FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, JUNE 9, 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, May 12, 2014 **(01-02)**

6. OPEN DISCUSSION -

6.1 Open Discussion **(03)**

7. RECOGNITIONS/PRESENTATIONS -

7.1 Employee Years of Service Recognition **(04)**

7.1a Employee and Years of Service List **(05)**

7.2 Presentation of 2013 Comprehensive Annual Financial Report **(06)**

7.2a 2013 Comprehensive Annual Financial Report
7.2a 2013 Management Letter

8. SCHEDULED HEARINGS -

9. ADMINISTRATIVE APPEALS -

10. FINANCIAL REPORTS –

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

12. LICENSES AND PERMITS –

12.1 On Sale Liquor/Sunday License for Asian Palace **(07)**

12.2 2014/2015 Beverage License Renewals **(08)**

12.2a List of 2014/2015 Beverage License Renewals **(09-10)**

12.3 Fireworks Display Permit – J & M Displays **(11)**

12.3a Permit Application **(12-18)**

13. OLD BUSINESS -

13.1 Ryan Selbrade Application for Taxi License **(19)**

14. NEW BUSINESS –

14.1 Fourth of July Fireworks Display Funding **(20)**

14.1a Memo from Roger Carlson **(21)**

14.2 Board and Commission Appointment **(22)**

14.3 Request for Housing Demolition Assistance **(23)**

14.3a Memo from City Administrator **(24-25)**
14.3b Application Packet **(26-27)**

14.4 Retroreflectivity Maintenance Program **(28)**

14.4a Retroreflectivity Maintenance Program for Traffic Signs **(29-32)**

14.5 Award Contract 2014-B Charles Street Construction Project **(33)**

14.5a Resolution 2014-13 – To be handed out at meeting

14.6 Award Contract 2014-D CIPP Sewer Lining Project **(34)**

14.6a Resolution 2014-14 – To be handed out at meeting

14.7 Agreement for Building Official Services **(35)**

14.7a Agreement between City of Fairmont and the City of New Ulm for the Services of a Building Official **(36-37)**

15. REGULAR AND LIQUOR DISPENSARY BILLS –

15.1 May Accounts Payable **(38-63)**

16. STATUS REPORTS/ORAL

17. ADJOURNMENT –

ADDITIONAL ATTACHMENTS – **(64)**

Community & Economic Development Activities, March/April, 2014

The minutes of the Fairmont City Council meeting held on May 12, 2014, at the City Hall Council Chambers.

Mayor Randy J. Quiring called the meeting to order at 5:30 p.m. Council Members Wes Clerc, Terry Anderson, Chad Askeland, 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 and Chief of Police Greg Brolsma.

It was moved by Council Member Rahm, seconded by Council Member Askeland carried to approve the minutes of the regular City Council meeting of April 28, 2014.

During open discussion, Troy Nemmers talked about the City wide clean-up and explained that Green Tech would be picking up the appliances and electronics and that City crews would be picking up the other items.

Nemmers also reminded everyone about the Open House for the Water Treatment Facility on May 15, 2014 from 10:00 a.m. to 7:00 p.m. The ribbon cutting will be at 10:00 a.m.

Dr. Robert Nesse, Chief Executive Officer, Mark Koch, Chief Administrative Officer, and Dr. Marie Morris of Mayo Clinic Health Systems addressed the Council and citizens with a Fairmont Community Update. Concerns regarding the Fairmont Mayo Clinic were voiced by Councilors Clerc, Rahm, Askeland and Anderson, Dr. John Holstein, Donna Holstein, Dr. Lael Luedtke, Kay Schellpeper, Ramona Harper and Tom Hawkins. Dr. Nesse assured all that Mayo intends to stay in Fairmont and will work hard to gain back the trust and confidence of the community.

Council Member Kallemeyn had to leave the meeting at approximately 6:30 p.m.

Mayor Quiring proclaimed May 18-24, 2014 as National Prevention Week in the City of Fairmont. Roni Dauer, Erica Volkier, Tom Steffes, Bob Wallace, Paul Determan, Dennis Lockwood and Chief Brolsma were present.

A presentation by Fairmont Early Childhood Initiative Coalition was given by Chief Brolsma, Katherine Johnson, Patty Matthews, Bob Wallace and Roni Dauer.

A motion was made by Council Member Rahm to approve the permit application of Fairmont Triathlon to hold its event on June 14, 2014. Council Member Anderson seconded the motion and the motion carried.

A motion was made by Council Member Clerc to approve the Martin County Historical Society's request to block off a portion of Elm Street from Blue Earth Avenue to the south property line of the Martin County Historical Society and to allow them the exclusive use of the SMEC parking lot on July 19, 2014. Council Member Askeland seconded the motion and the motion carried.

A motion was made by Council Member Askeland to approve the permit application for Martin County Beyond the Yellow Ribbon Freedom 5K on July 4, 2014. Council Member Anderson seconded the motion and the motion carried.

A motion was made by Council Member Askeland to approve the application of the American Legion Post #36 to block off a portion of public right-of-way for a beer garden and entertainment area on June 13, 2014, as part of the Interlaken Heritage Days Festival of Lakes celebration. Council Member Rahm seconded the motion and the motion carried.

A motion was made by Council Member Anderson to approve a taxi license for Ryan Selbrade to operate one vehicle, pending a satisfactory police investigation and receipt of the certificate of insurance. Council Member Askeland seconded the motion and the motion carried.

Hoye advised that the City obtained three proposals for tech support. A motion was made by Council Member Askeland to approve a year-long support agreement with BevComm. BevComm's proposal was the lowest and BevComm is also the most familiar with the City's current operating system. Council Member Clerc seconded the motion and the motion carried.

A motion was made by Council Member Anderson to allow the American Legion Post #36 to serve alcoholic beverages and beer in a beer garden in the public right-of-way in front of their building on June 13, 2014 for the Interlaken Heritage Days Festival. Council Member Askeland seconded the motion and the motion carried.

Council Member Clerc made a motion to adopt **Resolution 2014-09** approving advertising of the 2014-A construction project. Council Member Askeland seconded the motion. On roll call: Council Members Rahm, Anderson, Askeland and Clerc all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Askeland made a motion to adopt **Resolution 2014-10** approving advertising of the 2014-B construction project. Council Member Rahm seconded the motion. On roll call: Council Members Rahm, Anderson, Askeland and Clerc all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Askeland made a motion to adopt **Resolution 2014-11** approving advertising of the 2014-C construction project. Council Member Rahm seconded the motion. On roll call: Council Members Anderson, Askeland, Clerc and Rahm all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Council Member Rahm made a motion to adopt **Resolution 2014-12** approving advertising of the 2014-D construction project. Council Member Anderson seconded the motion. On roll call: Council Members Askeland, Clerc, Rahm and Anderson all voted aye. No one voted nay. Mayor Quiring declared said motion passed.

Discussion was held regarding the need for additional work sessions. Council Member Anderson would like to call for a work session on June 9, 2014 at 4:30 p.m. to talk about lake ordinances and to follow up on the Mayor Clinic issues.

A motion was made by Council Member Rahm, seconded by Council Member Clerc and carried to adjourn the meeting at 7:50 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: June 9, 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. _____

****

Council Action: _____ Date: _____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 7.1

MEETING DATE: June 9, 2014

SUBJECT: Employee Years of Service Recognition

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:

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: Recognition of employees for years of service.

MOTION:

VOTE REQUIRED:

SEPARATE HANDOUTS:
1. Employee and Years of Service List
2.

****

Council Action:_____ Date:_____

2014

Retirees:

Ken Rachuy – 2013
Jim Neuenschwander - 2013
Gene Austin – 2013
Lowell Spee - 2013

10 Year:

Betsy Steuber
Craig Fowler
Chad Sanow
Nick Lardy

15 Year:

Todd Thiesse
Chad Striemer
Ronald Green
Jon Davis

20 Year:

Delmar Ellis

25 Year:

Patricia Monsen
Miles Heide
Duane Mosloski
Elizabeth Bloomquist
Renae Janssen
Patrick Parsley
Brian Paradis

30 Year:

Janet Malo

40 Year:

Darla Guritz
John Slater

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

MEETING DATE: June 9, 2014

SUBJECT: Presentation of 2013 Comprehensive Annual Financial Report

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: Paul Hoye, Finance Director

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: A representative from Abdo, Eick and Meyers will present the results of the 2013 financial audit.

MOTION: To accept the 2013 audit and approve the distribution of the 2013 Comprehensive Annual Financial Report.

VOTE REQUIRED: Simple majority

SEPARATE HANDOUTS:
1. 2013 Comprehensive Annual Financial Report
2. 2013 Management Letter

****

Council Action:_____ Date:_____

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

MEETING DATE: June 9, 2014

SUBJECT: Application for On Sale Liquor License/Sunday Liquor License for Asian Palace

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: Asian Palace of 1153 State Hwy 15 S. has made application for their State and City On Sale Liquor License/Sunday Liquor License. Asian Palace is changing from an On-Sale 3.2 and Wine License to the On Sale Liquor License/Sunday Liquor License. Staff is recommending Council approval. All paperwork and payment of the license fees have been completed.

MOTION: To approve the On Sale Liquor License/Sunday Liquor License for Asian Palace.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. _____
2. _____
3. _____

****

Council Action: _____ Date: _____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 12.2

MEETING DATE: June 9, 2014

SUBJECT: 2014/2015 Beverage License Renewals

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 attached list of establishments have beverage licenses that expire as of June 30, 2014 and are requesting renewal of their licenses. Council approval is requested pending receipt of all required applications, proof of liquor liability insurance, workers' compensation insurance, fees and a satisfactory police investigation report.

MOTION: To approve renewal of the attached list of beverage licenses that expire June 30, 2014, on condition that all required documentation is received.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1. List of 2014/2015 Beverage License Renewals
2.
3.

****

Council Action:_____Date:_____

2014/2015 Beverage License Renewals

Establishment	Type of License
American Legion 106 E. 1st Street	On Sale Liquor/Sunday
Bean Town Grill, LLC 1400 N. State St.	On Sale Liquor/Sunday
Bowlmor Lanes & Lounge 617 S. State St.	On Sale Liquor/Sunday
Channel Inn 615 Shoreacres Dr.	On Sale Liquor/Sunday
El Agave 62 Downtown Plaza	On Sale Liquor/Sunday
Torge's Fairmont Hwy. 15 & Jct. I-90	On Sale Liquor/Sunday
Interlaken Golf Course 227 Amber Lake Dr.	On Sale Liquor/Sunday
Knights of Columbus 920 E. 10th St.	On Sale Liquor/Sunday
The Marina Lodge 501 Lake Ave.	On Sale Liquor/Sunday
The Ranch 1330 N. State St.	On Sale Liquor/Sunday
Shenanigans Cheer & Chow 115 E. Third St.	On Sale Liquor/Sunday
Tami's on the Ave. 2710 Albion Ave.	On Sale Liquor/Sunday 3.2% Off Sale Beer
VFW Post 1222 1500 Albion Ave.	On Sale Liquor
ExpressWay – BP 1023 E. Blue Earth Ave.	3.2% Off Sale Beer

2014/2015 Beverage License Renewals – page 2

Establishment	Type of License
Fareway Stores, Inc. 500 S. State	3.2% Off Sale Beer
K & W Stores – Fairmont Shell #1 1552 Albion Ave.	3.2% Off Sale Beer
Freedom Value Center 407 E. Blue Earth Ave.	3.2% Off Sale Beer
Hy-Vee Food Store 907 S. State St.	3.2% Off Sale Beer
Hy-Vee C-Store #5183 907 S. State St.	3.2% Off Sale Beer
Poppe's 1317 N. State St.	3.2% Off Sale Beer
Super America 2197 N. State St.	3.2% Off Sale Beer
Vet's Super America II 307 N. State St.	3.2% Off Sale Beer
Casey's General Store 202 E. Blue Earth Ave.	3.2% Off Sale Beer
Wal-Mart 1250 Goemann Rd.	3.2% Off Sale Beer
Kwik Trip, Inc. 217 S. State St.	3.2% Off Sale Beer
Fraternal Order of Eagles 1228 Lake Ave.	3.2% On Sale Beer Wine
Jakes Pizza 211 Downtown Plaza	3.2% On Sale Beer
Fairmont Opera House 45 Downtown Plaza	3.2% On Sale Beer Wine

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 12.3

MEETING DATE: June 9, 2014

SUBJECT: Fireworks Display Permit – J & M Displays

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: J & M Displays, Inc. will be responsible for the fireworks display this 4th of July. They have requested Council approval for the discharge of the fireworks.

MOTION: To approve the permit application for the July 4th fireworks display by J & M Displays, Inc. of Urbandale, Iowa.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1. Application
2.

****

Council Action:_____ Date:_____

(FOR USE BY LOCAL JURISDICTIONS)

SAMPLE APPLICATION / PERMIT
OUTDOOR PUBLIC FIREWORKS DISPLAY

Applicant instructions:

1. This application is for an **outdoor** public fireworks display only and is **not** valid for an indoor fireworks display.
2. This application must be completed and returned at least 15 days prior to date of display.
3. Fee upon application is $_____ and must be made payable to

Name of Applicant (Sponsoring Organization): Light, Smoke & Noise of Fairmont, MN (Fairmont Fireworks)

Address of Applicant: P. O. Box 427, Fairmont, MN 56031

Name of Applicant's Authorized Agent: Kelm Brueschke – J & M Displays

Address of Agent: 4104 83rd Street, Urbandale, IA 50322

Telephone Number of Agent: 515.321.2761 Date of Display: 07/04/2014 Time of Display: 10:00 p.m.

Location of Display: Sisseton Lake – City Park – See Attached Diagram

Manner and place of storage of fireworks prior to display: Delivered Day of Show

Type and number of fireworks to be discharged: Cakes (multi-shot boxes) = 20, Fireballs = 4, 3" Shells = 558

4" Shells = 299, 5" Shells = 90, 6" Shells = 45, 8" Shells = 10, 10" Shells = 2

MINNESOTA STATE LAW REQUIRES THAT THIS DISPLAY BE CONDUCTED UNDER THE DIRECT SUPERVISION OF A PYROTECHNIC OPERATOR CERTIFIED BY THE STATE FIRE MARSHAL.

Name of Supervising Operator: Kelm Brueschke Certificate No.: 0650

Required attachments. The following attachments must be included with this application:

1. Proof of a bond or certificate of insurance in amount of at least $ 10,000,000.00

   (Suggested Amount: $1.2 million minimum. $1.5 million minimum beginning July 1, 2009.)

2. A diagram of the ground at which the display will be held. This diagram (drawn to scale or with dimensions included) must show the point at which the fireworks are to be discharged; the location of ground pieces; the location of all buildings, highways, streets, communication lines and other possible overhead obstructions; and the lines behind which the audience will be restrained.

3. Names and ages of all assistants that will be participating in the display.

The discharge of the listed fireworks on the date and at the location shown on this application is hereby approved, subject to the following conditions, if any:

I understand and agree to comply with all provisions of this application, MN Statute 624.20 through 624.25, MN State Fire Code, National Fire Protection Association Standard 1123 (2006 edition), applicable federal law(s) and the requirements of the issuing authority, and will ensure that the fireworks are discharged in a manner that will not endanger persons or property or constitute a nuisance.

