FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, APRIL 28, 2014

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

2. ROLL CALL -

Mayor Quiring
Councilors: Anderson
Askeland
Clerc
Kallemeyn
Rahm

3. DETERMINATION OF QUORUM -

4. PLEDGE OF ALLEGIANCE

5. READINGS OF MINUTES -

5.1 Minutes of Regular Meeting, April 14, 2014 **(01-03)**

6. OPEN DISCUSSION -

6.1 Open Discussion **(04)**

7. RECOGNITIONS/PRESENTATIONS -

8. SCHEDULED HEARINGS -

8.1 Public Hearing – Ordinance 2014-03 Rural and Urban Districts **(05)**

8.1a Public Hearing Notice **(06-10)**
8.1b Ordinance 2014-03 **(11-15)**

8.2 Public Hearing – Rental Housing Ordinance **(16)**

8.2a Public Hearing Notice **(17)**
8.2b Ordinance 2014-02 **(18-24)**

9. ADMINISTRATIVE APPEALS -

10. FINANCIAL REPORTS –

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

12. LICENSES AND PERMITS –

12.1 Martin County Preservation Assoc./Red Rock Center Application To Block off Part of Elm Street **(25)**

12.1a Application **(26)**

13. OLD BUSINESS -

14. NEW BUSINESS –

15. REGULAR AND LIQUOR DISPENSARY BILLS –

15.1 April Accounts Payable **(27-50)**

16. STATUS REPORTS/ORAL

17. ADJOURNMENT – **(51-54)**

ADDITIONAL ATTACHMENTS –

HRA Board Meeting Minutes, March 10, 2014
Safety Council Minutes, March 17, 2014
Fairmont Planning Commission, April 1, 2014
Board of Zoning Appeals, April 1, 2014

The minutes of the Fairmont City Council meeting held on April 14, 2014, at the City Hall Council Chambers.

Mayor Randy J. Quiring called the meeting to order at 5:30 p.m. Council members Terry Anderson, Chad Askeland, Wes Clerc, Joe Kallemeyn and Darin Rahm were present. Also in attendance: City Administrator Mike Humpal, City Attorney Elizabeth W. Bloomquist, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, Chief of Police Greg Brolsma and City Clerk Patricia Monsen.

It was moved by Council Member Rahm, seconded by Council Member Askeland and carried to approve the minutes of the regular City Council meeting of March 24, 2014.

During open discussion, Council Member Kallemeyn advised that the City's new Citizen Support Center & Mobile Application is up and running. Kallemeyn stated that he downloaded the app and tried it out and got a response back right away. The Citizen Action Portal can be located at http://www.fairmont.org/docs/citizensupportcenter.html, or people with smart phones may download the citizens' action app from App Store or Google Play Store.

Council Member Kallemeyn also asked about the Active Transportation Plan and how it is being used. Troy Nemmers responded that it is being used as a guideline and backup to grant applications as they come available.

Mayor Quiring proclaimed the month of April, 2014 as National Donate Life Month in the City of Fairmont.

Mayor Quiring proclaimed April 24, 2014 as The Auxiliary at Mayo Clinic Health System in Fairmont Day in the City of Fairmont. Jan Wolfgram representing the Auxiliary was present and thanked the City for the recognition.

Mayor Quiring proclaimed May as Building Safety Month in the City of Fairmont.

Mayor Quiring proclaimed April 25, 2014 as Arbor Day and the month of May as Arbor Month in the City of Fairmont. Troy Nemmers invited the community to Amber Lake Park on April 25, 2014 at 1:30 p.m. where the City will be planting a tree in recognition of Arbor Day.

Mayor Quiring opened a Public Hearing to consider the vacation of right-of-way on Shoreacres Drive. Troy Nemmers explained that Susan K. and Gaylen R. Zeman of 500 W. Lair Road had petitioned for the vacation of right-of-way abutting their property to the north (Shoreacres Drive). No other comments were received at the public hearing. Council member Clerc made a motion to close the public hearing. Council member Rahm seconded the motion and the motion carried. Council member Askeland made a motion to approve **Resolution 2014-07** vacating the public right-of-way on Shoreacres Drive described on the survey. Council member Anderson seconded the motion. On roll call: Council members Askeland, Clerc, Kallemeyn, Rahm and Anderson all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Troy Nemmers gave an update on the Winnebago Sports Complex. Nemmers stated that last summer there were concerns with the compaction of the infield and the unevenness of the outfields. Last Fall the infields were all replaced and new top soil was added to the outfield to level the playing field. New seed was also applied in late Fall. The new soil was clean fill that had been screened. Nemmers also advised that the fields were signed as closed and tape put across the dugouts. CER was also notified that the fields were closed until June 2, 2014 to allow

the seed to grow. Mike Fischer and Brad Seifert of the Fairmont Softball Association were present and spoke. Seifert stated that he had found glass, wire, stakes and other dangerous items in the outfield. Nemmers stated that he has been in contact with the Contractor and the Contractor along with City employees will be making multiple passes through all of the fields to make sure all the debris has been removed. Nemmers stated that the new score boards will be installed and the new benches are in place.

A motion was made by Council Member Rahm to approve a Temporary Liquor License for the Eagles Club for May 31, 2014 to hold an outdoor event with a band. Council Member Askeland seconded the motion and the motion carried.

A motion was made by Council Member Anderson to approve a parade permit for the Fairmont United Methodist Church Ecumenical "Way of the Cross Prayer Walk". Council Member Kallemeyn seconded the motion and the motion carried.

A motion was made by Council Member Rahm to approve a permit for the Suicide Prevention & Awareness Group for a 5K Walk/Run/Bike event on July 12, 2014. Rick Weber and Kathy Frolick spoke on the importance of getting information out about suicide prevention. Council Member Anderson seconded the motion and the motion carried.

At the March 24, 2014 City Council meeting, the council requested additional information on the aquatic climbing wall which was proposed as a new play feature at the aquatic park. Paul Hoye presented the bids on the equipment. Council Member Askeland made a motion to purchase the Canyon model at $31,610.00. Council Member Rahm seconded the motion and the motion carried.

Draft eligibility guidelines and applications for the City's demolition program were presented at the March 24, 2014 City Council meeting. At that meeting, Council directed staff to add a maximum dollar figure to the guidelines. Council Member Askeland made a motion to approve the guidelines and applications. Council Member Rahm seconded the motion and the motion carried.

Council Member Clerc made a motion to set a public hearing for April 28, 2014 to hear public comment and to take action on proposed Rental Housing **Ordinance 2014-02**. Council Member Askeland seconded the motion and the motion carried.

Green Plains Renewable Energy, Inc. purchased Buffalo Lake Energy Ethanol Plant at Fairmont from Biofuel Energy, the parent company. Council Member Kallemeyn made a motion to approve **Resolution 2014-08** transferring Job Z benefits to Green Plains Renewable Energy, Inc. Council Member Rahm seconded the motion. On roll call: Council Members Clerc, Kallemeyn, Rahm, Anderson and Askeland all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Askeland made a motion to approve the appointment of Brian Johnson to the Public Utilities Commission. Council Member Rahm seconded the motion and the motion carried.

A motion was made by Council Member Askeland, seconded by Council Member Rahm and carried to adjourn the meeting at 6:15 p.m.

Randy J. Quiring
Mayor

ATTEST:

Patricia J. Monsen, City Clerk

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

MEETING DATE: April 28, 2014

SUBJECT: Open Discussion

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

	Petition		Board	X	Staff		Council		Commission		Committee

SUBJECT BACKGROUND:

INTRODUCED BY: Mayor Randy Quiring

COUNCIL LIAISON:

TYPE OF ACTION:

	Motion (Voice Vote)		Resolution (Roll Call)		Discussion
	Ordinance 1st Reading (Introduction only)		Set Public Hearing (Motion)	X	Information Only
	Ordinance 2nd Reading (Roll call)		Hold Public Hearing (Motion to close)		

RECOMMENED ACTION BY:

	City Staff		Board		Commission		Committee

	Issuance		Approval		Authorization		No recommendation
	Denial		Rejection	X	No action needed		

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

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

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Council Action: _____ Date: _____

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

MEETING DATE: April 28, 2014

SUBJECT: Public Hearing – Ordinance 2014-03 Rural and Urban Service Districts

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

	Petition		Board	X	Staff		Council		Commission		Committee

SUBJECT BACKGROUND: : Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

	Motion (Voice Vote)		Resolution (Roll Call)		Discussion
	Ordinance 1st Reading (Introduction only)		Set Public Hearing (Motion)		Information Only
X	Ordinance 2nd Reading (Roll call)	X	Hold Public Hearing (Motion to close)		

RECOMMENED ACTION BY:

X	City Staff		Board		Commission		Committee

	Issuance	X	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: Ordinance No. 2014-03 is being proposed to re-establish the Rural and Urban Service Districts for the City of Fairmont and place a 24 acre parcel, CPN23-037-0140 owned by the Fairmont Cemetery Association into the Rural Service District.

MOTION #1: To close the Public Hearing.

VOTE REQUIRED: Simple majority.

MOTION #2: To adopt Ordinance 2014-03, Re-establish the Rural and Urban Service Districts for the City of Fairmont and place a 24 acre parcel, CPN23-037-0140 owned by the Fairmont Cemetery Association into the Rural Service District.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:
1. Public Hearing Notice
2. Ordinance 2014-03

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Council Action:_____ Date:_____

OFFICIAL PUBLICATION

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN that the City Council of the City of Fairmont will hold a public hearing to consider proposed Ordinance No. 2014-03.

WHEREAS, the Martin County Treasurer/Auditor has been maintaining a tax roll of properties in the City of Fairmont, consisting of two separate taxing districts one classified as Rural Service District and the other classified as Urban Service District; and,

WHEREAS, these properties are taxed at different rates due to the different demands on municipal services generated by the parcels in each type of district; and

WHEREAS, the Fairmont Cemetery Association owns 24 acres of land in Section 06, Township 102, Range 30 W, which had been exempt as cemetery land but which has now been leased as farm land and is therefore taxable; and,

WHEREAS, the Fairmont Cemetery Association is requesting that this 24 acre parcel with Property ID number R23.037.0140 be included in the Rural Service District; and,

WHEREAS, the location of the original ordinance adopting the Rural/Urban Service Districts is unknown and therefore unavailable for amendment to include the Fairmont Cemetery Association property; and,

WHEREAS, it is in the best interest of the City of Fairmont to reestablish the Rural Service District and the Urban Service District for taxing purposes to include all of the properties currently designated as Rural Service District parcels and Urban Service District parcels; and

WHEREAS, the Fairmont City Council wishes to include the Fairmont Cemetery Association's 24 acres located in Section 06, Township 102, Range 30 W, and identified by Martin County Property ID number R23.037.0140 in the Rural Service District as this parcel is rural in character, unplatted and not developed for commercial, industrial, or urban residential purposes, contains more than 5 acres and is not benefitted to the same degree as other lands by municipal services financed by general taxation.

NOW THEREFORE the City of Fairmont does ordain:

Section 1. Purpose. Pursuant to Minnesota Statute 272.67, the City of Fairmont hereby divides the area within the City of Fairmont's municipal limits into an Urban Service District and a Rural Service District creating separate taxing districts for the purpose of levying municipal property taxes except those levied for the payment of principal and interest on bonds and judgments.

Section 2. Definitions.

Rural Service District. The parcels of land that in the judgment of the City Council, are rural in character because they are unplatted and not developed for commercial, industrial, or urban residential purposes and contain more than 5 acres and are not benefitted to the same degree as other lands by municipal services financed by general taxation. These lands need not be contiguous to one another.

Urban Service District. All the parcels of land within the boundaries of the City of Fairmont that are not included in the Rural Service District.

Benefit Ratio. The ratio, that in the judgment of the City Council, exists between the benefits to parcels of land of like market value, situated in the Rural Service District and in the Urban Service District, resulting from tax supported municipal services.

Section 3. Rural Service District Established. The City Council hereby establishes the Rural Service District as those parcels of land that meet the definition of the Rural Service District defined in this ordinance and consisting of the following parcels of land:

Tax Identification Number	Acreage	Name of Owner
239990415		Federated Rural Electric Assn,
230370010	159.68	Stoneback, Kenneth F & Mary L
230370030	28	Unke, Ronald D & Karen
230370040	15.56	Fairmont Glass & Sign Products,
230370050	47.45	Fairmont Foods of MN Inc.,
230370080	19.67	Grupe of Fairmont Inc.,
230370085	40.32	Unke, Scott B & Caroline
230370090	73.07	Fairmont Foods of MN Inc.,
230370100	157.02	Fairmont Foods of MN Inc.,
230370120	15.48	Thate, John W & Jane M
230370130	5	City of Fairmont,
230370150	92.84	Cartwright, David D & Norma J
230370155	17.72	Miller, Randy Earl
230370180	79.6	Miller, Mildred C
230370185	11.87	Miller, Randy Earl
230370188	11.87	Miller, Randy E & Connie L
230370190	29.24	D Schwieger & D Smith CO TTS,
230370197	10.27	D Schwieger & D Smith CO TTS,
230370200	6.31	Greischar, Paul
230370230	146.62	Spencer, Jacqueline K
230370250	10.25	Spencer, James B & B M
230370270	73.52	DFP Limited Partnership,
230370280	31.54	Leiding, Darrel R & Terrance
230370290	11.84	Thate, John W & Jane M
230370320	75	City of Fairmont

Tax Identification Number	Acreage	Name of Owner
230370330	0.25	Betts, John
230370340	51.15	Moeller, Dale S & Debra
230370345	1.38	Betts, John
230370360	82.75	Silker, John B & Peggy
230370370	42.85	Silker, John B & Peggy
230370380	34.6	Three Sheep to the Wind LLC & Janette Fickbohm
230370390	79.5	Crowley, Francis W
230370400	42.95	Fausch, Scott A & Lisa K
230370410	388.95	A L & C E Ward Inc.,
230370420	40	Minnesota Mining & Manufacturing,
230370450	56.69	Marjorie L Pfiffner Resid Trust,
230370455	7.51	Davison, Benjamin
230370460	153.48	Lowell Spee Etal,
230370470	69.18	A L & C E Ward Inc.,
230370490	243.02	City of Fairmont,
230370500	66.05	Marjorie L Pfiffner Resid Trt,
230370510	77.22	Heminover, Mary E
230370520	232.57	Tenhassen Farms Inc,
230370590	10.12	Fairmont Community Hospital Assoc
230370650	39.96	Reiman, Kenneth
230370660	40	Fern F Bulfer Trust
230370670	159.29	Fern F Bulfer Trust
230370680	4.02	Bulfer, James G & Wm J
230370690	1.29	Bulfer, James G & Carol A
230370700	1	Bulfer, William J
230370710	80	Bents, Kenneth C & Ruby L
230370720	154.32	Bulfer Sr, Louis M
230370723	5.48	Bulfer Sr, Louis M
230370725	5	Bulfer, Patrick J & Joyce A
230370730	104.73	Barker, Orel A
230370732	5,581 sqft	City of Fairmont
230370770	80	City of Fairmont
230370780	91	Gerhardt, Dick & Diane
230370781	5	Wilken, Lance A & Susan R
230370782	5	Gerhardt, Dick & Diane
230370785	5.69	Gerhardt, Dick & Diane
230370790	7.62	Bettin, Michael & Joanne
230370800	5.38	Roesner, Stephen & Ronna
230370830	64.38	Gerhardt, Dick & Diane
230370835	35	City of Fairmont,
230370840	82.14	Barker, Stephen & Kent
230370870	14.71	School District #2752
230370880	36.54	Luedtke, Robert W & Andrea M

Tax Identification Number	Acreage	Name of Owner
230370882	21.7	City of Fairmont
230370885	40.06	Scott, Kenneth E
230370887	14.9	City of Fairmont
230370890	14.67	Triple B & G Inc
230370895	5.13	City of Fairmont
230370900	80	Luedtke, Robert W & Andrea M
230370910	14	Luedtke, Robert W & Andrea M
230370920	1.41	Buntjer, Jason M & Kari A
230370925	7.27	Janzen, Jon R
230370930	64.11	Poetter, John M & Sylvia
230370950	59.53	Scheff, Leonard & Lylas
230370960	13.5	Scheff, Leonard & Lylas
230370965	5.6	Thate, Andrew Scott
230370970	80	Luedtke, Robert W & Andrea M
230370980	3.02	Poetter, John M & Sylvia
230370990	38.43	Poetter, John M & Sylvia
230371000	12.71	Poetter, John M & Sylvia
230371010	48.55	Poetter, John M & Sylvia
230371020	39.74	Poetter, John M & Sylvia
230371060	85.11	Frank Milow Resid Trust,
230371120	42	Wendt, Elmer B & Lois L
230390035	18.95	Weigh-Tronix Acquisition Corp,
230390040	36.77	Fausch, Arthur L
230390045	0.48	Ault, Danny L
230390080	42.15	Fairmont Growth Oppty Co
230390085	19.09	City of Fairmont
230392300	2.87	Thate, John W & Jane M
230392305	2.13	Byers, Deann
230392310	1.28	Thate, John W & Jane M
230392315	1	Byers, Deann
230392320	9	Thate, John W & Jane M
230392325	1	Byers, Deann
230392330	37.61	Meschke, David E
230392345	3.58	Spencer, Blossom M & James B
230392347	0.98	Spencer, Blossom M & James B
230392370	10.25	Buffalo Lake Energy LLC
232110750	23.3	Lakeview Methodist Health Care Foundation
232910010	2	Mankato Rehab Center Inc,
230370140	24	Fairmont Cemetery Association,

Section 4. Urban Service District Established. The City Council hereby establishes the Urban Service District as those parcels of land that do not meet the definition of the Rural Service District as defined in this ordinance.

