,175,972

Special Revenue Funds Revenue Sources

	<u>2018</u>	<u>2019</u>
Federal/State Aid	352,500	777,500
Property Tax	175,000	175,000
Local Option Sales Tax	600,000	600,000
Transfers	140,000	197,500
Charges for Service	590,000	595,280
All Other	8,500	12,400
Total Sources	1,866,000	2,357,680

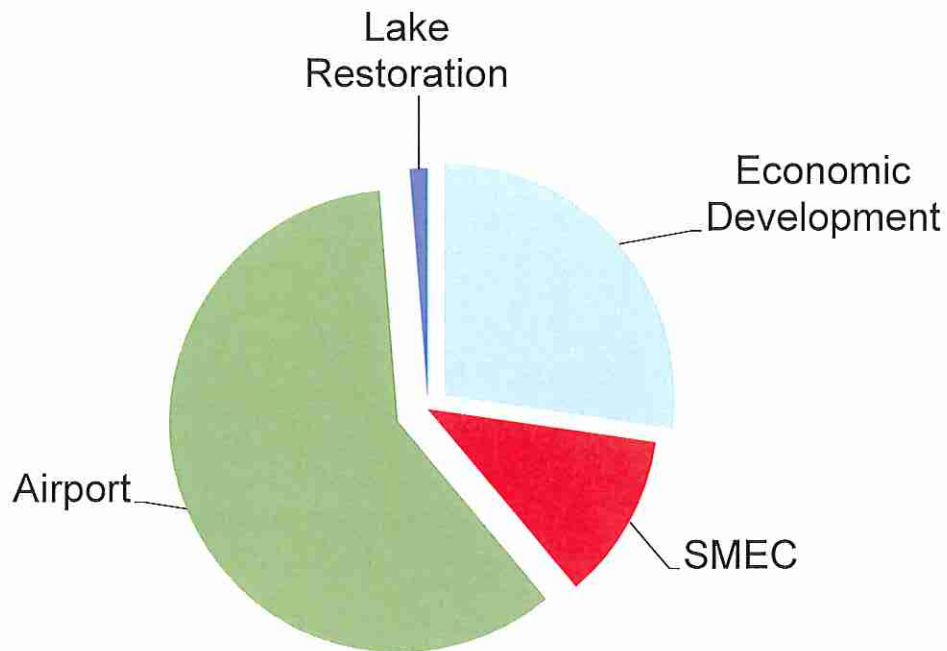
2019 Budget



Special Revenue Funds Expenditures

	<u>2018</u>	<u>2019</u>
Economic Dev.	230,300	246,980
SMEC	87,419	105,419
Airport	543,675	540,479
Capital	375,000	790,000
Lake Restoration	13,120	11,595
Capital	35,000	15,000
Transfers Out	0	1,200,000
Total	1,284,514	2,909,473

2019 Budget



Debt Service Budget

Revenues

	<u>2018</u>	<u>2019</u>
Taxes - General	1,132,495	1,182,495
Taxes - Tax Increment	152,126	157,062
Assessments	473,000	343,000
Transfers In	258,787	204,227
Other	31,750	34,500
Total	2,048,158	1,921,284

Expenditures

	<u>2018</u>	<u>2019</u>
Improvement Proj.	1,654,892	1,714,125
Tax Increment Proj.	152,126	132,062
G.O. Proj.	-	-
Transfers Out	178,787	149,227
Total	1,985,805	1,995,414

2019 Capital Expenditures

Departmental Capital

General Gov't	30,000
Library	13,500
Police	71,700
Fire	43,500
Inspections	25,000
Streets	25,000
Aquatic Park	50,500
Parks	410,000
Airport	790,000
Lake Restoration	15,000
	<hr/>
	1,474,200

Improvement Projects

New Public Works Facility	5,000,000
Community Center	3,500,000
2019 Street Improvements	3,000,000
	<hr/>
	11,500,000

Improvement Project Revenue Sources

Go Bonds - Public Works Facility	3,450,000
Capital Reserves - Public Works Facility	1,550,000
Donations - Community Center	2,300,000
Sales Tax - Community Center	1,200,000
State Aid - 2019 Street Improvements	725,000
PUC Reserves - 2019 Street Improvements	375,000
Special Assessment Bonds - 2019 Street Improvements	1,900,000
	<hr/>
	11,500,000

Liquor Store Project Funding

Net Income Before Transfers	523,535
Inclusive Playground	(150,000)
Margaret St. Trail Extension	(190,000)
Minigolf Course	(25,000)
Aquatic Park	(50,500)
Airport	(37,500)
SMEC	(60,000)
	<hr/>
Addition to Reserves	10,535

2019 Departmental Capital Project List

General Gov't

City Hall Mold Abatement	\$30,000
	<u>\$30,000</u>

Library

Windows	\$5,000
Copier	\$4,000
Painting	\$2,500
Furniture	\$2,000
	<u>\$13,500</u>

Police

6 Squad Lightbars	\$8,000
Watchguard Backup Server	\$9,500
7 Radars	\$11,000
Office Furniture - Squad Room	\$16,000
3 Tasers	\$5,000
Squad spike strips & equipment	\$4,000
4 Portable thermal imagers	\$3,000
2 Portable radios	\$7,200
Laptop	\$1,500
Firearms training equipment	\$5,000
Animal Control equipment	\$1,500
	<u>\$71,700</u>

Fire

Fire Hall Remodel	\$30,000
5 Sets of Bunker Gear	\$13,500
	<u>\$43,500</u>

Inspections

Streets

Line striper - paint machine	\$5,000
Loader grapple hooks	\$10,000
Contingency	\$10,000
	<u>\$25,000</u>

Aquatic Park

Replace pool pumps	\$12,000
Replace deck chairs	\$10,000
Training equipment	\$3,500
Replace roof - shingles	\$25,000
	<u>\$50,500</u>

Parks

Mower with cab	\$35,000
Inclusive Playground	\$150,000
Margaret St. Trail Extension	\$190,000
Minigolf Course	\$25,000

Contingency	<u>\$10,000</u>
	\$410,000

Airport

New T-Hangar	\$750,000
Terminal HVAC	<u>\$40,000</u>
	\$790,000

Lake Restoration

Replace floating dock	<u>15,000</u>
	15,000

Proposed Property Tax Levy Increase

2018 Levy	Debt Service	1,067,495
	Operations	3,470,372
	Total	4,537,867
2019 Levy	Debt Service	1,117,495
	Operations	3,595,372
	Total	4,712,867
Levy Increase:	\$175,000	3.9%

2019 Property Tax Impact - ___% increase

	Residential Property		
	\$95,000	\$150,000	\$250,000
2019 City Tax			
2018 City Tax	529.60	836.21	1,393.68
	-529.60	-836.21	-1,393.68


	Commercial/Industrial Property		
	\$500,000	\$1,000,000	\$2,000,000
2019 City Tax			
2018 City Tax	5,156.60	10,731.30	21,880.70
	-5,156.60	-10,731.30	-21,880.70

* Increase levy \$50,000 or 1.1% to go towards the City's annual Street Improvement Program.

* Increase levy \$125,000 or 2.8% to cover 1/2 of the annual debt service on the new Street/Park building. We will need to increase our debt service levy another \$125,000 in 2020.

MEETING DATE: September 24, 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
--------------------------	----------	--------------------------	-------	-------------------------------------	-------	--------------------------	---------	--------------------------	------------	--------------------------	-----------

SUBJECT BACKGROUND: Paul Hoye, Finance Director

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
-------------------------------------	------------	--------------------------	-------	--------------------------	------------	--------------------------	-----------

<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

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

MOTION: To approve payment of the September 2018 bills.

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3.

Council Action: _____ Date: _____

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	189.07	138838	09/10/2018
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	84.62	138838	09/10/2018
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	165.61	138838	09/10/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	85.49	138838	09/10/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	18.33	138838	09/10/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	138838	09/10/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	33.43	138838	09/10/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	138838	09/10/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	124.09	138838	09/10/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	66.10	138838	09/10/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	138838	09/10/2018
		Total for A.H. Hermel Company	781.59		
<u>Alex Air Apparatus, Inc</u>					
Alex Air Apparatus, Inc	Fire Fighting	Annual Compressor Air Quality Test	730.00	138967	09/18/2018
		Total for Alex Air Apparatus, Inc	730.00		
<u>American Glass</u>					
American Glass	Road & Bridge Equipment	Camera Lenses	2.00	138808	09/10/2018
		Total for American Glass	2.00		
<u>American Pest Control</u>					
American Pest Control	Aquatic Park	Pest Control Aquatic Park July & August 2018	322.00	138696	09/04/2018
American Pest Control	General Government Buildings	Sept 2018 Pest Control City Hall	56.00	138778	09/07/2018
American Pest Control	SMEC Building	Sept 2018 Pest Control SMEC	56.00	138778	09/07/2018
American Pest Control	Airport	Pest Control Airport August 2018	110.00	138696	09/04/2018
American Pest Control	Library	Sept 2018 Pest Control Library	50.00	138778	09/07/2018
		Total for American Pest Control	594.00		
<u>American Waterworks</u>					
American Waterworks	Non-departmental	BP Refund	40.42	138697	09/04/2018
		Total for American Waterworks	40.42		
<u>American Welding & Gas, Inc.</u>					
American Welding & Gas, Inc.	Central Garage	Cutting Tip, Oxide Wheel City Shop	985.88	138809	09/10/2018
		Total for American Welding & Gas, Inc.	985.88		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	139.63	138893	09/12/2018
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	47.96	138893	09/12/2018
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	31.66	138893	09/12/2018
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	31.66	138968	09/18/2018
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	34.66	138810	09/10/2018
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	31.36	138810	09/10/2018
		Total for AmeriPride Services Inc.	316.93		
<u>Anderson-Kaapa</u>					
Anderson-Kaapa	Non-departmental	Refund Check	0.14	138752	09/05/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Anderson-Kaapa	Non-departmental	Refund Check	0.40	138752	09/05/2018
Anderson-Kaapa	Non-departmental	Refund Check	0.27	138752	09/05/2018
Total for Anderson-Kaapa			0.81		
<u>Armon</u>					
Armon	Non-departmental	Refund Check	0.83	138753	09/05/2018
Armon	Non-departmental	Refund Check	0.42	138753	09/05/2018
Armon	Non-departmental	Refund Check	0.04	138753	09/05/2018
Armon	Non-departmental	Refund Check	1.25	138753	09/05/2018
Total for Armon			2.54		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	beer	1,013.40	138687	08/31/2018
Arneson Distributing Company	Liquor - Mdse for Resale	pop/mix	128.00	138687	08/31/2018
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,037.65	139002	09/19/2018
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	138839	09/10/2018
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	461.00	138839	09/10/2018
Total for Arneson Distributing Company			2,768.05		
<u>Arnold Motor Supply, LLP</u>					
Arnold Motor Supply, LLP	Aquatic Park	55 gal Drum RV Antifreeze-Aquatic Park	379.98	138969	09/18/2018
Arnold Motor Supply, LLP	Parks	Perfect View Wiper Blades	20.60	138811	09/10/2018
Arnold Motor Supply, LLP	Parks	Wheel Nut Cover Park 50B	4.74	138969	09/18/2018
Arnold Motor Supply, LLP	Central Garage	Spark Plugs	10.68	138811	09/10/2018
Arnold Motor Supply, LLP	Central Garage	Spark Plugs	13.35	138811	09/10/2018
Total for Arnold Motor Supply, LLP			429.35		
<u>Atkinson</u>					
Atkinson	Non-departmental	Refund Check	0.45	138754	09/05/2018
Atkinson	Non-departmental	Refund Check	0.24	138754	09/05/2018
Atkinson	Non-departmental	Refund Check	0.02	138754	09/05/2018
Atkinson	Non-departmental	Refund Check	0.68	138754	09/05/2018
Total for Atkinson			1.39		
<u>Bakken Repair & Sales</u>					
Bakken Repair & Sales	Parks	Cover, Air Filter & Air Filter Holder, Air Filter Lid	39.50	138812	09/10/2018
Total for Bakken Repair & Sales			39.50		
<u>Barnes</u>					
Barnes	Central Garage	Reimbursement for Safety Glasses	395.76	138698	09/04/2018
Total for Barnes			395.76		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Parks	Turfsaver Tire Park 60A	86.00	138971	09/18/2018
Total for Bauer Built Tire			86.00		
<u>BCA Training & Auditing</u>					
BCA Training & Auditing	Crime Control & Investigation	2018 BCA Leaders Conference Oct 10, 2018	150.00	138779	09/07/2018
Total for BCA Training & Auditing			150.00		
<u>Becker</u>					
Becker	Library	08/18 to 08/31/18 Library Cleaning	600.00	138813	09/10/2018