Signature of Applicant (or Agent): Kelm P. Brueschke Date: May 1st, 2014

Signature of Fire Chief/County Sheriff: _____ Date: _____

Signature of Issuing Authority: _____ Date: _____

Fairmont, MN Fireworks Display
July 4th, 2014
Shoot Site Diagram

Fairmont MN - Fireworks Shoot Site Aerial Photo

Fireworks

Fallout Safety Zone

Fairmont, MN Fireworks Show
July 4th, 2014
Shoot Team

Name	Role	Age	Date of Birth	MN License #
Kelm Brueschke	Lead Shooter	50	04/14/1963	0650
Bill Schmidt	Assistant	50	12/26/1963	0684
Roger Carlson	Assistant	60	08/10/1953	N/A
Elmar Beslagic	Assistant	19	09/28/1994	N/A
Milosch Pavic	Assistant	22	02/25/1991	N/A

J & M Displays – ATF License
Expires October 1st, 2015

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF Correspondence To: ATF - Chief, FELC
244 Needy Road
Martinsburg, WV 25405-9431

License/Permit Number: **5-IA-057-50-5K-00054**

Chief, Federal Explosives Licensing Center (FELC): Christopher R. Leers

Expiration Date: **October 1, 2015**

Name
J & M DISPLAYS INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
18064 170TH AVE
YARMOUTH, IA 52660-9772

Type of License or Permit
50-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Licensee/Permittee Responsible Person Signature: James J Oetken
Position/Title: C.E.O.
Printed Name: James J Oetken
Date: 6-17-2013

Mailing Address (Changes? Notify the FELC of any changes.)
J & M DISPLAYS INC
18064 170TH AVE
YARMOUTH, IA 52660-9772

Previous Editions is Obsolete

ATF Form 5400.14/5560.13 Part I
Revised October 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address *(27 CFR 555.54(a)(1))*. Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. **(The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)**

Right of Succession *(27 CFR 555.59)*. (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here

Federal Explosives License/Permit (FEL) Information Card
License/Permit Name: **J & M DISPLAYS INC**
Business Name:
License/Permit Number: **5-IA-057-50-5K-00054**
License/Permit Type: **50-MANUFACTURER OF EXPLOSIVES**
Expiration: **October 1, 2015**
Please Note: Not Valid for the Sale or Other Disposition of Explosives.

KELM PATRICK BRUESCHKE

Employee Possessor Letter of Clearance for:

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives
Federal Explosives Licensing Center
244 Needy Road
Martinsburg, West Virginia 25405

901090: CRR/FLS
5400
File Number: 51A00054

06/11/2013

SUBJECT: EMPLOYEE POSSESSOR LETTER OF CLEARANCE for:

KELM PATRICK BRUESCHKE 04/14/1963

PYROTECHNICIAN
(515)321-2761

4104 83RD STREET
URBANDALE, IA 50322

and is ONLY valid under the following Federal explosives license/permit:

5-IA-057-50-5K-00054

J&T DISPLAYS INC
13064 170TH AVE
YARMOUTH, IA 52660-9772

Dear KELM BRUESCHKE:

You have been approved to transport, ship, receive or possess explosive materials as an employee possessor under the Federal explosive license or permit indicated above. This clearance is only valid under the license or permit referenced above.

Sincerely,

Christopher R. Reeves
Chief, Federal Explosives Licensing Center (FELC)

FELC Customer Service. If you believe that information on your "Letter of Clearance" is incorrect, please return a COPY of the letter to the Chief, Federal Explosives Licensing Center (FELC), with a statement showing the nature of the error. The Chief, FELC, shall correct the error, and return an amended letter to you.

Mail: ATF
Chief, FELC
Attn.: LOC Correction
244 Needy Road
Martinsburg, West Virginia 25405

Fax: 1-304-616-4401
Chief, FELC
Attn.: LOC Correction

Call toll-free: 1-877-283-3352

WWW.ATF.GOV

Kelm Brueschke – Minnesota Fireworks License
Expires 10 June 2017

FIREWORKS OPERATOR
CERTIFICATE

Certificate Type:O, P
Certificate No: 0650

Kelm P Brueschke
4104 - 83rd St
Urbandale, IA 50322-2312

Effective Date
06/11/2013

Expiration Date
06/10/2017

Issued By:
Minnesota Department of Public Safety
State Fire Marshal Division
444 Cedar St., Suite 145
St. Paul, MN 55101
This certificate is not transferable

Jerry Rosendahl
Minnesota State Fire Marshal

This card is the property of the MN State Fire Marshal and shall be returned or surrendered upon request

Kelm Brueschke – PGI Certified Shooter Card
Expires 26 May 2014 – Renewal Applied For 2014-05-07

THE PYROTECHNICS GUILD
INTERNATIONAL, INC.

Certifies That

KELM P. BRUESCHKE

Has successfully completed the PGII Display Fireworks Operator Certification and Safety Program, requiring attendance at lectures and demonstrations, a passing score on a written examination, and documented display fireworks shooting experience.

Expires: 26 May 2014

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/22/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Britton Gallagher
One Cleveland Center, Floor 30
1375 East 9th Street
Cleveland OH 44114

CONTACT NAME:
PHONE (A/C, No, Ext): 216-658-7100 **FAX (A/C, No):** 216-658-7101
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest Indemnity Insurance Co.	10851
INSURER B : Everest National Insurance Company	10120
INSURER C : James River Insurance Co	
INSURER D : Maxum Indemnity Company	26743
INSURER E :	
INSURER F :	

INSURED
J & M Displays, Inc.
18064 170th Avenue
Yarmouth IA 52660

COVERAGES **CERTIFICATE NUMBER:** 1480573183 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			SI8ML00060-141	1/15/2014	1/15/2015	EACH OCCURRENCE	$1,000,000
	[X] COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	[ ] CLAIMS-MADE [X] OCCUR						MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$2,000,000
	[ ] POLICY [X] PRO-JECT [ ] LOC							$
B	AUTOMOBILE LIABILITY			SI8CA00033-141	1/15/2014	1/15/2015	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
	[X] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS [X] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
C	[ ] UMBRELLA LIAB [X] OCCUR			00051579-2	1/15/2014	1/15/2015	EACH OCCURRENCE	$5,000,000
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$5,000,000
	[ ] DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						[ ] WC STATU-TORY LIMITS [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory In NH)	N/A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
D	Excess Liability			EXC6018022	1/15/2014	1/15/2015	Each Occurrence Aggregate Total Excess Limits	$4,000,000 $4,000,000 $9,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

FIREWORKS DISPLAY DATE: JULY 4, 2014
LOCATION OF EVENT: CITY PARK, FAIRMONT, MINNESOTA

ADD'L INSURED: THE CITY OF FAIRMONT, MINNESOTA, ITS EMPLOYEES, VOLUNTEERS, OFFICERS, ELECTED OFFICIALS, PARTNERS, SUBSIDIARIES, DIVISIONS & AFFILIATES, EVENT SPONSORS & LANDOWNERS AS THEIR INTEREST MAY APPEAR IN RELATION TO THIS EVENT.

CERTIFICATE HOLDER

Light, Noise & Smoke of Fairmont (Fairmont Fireworks)
ATTN: Roger Carlson
PO Box 427
Fairmont MN 56031

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 13.1

MEETING DATE: June 9, 2014

SUBJECT: Ryan Selbrade Application for Taxi License

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		Approval		Authorization		No recommendation
X	Denial		Rejection		No action needed		

STATEMENT: An application for a taxi license made by Ryan Selbrade was reviewed at the May 12th City Council meeting. Council approved the taxi license on condition that the applicant received a satisfactory police investigation and obtained the proper insurance. A review of the criminal history proved to be unsatisfactory.

MOTION: To deny the Taxi License for Ryan Selbrade.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1.
2.

****

Council Action:_____ Date:_____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.1

MEETING DATE: June 9, 2014

SUBJECT: Fourth of July Fireworks Display Funding

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:

	City Staff		Board		Commission		Committee

	Issuance	X	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: The Fairmont Fire Department is requesting the City Council contribute $1,500.00 to the annual fireworks display. This is one of the most popular events in our community. The Fire Department has done a great job raising funds to keep up the tradition. Staff recommends approval.

MOTION: To provide $1,500.00 dollars to the Fire Department for the annual 4th of July fireworks display.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1. Memo from Roger Carlson
2.
3.

****

Council Action:_____ Date:_____

Patty Monsen

From: Roger Carlson <roger@rcarlsonphotography.com>
Sent: Wednesday, May 21, 2014 1:42 PM
To: Patty Monsen; Mike Humpal; 'Randy Quiring'
Subject: fireworks letterhead

Light, Noise and Smoke of Fairmont

(Fairmont Fireworks)

P O Box 427, Fairmont, MN 56031

TO: MAYOR RANDY QUIRING
CITY COUNCILORS

FROM: FIREWORKS CHAIR ROGER CARLSON

DATE: MAY 21, 2014

RE: CITY FIREWORKS FINANCIAL ASSISTANCE

Since near the beginning when a group of Fairmont Firefighters took over the responsibility of having fireworks for the city on the Fourth of July, the city has graciously contributed $1200 toward the cost of the fireworks. The Fairmont Firefighters have overseen the fireworks since 1994, this being the 21st show we have organized. According to the Fairmont Chamber of Commerce, this event draws the largest number of people each year into our community. This year the Fourth is on a Friday which is an advantage in that many people do not have work the next day and will be eager to celebrate in our fireworks display which is by far one of the largest in southern Minnesota and northern Iowa.

I am asking the city council to consider a modest $300 increase in their donation to $1500 to help keep our display a high quality one. One of the financial contributors we had over the years is no longer in the area and we don't have that revenue source which was several thousand dollars per year.

The Fairmont Firefighters continue to be a large contributor through their charitable gambling proceeds. Another major fundraiser is the collection of aluminum cans which is located at the mall and needs to be taken for recycling approximately every 7-10 days.

Thank you for your consideration. Please feel free to contact me by cell 236-5056 if you have any questions.

21.

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.2

MEETING DATE: June 9, 2014

SUBJECT: Board and Commission Appointment

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

	Petition		Board		Staff	X	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:

	City Staff		Board		Commission		Committee

	Issuance	X	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: The Mayor is requesting approval for the following Board and Commission appointments: FEDA - Rich Johnson, FEDA - Bill Crawford, Park Board - Vicky Schulte, and HRA Board - Angela Gregory.

MOTION 1: To appoint Rich Johnson to the FEDA Board
MOTION 2: To appoint Bill Crawford to the FEDA Board
MOTION 3: To appoint Vicky Schulte to the Park Board
MOTION 4: To appoint Angela Gregory to the HRA Board

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1.
2._____
****

Council Action:_____Date:_____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.3

MEETING DATE: June 9, 2014

SUBJECT: Request for Housing Demolition Assistance

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		Approval		Authorization		No recommendation
X	Denial		Rejection		No action needed		

STATEMENT: Mr. and Mrs. Luke Schultz have made application for financial assistance from the City to demo a house abutting their property. The request is for $5,000.00. Luke is a City employee. City Personnel Policy # 61 "Pecuniary Interest" prohibits employees from financially benefiting from a contract or service with the City. Staff is recommending denial based on this policy. The policy does allow for the City Council to make an exception. Therefore the City could make the grant should they choose.

MOTION: Motion to approve or deny a request for $5,000.00 in demolition assistance for removal of a blighted house at 111 Linden Dr.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1. Memo from City Administrator
2. Application packet

****

Council Action:_____ Date:_____

FAIRMONT

Phone (507)238-9461

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

Fax (507)238-9469

Memo

To: Mayor & City Council

From: Mike Humpal, CEcD, City Administrator

Date: May 21, 2014

Re: **Use of Demo Program by a City Employee**

On May 8, 2014 I sent an e-mail to all of you concerning Luke Schultz (a City employee) wanting to apply for the house demolition program. I initially told Luke he was prohibited from using the program because he is a city employee. The City has a Personnel Policy #61 "Pecuniary Interest" that prohibits city employees to financially benefit either directly or indirectly in a contract for services with the City.

Councilor Askeland asked me to send out a memo asking if the Council would discuss the issue at a City Council meeting. A majority of you said you would like to discuss the issue at a Council meeting – those in favor: Askeland, Kallemeyn, Rahm and Clerc.

I am attaching the Personnel Policy #61 for your review before the meeting June 9th. Other details on the house and application will be part of the agenda. Personnel Policy #61 allows for the City Council to make an exception. It is my opinion that it is a bad idea for the City to enter into a financial contract/arrangements that have a direct financial benefit to a city employee especially in this case where the funding is made available on a first come, first serve basis. There is not enough funding to take care of all the demand. For a city employee to receive funding before other citizens is not a precedent we should set.

MH/lz

POLICY NO.: 61

POLICY TITLE: Pecuniary Interest

No employee of the City shall have a financial interest, direct or indirect, in any contract with the City, or be financially interested directly or indirectly in the sale to the City of land, materials, supplies or services, except on behalf of the City as an employee.

The City Council may upon full disclosure by the employee of the circumstances and extent of his financial interest in contracts or in the sale of land, materials, supplies or services to the City grant an exception to these restrictions.

The prohibitions as they affect public officers is covered by Section 12.03 of the City Charter and Minnesota Statutes 471.87.

Date of Adoption: December 9, 1985

Administrative Reference: _____

Application for City Assistance with Housing Demolition Retaining Ownership of the Property	
Name	Luke SCHULTZ
Address	117 LINDEN DRIVE FAIRMONT
Phone #	507-525-0619
Address of building to be demolished	111 Linden Drive
Current year assessed market value	LAND $12,300 House $8600
Year built 1930±	
Year last building permit issued; for what purpose	None in file.
Is the building vacant	✓ Yes _____ No
Is the building uninhabitable based on safety inspection	✓ Yes _____ No
Are the property taxes current	✓ Yes _____ No
What is the estimated cost of rehabilitation to make the property habitable	$ 35,000 PLUS
Explain the reuse of the property post demolition	ADD TO 117 Linden Dr. Lot
City cost share requested	$ 5000.00

Attachments:

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

For City Use:	
Date application received:	7/24/14
Date presented to City Council:	
Council action:	_____ Approve _____ Deny
If approved, date demolition permit issued:	

Martin County, MN

beacon™

Date Created: 4/24/2014

Last Data Upload: 4/24/2014 8:44:44 AM

developed by The Schneider Corporation www.schneidercorp.com

this lot abuts 5 other properties.

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.4

MEETING DATE: June 9, 2014

SUBJECT: Sign Retroreflectivity Maintenance Program

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

	Petition		Board	X	Staff		Council		Commission		Committee

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

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

COUNCIL LIAISON:

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 Engineering Department updated the traffic sign inventory and created a sign retroreflectivity program back in 2011. At that time specific dates were established for all signs to meet the federal regulations. Since then the federal regulations have been adjusted and all dates for replacement have been removed. The only item that remains is for the Council to formally approve the program to reduce the City's liability in lawsuits regarding traffic signs. The updated program requires approval by June 13, 2014 and is attached.

MOTION: To approve the sign retroreflectivity maintenance program.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1. Retroreflectivity Maintenance Program for Traffic Signs
2.
3.

****

Council Action:_____ Date:_____

Retroreflectivity Maintenance Program for Traffic Signs
City of Fairmont

(Updated June 2, 2014)

1. Introduction

Retroreflectivity is a property of signs used to reflect light from headlights back to the vehicle. The purpose of this plan is to evaluate the retroreflectivity of signs in the City of Fairmont in order to meet the new requirements of the Federal Highway Administration (FHWA). These requirements are enforced on all public roadways through the national Manual on Uniform Traffic Control Devices (MUTCD).