Section 5. Parcels Added or Removed. By amendment of this ordinance, parcels of land may be added or removed from the Rural Service District.

Section 6. Benefit Ratio Established. It is the judgment of the City Council that the ratio of benefits within the Rural Service District compared to the land within the Urban Service District shall be 20%.

Section 7. Benefit Ratio Change. By amendment of the ordinance, the benefit ratio may be changed by the City Council.

Section 8. Effective Date. This ordinance becomes effective after its passage and publication.

You are further notified said hearing will be held in the **City Council Chambers of City Hall**, 100 Downtown Plaza, Fairmont, Minnesota on Monday, April 28, 2014 at 5:30 p.m.

BY ORDER OF THE CITY OF FAIRMONT

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

ORDINANCE 2014-03

AN ORDINANCE ESTABLISHING A RURAL AND URBAN SERVICE DISTRICT WITHIN THE MUNICIPAL LIMITS OF THE CITY OF FAIRMONT

WHEREAS, the Martin County Treasurer/Auditor has been maintaining a tax roll of properties in the City of Fairmont, consisting of two separate taxing districts one classified as Rural Service District and the other classified as Urban Service District; and,

WHEREAS, these properties are taxed at different rates due to the different demands on municipal services generated by the parcels in each type of district; and

WHEREAS, the Fairmont Cemetery Association owns 24 acres of land in Section 06, Township 102, Range 30 W, which had been exempt as cemetery land but which has now been leased as farm land and is therefore taxable; and,

WHEREAS, the Fairmont Cemetery Association is requesting that this 24 acre parcel with Property ID number R23.037.0140 be included in the Rural Service District; and,

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230370725	5	Bulfer, Patrick J & Joyce A
230370730	104.73	Barker, Orel A
230370732	5,581 sqft	City of Fairmont
230370770	80	City of Fairmont
230370780	91	Gerhardt, Dick & Diane
230370781	5	Wilken, Lance A & Susan R
230370782	5	Gerhardt, Dick & Diane
230370785	5.69	Gerhardt, Dick & Diane
230370790	7.62	Bettin, Michael & Joanne
230370800	5.38	Roesner, Stephen & Ronna
230370830	64.38	Gerhardt, Dick & Diane
230370835	35	City of Fairmont,
230370840	82.14	Barker, Stephen & Kent
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230370910	14	Luedtke, Robert W & Andrea M
230370920	1.41	Buntjer, Jason M & Kari A
230370925	7.27	Janzen, Jon R
230370930	64.11	Poetter, John M & Sylvia
230370950	59.53	Scheff, Leonard & Lylas
230370960	13.5	Scheff, Leonard & Lylas
230370965	5.6	Thate, Andrew Scott
230370970	80	Luedtke, Robert W & Andrea M
230370980	3.02	Poetter, John M & Sylvia
230370990	38.43	Poetter, John M & Sylvia
230371000	12.71	Poetter, John M & Sylvia
230371010	48.55	Poetter, John M & Sylvia
230371020	39.74	Poetter, John M & Sylvia
230371060	85.11	Frank Milow Resid Trust,
230371120	42	Wendt, Elmer B & Lois L
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230390040	36.77	Fausch, Arthur L
230390045	0.48	Ault, Danny L
230390080	42.15	Fairmont Growth Oppty Co
230390085	19.09	City of Fairmont
230392300	2.87	Thate, John W & Jane M
230392305	2.13	Byers, Deann
230392310	1.28	Thate, John W & Jane M
230392315	1	Byers, Deann
230392320	9	Thate, John W & Jane M
230392325	1	Byers, Deann
230392330	37.61	Meschke, David E
230392345	3.58	Spencer, Blossom M & James B
230392347	0.98	Spencer, Blossom M & James B
230392370	10.25	Buffalo Lake Energy LLC
232110750	23.3	Lakeview Methodist Health Care Foundation
232910010	2	Mankato Rehab Center Inc,
230370140	24	Fairmont Cemetery Association,

Section 4. Urban Service District Established. The City Council hereby establishes the Urban Service District as those parcels of land that do not meet the definition of the Rural Service District as defined in this ordinance.

Section 5. Parcels Added or Removed. By amendment of this ordinance, parcels of land may be added or removed from the Rural Service District.

Section 6. Benefit Ratio Established. It is the judgment of the City Council that the ratio of benefits within the Rural Service District compared to the land within the Urban Service District shall be 20%.

Section 7. Benefit Ratio Change. By amendment of the ordinance, the benefit ratio may be changed by the City Council.

Section 8. Effective Date. This ordinance becomes effective after its passage and publication.

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

PASSED, APPROVED AND ADOPTED, this 28th day of April, 2014

_____
Randy Quiring, Mayor

Attest:

_____
Patricia J. Monsen, City Clerk

1st Reading: March 24, 2014
2nd Reading: April 28th, 2014

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 8.2

MEETING DATE: April 28, 2014

SUBJECT: Rental Housing Ordinance Public Hearing

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

	Petition		Board	X	Staff		Council		Commission		Committee

SUBJECT BACKGROUND: Mike Humpal, CEcD, City Administrator

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

	Motion (Voice Vote)		Resolution (Roll Call)		Discussion
	Ordinance 1st Reading (Introduction only)		Set Public Hearing (Motion)		Information Only
X	Ordinance 2nd Reading (Roll call)	X	Hold Public Hearing (Motion to close)		

RECOMMENED ACTION BY:

X	City Staff		Board		Commission		Committee

	Issuance	X	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: The City Council directed staff to develop a rental housing ordinance on October 22, 2012. City staff have brought forward the proposed revised ordinance and called for a public hearing.

MOTION 1: To close the Public Hearing.

VOTE REQUIRED: Simple majority

MOTION 2: To approve Ordinance 2014-02 – Ordinance Establishing Standards for Rental Housing Units.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1. Public Hearing Notice
2. Rental Housing Ordinance 2014-02

****

Council Action:_____ Date:_____

PUBLIC HEARING NOTICE

YOUR ATTENTION is called by the Fairmont City Council to a public hearing to be held on **April 28, 2014 at 5:30 p.m. at the Fairmont City Hall Council Chambers, 100 Downtown Plaza, in the City of Fairmont** to take public input proposed Ordinance 2014-02 An Ordinance Establishing Standards for Rental Housing Units. Below is a summary of what is included in the ordinance. A complete ordinance may be viewed at Fairmont City Hall or on line at www.fairmont.org without cost.

Section 1. The City's Code of Ordinances is hereby amended by adding thereto a Chapter 27 to read as follows:

CHAPTER 27: RENTAL HOUSING STANDARDS

Section
27-01 Purpose
27-02 Maintenance of Records
27-03 Health and Safety
27-04 Registration & Licensing of Rental Units
27-05 Rental Housing Inspections
27-06 Posting a Rental License
27-07 Revoking, Suspending, Denying or Not Renewing a License
27-08 Effect of Revocation, Suspension, Denial or Non-Renewal
27-09 Posted to Prevent Occupancy
27-10 Disorderly Behavior
27-11 Fees & Penalties
27-12 No Retaliation
27-13 No Warranty by City
27-14 Crime Free Rental Housing

All persons interested are invited to attend the Public Hearing to offer their comments related to rezoning request. Written comments can also be submitted to Patricia J. Monsen, City Clerk, Fairmont City Hall, 100 Downtown Plaza, Fairmont, MN 56031.

/s/ Patricia J. Monsen
City Clerk

DRAFT

ORDINANCE NO. 2014-02

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

AN ORDINANCE ESTABLISHING STANDARDS FOR RENTAL HOUSING UNITS

THE CITY OF FAIRMONT ORDAINS as follows:

Section 1. The City's Code of Ordinances is hereby amended by adding thereto a Chapter 27 to read as follows:

CHAPTER 27: RENTAL HOUSING STANDARDS

Section
27-01 Purpose
27-02 Maintenance of Records
27-03 Health and Safety
27-04 Registration & Licensing of Rental Units
27-05 Rental Housing Inspections
27-06 Posting a Rental License
27-07 Revoking, Suspending, Denying or Not Renewing a License
27-08 Effect of Revocation, Suspension, Denial or Non-Renewal
27-09 Posted to Prevent Occupancy
27-10 Disorderly Behavior
27-11 Fees & Penalties
27-12 No Retaliation
27-13 No Warranty by City
27-14 Crime Free Rental Housing

Section 27-01. Purpose.
The purpose of this ordinance is to establish a program for identifying rental housing units within the City of Fairmont. This ordinance is adopted to protect the public health, safety and general welfare of the citizens of the City of Fairmont by:

- Promoting safety from fires and accidents;
- Providing a means for the fair administration and enforcement of this code for all residential rental units;
- Providing minimum standards for basic equipment and facilities;
- Reducing environmental hazards to health; and
- Assisting in controlling criminal activities in rental housing.

Section 27-02. Maintenance of records.
All records, files and documents pertaining to rental unit registration, complaints and complaint inspection information, shall be retained and maintained by the City for ten years; and will be available to the public as allowed, permitted or required by state law or city ordinance.

Section 27-03. Health and safety.
(a) The owner shall be responsible for maintaining the rental property in compliance with the requirements of the Minnesota codes regulating residential structures, as they are currently written and as might be amended in the future, including but not limited to: the State Building Code Minn. Stat. §§326B101-194; the State Fire Code Minn. Stat. Chapter 299F; and Minnesota Administrative Rules Chapter 1300.

(b) Garbage: The owner of each rental unit shall provide garbage collection containers, dumpsters or other garbage management options adequate to accommodate all garbage and recyclables generated by each rental unit. Owners and tenants of single-family or multi-family units, shall comply with Fairmont City Code Section 22-18.

(c) Lawn Care: The owner shall be responsible for lawn care and for the removal of ice and snow according to Fairmont City Code Section 17-2 and Section 23-3 respectively.

(d) Mold, rodents and insect infestations shall be promptly eliminated by the owner and the rental unit shall then be kept mold and infestation free by the tenant.

Section 27-04. Registration & licensing of rental units.

(a) Registration and License required. It is unlawful for an owner to lease or allow to be occupied as a residence any rental housing unit owned by that owner in the City without first:

(1) completing and submitting to the City a registration form.

a. Each owner filing a registration form shall consent to be bound by all of the provisions of this chapter and shall certify that they have completed and submitted a housing safety checklist form.

b. Each tenant occupying a licensed unit within the City shall be bound by all of the provisions of this chapter.

c. The City shall assign a number to each owner and rental unit.

d. Tenant Information: The owner shall keep a listing of all adult tenants and inform each tenant that the booklet "Landlords and Tenants: Rights and Responsibilities" is distributed by the Attorney General's office, and that a copy of this ordinance, is available from the Fairmont Community Development Department.

e. The registration form will be furnished by the City and shall require the following:

1. Owner contact information;
2. Local contact information if the owner lives in a city other than Fairmont;
3. The mailing address of each rental unit to be registered;
4. The type of each unit to be registered, i.e. single-family, duplex, apartment, etc.; and
5. Owner certification that there is fire and liability insurance on the rental property.

(2) Providing proof that the property taxes are current on the rental property.

(3) Paying the registration fee.

a. Rental housing units in existence on the date of the adoption of this ordinance will not be charged the registration fee if the rental housing unit is registered within 180 days of said adoption.

b. Every three years the rental housing registration will be reapplied for and the then current registration fee will be paid.

(4) Receiving a Rental License for the unit from the City.

(b) Transfer of Ownership: In the event of the transfer of ownership of a unit by sale or otherwise:

(1) The owner(s), within 10 days after the transfer, shall provide to the City the name, address and telephone number of each transferee.

(2) The transferee shall register the unit with the City under the transferee's name and pay all applicable fees within 30 days after the date of transfer; and

(3) If the rental license for the unit is valid and current and if the transferee so registers the unit and pays the fees, the rental license shall be transferred to the transferee.

(c) License Expiration: The Rental License will expire 36 months after the date of original registration.

(d) The following dwellings are exempt from registration and licensing:

(1) Assisted living facilities
(2) Nursing homes
(3) State licensed facilities, i.e. REM units, hotels, etc.
(4) Single family homes rented for 18 months or less.
(5) Single family homes rented to another family member.

Section 27-05. Rental housing inspection.

(a) The City has the authority to inspect any housing unit upon receiving a complaint of code violations.

(b) A rental housing inspection for general health and life safety shall be completed at least once in a three year period; but does not have to be completed before licensing.

(c) The inspection may be completed by Fairmont City staff designated to complete inspections for a fee or the property owner may hire a licensed home inspector to complete the inspection and submit the inspection checklist to the City.

(d) The Community Development Department staff will notify the owner of the date, place and time of any inspection conducted pursuant to this section. The owner may be present for the inspection.

(e) Properties inspected by another State or Federal agency are exempt from three year inspections.

(f) The City will provide an inspection checklist to be completed and signed by the inspecting party.

(g) Items on the inspection checklist found to be incomplete, missing or inoperable will be corrected by the Owner. The correction will be made in a time frame agreeable to the inspector, owner and tenant. A re-inspection to insure correction has been completed is required but no additional fee will be assessed.

(h) Units that pass an inspection and do not receive a complaint within the three year license period are exempt from the inspection for the next three year period. All units must have an inspection after six years without an inspection.

(i) The Community Development Department staff will inspect rental units and common areas when a tenant files a complaint with the City regarding code violations. The tenant must notify the owner/representative of the code violation prior to making a complaint with the City. The tenant must allow the owner/representative access to the area of the property needing repair.

(j) Forms: The City shall provide forms upon which complaints may be made regarding the condition or license and registration status of any rental property.

(k) Property Condition Complaints: The complainant shall either:

(1) promptly provide to the owner/representative a copy of the complaint filed with the City and all supporting documents and shall give the owner/representative 48 hours to correct the alleged code violation or

(2) shall provide not less than a 72-hours written notice of its intention to have the City conduct an inspection of the rental unit. The owner/representative shall be assessed appropriate inspection fees if the complaint is found to be substantiated by this inspection.