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



From: 08/29/2018

To: 09/25/2018

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Becker	Library	Cleaning 09/01 to 09/14/18 Library	540.00	138972	09/18/2018
Total for Becker			1,140.00		
<u>Beemer Companies</u>					
Beemer Companies	Storm Sewer Mnt	Storm Sewer Repair Winnebago & Park Street	12,448.46	138973	09/18/2018
Beemer Companies	Paved Streets	Improvement Contract 2017-C	6,777.30	138973	09/18/2018
Beemer Companies	Paved Streets	Improvement Contract 2017-C	44,410.95	138814	09/10/2018
Total for Beemer Companies			63,636.71		
<u>Beletti, Mike</u>					
Beletti, Mike	Crime Control & Investigation	Squad #4 Magnetic Mic Holder	39.95	138699	09/04/2018
Beletti, Mike	Crime Control & Investigation	BW Presenter Clicker	21.41	138699	09/04/2018
Total for Beletti, Mike			61.36		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.08	138840	09/10/2018
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,915.32	138840	09/10/2018
Bellboy Corporation	Liquor - Mdse for Resale	Freight	49.36	138840	09/10/2018
Bellboy Corporation	Liquor - Mdse for Resale	Wine	390.00	138840	09/10/2018
Bellboy Corporation	Liquor - Mdse for Resale	Freight	8.00	138840	09/10/2018
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	230.73	138840	09/10/2018
Total for Bellboy Corporation			3,598.49		
<u>Bergstrom</u>					
Bergstrom	Non-departmental	Refund Check	0.04	138755	09/05/2018
Bergstrom	Non-departmental	Refund Check	1.22	138755	09/05/2018
Bergstrom	Non-departmental	Refund Check	0.81	138755	09/05/2018
Bergstrom	Non-departmental	Refund Check	0.41	138755	09/05/2018
Total for Bergstrom			2.48		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Paved Streets	Gravel	1,070.40	138815	09/10/2018
Bettin Trucking, Inc.	Paved Streets	Gravel	355.11	138815	09/10/2018
Total for Bettin Trucking, Inc.			1,425.51		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Attorney	Monthly Telephone Sept 2018	12.02	138816	09/10/2018
Bevcomm Inc	Engineering	Monthly Telephone Sept 2018	13.06	138816	09/10/2018
Bevcomm Inc	Aquatic Park	Monthly Telephone Sept 2018	6.45	138816	09/10/2018
Bevcomm Inc	Liquor Store	Monthly Telephone Sept 2018	7.74	138816	09/10/2018
Bevcomm Inc	Paved Streets	Monthly Telephone Sept 2018	4.14	138816	09/10/2018
Bevcomm Inc	Parks	Monthly Telephone Sept 2018	2.32	138816	09/10/2018
Bevcomm Inc	Central Garage	Monthly Telephone Sept 2018	5.93	138816	09/10/2018
Bevcomm Inc	Data Processing	Backup Data Recovery Server Sept 2018	200.00	138895	09/12/2018
Bevcomm Inc	City Manager	Monthly Telephone Sept 2018	10.02	138816	09/10/2018
Bevcomm Inc	Director of Finance	Monthly Telephone Sept 2018	15.29	138816	09/10/2018
Bevcomm Inc	Fire Fighting	Monthly Telephone Sept 2018	1.08	138816	09/10/2018
Bevcomm Inc	Building Inspection	Monthly Telephone Sept 2018	10.09	138816	09/10/2018
Bevcomm Inc	Animal Control	Monthly Telephone Sept 2018	0.54	138816	09/10/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bevcomm Inc	Economic Development	Monthly Telephone Sept 2018	13.60	138816	09/10/2018
Bevcomm Inc	Airport	Monthly Telephone Sept 2018	3.24	138816	09/10/2018
Bevcomm Inc	Data Processing	Aug 2018 Contracted Computer Support	5,300.00	138895	09/12/2018
Bevcomm Inc	Data Processing	Choicescan Email Filter Sept 2018	85.00	138895	09/12/2018
Bevcomm Inc	Data Processing	Microsoft Office 365 ProPlus Sept 2018	252.00	138895	09/12/2018
Bevcomm Inc	Data Processing	RocketFailover Fusion Enterprise Monthly Data & Overage Sept	308.35	138895	09/12/2018
Total for Bevcomm Inc			6,250.87		
<u>Blizzard Snowmobile Club, Inc.</u>					
Blizzard Snowmobile Club, Inc.	Liquor Store	Map Ad-Liquor Store	50.00	138841	09/10/2018
Total for Blizzard Snowmobile Club, Inc.			50.00		
<u>Blue Cross Blue Shield</u>					
Blue Cross Blue Shield	Health Insurance	Aug 2018 Employee Assistant Program	95.07	1922	09/10/2018
Total for Blue Cross Blue Shield			95.07		
<u>Boeck</u>					
Boeck	Planning & Zoning	Comprehensive Plan Kick Off	74.37	138700	09/04/2018
Total for Boeck			74.37		
<u>Breakthru Beverage MN Wine & S</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	liquor	2,443.19	138688	08/31/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	339.80	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	91.45	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	7.40	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	556.50	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	22.20	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	128.58	138842	09/10/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	wine	965.99	138688	08/31/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	pop/mix	195.25	138688	08/31/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	freight	86.34	138688	08/31/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	1,969.70	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	36.70	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	5,959.08	138842	09/10/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,962.79	138842	09/10/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	224.35	138842	09/10/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	28.59	138842	09/10/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	192.00	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.70	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	129.99	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	1,861.56	139003	09/19/2018
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	45.33	139003	09/19/2018
Total for Breakthru Beverage MN Wine & S			17,256.04		
<u>Bush</u>					
Bush	Non-departmental	Refund Check	1.03	138701	09/04/2018
Bush	Non-departmental	Refund Check	0.26	138701	09/04/2018

