FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, AUGUST 25, 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, August 11, 2014 **(01-02)**

6. OPEN DISCUSSION -

6.1 Open Discussion **(03)**

7. RECOGNITIONS/PRESENTATIONS -

8. SCHEDULED HEARINGS -

9. ADMINISTRATIVE APPEALS -

10. FINANCIAL REPORTS –

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

12. LICENSES AND PERMITS –

12.1 Neighborhood Block Party **(04)**

12.1a Application **(05)**

12.2 Grace Lutheran Church Rally and Block Party **(06)**

12.2a Application **(07)**
12.2b Letter **(08)**

12.3 Tractorcade "Parade" Permit **(09)**

12.3a Application **(10)**
12.3b Proposed route **(11)**
12.3c Information Sheet **(12)**

13. OLD BUSINESS -

14. NEW BUSINESS –

14.1 Resolution declaring costs to be assessed for 2014 Improvement Program and ordering the preparation of the assessment roll **(13)**

12.2a Resolution No. 2014-19 **(14-15)**

14.2 Call for Public Hearing on proposed assessments for the 2014 Improvement Program **(16)**

14.2a Resolution No. 2014-20 **(17-18)**

14.2b Public Hearing Notice **(19-21)**

14.3 Economic Developer Position **(22)**

14.3a Memo from City Administrator **(23)**

14.3b Draft Economic Development Coordinator Position Description **(24-26)**

15. REGULAR AND LIQUOR DISPENSARY BILLS –

15.1 August Accounts Payable **(27-51)**

16. STATUS REPORTS/ORAL

17. ADJOURNMENT –

ADDITIONAL ATTACHMENTS – **(52-56)**

Monthly Report Community & Economic Development Activities, July, 2014
Minutes of the Fairmont Economic Development Authority, July 21, 2014
Minutes Fairmont Airport Advisory Board, August 12, 2014
Minutes of the Fairmont Economic Development Authority, August 18, 2014

The minutes of the Fairmont City Council meeting held on August 11, 2014, at the City Hall Council Chambers.

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

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

During open discussion Paul Hoye introduced Sue Lynch, Assistant Finance Officer.

Council Member Rahm commented on the great turn-out at the Heritage Acres Festival over the weekend.

Council Member Askeland asked about the Bird's Bridge Channel project. Nemmers replied that he hopes to bring bids back for council review and approval at the September 8th council meeting.

Council Member Askeland asked about City property on the lakeshore for sale. Humpal replied that staff is in the process of taking an inventory to see what can be sold or leased.

Heather Hawkins and Lois Johnson from Focus on Fairmont gave a presentation on the Blue Earth Avenue beautification project.

Sonja Fortune a representative of the Dog Park Committee gave a presentation on their fund raising efforts. As of date, they have raised $16,587.00.

Matt Nielsen from the Fairmont Soccer Association gave a presentation on activity at the Jeffrey Kot Soccer Fields. The Soccer Association would like a paved walking path from the concessions south, more lighting in the parking lot and possibly a paved walking path around the entire complex. Discussion was also held on the parking and safety issues along South Prairie Avenue.

Steve Lebert, Chairman of the Park Board gave an update and brought forth the Park Board's recommendations for projects to be considered in the 2015 budget. Recommendations included completion of a dog park, an upgrade to Sioux Avenue park and East Side park and supporting the soccer association's requests.

A public hearing was held to take public input on proposed **Ordinance 2014-04**. Chief Doug Borchardt, Bob Atzenhoefer and Brandon Scott from the Fairmont Fire Department were present and supported the ordinance. Council Member Clerc made a motion to close the public hearing. Council Member Askeland seconded the motion and the motion passed. Council Member Askeland made a motion to approve **Ordinance 2014-04**, Charging for Fire Calls. Council Member Anderson seconded the motion. On roll call: Council Members Kallemeyn, Rahm, Anderson, Askeland and Clerc all voted aye. Mayor Quiring declared said motion passed.

Council Member Chad Askeland made a motion to approve the application of a solicitor's license for American Exteriors, LLC. Council Member Kallemeyn seconded the motion and the motion passed.

Council Member Anderson made a motion to approve the application to block off the street entering into Holden Place cul-de-sac to be blocked off for a neighborhood block party on August 24, 2014 beginning at 5:00 p.m. Council Member Rahm seconded the motion and the motion passed.