(l) When a City staff person makes an inspection as a result of a tenant complaint and no violations are found the City will issue a notice of compliance to the tenant and the owner/representative. If the complaint is substantiated by the inspection, written notice of the observed violation(s) will be given to the owner/representative and tenant. The City inspector will work with the owner/representative to develop a timeline for the required repairs. A re-inspection

will be conducted at the expiration of the time period set for repairs. If the repairs have been completed in a satisfactory manner, a notice of compliance will be issued to the owner/representative and the tenant. In the event the repairs have not been completed in a satisfactory manner further action will be taken as permitted by this code or State law.

(m) License & Registration Complaints: Upon receipt of a complaint and verification that a residential rental unit is not licensed or registered, the City shall inform the owner in writing that the owner has 90 days to either:

(1) comply with the terms of this ordinance by registering the unit and by paying all applicable fees; or

(2) cease rental operations.

Section 27-06. Posting rental license. The owner shall arrange for a copy of the Rental License to be posted continuously on an inside sidewall of the kitchen sink cabinet.

Section 27-07. Revoking, suspending, denying or not renewing a license.

(a) The City Community Development Department may revoke, suspend, deny or decline to renew any license issued under this Section. In buildings containing more than one rental unit, the revocation, suspension, denial or non-renewal may apply to one or more rental units based on specific violations. The basis for such revocation, suspension, denial or non-renewal includes, but is not limited to, any of the following circumstances:

(1) The license was procured by misrepresentation of the facts with regard to the rental dwelling unit.

(2) The applicant or one acting on his/her behalf made oral or written misstatements pertaining to the application.

(3) The actions of the owner or owner's representative involving a rental unit have created a danger to the public health, safety or welfare.

(4) The rental dwelling unit contains conditions that endanger the safety, health or welfare of any member of the public.

(5) Failure to pay any required application, penalty or reinstatement fee.

(6) Failure to correct violations of Section 27-05(h) in the time period specified in the notice of violation and correction.

(7) Following the third instance of disorderly behavior specified in section 27-10.

(8) Any violation of this Chapter.

(b) Notification. The Community Development Department shall notify the owner or owner's representative in writing of the basis for the revocation, suspension, denial or non-renewal of the rental license and the date upon which the action takes effect.

(c) The Community Development Department shall notify the owner of their right to have the decision to revoke, suspend, deny or not renew the rental license reviewed by the Board of Zoning Appeals. The owner may request a review of the licensing decision upon a form provided by the City. That request shall be filed with the Community Development Department within 15 days after receiving the licensing decision from the Department. The review hearing will be set for the next regularly scheduled Board of Zoning Appeals meeting, unless that meeting is scheduled to occur in less than 15 days from the owner's request for review is received. In that event, the review hearing will be set on the following regularly scheduled Board of Zoning Appeals meeting.

(d) The owner or owner's representative and the Community Development Department shall be given an opportunity to be heard. The owner may be represented by counsel. Both sides may be permitted to examine the other side's witnesses and evidence. The Board of Zoning Appeals shall hear all relevant evidence and arguments and shall review all testimony, documents, and other evidence submitted. The Community Development Department shall record the review and keep a record of documentary evidence submitted.

(e) Decision. The Board of Zoning Appeals shall make findings based on the evidence and shall make a decision on the recommendation to revoke, suspend, deny, or not renew a license based on the findings. The Board of Zoning Appeals shall issue a written decision regarding the recommendation of the Community Development Department within 30 days following the date of the review and shall notify the owner or owner's representative of the decision by first class mail and by the Owner's preferred method of communication. The decision shall specify the rental dwelling unit or units to which it applies, the duration of the revocation, suspension, denial or non-renewal, and the conditions that must be met before the license may be reissued or reinstated. No rental dwelling units that have had their rental license revoked, suspended, denied, or non-renewed may be occupied. Revocation, suspension, denial, or non-renewal of a license shall not excuse the owner from compliance with all terms of this chapter for as long as any rental dwelling units in the building are occupied.

(f) License Process after Revocation, Suspension, Denial. After the Board of Zoning Appeals revokes, suspends, denies or declines to renew a license, no license will be issued for the affected rental dwelling unit(s) until the Community Development Department determines that the applicant/licensee has remedied the conditions identified as the basis for the action. An application to obtain a license for a rental dwelling unit after the Board of Zoning Appeals has revoked, suspended, denied or declined to renew a license for the same rental dwelling unit(s) must be accompanied by all fees required by this section.

(g) The owner has a right to appeal the Board of Zoning Appeal's decision as outlined in Section 2-25 of Fairmont City Code.

Section 27-08. Effect of revocation, suspension, denial, or non-renewal. If a license is revoked, suspended, denied or not renewed, it shall be unlawful for the owner or owner's representative to permit the occupancy of the rental dwelling unit(s), until such time as a valid rental license is obtained. Issuance of a new license after revocation, suspension, denial or non-renewal shall be made in the manner provided for in Section 27-04.

Section 27-09. Posted to prevent occupancy. Whenever any rental dwelling unit has been denied an initial license, had its license revoked, suspended, denied or not renewed it shall be posted by the Community Development Department to prevent further occupancy. It shall be unlawful for any person, other than the Community Development Department official to remove or alter any posting. The Community Development Department will post the date the rental dwelling unit shall be vacated and no person shall reside in, occupy or cause to be occupied that rental dwelling unit until the Community Development Department permits it.

Section 27-10. Disorderly Behavior.

(a) It shall be the licensee's responsibility to assist in correction and/or require lease language that the tenants, the tenants' family members and the guests of any tenant or tenant's family member not engage in disorderly behavior in the rental dwelling unit that negatively impacts the neighborhood. For the purposes of this section, rental dwelling unit shall include common areas in the building where the rental dwelling unit is located.

(b) Disorderly behavior. For the purposes of this section, disorderly behavior may include, but is not limited to, the following:

(1) Illegal activity involving controlled substances as defined in MN Stat. Sec. 152.01 in the rental dwelling unit.

(2) Acts of violence or threats of violence including but not limited to discharge of firearms, prostitution, intimidation, assault, or any other act that otherwise jeopardizes the health, safety or welfare of the licensee, his agents, tenants or any other person.

(3) Violation of Minnesota Statute, Section 609.72 Disorderly Conduct.

(4) Violation of Minnesota Statutes 609.74 and 609.745 Public Nuisances

(5) Violation of Minnesota Statutes 609.66, Subd.1a, 609.67 or 624.713 Unlawful use or possession of a firearm or weapon

(6) Violation of Minnesota Statute 609.50 Obstructing Legal Process

(7) Violation of Fairmont Code Article 17 Nuisances.

(c) First Instance. Upon determination by the community development staff or law enforcement that a rental dwelling unit was the location of disorderly behavior, the Community Development Department shall notify by first class mail the licensee to take steps along with Community Development Department to prevent further violations.

(d) Second Instance. If a second instance of disorderly behavior occurs at a rental dwelling unit within twelve (12) months of the time a notice was sent for previous disorderly behavior at the same unit, the Community Development Department may notify by first class mail the licensee and the tenant of the violation and ask the licensee to submit, within ten (10) days of the date of the notice, a written report of all actions taken by the licensee since the first violation notice and actions the licensee intends to take to assist in the prevention of disorderly behavior.

(e) Third Instance. If a third instance of disorderly behavior occurs at a rental dwelling unit within twelve (12) months after the first of two previous notices of disorderly behavior at the same unit, the rental dwelling unit license may be revoked, suspended or not renewed by the Community Development Department. The owner/representative has the right to appeal the Community Development Department decision as outlined in Section 2-25 of the Fairmont City Code.

(f) For purposes of this Section, second and third instances of disorderly behavior shall be those which:

(1) Occur at the same rental dwelling unit; or
(2) Involve tenants at the same rental dwelling unit; or
(3) Involve guests or invitees at the same rental dwelling unit; or
(4) Involve guests or invitees of the same tenant; or
(5) Involve the same tenant.

(g) No adverse action shall be taken against the rental license when the instance of disorderly behavior occurred during a pending eviction proceedings (unlawful detainer) or within thirty (30) days of notice given by the licensee to a tenant to vacate the rental dwelling unit. However, adverse license action may proceed when the licensee fails to diligently pursue the eviction process. Further, an action to deny, revoke, suspend, or not renew a license based upon violations of this section may be postponed or discontinued at any time if the licensee has taken appropriate measures which will prevent further instances of disorderly behavior which may include a failed eviction process.

(h) Determining Disorderly Behavior. A determination that the rental dwelling unit has been the location of disorderly behavior shall be made by a preponderance of the evidence to support such a determination. It shall not be necessary that criminal charges be brought in order to support a determination of disorderly behavior, nor shall the fact of dismissal or acquittal of such a criminal charge operate as a bar to adverse license action under this section.

(i) Enforcement. Enforcement actions provided in this section shall not be exclusive, and the Community Development Department may take any action with respect to a licensee, a tenant, or the licensed rental dwelling unit(s) as is authorized by this ordinance or state law.

Section 27-11. Fees & penalties.

(a) A person who violates the provisions of this Article may be charged with a misdemeanor.

(b) The Community Development Department may post the rental dwelling unit by appropriate signs or notices prohibiting occupancy, and may act to cause the rental dwelling unit to be vacated or remain vacant until the Code violations are corrected.

(c) All fees and penalties due and payable by the owner and not paid within 30 days of the due date shall be considered delinquent and may be certified to the County Auditor-Treasurer for collection with real estate taxes.

(d) All fees to be charged under this chapter will be set by an ordinance as approved by the City Council.

Section 27-12. No retaliation: Per Minnesota State Statute Section 504B.205, Subd. 2, Emergency calls permitted.

(a) A landlord may not:

(1) bar or limit a residential tenant's right to call for police or emergency assistance in response to domestic abuse or any other conduct; or

(2) impose a penalty on a residential tenant for calling for police or emergency assistance in response to domestic abuse or any other conduct.

(b) A residential tenant may not waive and a landlord may not require the residential tenant to waive the residential tenant's right to call for police or emergency assistance.

Section 27-13. No warranty by city. By enacting and undertaking to enforce this Ordinance, the City Council, its agents, and employees do not warrant or guarantee the safety, fitness or suitability of any dwelling in the City. Owners and occupants should take whatever steps they deem appropriate to protect their interests, health, safety and welfare.

Section 27-14. Crime free rental housing program.

(a) The Crime Free Rental Housing Program is a voluntary, three-phase certification program for rental properties of all sizes, including single-family rental homes. The program is available to owners and property managers of rental properties located within the corporate limits of the City of Fairmont. Necessary training and support of the program is designed to provide for ease of participation. The program is known to be effective in reducing criminal activity in rental properties. It is the policy of the City of Fairmont to encourage active participation in the program by all rental property owners and property managers.

Motion by:
Second by:
All in Favor:
All opposed:
Abstained:
Absent:

Duly adopted by the City Council on this ___ day of _____, 2014.

_____
Randy Quiring, Mayor

ATTEST:

_____
Patricia J. Monsen, City Clerk

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

MEETING DATE: April 28, 2014

SUBJECT: Martin County Preservation Assoc./Red Rock Center Application to Block off Part of Elm Street

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

X	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:

X	Motion (Voice Vote)		Resolution (Roll Call)		Discussion
	Ordinance 1st Reading (Introduction only)		Set Public Hearing (Motion)		Information Only
	Ordinance 2nd Reading (Roll call)		Hold Public Hearing (Motion to close)		

RECOMMENED ACTION BY:

X	City Staff		Board		Commission		Committee

	Issuance	X	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: The Martin County Preservation Assoc./Red Rock Center is requesting permission to block off part of Elm Street from East Blue Earth Avenue for ½ block south on Monday, May 26, 2014 for a Memorial Day Community picnic from 10:00 a.m. to 2:00 p.m.

MOTION: To approve the application of the Martin County Preservation Assoc./Red Rock Center to block off a portion of Elm Street for a Memorial Day Community picnic on May 26, 2014.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1. Application
2.

****

Council Action:_____ Date:_____

CITY OF FAIRMONT
MISCELLANEOUS LICENSE & PERMIT APPLICATION

Applicant's Name Martin Co. Preservation Assoc / Red Rock Center

Applicant's Address 222 E. Blue Earth Ave.
Fairmont, MN 56031

Applicant's Telephone 235-9262 (507) 236-4170

Applicant's Signature Sonja Fortune (Sonja)

Date of application 5/16/13

Type of application: (Include dates, time, location, requests from City, etc.)

road block on Elm St from E. Blue Earth Ave for 1/2 a block South on Mon, May 26 - Memorial Day Community Picnic 10am-2pm

Fee (if applicable)

CITY USE ONLY

Application approved by _____ Date _____

Instructions/Comments _____

Application Distribution: City _____ Applicant _____ Police _____ Other _____

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

MEETING DATE: April 28, 2014

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

	Petition		Board	X	Staff		Council		Commission		Committee

SUBJECT BACKGROUND: Paul Hoye, Finance Director

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

X	Motion (Voice Vote)		Resolution (Roll Call)		Discussion
	Ordinance 1st Reading (Introduction only)		Set Public Hearing (Motion)		Information Only
	Ordinance 2nd Reading (Roll call)		Hold Public Hearing (Motion to close)		

RECOMMENED ACTION BY:

X	City Staff		Board		Commission		Committee

	Issuance	X	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: The bills for the month of April, 2014 are attached for Council approval.

MOTION: To approve payment of the April, 2014 bills.

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
2.
3

****

Council Action:_____ Date:_____

Accounts Payable
Check Approval List - City Council

From: 03/26/2014 To: 04/29/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
A T & T						
A T & T	Library		Telephone - Martin County Library	34.68	117932	04/29/2014
		Total for	**A T & T**	**34.68**		
A.H. Hermel Company						
A.H. Hermel Company	Liquor Store		Supplies & Freight	185.69	117720	04/04/2014
A.H. Hermel Company	Liquor - Mdse for Resale		Pop/Mix	190.93	117720	04/04/2014
A.H. Hermel Company	Liquor - Mdse for Resale		Misc.	169.67	117720	04/04/2014
		Total for	**A.H. Hermel Company**	**546.29**		
AIM Electronics, Inc.						
AIM Electronics, Inc.	Parks		WASC Scoreboards	9,750.00	117933	04/29/2014
		Total for	**AIM Electronics, Inc.**	**9,750.00**		
Alex Air Apparatus, Inc						
Alex Air Apparatus, Inc	Fire Fighting		Equipment Repairs	1,505.00	117721	04/04/2014
		Total for	**Alex Air Apparatus, Inc**	**1,505.00**		
AMBO						
AMBO	Building Inspection		Contractor Training Services 3-28-14	800.00	117839	04/10/2014
		Total for	**AMBO**	**800.00**		
American Pest Control						
American Pest Control	Fire Fighting		Contracted Service - Fire Hall	65.00	117934	04/29/2014
American Pest Control	Airport		Contracted Service - Airport	56.00	117934	04/29/2014
American Pest Control	General Government Buildings		Contracted Service - Senior Citizens Center	50.00	117934	04/29/2014
		Total for	**American Pest Control**	**171.00**		
Ameripride Linen-apparel						
Ameripride Linen-apparel	Parks		Cleaning Supplies - Park	41.07	117935	04/29/2014
Ameripride Linen-apparel	Paved Streets		Cleaning Supplies - Street	109.78	117935	04/29/2014
		Total for	**Ameripride Linen-apparel**	**150.85**		
Arctic Glacier USA, Inc.						
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	62.04	117722	04/04/2014
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	99.52	117722	04/04/2014
		Total for	**Arctic Glacier USA, Inc.**	**161.56**		
Arneson Distributing Company						
Arneson Distributing Company	Liquor - Mdse for Resale		Beer	1,107.30	117936	04/29/2014
Arneson Distributing Company	Liquor - Mdse for Resale		Beer	940.50	117723	04/04/2014
		Total for	**Arneson Distributing Company**	**2,047.80**		
Arnold Motor Supply						
Arnold Motor Supply	Road & Bridge Equipment		Vehicle Repairs	16.40	117937	04/29/2014
Arnold Motor Supply	Paved Streets		Vehicle Repairs	8.97	117937	04/29/2014
Arnold Motor Supply	Paved Streets		Vehicle Repairs	22.68	117937	04/29/2014
		Total for	**Arnold Motor Supply**	**48.05**		
Atzenhoefer, Bob						
Atzenhoefer, Bob	Fire Training		Reimburse Exp. South Central Fire Meeting Alpha, Mn	29.12	0	04/29/2014
		Total for	**Atzenhoefer, Bob**	**29.12**		