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



From: 08/29/2018

To: 09/25/2018

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bush	Non-departmental	Refund Check	0.12	138701	09/04/2018
Bush	Non-departmental	Refund Check	0.01	138701	09/04/2018
Bush	Non-departmental	Refund Check	0.39	138701	09/04/2018
		Total for Bush	1.81		
<u>Cardmember Services</u>					
Cardmember Services	City Attorney	Adobe Acrobat Pro Sub	16.10	138780	09/07/2018
Cardmember Services	Engineering	Professional Engineers License Renewal	152.50	138780	09/07/2018
Cardmember Services	Aquatic Park	Lifeguard Re-Certifications	540.00	138780	09/07/2018
Cardmember Services	Aquatic Park	Birthday Party Supplies-Aquatic Park	52.19	138780	09/07/2018
Cardmember Services	Other General Gov't	Plug-In for City of Fairmont Website	49.00	138780	09/07/2018
Cardmember Services	Director of Finance	iPhone Screen Protectors	5.95	138780	09/07/2018
Cardmember Services	Crime Control & Investigation	Elite K9 Equipment	22.90	138780	09/07/2018
Cardmember Services	Crime Control & Investigation	Amazon Prime	12.99	138780	09/07/2018
Cardmember Services	Building Inspection	DOLI B42 License Fees	65.00	138780	09/07/2018
		Total for Cardmember Services	916.63		
<u>Carlos Creek Winery</u>					
Carlos Creek Winery	Liquor - Mdse for Resale	Wine	312.00	138843	09/10/2018
		Total for Carlos Creek Winery	312.00		
<u>Carlson, Roger</u>					
Carlson, Roger	Fire Fighting	Mileage & Straw for House Burn	108.24	0	09/18/2018
		Total for Carlson, Roger	108.24		
<u>Chankaska Creek Ranch & Winery</u>					
Chankaska Creek Ranch & Winery, LLC	Liquor - Mdse for Resale	Wine	126.00	138844	09/10/2018
		Total for Chankaska Creek Ranch & Winery	126.00		
<u>Christenson</u>					
Christenson	Crime Control & Investigation	PIT Certification 08/30/18 St. Cloud, MN	118.05	0	09/18/2018
		Total for Christenson	118.05		
<u>City of Lakes Media</u>					
City of Lakes Media	Mayor & Council	Saturday mornings with the City	318.00	138896	09/12/2018
City of Lakes Media	Mayor & Council	Saturday mornings with the City	286.00	138896	09/12/2018
		Total for City of Lakes Media	604.00		
<u>Com-Tec Land Mobile Radio</u>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	Removal of Emergency Equip, Computer Equip & Prison Part S	416.25	138974	09/18/2018
		Total for Com-Tec Land Mobile Radio	416.25		
<u>Copley</u>					
Copley	Non-departmental	Refund Check	0.14	138756	09/05/2018
Copley	Non-departmental	Refund Check	0.06	138756	09/05/2018
Copley	Non-departmental	Refund Check	0.01	138756	09/05/2018
Copley	Non-departmental	Refund Check	0.20	138756	09/05/2018
		Total for Copley	0.41		
<u>Crowley</u>					
Crowley	Non-departmental	Refund Check	0.35	138757	09/05/2018
Crowley	Non-departmental	Refund Check	0.17	138757	09/05/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Crowley	Non-departmental	Refund Check	0.02	138757	09/05/2018
Crowley	Non-departmental	Refund Check	0.51	138757	09/05/2018
		Total for Crowley	1.05		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Storm Sewer Mnt	Controller Storm Sewer	93.50	138897	09/12/2018
Crysteel Truck Equipment Inc	Ice & Snow Removal	Cylinders	-1,901.10	138897	09/12/2018
Crysteel Truck Equipment Inc	Road & Bridge Equipment	Prime & Paint Body Green on #42 Box	2,260.00	138897	09/12/2018
Crysteel Truck Equipment Inc	Airport	Back Rack New Airport Vehicle	270.00	138897	09/12/2018
Crysteel Truck Equipment Inc	Central Garage	LED Minibar	1,200.00	138897	09/12/2018
		Total for Crysteel Truck Equipment Inc	1,922.40		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	5 Gal Water Bottle-Fire Dept	8.25	138898	09/12/2018
		Total for Culligan Water of Fairmont	8.25		
<u>Cutter's Choice</u>					
Cutter's Choice	Parks	Fuel Filter, Primer Bulb & Trimmer Head	75.11	138899	09/12/2018
		Total for Cutter's Choice	75.11		
<u>D & S Trophies</u>					
D & S Trophies	Crime Control & Investigation	Banner-Fairmont Night Out	50.00	138817	09/10/2018
D & S Trophies	Fire Fighting	Fire T-Shirts	600.00	138975	09/18/2018
		Total for D & S Trophies	650.00		
<u>Day Plumbing Heating & Cooling,</u>					
Day Plumbing Heating & Cooling, Inc.	Aquatic Park	Pipe Repair-Aquatic Park	322.68	138818	09/10/2018
		Total for Day Plumbing Heating & Cooling,	322.68		
<u>Donnelly</u>					
Donnelly	Liquor Store	MMBA Regional Meeting in Austin 10/4/17 Updates on Sunday	90.95	138702	09/04/2018
		Total for Donnelly	90.95		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	Countil Mtgs Aug 2018	82.50	138703	09/04/2018
		Total for Duderstadt, Jr.	82.50		
<u>Duffey</u>					
Duffey	Non-departmental	Refund Check	0.03	138758	09/05/2018
Duffey	Non-departmental	Refund Check	1.04	138758	09/05/2018
Duffey	Non-departmental	Refund Check	0.69	138758	09/05/2018
Duffey	Non-departmental	Refund Check	0.35	138758	09/05/2018
		Total for Duffey	2.11		
<u>Duininck</u>					
Duininck	Paved Streets	Class 5 Base Gravel	1,203.09	138976	09/18/2018
		Total for Duininck	1,203.09		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	City Manager	Invoice Service Fee & Minimum Chg	38.00	138704	09/04/2018
		Total for Equifax Information Services, LLC	38.00		
<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Liquor Store	Liquor Store Visitor's Guide Ad	203.15	139004	09/19/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Fairmont Chamber of Commerce	Focus on Fairmont	Acct 4883-Adventure Playground	50.00	138737	09/05/2018
Fairmont Chamber of Commerce	Economic Development	Martin County Fair Booth	50.00	138705	09/04/2018
Fairmont Chamber of Commerce	Economic Development	Visitors Guide	203.15	138781	09/07/2018
Fairmont Chamber of Commerce	Urban Redevelopment & Housing	Visitors Guide-Whitetail Ridge	807.50	138781	09/07/2018
		Total for Fairmont Chamber of Commerce	1,313.80		
<u>Fairmont HRA</u>					
Fairmont HRA	Burton Lane	2018 Audit Report for Public Housing Burton Lane	1,759.00	138706	09/04/2018
Fairmont HRA	Poetter's Circle	2018 Audit Report for Public Housing Poetter's Circle	3,603.50	138706	09/04/2018
		Total for Fairmont HRA	5,362.50		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Planning & Zoning	Hearing-conditional use permit	40.50	138707	09/04/2018
Fairmont Sentinel	Mayor & Council	Saturday Morning with the City	271.94	138900	09/12/2018
Fairmont Sentinel	Other General Gov't	Hearing-vacating portion of 13th street	106.80	138707	09/04/2018
Fairmont Sentinel	Other General Gov't	Approved Ordinance 2018-16	40.50	138900	09/12/2018
Fairmont Sentinel	Other General Gov't	Council Work Session	24.30	138977	09/18/2018
Fairmont Sentinel	City Manager	Subscription 09/27/18 to 09/26/19	213.40	138900	09/12/2018
Fairmont Sentinel	Crime Control & Investigation	National Night Out	50.63	138782	09/07/2018
Fairmont Sentinel	Fire Fighting	Firefighter Want Ad	308.56	138900	09/12/2018
Fairmont Sentinel	Fire Fighting	Firefighter Want Ad	33.00	138900	09/12/2018
		Total for Fairmont Sentinel	1,089.63		
<u>Fairmont True Value</u>					
Fairmont True Value	Library	Fastener Hardware	1.60	138978	09/18/2018
		Total for Fairmont True Value	1.60		
<u>Fastenal Company</u>					
Fastenal Company	Ice & Snow Removal	Locknuts & bolts	22.72	138708	09/04/2018
Fastenal Company	Road & Bridge Equipment	Equipment Repair Supplies	50.82	138708	09/04/2018
Fastenal Company	Road & Bridge Equipment	Non-Skid Tape	66.20	138979	09/18/2018
Fastenal Company	Central Garage	CR2450 Batteries	3.36	138708	09/04/2018
Fastenal Company	Central Garage	Coupler, Grease Gun	21.64	138901	09/12/2018
Fastenal Company	Paved Streets	Gloves	90.00	138708	09/04/2018
Fastenal Company	Parks	Gloves	90.00	138708	09/04/2018
		Total for Fastenal Company	344.74		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	07/26 to 08/26/18 Electric Utilities Airport	25.00	138819	09/10/2018
		Total for Federated Rural Electric Associat	25.00		
<u>FedEx</u>					
FedEx	Recording & Reporting	Liquor Licenses for Local Businesses	56.87	138709	09/04/2018
FedEx	City Manager	Postage to Walate School of Health & Human Serv Minneapolis I	56.87	138902	09/12/2018
		Total for FedEx	113.74		
<u>Finstad Skidloader Service & Sno</u>					
Finstad Skidloader Service & Snow Removal	Weed Control	August 2018 Mowing	740.00	138783	09/07/2018
		Total for Finstad Skidloader Service & Sno	740.00		
<u>Fleet & Farm Supply</u>					

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Fleet & Farm Supply	Engineering	Box of 12" Spikes-Engineering Dept	12.99	138903	09/12/2018
Fleet & Farm Supply	Liquor Store	Bldg Maintenance Supplies-Liquor Store	17.99	138903	09/12/2018
Fleet & Farm Supply	Paved Streets	Blacktop Tack Sprayer	49.99	138903	09/12/2018
Fleet & Farm Supply	Paved Streets	Air Filter-Saw Trailer	12.99	138903	09/12/2018
Fleet & Farm Supply	Paved Streets	Drill Bits & Box Anchors	16.27	138903	09/12/2018
Fleet & Farm Supply	Paved Streets	Rain Coat-Street Dept	45.99	138903	09/12/2018
Fleet & Farm Supply	Parks	Tape, Blades & Paint	32.96	138903	09/12/2018
Fleet & Farm Supply	Airport	Nuts, Bolts, Socket Set & Wrench Set	34.43	138903	09/12/2018
Fleet & Farm Supply	Crime Control & Investigation	Animal Food Police Dept	95.98	138903	09/12/2018
Fleet & Farm Supply	Fire Fighting	Lithium Batteries-Fire Dept	25.98	138903	09/12/2018
Fleet & Farm Supply	Urban Redevelopment & Housing	Bits, Hardware & Post Boxes Whitetail Ridge	92.82	138903	09/12/2018
Fleet & Farm Supply	Central Garage	Vinyl Letters	13.57	138903	09/12/2018
		Total for Fleet & Farm Supply	451.96		
<u>Forbord/Lauren Herd</u>					
Forbord/Lauren Herd	Non-departmental	Refund Check	0.31	138759	09/05/2018
Forbord/Lauren Herd	Non-departmental	Refund Check	0.08	138759	09/05/2018
Forbord/Lauren Herd	Non-departmental	Refund Check	0.04	138759	09/05/2018
Forbord/Lauren Herd	Non-departmental	Refund Check	0.11	138759	09/05/2018
		Total for Forbord/Lauren Herd	0.54		
<u>Frontier Communications</u>					
Frontier Communications	City Attorney	Sept 2018 Monthly Telephone	65.20	139016	09/19/2018
Frontier Communications	Planning & Zoning	Sept 2018 Monthly Telephone	65.20	139016	09/19/2018
Frontier Communications	Engineering	Sept 2018 Monthly Telephone	169.51	139016	09/19/2018
Frontier Communications	Liquor Store	Sept 2018 Monthly Telephone	157.98	139016	09/19/2018
Frontier Communications	Paved Streets	Sept 2018 Monthly Telephone	76.74	139016	09/19/2018
Frontier Communications	Paved Streets	Sept 2018 Monthly Telephone	78.24	139016	09/19/2018
Frontier Communications	Fire Fighting	Sept 2018 Monthly Telephone	44.71	139016	09/19/2018
Frontier Communications	Fire Fighting	Sept 2018 Monthly Telephone	26.08	139016	09/19/2018
Frontier Communications	Building Inspection	Sept 2018 Monthly Telephone	65.20	139016	09/19/2018
Frontier Communications	Animal Control	Sept 2018 Monthly Telephone	138.45	139016	09/19/2018
Frontier Communications	Central Garage	Sept 2018 Monthly Telephone	26.08	139016	09/19/2018
Frontier Communications	Airport	Sept 2018 Monthly Telephone	39.12	139016	09/19/2018
Frontier Communications	City Manager	Sept 2018 Monthly Telephone	169.51	139016	09/19/2018
Frontier Communications	Director of Finance	Sept 2018 Monthly Telephone	65.20	139016	09/19/2018
Frontier Communications	Library	Library Sept 2018 Telephone	485.18	139005	09/19/2018
Frontier Communications	Crime Control & Investigation	Sept 2018 Monthly Telephone	39.12	139016	09/19/2018
Frontier Communications	Fire Fighting	Sept 2018 Monthly Telephone	41.70	139016	09/19/2018
Frontier Communications	Parks	Sept 2018 Monthly Telephone	39.12	139016	09/19/2018
Frontier Communications	Parks	Sept 2018 Monthly Telephone	46.20	139016	09/19/2018
Frontier Communications	Economic Development	Sept 2018 Monthly Telephone	52.16	139016	09/19/2018
Frontier Communications	Recording & Reporting	Sept 2018 Monthly Telephone	78.24	139016	09/19/2018
Frontier Communications	Airport	Airport Telephone 09/07/18 to 10/06/18	204.62	139005	09/19/2018
Frontier Communications	Airport	Sept 2018 Monthly Telephone	79.75	139016	09/19/2018

71.