Council Member Chad Askeland made a motion to approve the Taxi License for Dahmon Gullord to operate one vehicle pending a satisfactory police investigation and receipt of the certificate of insurance. Council Member Kallemeyn seconded the motion and the motion passed.

A motion was made by Council Member Askeland, seconded by Council Member Kallemeyn and carried to adjourn the meeting at 6:45 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: August 25, 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. 12.1

MEETING DATE: August 25, 2014

SUBJECT: Neighborhood Block Party

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 neighbors living in the vicinity of West Amber Lake Drive and Cedar Creek Court are planning a neighborhood party to be held on Saturday, September 20, 2014, beginning at 4:00 p.m. Weather permitting, they would like to block off Arthur Street between West Amber Lake and Cedar Creek Court for their party.

MOTION: To allow Arthur Street to be blocked off between West Amber Lake Drive and Cedar Creek Court for a neighborhood block party on September 20, 2014 beginning at 4:00 p.m.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:
1. Application
2.

****

Council Action:_____ Date:_____

CITY OF FAIRMONT
MISCELLANEOUS LICENSE & PERMIT APPLICATION

Applicant's Name Christy Stone

Applicant's Address 3802 W. Amber Lake Dr.
Fairmont MN 56031

Applicant's Telephone 507-236-3738

Applicant's Signature [signature]

Date of application 8/13/14

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

Block party for neighborhood. Request to block street off: Arthur St. Between West Amber Lake & Cedar Creek Ct. Sept. 20th from 4:00pm - 12:00am. Also request use of City picnic tables - # 10. * Last year we picked up & returned tables from park - would be happy to do the same again this year ☺

Fee (if applicable)

CITY USE ONLY

Application approved by _____ Date _____

Instructions/Comments _____

Application Distribution: City _____ Applicant _____ Police _____ Other _____

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

MEETING DATE: August 25, 2014

SUBJECT: Grace Lutheran Church Rally Sunday and Block Party

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: Grace Lutheran Church would like to block Grant Street between Tilden Street and Webster Street on September 7, 2014 from 9:00 a.m. to 2:00 p.m. to hold Rally Sunday Carnival and block party.

MOTION: To allow Grant Street to be blocked off between Tilden Street and Webster Street Court for Rally Sunday Carnival and block party on September 7, 2014 from 9:00 a.m. to 2:00 p.m.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:
1. Application
2. Letter

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Council Action:_____ Date:_____

CITY OF FAIRMONT
MISCELLANEOUS LICENSE & PERMIT APPLICATION

Applicant's Name Grace Lutheran Church

Applicant's Address 300 S. Grant St., Fairmont, MN 56031

Applicant's Telephone 238-4418

Applicant's Signature See attached letter

Date of application 8/5/14

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

Request to block Grant Street between Tilden Street and Webster Street on September 7, 2014 from 9:00 a.m. to 2:00 p.m. to hold Rally Sunday Carnival and block party.

Fee (if applicable) N/A

CITY USE ONLY

Application approved by _____ Date _____

Instructions/Comments _____

Application Distribution: City _____ Applicant _____ Police _____ Other _____

August 5, ~~2013~~ 2014

Dear Fairmont City Council,

I am writing to request permission to close of Grant Street between Tilden and Webster (in front of Grace Lutheran Church) on Sunday, September 7, 2014 ~~9, 2012~~ between 9:00 am until 2 pm. The Congregation of Grace Lutheran Church will be having a block party again this year in the front of the church. As in the past, we will be responsible to clean up any debris before reopening the street.

If you have any questions or concerns, feel free to contact Pastor John at 238-4418 or heille@gracelutheranchurch.org.

Sincerely,

Nicole Kuefler

The Children, Youth and Family Ministry Team

8/18/14
I called to confirm dates -
(PM)

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

MEETING DATE: August 25, 2014

SUBJECT: Tractorcade "Parade" Permit

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: Application has been received for a permit for a tractorcade to come through the City of Fairmont on September 13, 2014 between the hours of 11:00 a.m. – 1:30 p.m.

MOTION: To approve a permit for a tractorcade "parade" on September 13, 2014.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1. Permit application
2. Proposed route
3. Information sheet

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Council Action:_____ Date:_____

CITY OF FAIRMONT
MISCELLANEOUS LICENSE & PERMIT APPLICATION

Applicant's Name KBEW RADIO

Applicant's Address P.O. BOX 278

BLUE EARTH, MINN.