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Vendor	Department		Description	Amount	Check Number	Check_Date
Bass						
Bass	Crime Control & Investigation		Reimburse Uniform Parts	43.99	0	04/29/2014
		Total for	**Bass**	**43.99**		
Bedard						
Bedard	Non-departmental		Refund Check	0.13	117856	04/14/2014
Bedard	Non-departmental		Refund Check	0.84	117756	04/07/2014
Bedard	Non-departmental		Refund Check	1.05	117756	04/07/2014
		Total for	**Bedard**	**2.02**		
Bevcomm Inc						
Bevcomm Inc	Parks		Telephone	2.17	117724	04/04/2014
Bevcomm Inc	Airport		Telephone	4.51	117724	04/04/2014
Bevcomm Inc	Data Processing		Contracted Services	2,957.80	117840	04/10/2014
Bevcomm Inc	Engineering		Telephone	15.97	117724	04/04/2014
Bevcomm Inc	Paved Streets		Telephone	2.89	117724	04/04/2014
Bevcomm Inc	Liquor Store		Contracted Services	200.00	117840	04/10/2014
Bevcomm Inc	Animal Control		Telephone	1.63	117724	04/04/2014
Bevcomm Inc	Economic Development		Telephone	0.49	117724	04/04/2014
Bevcomm Inc	Fire Fighting		Telephone	0.98	117724	04/04/2014
Bevcomm Inc	Building Inspection		Telephone	17.05	117724	04/04/2014
Bevcomm Inc	Director of Finance		Telephone	8.93	117724	04/04/2014
Bevcomm Inc	Data Processing		Telephone	30.09	117724	04/04/2014
Bevcomm Inc	City Manager		Telephone	58.30	117724	04/04/2014
Bevcomm Inc	City Attorney		Telephone	5.36	117724	04/04/2014
Bevcomm Inc	Crime Control & Investigation		Contracted Services	100.00	117840	04/10/2014
Bevcomm Inc	Aquatic Park		Telephone	23.93	117724	04/04/2014
Bevcomm Inc	Liquor Store		Telephone	30.84	117724	04/04/2014
		Total for	**Bevcomm Inc**	**3,460.94**		
Bill Meyeraan Construction, LLC						
Bill Meyeraan Construction, LLC	Urban Redevelopment & Housing		SCDP Rehab Project-Wiley-522 E 2nd St,Fairmont	10,072.00	117900	04/21/2014
		Total for	**Bill Meyeraan Construction, LLC**	**10,072.00**		
Bloomquist						
Bloomquist	City Attorney		Reimburse Telephone Expenses	110.00	0	03/27/2014
		Total for	**Bloomquist**	**110.00**		
Boekett Building Supply						
Boekett Building Supply	Parks		Reparis & Maint.	7.13	117938	04/29/2014
Boekett Building Supply	General Government Buildings		Reparis & Maint.	15.14	117938	04/29/2014
Boekett Building Supply	Paved Streets		Sign Repair	15.76	117938	04/29/2014
		Total for	**Boekett Building Supply**	**38.03**		
Bolton & Menk, Inc.						
Bolton & Menk, Inc.	Paved Streets		Design Feb. 2014 Improve. Albion Ave Reconstruction	15,019.00	117685	03/27/2014
		Total for	**Bolton & Menk, Inc.**	**15,019.00**		
Boyer Ford Trucks, Inc.						
Boyer Ford Trucks, Inc.	Road & Bridge Equipment		Vehicle Repairs	536.94	117939	04/29/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**Boyer Ford Trucks, Inc.**	**536.94**		
Brolsma						
Brolsma	Police Administration		Reimburse 4-9-2014 St.Paul	90.09	0	04/15/2014
		Total for	**Brolsma**	**90.09**		
Brown & Brown Of MN, Inc						
Brown & Brown Of MN, Inc	Property/Liability Insurance		2014 Equipment Travelers Policy	4,217.00	117725	04/04/2014
		Total for	**Brown & Brown Of MN, Inc**	**4,217.00**		
BusinessWare Solutions						
BusinessWare Solutions	Data Processing		Office Supplies - Misc.	312.95	117940	04/29/2014
		Total for	**BusinessWare Solutions**	**312.95**		
Cardmember Services						
Cardmember Services	City Manager		2014 Spring Conference	525.00	117726	04/04/2014
Cardmember Services	Recording & Reporting		Reservation - Patty Monsen	324.96	117726	04/04/2014
Cardmember Services	Garbage Collection		City Wide Cleanup	388.70	117726	04/04/2014
Cardmember Services	City Attorney		Supplies - Legal Dept	46.90	117726	04/04/2014
		Total for	**Cardmember Services**	**1,285.56**		
Carlson, Roger						
Carlson, Roger	Fire Training		Reimbursement FDIC Indianapolis, IN 4/6 - 4/11/14	661.76	0	04/29/2014
		Total for	**Carlson, Roger**	**661.76**		
Carnet						
Carnet	Non-departmental		Refund Check	2.08	117757	04/07/2014
Carnet	Non-departmental		Refund Check	1.65	117757	04/07/2014
		Total for	**Carnet**	**3.73**		
Carquest Auto Parts Stores						
Carquest Auto Parts Stores	Road & Bridge Equipment		Repairs & Maint.	87.90	117941	04/29/2014
Carquest Auto Parts Stores	Fire Fighting		Repairs & Maint.	18.61	117941	04/29/2014
Carquest Auto Parts Stores	Road & Bridge Equipment		Repairs & Maint.	16.51	117941	04/29/2014
Carquest Auto Parts Stores	Crime Control & Investigation		Repairs & Maint.	47.82	117941	04/29/2014
Carquest Auto Parts Stores	Ice & Snow Removal		Repairs & Maint.	212.23	117941	04/29/2014
Carquest Auto Parts Stores	Parks		Repairs & Maint.	7.71	117941	04/29/2014
Carquest Auto Parts Stores	Parks		Repairs & Maint.	213.17	117941	04/29/2014
Carquest Auto Parts Stores	Ice & Snow Removal		Repairs & Maint.	71.68	117941	04/29/2014
Carquest Auto Parts Stores	Storm Sewer Mnt		Repairs & Maint.	181.98	117941	04/29/2014
		Total for	**Carquest Auto Parts Stores**	**857.61**		
City Directory, Inc						
City Directory, Inc	City Manager		Office Supplies	21.02	117887	04/15/2014
City Directory, Inc	Data Processing		Office Supplies	12.67	117887	04/15/2014
City Directory, Inc	Parking Lots		Office Supplies	8.45	117887	04/15/2014
City Directory, Inc	Liquor Store		Office Supplies	8.45	117887	04/15/2014
City Directory, Inc	Lake Restoration		Office Supplies	8.45	117887	04/15/2014
City Directory, Inc	Airport		Office Supplies	21.12	117887	04/15/2014
City Directory, Inc	Economic Development		Office Supplies	12.67	117887	04/15/2014
City Directory, Inc	Parks		Office Supplies	16.90	117887	04/15/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
City Directory, Inc	Engineering		Office Supplies	46.46	117887	04/15/2014
City Directory, Inc	Paved Streets		Office Supplies	8.45	117887	04/15/2014
City Directory, Inc	Building Inspection		Office Supplies	21.12	117887	04/15/2014
City Directory, Inc	Fire Fighting		Office Supplies	16.90	117887	04/15/2014
City Directory, Inc	Crime Control & Investigation		Office Supplies	12.67	117887	04/15/2014
City Directory, Inc	Police Administration		Office Supplies	8.45	117887	04/15/2014
City Directory, Inc	Planning & Zoning		Office Supplies	21.12	117887	04/15/2014
City Directory, Inc	City Attorney		Office Supplies	21.12	117887	04/15/2014
City Directory, Inc	Director of Finance		Office Supplies	21.12	117887	04/15/2014
City Directory, Inc	Recording & Reporting		Office Supplies	21.12	117887	04/15/2014
		Total for	**City Directory, Inc**	**308.26**		
City Of Fairmont Petty Cash						
City Of Fairmont Petty Cash	City Manager		Supplies	20.04	117888	04/15/2014
City Of Fairmont Petty Cash	General Government Buildings		Supplies	16.97	117888	04/15/2014
City Of Fairmont Petty Cash	Building Inspection		Misc.	6.50	117888	04/15/2014
		Total for	**City Of Fairmont Petty Cash**	**43.51**		
Cleanrite Carpet Service, Inc.						
Cleanrite Carpet Service, Inc.	General Government Buildings		Services April 2014 - City Hall	579.00	117942	04/29/2014
Cleanrite Carpet Service, Inc.	Fire Fighting		Services April 2014 -Fire Hall	369.00	117942	04/29/2014
Cleanrite Carpet Service, Inc.	Economic Development		Services April 2014 - Incubator Building	80.00	117942	04/29/2014
		Total for	**Cleanrite Carpet Service, Inc.**	**1,028.00**		
Cowing, Tyler L						
Cowing, Tyler L	Engineering		Reimburse Expenses 3-18 to 3-20-14 Rochester MnDot	447.67	0	03/27/2014
		Total for	**Cowing, Tyler L**	**447.67**		
Crysteel Truck Equipment Inc						
Crysteel Truck Equipment Inc	Road & Bridge Equipment		Repairs & Maint.	310.00	117943	04/29/2014
		Total for	**Crysteel Truck Equipment Inc**	**310.00**		
Culligan Water of Fairmont						
Culligan Water of Fairmont	Fire Fighting		Office Supplies - Fire Dept	11.93	117944	04/29/2014
		Total for	**Culligan Water of Fairmont**	**11.93**		
Determan						
Determan	Fire Fighting		Reimburse Expenses 3-22-14 CPR Albert Lea	130.00	117701	03/27/2014
		Total for	**Determan**	**130.00**		
Dlt Solutions, Inc						
Dlt Solutions, Inc	Engineering		Service/Support	3,249.14	117686	03/27/2014
		Total for	**Dlt Solutions, Inc**	**3,249.14**		
Equifax Credit Information						
Equifax Credit Information	City Manager		Office Misc.	35.00	117687	03/27/2014
		Total for	**Equifax Credit Information**	**35.00**		
Everhome Mortgage						
Everhome Mortgage	Non-departmental		Refund Check	1.29	117758	04/07/2014
Everhome Mortgage	Non-departmental		Refund Check	1.04	117758	04/07/2014
Everhome Mortgage	Non-departmental		Refund Check	4.07	117758	04/07/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**Everhome Mortgage**	**6.40**		
Extreme Beverage,LLC						
Extreme Beverage,LLC	Liquor - Mdse for Resale		Pop/Mix	100.50	117727	04/04/2014
		Total for	**Extreme Beverage,LLC**	**100.50**		
Fairmont Chamber of Commerce						
Fairmont Chamber of Commerce	Workers Comp		Misc.2013 Employee Safety Awards	870.00	117889	04/15/2014
		Total for	**Fairmont Chamber of Commerce**	**870.00**		
Fairmont Convention & Visitors B						
Fairmont Convention & Visitors Bureau	CVB		Hotel Tax Feb due March 2014 $8,377.85 less (5%)	7,958.96	117728	04/04/2014
		Total for	**Fairmont Convention & Visitors B**	**7,958.96**		
Fairmont Fire Relief Association						
Fairmont Fire Relief Association	Fire Fighting		Fire Relief Contribution	1,000.00	117729	04/04/2014
		Total for	**Fairmont Fire Relief Association**	**1,000.00**		
Fairmont Ford						
Fairmont Ford	Crime Control & Investigation		Vehicle Maint.	8,891.46	117945	04/29/2014
Fairmont Ford	Fire Fighting		Vehicle Maint.	4.00	117945	04/29/2014
Fairmont Ford	Parks		Vehicle Maint.	148.25	117945	04/29/2014
Fairmont Ford	Road & Bridge Equipment		Vehicle Maint.	2.93	117945	04/29/2014
		Total for	**Fairmont Ford**	**9,046.64**		
Fairmont True Value						
Fairmont True Value	Parks		Building Repairs	11.99	117946	04/29/2014
		Total for	**Fairmont True Value**	**11.99**		
Federal Signal Corporation						
Federal Signal Corporation	Civil Defense		Equipment	29,169.40	117841	04/10/2014
Federal Signal Corporation	Civil Defense		Equipment	883.00	117841	04/10/2014
		Total for	**Federal Signal Corporation**	**30,052.40**		
Federated Rural Electric Associat						
Federated Rural Electric Association	Airport		Electric Utilities - Airport	30.18	117730	04/04/2014
		Total for	**Federated Rural Electric Associat**	**30.18**		
Feltman						
Feltman	Non-departmental		Refund Check	0.41	117759	04/07/2014
Feltman	Non-departmental		Refund Check	0.32	117759	04/07/2014
		Total for	**Feltman**	**0.73**		
Fire Safety USA, Inc.						
Fire Safety USA, Inc.	Fire Fighting		Maint Equipment	100.00	117947	04/29/2014
Fire Safety USA, Inc.	Fire Fighting		Shop Materials	1,080.00	117947	04/29/2014
Fire Safety USA, Inc.	Fire Fighting		Maint Equipment	1,315.00	117947	04/29/2014
Fire Safety USA, Inc.	Fire Fighting		Shop Materials	305.00	117947	04/29/2014
		Total for	**Fire Safety USA, Inc.**	**2,800.00**		
Fleet & Farm Supply						
Fleet & Farm Supply	Parks		Repairs, Maint. & Cleaning Supplies	9.43	117948	04/29/2014
Fleet & Farm Supply	Liquor Store		Repairs, Maint. & Cleaning Supplies	31.46	117948	04/29/2014
Fleet & Farm Supply	Crime Control & Investigation		Repairs, Maint. & Cleaning Supplies	47.99	117948	04/29/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
Fleet & Farm Supply	Crime Control & Investigation		Repairs, Maint. & Cleaning Supplies	31.47	117948	04/29/2014
Fleet & Farm Supply	Fire Fighting		Repairs, Maint. & Cleaning Supplies	100.00	117948	04/29/2014
Fleet & Farm Supply	Burton Lane		Repairs, Maint. & Cleaning Supplies	13.98	117948	04/29/2014
Fleet & Farm Supply	Parks		Repairs, Maint. & Cleaning Supplies	153.36	117948	04/29/2014
Fleet & Farm Supply	Parks		Repairs, Maint. & Cleaning Supplies	14.98	117948	04/29/2014
Fleet & Farm Supply	Parks		Repairs, Maint. & Cleaning Supplies	91.32	117948	04/29/2014
Fleet & Farm Supply	Parks		Repairs, Maint. & Cleaning Supplies	5.99	117948	04/29/2014
Fleet & Farm Supply	Parks		Repairs, Maint. & Cleaning Supplies	32.98	117948	04/29/2014
Fleet & Farm Supply	Parks		Repairs, Maint. & Cleaning Supplies	29.99	117948	04/29/2014
Fleet & Farm Supply	Parks		Repairs, Maint. & Cleaning Supplies	19.98	117948	04/29/2014
Fleet & Farm Supply	Ice & Snow Removal		Repairs, Maint. & Cleaning Supplies	37.05	117948	04/29/2014
Fleet & Farm Supply	Paved Streets		Repairs, Maint. & Cleaning Supplies	14.74	117948	04/29/2014
Fleet & Farm Supply	Paved Streets		Repairs, Maint. & Cleaning Supplies	27.95	117948	04/29/2014
Fleet & Farm Supply	Paved Streets		Repairs, Maint. & Cleaning Supplies	41.99	117948	04/29/2014
Fleet & Farm Supply	Central Garage		Repairs, Maint. & Cleaning Supplies	1.18	117948	04/29/2014
Fleet & Farm Supply	Central Garage		Repairs, Maint. & Cleaning Supplies	112.16	117948	04/29/2014
Fleet & Farm Supply	Poetter's Circle		Repairs, Maint. & Cleaning Supplies	4.98	117948	04/29/2014
		Total for	**Fleet & Farm Supply**	**822.98**		
Fleet Services Division						
Fleet Services Division	Crime Control & Investigation		Vehicle Lease - February 2014	3,937.36	117949	04/29/2014
		Total for	**Fleet Services Division**	**3,937.36**		
Foty Lock & Safe						
Foty Lock & Safe	Fire Fighting		Building Repairs	12.25	117731	04/04/2014
		Total for	**Foty Lock & Safe**	**12.25**		
Frontier Communications						
Frontier Communications	Crime Control & Investigation		Telephone - Police Dept	63.36	117950	04/29/2014
Frontier Communications	Crime Control & Investigation		Telephone - Police Dept	402.88	117950	04/29/2014
Frontier Communications	Engineering		Telephone	194.15	117842	04/10/2014
Frontier Communications	Parks		Telephone	85.38	117842	04/10/2014
Frontier Communications	Data Processing		Interent Services 3/20/14 to 4/20/14	424.00	117732	04/04/2014
Frontier Communications	Airport		Telephone	114.57	117842	04/10/2014
Frontier Communications	Central Garage		Telephone	29.87	117842	04/10/2014
Frontier Communications	Animal Control		Telephone	123.94	117842	04/10/2014
Frontier Communications	Liquor Store		Telephone	236.39	117842	04/10/2014
Frontier Communications	Airport		Telephone - Airport Lobby	81.41	117890	04/15/2014
Frontier Communications	Economic Development		Telephone	59.74	117842	04/10/2014
Frontier Communications	Library		Telephone - Martin County Library	323.18	117950	04/29/2014
Frontier Communications	City Manager		Telephone	194.18	117842	04/10/2014
Frontier Communications	Recording & Reporting		Telephone	89.61	117842	04/10/2014
Frontier Communications	Director of Finance		Telephone	74.67	117842	04/10/2014
Frontier Communications	City Attorney		Telephone	74.67	117842	04/10/2014
Frontier Communications	Planning & Zoning		Telephone	74.67	117842	04/10/2014
Frontier Communications	Crime Control & Investigation		Telephone	44.80	117842	04/10/2014