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Frontier Communications			2,253.31		
<u>Frontier Precision, Inc.</u> Frontier Precision, Inc.	Engineering	Trimble Tablet Antenna	32.00	138980	09/18/2018
Total for Frontier Precision, Inc.			32.00		
<u>FullStack</u> FullStack	Crime Control & Investigation	Quarterly hosting of http://fairmontpolice.org (Sept-Nov 2018)	87.00	138784	09/07/2018
Total for FullStack			87.00		
<u>Further</u> Further	Health Insurance	Sept 2018 Participant Fees	115.05	1923	09/10/2018
Total for Further			115.05		
<u>Gemini Studios</u> Gemini Studios	Local Access	Local Access Channel & Boxcast Membership Sept 2018	600.00	138904	09/12/2018
Total for Gemini Studios			600.00		
<u>Gillette Pepsi Companies Inc.</u> Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	189.52	138845	09/10/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	192.49	138845	09/10/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	155.72	138845	09/10/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	158.30	138845	09/10/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	228.33	138845	09/10/2018
Total for Gillette Pepsi Companies Inc.			924.36		
<u>GMS, Inc.</u> GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	138905	09/12/2018
Total for GMS, Inc.			70.00		
<u>Graham Tire Company</u> Graham Tire Company	Parks	Park #57B Tire	74.11	138981	09/18/2018
Graham Tire Company	Parks	Master Track Tires (2) Park Dept	81.00	138820	09/10/2018
Total for Graham Tire Company			155.11		
<u>Green Mill</u> Green Mill	Aquatic Park	Pizzas for Training at Aquatic Park	142.81	138710	09/04/2018
Total for Green Mill			142.81		
<u>Hagert</u> Hagert	Crime Control & Investigation	FTO Training Maple Grove, MN 08/19 to 08/24/18	976.80	0	09/04/2018
Hagert	Crime Control & Investigation	Reimbursement for Safety Glasses	102.94	0	09/12/2018
Total for Hagert			1,079.74		
<u>Halcyon Business Publications In</u> Halcyon Business Publications Inc	Economic Development	2018 December TS2 Consultants Forum Linsey Preuss	1,795.00	138982	09/18/2018
Total for Halcyon Business Publications In			1,795.00		
<u>Harrison Truck Centers</u> Harrison Truck Centers	Ice & Snow Removal	Fan 6.5IN	41.16	138906	09/12/2018
Harrison Truck Centers	Parks	License Lamp & Adapter	5.77	138821	09/10/2018
Harrison Truck Centers	Parks	Washer Nozzle Park Dept	10.64	138821	09/10/2018
Harrison Truck Centers	Parks	Washer Nozzle Park Dept	-10.64	138821	09/10/2018
Harrison Truck Centers	Parks	Washer Nozzle Park Dept	10.64	138821	09/10/2018

73.

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Harrison Truck Centers	Fire Fighting	Fuel Pump Fire #6	206.36	138983	09/18/2018
		Total for Harrison Truck Centers	263.93		
<u>Harstad, Douglas</u>					
Harstad, Douglas	Building Inspection	Continuing Ed Class for Inspection	130.00	138711	09/04/2018
		Total for Harstad, Douglas	130.00		
<u>Hawkins</u>					
Hawkins	Non-departmental	Refund Check	0.05	138785	09/07/2018
Hawkins	Non-departmental	Refund Check	0.02	138785	09/07/2018
Hawkins	Non-departmental	Refund Check	0.02	138785	09/07/2018
Hawkins	Non-departmental	Refund Check	0.01	138785	09/07/2018
		Total for Hawkins	0.10		
<u>Hawkins, Inc.</u>					
Hawkins, Inc.	Aquatic Park	Chemicals-Aquatic Park	1,595.00	138712	09/04/2018
		Total for Hawkins, Inc.	1,595.00		
<u>Health 180</u>					
Health 180	Health Insurance	Biometrics Screenings Minimums 2018	2,375.00	1924	09/10/2018
		Total for Health 180	2,375.00		
<u>Hefty Seed Company</u>					
Hefty Seed Company	Parks	Grass Seed	139.50	138984	09/18/2018
		Total for Hefty Seed Company	139.50		
<u>Hertzke Construction & Millwork,</u>					
Hertzke Construction & Millwork, Inc.	Parks	Rebar for disc pad at Cedar Creek Park	22.89	138713	09/04/2018
Hertzke Construction & Millwork, Inc.	Parks	Fascia cover PVC finish & 1x6 x10 Gomsrud Park	504.65	138713	09/04/2018
Hertzke Construction & Millwork, Inc.	Incubator Building	Repair Broken Rafter At Incubator Bldg	1,172.00	138787	09/07/2018
		Total for Hertzke Construction & Millwork,	1,699.54		
<u>Hickman</u>					
Hickman	Non-departmental	Refund Check	0.94	138751	09/05/2018
Hickman	Non-departmental	Refund Check	0.22	138751	09/05/2018
		Total for Hickman	1.16		
<u>Holtmeier Construction</u>					
Holtmeier Construction	Paved Streets	S.P. # 123-112-001 Margaret Street	139,251.74	138714	09/04/2018
		Total for Holtmeier Construction	139,251.74		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Liquor Store	Sept 2018 Cardboard Pickup Liquor Store	43.99	138788	09/07/2018
Hometown Sanitation Services, LLC	SMEC Building	Sept 2018 Refuse Removal SMEC	110.00	138788	09/07/2018
		Total for Hometown Sanitation Services, LI	153.99		
<u>Humana</u>					
Humana	Health Insurance	Sept 2018 Premiums	345.60	2700	09/17/2018
		Total for Humana	345.60		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Aquatic Park	Training-Aquatic Park	62.14	139017	09/19/2018
Hy Vee Food Store	Aquatic Park	Merchandise for Resale-Aquatic Park	26.00	139017	09/19/2018
Hy Vee Food Store	Aquatic Park	Supplies-Aquatic Park	211.92	139017	09/19/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Hy Vee Food Store	Aquatic Park	Food for Resale-Aquatic Park	14.51	139017	09/19/2018
Hy Vee Food Store	Elections	Supplies-Election	217.17	139017	09/19/2018
Hy Vee Food Store	Crime Control & Investigation	Donuts for Crossing Guard Mtg	10.00	138985	09/18/2018
		Total for Hy Vee Food Store	541.74		
<u>Impact Proven Solutions</u>					
Impact Proven Solutions	Other General Gov't	Newsletter	755.16	138740	09/05/2018
		Total for Impact Proven Solutions	755.16		
<u>Indian Island Winery LLC</u>					
Indian Island Winery LLC	Liquor - Mdse for Resale	wine	111.84	138689	08/31/2018
		Total for Indian Island Winery LLC	111.84		
<u>Innovative Credit Solutions</u>					
Innovative Credit Solutions	Crime Control & Investigation	Credit Reports	30.00	138907	09/12/2018
		Total for Innovative Credit Solutions	30.00		
<u>Jama</u>					
Jama	Non-departmental	Refund Check	0.21	138789	09/07/2018
Jama	Non-departmental	Refund Check	0.13	138789	09/07/2018
Jama	Non-departmental	Refund Check	0.07	138789	09/07/2018
		Total for Jama	0.41		
<u>Janzen Greenhouses</u>					
Janzen Greenhouses	Parks	Landscaping Flowers-Park Dept	3,925.50	138986	09/18/2018
		Total for Janzen Greenhouses	3,925.50		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	710.85	138686	08/30/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	138686	08/30/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	-6.92	138686	08/30/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	687.00	138846	09/10/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	138846	09/10/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	1,077.95	138846	09/10/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	138846	09/10/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	590.75	139006	09/19/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	139006	09/19/2018
		Total for JJ Taylor Dist Of Mn	3,071.63		
<u>Johnson Brothers Liquor Compar</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	69.29	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	89.56	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,052.93	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	37.00	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	1.69	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	141.00	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	22,866.45	138847	09/10/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	beer	144.38	138690	08/31/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	pop/mix	202.35	138690	08/31/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	freight; multiple invoices	429.82	138690	08/31/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	liquor	16,223.87	138690	08/31/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	wine	4,880.99	138690	08/31/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,915.53	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	8,226.67	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	10,072.24	138847	09/10/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	288.76	138847	09/10/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	30.50	138847	09/10/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	722.07	138847	09/10/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	8.45	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	153.77	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	-1.69	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-90.00	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	8,736.50	139007	09/19/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	140.26	139007	09/19/2018
		Total for Johnson Brothers Liquor Compar	78,342.39		
<u>Keepsr, Inc</u>					
Keepsr, Inc	Crime Control & Investigation	Hat Badges	219.97	138987	09/18/2018
Keepsr, Inc	Crime Control & Investigation	Glo Badges	199.98	138790	09/07/2018
		Total for Keepsr, Inc	419.95		
<u>KNOWiNK, LLC</u>					
KNOWiNK, LLC	Elections	Router for Elections	665.00	138791	09/07/2018
		Total for KNOWiNK, LLC	665.00		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Poetter's Circle	Lawn Mowing Aug 2018 Poetter's Circle	1,610.63	138908	09/12/2018
		Total for Landscaping Plus Inc	1,610.63		
<u>Lardy</u>					
Lardy	Paved Streets	Scale Ruler Set for Bldg Prints	21.99	0	09/04/2018
		Total for Lardy	21.99		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Insurance Premium 01/01/18 to 01/01/19	50,904.00	138909	09/12/2018
		Total for League Of Mn Cities Ins Trust	50,904.00		
<u>Lifeguard Store, Inc</u>					
Lifeguard Store, Inc	Aquatic Park	Uniforms & Supplies for Resale to Aquatic Park Staff	789.58	138792	09/07/2018
		Total for Lifeguard Store, Inc	789.58		
<u>Liquor Store</u>					
Liquor Store	Liquor Store	Cleaning Supplies-Liquor Store	4.30	138715	09/04/2018
Liquor Store	Liquor Store	Cardstock-Liquor Store	3.97	138715	09/04/2018
Liquor Store	Liquor Store	Cleaning Supplies-Liquor Store	19.31	138715	09/04/2018
Liquor Store	Liquor Store	Shipping Pkg to the Phoenix Group O'Fallon, MO	11.13	138715	09/04/2018
Liquor Store	Liquor Store	Eye Wash Station-Per OSHA rules Liquor Store	25.70	138715	09/04/2018
		Total for Liquor Store	64.41		
<u>Locators & Supplies, Inc</u>					
Locators & Supplies, Inc	Paved Streets	T-Shirts for Resale to Street/Park Employees	610.54	138988	09/18/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Locators & Supplies, Inc	Paved Streets	Arctic Green Flagging Tape	38.82	138822	09/10/2018
		Total for Locators & Supplies, Inc	649.36		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	3.95	139008	09/19/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	15.50	139008	09/19/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,263.80	139008	09/19/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	46,777.12	138848	09/10/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	15.50	138848	09/10/2018
Locher Bros. Inc	Liquor - Mdse for Resale	pop/mix	3.95	138691	08/31/2018
Locher Bros. Inc	Liquor - Mdse for Resale	beer	7,356.82	138691	08/31/2018
Locher Bros. Inc	Liquor - Mdse for Resale	beer	8,062.79	138691	08/31/2018
Locher Bros. Inc	Liquor - Mdse for Resale	beer	1,951.55	138691	08/31/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,674.85	139008	09/19/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,970.40	139008	09/19/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,111.30	139008	09/19/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	39.75	139008	09/19/2018
		Total for Locher Bros. Inc	77,247.28		
<u>Loe</u>					
Loe	Non-departmental	Refund Check	0.07	138685	08/30/2018
Loe	Non-departmental	Refund Check	0.03	138685	08/30/2018
Loe	Non-departmental	Refund Check	0.10	138685	08/30/2018
		Total for Loe	0.20		
<u>Long</u>					
Long	Focus on Fairmont	Reimburse for Photo Press/Hyvee expenses for Adven. playgrou	54.72	138742	09/05/2018
		Total for Long	54.72		
<u>M-R Sign Company</u>					
M-R Sign Company	Parks	Cedar Park Signs Left Arrows & Right Arrow	86.93	138823	09/10/2018
		Total for M-R Sign Company	86.93		
<u>Mankato/Fairmont Fire & Safety</u>					
Mankato/Fairmont Fire & Safety	Road & Bridge Equipment	Maintenace & Repairs for Fire Extinguishers in Street Dept Vehic	63.00	138989	09/18/2018
		Total for Mankato/Fairmont Fire & Safety	63.00		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Sept 2018 Rental of Security Bldg	4,135.25	138910	09/12/2018
Martin County Auditor	Crime Control & Investigation	Sept 2018 Frontier Phone Bill Police Dept	436.05	138910	09/12/2018
		Total for Martin County Auditor	4,571.30		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Engineering	Fuel for August	81.62	138877	09/12/2018
Martin County Highway Dept	Garbage Collection	Fuel for August	253.32	138877	09/12/2018
Martin County Highway Dept	Storm Sewer Mnt	Fuel for August	575.37	138877	09/12/2018
Martin County Highway Dept	Paved Streets	Fuel for August	4,934.54	138877	09/12/2018
Martin County Highway Dept	Parks	Fuel for August	1,626.28	138877	09/12/2018
Martin County Highway Dept	Road & Bridge Equipment	Key fobs for street dept	16.16	138877	09/12/2018
Martin County Highway Dept	Airport	Fuel for August	170.62	138877	09/12/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Martin County Highway Dept	Crime Control & Investigation	Fuel for August	3,188.83	138877	09/12/2018
Martin County Highway Dept	Fire Fighting	Fuel for August	379.34	138877	09/12/2018
Martin County Highway Dept	Building Inspection	Fuel for August	87.23	138877	09/12/2018
Martin County Highway Dept	Central Garage	Fuel for August	67.26	138877	09/12/2018
Total for Martin County Highway Dept			11,380.57		
<u>Martin County Ready Mix, Inc.</u>					
Martin County Ready Mix, Inc.	Parks	Repair Broken T-Pad @ Cedar Creek Park	190.00	138911	09/12/2018
Total for Martin County Ready Mix, Inc.			190.00		
<u>Martin County Recorder</u>					
Martin County Recorder	City Attorney	Recording Fee for Resolution Vacating a Portion of 13th St & Alley	46.00	138793	09/07/2018
Total for Martin County Recorder			46.00		
<u>Mayo Clinic Health System Fairmont</u>					
Mayo Clinic Health System Fairmont	Fire Fighting	Firemen Physicals	1,262.50	139018	09/19/2018
Total for Mayo Clinic Health System Fairmont			1,262.50		
<u>Metro Sales Inc.</u>					
Metro Sales Inc.	Recording & Reporting	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	34.87	138912	09/12/2018
Metro Sales Inc.	Lake Restoration	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	23.25	138912	09/12/2018
Metro Sales Inc.	City Attorney	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	34.87	138912	09/12/2018
Metro Sales Inc.	Planning & Zoning	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	58.12	138912	09/12/2018
Metro Sales Inc.	Police Administration	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	23.25	138912	09/12/2018
Metro Sales Inc.	Engineering	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	174.35	138912	09/12/2018
Metro Sales Inc.	Data Processing	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	34.87	138912	09/12/2018
Metro Sales Inc.	City Manager	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	34.87	138912	09/12/2018
Metro Sales Inc.	Director of Finance	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	34.87	138912	09/12/2018
Metro Sales Inc.	Crime Control & Investigation	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	23.25	138912	09/12/2018
Metro Sales Inc.	Fire Fighting	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	34.87	138912	09/12/2018
Metro Sales Inc.	Building Inspection	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	58.12	138912	09/12/2018
Metro Sales Inc.	Liquor Store	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	23.25	138912	09/12/2018
Metro Sales Inc.	Paved Streets	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	23.25	138912	09/12/2018
Metro Sales Inc.	Parks	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	34.87	138912	09/12/2018
Metro Sales Inc.	Economic Development	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	116.23	138912	09/12/2018
Metro Sales Inc.	Airport	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	23.25	138912	09/12/2018
Metro Sales Inc.	Parking Lots	Contract Base 09/03 to 12/02/18 & Usage Charge 06/03 to 09/02	23.25	138912	09/12/2018
Total for Metro Sales Inc.			813.66		
<u>MHSRC/Range</u>					
MHSRC/Range	Crime Control & Investigation	Jason Christensen Class #42802 08/30/2018 PIT	595.00	138794	09/07/2018
Total for MHSRC/Range			595.00		
<u>Mid-American Research Chemical</u>					
Mid-American Research Chemical Corp.	Road & Bridge Equipment	Glass Cleaner	189.76	138824	09/10/2018
Total for Mid-American Research Chemical			189.76		
<u>Midco</u>					
Midco	Data Processing	Internet Circuit Sept 2018	338.00	138913	09/12/2018
Total for Midco			338.00		