Applicant's Telephone 507-526-2181

Applicant's Signature Kevin Benson Kevin Benson

Date of application August 26, 2014

T.J. Johnson - cell 507-525-0515

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

September 13 tractorcade, in Fairmont from 11:00AM - 1:30 PM, see map for proposed route.

Fee (if applicable)

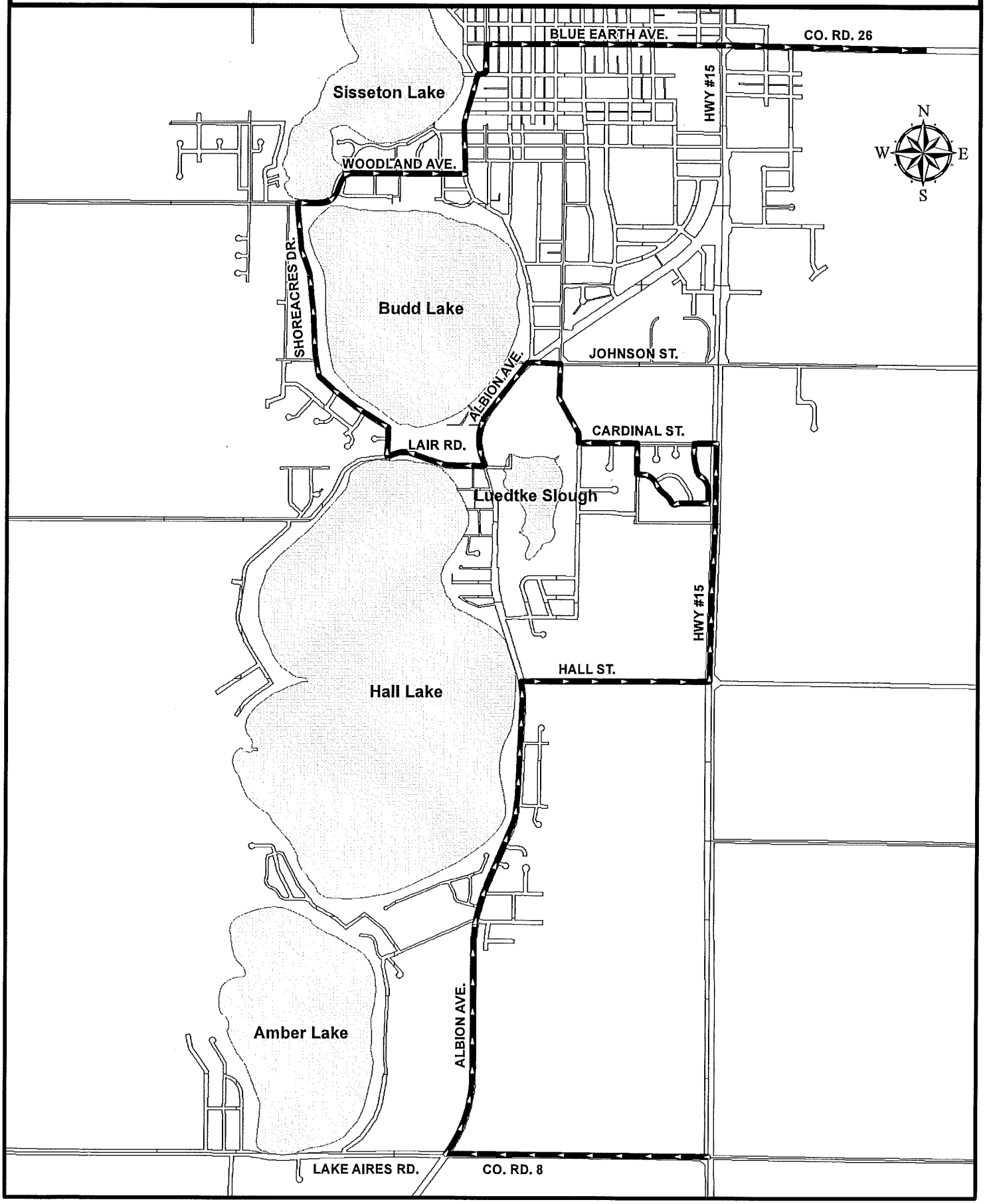
CITY USE ONLY

Application approved by _____ Date _____

Instructions/Comments _____

Application Distribution: City _____ Applicant _____ Police _____ Other _____

SUPPORT THE TROOPS TRACTOR RIDE



KBEW/98.1 COUNTRY
SUPPORT THE TROOPS TRACTOR RIDE

SEPTEMBER 13TH 2014

REGISTRATION BEGINS AT 7:15AM AT THE FARIBAULT COUNTY FAIRGROUNDS, WITH THE FIRST GROUP OF TRACTORS LEAVING AT 8:00AM. WE WILL TRAVEL WEST ON OLD #16 TO FLYING GOOSE CAMPGROUNDS, FOR OUR MORNING BREAK AT APPROX. 9:20AM. FROM THERE WE WILL GO EAST ONE MILE, THEN SOUTH TO MARTIN COUNTY ROAD 18, THEN WEST TO HWY#15, THEN NORTH ONE MILE TO WEST COUNTY ROAD 20 ,THEN TURN WEST TO ALBION AVE, THEN NORTH ON HWY #15 TO CARDINIAL ST., THEN WEST ONE BLOCK,THEN SOUTH ON FALCON DRIVE, WHERE WE DRIVE THRU THE PARKING LOT AT **GOLDFINCH ESTATES RETIREMENT HOME.(AT 11:00AM)** FROM THERE WE WILL GO ON BLUE JAY BLVD. TO N. CHARLES ST., FROM THERE WE WILL GO WEST ON CARDNIAL ST. TO S. PRAIRIE, THEN NORTH TO STOP LIGHTS, THEN LEFT ON ALBION AVE., TO LAIR ROAD TO THE **CHANNEL INN** FOR LUNCH AT APPROX. 11:30AM.