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Frontier Communications	Fire Fighting		Telephone	173.99	117842	04/10/2014
Frontier Communications	Building Inspection		Telephone	74.67	117842	04/10/2014
Frontier Communications	Paved Streets		Telephone	157.37	117842	04/10/2014
		Total for	**Frontier Communications**	**3,097.50**		
Gemini Studios						
Gemini Studios	Local Access		April 2014 - Local Access Channel	460.00	117951	04/29/2014
		Total for	**Gemini Studios**	**460.00**		
GMS Industrial Supplies, Inc.						
GMS Industrial Supplies, Inc.	Parks		Shop Materials	18.52	117952	04/29/2014
GMS Industrial Supplies, Inc.	Parks		Shop Materials	24.59	117688	03/27/2014
GMS Industrial Supplies, Inc.	Central Garage		Shop Materials	138.99	117952	04/29/2014
GMS Industrial Supplies, Inc.	Paved Streets		Shop Repairs	83.76	117952	04/29/2014
GMS Industrial Supplies, Inc.	Parks		Building Repair Supplies	75.35	117952	04/29/2014
GMS Industrial Supplies, Inc.	Road & Bridge Equipment		Equipment Parts	122.81	117688	03/27/2014
GMS Industrial Supplies, Inc.	Road & Bridge Equipment		Equipment Parts	61.16	117688	03/27/2014
GMS Industrial Supplies, Inc.	Road & Bridge Equipment		Shop Materials	13.20	117952	04/29/2014
		Total for	**GMS Industrial Supplies, Inc.**	**538.38**		
GMS, Inc.						
GMS, Inc.	Urban Redevelopment & Housing		Miscellaneous	120.00	117953	04/29/2014
		Total for	**GMS, Inc.**	**120.00**		
Graham Tire Company						
Graham Tire Company	Parks		Maint Vehicles	200.40	117954	04/29/2014
Graham Tire Company	Road & Bridge Equipment		Maint Vehicles	18.00	117954	04/29/2014
Graham Tire Company	Parks		Tires - Park Dept	403.08	117954	04/29/2014
Graham Tire Company	Road & Bridge Equipment		Maint Vehicles	20.00	117954	04/29/2014
		Total for	**Graham Tire Company**	**641.48**		
Grainger						
Grainger	Parks		Equipment Parts	89.52	117955	04/29/2014
		Total for	**Grainger**	**89.52**		
H & L Mesabi Company						
H & L Mesabi Company	Ice & Snow Removal		Equipment Parts	906.58	117956	04/29/2014
H & L Mesabi Company	Ice & Snow Removal		Equipment Parts	965.73	117956	04/29/2014
		Total for	**H & L Mesabi Company**	**1,872.31**		
Hancor						
Hancor	Storm Sewer Mnt		Maint Equipment	39.06	117957	04/29/2014
		Total for	**Hancor**	**39.06**		
Hanratty Administrators						
Hanratty Administrators	Health Insurance		March 2014 Service Plan Fee Plan B	48.00	1737	04/10/2014
Hanratty Administrators	Flex Plan		April 2014 Participant Fee	57.00	2643	04/10/2014
Hanratty Administrators	Health Insurance		March 2014 Service Plan Fee Plan A	552.00	1737	04/10/2014
Hanratty Administrators	Health Insurance		Cobra Form Fee - LeRoy Blom	35.00	1739	04/15/2014
		Total for	**Hanratty Administrators**	**692.00**		
Hargan's Exhaust Special						

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Vendor	Department		Description	Amount	Check Number	Check Date
Hargan's Exhaust Special	Parks		Maint Equipment	156.00	117958	04/29/2014
Hargan's Exhaust Special	Aquatic Park		Maint Equipment	190.00	117958	04/29/2014
Hargan's Exhaust Special	Road & Bridge Equipment		Maint Vehicle	182.00	117958	04/29/2014
		Total for	**Hargan's Exhaust Special**	**528.00**		
Hefty Seed						
Hefty Seed	Parks		Landscaping Materials	122.91	117959	04/29/2014
		Total for	**Hefty Seed**	**122.91**		
Hertzke Constr.						
Hertzke Constr.	Parks		Maint Supplies	74.00	117960	04/29/2014
Hertzke Constr.	Central Garage		Shop Materials	21.20	117960	04/29/2014
Hertzke Constr.	Parks		Equipment Parts	297.93	117960	04/29/2014
		Total for	**Hertzke Constr.**	**393.13**		
Hollotec, LLC						
Hollotec, LLC	Crime Control & Investigation		Tuition Micha VanOtterloo - Tachtical Forces,Estherville,IA	375.00	117961	04/29/2014
		Total for	**Hollotec, LLC**	**375.00**		
Hometown Sanitation Services, Ll						
Hometown Sanitation Services, LLC	Liquor Store		Refuse Disposal - Municiapl Liquor Store	35.00	117733	04/04/2014
Hometown Sanitation Services, LLC	Airport		Refuse Disposal - Airport	25.00	117733	04/04/2014
		Total for	**Hometown Sanitation Services, Ll**	**60.00**		
Humana						
Humana	Health Insurance		Life Insurance April 2014	309.60	1738	04/10/2014
		Total for	**Humana**	**309.60**		
Humpal						
Humpal	City Manager		Reimburse 3-26 to 4-11-14	110.00	0	04/29/2014
Humpal	City Manager		Reimburse 3-26 to 4-11-14	761.55	0	04/29/2014
		Total for	**Humpal**	**871.55**		
Hy Vee Food Store						
Hy Vee Food Store	Building Inspection		Contractor's Class 3-28-2014	107.82	117962	04/29/2014
		Total for	**Hy Vee Food Store**	**107.82**		
IMLA						
IMLA	City Attorney		Membership Renewal 6-1-2014 to 5-31-2015	480.00	117963	04/29/2014
		Total for	**IMLA**	**480.00**		
Ind School District #2752						
Ind School District #2752	Parks		Contracted Service April, May, June 2014	287.00	117964	04/29/2014
		Total for	**Ind School District #2752**	**287.00**		
J Hokanson Print						
J Hokanson Print	Parking Lots		Office Supplies	7.49	117965	04/29/2014
J Hokanson Print	Liquor Store		Office Supplies	7.49	117965	04/29/2014
J Hokanson Print	Lake Restoration		Office Supplies	7.49	117965	04/29/2014
J Hokanson Print	Airport		Office Supplies	18.73	117965	04/29/2014
J Hokanson Print	Economic Development		Office Supplies	11.24	117965	04/29/2014
J Hokanson Print	Parks		Office Supplies	14.99	117965	04/29/2014
J Hokanson Print	Engineering		Office Supplies	41.21	117965	04/29/2014

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FAIRMONT

Vendor	Department	Description	Amount	Check Number	Check_Date
J Hokanson Print	Paved Streets	Office Supplies	7.49	117965	04/29/2014
J Hokanson Print	Building Inspection	Office Supplies	18.73	117965	04/29/2014
J Hokanson Print	Data Processing	Office Supplies	8.44	117843	04/10/2014
J Hokanson Print	Director of Finance	Office Supplies	14.07	117843	04/10/2014
J Hokanson Print	Police Administration	Office Supplies	7.49	117965	04/29/2014
J Hokanson Print	Planning & Zoning	Office Supplies	18.73	117965	04/29/2014
J Hokanson Print	Recording & Reporting	Office Supplies	14.07	117843	04/10/2014
J Hokanson Print	Parking Lots	Office Supplies	5.63	117843	04/10/2014
J Hokanson Print	Lake Restoration	Office Supplies	5.63	117843	04/10/2014
J Hokanson Print	Airport	Office Supplies	14.07	117843	04/10/2014
J Hokanson Print	Economic Development	Office Supplies	8.44	117843	04/10/2014
J Hokanson Print	Parks	Office Supplies	11.26	117843	04/10/2014
J Hokanson Print	Engineering	Office Supplies	30.96	117843	04/10/2014
J Hokanson Print	Paved Streets	Office Supplies	5.63	117843	04/10/2014
J Hokanson Print	Building Inspection	Office Supplies	14.07	117843	04/10/2014
J Hokanson Print	Fire Fighting	Office Supplies	11.26	117843	04/10/2014
J Hokanson Print	Crime Control & Investigation	Office Supplies	8.44	117843	04/10/2014
J Hokanson Print	Police Administration	Office Supplies	5.63	117843	04/10/2014
J Hokanson Print	Director of Finance	Office Supplies	18.73	117965	04/29/2014
J Hokanson Print	Recording & Reporting	Office Supplies	18.73	117965	04/29/2014
J Hokanson Print	City Manager	Office Supplies	18.76	117965	04/29/2014
J Hokanson Print	Data Processing	Office Supplies	11.24	117965	04/29/2014
J Hokanson Print	City Attorney	Office Supplies	18.73	117965	04/29/2014
J Hokanson Print	City Manager	Office Supplies	14.10	117843	04/10/2014
J Hokanson Print	City Attorney	Office Supplies	14.07	117843	04/10/2014
J Hokanson Print	Crime Control & Investigation	Office Supplies	11.24	117965	04/29/2014
J Hokanson Print	Fire Fighting	Office Supplies	14.99	117965	04/29/2014
J Hokanson Print	Liquor Store	Office Supplies	5.63	117843	04/10/2014
J Hokanson Print	Planning & Zoning	Office Supplies	14.07	117843	04/10/2014
	Total for	**J Hokanson Print**	**478.97**		
J. H. Larson					
J. H. Larson	Library	Maint Buildings	117.09	117966	04/29/2014
J. H. Larson	SMEC Building	Maint Buildings	47.55	117966	04/29/2014
J. H. Larson	General Government Buildings	Maint Buildings	70.71	117966	04/29/2014
J. H. Larson	Central Garage	Shop Materials	75.49	117966	04/29/2014
J. H. Larson	Airport	Maint Buildings	188.94	117966	04/29/2014
J. H. Larson	Airport	Repair Supplies	167.80	117690	03/27/2014
J. H. Larson	Airport	Repair Supplies	23.55	117690	03/27/2014
J. H. Larson	Incubator Building	Repair Supplies - Incubator	849.08	117690	03/27/2014
J. H. Larson	Poetter's Circle	Maint Buildings	0.98	117966	04/29/2014
J. H. Larson	SMEC Building	Repair Supplies	4.95	117690	03/27/2014
J. H. Larson	Liquor Store	Liquor Store Bldg Supplies	287.05	117734	04/04/2014
	Total for	**J. H. Larson**	**1,833.19**		

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Vendor	Department		Description	Amount	Check Number	Check_Date
Jiffy-Jr. Products						
Jiffy-Jr. Products	Paved Streets		Maint Supplies	286.39	117967	04/29/2014
Jiffy-Jr. Products	Parks		Maint Supplies	286.39	117967	04/29/2014
		Total for	**Jiffy-Jr. Products**	**572.78**		
JJ Taylor Dist Of Mn						
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Beer & Freight	414.40	117968	04/29/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Wine & Freight	93.00	117735	04/04/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Beer & Freight	580.05	117735	04/04/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Wine & Freight	57.00	117968	04/29/2014
		Total for	**JJ Taylor Dist Of Mn**	**1,144.45**		
Johnson Brothers Liquor						
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	1,746.32	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	2,462.34	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix & Freight	99.55	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix & Freight	153.16	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	1,809.66	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	-11.73	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	2,247.96	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	2,841.60	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	41.98	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	2,162.55	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Beer & Freight	123.00	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	41.98	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	-8.96	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	-4.13	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	1,048.35	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	4,377.00	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	5,490.62	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix & Freight	268.04	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix & Freight	93.78	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	814.13	117736	04/04/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	3,283.10	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	-36.21	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	3,933.97	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	356.80	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	1,816.02	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	62.97	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	-7.33	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	390.29	117969	04/29/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	8,689.22	117969	04/29/2014
		Total for	**Johnson Brothers Liquor**	**44,286.03**		
Kibble Equipment						
Kibble Equipment	Parks		Other Equipment	2,650.00	117970	04/29/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**Kibble Equipment**	**2,650.00**		
Klemenhagen						
Klemenhagen	Non-departmental		Refund Check	1.47	117760	04/07/2014
Klemenhagen	Non-departmental		Refund Check	1.85	117760	04/07/2014
		Total for	**Klemenhagen**	**3.32**		
Lamaack						
Lamaack	Engineering		Reimburse Safety Glasses	524.79	0	03/27/2014
		Total for	**Lamaack**	**524.79**		
Landscaping Plus Inc						
Landscaping Plus Inc	Economic Development		March 2014 Service	278.75	117844	04/10/2014
Landscaping Plus Inc	Burton Lane		March 2014 Service - Burton Lane	413.75	117844	04/10/2014
Landscaping Plus Inc	Poetter's Circle		March 2014 Service - Poetter Circle	768.75	117844	04/10/2014
		Total for	**Landscaping Plus Inc**	**1,461.25**		
Langdon, Niki						
Langdon, Niki	Culture & Rec Charges		Refund on Cedar Shelter House Rental	50.00	117971	04/29/2014
		Total for	**Langdon, Niki**	**50.00**		
Lawn Solutions						
Lawn Solutions	SMEC Building		2014 Lawn Care Renewal - SMEC	483.19	117691	03/27/2014
Lawn Solutions	Poetter's Circle		2014 Lawn Care Renewal - Poetter Circle	1,321.09	117691	03/27/2014
		Total for	**Lawn Solutions**	**1,804.28**		
League Of Mn Cities						
League Of Mn Cities	Mayor & Council		2014 Annual Conference Registration - Rahm/Quiring	650.00	117845	04/10/2014
		Total for	**League Of Mn Cities**	**650.00**		
License Bureau						
License Bureau	Parks		License - Park Dept Equipment	196.75	117692	03/27/2014
		Total for	**License Bureau**	**196.75**		
Locators & Supplies, Inc						
Locators & Supplies, Inc	Paved Streets		Maint Supplies	211.45	117972	04/29/2014
		Total for	**Locators & Supplies, Inc**	**211.45**		
Locher Bros. Inc						
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	30,045.26	117973	04/29/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	200.00	117973	04/29/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	3.30	117737	04/04/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	17,052.08	117737	04/04/2014
		Total for	**Locher Bros. Inc**	**47,300.64**		
Lud-key Locksmith						
Lud-key Locksmith	Parks		Building Supplies	45.00	117974	04/29/2014
		Total for	**Lud-key Locksmith**	**45.00**		
Lynn Rosa & Bank Midwest						
Lynn Rosa & Bank Midwest	Non-departmental		Loan	9,000.00	117693	03/27/2014
		Total for	**Lynn Rosa & Bank Midwest**	**9,000.00**		
MacQueen Equipment, Inc.						
MacQueen Equipment, Inc.	Storm Sewer Mnt		Maint Equipment	356.81	117975	04/29/2014