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	Sept Monthly Elevator Service City Hall	133.22	138914	09/12/2018
Minnesota Elevator, Inc	SMEC Building	Sept-Nov Quarterly Elevator Service SMEC	356.88	138914	09/12/2018
		Total for Minnesota Elevator, Inc	490.10		
<u>Minuteman Press</u>					
Minuteman Press	Economic Development	SMEC Brochure	42.07	138825	09/10/2018
		Total for Minuteman Press	42.07		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Parks	08/07 to 09/06/18 Gas Utilities	37.23	138990	09/18/2018
MN Energy Resources Corp.	General Government Buildings	08/07 to 09/06/18 Gas Utilities	48.01	138990	09/18/2018
MN Energy Resources Corp.	Library	July 20 to Aug 17, 2018 Gas Utilities Library	1,499.07	138716	09/04/2018
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 08/01 to 08/30/18 Fire Station	58.75	138915	09/12/2018
		Total for MN Energy Resources Corp.	1,643.06		
<u>Mn Municipal Beverage Association</u>					
Mn Municipal Beverage Association	Liquor Store	2018 Regional MMBA Meeting-Tom Donnelly	20.00	138795	09/07/2018
		Total for Mn Municipal Beverage Association	20.00		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	544.80	139009	09/19/2018
		Total for Morgan Creek Vineyards	544.80		
<u>MRCI</u>					
MRCI	SMEC Building	August 2018 Services	552.75	138991	09/18/2018
		Total for MRCI	552.75		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Road & Bridge Equipment	Filters Street Dept	76.55	138916	09/12/2018
Napa Auto Fairmont	Road & Bridge Equipment	USB Socket, Dirt Tooth Street Dept	33.08	138916	09/12/2018
Napa Auto Fairmont	Parks	Spool, Spool Insert, Head Cover, Auto Cut Out Cover Park Dept	167.01	138916	09/12/2018
Napa Auto Fairmont	Parks	Pole Saw Parts, Filters Park Dept	203.26	138916	09/12/2018
Napa Auto Fairmont	Airport	Funnel, Car Wash & Degreaser Airport	34.49	138916	09/12/2018
		Total for Napa Auto Fairmont	514.39		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Parks	Rear Fuel Tank Park Dept	99.31	138826	09/10/2018
O'Reilly Auto Parts	Road & Bridge Equipment	License Plate Light Street Dept	6.39	138826	09/10/2018
O'Reilly Auto Parts	Road & Bridge Equipment	Water Pump & Fan Clutch Street Dept	114.72	138826	09/10/2018
O'Reilly Auto Parts	Road & Bridge Equipment	A/C Idler Assembly	242.90	138917	09/12/2018
		Total for O'Reilly Auto Parts	463.32		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Paved Streets	Propane for Tar Kettle	15.60	138717	09/04/2018
Olson Rentals, Inc.	Airport	Rental of 6 Tables for Bureau 14 Mtg at Airport	60.99	138992	09/18/2018
		Total for Olson Rentals, Inc.	76.59		
<u>Ott</u>					
Ott	Focus on Fairmont	Entertainment on 9/22/18	500.00	138745	09/05/2018
		Total for Ott	500.00		
<u>Paper Roll Products LLC</u>					