WE WILL DEPART FROM THE CHANNEL INN AT 1:00PM, GO NORTH ON SHOREACERS DRIVE TO WOODLAND AVE., THEN TRAVEL THRU THE PARKING LOT OF THE **LAKEVIEW METHODIST RETIREMENT HOME. (AT 1:10PM)** THEN EAST ON EAST WOODLAND DRIVE TO ALBION AVE., THEN NORTH TO BLUE EARTH AVE, (OLD #16) THEN EAST OUT OF FAIRMONT . WE WILL THEN TRAVEL EAST TO 260TH AVE., THEN NORTH, THRU GRANADA,TO MARTIN COUNTY #38, THEN EAST TO HUNTLEY FOR OUR AFTERNOON BREAK AT APPROX. 3:25PM. FROM THERE WE WILL TRAVEL SOUTH ON 315TH AVE TO COUNTY ROAD #8, THEN EAST TO 380TH AVE., THEN SOUTH TO TO THE FAIRGROUNDS IN BLUE EARTH FOR THE EVENING MEAL AT APPROX., 5:00PM.

TOTAL COST IS $25.00, WHICH INCLUDES BOTH BREAKS, MORNING AND AFTERNOON , AND THE EVNING MEAL AT THE FAIRGROUNDS. YOU ARE ON YOUR OWN FOR THE NOON MEAL AT THE CHANNEL INN.

REMENBER: PART OF THE ENTRY FEE GOES TO THE FARIBAULT COUNTY VETERANS, TO HELP WITH THE COST OF TRANSPORTION

TO REGISTER, SIMPLY FILL OUT THE ENCLOSED FORMS AND RETURN TO THE ADDRESS ON THE OUTSIDE OF THE ENVELOPE, OR CALL, KBEW AT 507-526-2181, OR T.J. JOHNSON AT 507- 525 -0515.

HOPE TO SEE YOU THERE!!

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

MEETING DATE: August 25, 2014

SUBJECT: Resolution declaring costs to be assessed for 2014 Improvement Program and ordering the preparation of the assessment roll

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:

	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: In order to meet time lines for the assessment of the 2014 improvements, the Council must adopt a resolution calling for the preparation of the assessment roll.