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Vendor	Department		Description	Amount	Check Number	Check Date
MacQueen Equipment, Inc.	Storm Sewer Mnt		Maint Equipment	159.86	117975	04/29/2014
MacQueen Equipment, Inc.	Paved Streets		Registration - Training Expo - R Martin & M Drever	60.00	117891	04/15/2014
		Total for	**MacQueen Equipment, Inc.**	**576.67**		
Marco, Inc.						
Marco, Inc.	Economic Development		Office Supplies	9.73	117976	04/29/2014
Marco, Inc.	Airport		Office Supplies	16.22	117976	04/29/2014
Marco, Inc.	Crime Control & Investigation		Office Supplies	9.73	117976	04/29/2014
Marco, Inc.	Parks		Office Supplies	12.98	117976	04/29/2014
Marco, Inc.	Building Inspection		Office Supplies	16.22	117976	04/29/2014
Marco, Inc.	Paved Streets		Office Supplies	6.49	117976	04/29/2014
Marco, Inc.	Lake Restoration		Office Supplies	6.49	117976	04/29/2014
Marco, Inc.	Liquor Store		Office Supplies	6.49	117976	04/29/2014
Marco, Inc.	Planning & Zoning		Office Supplies	16.22	117976	04/29/2014
Marco, Inc.	City Attorney		Office Supplies	16.22	117976	04/29/2014
Marco, Inc.	Director of Finance		Office Supplies	16.22	117976	04/29/2014
Marco, Inc.	Recording & Reporting		Office Supplies	16.22	117976	04/29/2014
Marco, Inc.	City Manager		Office Supplies	16.22	117976	04/29/2014
Marco, Inc.	Police Administration		Office Supplies	6.49	117976	04/29/2014
Marco, Inc.	Parking Lots		Office Supplies	6.49	117976	04/29/2014
Marco, Inc.	Data Processing		Office Supplies	9.73	117976	04/29/2014
Marco, Inc.	Engineering		Office Supplies	35.69	117976	04/29/2014
Marco, Inc.	Fire Fighting		Office Supplies	12.98	117976	04/29/2014
		Total for	**Marco, Inc.**	**236.83**		
Martin						
Martin	Parks		Reimburse for Equipment Parts	90.00	0	04/15/2014
		Total for	**Martin**	**90.00**		
Martin County Attorney's						
Martin County Attorney's	Public Safety Charges		Forfeiture Funds FMP13-5036	71.00	117846	04/10/2014
Martin County Attorney's	Public Safety Charges		Forfeiture Funds - Ryan Jensen	400.00	117738	04/04/2014
		Total for	**Martin County Attorney's**	**471.00**		
Martin County Auditor						
Martin County Auditor	Crime Control & Investigation		Buililding Rental April 2014	3,784.22	117977	04/29/2014
		Total for	**Martin County Auditor**	**3,784.22**		
Martin County Highway Dep						
Martin County Highway Dep	Paved Streets		Motor Fuels	7,927.70	117978	04/29/2014
Martin County Highway Dep	Data Processing		Motor Fuels	44.82	117978	04/29/2014
Martin County Highway Dep	Airport		Motor Fuels	334.92	117978	04/29/2014
Martin County Highway Dep	Crime Control & Investigation		Motor Fuels	3,305.47	117978	04/29/2014
Martin County Highway Dep	Animal Control		Motor Fuels	352.74	117978	04/29/2014
Martin County Highway Dep	Parks		Motor Fuels	1,182.09	117978	04/29/2014
Martin County Highway Dep	Building Inspection		Motor Fuels	86.58	117978	04/29/2014
Martin County Highway Dep	Fire Fighting		Motor Fuels	150.38	117978	04/29/2014
Martin County Highway Dep	Garbage Collection		Motor Fuels	172.93	117978	04/29/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**Martin County Highway Dep**	**13,557.63**		
Martin County Recorder						
Martin County Recorder	Urban Redevelopment & Housing		Record UCC Filing Fee T Frager/Fmt Theatre	20.00	117739	04/04/2014
Martin County Recorder	Urban Redevelopment & Housing		Record Mortgage Kandy Koncepts Micro Loan	46.00	117901	04/21/2014
Martin County Recorder	Urban Redevelopment & Housing		Record UCC Filing - T Frager/Fmt Theatre RLF Loan	46.00	117694	03/27/2014
Martin County Recorder	Planning & Zoning		Recording Variance - 850 Goldfinch Street	46.00	117739	04/04/2014
		Total for	**Martin County Recorder**	**158.00**		
Martin County Sheriffs						
Martin County Sheriffs	Crime Control & Investigation		Shared Expenses	61.27	117979	04/29/2014
Martin County Sheriffs	Crime Control & Investigation		Shared Expenses	66.45	117979	04/29/2014
		Total for	**Martin County Sheriffs**	**127.72**		
Martin County Treasurer						
Martin County Treasurer	Urban Redevelopment & Housing		Mortgage Tax - Kandy Koncepts Micro Loan collateral	20.70	117902	04/21/2014
		Total for	**Martin County Treasurer**	**20.70**		
Mayo Clinic Health System in Fair						
Mayo Clinic Health System in Fairmont	Parks		Medical Agreements - Park Dept	110.00	117892	04/15/2014
Mayo Clinic Health System in Fairmont	Paved Streets		Medical Agreements - Street Dept	93.00	117892	04/15/2014
Mayo Clinic Health System in Fairmont	Fire Fighting		Medical Agreement - Fire Dept.	2,008.00	117980	04/29/2014
		Total for	**Mayo Clinic Health System in Fair**	**2,211.00**		
Meester Machine Works						
Meester Machine Works	Aquatic Park		Equipment Maint.	20.40	117981	04/29/2014
Meester Machine Works	Parks		Shop Materials	34.20	117981	04/29/2014
		Total for	**Meester Machine Works**	**54.60**		
Meyer						
Meyer	Liquor Store		Store Cleaning Equipment	411.46	0	04/04/2014
		Total for	**Meyer**	**411.46**		
Minn Municipal Utilities Associati						
Minn Municipal Utilities Association	Workers Comp		Safety Program April,May and June 2014	9,412.50	117847	04/10/2014
		Total for	**Minn Municipal Utilities Associati**	**9,412.50**		
Minnesota Elevator, Inc						
Minnesota Elevator, Inc	Library		Service - April 2014 Martin County Library	143.01	117982	04/29/2014
Minnesota Elevator, Inc	General Government Buildings		Service - April 2014 City Hall	133.22	117982	04/29/2014
		Total for	**Minnesota Elevator, Inc**	**276.23**		
Mn Airports Conference						
Mn Airports Conference	Airport		Registration April 16-18 Lee Steinkamp	195.00	117702	03/27/2014
		Total for	**Mn Airports Conference**	**195.00**		
MN Dept Labor & Indust.						
MN Dept Labor & Indust.	Economic Development		Contracted Service - Incubator	40.00	117983	04/29/2014
		Total for	**MN Dept Labor & Indust.**	**40.00**		
Mn Dept of Employment & Econor						
Mn Dept of Employment & Economic Develo	Parks		Unemployment - Brian Egeness	937.44	117984	04/29/2014
		Total for	**Mn Dept of Employment & Econor**	**937.44**		
MN Dept Of Health						