2. Policy Statement

The City of Fairmont will use the plan, method and procedures described herein to evaluate and maintain retroreflectivity of traffic signs under its jurisdiction, in accordance with the most current version of the Manual on Uniform Traffic Control Devices (MUTCD).

3. Implementation Plan

- Divide city into sections within the city limits. This will help organize and keep track of all streets.
- Rent a Retroreflectometer.
- Use proposed method for evaluating the retroreflectivity of traffic signs.
- Determine which signs need to be replaced by retroreflectivity.

The above process will be used for all upcoming sign evaluations.

By January 2012: *The plan has been created, and will be implemented for regulatory, warning, and ground-mounted guide signs. An inventory of all signs (including street name signs) was documented.*

Beginning January 2013: *All regulatory, warning and ground-mounted guide signs (excluding street name signs) that do not meet the minimum requirements will be replaced as the existing sign condition warrants. All replacement and new signs will be installed to meet the minimum requirements.*

All of the signs will be dated and the information will be stored in Simple Signs or the City's GIS program for future reference.

FAIRMONT

4. Method

A retroreflectometer will be used to determine whether or not various traffic signs need to be replaced due to its coefficient of retroreflectivity. The retroreflectometer reading will be used for an observation angle of 0.2°. The retroreflectometer will average different values taken from various positions on each sign. This will be the value used in categorizing its retroreflectivity. The signs will be categorized as follows:

Coefficient of Retroreflectivity				
	Excellent	Good	Fair	Poor
White on Green (overhead)	>405	405-353	352-300	< 300
White on **Green** (overhead)	>40	40-36	35-30	< 30
White on Green (ground mounted)	>360	360-253	252-144	< 144
White on **Green** (ground mounted)	>35	35-27	26-18	< 18
White on Blue (overhead)	>405	405-353	352-300	< 300
White on **Blue** (overhead)	>20	20-18	17-15	< 15
White on Blue (ground mounted)	>360	360-253	252-144	< 144
White on **Blue** (ground mounted)	>18	18-14	13-9	< 9
Black on **Yellow** (< 48in)	>245	245-168	167-90	< 90
White on Red	>295	295-169	168-42	< 42
White on **Red**	>45	45-28	27-9	< 9
Black on **White**	>305	305-183	182-60	< 60

- "Poor"
  - This grade implies that the sign does not have a high enough suitable retroreflectivity, and needs to be replaced.
  - 20% was added to the minimum required MUTCD values, to obtain the minimum values given in the above table. This accounts for signs that are above minimum values but will fall into the poor category shortly.
- "Fair"
  - This grade implies that the sign has a good enough retroreflectivity, but should be monitored until it falls into the "Poor" category.
- "Good"
  - This grade implies that the sign had a good retroreflectivity and no current actions need to be taken.
- "Excellent"
  - This grade shows signs that are in excellent condition, the numbers are the manufacturer's minimum values for selling the signs. No action needs to be taken with these signs.

5. Testing Method and Documentation

The testing of each sign can be done at anytime of the day.

The following is the procedure used to maximize efficiency and reduce time while taking a sign inventory.

a. Always check for an installation year, manufacturer, and sheeting type on every sign.

b. When taking readings on signs with only one color of retroreflectivity (i.e. black on yellow, black on white), take one reading near the center of the sign. If the value fits in the middle of any category, no additional readings are needed. If the coefficient of retroreflectivity is near any borders of the category, take additional readings until the correct decision can be made.

c. When taking readings on signs with two or more colors, take readings on all colors presented on the sign. At any point where the reading falls into the "poor" category, no further readings need to be recorded.
In most cases, the white or lighter color is the determining color. It would be beneficial to take the first reading on that color.
Again if any color is borderline, take additional readings to get an average.
When inputting the coefficient of retroreflectivity, record the value that is in the lowest category (ex. Fair) or the value that closest to the lowest category.

During evaluation a sign inventory will also be taking place. The location, type, color, and retroreflectivity will be recorded using "Simple Signs" (Sign Inventory Management Software). All street signs will be counted. Once all signs have been evaluated, all signs that fall into the "Poor" category are candidates for replacement. All signs in the "Fair," "Good," and "Excellent" category will remain.

6. Post Inventory Comments

Two interns worked together in taking the sign inventory of the City of Fairmont. One person was in the vehicle inputting data on the computer into Simple Signs. The other would drive and take a reading at every sign.

The City of Fairmont contains 94 miles of roadway. The procedure took approximately 3 weeks with an average of 5 hours each day. It took between 2.5 to 3 minutes per sign. This includes drive time and time to input data.

A sign inventory of regulatory, warning, and ground mounted guide signs was taken in the City of Fairmont. There were 2570 signs total. Of these, 802 were street name signs. Of the remaining 1728 signs (regulatory, warning, and ground mounted guide signs), 435 signs were classified as "Excellent," 80 were "Good," 369 were "Fair," and 882 were "Poor."

7. Replacement/Maintenance Plan

To perform the sign inventory and test each sign approximately cost $4500. This is a combination of $1500 for renting the retroreflectometer, $2500 for labor (two interns), and $500 for gas.

Approximately 900 signs are in the poor category. There is no set timeline for replacement of these signs, but they will be replaced as time and budget allows. All replacement and new signs installed will meet minimum requirements. The specific grade of the signs will be determined upon time of purchase. Determining factors will include, sign life/durability, unit/bulk pricing, and available budget. In 2011 according to TAPCO an average high intensity grade sign costs $37.30 and an average diamond grade sign costs $55.99.

From the 2011 inventory, it was found that signs are outlasting their expected sign life of ten years. For the benefit of the City, we plan to rent a retroflectometer every 5 years for further evaluation. However, only the signs in the fair category and signs that ten years and older will be tested. After each 5 year evaluation, the signs that do not meet requirements will be documented and replacement of those will be as necessary.

8. Annual Program Review and Renewal

Each year, City staff will review this document and apply changes when necessary. All updates applied to this document will be clearly marked and recorded. The Council may modify or clarify this policy at any time. Where the Council has delegated responsibility or authority to any city employee or official, that employee or official shall have full authority to modify that portion of the policy at any time.

The City of Fairmont is responsible for identifying future updates or revisions of the Manual on Uniform Traffic Control Devices and will implement them into this document.

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.5

MEETING DATE: June 9, 2014

SUBJECT: Award Contract for 2014-B Charles Street Construction Project

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

	Petition		Board	X	Staff		Council		Commission		Committee

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

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

COUNCIL LIAISON:

TYPE OF ACTION:

	Motion (Voice Vote)	X	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: Bids for the 2014-B Improvement Project will be opened at 10:00 a.m. on Friday, June 6th. A resolution to award the contract to the low bidder will be distributed at the Council Meeting.

MOTION: To adopt Resolution 2014-13.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:
1. Resolution 2014-13 – To be handed out Monday, June 9, 2014
2. _____
3. _____

****

Council Action:_____Date:_____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.6

MEETING DATE: June 9, 2014

SUBJECT: Award Contract for 2014-D CIPP Sewer Lining Project

REVIEWED BY: Mike Humpal, CEcD, City Administrator

SUBJECT INITIATION BY:

	Petition		Board	X	Staff		Council		Commission		Committee

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

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

COUNCIL LIAISON:

TYPE OF ACTION:

	Motion (Voice Vote)	X	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: Bids for the 2014-D Improvement Project will be opened at 10:00 a.m. on Monday, June 9th. A resolution to award the contract to the low bidder will be distributed at the Council Meeting.

MOTION: To adopt Resolution 2014-14.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:
1. Resolution 2014-14 – To be handed out Monday, June 9, 2014
2. _____
3. _____

****

Council Action:_____ Date:_____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 14.7

MEETING DATE: June 9, 2014

SUBJECT: Agreement for Building Official Services

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:

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: State law requires a municipality to have a certified building official to administer the State Building Code. The City of Fairmont would like to enter into an agreement with the City of New Ulm for building official services.

MOTION: To approve the agreement between the City of Fairmont and the City of New Ulm for the services of a building official.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Agreement between City of Fairmont and the City of New Ulm for the Services of a Building Official

****

Council Action:_____ Date:_____

AGREEMENT BETWEEN THE CITY OF FAIRMONT
AND THE CITY OF NEW ULM
FOR THE SERVICES OF A BUILDING OFFICIAL

This agreement, made and entered into by and between the City of Fairmont, Martin County, Minnesota, a municipal corporation and the City of New Ulm, Brown County, Minnesota, a municipal corporation, describes the terms and conditions under which the New Ulm building official will temporarily act as the building official for the City of Fairmont:

Whereas, Fairmont's building official has retired and Fairmont is in the process of recruiting a new building official; and,

Whereas, Minnesota Statute Section 326B.133 requires a municipality to designate a building official to administer the State Building Code; and,

Whereas, Minnesota Statute Section 326B.121 Subd. 2 (f) permits a municipality to enter into a contract with another municipality for the services of a certified building official to administer the State Building Code; and,

Whereas, Fairmont has requested New Ulm to allow its certified building official to act as the Fairmont building official in a temporary capacity; and,

Whereas, New Ulm is willing to have its certified building official act as the Fairmont building official in a temporary capacity.

Now therefore Fairmont and New Ulm agree as follows:

1. Fairmont may temporarily designate the New Ulm building official as the Fairmont building official.
2. When Fairmont has need of a building official's expertise and knowledge as described in Minnesota Statute Section 326A.133 for the reviewing of building plans, evaluating building construction requirements and interpreting the Minnesota Building Code, Fairmont will contact New Ulm's certified building official to provide the services normally performed by a building official.

3. New Ulm's building official will perform the responsibilities required by Minnesota Statute Section 326A.133, as requested by Fairmont, and will keep adequate records necessary to document the work done for Fairmont.
4. The New Ulm building official will remain an employee of the City of New Ulm. New Ulm will be responsible for providing the building official's salary, benefits, retirement and workers compensation
5. Fairmont will pay New Ulm an hourly sum for the building official's work on behalf of Fairmont. The hourly sum will consist of the building official's hourly rate of pay, including benefits, retirement and workers compensation. New Ulm will bill Fairmont on a monthly basis by sending an itemized statement of the building official's work on behalf of Fairmont. Fairmont will pay New Ulm within 30 days after receiving the bill.
6. Each party shall be responsible for their own acts of negligence, including those of their employees, and shall hold the other harmless and defend against the same.
7. The parties acknowledge that this is a temporary agreement and may be terminated by either party upon 21 days written notice.

For the City of Fairmont:

_____

Mike Humpal, City Administrator

Date: _____

For the City of New Ulm:

_____

Brian Gramentz, City Manager

Date: _____

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

MEETING DATE: June 9, 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 May, 2014 are attached for Council approval.

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
2.
3

****

Council Action:_____ Date:_____

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
5th & Plaza						
5th & Plaza	Aquatic Park		Repair Supplies	86.38	118289	05/27/2014
5th & Plaza	Aquatic Park		Repair Supplies	58.39	118289	05/27/2014
		Total for	**5th & Plaza**	**144.77**		
A T & T						
A T & T	Library		Telephone - Martin Co Library	38.50	118290	05/27/2014
		Total for	**A T & T**	**38.50**		
A.H. Hermel Company						
A.H. Hermel Company	Liquor - Mdse for Resale		Pop/Mix & Freight	180.02	118436	06/03/2014
A.H. Hermel Company	Liquor Store		Store Supplies	175.85	118436	06/03/2014
A.H. Hermel Company	Liquor - Mdse for Resale		Misc.	130.16	118094	05/05/2014
A.H. Hermel Company	Liquor - Mdse for Resale		Merchandise	59.14	118436	06/03/2014
A.H. Hermel Company	Liquor - Mdse for Resale		Pop/Mix	178.35	118094	05/05/2014
A.H. Hermel Company	Liquor Store		Store Supplies	284.18	118094	05/05/2014
		Total for	**A.H. Hermel Company**	**1,007.70**		
Abel,Tasha						
Abel,Tasha	Culture & Rec Charges		Refund - Canceled Lincoln Shelter Reservation 1-2-14	150.00	118291	05/27/2014
		Total for	**Abel,Tasha**	**150.00**		
Airport Lighting Company						
Airport Lighting Company	Airport		Maint. Equipment	5,764.38	118164	05/08/2014
		Total for	**Airport Lighting Company**	**5,764.38**		
Albert Lea Seed						
Albert Lea Seed	Parks		Landscaping Materials	1,650.00	118292	05/27/2014
		Total for	**Albert Lea Seed**	**1,650.00**		
Alex Air Apparatus, Inc						
Alex Air Apparatus, Inc	Fire Fighting		Equipment Parts	169.00	118293	05/27/2014
		Total for	**Alex Air Apparatus, Inc**	**169.00**		
Alpha Wireless Communications						
Alpha Wireless Communications Co.	Crime Control & Investigation		Maint Equipment	513.00	118294	05/27/2014
		Total for	**Alpha Wireless Communications**	**513.00**		
American Pest Control						
American Pest Control	Aquatic Park		Contracted Service - Pool	46.00	118295	05/27/2014
American Pest Control	Airport		Contracted Service - Airport	56.00	118295	05/27/2014
		Total for	**American Pest Control**	**102.00**		
American Welding & Gas						
American Welding & Gas	Central Garage		Equipment Parts	6.85	118296	05/27/2014
American Welding & Gas	Central Garage		Equipment Parts	76.18	118296	05/27/2014
		Total for	**American Welding & Gas**	**83.03**		
Ameripride Linen-apparel						
Ameripride Linen-apparel	Parks		Cleaning Supplies - Park Dept	41.07	118391	05/28/2014
Ameripride Linen-apparel	Parks		Cleanign Supplies - Park Dept	41.07	118297	05/27/2014
Ameripride Linen-apparel	Paved Streets		Cleanign Supplies - Street Dept	109.78	118297	05/27/2014