MOTION: To adopt Resolution No. 2014–19, declaring costs for the 2014 Improvement Program and ordering the assessment roll to be prepared.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1. Resolution No. 2014-19
2. _____
3. _____

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Council Action:_____ Date:_____

RESOLUTION NO. 2014-19

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

RESOLUTION DECLARING COSTS TO BE ASSESSED AND ORDERING PREPARATION OF PROPOSED ASSESSMENT FOR 2014 IMPROVEMENT PROGRAM

WHEREAS, estimated costs have been determined for the improvement of:

Project No.	Description
	RECONSTRUCTION ($75.00 per assessable front foot)
5714001	Albion Avenue; Lair Road to 200' South of Oak Beach Drive
	SEAL COAT ($2.00 per assessable front foot)
7514002	Third Street; Park Street to Prairie Avenue
7514003	Thirteenth Street; North Avenue to Park Street
7514004	Anna Street; North Avenue to Park Street
7514005	Arthur Street; Cedar Park Road to West Amber Lake Drive
7514006	Beach Street; Third Street to Fourth Street
7514007	Burton Lane; Friendship Village to Webster Street
7514008	Hampton Street; Victoria Street to Tilden Street
7514009	Jeri Street; Sylvia Street to Prairie Avenue
7514010	Main Street; Fourth Street to Railroad Tracks
7514011	Park Street; Eighth Street to Tenth Street
7514012	Tilden Street; Albion Avenue to Prairie Avenue
7514013	Albion Avenue Trail; East Interlaken to East Bellevue
7514014	Aquatic Park Parking Lot
7514015	Liquor Store Parking Lot
7514016	PUC Warehouse Parking Lot
7514017	Sylvania Park Parking Lot
7514018	Heritage Acres Driveway (petitioned at 100%)
8514019	**Mowing/Miscellaneous Assessments (charges vary)**

And the estimated contract price for such improvements are $2,008,834.23 and the expenses incurred or to be incurred in the making of such improvements are estimated at $401,766.85 so that the total cost of the improvement is estimated at $2,410,601.08.

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

1. The portion of the cost to be assessed against benefiting property owners for the 2014 projects shall be $75.00 per assessable foot for reconstruction projects and $2.00 per assessable foot for seal coat projects.

2. Assessments for reconstruction projects shall be payable in equal annual installments over a 15 year period. Assessments for seal coat and lawnmowing projects shall be payable in equal annual installments over a 3 year period. Assessments for other miscellaneous projects shall be payable in equal annual installments over the time period outlined in the project's assessment agreement. The first installment is payable on or before the first Monday in January 2015, and shall bear interest at the rate of five percent (5%) per year from the date of adoption of the assessment resolution. Interest and payment term may vary for mowing and miscellaneous assessments.

3. The City Clerk, with the assistance of the City Engineer, shall calculate the proper amount to be specially assessed for such improvement against every assessable lot, piece or parcel of land within the district affected, without regard to cash valuation, as provided by law, and the Clerk shall file a copy of such proposed assessments in the Clerk's office for public inspection.

4. The City Clerk shall upon completion of such proposed assessment, notify the Council thereof.

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

Adopted by the Council this 25th day of August, 2014.

_____
Mayor

ATTEST:

_____
City Clerk
(SEAL)

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

MEETING DATE: August 25, 2014

SUBJECT: Call for public hearing on proposed assessments for the 2014 Improvement Program

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:

	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: The assessment rolls for the 2014 Improvement Program have been completed. The Council needs to set a date for the public hearing on the proposed assessments.

MOTION: To adopt Resolution No. 2014-20, calling for a public hearing on proposed assessments for the 2014 Improvement Projects to be held on Monday, September 22, 2014 at 5:30 p.m. in the Fairmont City Hall Council Chambers.

VOTE REQUIRED: Simple majority

ATTACHMENTS:
1. Resolution No. 2014-20
2. Public Hearing Notice
3. _____

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Council Action: _____ Date: _____

RESOLUTION NO. 2014-20

STATE OF MINNESOTA
COUNTY OF MARTIN } SS
CITY OF FAIRMONT

RESOLUTION CALLING FOR THE HEARING ON PROPOSED ASSESMENTS OF THE 2014 IMPROVEMENT PROGRAM

WHEREAS, by a resolution of the City Council passed on the 25th day of August, 2014, the City Clerk was directed to prepare a proposed assessment of the cost of improving:

Project No.	Description
	RECONSTRUCTION ($75.00 per assessable front foot)
5714001	Albion Avenue; Lair Road to 200' South of Oak Beach Drive
	SEAL COAT ($2.00 per assessable front foot)
7514002	Third Street; Park Street to Prairie Avenue
7514003	Thirteenth Street; North Avenue to Park Street
7514004	Anna Street; North Avenue to Park Street
7514005	Arthur Street; Cedar Park Road to West Amber Lake Drive
7514006	Beach Street; Third Street to Fourth Street
7514007	Burton Lane; Friendship Village to Webster Street
7514008	Hampton Street; Victoria Street to Tilden Street
7514009	Jeri Street; Sylvia Street to Prairie Avenue
7514010	Main Street; Fourth Street to Railroad Tracks
7514011	Park Street; Eighth Street to Tenth Street
7514012	Tilden Street; Albion Avenue to Prairie Avenue
7514013	Albion Avenue Trail; East Interlaken to East Bellevue
7514014	Aquatic Park Parking Lot
7514015	Liquor Store Parking Lot
7514016	PUC Warehouse Parking Lot
7514017	Sylvania Park Parking Lot
7514018	Heritage Acres Driveway (Petitioned at 100%)
8514019	**Mowing/Miscellaneous Assessments (charges vary)**

AND WHEREAS, the City Clerk has notified the City Council that such proposed assessment has been completed and filed in the City Clerk's office for public inspection.

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

1. A hearing shall be held on September 22, 2014, in the Fairmont City Hall Council Chambers, 100 Downtown Plaza, at 5:30 p.m. to pass upon such proposed assessments and all persons owning property affected by such improvement will be given an opportunity to be heard with reference to such assessment.

2. The City Clerk is hereby directed to publish a notice of the hearing on the proposed assessment once in the official newspaper at least two weeks prior to the hearing and the City Clerk shall state in the notice the total cost of the services. The City Clerk shall also mail notices to the owner of each parcel described in the assessment roll not less than two weeks prior to the hearing.

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

Adopted by the Council this 25th day of August, 2014.

_____
Mayor

ATTEST:

_____
City Clerk
(SEAL)

FAIRMONT T.M.

CITY OF FAIRMONT – P.O. Box 751 – 100 Downtown Plaza – Fairmont, MN 56031
Phone (507) 238-9461 www.fairmont.org ✧ citygov@fairmont.org Fax (507) 238-9469

City of Fairmont

Notice of Hearing on Proposed Assessment

TO WHOM IT MAY CONCERN:

Notice is hereby given that the City Council will meet at 5:30 p.m. on the 22nd day of September, 2014, at City Hall, 100 Downtown Plaza, to pass upon the proposed assessment against benefiting property for the improvement of:

Project No.	Description
	RECONSTRUCTION ($75.00 per assessable front foot)
5714001	Albion Avenue; Lair Road to 200' South of Oak Beach Drive
	SEAL COAT ($2.00 per assessable front foot)
7514002	Third Street; Park Street to Prairie Avenue
7514003	Thirteenth Street; North Avenue to Park Street
7514004	Anna Street; North Avenue to Park Street
7514005	Arthur Street; Cedar Park Road to West Amber Lake Drive
7514006	Beach Street; Third Street to Fourth Street
7514007	Burton Lane; Friendship Village to Webster Street
7514008	Hampton Street; Victoria Street to Tilden Street
7514009	Jeri Street; Sylvia Street to Prairie Avenue
7514010	Main Street; Fourth Street to Railroad Tracks
7514011	Park Street; Eighth Street to Tenth Street
7514012	Tilden Street; Albion Avenue to Prairie Avenue
8514019	**Mowing/Miscellaneous Assessments (charges vary)**

Benefiting property includes property abutting or property near to said improvements which utilize the improvements for access or for utility service.

The proposed assessment is on file for public inspection at the City Clerk's office. The total amount of the proposed assessments for all projects is $2,410,601.08.

Written or oral objections will be considered at the meeting. No appeal may be taken as to the amount of an assessment unless a signed, written objection is filed with the Clerk prior to the hearing or presented to the presiding officer at the hearing. The Council may, upon such notice, consider any objection to the amount of a proposed individual assessment at an adjourned meeting upon such further notice to the affected property owners as it deems advisable.