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Vendor	Department		Description	Amount	Check Number	Check_Date
MN Dept Of Health	Aquatic Park		Swimming Pool Review Application	600.00	117903	04/21/2014
		Total for	**MN Dept Of Health**	**600.00**		
MN Dept of Labor & Indus						
MN Dept of Labor & Indus	Non-departmental		Building Permit Surcharge Report	1,045.82	117848	04/10/2014
		Total for	**MN Dept of Labor & Indus**	**1,045.82**		
Mn Dept of Labor & Industry						
Mn Dept of Labor & Industry	Building Inspection		Continuing Ed Sponsor Course App - P Parsley	160.00	117695	03/27/2014
		Total for	**Mn Dept of Labor & Industry**	**160.00**		
MN Energy Resources Corp.						
MN Energy Resources Corp.	Liquor Store		Gas Utilities - 1755 Center Creek Dr, Fairmont, Mn	323.27	117985	04/29/2014
MN Energy Resources Corp.	Animal Control		Gas Utilities - 522 E Margaret St, Fairmont, Mn	124.62	117985	04/29/2014
MN Energy Resources Corp.	Aquatic Park		Gas Utilities - 1400 S Prairie Ave, Fairmont	39.49	117985	04/29/2014
MN Energy Resources Corp.	Library		Service -110 N Park, Fairmont, Mn	2,415.44	117740	04/04/2014
MN Energy Resources Corp.	Animal Control		Service - 522 E Margaret St, Fairmont	191.95	117740	04/04/2014
MN Energy Resources Corp.	Central Garage		Service - 417 E Margaret St, Fairmont	476.81	117740	04/04/2014
MN Energy Resources Corp.	Fire Fighting		Gas Utilities - Fire Station	1,122.76	117849	04/10/2014
MN Energy Resources Corp.	Parks		Service - 417 E Margaret St, Fairmont	1,464.47	117740	04/04/2014
MN Energy Resources Corp.	Liquor Store		Service - Liquor Store, Fairmont, Mn	815.32	117740	04/04/2014
MN Energy Resources Corp.	Incubator Building		Service - 429 Winnebago Ave, Fairmont, Mn	1,617.36	117740	04/04/2014
MN Energy Resources Corp.	Aquatic Park		Service - 1400 S Prairie Ave, Fairmont, Mn	39.49	117740	04/04/2014
MN Energy Resources Corp.	Paved Streets		Service - 417 E Margaret St, Fairmont	1,464.47	117740	04/04/2014
MN Energy Resources Corp.	Incubator Building		Gas Utilities - 429 Winnebago Ave, Fairmont	926.63	117985	04/29/2014
MN Energy Resources Corp.	Parks		Gas Utilities - Sylvania Bathouse	55.18	117893	04/15/2014
MN Energy Resources Corp.	General Government Buildings		Gas Utilities - Citizen Center, 414 Downtown Plaza,Fmt	358.38	117893	04/15/2014
MN Energy Resources Corp.	Parks		Gas Utilities - Lincoln Shelter House, 1219 N Main St,Fmt	16.36	117893	04/15/2014
		Total for	**MN Energy Resources Corp.**	**11,452.00**		
Monsen, Patricia						
Monsen, Patricia	Recording & Reporting		Reimburse Expenses 3-18-14 St.Cloud Workshop	136.88	0	03/27/2014
		Total for	**Monsen, Patricia**	**136.88**		
MR Sign Company						
MR Sign Company	Paved Streets		Sign Repair	123.76	117986	04/29/2014
		Total for	**MR Sign Company**	**123.76**		
MRCI						
MRCI	SMEC Building		SMEC -March 2014 Service	470.00	117850	04/10/2014
		Total for	**MRCI**	**470.00**		
Napa Auto Fairmont						
Napa Auto Fairmont	Crime Control & Investigation		Supplies, Parts & Equipment	2.43	117894	04/15/2014
Napa Auto Fairmont	Central Garage		Supplies, Parts & Equipment	73.74	117894	04/15/2014
Napa Auto Fairmont	Parks		Supplies, Parts & Equipment	68.71	117894	04/15/2014
Napa Auto Fairmont	Crime Control & Investigation		Supplies, Parts & Equipment	22.86	117894	04/15/2014
Napa Auto Fairmont	Road & Bridge Equipment		Supplies, Parts & Equipment	150.63	117894	04/15/2014
Napa Auto Fairmont	Road & Bridge Equipment		Supplies, Parts & Equipment	12.80	117894	04/15/2014
Napa Auto Fairmont	Ice & Snow Removal		Supplies, Parts & Equipment	18.32	117894	04/15/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
Napa Auto Fairmont	Parks		Supplies, Parts & Equipment	23.32	117894	04/15/2014
Napa Auto Fairmont	Ice & Snow Removal		Supplies, Parts & Equipment	45.70	117894	04/15/2014
		Total for	**Napa Auto Fairmont**	**418.51**		
NAPA Dan Grafx						
NAPA Dan Grafx	Crime Control & Investigation		Maint Equipment	164.00	117987	04/29/2014
		Total for	**NAPA Dan Grafx**	**164.00**		
Odegaard Marine Service						
Odegaard Marine Service	Parks		Boat Oars - Park Dept	80.63	117988	04/29/2014
		Total for	**Odegaard Marine Service**	**80.63**		
Old Republic Surety Group						
Old Republic Surety Group	Paved Streets		Hwy Permit 5-17-14 to 5-17-15	100.00	117989	04/29/2014
		Total for	**Old Republic Surety Group**	**100.00**		
Olson Rentals, Inc.						
Olson Rentals, Inc.	Parks		Rental Grass Seeder	58.85	117990	04/29/2014
Olson Rentals, Inc.	Airport		Airport Rental of Boom Trailer	107.66	117990	04/29/2014
Olson Rentals, Inc.	Road & Bridge Equipment		Street Power Washer	8.75	117990	04/29/2014
Olson Rentals, Inc.	Parks		Chain Saw Bar	36.00	117990	04/29/2014
		Total for	**Olson Rentals, Inc.**	**211.26**		
Paustis & Sons						
Paustis & Sons	Liquor - Mdse for Resale		Wine & Freight	1,308.50	117741	04/04/2014
Paustis & Sons	Liquor - Mdse for Resale		Wine & Freight	-49.56	117991	04/29/2014
Paustis & Sons	Liquor - Mdse for Resale		Wine & Freight	2,390.02	117991	04/29/2014
		Total for	**Paustis & Sons**	**3,648.96**		
PC Janitorial Supply						
PC Janitorial Supply	Parks		Cleaning Supplies - Park	20.32	117992	04/29/2014
PC Janitorial Supply	SMEC Building		Cleaning Supplies - SMEC	144.34	117992	04/29/2014
PC Janitorial Supply	Parks		Cleaning Supplies - Park	107.65	117992	04/29/2014
PC Janitorial Supply	SMEC Building		Cleaning Supplies - SMEC	133.75	117992	04/29/2014
PC Janitorial Supply	Parks		Cleaning Supplies - Park	66.96	117992	04/29/2014
PC Janitorial Supply	Library		Cleaning Supplies - Library	15.14	117992	04/29/2014
		Total for	**PC Janitorial Supply**	**488.16**		
Pepsi-cola Co. Of Mankato						
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	186.20	117742	04/04/2014
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	214.60	117742	04/04/2014
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	135.55	117742	04/04/2014
		Total for	**Pepsi-cola Co. Of Mankato**	**536.35**		
Phillips Wine & Spirits						
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer & Freight	192.00	117743	04/04/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	1,904.20	117993	04/29/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	5,819.69	117743	04/04/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer & Freight	211.00	117993	04/29/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Pop/Mix & Freight	22.25	117993	04/29/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	2,853.13	117993	04/29/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	1,540.00	117993	04/29/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	6,579.63	117993	04/29/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	3,021.08	117993	04/29/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	-6.08	117743	04/04/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer & Freight	341.90	117743	04/04/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	1,967.21	117743	04/04/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	620.40	117743	04/04/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	1,306.62	117743	04/04/2014
		Total for	**Phillips Wine & Spirits**	**26,373.03**		
Photo Press						
Photo Press	City Manager		Office Supplies	42.61	117994	04/29/2014
Photo Press	Airport		Postage - Airport	58.30	117994	04/29/2014
Photo Press	Parks		Dog Park	25.16	117851	04/10/2014
		Total for	**Photo Press**	**126.07**		
Pioneer Manufacturing Co						
Pioneer Manufacturing Co	Parks		Misc. Repairs	1,583.05	117995	04/29/2014
		Total for	**Pioneer Manufacturing Co**	**1,583.05**		
Pioneer Telephone						
Pioneer Telephone	Library		Martin County Library Telephone - March 2014	105.16	117895	04/15/2014
		Total for	**Pioneer Telephone**	**105.16**		
Poppe						
Poppe	Non-departmental		Refund Check	0.24	117761	04/07/2014
Poppe	Non-departmental		Refund Check	0.31	117761	04/07/2014
Poppe	Non-departmental		Refund Check	0.98	117761	04/07/2014
		Total for	**Poppe**	**1.53**		
Postmaster						
Postmaster	Garbage Collection		Mailing City Wide Cleanup Notices.	2,345.54	117898	04/16/2014
Postmaster	Garbage Collection		Postage - City Wide Cleanup Mailer	220.00	117899	04/16/2014
		Total for	**Postmaster**	**2,565.54**		
Prairieland Solid Waste						
Prairieland Solid Waste	Garbage Collection		Refuse Disposal	246.59	117996	04/29/2014
		Total for	**Prairieland Solid Waste**	**246.59**		
Premier Materials Technology, Inc						
Premier Materials Technology, Inc.	Parks		Equipment Parts	1,082.24	117997	04/29/2014
		Total for	**Premier Materials Technology, Inc**	**1,082.24**		
Presentation College						
Presentation College	SMEC Building		Internet Servies for April 2014	200.00	117998	04/29/2014
		Total for	**Presentation College**	**200.00**		
Profinium Inc.						
Profinium Inc.	Non-departmental		Principal May 2014 - Poetter Circle	2,715.45	117999	04/29/2014
Profinium Inc.	Poetter's Circle		Interest Exp May 2014 - Poetter Circle	4,048.80	117999	04/29/2014
Profinium Inc.	Burton Lane		Interest Exp May 2014 - Burton Lane	257.88	117999	04/29/2014
Profinium Inc.	Non-departmental		Principal Exp May 2014 - Burton Lane	1,777.45	117999	04/29/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**Profinium Inc.**	**8,799.58**		
Promotional Capital, LLC						
Promotional Capital, LLC	Fire Fighting		Supplies - Fire Dept	727.63	117744	04/04/2014
Promotional Capital, LLC	Fire Fighting		Supplies - Fire Dept	139.00	117852	04/10/2014
Promotional Capital, LLC	Fire Fighting		Supplies - Fire Dept	345.70	117744	04/04/2014
		Total for	**Promotional Capital, LLC**	**1,212.33**		
Prudential						
Prudential	City Manager		Life Insurance - M Humpal - 4-2-14 to 4-1-15	797.50	117696	03/27/2014
		Total for	**Prudential**	**797.50**		
Public Utilities Com						
Public Utilities Com	Library		Electric Utilities	1,276.82	117896	04/15/2014
Public Utilities Com	Fire Fighting		Electric Utilities	437.31	117896	04/15/2014
Public Utilities Com	Library		Electric Utilities	64.78	117896	04/15/2014
Public Utilities Com	Fire Fighting		Electric Utilities	56.90	117896	04/15/2014
Public Utilities Com	Fire Fighting		Electric Utilities	24.15	117896	04/15/2014
Public Utilities Com	Central Garage		Electric Utilities	107.78	117896	04/15/2014
Public Utilities Com	Parking Lots		Electric Utilities	181.41	117896	04/15/2014
Public Utilities Com	Parking Lots		Electric Utilities	184.11	117896	04/15/2014
Public Utilities Com	Liquor Store		Electric Utilities	55.88	117896	04/15/2014
Public Utilities Com	Liquor Store		Electric Utilities	21.06	117896	04/15/2014
Public Utilities Com	Liquor Store		Electric Utilities	44.51	117896	04/15/2014
Public Utilities Com	Liquor Store		Electric Utilities	2,003.11	117896	04/15/2014
Public Utilities Com	Aquatic Park		Electric Utilities	183.63	117896	04/15/2014
Public Utilities Com	Aquatic Park		Electric Utilities	194.71	117896	04/15/2014
Public Utilities Com	Lake Restoration		Electric Utilities	95.45	117896	04/15/2014
Public Utilities Com	Lake Restoration		Electric Utilities	322.48	117896	04/15/2014
Public Utilities Com	Airport		Electric Utilities	2,229.66	117896	04/15/2014
Public Utilities Com	Library		Electric Utilities	21.21	117896	04/15/2014
Public Utilities Com	Airport		Electric Utilities	105.03	117896	04/15/2014
Public Utilities Com	Airport		Electric Utilities	1,137.29	117896	04/15/2014
Public Utilities Com	SMEC Building		Electric Utilities	35.58	117896	04/15/2014
Public Utilities Com	SMEC Building		Electric Utilities	70.34	117896	04/15/2014
Public Utilities Com	SMEC Building		Electric Utilities	5,050.58	117896	04/15/2014
Public Utilities Com	Incubator Building		Electric Utilities	21.85	117896	04/15/2014
Public Utilities Com	Incubator Building		Electric Utilities	29.31	117896	04/15/2014
Public Utilities Com	Incubator Building		Electric Utilities	54.01	117896	04/15/2014
Public Utilities Com	Incubator Building		Electric Utilities	227.96	117896	04/15/2014
Public Utilities Com	Parks		Electric Utilities	2,806.84	117896	04/15/2014
Public Utilities Com	Fire Fighting		Electric Utilities	21.37	117896	04/15/2014
Public Utilities Com	Civil Defense		Electric Utilities	16.11	117896	04/15/2014
Public Utilities Com	Animal Control		Electric Utilities	337.77	117896	04/15/2014
Public Utilities Com	General Government Buildings		Electric Utilities	39.10	117896	04/15/2014
Public Utilities Com	General Government Buildings		Electric Utilities	51.57	117896	04/15/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
Public Utilities Com	General Government Buildings		Electric Utilities	109.29	117896	04/15/2014
Public Utilities Com	General Government Buildings		Electric Utilities	2,602.23	117896	04/15/2014
Public Utilities Com	Animal Control		Electric Utilities	84.48	117896	04/15/2014
Public Utilities Com	Animal Control		Electric Utilities	46.41	117896	04/15/2014
Public Utilities Com	Airport		Electric Utilities	25.62	117896	04/15/2014
Public Utilities Com	Library		Electric Utilities	30.51	117896	04/15/2014
Public Utilities Com	Animal Control		Electric Utilities	17.41	117896	04/15/2014
Public Utilities Com	Paved Streets		Electric Utilities	847.88	117896	04/15/2014
Public Utilities Com	Parks		Electric Utilities	222.21	117896	04/15/2014
Public Utilities Com	Parks		Electric Utilities	509.21	117896	04/15/2014
Public Utilities Com	Paved Streets		Electric Utilities	82.86	117896	04/15/2014
Public Utilities Com	Paved Streets		Electric Utilities	44.52	117896	04/15/2014
Public Utilities Com	Street Lighting		Electric Utilities	16,825.94	117896	04/15/2014
Public Utilities Com	Street Lighting		Electric Utilities	2,093.00	117896	04/15/2014
Public Utilities Com	Parks		Electric Utilities	1,916.41	117896	04/15/2014
		Total for	**Public Utilities Com**	**42,967.65**		
Rabe International, Inc.						
Rabe International, Inc.	Road & Bridge Equipment		Maint Vehicles	3.45	118000	04/29/2014
		Total for	**Rabe International, Inc.**	**3.45**		
Rahm						
Rahm	Mayor & Council		Reimburse 3-31 & 4-1-14 TAC & LAC Meeting	80.00	117745	04/04/2014
Rahm	Mayor & Council		Reimburse 3-31 & 4-1-14 TAC & LAC Meeting	140.00	117745	04/04/2014
		Total for	**Rahm**	**220.00**		
Richards Auto Repair						
Richards Auto Repair	Crime Control & Investigation		ISUZU Rodeo	95.00	118001	04/29/2014
		Total for	**Richards Auto Repair**	**95.00**		
River Bend Business Prod.						
River Bend Business Prod.	Police Administration		Office Supplies	143.95	118002	04/29/2014
River Bend Business Prod.	Police Administration		Office Supplies	81.12	118002	04/29/2014
River Bend Business Prod.	Police Administration		Office Supplies	11.45	118002	04/29/2014
River Bend Business Prod.	Garbage Collection		City Wide Cleanup - Folding Inotices	42.52	117746	04/04/2014
River Bend Business Prod.	Parking Lots		Office Supplies	12.37	118002	04/29/2014
River Bend Business Prod.	Liquor Store		Office Supplies	12.37	118002	04/29/2014
River Bend Business Prod.	Lake Restoration		Office Supplies	12.37	118002	04/29/2014
River Bend Business Prod.	Police Administration		Office Supplies	134.26	118002	04/29/2014
River Bend Business Prod.	Data Processing		Office Supplies	18.56	118002	04/29/2014
River Bend Business Prod.	City Manager		Office Supplies	46.77	118002	04/29/2014
River Bend Business Prod.	Recording & Reporting		Office Supplies	46.73	118002	04/29/2014
River Bend Business Prod.	Director of Finance		Office Supplies	46.73	118002	04/29/2014
River Bend Business Prod.	City Attorney		Office Supplies	46.73	118002	04/29/2014
River Bend Business Prod.	Planning & Zoning		Office Supplies	46.73	118002	04/29/2014
River Bend Business Prod.	Police Administration		Office Supplies	18.69	118002	04/29/2014
River Bend Business Prod.	Crime Control & Investigation		Office Supplies	28.04	118002	04/29/2014

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Vendor	Department	Description	Amount	Check Number	Check_Date
River Bend Business Prod.	Fire Fighting	Office Supplies	37.39	118002	04/29/2014
River Bend Business Prod.	Building Inspection	Office Supplies	46.73	118002	04/29/2014
River Bend Business Prod.	Paved Streets	Office Supplies	394.69	118002	04/29/2014
River Bend Business Prod.	Engineering	Office Supplies	102.81	118002	04/29/2014
River Bend Business Prod.	Parks	Office Supplies	37.39	118002	04/29/2014
River Bend Business Prod.	Economic Development	Office Supplies	28.04	118002	04/29/2014
River Bend Business Prod.	Airport	Office Supplies	46.73	118002	04/29/2014
River Bend Business Prod.	Lake Restoration	Office Supplies	18.69	118002	04/29/2014
River Bend Business Prod.	Liquor Store	Office Supplies	18.69	118002	04/29/2014
River Bend Business Prod.	Parking Lots	Office Supplies	18.69	118002	04/29/2014
River Bend Business Prod.	Data Processing	Office Supplies	28.04	118002	04/29/2014
River Bend Business Prod.	SMEC Building	Office Supplies	28.11	118002	04/29/2014
River Bend Business Prod.	Paved Streets	Office Supplies - Shop	43.19	118002	04/29/2014
River Bend Business Prod.	City Manager	Office Supplies	30.95	118002	04/29/2014
River Bend Business Prod.	SMEC Building	Office Supplies - SMEC	26.48	118002	04/29/2014
River Bend Business Prod.	Recording & Reporting	Office Supplies	30.93	118002	04/29/2014
River Bend Business Prod.	Director of Finance	Office Supplies	30.93	118002	04/29/2014
River Bend Business Prod.	General Government Buildings	Office Equipment	834.00	118002	04/29/2014
River Bend Business Prod.	City Attorney	Office Supplies	30.93	118002	04/29/2014
River Bend Business Prod.	Airport	Office Equipment	1,332.00	118002	04/29/2014
River Bend Business Prod.	Planning & Zoning	Office Supplies	30.93	118002	04/29/2014
River Bend Business Prod.	General Government Buildings	Office Equipment	278.00	118002	04/29/2014
River Bend Business Prod.	General Government Buildings	Office Equipment	834.00	118002	04/29/2014
River Bend Business Prod.	Police Administration	Office Supplies	12.37	118002	04/29/2014
River Bend Business Prod.	General Government Buildings	Office Equipment	834.00	118002	04/29/2014
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	18.56	118002	04/29/2014
River Bend Business Prod.	General Government Buildings	Office Equipment	556.00	118002	04/29/2014
River Bend Business Prod.	Fire Fighting	Office Supplies	24.75	118002	04/29/2014
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	9.35	118002	04/29/2014
River Bend Business Prod.	Building Inspection	Office Supplies	30.93	118002	04/29/2014
River Bend Business Prod.	Paved Streets	Office Supplies	12.37	118002	04/29/2014
River Bend Business Prod.	Crime Control & Investigation	Office Supplies - Police Dept	471.08	118002	04/29/2014
River Bend Business Prod.	Engineering	Office Supplies	68.05	118002	04/29/2014
River Bend Business Prod.	Parks	Office Supplies	24.75	118002	04/29/2014
River Bend Business Prod.	Economic Development	Office Supplies	18.56	118002	04/29/2014
River Bend Business Prod.	Airport	Office Supplies	30.93	118002	04/29/2014
	Total for	**River Bend Business Prod.**	**7,169.43**		
Rosenbauer Minnesota LLC					
Rosenbauer Minnesota LLC	Fire Fighting	Repairs Vehicles	894.00	118003	04/29/2014
	Total for	**Rosenbauer Minnesota LLC**	**894.00**		
S & J Excavating					
S & J Excavating	Paved Streets	Concrete	100.00	118004	04/29/2014
	Total for	**S & J Excavating**	**100.00**		

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Vendor	Department		Description	Amount	Check Number	Check Date
Sanow, Chad						
Sanow, Chad	Police Training		Reimburse K-9 Trial Anoka, Mn 3-22 & 3-23-14	173.74	0	04/04/2014
		Total for	**Sanow, Chad**	**173.74**		
Sauceda						
Sauceda	Non-departmental		Refund Check	1.25	117762	04/07/2014
Sauceda	Non-departmental		Refund Check	1.56	117762	04/07/2014
		Total for	**Sauceda**	**2.81**		
Schaefer						
Schaefer	Parks		Reimburse 4-16-14 Turf Maint. Class Mankato	8.09	118005	04/29/2014
		Total for	**Schaefer**	**8.09**		
Select Account						
Select Account	Health Insurance		Participant Fee - Correct March - April 2014	46.42	1740	04/15/2014
		Total for	**Select Account**	**46.42**		
Sentinel						
Sentinel	Planning & Zoning		Notices Publishing	709.70	118006	04/29/2014
		Total for	**Sentinel**	**709.70**		
Share Corporation						
Share Corporation	Parks		Chemicals	589.34	118007	04/29/2014
		Total for	**Share Corporation**	**589.34**		
Shipping Plus						
Shipping Plus	Paved Streets		Postage - Street Return	8.26	118008	04/29/2014
		Total for	**Shipping Plus**	**8.26**		
Shred-it						
Shred-it	Recording & Reporting		Service 3-19-2014	270.00	118009	04/29/2014
		Total for	**Shred-it**	**270.00**		
Siems						
Siems	Mayor & Council		Property Rental for Gateway Signs - April 2014	600.00	117897	04/15/2014
		Total for	**Siems**	**600.00**		
Slumberland Furniture						
Slumberland Furniture	Fire Fighting		Fire Dept - Office Supplies	1,599.96	117697	03/27/2014
		Total for	**Slumberland Furniture**	**1,599.96**		
Southern Wine & Spirits						
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	1,339.37	118010	04/29/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	333.50	118010	04/29/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	739.75	118010	04/29/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	2,399.71	118010	04/29/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	332.00	118010	04/29/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	147.00	118010	04/29/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	634.00	118010	04/29/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	1,721.04	118010	04/29/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	905.72	118010	04/29/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	4,527.76	118010	04/29/2014
		Total for	**Southern Wine & Spirits**	**13,079.85**		