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Ameripride Linen-apparel	Paved Streets		Cleaning Supplies - Street Dept	109.78	118391	05/28/2014
		Total for	**Ameripride Linen-apparel**	**301.70**		
Arctic Glacier USA, Inc.						
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	174.70	118437	06/03/2014
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	56.60	118437	06/03/2014
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	169.20	118437	06/03/2014
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	45.86	118095	05/05/2014
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	158.00	118095	05/05/2014
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	80.96	118095	05/05/2014
		Total for	**Arctic Glacier USA, Inc.**	**685.32**		
Arneson Distributing Company						
Arneson Distributing Company	Liquor - Mdse for Resale		Beer	2,493.05	118096	05/05/2014
Arneson Distributing Company	Liquor - Mdse for Resale		Beer	1,711.55	118438	06/03/2014
Arneson Distributing Company	Liquor - Mdse for Resale		Beer	876.05	118298	05/27/2014
		Total for	**Arneson Distributing Company**	**5,080.65**		
Ascent Aviation Group, Inc.						
Ascent Aviation Group, Inc.	Airport		8000 Gross Gal - Airport	40,298.05	118299	05/27/2014
		Total for	**Ascent Aviation Group, Inc.**	**40,298.05**		
Atzenhoefer, Bob						
Atzenhoefer, Bob	Fire Training		Reimburse 4-21-14 Class Hutchinson, Mn	13.29	0	04/30/2014
		Total for	**Atzenhoefer, Bob**	**13.29**		
Bellboy Corporation						
Bellboy Corporation	Liquor - Mdse for Resale		Liquor & Freight	1,385.00	118097	05/05/2014
		Total for	**Bellboy Corporation**	**1,385.00**		
Bevcomm Inc						
Bevcomm Inc	City Manager		Telephone	28.80	118098	05/05/2014
Bevcomm Inc	Data Processing		Service	757.80	118165	05/08/2014
Bevcomm Inc	Liquor Store		Service	200.00	118165	05/08/2014
Bevcomm Inc	Civil Defense		Service	100.00	118165	05/08/2014
Bevcomm Inc	Fire Fighting		Service	100.00	118165	05/08/2014
Bevcomm Inc	Crime Control & Investigation		Service	4,964.88	118165	05/08/2014
Bevcomm Inc	Engineering		Service	600.00	118165	05/08/2014
Bevcomm Inc	Director of Finance		Telephone	20.18	118098	05/05/2014
Bevcomm Inc	City Manager		Telephone	34.29	118439	06/03/2014
Bevcomm Inc	Director of Finance		Telephone	3.86	118439	06/03/2014
Bevcomm Inc	City Attorney		Telephone	5.22	118439	06/03/2014
Bevcomm Inc	Fire Fighting		Telephone	0.96	118439	06/03/2014
Bevcomm Inc	Building Inspection		Telephone	13.93	118439	06/03/2014
Bevcomm Inc	Engineering		Telephone	12.73	118439	06/03/2014
Bevcomm Inc	Parks		Telephone	2.14	118439	06/03/2014
Bevcomm Inc	Economic Development		Telephone	0.48	118439	06/03/2014
Bevcomm Inc	Airport		Telephone	2.88	118439	06/03/2014
Bevcomm Inc	Aquatic Park		Telephone	9.92	118439	06/03/2014

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Bevcomm Inc	Paved Streets		Telephone	8.30	118439	06/03/2014
Bevcomm Inc	Data Processing		Telephone	30.37	118098	05/05/2014
Bevcomm Inc	Liquor Store		Telephone	1.19	118098	05/05/2014
Bevcomm Inc	Animal Control		Telephone	29.68	118098	05/05/2014
Bevcomm Inc	Aquatic Park		Telephone	15.68	118098	05/05/2014
Bevcomm Inc	Airport		Telephone	2.88	118098	05/05/2014
Bevcomm Inc	Economic Development		Telephone	0.48	118098	05/05/2014
Bevcomm Inc	Parks		Telephone	2.20	118098	05/05/2014
Bevcomm Inc	Engineering		Telephone	9.01	118098	05/05/2014
Bevcomm Inc	Data Processing		Telephone	30.00	118439	06/03/2014
Bevcomm Inc	Liquor Store		Telephone	1.53	118439	06/03/2014
Bevcomm Inc	Animal Control		Telephone	41.26	118439	06/03/2014
Bevcomm Inc	Paved Streets		Telephone	5.15	118098	05/05/2014
Bevcomm Inc	Building Inspection		Telephone	12.69	118098	05/05/2014
Bevcomm Inc	Fire Fighting		Telephone	0.96	118098	05/05/2014
Bevcomm Inc	City Attorney		Telephone	3.58	118098	05/05/2014
		Total for	**Bevcomm Inc**	**7,053.03**		
Bloomquist						
Bloomquist	City Attorney		Telephone Reimbursement	110.00	0	05/27/2014
Bloomquist	City Attorney		Reimburse Expenses	110.00	0	05/05/2014
		Total for	**Bloomquist**	**220.00**		
Bode, Carin						
Bode, Carin	Culture & Rec Charges		Refund on Canceled Lincoln Park	150.00	118392	05/28/2014
		Total for	**Bode, Carin**	**150.00**		
Boekett Building Supply						
Boekett Building Supply	Parks		Maint. Supplies	53.67	118300	05/27/2014
Boekett Building Supply	Parks		Maint Vehicles	9.16	118300	05/27/2014
Boekett Building Supply	Road & Bridge Equipment		Parts	8.80	118300	05/27/2014
		Total for	**Boekett Building Supply**	**71.63**		
Bolton & Menk, Inc.						
Bolton & Menk, Inc.	Lake Restoration		Engineering - Woodland Ave Bridge Channel	3,133.00	118301	05/27/2014
Bolton & Menk, Inc.	Paved Streets		Albion Ave Reconstruction 2014	16,294.00	118301	05/27/2014
		Total for	**Bolton & Menk, Inc.**	**19,427.00**		
Boyer Ford Trucks, Inc.						
Boyer Ford Trucks, Inc.	Storm Sewer Mnt		Maint Equipment	12.58	118302	05/27/2014
Boyer Ford Trucks, Inc.	Storm Sewer Mnt		Maint Equipment	53.17	118302	05/27/2014
		Total for	**Boyer Ford Trucks, Inc.**	**65.75**		
Brolsma						
Brolsma	Police Administration		Reimburse Expenses 4-30-14 & 5-1-14 Bloomington	26.26	0	05/08/2014
		Total for	**Brolsma**	**26.26**		
Cardmember Services						
Cardmember Services	Aquatic Park		Operating Supplies - Pool	212.85	118440	06/03/2014
Cardmember Services	Aquatic Park		Merchandise - Pool	718.10	118440	06/03/2014

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check Date
Cardmember Services	City Attorney		Travel & Training - L Bloomquist	30.00	118440	06/03/2014
Cardmember Services	Aquatic Park		Uniforms - Pool	1,248.55	118440	06/03/2014
Cardmember Services	Aquatic Park		Office Supplies - Pool	38.93	118440	06/03/2014
Cardmember Services	Aquatic Park		Equipment- Pool	200.00	118440	06/03/2014
Cardmember Services	General Government Buildings		Building - City Hall	29.74	118440	06/03/2014
Cardmember Services	Recording & Reporting		Travel & Training - P Monsen	563.20	118440	06/03/2014
Cardmember Services	Aquatic Park		Signs - Pool	49.45	118440	06/03/2014
Cardmember Services	City Manager		Misc.	16.83	118440	06/03/2014
Cardmember Services	Engineering		Training	25.00	118099	05/05/2014
Cardmember Services	Police Training		Supplies	257.98	118099	05/05/2014
Cardmember Services	City Attorney		Supplies	128.67	118099	05/05/2014
Cardmember Services	Data Processing		Support	203.90	118099	05/05/2014
Cardmember Services	Data Processing		Support	203.90	118099	05/05/2014
Cardmember Services	Parks		Buildings - Lincoln Park	829.99	118440	06/03/2014
Cardmember Services	City Manager		Travel & Training - City Employees	95.90	118440	06/03/2014
Cardmember Services	City Manager		Travel & Training - M Humpal	1,042.00	118440	06/03/2014
		Total for	**Cardmember Services**	**5,894.99**		
Carquest Auto Parts Stores						
Carquest Auto Parts Stores	Parks		Parts & Supplies	8.27	118303	05/27/2014
Carquest Auto Parts Stores	Parks		Parts & Supplies	20.11	118303	05/27/2014
Carquest Auto Parts Stores	Road & Bridge Equipment		Parts & Supplies	141.66	118303	05/27/2014
Carquest Auto Parts Stores	Crime Control & Investigation		Parts & Supplies	209.03	118303	05/27/2014
Carquest Auto Parts Stores	Road & Bridge Equipment		Parts & Supplies	37.56	118303	05/27/2014
Carquest Auto Parts Stores	Paved Streets		Parts & Supplies	153.72	118303	05/27/2014
Carquest Auto Parts Stores	Road & Bridge Equipment		Parts & Supplies	16.47	118303	05/27/2014
Carquest Auto Parts Stores	Aquatic Park		Parts & Supplies	43.08	118303	05/27/2014
Carquest Auto Parts Stores	Road & Bridge Equipment		Parts & Supplies	9.86	118303	05/27/2014
		Total for	**Carquest Auto Parts Stores**	**639.76**		
City Engineers Assoc of Mn						
City Engineers Assoc of Mn	Engineering		2014 Membership Dues - Troy Nemmers	60.00	118304	05/27/2014
		Total for	**City Engineers Assoc of Mn**	**60.00**		
City Of Fairmont Petty Cash						
City Of Fairmont Petty Cash	Aquatic Park		Cleaning Supplies - Pool	39.94	118441	06/03/2014
City Of Fairmont Petty Cash	Non-departmental		Startup Cash Aquatic Park June 2014	400.00	118393	05/28/2014
City Of Fairmont Petty Cash	Paved Streets		Street Vehicle	14.50	118441	06/03/2014
		Total for	**City Of Fairmont Petty Cash**	**454.44**		
Cleanrite Carpet Service, Inc.						
Cleanrite Carpet Service, Inc.	General Government Buildings		Service - May 2014 - City Hall	579.00	118305	05/27/2014
Cleanrite Carpet Service, Inc.	Economic Development		Service Incubator Bldg - May 2014	80.00	118305	05/27/2014
Cleanrite Carpet Service, Inc.	Fire Fighting		Service Fire Hall - May 2014	369.00	118305	05/27/2014
		Total for	**Cleanrite Carpet Service, Inc.**	**1,028.00**		
Collins Brothers, Inc						
Collins Brothers, Inc	Liquor - Mdse for Resale		Pop/Mix	14.37	118100	05/05/2014

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

FAIRMONT

Vendor	Department		Description	Amount	Check Number	Check_Date
Collins Brothers, Inc	Liquor - Mdse for Resale		Misc	282.03	118100	05/05/2014
		Total for	**Collins Brothers, Inc**	**296.40**		
Cottonwood County Recorder						
Cottonwood County Recorder	Urban Redevelopment & Housing		Recording Mortgage - Kandy Koncepts Micro Loan	46.00	118045	04/30/2014
		Total for	**Cottonwood County Recorder**	**46.00**		
Cottonwood County Treasurer						
Cottonwood County Treasurer	Urban Redevelopment & Housing		Mortgage Tax - Kandy Koncepts Micro Loan	20.70	118046	04/30/2014
		Total for	**Cottonwood County Treasurer**	**20.70**		
Cramer Development Inc.						
Cramer Development Inc.	Crime Control & Investigation		Repair Maint - Equipment	255.00	118306	05/27/2014
		Total for	**Cramer Development Inc.**	**255.00**		
Cress Refrigeration						
Cress Refrigeration	Library		Maint Equipment - Martin Cio Library	112.50	118307	05/27/2014
Cress Refrigeration	Liquor Store		Equipment Repairs - MLS	458.22	118166	05/08/2014
		Total for	**Cress Refrigeration**	**570.72**		
Crysteel Truck Equipment Inc						
Crysteel Truck Equipment Inc	Garbage Collection		City Wide Cleanup	4,740.00	118308	05/27/2014
		Total for	**Crysteel Truck Equipment Inc**	**4,740.00**		
Culligan Water of Fairmont						
Culligan Water of Fairmont	Fire Fighting		Office Supplies - Fire Dept	22.88	118309	05/27/2014
		Total for	**Culligan Water of Fairmont**	**22.88**		
Dakota Riggers & Tool Supply, In						
Dakota Riggers & Tool Supply, Inc.	Road & Bridge Equipment		Equipment Parts	219.61	118310	05/27/2014
		Total for	**Dakota Riggers & Tool Supply, In**	**219.61**		
Damian						
Damian	Non-departmental		Refund Check	0.34	118139	05/06/2014
Damian	Non-departmental		Refund Check	0.43	118139	05/06/2014
		Total for	**Damian**	**0.77**		
Diamond Vogel Paints						
Diamond Vogel Paints	Paved Streets		Maint Supplies	6,836.25	118311	05/27/2014
Diamond Vogel Paints	Airport		Maint Supplies - Airport	287.71	118311	05/27/2014
		Total for	**Diamond Vogel Paints**	**7,123.96**		
Don's Body Shop, Inc.						
Don's Body Shop, Inc.	Crime Control & Investigation		Vehicle Maint - Police	2,030.21	118312	05/27/2014
		Total for	**Don's Body Shop, Inc.**	**2,030.21**		
Equifax Credit Information						
Equifax Credit Information	City Manager		Miscellaneous	35.00	118394	05/28/2014
Equifax Credit Information	City Manager		Office Misc.	35.00	118047	04/30/2014
		Total for	**Equifax Credit Information**	**70.00**		
Extreme Beverage,LLC						
Extreme Beverage,LLC	Liquor - Mdse for Resale		Pop/Mix	100.50	118442	06/03/2014
Extreme Beverage,LLC	Liquor - Mdse for Resale		Pop/Mix	100.50	118313	05/27/2014
		Total for	**Extreme Beverage,LLC**	**201.00**		

43.

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check Date
Fairmont Convention & Visitors B						
Fairmont Convention & Visitors Bureau	CVB		Hotel Tax March due April 2014 $8,625.62 less 5%	8,194.34	118101	05/05/2014
Fairmont Convention & Visitors Bureau	CVB		Hotel Tax April due in May 2014 $12,169.94 Less 5%	11,561.44	118443	06/03/2014
		Total for	**Fairmont Convention & Visitors B**	**19,755.78**		
Fairmont Fire Relief Association						
Fairmont Fire Relief Association	Fire Fighting		Office Supplies - Fire Dept	43.88	118314	05/27/2014
Fairmont Fire Relief Association	Fire Fighting		Membership Dues 2013 & 2014	30.00	118048	04/30/2014
		Total for	**Fairmont Fire Relief Association**	**73.88**		
Fairmont Ford						
Fairmont Ford	Road & Bridge Equipment		Maint Vehicles	2.93	118315	05/27/2014
Fairmont Ford	Parks			152.25	118315	05/27/2014
Fairmont Ford	Fire Fighting		Maint Vehicles	4.00	118315	05/27/2014
		Total for	**Fairmont Ford**	**159.18**		
Fairmont Lakes Foundation						
Fairmont Lakes Foundation	Economic Development		Misc. Sponsorship 2014	300.00	118167	05/08/2014
		Total for	**Fairmont Lakes Foundation**	**300.00**		
Fairmont Rotary Club						
Fairmont Rotary Club	Director of Finance		Quarterly Dues April - June 2014	99.00	118102	05/05/2014
		Total for	**Fairmont Rotary Club**	**99.00**		
Fairmont Summer Band						
Fairmont Summer Band	Other General Gov't		Donation to the Summer Band	2,000.00	118243	05/13/2014
		Total for	**Fairmont Summer Band**	**2,000.00**		
Fairmont True Value						
Fairmont True Value	Parks		Maint Supplies	19.48	118316	05/27/2014
Fairmont True Value	Parks		Maint Supplies	19.99	118316	05/27/2014
		Total for	**Fairmont True Value**	**39.47**		
Faronics Technologies USA Inc.						
Faronics Technologies USA Inc.	SMEC Building		Service July 13, 2014 to July 12, 2017	284.00	118317	05/27/2014
		Total for	**Faronics Technologies USA Inc.**	**284.00**		
Fastenal Company						
Fastenal Company	Paved Streets		Maint Equipment	19.43	118318	05/27/2014
Fastenal Company	Paved Streets		Maint Equipment	32.00	118318	05/27/2014
Fastenal Company	Road & Bridge Equipment		Maint Equipment	5.07	118318	05/27/2014
		Total for	**Fastenal Company**	**56.50**		
Federated Rural Electric Associat						
Federated Rural Electric Association	Airport		Electric Utilities - Airport	25.00	118444	06/03/2014
Federated Rural Electric Association	Airport		Electric Utilities - Airport	30.88	118103	05/05/2014
		Total for	**Federated Rural Electric Associat**	**55.88**		
Fire Safety USA, Inc.						
Fire Safety USA, Inc.	Fire Fighting		Supplies	251.00	118319	05/27/2014
		Total for	**Fire Safety USA, Inc.**	**251.00**		
Fleet & Farm Supply						
Fleet & Farm Supply	Road & Bridge Equipment		Supplies & Parts	68.55	118320	05/27/2014

44.