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Paper Roll Products LLC	Liquor Store	Supplies-Liquor Store	130.89	138849	09/10/2018
		Total for Paper Roll Products LLC	130.89		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Freight	-1.25	139010	09/19/2018
Paustis Wine Company	Liquor - Mdse for Resale	Wine	902.00	139010	09/19/2018
Paustis Wine Company	Liquor - Mdse for Resale	Freight	10.00	139010	09/19/2018
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-64.00	139010	09/19/2018
Paustis Wine Company	Liquor - Mdse for Resale	Wine	531.00	138850	09/10/2018
Paustis Wine Company	Liquor - Mdse for Resale	Freight	8.75	138850	09/10/2018
Paustis Wine Company	Liquor - Mdse for Resale	wine	1,068.00	138692	08/31/2018
Paustis Wine Company	Liquor - Mdse for Resale	freight	15.00	138692	08/31/2018
		Total for Paustis Wine Company	2,469.50		
<u>Pavich</u>					
Pavich	Non-departmental	Refund Check	0.12	138760	09/05/2018
Pavich	Non-departmental	Refund Check	0.03	138760	09/05/2018
Pavich	Non-departmental	Refund Check	0.02	138760	09/05/2018
Pavich	Non-departmental	Refund Check	0.05	138760	09/05/2018
		Total for Pavich	0.22		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	54.01	138718	09/04/2018
PC Janitorial Supply	Library	Cleaning Supplies-Library	67.32	138993	09/18/2018
		Total for PC Janitorial Supply	121.33		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	6,063.39	139011	09/19/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,280.40	139011	09/19/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	919.10	139011	09/19/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	88.50	139011	09/19/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	130.40	139011	09/19/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	58.80	138851	09/10/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	freight	323.08	138693	08/31/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	liquor	15,903.86	138693	08/31/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	wine	1,005.00	138693	08/31/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	beer	417.60	138693	08/31/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	547.54	138851	09/10/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	21,416.04	138851	09/10/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,709.45	138851	09/10/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	923.20	138851	09/10/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	275.00	138851	09/10/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	pop/mix	65.00	138693	08/31/2018
		Total for Phillips Wine & Spirits	53,126.36		
<u>Photo Press</u>					
Photo Press	Mayor & Council	Saturday Mornings with the City	117.00	138918	09/12/2018
Photo Press	Liquor Store	Liquor Store Customer Appreciation	339.66	138918	09/12/2018

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



From: 08/29/2018

To: 09/25/2018

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Photo Press	Liquor Store	Liquor Store Labor Day Specials	299.16	138918	09/12/2018
Photo Press	Focus on Fairmont	Tickets	100.93	138746	09/05/2018
Photo Press	Focus on Fairmont	thank you	34.50	138746	09/05/2018
Photo Press	Fire Fighting	Wanted Firefighter Ad	93.88	138918	09/12/2018
Photo Press	Fire Fighting	Wanted Firefighter Ad	125.15	138918	09/12/2018
Photo Press	Fire Fighting	Wanted Firefighter Ad	125.15	138918	09/12/2018
Photo Press	General Gov't Charges	Data Request Response-Engineering Ulland Brothers Carlton, M	19.74	138918	09/12/2018
		Total for Photo Press	1,255.17		
<u>Pitney Bowes Global Financial Se</u>					
Pitney Bowes Global Financial Services LLC	City Attorney	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	20.63	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Planning & Zoning	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	20.63	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Police Administration	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	8.25	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Engineering	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	45.39	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Liquor Store	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	8.25	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Paved Streets	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	8.25	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Data Processing	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	12.41	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	City Manager	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	20.63	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Director of Finance	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	20.63	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Crime Control & Investigation	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	12.38	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Fire Fighting	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	16.50	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Building Inspection	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	20.63	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Parks	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	16.50	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Economic Development	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	12.38	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Recording & Reporting	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	20.63	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Lake Restoration	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	8.25	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Airport	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	20.63	138919	09/12/2018
Pitney Bowes Global Financial Services LLC	Parking Lots	Postage Meter Lease Contract # 7243629001 06/30 to 09/29/18	8.25	138919	09/12/2018
		Total for Pitney Bowes Global Financial Se	301.22		
<u>Plunkett's Pest Control, Inc.</u>					
Plunkett's Pest Control, Inc.	General Government Buildings	Bird Control Program Sept 2018	100.00	138920	09/12/2018
		Total for Plunkett's Pest Control, Inc.	100.00		
<u>Police Dept/ Petty Cash</u>					
Police Dept/ Petty Cash	Crime Control & Investigation	MC Fair Entry for intern to work at Com Trailer	8.00	138719	09/04/2018
		Total for Police Dept/ Petty Cash	8.00		
<u>Polk City Directories</u>					
Polk City Directories	Other General Gov't	City Directory	279.00	138994	09/18/2018
		Total for Polk City Directories	279.00		
<u>Pomeremke Insurance</u>					
Pomeremke Insurance	Focus on Fairmont	Commercial Liability Coverage & Liquor Liability Coverage	289.00	138930	09/14/2018
		Total for Pomeremke Insurance	289.00		
<u>Positive ID Inc.</u>					
Positive ID Inc.	Crime Control & Investigation	ID Card-Del Ellis	19.15	138827	09/10/2018
Positive ID Inc.	Crime Control & Investigation	2 ID's each for Kuester & Asmus	63.75	138796	09/07/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Positive ID Inc.			82.90		
<u>PrairieLand Solid Waste Mgmnt</u>					
PrairieLand Solid Waste Mgmnt	Garbage Collection	Aug 2018 City Wide Cleanup	3,045.75	138797	09/07/2018
PrairieLand Solid Waste Mgmnt	Garbage Collection	Aug 2018 Refuse Removal	684.03	138797	09/07/2018
Total for PrairieLand Solid Waste Mgmnt			3,729.78		
<u>Presentation College</u>					
Presentation College	SMEC Building	Interenet Services for Sept 2018	200.00	138921	09/12/2018
Total for Presentation College			200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Monthly Cell Phone Aug 2018	50.00	0	09/04/2018
Preuss, Linsey	Economic Development	August 2018 Expenses, FAM Tour Chicago, MN Marketing Partn	1,128.86	0	09/04/2018
Total for Preuss, Linsey			1,178.86		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	Interest Payment Oct 2018 Burton Lane	326.35	138922	09/12/2018
Profinium Inc.	Poetter's Circle	Interest Payment Oct 2018 Poetter Circle	3,449.49	138922	09/12/2018
Profinium Inc.	Non-departmental	Principal Payment Oct 2018 Burton Lane	1,805.36	138922	09/12/2018
Profinium Inc.	Non-departmental	Principal Payment Oct 2018 Poetter Circle	3,328.57	138922	09/12/2018
Total for Profinium Inc.			8,909.77		
<u>Public Utilities Commission</u>					
Public Utilities Commission	Aquatic Park	Sept 2018 Utilities	3,821.73	139019	09/19/2018
Public Utilities Commission	Aquatic Park	Sept 2018 Utilities	1,198.71	139019	09/19/2018
Public Utilities Commission	Aquatic Park	Sept 2018 Utilities	874.50	139019	09/19/2018
Public Utilities Commission	Aquatic Park	Sept 2018 Utilities	183.63	139019	09/19/2018
Public Utilities Commission	Liquor Store	Sept 2018 Utilities	47.02	139019	09/19/2018
Public Utilities Commission	Liquor Store	Sept 2018 Utilities	21.37	139019	09/19/2018
Public Utilities Commission	Incubator Building	Sept 2018 Utilities	21.85	139019	09/19/2018
Public Utilities Commission	Central Garage	Sept 2018 Utilities	27.40	139019	09/19/2018
Public Utilities Commission	Animal Control	Sept 2018 Utilities	93.77	139019	09/19/2018
Public Utilities Commission	Animal Control	Sept 2018 Utilities	49.90	139019	09/19/2018
Public Utilities Commission	Animal Control	Sept 2018 Utilities	17.41	139019	09/19/2018
Public Utilities Commission	Incubator Building	Sept 2018 Utilities	409.33	139019	09/19/2018
Public Utilities Commission	Incubator Building	Sept 2018 Utilities	68.58	139019	09/19/2018
Public Utilities Commission	Incubator Building	Sept 2018 Utilities	32.77	139019	09/19/2018
Public Utilities Commission	Library	Sept 2018 Utilities	21.21	139019	09/19/2018
Public Utilities Commission	Fire Fighting	Sept 2018 Utilities	51.27	139019	09/19/2018
Public Utilities Commission	Fire Fighting	Sept 2018 Utilities	21.37	139019	09/19/2018
Public Utilities Commission	Fire Fighting	Sept 2018 Utilities	21.37	139019	09/19/2018
Public Utilities Commission	Fire Fighting	Sept 2018 Utilities	324.49	139019	09/19/2018
Public Utilities Commission	Animal Control	Sept 2018 Utilities	502.15	139019	09/19/2018
Public Utilities Commission	Airport	Sept 2018 Utilities	958.23	139019	09/19/2018
Public Utilities Commission	Parking Lots	Sept 2018 Utilities	210.43	139019	09/19/2018
Public Utilities Commission	Parking Lots	Sept 2018 Utilities	181.41	139019	09/19/2018
Public Utilities Commission	Library	Sept 2018 Utilities	2,658.78	139019	09/19/2018