If an assessment is contested or there is an adjourned hearing, the following procedure will be followed:

1. The City will present its case by calling witnesses who may testify by narrative or by examination, and by the introduction of exhibits. After each witness has testified, the contesting procedure will be repeated with each witness until neither side has further questions.
2. After the City has presented all its' evidence, the objector may call witnesses or present such testimony as the objector desires. The same procedure for questioning of the City's witnesses will be followed with the objection's witnesses.
3. The objector may be represented by counsel.
4. Minnesota rules of evidence will not be strictly applied; however, they may be considered and argued to the Council as to the weight of items, evidence or testimony presented to the Council.
5. The entire proceedings will be tape recorded.
6. At the close of the presentation of evidence, the objector may make a final presentation to the Council based on the evidence and the law. No new evidence may be presented at this point.

An owner may appeal an assessment to district court pursuant to Minnesota Statute Section 429.081 by serving notice of the appeal upon the Mayor or City Clerk within 30 days after the adoption of the assessment and filing such notice with the district court within ten days after service upon the Mayor or City Clerk; however, no appeal may be taken as to the amount of any individual assessment unless a written objection signed by the affected property owner is filed with the City Clerk prior to the assessment hearing or presented to the presiding officer at the hearing.

FAIRMONT T.M.

CITY OF FAIRMONT – P.O. Box 751 – 100 Downtown Plaza – Fairmont, MN 56031
Phone (507) 238-9461 www.fairmont.org ✧ citygov@fairmont.org Fax (507) 238-9469

Under Minnesota Statutes, Sections 435.193 to 435.195, the Council may, in its discretion, defer the payment of this special assessment based on one of the following:

1) any homestead property owned by a person 65 years of age or older for whom it would be a hardship to make payments.
2) persons retired as a result of a permanent and total disability.
3) undeveloped property.

When deferment of the special assessment has been granted and is terminated for any reason provided in the law, all amounts accumulated plus applicable interest becomes due. Any assessed property owner meeting the requirements of this law and the resolution adopted under it may, within thirty days of the confirmation of the assessment, apply to the City Clerk for the prescribed form for such deferral of payment of this special assessment on his/her property.

BY ORDER OF THE FAIRMONT CITY COUNCIL
August 25, 2014

Patricia J. Monsen
City Clerk

To Be Published in the Fairmont Sentinel
Monday, September 8, 2014
Friday, September 12, 2014
Monday, September 15, 2014

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

MEETING DATE: August 25 2014

SUBJECT: Economic Developer Position

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:

X	City Staff		Council		Commission		Committee

	Issuance	X	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: The city council voted to separate the City Administrator's duties from economic development and to hire a person to take over the duties of economic development. Staff provided a draft job description for review and comment at the work session on July 28th .

MOTION: To approve filling the economic development position based on the attached job description that outlines the duties of the newly created economic development position and move forward with the hiring process.

VOTE REQUIRED: Simple Majority

ATTACHMENTS:

1. Memo from City Administrator
2. Draft Economic Development Coordinator Position Description
3. _____

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Council Action:_____ Date:_____

FAIRMONT T.M.

CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031
Phone (507) 238-9461 www.fairmont.org Fax (507) 238-9469

MEMO

DATE: August 21, 2014

TO: Mayor and City Council

FROM: Mike Humpal, CEcD, City Administrator

RE: Economic Development Position

At our July 28th City Council Work Session, we discussed that as a result of the City Council separating the duties of the City Administrator from the Economic Development position that an Economic Development position should be created. I handed out for everyone's review a job description and asked for input. To date, I have not received any feedback. At the work session, we discussed the interview process. As I recall, we decided that the two City Council Representatives on FEDA and members of the FEDA Board would participate in interviewing the candidates. The management staff would interview separately. We also discussed using Springsted and Associates to complete the job search and provide 4-5 candidates to the City for interviews. I have contracted with Springsted for these services. We will finalize the time line the week of August 25th, with the idea to interview in November and a start date of January 1, 2015.

This position will be a mid-level management position equal to our superintendents in comparable worth points and pay. The starting salary for the first six months will be $66,643, which is 80% of the top. Then 85% for the next six months and so on until the start of year three the person would be at $83,304. This can be adjusted for an extremely qualified candidate.

At the City Council meeting, I would like approval to hire an Economic Developer as outlined in the attached job description which has been converted to the Fairmont Format which is different in looks from what was handed out at the work session, but reads exactly the same.

MH:pm
Attachment

POSITION DESCRIPTION — CITY OF FAIRMONT

POSITION: Economic Development Coordinator

DRAFT

DEPARTMENT: Community Development Department

POSITION SUMMARY: This position is responsible for developing and implementing economic development programs for the City with the goal of business retention, expansion and attraction; job growth and tax base expansion.