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check Date
Fleet & Farm Supply	Liquor Store		Supplies & Parts	24.86	118320	05/27/2014
Fleet & Farm Supply	Parks		Supplies & Parts	4.68	118320	05/27/2014
Fleet & Farm Supply	Crime Control & Investigation		Animal Food	47.99	118320	05/27/2014
Fleet & Farm Supply	Parks		Supplies & Parts	278.23	118320	05/27/2014
Fleet & Farm Supply	Parks		Supplies & Parts	25.60	118320	05/27/2014
Fleet & Farm Supply	Paved Streets		Supplies & Parts	62.86	118320	05/27/2014
Fleet & Farm Supply	Airport		Supplies & Parts	2.96	118320	05/27/2014
Fleet & Farm Supply	Parks		Supplies & Parts	39.84	118320	05/27/2014
Fleet & Farm Supply	Parks		Supplies & Parts	6.85	118320	05/27/2014
Fleet & Farm Supply	Library		Supplies & Parts	31.24	118320	05/27/2014
Fleet & Farm Supply	Parks		Supplies & Parts	69.02	118320	05/27/2014
		Total for	**Fleet & Farm Supply**	**662.68**		
Frontier Communications						
Frontier Communications	Data Processing		Internet Service -4-20 to 5-20-14	424.00	118104	05/05/2014
Frontier Communications	Data Processing		Internet Srevices	424.00	118445	06/03/2014
Frontier Communications	Engineering		Telephone	191.94	118168	05/08/2014
Frontier Communications	Parks		Telephone	85.87	118168	05/08/2014
Frontier Communications	Economic Development		Telephone	59.06	118168	05/08/2014
Frontier Communications	Central Garage		Telephone	29.53	118168	05/08/2014
Frontier Communications	Paved Streets		Telephone	156.35	118168	05/08/2014
Frontier Communications	Building Inspection		Telephone	73.82	118168	05/08/2014
Frontier Communications	Animal Control		Telephone	122.96	118168	05/08/2014
Frontier Communications	Fire Fighting		Telephone	29.53	118168	05/08/2014
Frontier Communications	Crime Control & Investigation		Telephone	44.29	118168	05/08/2014
Frontier Communications	Director of Finance		Telephone	73.82	118168	05/08/2014
Frontier Communications	Crime Control & Investigation		Telephone - Police Dept	425.12	118321	05/27/2014
Frontier Communications	Library		Telephone - Martin County Library	332.68	118321	05/27/2014
Frontier Communications	Crime Control & Investigation		Telephone - Police Dept	31.35	118321	05/27/2014
Frontier Communications	Recording & Reporting		Telephone	88.59	118168	05/08/2014
Frontier Communications	Planning & Zoning		Telephone	73.82	118168	05/08/2014
Frontier Communications	Liquor Store		Telephone	237.46	118168	05/08/2014
Frontier Communications	Airport		Telephone	157.90	118168	05/08/2014
Frontier Communications	Airport		Telephone - Airport Lobby, Fairmont, Mn	81.41	118244	05/13/2014
Frontier Communications	City Manager		Telephone	191.94	118168	05/08/2014
Frontier Communications	City Attorney		Telephone	73.82	118168	05/08/2014
		Total for	**Frontier Communications**	**3,409.26**		
G & R Controls, Inc.						
G & R Controls, Inc.	Library		Service - Martin Co Library	672.00	118322	05/27/2014
		Total for	**G & R Controls, Inc.**	**672.00**		
Game Time Athletics						
Game Time Athletics	Parks		Repair & Maint Supplies	1,437.84	118323	05/27/2014
		Total for	**Game Time Athletics**	**1,437.84**		
Gametime						

45.

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

FAIRMONT

Vendor	Department		Description	Amount	Check Number	Check Date
Gametime	Parks		Ward Park Playground Equipment	27,625.55	118324	05/27/2014
		Total for	**Gametime**	**27,625.55**		
Gemini Studios						
Gemini Studios	Local Access		Local Access Channel - May 2014	460.00	118325	05/27/2014
Gemini Studios	General Government Buildings		Install Video Equipment	24,194.15	118396	05/28/2014
		Total for	**Gemini Studios**	**24,654.15**		
GMS Industrial Supplies, Inc.						
GMS Industrial Supplies, Inc.	Parks		Shop Materials	85.88	118326	05/27/2014
		Total for	**GMS Industrial Supplies, Inc.**	**85.88**		
GMS, Inc.						
GMS, Inc.	Urban Redevelopment & Housing		Miscellaneous	70.00	118105	05/05/2014
		Total for	**GMS, Inc.**	**70.00**		
Gopher Alarms, LLC						
Gopher Alarms, LLC	General Government Buildings		Service Alarms - April, May & June 2014 SMEC,Park,Hall	48.00	118327	05/27/2014
Gopher Alarms, LLC	Library		Service Alarms - April, May & June 2014 Library	72.00	118327	05/27/2014
Gopher Alarms, LLC	Liquor Store		Service Alarms - April, May & June 2014 Liquor Store	120.00	118327	05/27/2014
Gopher Alarms, LLC	SMEC Building		Service Alarms - April, May & June 2014 SMEC,Park,Hall	72.00	118327	05/27/2014
Gopher Alarms, LLC	Parks		Service Alarms - April, May & June 2014 SMEC,Park,Hall	72.00	118327	05/27/2014
		Total for	**Gopher Alarms, LLC**	**384.00**		
Graham Tire Company						
Graham Tire Company	Parks		Tires - Park Trailer	149.04	118328	05/27/2014
Graham Tire Company	Parks		Tires - Park Trailer	200.40	118328	05/27/2014
		Total for	**Graham Tire Company**	**349.44**		
Grainger						
Grainger	Paved Streets		Supplies	265.68	118329	05/27/2014
Grainger	Paved Streets		Supplies	67.08	118329	05/27/2014
Grainger	Parks		Supplies	95.04	118329	05/27/2014
Grainger	Parks		Supplies	95.04	118329	05/27/2014
Grainger	Parks		Supplies	95.04	118329	05/27/2014
Grainger	Paved Streets		Supplies	67.08	118329	05/27/2014
		Total for	**Grainger**	**684.96**		
Hanratty Administrators						
Hanratty Administrators	Health Insurance		Service Plan-B Fee - April 2014	48.00	1741	05/12/2014
Hanratty Administrators	Health Insurance		Service Plan-A Fee - April 2014	544.00	1741	05/12/2014
Hanratty Administrators	Flex Plan		Participant Fees May 2014	57.00	2644	05/12/2014
		Total for	**Hanratty Administrators**	**649.00**		
Hartwig, Cade						
Hartwig, Cade	Fire Training		Reimburse Training 4-28-14 Jackson Skywarn class	33.60	0	05/27/2014
		Total for	**Hartwig, Cade**	**33.60**		
Hefty Seed						
Hefty Seed	Parks		Landscaping Materials	630.00	118330	05/27/2014
Hefty Seed	Parks		Landscaping Materials	52.50	118330	05/27/2014
Hefty Seed	Parks		Landscaping Materials	157.50	118330	05/27/2014

4b.

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Hefty Seed	Parks		Chemicals	75.72	118330	05/27/2014
		Total for	**Hefty Seed**	**915.72**		
Hertzke Constr.						
Hertzke Constr.	Parks		Maint Equipment	215.40	118331	05/27/2014
Hertzke Constr.	Parks		Maint Equipment	35.00	118331	05/27/2014
Hertzke Constr.	Aquatic Park		Maint Equipment	261.84	118331	05/27/2014
		Total for	**Hertzke Constr.**	**512.24**		
Hoye						
Hoye	Director of Finance		Reimburse 5-17 to 5-21-14 GFOA Conference, Mpls.	961.13	0	06/03/2014
		Total for	**Hoye**	**961.13**		
Humana						
Humana	Health Insurance		May 2014 Life Insurance	309.60	1742	05/12/2014
		Total for	**Humana**	**309.60**		
Humpal						
Humpal	City Manager		Reimburse Expenses - 5-14-14 & 5-16-14	26.18	0	05/27/2014
Humpal	City Manager		Reimburse Expenses - 5-14-14 & 5-16-14	110.00	0	05/27/2014
Humpal	City Manager		Reimburse Expenses 5-28-14	23.15	0	06/03/2014
Humpal	City Manager		Reimburse Telephone	110.00	0	06/03/2014
		Total for	**Humpal**	**269.33**		
Indian Island Winery						
Indian Island Winery	Liquor - Mdse for Resale		Wine	963.84	118106	05/05/2014
		Total for	**Indian Island Winery**	**963.84**		
Inglett						
Inglett	Non-departmental		Re-issue refund check #117408	3.08	118270	05/21/2014
Inglett	Non-departmental		Re-issue refund check #117408	2.46	118270	05/21/2014
		Total for	**Inglett**	**5.54**		
J. H. Larson						
J. H. Larson	Parks		Ball Fields	15.11	118332	05/27/2014
J. H. Larson	SMEC Building		Building Supplies	47.22	118049	04/30/2014
J. H. Larson	Parks		Maint Buildings	176.30	118332	05/27/2014
J. H. Larson	Library		Building Repair Supplies - Library	26.67	118397	05/28/2014
J. H. Larson	Parks		Maint Buildings	141.55	118332	05/27/2014
J. H. Larson	Parks		Maint Buildings	1,088.57	118332	05/27/2014
J. H. Larson	Library		Building Supplies	31.40	118049	04/30/2014
J. H. Larson	General Government Buildings		Maint Buildings	64.84	118332	05/27/2014
		Total for	**J. H. Larson**	**1,591.66**		
JD's House of Trophies						
JD's House of Trophies	Public Safety Charges		Estherville Police Dept - Heat Tact Team	133.44	118398	05/28/2014
		Total for	**JD's House of Trophies**	**133.44**		
Jiffy-Jr. Products						
Jiffy-Jr. Products	Parks		Maint Supplies	208.72	118333	05/27/2014
		Total for	**Jiffy-Jr. Products**	**208.72**		
JJ Taylor Dist Of Mn						

47.

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check Date
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Beer & Freight	318.20	118334	05/27/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Wine & Freight	93.00	118334	05/27/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Wine & Freight	93.00	118107	05/05/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Beer & Freight	516.35	118107	05/05/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Wine & Freight	111.00	118446	06/03/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Beer & Freight	293.32	118446	06/03/2014
		Total for	**JJ Taylor Dist Of Mn**	**1,424.87**		
Johnson Brothers Liquor						
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix & Freight	222.52	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix & Freight	238.41	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	1,756.85	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	-9.00	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	-24.14	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	3,933.82	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	104.95	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	4,113.30	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	2,525.90	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	-9.32	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	2,694.22	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix & Freight	214.35	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Misc & Freight	17.60	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	4,144.17	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	8,494.76	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	2,047.86	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	5,793.83	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	114.60	118108	05/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	20.99	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	6,681.00	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	3,954.42	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	3,884.69	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	3,459.37	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	125.94	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	-9.87	118335	05/27/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	9,068.49	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix & Freight	241.66	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	3,136.07	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	4,099.93	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	256.00	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	3,660.72	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	7,225.02	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	6,798.90	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Beer & Freight	246.00	118447	06/03/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Merchandise & Freight	37.60	118447	06/03/2014

48.

Vendor	Department		Description	Amount	Check Number	Check Date
		Total for	**Johnson Brothers Liquor**	**89,261.61**		
Johnston						
Johnston	Non-departmental		Refund Check	0.02	118140	05/06/2014
Johnston	Non-departmental		Refund Check	0.02	118140	05/06/2014
Johnston	Non-departmental		Refund Check	0.06	118140	05/06/2014
		Total for	**Johnston**	**0.10**		
Kastning, Bryan						
Kastning, Bryan	Fire Training		Reimburse 4-21-14 Class Hutchinson, Mn	15.00	0	04/30/2014
		Total for	**Kastning, Bryan**	**15.00**		
Keeprs, Inc						
Keeprs, Inc	Police Training		Operating Supplies	29.70	118336	05/27/2014
Keeprs, Inc	Police Training		Operating Supplies	770.00	118336	05/27/2014
		Total for	**Keeprs, Inc**	**799.70**		
Knudson						
Knudson	Non-departmental		Refund Check	0.53	118141	05/06/2014
Knudson	Non-departmental		Refund Check	0.66	118141	05/06/2014
		Total for	**Knudson**	**1.19**		
Landscaping Plus Inc						
Landscaping Plus Inc	Economic Development		Service April 2014 Incubator	78.75	118169	05/08/2014
Landscaping Plus Inc	Poetter's Circle		Service April 2014 Poetter Circle	130.00	118169	05/08/2014
Landscaping Plus Inc	Burton Lane		Service April 2014 Burton Lane	72.50	118169	05/08/2014
		Total for	**Landscaping Plus Inc**	**281.25**		
League Of Mn Cities Ins						
League Of Mn Cities Ins	Property/Liability Insurance		Municipality - Annual Pay Plan MEL 8037	24,145.00	118399	05/28/2014
League Of Mn Cities Ins	Property/Liability Insurance		Municipality - Quarterly CMC 36215	104,181.50	118399	05/28/2014
League Of Mn Cities Ins	Property/Liability Insurance		Giddy Up Boutique Claimant	1,607.50	118399	05/28/2014
League Of Mn Cities Ins	Property/Liability Insurance		Municipality - Annual Pay Plan LLC 2830	3,856.00	118399	05/28/2014
		Total for	**League Of Mn Cities Ins**	**133,790.00**		
Liford						
Liford	Non-departmental		Refund Check	2.90	118143	05/06/2014
Liford	Non-departmental		Refund Check	2.31	118143	05/06/2014
		Total for	**Liford**	**5.21**		
Locators & Supplies, Inc						
Locators & Supplies, Inc	Paved Streets		Equipment Maint	737.09	118337	05/27/2014
		Total for	**Locators & Supplies, Inc**	**737.09**		
Locher Bros. Inc						
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	55.30	118448	06/03/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	14,087.60	118109	05/05/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	128.00	118109	05/05/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	7,361.95	118338	05/27/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	3.30	118338	05/27/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	270.00	118338	05/27/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	3,158.90	118338	05/27/2014