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Vendor	Department		Description	Amount	Check Number	Check Date
Southwest Chief's Assoc.						
Southwest Chief's Assoc.	Police Administration		2014 Dues Southwest Chiefs of Police	40.00	118011	04/29/2014
		Total for	**Southwest Chief's Assoc.**	**40.00**		
Southwest Mn Chapter-ICC						
Southwest Mn Chapter-ICC	Engineering		Registration - Terry Tonneson - May 21, 2014	80.00	117698	03/27/2014
		Total for	**Southwest Mn Chapter-ICC**	**80.00**		
Squeegee Brothers						
Squeegee Brothers	Library		Service - Martin County Library April 2014	150.00	118012	04/29/2014
Squeegee Brothers	General Government Buildings		Service - 3-24-14 to 4-20-14 City Hall & Spring Clean 4-2-14	657.28	118012	04/29/2014
		Total for	**Squeegee Brothers**	**807.28**		
St Cloud State University						
St Cloud State University	Recording & Reporting		Registration 2014 Mn Municipal Clerks Institute - Patrica Monser	110.00	117699	03/27/2014
		Total for	**St Cloud State University**	**110.00**		
Steinkamp						
Steinkamp	Airport		Reimburse Exp. 4-16-14 & 4-17-14 Mn Airport Conference	233.64	0	04/29/2014
		Total for	**Steinkamp**	**233.64**		
Striemer						
Striemer	Parks		Reimburse 3-18-14 recertification Arden Hils	142.50	0	03/27/2014
Striemer	Parks		Reimburse 4-16-14 Turf Maint Class Mankato	7.98	0	04/29/2014
		Total for	**Striemer**	**150.48**		
Surface Specialists, Inc.						
Surface Specialists, Inc,	Burton Lane		Repairs - 541 Burton Lane,Fairmont	238.20	117747	04/04/2014
		Total for	**Surface Specialists, Inc,**	**238.20**		
Thiel						
Thiel	Property/Liability Insurance		Disability Insurance - April 2014	1,884.96	0	04/29/2014
		Total for	**Thiel**	**1,884.96**		
Thornbury, Russell						
Thornbury, Russell	Building Inspection		Presentation on 2012 IECC Licensed Contractors	250.00	117853	04/10/2014
		Total for	**Thornbury, Russell**	**250.00**		
Tonneson						
Tonneson	Engineering		Reimburse 4-16-14 & 4-17-14 Cont. Ed Vadnais Heights	335.91	0	04/29/2014
		Total for	**Tonneson**	**335.91**		
Total Comfort Systems						
Total Comfort Systems	Burton Lane		Maint. Buildings - Burton Lane	58.20	118013	04/29/2014
Total Comfort Systems	Poetter's Circle		Maint. Buildings -Poetter Circile	65.00	118013	04/29/2014
Total Comfort Systems	Poetter's Circle		Maint. Buildings -Poetter Circile	156.24	118013	04/29/2014
Total Comfort Systems	Poetter's Circle		Maint. Buildings -Poetter Circile	103.13	118013	04/29/2014
		Total for	**Total Comfort Systems**	**382.57**		
Tow Distributing						
Tow Distributing	Liquor - Mdse for Resale		Beer	20,017.26	117748	04/04/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	23,076.33	118014	04/29/2014
		Total for	**Tow Distributing**	**43,093.59**		
Treasure, State Of Mn						

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Vendor	Department		Description	Amount	Check Number	Check_Date
Treasure, State Of Mn	Public Safety Charges		State vs. Ryan Jensen Forfeiture	200.00	117749	04/04/2014
Treasure, State Of Mn	Public Safety Charges		Forfeiture funds FMP13-5036	35.50	117854	04/10/2014
		Total for	**Treasure, State Of Mn**	**235.50**		
University Of Minnesota						
University Of Minnesota	Airport		Registration - Lee Steinkamp Aircraft Systems in Mn	75.00	118020	04/23/2014
University Of Minnesota	Parks		Training March 18 & 19th, 2014 Chad Striemer	195.00	117700	03/27/2014
		Total for	**University Of Minnesota**	**270.00**		
Verizon Wireless						
Verizon Wireless	Paved Streets		Telephone	52.09	117750	04/04/2014
Verizon Wireless	Building Inspection		Telephone	104.18	117750	04/04/2014
Verizon Wireless	Crime Control & Investigation		Telephone	751.76	117750	04/04/2014
Verizon Wireless	Airport		Telephone	53.39	117750	04/04/2014
Verizon Wireless	Engineering		Telephone	76.81	117750	04/04/2014
Verizon Wireless	Parks		Telephone	52.80	117750	04/04/2014
Verizon Wireless	Aquatic Park		Telephone	52.09	117750	04/04/2014
Verizon Wireless	Director of Finance		Telephone	60.27	117750	04/04/2014
		Total for	**Verizon Wireless**	**1,203.39**		
Vinocopia, Inc						
Vinocopia, Inc	Liquor - Mdse for Resale		Wine & Freight	274.50	118015	04/29/2014
Vinocopia, Inc	Liquor - Mdse for Resale		Wine & Freight	167.00	117751	04/04/2014
		Total for	**Vinocopia, Inc**	**441.50**		
Wachholz, Judy						
Wachholz, Judy	Parks		Dog Park - Miscellaneous	9.80	118016	04/29/2014
		Total for	**Wachholz, Judy**	**9.80**		
Waste Management Of So MN						
Waste Management Of So MN	SMEC Building		Refuse Disposal - Central School	329.19	117752	04/04/2014
Waste Management Of So MN	Incubator Building		Refuse Disposal - 426 Winnebago Ave, Fairmont	276.59	117752	04/04/2014
		Total for	**Waste Management Of So MN**	**605.78**		
Watonwan Farm Service						
Watonwan Farm Service	Airport		Gas Utilities - Airport	3,199.79	117855	04/10/2014
		Total for	**Watonwan Farm Service**	**3,199.79**		
Westman Freightliner						
Westman Freightliner	Road & Bridge Equipment		Maint Vehicles	296.83	118017	04/29/2014
Westman Freightliner	Road & Bridge Equipment		Maint Vehicles	79.84	118017	04/29/2014
Westman Freightliner	Road & Bridge Equipment		Maint Vehicles	-75.00	118017	04/29/2014
Westman Freightliner	Fire Fighting		Maint. Vehicles	19.05	118017	04/29/2014
Westman Freightliner	Storm Sewer Mnt		Maint Vehicles	233.30	118017	04/29/2014
Westman Freightliner	Fire Fighting		Equipment Parts	38.10	118017	04/29/2014
Westman Freightliner	Road & Bridge Equipment		Maint Vehicles	71.68	118017	04/29/2014
		Total for	**Westman Freightliner**	**663.80**		
Wickert, Cory						
Wickert, Cory	Fire Training		Reimburse - Rochester, Mn 4-5-14 & 4-6-14 Rescue Class	487.72	0	04/15/2014
		Total for	**Wickert, Cory**	**487.72**		

Accounts Payable
Check Approval List - City Council

From: 03/26/2014 To: 04/29/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Wine Merchants						
Wine Merchants	Liquor - Mdse for Resale		Wine & Freight	59.35	118018	04/29/2014
		Total for	**Wine Merchants**	**59.35**		
Wirtz Beverage Minnesota						
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	1,225.60	118019	04/29/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	1,489.94	117753	04/04/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	773.45	117753	04/04/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	1,400.78	118019	04/29/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	255.65	118019	04/29/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	552.85	118019	04/29/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	384.95	117753	04/04/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	327.90	118019	04/29/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	-18.58	117753	04/04/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	1,899.17	118019	04/29/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	1,600.41	117753	04/04/2014
		Total for	**Wirtz Beverage Minnesota**	**9,892.12**		
				465,971.06		

HRA BOARD MEETING MINUTES

March 10, 2014
4:00 p.m.
City Hall Council Chambers

Present:
X Commissioner Kopischke
X Commissioner Brau
X Commissioner Olson
X Commissioner Hawkins

Others present: Manager Lewis-Clover KSUM-Rod Halverson and Leanne Zarling

The Fairmont HRA meeting was called to order at 4:05 p.m. The agenda was accepted as presented on a motion by Commissioner Brau, seconded by Commissioner Olson and carried.

The minutes of the February 10, 2014 meeting were approved as presented with a motion by Commissioner Olson, seconded by Commissioner Hawkins and carried.

Friendship Village:

A. Expenditure report: Manager Lewis-Clover reviewed expenditures noting all ordinary monthly expenses. Commissioner Brau made the motion to authorize payment of expenditures. The motion was seconded by Commissioner Olson and carried.

B. Financial report/Budget progress report: Fire insurance CDs remain at 1%.

C. Occupancy report: Full with waiting list. Discussed homeless in Fairmont.

D. 1217/1219 N. Prairie Avenue Project: No update. Engan & Associates working with the City of Fairmont and will stand the expense of correcting the drainage issues. Manager Lewis-Clover will continue to follow up.

E. 820 N. Park Street: Tentative time scheduled reviewed. Manager Lewis-Clover will be working to get the development proposal to HUD for approval in March. Board is interested with working with the school on the project; this would need to be included for HUD approval. Chairman Kopischke will meet with Mike Humpal, Joe Brown and Jeff Greischar.

Housing Study: Chairman Kopischke felt like the Board should pick an area to focus on. The study noted three areas: student housing, subsidized rental and market rental. The board decided to focus on student housing. Staff to ask Traci Lardy, Presentation College to attend April meeting for background information.

A motion was made by Commissioner Hawkins to adjourn the meeting at 4:40 p.m. The motion was seconded by Commissioner Brau and carried.

Respectfully submitted:

Leanne Zarling
Community Development Coordinator

DRAFT

CITY OF FAIRMONT
SAFETY COUNCIL MINUTES

DRAFT

MEETING DATE: March 17, 2014
5:30 PM
City Hall Council Chambers

Chr.	Stephen Roesner	A	VChr.	Sandee Nelson	A
Mbr.	Paul Carlson	A	Mbr.	Jim Utermarck	P
Mbr	Rick Schaefer	P	Mbr.	Randy Rowan	A
CC.	Chad Askeland	P	PD	Police Dept	A
Stf.	Tom Koeritz	P			

The minutes of the September 16, 2013 Safety Council were reviewed. A motion was made by Rick Schaefer seconded by Jim Utermarck and carried to approve the minutes of the Safety Council meeting.

OLD BUSINESS:

There was discussion on the traffic issue at the Soccer Fields. It was reported that last year a stop sign was placed in the middle of the street to get traffic to stop in this area. It is the responsibility of the Soccer Association to put the Stop sign out for each event at the Soccer Field, whether it is practice or actual games.

NEW BUSINESS:

There was discussion on a request to have parking on one side of the Blue Jay Blvd. The individual was informed that she must get a petition of the residents on Blue Jay Blvd. in order to the Council to make a recommendation.

There was discussion of the traffic hazard at the intersection of Johnson Street and State Hwy 15. It was felt that consideration should be given to a round-a-bout or at least a Stop and Go light. This request will be passed on to City Staff for discussion and recommendation.

There being no other business it was moved by Rick Schaefer, seconded by Jim Utermarck and carried to adjourn the meeting at 5:55 PM

Thomas Koeritz
Assistant Finance Officer

MINUTES OF THE FAIRMONT PLANNING COMMISSION

Regular Meeting
April 1, 2014
5:30 p.m. – Fairmont City Hall Council Chambers

Members present:	Jenny Trushenski, Ian Bentz, Chris Pierce, Scott Unke, Ed Willett
Members absent:	Wendy Emler
Others present:	Rod Halverson-KSUM/KFMC, City staff: City Administrator Mike Humpal, CEcD, Leanne Zarling

Mike Humpal welcomed the Scott Unke and Ed Willett to the Commission and thanked them for their service to the community.

Election of Officers: Unke nominated Chris Pierce as Chairman, The motion was seconded by Willette and carried. Pierce nominated Unke as Vice Chair. The motion was seconded by Trushenski and carried.

Chairman Pierce called the meeting to order at 5:33 p.m.

Minutes: The minutes of the January 7, 2014 meeting were approved as presented on a motion by Trushenski, seconded by Bentz and carried.

Annual Reviews: Chairman Pierce reviewed the three (3) conditional use permits up for review. Zarling noted that the St. John Vianney permit had been waived from review/fee. However, brought up this year due to permit being amended adding the electronic message sign. There have been no complaints; only good comments. Zarling recommended to continue to waive the review/fee. Willette asked why the car wash had a conditional use permit. Humpal explained that all motor fuel stations and car washes are required to have a conditional use permit to control traffic issues, stacking, lighting, noise etc. Humpal noted the Commission could waive the review/fee if the facility was in good standing. Unke made the motion to approve the conditional use permits for another year. The motion was seconded by Trushenski and carried.

Chairman Pierce reviewed the three (3) home occupations and noted staff's recommendation to approve for another year; that all are incompliance. Willette made the motion to renew the permits presented for another year. The motion was seconded by Bentz and carried.

Public Hearings: None

Old Business: None

New Business: None

There being no further business, Trushenski made the motion to adjourn the meeting at 5:41 p.m. The motion was seconded by Unke and carried.

Respectfully submitted,

Leanne Zarling
Community Development Coordinator

Minutes of the Board of Zoning Appeals

Regular Meeting
April 1, 2014
4:30 p.m. – Fairmont City Hall Council Chambers

Board Members Present:	Bob Wallace, Ralph McMillan, Kent Unke, Jodie Whitmore and Mike Riley
Board Members Absent:	Ken Harris
Others Present:	Rod Halverson, KSUM/KFMC, Mike Humpal, City Administrator and Leanne Zarling

The meeting of the Board of Zoning Appeals was convened at 4:30 p.m. in the City Hall Council Chambers by Chairman Wallace.

Minutes: On a motion by McMillan, seconded by Riley it was unanimously decided to approve the minutes of the November 12, 2013 meeting as presented.

Chairman Wallace introduced the variance request by **Adam & Jessica Schmidt** to place a detached garage in the required front yard. Zarling explained that the different zoning districts do not treat accessory structures differently. Accessory structures may be placed in the buildable area and required rear yard areas. In the Ag transition zone the required front yard setback is 100'. So in order for the structure to be in the buildable area it would need to meet that setback. Humpal stated that a hardship was not met since there were other locations it could be built that would be conforming. Staff recommends denial of the variance. Adam Schmidt addressed the Board noting that the layout of his property has a drastic decline in elevation sloping down towards the back end limiting the area to build to the north side of house. He felt that the mature trees would camouflage the structure. Schmidt also stated he wanted the distance between structures because of the different finishes it would look cosmetically better. The Board discussed the site including where the septic system was located, about moving the structure to the west and putting in an additional driveway or east of the driveway near the propane tank. Staff stated an additional approach may be a possibility would need to talk to the City Engineer; it would be at the property owner's expense. Schmidt noted that constructing in a different location would result in additional costs of driveway, more costs for water & electricity, and would need to significantly change the lay of the land. Riley questioned why the 100' setback in an Ag transition zone. Humpal stated the larger lots (5 acre) call for proportionate setbacks, generally higher speeds and not fully developed road surfaces. The Board asked if we received any neighborhood comments. Staff received no comments. Hearing no public input, McMillian made the motion to deny the variance based on there are other conforming areas where the garage could be placed. The motion was seconded by Riley and carried unanimously. Staff explained that the Board of Zoning Appeals' decision could be appealed to the City Council at their next meeting April 14th.

There being no other business to come before the Board, Unke made a motion to adjourn the meeting at 4:50 p.m. The motion was seconded by McMillian and carried.

Respectfully submitted:
Leanne Zarling
Leanne Zarling
Community Development Coordinator

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