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



From: 08/29/2018

To: 09/25/2018

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Commission	Library	Sept 2018 Utilities	64.02	139019	09/19/2018
Public Utilities Commission	Library	Sept 2018 Utilities	27.64	139019	09/19/2018
Public Utilities Commission	SMEC Building	Sept 2018 Utilities	2,671.66	139019	09/19/2018
Public Utilities Commission	SMEC Building	Sept 2018 Utilities	64.14	139019	09/19/2018
Public Utilities Commission	SMEC Building	Sept 2018 Utilities	21.37	139019	09/19/2018
Public Utilities Commission	Airport	Sept 2018 Utilities	471.78	139019	09/19/2018
Public Utilities Commission	Airport	Sept 2018 Utilities	25.62	139019	09/19/2018
Public Utilities Commission	Airport	Sept 2018 Utilities	2,229.66	139019	09/19/2018
Public Utilities Commission	General Government Buildings	Sept 2018 Utilities	58.55	139019	09/19/2018
Public Utilities Commission	General Government Buildings	Sept 2018 Utilities	39.10	139019	09/19/2018
Public Utilities Commission	Street Lighting	Sept 2018 Utilities	9,147.88	139019	09/19/2018
Public Utilities Commission	Street Lighting	Sept 2018 Utilities	2,419.55	139019	09/19/2018
Public Utilities Commission	Street Lighting	Sept 2018 Utilities	8.81	139019	09/19/2018
Public Utilities Commission	Lake Restoration	Sept 2018 Utilities	95.45	139019	09/19/2018
Public Utilities Commission	Parks	Sept 2018 Utilities	1,674.83	139019	09/19/2018
Public Utilities Commission	Parks	Sept 2018 Utilities	1,007.20	139019	09/19/2018
Public Utilities Commission	Parks	Sept 2018 Utilities	487.49	139019	09/19/2018
Public Utilities Commission	Parks	Sept 2018 Utilities	2,806.84	139019	09/19/2018
Public Utilities Commission	General Government Buildings	Sept 2018 Utilities	1,430.03	139019	09/19/2018
Public Utilities Commission	General Government Buildings	Sept 2018 Utilities	123.19	139019	09/19/2018
Public Utilities Commission	Liquor Store	Sept 2018 Utilities	55.88	139019	09/19/2018
Public Utilities Commission	Liquor Store	Sept 2018 Utilities	2,445.80	139019	09/19/2018
Public Utilities Commission	Paved Streets	Sept 2018 Utilities	55.46	139019	09/19/2018
Public Utilities Commission	Paved Streets	Sept 2018 Utilities	19.08	139019	09/19/2018
Public Utilities Commission	Paved Streets	Sept 2018 Utilities	34.98	139019	09/19/2018
Public Utilities Commission	Paved Streets	Sept 2018 Utilities	180.68	139019	09/19/2018
		Total for Public Utilities Commission	39,485.37		
<u>Quittem</u>					
Quittem	Non-departmental	Refund Check	0.63	138761	09/05/2018
Quittem	Non-departmental	Refund Check	0.37	138761	09/05/2018
Quittem	Non-departmental	Refund Check	0.25	138761	09/05/2018
		Total for Quittem	1.25		
<u>Rabe International, Inc.</u>					
Rabe International, Inc.	Parks	Switch-Tractor Park Dept Unit #25A	226.80	138995	09/18/2018
Rabe International, Inc.	Parks	Pulley-Soccer Mower Control Bush Hog Zero Turn	124.94	138923	09/12/2018
Rabe International, Inc.	Parks	Tail Lamp	46.00	138828	09/10/2018
		Total for Rabe International, Inc.	397.74		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Sept 2018 Monthly Access & Aug 16-31, 2018 Minutes Used	35.98	138798	09/07/2018
		Total for Real Time Translations, Inc.	35.98		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Road & Bridge Equipment	4x8x3/16 Sheets	370.00	138829	09/10/2018
Redi Haul Trailers, Inc	Road & Bridge Equipment	7ga X 48 X 96	370.00	138996	09/18/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Redi Haul Trailers, Inc	Central Garage	Angle Iron & Flat	177.80	138996	09/18/2018
Total for Redi Haul Trailers, Inc			917.80		
<u>Relentless LLC dba Desert Snow</u>					
Relentless LLC dba Desert Snow	Crime Control & Investigation	Desert Snow Training Sioux Falls, SD Josh Walker 10/16/18	599.00	138997	09/18/2018
Total for Relentless LLC dba Desert Snow			599.00		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	2016 Ford Explorer Police #8 2 New Tires	261.68	138830	09/10/2018
Richards Auto Repair	Crime Control & Investigation	Tow Ford Explorer to Impound 08/07/18	105.00	138830	09/10/2018
Richards Auto Repair	Crime Control & Investigation	Tow '06 Chevy Impalla 1000 Block N Orient to Impound 08/29/18	110.00	138830	09/10/2018
Richards Auto Repair	Crime Control & Investigation	Tow Ford Freestyle to Shed 08/25/18	110.00	138830	09/10/2018
Richards Auto Repair	Crime Control & Investigation	Tow Chevy Tahoe to Impound 08/13/18	110.00	138830	09/10/2018
Richards Auto Repair	Crime Control & Investigation	Tow White Jeep Texas Plates from 4th & Grant to Impound 8/8/1	105.00	138830	09/10/2018
Total for Richards Auto Repair			801.68		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	15.31	138831	09/10/2018
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	6.12	138831	09/10/2018
River Bend Business Prod.	SMEC Building	07/17 to 08/30/18 Printer Usage SMEC	28.57	138831	09/10/2018
River Bend Business Prod.	City Attorney	Office Supplies-Upstairs City Hall	38.41	138831	09/10/2018
River Bend Business Prod.	City Attorney	Office Supplies-Upsatirs City Hall	30.65	138831	09/10/2018
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	15.31	138831	09/10/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	-118.88	138831	09/10/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	9.19	138831	09/10/2018
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	12.25	138831	09/10/2018
River Bend Business Prod.	Building Inspection	Office Supplies-Upstairs City Hall	38.41	138831	09/10/2018
River Bend Business Prod.	Building Inspection	Office Supplies-Upsatirs City Hall	30.65	138831	09/10/2018
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	15.31	138831	09/10/2018
River Bend Business Prod.	City Manager	Office Supplies-City Hall	15.31	138831	09/10/2018
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	15.31	138831	09/10/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	31.05	138998	09/18/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	119.20	138998	09/18/2018
River Bend Business Prod.	Crime Control & Investigation	Tri Colored Ink Cartridge	-39.27	138831	09/10/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	148.46	138831	09/10/2018
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	9.19	138831	09/10/2018
River Bend Business Prod.	Airport	Office Supplies-City Hall	15.31	138831	09/10/2018
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	6.12	138831	09/10/2018
River Bend Business Prod.	Data Processing	Office Supplies-City Hall	9.19	138831	09/10/2018
River Bend Business Prod.	City Manager	Office Supplies-Upstairs City Hall	38.41	138831	09/10/2018
River Bend Business Prod.	City Manager	Office Supplies-Upsatirs City Hall	30.64	138831	09/10/2018
River Bend Business Prod.	Engineering	Office Supplies-City Hall	33.68	138831	09/10/2018
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	6.12	138831	09/10/2018
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	6.12	138831	09/10/2018
River Bend Business Prod.	Parks	Office Supplies-City Hall	12.25	138831	09/10/2018
River Bend Business Prod.	Economic Development	Office Supplies-Upsatirs City Hall	30.65	138831	09/10/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
River Bend Business Prod.	Planning & Zoning	Office Supplies-Upstairs City Hall	38.40	138831	09/10/2018
River Bend Business Prod.	Planning & Zoning	Office Supplies-Upsatirs City Hall	30.65	138831	09/10/2018
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	15.31	138831	09/10/2018
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	6.12	138831	09/10/2018
River Bend Business Prod.	Engineering	Office Supplies-Upstairs City Hall	38.41	138831	09/10/2018
River Bend Business Prod.	Engineering	Office Supplies-Upsatirs City Hall	30.65	138831	09/10/2018
		Total for River Bend Business Prod.	768.58		
<u>RJ's Contracting</u>					
RJ's Contracting	Urban Redevelopment & Housing	Leigh Schofield Project	11,352.00	138924	09/12/2018
		Total for RJ's Contracting	11,352.00		
<u>Rodriguez</u>					
Rodriguez	Non-departmental	Refund Check	0.50	138799	09/07/2018
Rodriguez	Non-departmental	Refund Check	0.25	138799	09/07/2018
Rodriguez	Non-departmental	Refund Check	0.75	138799	09/07/2018
Rodriguez	Non-departmental	Refund Check	0.02	138799	09/07/2018
		Total for Rodriguez	1.52		
<u>Rosburg, Duane</u>					
Rosburg, Duane	Other General Gov't	House Demolitions 2 on N Prairie, 1 on N Elm & 1 on South Park	29,710.00	138720	09/04/2018
		Total for Rosburg, Duane	29,710.00		
<u>Round Lake Vineyards & Winery I</u>					
Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	555.00	138852	09/10/2018
		Total for Round Lake Vineyards & Winery I	555.00		
<u>Sandborg Construction & Home F</u>					
Sandborg Construction & Home Repair LLC	Urban Redevelopment & Housing	Progress Payment for Doug & Mary Byers	15,139.20	138800	09/07/2018
		Total for Sandborg Construction & Home F	15,139.20		
<u>Scott, Brandon</u>					
Scott, Brandon	Fire Fighting	Float Training Buoy Scuba Diver Fire Dept	139.95	138999	09/18/2018
		Total for Scott, Brandon	139.95		
<u>Share Corporation</u>					
Share Corporation	Paved Streets	Car-Guard Street Dept	135.39	138721	09/04/2018
Share Corporation	Parks	Car-Guard Park Dept	135.39	138721	09/04/2018
		Total for Share Corporation	270.78		
<u>Smick</u>					
Smick	Non-departmental	Refund Check	0.31	138801	09/07/2018
Smick	Non-departmental	Refund Check	0.03	138801	09/07/2018
Smick	Non-departmental	Refund Check	0.93	138801	09/07/2018
Smick	Non-departmental	Refund Check	0.62	138801	09/07/2018
		Total for Smick	1.89		
<u>Snow Wheel Systems Inc.</u>					
Snow Wheel Systems Inc.	Ice & Snow Removal	Swivel Snow Wheels	1,780.20	138925	09/12/2018
		Total for Snow Wheel Systems Inc.	1,780.20		
<u>Southern Glazer's of MN</u>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	502.00	139012	09/19/2018

84.

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

From: 08/29/2018

To: 09/25/2018



<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	9.30	139012	09/19/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	freight	1.81	138694	08/31/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	freight	12.40	138694	08/31/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	freight	12.40	138694	08/31/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	credit liquor	-5.25	138694	08/31/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	liquor	1,702.81	138694	08/31/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	freight	35.01	138694	08/31/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	wine	120.00	138694	08/31/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	49.86	138853	09/10/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,617.42	138853	09/10/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	41.08	138853	09/10/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,398.51	138853	09/10/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	20.67	138853	09/10/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	210.00	138853	09/10/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	7.75	138853	09/10/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,665.62	138853	09/10/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	25.06	139012	09/19/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,357.57	139012	09/19/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	432.00	139012	09/19/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.30	139012	09/19/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	948.00	139012	09/19/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	21.96	139012	09/19/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	139012	09/19/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Pop/Mix	38.87	139012	09/19/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,789.64	139012	09/19/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	59.16	139012	09/19/2018
		Total for Southern Glazer's of MN	15,084.50		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	City Hall Outside Window Cleaning 08/06 to 09/02/18	80.00	138832	09/10/2018
Squeegee Brothers	Airport	Window Cleaning-Airport	255.00	138926	09/12/2018
Squeegee Brothers	Library	Sept 2018 Library Window Cleaning	150.00	138926	09/12/2018
		Total for Squeegee Brothers	485.00		
<u>Stangler</u>					
Stangler	Engineering	Safety Boots Reimbursement	144.49	138722	09/04/2018
		Total for Stangler	144.49		
<u>TAPCO</u>					
TAPCO	Paved Streets	Batteries Cross Walk Signs S State St & S Orient	272.86	138833	09/10/2018
		Total for TAPCO	272.86		
<u>The Sherwin Williams Co.</u>					
The Sherwin Williams Co.	Paved Streets	5 Gallons Stft Acry White Paint Street Dept	47.50	138834	09/10/2018
		Total for The Sherwin Williams Co.	47.50		
<u>Thrive Pass</u>					
Thrive Pass	Health Insurance	Aug 2018 Plan A & Cobra Mailings	604.00	2701	09/17/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Thrive Pass	Flex Plan	September 2018 FSA Participant Fees	75.00	1925	09/17/2018
		Total for Thrive Pass	679.00		
<u>Tietje, James</u>					
Tietje, James	Crime Control & Investigation	Fuel for #3 ERU Callout in Pipestone Co. Monthly K-9 Training	52.37	0	09/18/2018
		Total for Tietje, James	52.37		
<u>Total Comfort Systems</u>					
Total Comfort Systems	Poetter's Circle	Orange Flapper 2617 Poetter Circle	6.58	138927	09/12/2018
		Total for Total Comfort Systems	6.58		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	22,674.96	139013	09/19/2018
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	140.00	139013	09/19/2018
Tow Distributing	Liquor - Mdse for Resale	Beer	36,953.27	138854	09/10/2018
Tow Distributing	Liquor - Mdse for Resale	beer credit	-60.00	138695	08/31/2018
Tow Distributing	Liquor - Mdse for Resale	beer credit	-40.00	138695	08/31/2018
Tow Distributing	Liquor - Mdse for Resale	beer	1,143.00	138695	08/31/2018
Tow Distributing	Liquor - Mdse for Resale	beer	1,275.35	138695	08/31/2018
Tow Distributing	Liquor - Mdse for Resale	beer	16,329.20	138695	08/31/2018
Tow Distributing	Liquor - Mdse for Resale	beer credit	-169.46	138695	08/31/2018
		Total for Tow Distributing	78,246.32		
<u>United Rentals (North America), Ir</u>					
United Rentals (North America), Inc.	Paved Streets	Blade, DI 20" X .140x1" Cured Conc Street Dept	279.99	138835	09/10/2018
		Total for United Rentals (North America), Ir	279.99		
<u>Utermarck</u>					
Utermarck	Incubator Building	Aug 2018 Mowing Incubator Bldg	300.00	0	09/07/2018
		Total for Utermarck	300.00		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Blacktop	504.28	138928	09/12/2018
Valley Asphalt Products	Paved Streets	Blacktop. Main/2nd St Misc Street Patching	1,020.86	138928	09/12/2018
Valley Asphalt Products	Paved Streets	Blacktop. 4th St Misc Street Patching	507.17	138928	09/12/2018
Valley Asphalt Products	Paved Streets	Blacktop.	507.17	138928	09/12/2018
Valley Asphalt Products	Paved Streets	Blacktop	518.75	138836	09/10/2018
Valley Asphalt Products	Paved Streets	Misc St Patching	1,023.03	138836	09/10/2018
Valley Asphalt Products	Paved Streets	Blacktop	1,562.76	138836	09/10/2018
Valley Asphalt Products	Paved Streets	Blacktop	1,028.09	138836	09/10/2018
Valley Asphalt Products	Paved Streets	Blacktop	1,033.16	138836	09/10/2018
Valley Asphalt Products	Paved Streets	Blacktop Lakeview St	436.27	138836	09/10/2018
Valley Asphalt Products	Paved Streets	Misc St Patching	508.62	138836	09/10/2018
Valley Asphalt Products	Paved Streets	Blacktop	510.79	138836	09/10/2018
		Total for Valley Asphalt Products	9,160.95		
<u>Verizon Wireless</u>					
Verizon Wireless	Engineering	07/21 to 08/20/2018 Cell Phones	95.30	138804	09/07/2018
Verizon Wireless	Aquatic Park	07/21 to 08/20/2018 Cell Phones	54.28	138804	09/07/2018
Verizon Wireless	Paved Streets	07/21 to 08/20/2018 Cell Phones	54.28	138804	09/07/2018