Vendor	Department		Description	Amount	Check Number	Check Date
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	1,660.05	118338	05/27/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	23,522.70	118338	05/27/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	24,290.73	118448	06/03/2014
		Total for	**Locher Bros. Inc**	**74,538.53**		
MacQueen Equipment, Inc.						
MacQueen Equipment, Inc.	Storm Sewer Mnt		Equipment Parts	1,248.23	118339	05/27/2014
MacQueen Equipment, Inc.	Ice & Snow Removal		Equipment Parts	1,061.81	118050	04/30/2014
MacQueen Equipment, Inc.	Storm Sewer Mnt		Equipment Parts	191.59	118339	05/27/2014
MacQueen Equipment, Inc.	Storm Sewer Mnt		Equipment Parts	244.24	118339	05/27/2014
MacQueen Equipment, Inc.	Storm Sewer Mnt		Equipment Parts	371.52	118339	05/27/2014
MacQueen Equipment, Inc.	Storm Sewer Mnt		Equipment Parts	321.43	118339	05/27/2014
MacQueen Equipment, Inc.	Storm Sewer Mnt		Equipment Parts	33.03	118339	05/27/2014
MacQueen Equipment, Inc.	Storm Sewer Mnt		Equipment Parts	519.56	118339	05/27/2014
MacQueen Equipment, Inc.	Storm Sewer Mnt		Equipment Parts	33.03	118050	04/30/2014
MacQueen Equipment, Inc.	Storm Sewer Mnt		Equipment Parts	5,290.00	118050	04/30/2014
		Total for	**MacQueen Equipment, Inc.**	**9,314.44**		
Marco, Inc.						
Marco, Inc.	Data Processing		Office Supplies	4.58	118340	05/27/2014
Marco, Inc.	Parking Lots		Office Supplies	3.06	118340	05/27/2014
Marco, Inc.	Liquor Store		Office Supplies	3.06	118340	05/27/2014
Marco, Inc.	Lake Restoration		Office Supplies	3.06	118340	05/27/2014
Marco, Inc.	Airport		Office Supplies	7.64	118340	05/27/2014
Marco, Inc.	Economic Development		Office Supplies	4.58	118340	05/27/2014
Marco, Inc.	Parks		Office Supplies	6.11	118340	05/27/2014
Marco, Inc.	Paved Streets		Office Supplies	3.06	118340	05/27/2014
Marco, Inc.	City Manager		Office Supplies	7.66	118340	05/27/2014
Marco, Inc.	Recording & Reporting		Office Supplies	7.64	118340	05/27/2014
Marco, Inc.	Director of Finance		Office Supplies	7.64	118340	05/27/2014
Marco, Inc.	City Attorney		Office Supplies	7.64	118340	05/27/2014
Marco, Inc.	Planning & Zoning		Office Supplies	7.64	118340	05/27/2014
Marco, Inc.	Police Administration		Office Supplies	3.06	118340	05/27/2014
Marco, Inc.	Crime Control & Investigation		Office Supplies	4.58	118340	05/27/2014
Marco, Inc.	Fire Fighting		Office Supplies	6.11	118340	05/27/2014
Marco, Inc.	Building Inspection		Office Supplies	7.64	118340	05/27/2014
Marco, Inc.	Engineering		Office Supplies	16.81	118340	05/27/2014
		Total for	**Marco, Inc.**	**111.57**		
Martin County Auditor						
Martin County Auditor	Crime Control & Investigation		Rental of Security Buildilng -May 2014	3,784.22	118341	05/27/2014
		Total for	**Martin County Auditor**	**3,784.22**		
Martin County Highway Dep						
Martin County Highway Dep	Data Processing		Motor Fuels	87.38	118342	05/27/2014
Martin County Highway Dep	Storm Sewer Mnt		Motor Fuels	1,387.97	118342	05/27/2014
Martin County Highway Dep	Airport		Motor Fuels	287.13	118342	05/27/2014

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Martin County Highway Dep	Parks		Motor Fuels	1,218.14	118342	05/27/2014
Martin County Highway Dep	Garbage Collection		Motor Fuels	91.73	118342	05/27/2014
Martin County Highway Dep	Paved Streets		Motor Fuels	3,981.92	118342	05/27/2014
Martin County Highway Dep	Animal Control		Motor Fuels	305.84	118342	05/27/2014
Martin County Highway Dep	Building Inspection		Motor Fuels	189.33	118342	05/27/2014
Martin County Highway Dep	Crime Control & Investigation		Motor Fuels	3,761.49	118342	05/27/2014
Martin County Highway Dep	Fire Fighting		Motor Fuels	284.62	118342	05/27/2014
		Total for	**Martin County Highway Dep**	**11,595.55**		
Martin County Recorder						
Martin County Recorder	Planning & Zoning		Vacation	46.00	118051	04/30/2014
		Total for	**Martin County Recorder**	**46.00**		
Martin County Sheriffs						
Martin County Sheriffs	Crime Control & Investigation		Share Expenses County	195.00	118343	05/27/2014
Martin County Sheriffs	Crime Control & Investigation		Shared Expenses/County	42.81	118400	05/28/2014
Martin County Sheriffs	Crime Control & Investigation		Shared Expenses/County	478.50	118400	05/28/2014
Martin County Sheriffs	Crime Control & Investigation		Shared Expenses/County	12.47	118400	05/28/2014
Martin County Sheriffs	Crime Control & Investigation		Share Expenses County	199.70	118343	05/27/2014
Martin County Sheriffs	Crime Control & Investigation		Share Expenses County	606.07	118343	05/27/2014
		Total for	**Martin County Sheriffs**	**1,534.55**		
Martin County Treasurer						
Martin County Treasurer	General Government Buildings		Property Taxes	69.00	118110	05/05/2014
Martin County Treasurer	Burton Lane		Payment of Taxes 2013 - Burton Lane	3,149.00	118052	04/30/2014
Martin County Treasurer	Parks		Property Taxes	6,466.00	118110	05/05/2014
Martin County Treasurer	Parks		Property Taxes	11,480.00	118110	05/05/2014
Martin County Treasurer	Lake Restoration		Property Taxes	648.00	118110	05/05/2014
Martin County Treasurer	Fire Fighting		Property Taxes	69.00	118110	05/05/2014
Martin County Treasurer	General Government Buildings		Property Taxes	69.00	118110	05/05/2014
Martin County Treasurer	Incubator Building		Property Taxes	3,969.00	118110	05/05/2014
Martin County Treasurer	SMEC Building		Property Taxes	69.00	118110	05/05/2014
Martin County Treasurer	Storm Sewer Mnt		Property Taxes	69.00	118110	05/05/2014
Martin County Treasurer	Poetter's Circle		Payment of Taxes 2013 - Poetter Circle	6,510.00	118052	04/30/2014
Martin County Treasurer	Liquor Store		Property Taxes	138.00	118110	05/05/2014
		Total for	**Martin County Treasurer**	**32,705.00**		
Mayo Clinic Health System in Fair						
Mayo Clinic Health System in Fairmont	Fire Fighting		Medical Agreements - Fire Dept	543.00	118344	05/27/2014
Mayo Clinic Health System in Fairmont	Crime Control & Investigation		Service - Jason Allen Cramer/Police Department	1,301.61	118111	05/05/2014
		Total for	**Mayo Clinic Health System in Fair**	**1,844.61**		
MCFOA						
MCFOA	Recording & Reporting		Membership 7-1-14 to 6-30-15 - Patricia Monsen	35.00	118245	05/13/2014
		Total for	**MCFOA**	**35.00**		
Meester Machine Works						
Meester Machine Works	Parks		Equipment Parts	67.92	118345	05/27/2014
Meester Machine Works	Parks		Equipment Parts	24.60	118345	05/27/2014

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check Date
		Total for	**Meester Machine Works**	**92.52**		
Mengistu						
Mengistu	Non-departmental		Refund Check	2.10	118144	05/06/2014
Mengistu	Non-departmental		Refund Check	1.68	118144	05/06/2014
		Total for	**Mengistu**	**3.78**		
Meyer						
Meyer	Liquor Store		Reimburse Expneses 5-17 to5-20-14 MMBA Conf	236.32	0	05/28/2014
		Total for	**Meyer**	**236.32**		
Michael Todd And Co., Inc						
Michael Todd And Co., Inc	Paved Streets		Sign Repair	1,863.23	118346	05/27/2014
Michael Todd And Co., Inc	Paved Streets		Maint Equipment	938.33	118346	05/27/2014
		Total for	**Michael Todd And Co., Inc**	**2,801.56**		
Midwest Audio Video						
Midwest Audio Video	Airport		Equipment Airport	1,702.97	118347	05/27/2014
		Total for	**Midwest Audio Video**	**1,702.97**		
Minnesota Elevator, Inc						
Minnesota Elevator, Inc	General Government Buildings		Service Contract May 2014 City Hall	133.22	118348	05/27/2014
		Total for	**Minnesota Elevator, Inc**	**133.22**		
Minnesota Hardwoods, Inc						
Minnesota Hardwoods, Inc	Parks		Landscaping - New Playground to Wards Park	1,298.53	118349	05/27/2014
		Total for	**Minnesota Hardwoods, Inc**	**1,298.53**		
Minnesota Signal LLC						
Minnesota Signal LLC	Airport		Service - Airport	555.43	118112	05/05/2014
		Total for	**Minnesota Signal LLC**	**555.43**		
Minnesota West						
Minnesota West	Fire Training		Training - First Responder Refresher - Spring 2014-5	4,339.64	118350	05/27/2014
		Total for	**Minnesota West**	**4,339.64**		
MN Dept of Labor & Indus						
MN Dept of Labor & Indus	General Government Buildings		Camera Outlets in Council Chambers	40.00	118351	05/27/2014
		Total for	**MN Dept of Labor & Indus**	**40.00**		
MN Energy Resources Corp.						
MN Energy Resources Corp.	Central Garage		Gas Utilities - 417 E Margaret Street, Fairmont	89.20	118449	06/03/2014
MN Energy Resources Corp.	Aquatic Park		Gas Utilities - 1400 S Prairie Ave, Fairmont	81.22	118449	06/03/2014
MN Energy Resources Corp.	Animal Control		Gas Utilities - 522 E Margaret St, Fairmont	70.97	118449	06/03/2014
MN Energy Resources Corp.	Paved Streets		Gas Utilities	753.81	118053	04/30/2014
MN Energy Resources Corp.	Parks		Gas Utilities	753.81	118053	04/30/2014
MN Energy Resources Corp.	Central Garage		Gas Utilities	245.43	118053	04/30/2014
MN Energy Resources Corp.	Library		Gas Utilities - 110 N Park St,Fairmont, Mn	1,919.10	118113	05/05/2014
MN Energy Resources Corp.	Incubator Building		Gas Utilities - 429 Winnebago Ave,Fairmont	210.79	118113	05/05/2014
MN Energy Resources Corp.	Paved Streets		Gas Utilities - 417 E Margaret Street, Fairmont	273.99	118449	06/03/2014
MN Energy Resources Corp.	Liquor Store		Gas Utilities - 1755 Center Creek Dr, Fairmont	225.70	118449	06/03/2014
MN Energy Resources Corp.	Parks		Gas Utilities - 417 E Margaret Street, Fairmont	273.99	118449	06/03/2014
MN Energy Resources Corp.	General Government Buildings		Gas Utilities -Senior Center,414 Downtown, Fairmont, Mn	217.64	118246	05/13/2014

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check Date
MN Energy Resources Corp.	Parks		Gas Utilities -Lincoln Shekter, 1219 N Main St, Fairmont, Mn	19.72	118246	05/13/2014
MN Energy Resources Corp.	Parks		Gas Utilities - Sylvania Bath,421 W 4th St, Fairmont, Mn	144.40	118246	05/13/2014
MN Energy Resources Corp.	Incubator Building		Gas Utilities - 429 Winnebago Ave, Fairmont	334.20	118449	06/03/2014
MN Energy Resources Corp.	Fire Fighting		Gas Utilites - Fire Station	637.71	118352	05/27/2014
MN Energy Resources Corp.	Library		Gas Utilities - 110 N Park St, Fairmont	831.83	118449	06/03/2014
		Total for	**MN Energy Resources Corp.**	**7,083.51**		
Mn Municipal Beverage Associati						
Mn Municipal Beverage Association	Liquor Store		Travel Expenses 5-17-2014 to 5-20-2014 Alexandria, Mn	399.00	118170	05/08/2014
		Total for	**Mn Municipal Beverage Associati**	**399.00**		
Monsen, Patricia						
Monsen, Patricia	Recording & Reporting		Reimburse 4-28 to 5-2-14 Plymouth, City Clerk Training	199.37	0	05/27/2014
		Total for	**Monsen, Patricia**	**199.37**		
Morgan Creek Vineyards						
Morgan Creek Vineyards	Liquor - Mdse for Resale		Wine	218.70	118114	05/05/2014
		Total for	**Morgan Creek Vineyards**	**218.70**		
MR Sign Company						
MR Sign Company	Paved Streets		Sign Repair	34.46	118353	05/27/2014
		Total for	**MR Sign Company**	**34.46**		
MRCI						
MRCI	SMEC Building		April 2014 Service - SMEC	432.40	118171	05/08/2014
		Total for	**MRCI**	**432.40**		
Napa Auto Fairmont						
Napa Auto Fairmont	Crime Control & Investigation		Equipment Parts & Vehicle Parts	39.49	118354	05/27/2014
Napa Auto Fairmont	Road & Bridge Equipment		Equipment Parts & Vehicle Parts	22.47	118354	05/27/2014
Napa Auto Fairmont	Road & Bridge Equipment		Equipment Parts & Vehicle Parts	41.39	118354	05/27/2014
Napa Auto Fairmont	Central Garage		Equipment Parts & Vehicle Parts	118.00	118354	05/27/2014
Napa Auto Fairmont	Paved Streets		Equipment Parts & Vehicle Parts	320.08	118354	05/27/2014
Napa Auto Fairmont	Parks		Equipment Parts & Vehicle Parts	301.12	118354	05/27/2014
Napa Auto Fairmont	Parks		Equipment Parts & Vehicle Parts	96.74	118354	05/27/2014
Napa Auto Fairmont	Parks		Equipment Parts & Vehicle Parts	17.35	118354	05/27/2014
Napa Auto Fairmont	Storm Sewer Mnt		Equipment Parts & Vehicle Parts	28.49	118354	05/27/2014
Napa Auto Fairmont	Road & Bridge Equipment		Equipment Parts & Vehicle Parts	32.36	118354	05/27/2014
		Total for	**Napa Auto Fairmont**	**1,017.49**		
Nemmers						
Nemmers	Engineering		Reimburse Telephone	89.00	0	06/03/2014
Nemmers	Engineering		Reimburse Expenses 3-20-14 & 4-20-14	178.00	0	04/30/2014
Nemmers	Engineering		Reimburse Spring Conf. 5-8, 5-20 & 5-27-14 Expenses	278.52	0	06/03/2014
		Total for	**Nemmers**	**545.52**		
Northern Lights Display LLC						
Northern Lights Display LLC	Focus on Fairmont		Focus on Fairmont Banner	1,400.00	118355	05/27/2014
		Total for	**Northern Lights Display LLC**	**1,400.00**		
Ode Graphix						
Ode Graphix	Parks		Fencing Brackets	225.00	118356	05/27/2014

Vendor	Department		Description	Amount	Check Number	Check Date
		Total for	**Ode Graphix**	**225.00**		
Olson						
Olson	Non-departmental		Refund Check	0.72	118145	05/06/2014
Olson	Non-departmental		Refund Check	0.17	118145	05/06/2014
Olson	Non-departmental		Refund Check	0.22	118145	05/06/2014
		Total for	**Olson**	**1.11**		
Olson Rentals, Inc.						
Olson Rentals, Inc.	Fire Fighting		Equipment	118.70	118357	05/27/2014
Olson Rentals, Inc.	Parks		Equipment Landscaping	185.45	118357	05/27/2014
		Total for	**Olson Rentals, Inc.**	**304.15**		
Paper Roll Products						
Paper Roll Products	Liquor Store		Office Supplies - Liquor Store	136.78	118358	05/27/2014
		Total for	**Paper Roll Products**	**136.78**		
Patsche, Wanda						
Patsche, Wanda	Culture & Rec Charges		Refund Sylvania Park Canceled	50.00	118450	06/03/2014
		Total for	**Patsche, Wanda**	**50.00**		
Paustis & Sons						
Paustis & Sons	Liquor - Mdse for Resale		Liquor & Freight	278.86	118359	05/27/2014
Paustis & Sons	Liquor - Mdse for Resale		Wine & Freight	1,949.19	118115	05/05/2014
Paustis & Sons	Liquor - Mdse for Resale		Wine & Freight	2,073.26	118451	06/03/2014
Paustis & Sons	Liquor - Mdse for Resale		Wine & Freight	1,287.75	118359	05/27/2014
		Total for	**Paustis & Sons**	**5,589.06**		
PC Janitorial Supply						
PC Janitorial Supply	Parks		Cleaning Supplies - Park Dept	295.66	118360	05/27/2014
PC Janitorial Supply	Library		Cleaning Supplies - Martin Co Library	569.52	118360	05/27/2014
PC Janitorial Supply	General Government Buildings		Cleaning Supplies - City Hall	135.25	118360	05/27/2014
		Total for	**PC Janitorial Supply**	**1,000.43**		
Pepsi-cola Co. Of Mankato						
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	53.00	118452	06/03/2014
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	90.24	118116	05/05/2014
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	391.30	118116	05/05/2014
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	357.86	118452	06/03/2014
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	127.25	118452	06/03/2014
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	115.80	118452	06/03/2014
		Total for	**Pepsi-cola Co. Of Mankato**	**1,135.45**		
Phillips Wine & Spirits						
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	6,155.09	118361	05/27/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	925.05	118361	05/27/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer	77.95	118117	05/05/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer	428.45	118117	05/05/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	2,214.25	118117	05/05/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	-113.60	118117	05/05/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	529.75	118117	05/05/2014

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check Date
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	-14.69	118117	05/05/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	4,181.31	118117	05/05/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	7,271.42	118117	05/05/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	393.00	118361	05/27/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Pop/Mix & Freight	22.25	118361	05/27/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer & Freight	192.40	118361	05/27/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	830.95	118453	06/03/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	-7.33	118453	06/03/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	1,387.09	118453	06/03/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	-24.06	118453	06/03/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer & Freight	349.95	118453	06/03/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Pop/Mix & Freight	109.35	118453	06/03/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	6,191.98	118453	06/03/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	10,964.30	118453	06/03/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	1,583.04	118453	06/03/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	3,885.61	118361	05/27/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	-34.93	118453	06/03/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	5,253.28	118453	06/03/2014
		Total for	**Phillips Wine & Spirits**	**52,751.86**		
Photo Press						
Photo Press	Recording & Reporting		Office Supplies	72.39	118362	05/27/2014
Photo Press	Director of Finance		Office Supplies	72.39	118362	05/27/2014
Photo Press	City Attorney		Office Supplies	72.39	118362	05/27/2014
Photo Press	Planning & Zoning		Office Supplies	72.39	118362	05/27/2014
Photo Press	Police Administration		Office Supplies	28.96	118362	05/27/2014
Photo Press	Crime Control & Investigation		Office Supplies	43.44	118362	05/27/2014
Photo Press	Aquatic Park		Office Supplies	599.53	118362	05/27/2014
Photo Press	Data Processing		Office Supplies	43.44	118362	05/27/2014
Photo Press	Parking Lots		Office Supplies	28.96	118362	05/27/2014
Photo Press	Liquor Store		Office Supplies	28.96	118362	05/27/2014
Photo Press	Lake Restoration		Office Supplies	28.96	118362	05/27/2014
Photo Press	Airport		Office Supplies	72.39	118362	05/27/2014
Photo Press	Economic Development		Office Supplies	43.44	118362	05/27/2014
Photo Press	Parks		Office Supplies	57.91	118362	05/27/2014
Photo Press	Engineering		Office Supplies	159.26	118362	05/27/2014
Photo Press	Paved Streets		Office Supplies	28.96	118362	05/27/2014
Photo Press	Building Inspection		Office Supplies	72.39	118362	05/27/2014
Photo Press	Fire Fighting		Office Supplies	57.91	118362	05/27/2014
Photo Press	City Manager		Office Supplies	72.39	118362	05/27/2014
		Total for	**Photo Press**	**1,656.46**		
Pier 15 Marine						
Pier 15 Marine	Civil Defense		Equipment Parts	500.00	118363	05/27/2014
		Total for	**Pier 15 Marine**	**500.00**		

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check Date
Pioneer Telephone						
Pioneer Telephone	Library		Telephone - Martin Co Library, 110 N Park, Fairmont,Mn	123.42	118247	05/13/2014
		Total for	**Pioneer Telephone**	**123.42**		
Prairieland Solid Waste						
Prairieland Solid Waste	Garbage Collection		Refuse Disposal	483.27	118364	05/27/2014
		Total for	**Prairieland Solid Waste**	**483.27**		
Presentation College						
Presentation College	SMEC Building		Internet Services May 2014	200.00	118365	05/27/2014
		Total for	**Presentation College**	**200.00**		
Profinium Inc.						
Profinium Inc.	Poetter's Circle		Interest Expense - Poetter Circle - June 1, 2014	3,911.64	118366	05/27/2014
Profinium Inc.	Non-departmental		Principal Expense - Burton Lane - June 1, 2014	1,778.56	118366	05/27/2014
Profinium Inc.	Burton Lane		Interest Expense - Burton Lane - June 1, 2014	256.77	118366	05/27/2014
Profinium Inc.	Non-departmental		Principal Expense - Poetter Circle - June 1, 2014	2,852.61	118366	05/27/2014
		Total for	**Profinium Inc.**	**8,799.58**		
Public Utilities Com						
Public Utilities Com	General Government Buildings		Electric Utilities	109.29	118367	05/27/2014
Public Utilities Com	General Government Buildings		Electric Utilities	51.57	118367	05/27/2014
Public Utilities Com	General Government Buildings		Electric Utilities	39.10	118367	05/27/2014
Public Utilities Com	Library		Electric Utilities	1,260.38	118367	05/27/2014
Public Utilities Com	Library		Electric Utilities	68.72	118367	05/27/2014
Public Utilities Com	Library		Electric Utilities	33.69	118367	05/27/2014
Public Utilities Com	Library		Electric Utilities	21.21	118367	05/27/2014
Public Utilities Com	Fire Fighting		Electric Utilities	440.29	118367	05/27/2014
Public Utilities Com	Fire Fighting		Electric Utilities	56.90	118367	05/27/2014
Public Utilities Com	Fire Fighting		Electric Utilities	24.15	118367	05/27/2014
Public Utilities Com	General Government Buildings		Electric Utilities	1,795.91	118367	05/27/2014
Public Utilities Com	Civil Defense		Electric Utilities	16.72	118367	05/27/2014
Public Utilities Com	Animal Control		Electric Utilities	252.54	118367	05/27/2014
Public Utilities Com	Animal Control		Electric Utilities	80.54	118367	05/27/2014
Public Utilities Com	Animal Control		Electric Utilities	43.23	118367	05/27/2014
Public Utilities Com	Animal Control		Electric Utilities	17.41	118367	05/27/2014
Public Utilities Com	Paved Streets		Electric Utilities	658.22	118367	05/27/2014
Public Utilities Com	Paved Streets		Electric Utilities	51.34	118367	05/27/2014
Public Utilities Com	Paved Streets		Electric Utilities	19.08	118367	05/27/2014
Public Utilities Com	Street Lighting		Electric Utilities	14,256.56	118367	05/27/2014
Public Utilities Com	Street Lighting		Electric Utilities	2,093.00	118367	05/27/2014
Public Utilities Com	Parks		Electric Utilities	1,558.37	118367	05/27/2014
Public Utilities Com	Parks		Electric Utilities	505.27	118367	05/27/2014
Public Utilities Com	Parks		Electric Utilities	219.03	118367	05/27/2014
Public Utilities Com	Parks		Electric Utilities	2,806.84	118367	05/27/2014
Public Utilities Com	Incubator Building		Electric Utilities	174.49	118367	05/27/2014
Public Utilities Com	Incubator Building		Electric Utilities	78.22	118367	05/27/2014

56.

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

FAIRMONT

Vendor	Department	Description	Amount	Check Number	Check Date
Public Utilities Com	Incubator Building	Electric Utilities	41.94	118367	05/27/2014
Public Utilities Com	Incubator Building	Electric Utilities	21.85	118367	05/27/2014
Public Utilities Com	SMEC Building	Electric Utilities	2,777.75	118367	05/27/2014
Public Utilities Com	SMEC Building	Electric Utilities	74.28	118367	05/27/2014
Public Utilities Com	SMEC Building	Electric Utilities	38.76	118367	05/27/2014
Public Utilities Com	Airport	Electric Utilities	1,066.46	118367	05/27/2014
Public Utilities Com	Airport	Electric Utilities	105.03	118367	05/27/2014
Public Utilities Com	Airport	Electric Utilities	25.62	118367	05/27/2014
Public Utilities Com	Airport	Electric Utilities	2,229.66	118367	05/27/2014
Public Utilities Com	Lake Restoration	Electric Utilities	25.97	118367	05/27/2014
Public Utilities Com	Lake Restoration	Electric Utilities	95.45	118367	05/27/2014
Public Utilities Com	Aquatic Park	Electric Utilities	110.87	118367	05/27/2014
Public Utilities Com	Aquatic Park	Electric Utilities	183.63	118367	05/27/2014
Public Utilities Com	Liquor Store	Electric Utilities	1,827.35	118367	05/27/2014
Public Utilities Com	Liquor Store	Electric Utilities	45.08	118367	05/27/2014
Public Utilities Com	Liquor Store	Electric Utilities	21.06	118367	05/27/2014
Public Utilities Com	Liquor Store	Electric Utilities	55.88	118367	05/27/2014
Public Utilities Com	Parking Lots	Electric Utilities	184.11	118367	05/27/2014
Public Utilities Com	Parking Lots	Electric Utilities	181.41	118367	05/27/2014
Public Utilities Com	Central Garage	Electric Utilities	82.45	118367	05/27/2014
Public Utilities Com	Fire Fighting	Electric Utilities	21.37	118367	05/27/2014
		Total for Public Utilities Com	**35,948.05**		
Pyramide USA Inc.					
Pyramide USA Inc.	Aquatic Park	Fiberglass Molded Rock Panels	16,287.00	118248	05/13/2014
		Total for Pyramide USA Inc.	**16,287.00**		
Radio Shack Corporation					
Radio Shack Corporation	Engineering	Office Supplies - Engineering	27.98	118368	05/27/2014
		Total for Radio Shack Corporation	**27.98**		
Rahm					
Rahm	Mayor & Council	Reimburse 4-23-14 CVB Meeting	12.60	118054	04/30/2014
		Total for Rahm	**12.60**		
Recreation Supply Co					
Recreation Supply Co	Aquatic Park	Misc Operating Supplies	101.10	118369	05/27/2014
Recreation Supply Co	Aquatic Park	Repair Supplies	8.36	118369	05/27/2014
		Total for Recreation Supply Co	**109.46**		
Redi Haul Trailers, Inc					
Redi Haul Trailers, Inc	Garbage Collection	Repairs & Maint.	125.00	118370	05/27/2014
Redi Haul Trailers, Inc	Parks	Equipment Parts	96.00	118370	05/27/2014
		Total for Redi Haul Trailers, Inc	**221.00**		
Reed					
Reed	Non-departmental	Refund Check	0.75	118146	05/06/2014
Reed	Non-departmental	Refund Check	0.94	118146	05/06/2014
		Total for Reed	**1.69**		

57.

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Rice Lake Construction						
Rice Lake Construction	Non-departmental		Refund Check	0.56	118242	05/13/2014
Rice Lake Construction	Non-departmental		Refund Check	0.45	118242	05/13/2014
		Total for	**Rice Lake Construction**	**1.01**		
Richards Auto Repair						
Richards Auto Repair	Crime Control & Investigation		Maint Equipment	95.00	118371	05/27/2014
Richards Auto Repair	Crime Control & Investigation		Tires	588.02	118371	05/27/2014
		Total for	**Richards Auto Repair**	**683.02**		
Rick Deboer Lettering & Signs						
Rick Deboer Lettering & Signs	Airport		Repair Supplies - Airport	20.00	118372	05/27/2014
		Total for	**Rick Deboer Lettering & Signs**	**20.00**		
Riedl						
Riedl	Non-departmental		Refund Check	1.46	118147	05/06/2014
Riedl	Non-departmental		Refund Check	1.17	118147	05/06/2014
		Total for	**Riedl**	**2.63**		
River Bend Business Prod.						
River Bend Business Prod.	SMEC Building		Office Supplies	194.99	118373	05/27/2014
River Bend Business Prod.	Police Administration		Office Supplies	123.04	118373	05/27/2014
River Bend Business Prod.	General Government Buildings		Office Supplies - Table	227.00	118373	05/27/2014
River Bend Business Prod.	Police Administration		Office Supplies	349.00	118373	05/27/2014
River Bend Business Prod.	Airport		Office Supplies -Airport	62.57	118373	05/27/2014
River Bend Business Prod.	City Manager		Office Supplies	5.56	118373	05/27/2014
River Bend Business Prod.	SMEC Building		Office Supplies - SMEC	9.79	118373	05/27/2014
River Bend Business Prod.	Police Administration		Office Supplies	222.38	118373	05/27/2014
River Bend Business Prod.	Recording & Reporting		Office Supplies	5.60	118373	05/27/2014
River Bend Business Prod.	Director of Finance		Office Supplies	5.60	118373	05/27/2014
River Bend Business Prod.	City Attorney		Office Supplies	5.60	118373	05/27/2014
River Bend Business Prod.	Planning & Zoning		Office Supplies	5.60	118373	05/27/2014
River Bend Business Prod.	Police Administration		Office Supplies	2.24	118373	05/27/2014
River Bend Business Prod.	Crime Control & Investigation		Office Supplies	3.36	118373	05/27/2014
River Bend Business Prod.	Fire Fighting		Office Supplies	4.48	118373	05/27/2014
River Bend Business Prod.	Data Processing		Office Supplies	3.36	118373	05/27/2014
River Bend Business Prod.	Parking Lots		Office Supplies	2.24	118373	05/27/2014
River Bend Business Prod.	Liquor Store		Office Supplies	2.24	118373	05/27/2014
River Bend Business Prod.	Building Inspection		Office Supplies	5.60	118373	05/27/2014
River Bend Business Prod.	Paved Streets		Office Supplies	2.24	118373	05/27/2014
River Bend Business Prod.	Engineering		Office Supplies	12.31	118373	05/27/2014
River Bend Business Prod.	Parks		Office Supplies	4.48	118373	05/27/2014
River Bend Business Prod.	SMEC Building		Office Supplies SMEC	24.49	118118	05/05/2014
River Bend Business Prod.	Liquor Store		Office Supplies - Liquor Store	50.47	118118	05/05/2014
River Bend Business Prod.	Liquor Store		Office Supplies - Liquor Store	74.99	118118	05/05/2014
River Bend Business Prod.	Lake Restoration		Office Supplies	2.24	118373	05/27/2014
River Bend Business Prod.	Airport		Office Supplies	5.60	118373	05/27/2014