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Verizon Wireless	Parks	07/21 to 08/20/2018 Cell Phones	78.43	138804	09/07/2018
Verizon Wireless	Airport	07/21 to 08/20/2018 Cell Phones	54.28	138804	09/07/2018
Verizon Wireless	Data Processing	Backup Router 07/24 to 08/23/18	10.02	138804	09/07/2018
Verizon Wireless	Director of Finance	07/21 to 08/20/2018 Cell Phones	106.00	138804	09/07/2018
Verizon Wireless	Crime Control & Investigation	07/21 to 08/20/2018 Cell Phones	1,000.70	138804	09/07/2018
Verizon Wireless	Building Inspection	07/21 to 08/20/2018 Cell Phones	108.56	138804	09/07/2018
Total for Verizon Wireless			1,561.85		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	1,105.00	139014	09/19/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	16.50	139014	09/19/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	176.00	139014	09/19/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	3.00	139014	09/19/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	523.21	138855	09/10/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	4.50	138855	09/10/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	384.00	138855	09/10/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	6.00	138855	09/10/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	138855	09/10/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	9.00	138855	09/10/2018
Total for Vinocopia, Inc			2,347.21		
<u>Visit Fairmont</u>					
Visit Fairmont	CVB	Hotel Tax for July 2018 Due in August 2018 \$20,327.07 Less 5%	19,310.71	138805	09/07/2018
Total for Visit Fairmont			19,310.71		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	Paved Streets	Rug Service Aug 2018 Street Dept	39.00	138929	09/12/2018
Voss Cleaning Services, Inc.	Parks	Rug Service Aug 2018 Park Dept	39.00	138929	09/12/2018
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service Aug 2018 City Hall	690.00	138929	09/12/2018
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service Aug 2018 Airport	267.00	138929	09/12/2018
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial Service Aug 2018 Fire Dept	369.00	138929	09/12/2018
Voss Cleaning Services, Inc.	Incubator Building	Janitorial Service Aug 2018 Incubator Bldg	120.00	138929	09/12/2018
Total for Voss Cleaning Services, Inc.			1,524.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Aug 2018 Refuse Removal Incubator Bldg	320.04	138806	09/07/2018
Total for Waste Management Of So MN			320.04		
<u>Waterville Food & Ice, Inc.</u>					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	190.99	138856	09/10/2018
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	274.46	138856	09/10/2018
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	181.70	138856	09/10/2018
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	335.28	138856	09/10/2018
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	287.10	138856	09/10/2018
Total for Waterville Food & Ice, Inc.			1,269.53		
<u>Watowwan County Sheriff's Office</u>					
Watowwan County Sheriff's Office	Crime Control & Investigation	Fuel Reimbursement Lily Paine Drug Task Force	239.63	139000	09/18/2018
Total for Watowwan County Sheriff's Office			239.63		

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

From: 08/29/2018

To: 09/25/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Wedel</u>					
Wedel	Non-departmental	Refund Check	1.33	138762	09/05/2018
Wedel	Non-departmental	Refund Check	0.34	138762	09/05/2018
Wedel	Non-departmental	Refund Check	0.17	138762	09/05/2018
Wedel	Non-departmental	Refund Check	0.02	138762	09/05/2018
Wedel	Non-departmental	Refund Check	0.50	138762	09/05/2018
		Total for Wedel	2.36		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	904.00	139015	09/19/2018
Wine Merchants	Liquor - Mdse for Resale	Freight	13.52	139015	09/19/2018
Wine Merchants	Liquor - Mdse for Resale	Freight	7.60	138857	09/10/2018
Wine Merchants	Liquor - Mdse for Resale	Wine	768.00	138857	09/10/2018
		Total for Wine Merchants	1,693.12		
<u>WSB & Associates, Inc.</u>					
WSB & Associates, Inc.	Other General Gov't	July 1 to July 31,2018 Comprehensive Plan Update	600.00	138807	09/07/2018
		Total for WSB & Associates, Inc.	600.00		
<u>Zee Medical Service</u>					
Zee Medical Service	Liquor Store	Eye Wash Station-Liquor Store	95.90	138723	09/04/2018
		Total for Zee Medical Service	95.90		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Black Plastic Fender	226.76	138837	09/10/2018
Ziegler, Inc.	Road & Bridge Equipment	Fender 214-9563	178.55	138837	09/10/2018
		Total for Ziegler, Inc.	405.31		
			822,426.85		

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

MEETING DATE: September 26, 2018

SUBJECT: CLOSED SESSION

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input checked="" type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
--------------------------	----------	--------------------------	-------	--------------------------	-------	-------------------------------------	---------	--------------------------	------------	--------------------------	-----------

SUBJECT BACKGROUND: City Council

INTRODUCED BY: Deborah J. Foster, Mayor

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
--------------------------	------------	--------------------------	-------	--------------------------	------------	--------------------------	-----------

<input type="checkbox"/>	Issuance	<input type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: Based on Minnesota Statute 13D.05, Subd. 3(a), the Council will go into Closed Session to discuss the City Attorney’s performance evaluation. A public report of the evaluation will be presented at the next City Council meeting.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MINUTES OF THE FAIRMONT BOARD OF ZONING APPEALS

Regular Meeting

August 28, 2018

4:30 p.m. City Hall Conference Room (2nd floor)

Members present: Ken Harris, Ralph McMillan, Ron Davison, Rich Wolf. Also present was Council liaison Bruce Peters and Jim Zarling.

Members absent: Kent Unke and Mark Wescott.

Others present: Planner/Code Enforcement Technician Megan Boeck.

Chairman Ken Harris called the meeting to order at 5:30.

Agenda Approval: Motion by McMillan and second by Wolf to approve the agenda as presented. Motion carried.

Minutes: Motion by McMillan and second by Wolf to approve the May 22, 2018 meeting minutes as presented. Motion carried.

Public Hearing –Variance Request from Preston Vaughn, 315 N Prairie Ave: Chairman Harris opened the hearing to the public. Boeck stated that the applicant is requesting a variance to the front yard setback requirements to build an entry access- landing and staircase. Boeck also stated that Article III Zoning District Regulations states that the front yard setback is a minimum of 30 feet and that currently a 12 foot setback exists. Lastly, Boeck stated that a two foot front yard setback would remain and that the Board should consider the three factor practical difficulties test when considering variance requests.

The Board discussed the size and location of the proposed entry access- landing and staircase.

Motion by McMillan and second by Wolf to close the public hearing.

Motion by McMillan and second by Davison to approve Variance Request from Preston Vaughn, 315 N Prairie. Motion carried.

Old Business: None.

New Business: Mr. Humpal stated that Board members are encouraged to attend the Comprehensive Plan Kick Off meeting on August 29th at 6:00 pm.

Adjournment: Motion by McMillan and second by Wolf to adjourn the meeting at 4:41 pm. Motion carried.

Respectfully submitted,

Megan Boeck
Planner/Code Enforcement Technician

PARK BOARD MEETING

Meeting Minutes
Tuesday, August 21, 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

Staff Present:

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

Others Present:

Roni Dauer
 Rod Halverson (KSUM)
 Judy Bryan (Sentinel)
 Kristy Olson
 Ed Willette

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

A motion was made by Jodie Whitmore to approve the minutes of July 17, 2018 as presented. The motion was seconded by Vicky Schulte and carried.

Monthly update: Troy and Nick updated the Park Board on activities and recent projects.

CER update: Roni provided updates on fall activities, neighbors and newcomers and adult basic education programs.

Old Business: None

New Business: Ed Willette and Kristy Olson, representing the 1590 "Kids want to have Fun" committee, presented to the Park Board a proposal to install a 9-hole mini-golf course adjacent to the Aquatic Park. Board was supportive, but concerned about maintenance and accessibility of the course. The group acknowledged they are in the early stages, but this would be considered during development. The Board directed them to continue with the development and bring additional information back to the next meeting.

Other discussion: None

A motion was made by Jodie Whitmore to adjourn the meeting at 6:08 p.m. The motion was seconded by Craig Nelson and carried.

Respectfully submitted,

Troy Nemmers, PE
Public Works Director/City Engineer