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
River Bend Business Prod.	Economic Development		Office Supplies	3.36	118373	05/27/2014
		Total for	**River Bend Business Prod.**	**1,420.43**		
Riverland Community College						
Riverland Community College	Fire Training		Training Cory Wickert 4-5-14	120.00	118055	04/30/2014
		Total for	**Riverland Community College**	**120.00**		
Royer's Plumbing						
Royer's Plumbing	Parks		Repairs & Maint.	189.50	118374	05/27/2014
Royer's Plumbing	Parks		Repairs & Maint.	206.75	118374	05/27/2014
		Total for	**Royer's Plumbing**	**396.25**		
Salvation Army Thrift						
Salvation Army Thrift	Parks		Park Dept Cleaning Supplies	35.00	118375	05/27/2014
		Total for	**Salvation Army Thrift**	**35.00**		
Sanow, Chad						
Sanow, Chad	Crime Control & Investigation		Reimburse Expenses 5-20-14	28.00	0	06/03/2014
Sanow, Chad	Crime Control & Investigation		Reimburse - 4-27-14 K-9 Houston, Mn	60.00	0	05/27/2014
		Total for	**Sanow, Chad**	**88.00**		
Schultz						
Schultz	Parks		Reimburse Exp. 4-16-14 Turf Maint Class Mankato	12.84	118056	04/30/2014
		Total for	**Schultz**	**12.84**		
Schumann Inc.						
Schumann Inc.	Non-departmental		Re-Issued Check Replacing # 118149	1.08	118281	05/21/2014
Schumann Inc.	Non-departmental		Re-Issued Check Replacing # 118149	1.35	118281	05/21/2014
Schumann Inc.	Non-departmental		Re-Issued Check Replacing # 118149	4.26	118281	05/21/2014
		Total for	**Schumann Inc.**	**6.69**		
Schumann Properties						
Schumann Properties	Non-departmental		Refund Check	1.08	118149	05/07/2014
Schumann Properties	Non-departmental		Refund Check	4.26	118149	05/07/2014
Schumann Properties	Non-departmental		Refund Check	1.35	118149	05/07/2014
		Total for	**Schumann Properties**	**6.69**		
Schwickert's						
Schwickert's	Library		Martin Co Library AC Replacement	29,825.00	118376	05/27/2014
		Total for	**Schwickert's**	**29,825.00**		
Scott						
Scott	Fire Training		Reimburse 4-21-14 Class Hutchinson, Mn	121.40	118057	04/30/2014
		Total for	**Scott**	**121.40**		
Select Account						
Select Account	Health Insurance		Participant Fee May 2014	40.09	1743	05/23/2014
		Total for	**Select Account**	**40.09**		
Sentinel						
Sentinel	City Manager		General Notices	83.05	118377	05/27/2014
Sentinel	City Manager		General Notices	30.00	118377	05/27/2014
		Total for	**Sentinel**	**113.05**		
ServiceMaster						

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
ServiceMaster	Burton Lane		Water Heather Malfunction Service	425.00	118172	05/08/2014
		Total for	**ServiceMaster**	**425.00**		
Sherburn Nursery						
Sherburn Nursery	Parks		Landscaping Materials	342.30	118378	05/27/2014
Sherburn Nursery	Parks		Landscaping Materials	69.95	118378	05/27/2014
		Total for	**Sherburn Nursery**	**412.25**		
SMC						
SMC	Parks		Repair Supplies	18.00	118379	05/27/2014
		Total for	**SMC**	**18.00**		
Southern Minnesota Forklift						
Southern Minnesota Forklift	Liquor Store		Small Equipment Maint. Liquor Store	90.08	118119	05/05/2014
		Total for	**Southern Minnesota Forklift**	**90.08**		
Southern Wine & Spirits						
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor	969.53	118454	06/03/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	1,014.34	118120	05/05/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	2,200.03	118120	05/05/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	1,344.13	118380	05/27/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	5,549.74	118380	05/27/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	646.75	118120	05/05/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	1,584.50	118380	05/27/2014
		Total for	**Southern Wine & Spirits**	**13,309.02**		
Springbrook Software, Inc						
Springbrook Software, Inc	Director of Finance		Travel Expenses 4-1 to 4–14-14	1,275.56	118121	05/05/2014
Springbrook Software, Inc	Director of Finance		Service	1,500.00	118121	05/05/2014
Springbrook Software, Inc	Director of Finance		Service	1,500.00	118121	05/05/2014
Springbrook Software, Inc	Data Processing		Service	1,071.13	118121	05/05/2014
Springbrook Software, Inc	Director of Finance		Equipment	1,500.00	118401	05/28/2014
Springbrook Software, Inc	Director of Finance		Travel Expenses 4-21 to 4-25-14	1,295.22	118121	05/05/2014
		Total for	**Springbrook Software, Inc**	**8,141.91**		
Squeegee Brothers						
Squeegee Brothers	Library		Service Martin Co, Library - May 2014	150.00	118381	05/27/2014
Squeegee Brothers	General Government Buildings		Service 4-21-14 to 5-18-14 City Hall	85.50	118381	05/27/2014
		Total for	**Squeegee Brothers**	**235.50**		
Steinkamp						
Steinkamp	Airport		Reimburse - St.Paul Meeting	168.00	0	05/05/2014
		Total for	**Steinkamp**	**168.00**		
Step Inc.						
Step Inc.	Aquatic Park		Service	48.44	118173	05/08/2014
Step Inc.	Garbage Collection		City Wide Cleanup Stuffing	359.41	118173	05/08/2014
		Total for	**Step Inc.**	**407.85**		
Stoner, James E						
Stoner, James E	Weed Control		Mowing 614 N Orient St, Fmt- May 12th,19th & 26th, 2014	60.00	118455	06/03/2014
		Total for	**Stoner, James E**	**60.00**		

60.

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Striemer						
Striemer	Non-departmental		Reissue Child Support CK #117329 Lost 2-26-14	3.01	118382	05/27/2014
Striemer	Non-departmental		Reissue Child Support CK #117329 Lost 2-26-14	63.94	118382	05/27/2014
Striemer	Non-departmental		Reissue Child Support CK #117329 Lost 2-26-14	8.28	118382	05/27/2014
		Total for	**Striemer**	**75.23**		
Summit Fire Protection						
Summit Fire Protection	Library		Annual Fire Sprinkler Inspection of 1 - Wet System Library	100.00	118383	05/27/2014
		Total for	**Summit Fire Protection**	**100.00**		
Texas Refinery Corp.						
Texas Refinery Corp.	Road & Bridge Equipment		Equipment Parts	1,168.75	118384	05/27/2014
		Total for	**Texas Refinery Corp.**	**1,168.75**		
Thiel						
Thiel	Property/Liability Insurance		Disability Insurance May 2014	1,884.96	0	05/27/2014
		Total for	**Thiel**	**1,884.96**		
Tonder						
Tonder	Crime Control & Investigation		Reimburse for Vehicle Parts 4-24-14	13.95	0	04/30/2014
		Total for	**Tonder**	**13.95**		
Total Comfort Systems						
Total Comfort Systems	Poetter's Circle		Maint Buildings	57.28	118058	04/30/2014
Total Comfort Systems	Burton Lane		Maint Buildings	64.72	118058	04/30/2014
Total Comfort Systems	General Government Buildings		Maint Buildings	84.48	118058	04/30/2014
Total Comfort Systems	Burton Lane		Maint Buildings	74.89	118058	04/30/2014
Total Comfort Systems	Burton Lane		Maint Buildings	105.00	118058	04/30/2014
		Total for	**Total Comfort Systems**	**386.37**		
Tow Distributing						
Tow Distributing	Liquor - Mdse for Resale		Pop/Mix	206.50	118385	05/27/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	12,779.35	118122	05/05/2014
Tow Distributing	Liquor - Mdse for Resale		Pop/Mix	188.75	118122	05/05/2014
Tow Distributing	Liquor - Mdse for Resale		Pop/Mix	328.75	118456	06/03/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	20,336.10	118456	06/03/2014
Tow Distributing	Liquor - Mdse for Resale		Misc.	30.90	118385	05/27/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	34,985.10	118385	05/27/2014
		Total for	**Tow Distributing**	**68,855.45**		
University Of Minnesota						
University Of Minnesota	Engineering		Reg. - Troy Nemmers APWA MN Chapter Spring Conf.	235.00	118386	05/27/2014
		Total for	**University Of Minnesota**	**235.00**		
USPCA Region 12						
USPCA Region 12	Police Training		2014 Patrol Dog 1 Certification - Sanow & Jango	110.00	118174	05/08/2014
		Total for	**USPCA Region 12**	**110.00**		
Verizon Business						
Verizon Business	Fire Fighting		Fire Dept Telephone - Last Payment Account Closed	29.60	118059	04/30/2014
		Total for	**Verizon Business**	**29.60**		
Verizon Wireless						

6e1.

Accounts Payable
Check Approval List - City Council

From: 04/30/2014 To: 06/03/2014

Vendor	Department		Description	Amount	Check Number	Check Date
Verizon Wireless	Airport		Telephone	53.41	118123	05/05/2014
Verizon Wireless	Paved Streets		Telephone	52.11	118457	06/03/2014
Verizon Wireless	Crime Control & Investigation		Telephone	761.77	118457	06/03/2014
Verizon Wireless	Parks		Telephone	57.66	118457	06/03/2014
Verizon Wireless	Airport		Telephone	53.41	118457	06/03/2014
Verizon Wireless	Engineering		Telephone	76.74	118123	05/05/2014
Verizon Wireless	Aquatic Park		Telephone	52.11	118123	05/05/2014
Verizon Wireless	Director of Finance		Telephone	60.29	118457	06/03/2014
Verizon Wireless	Engineering		Telephone	78.24	118457	06/03/2014
Verizon Wireless	Crime Control & Investigation		Telephone	766.25	118123	05/05/2014
Verizon Wireless	Paved Streets		Telephone	52.11	118123	05/05/2014
Verizon Wireless	Building Inspection		Telephone	52.11	118457	06/03/2014
Verizon Wireless	Parks		Telephone	59.02	118123	05/05/2014
Verizon Wireless	Director of Finance		Telephone	60.29	118123	05/05/2014
Verizon Wireless	Aquatic Park		Telephone	52.11	118457	06/03/2014
Verizon Wireless	Building Inspection		Telephone	50.46	118123	05/05/2014
		Total for	**Verizon Wireless**	**2,338.09**		
Vinocopia, Inc						
Vinocopia, Inc	Liquor - Mdse for Resale		Wine & Freight	129.50	118124	05/05/2014
Vinocopia, Inc	Liquor - Mdse for Resale		Liquor & Freight	1,557.50	118124	05/05/2014
Vinocopia, Inc	Liquor - Mdse for Resale		Wine & Freight	282.50	118458	06/03/2014
		Total for	**Vinocopia, Inc**	**1,969.50**		
Wachholz, Judy						
Wachholz, Judy	Parks		Postage - Dog Park Project	9.80	118459	06/03/2014
		Total for	**Wachholz, Judy**	**9.80**		
Waste Management Of So MN						
Waste Management Of So MN	Incubator Building		Refuse Disposal - 426 Winnebago Ave, Fairmont	276.25	118125	05/05/2014
Waste Management Of So MN	SMEC Building		Refuse Disposal - Central School	328.82	118125	05/05/2014
		Total for	**Waste Management Of So MN**	**605.07**		
Watonwan Farm Service						
Watonwan Farm Service	Airport		2014-2015 LP Contract - Fairmont Airport	15,990.00	118060	04/30/2014
		Total for	**Watonwan Farm Service**	**15,990.00**		
Watson's Plumbing & Heat.						
Watson's Plumbing & Heat.	Public Safety Charges		Code Training - Plumbing Class Cancelled	360.00	118126	05/05/2014
		Total for	**Watson's Plumbing & Heat.**	**360.00**		
Wells Fargo Home Mtg						
Wells Fargo Home Mtg	Non-departmental		Refund Check	1.65	118148	05/06/2014
Wells Fargo Home Mtg	Non-departmental		Refund Check	0.13	118148	05/06/2014
Wells Fargo Home Mtg	Non-departmental		Refund Check	5.25	118148	05/06/2014
Wells Fargo Home Mtg	Non-departmental		Refund Check	1.34	118148	05/06/2014
		Total for	**Wells Fargo Home Mtg**	**8.37**		
Westcott, Thomas						
Westcott, Thomas	Public Safety Charges		Refund Plumbers Class Registration	120.00	118061	04/30/2014

62.

Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**Westcott, Thomas**	**120.00**		
Western Petroleum Company						
Western Petroleum Company	Airport		Motor Fuels - Airport	51.50	118387	05/27/2014
		Total for	**Western Petroleum Company**	**51.50**		
Westman Freightliner						
Westman Freightliner	Storm Sewer Mnt		Maint Eqjuipment	158.38	118388	05/27/2014
		Total for	**Westman Freightliner**	**158.38**		
Whitmore's Painting & More						
Whitmore's Painting & More	Incubator Building		Building Repairs	1,025.00	118062	04/30/2014
		Total for	**Whitmore's Painting & More**	**1,025.00**		
Wine Merchants						
Wine Merchants	Liquor - Mdse for Resale		Wine & Freight	1,102.29	118389	05/27/2014
		Total for	**Wine Merchants**	**1,102.29**		
Wirtz Beverage Minnesota						
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	163.30	118390	05/27/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	696.15	118390	05/27/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	2,989.64	118460	06/03/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	312.95	118127	05/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	37.65	118127	05/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	1,168.06	118127	05/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	2,817.50	118127	05/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	3,973.05	118390	05/27/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	810.25	118127	05/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	595.90	118460	06/03/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	2,465.00	118390	05/27/2014
		Total for	**Wirtz Beverage Minnesota**	**16,029.45**		
				876,449.50		

Monthly Report
Community & Economic Development Activities
Mike Humpal, CEcD, City Administrator
March/April 2014

- Continue to work with the Chamber & CVB on various marketing activities, i.e. community calendar, Back Home Again, Connect Business ads.

- Continued radio show.

- Continue to sit on the Positively Minnesota marketing executive committee and participate in national events.

- Participate with the Chamber & State Chamber on the Grow Minnesota Business-to-Business visits. Eleven teams are in place.

- Attended South Central Business Development Network.

- Attend Community Connections meeting with Presentation College management team.

- Worked on two zoning projects that are directly related to business development.

- Worked on new web site.

- Continued to develop and distribute as requested available land and building inventory.

- Worked on planning and zoning issues that help to further investment and growth in Fairmont.

- Prospects/Activity:
  + Worked with 2 businesses on potential RLF request
  + Worked with an entity on a commercial development
  + Working with in individual that is contemplating buying an existing business in Fairmont. Working RLF request and regional loan tools.
  + Bank Midwest – Kevin Pfingsten
  + First Farmers & Merchants National Bank – Andy Noll
  + State Bank of Fairmont – Allen Struck

- Business Visits:
  - ~~Christensen Lumber – Mark Jentz~~
  - Devenish Nutrition – Cory Penn
  - Wiederhoeft Welding – Dustin Wiederhoeft
  - Cress Refrigeration – Nick Cress
  - Green Plains Renewables – Management Team in Omaha
  - Bowlmor – Dave Pedersen
  - Kahler Automation – Wayne Kahler