POSITION AUTHORITY: Works with limited supervision.

RELATIONSHIPS

IMMEDIATE SUPERVISOR: City Administrator

SUPERVISES: None

EMPLOYEE CONTACTS: City hall.

OUTSIDE CONTACTS: This position requires public contact with business owners and managers, developers and real estate brokers, the Chamber of Commerce, County EDA, DEED and Economic Development Authority, City Council and other economic development agencies.

RESPONSIBILITIES

Develops, recommends and implements strategies, policies, and programs supporting the City's overall economic development goals and objectives.

Develops strategies for attracting and retaining desired businesses, as directed by the Economic Development Authority. Coordinates marketing and promotional activities aimed at attracting new economic development and investment in the City.

Assists and advises businesses locating or expanding in the City by being a key point of contact. Assists businesses in understanding and anticipating requirements of applicable City codes, the Comprehensive Plan and other development processes. Coordinates and shepherds projects through a variety of required land use and building approvals. Works with prospects and various City departments to develop project specific timelines for proposed projects.

Assists in the negotiation and implementation of development agreements, including tax increment financing, tax abatement contracts, and other state and federal programs as applicable.

Administers local economic development assistance programs, such as loan and grant programs.

Identifies potential grant and loan opportunities, and other funding sources, for local economic development projects, and makes applications for them.

Serves as the staff to the Fairmont Economic Development Authority, and other appropriate organizations, committees and commissions as directed.

Works closely with the Fairmont Area Chamber of Commerce, Minnesota Marketing Partnership, the Minnesota Department of Employment and Economic Development, and other groups to insure a coordinated effort toward development and redevelopment.

Conducts regular reviews of City business and development-related policies, regulations and fees to ensure the City's competitiveness in the marketplace and a culture of business friendly operations.

Develops and maintains positive relationships with city staff, members of advisory commissions and committees, business owners, property owners, developers, lending institutions, and related organizations.

Responds to general inquiries for information on available land, buildings, development opportunities, or proposals for development within the City and facilitates the availability of such information via the City's website and other communication mediums.

Attends local business meetings and events and take other appropriate steps to maintain a positive working relationship with the local business community.

Prepares a variety of written memos, reports and studies as required.

Performs other related duties as apparent or assigned.

EMPLOYMENT STANDARDS

EDUCATION AND EXPERIENCE:

Minimum Qualifications

Bachelor's degree in Business, Public Administration, Finance, Economic Development, Marketing or a related field; three years of related work experience, and a valid driver's license.

Desirable Qualifications

Five or more years economic development experience, experience interacting with local government entities. Knowledge of municipal development processes. International Economic Development Council certification-CEcD, National Development Council certification EDFP or working toward those certifications

NECESSARY KNOWLEDGE, SKILLS AND ABILITIES:

- Knowledge of local, regional and state economic development issues and programs.
- Knowledge of economic development and redevelopment techniques and practices.
- Knowledge of business planning, development, and financial approval procedures and processes.
- Loan analysis and review/ credit analysis
- Working knowledge of real estate finance and marketing
- Working knowledge of industrial, commercial, and residential property development
- Working knowledge of laws and rules regulating tax incentives, TIF, and Tax Abatement
- Ability to analyze needs and solve problems creatively.
- Ability to prioritize work load and manage multiple projects or tasks at a time.
- Ability to communicate ideas and explanations clearly in English, both orally and in writing, with a wide range of individuals in one-on-one, small group and large group settings.
- Ability to make effective public presentations.
- Ability to use common Microsoft Office programs, such as Word, Excel, and PowerPoint; as well as web-based email.
- Ability to effectively utilize mapping, database, website and social media programs.

- Ability to work independently and as a part of a team.
- Ability to establish and maintain positive, professional working relationships internally with co-workers and supervisors and externally with representatives of the media and neighboring jurisdictions.
- Ability to work with the public in a friendly, tactful manner.
- Ability to work flexible hours to attend evening or early morning meetings as required.

PHYSICAL DEMANDS:

While performing the duties of this job, the employee is regularly required to sit, stand and move about the office; use hands to finger, handle or feel objects, tools or controls; and reach with hands and arms. The employees is required to speak, hear and see in order to share information, receive instructions, and complete tasks using a computer screen. The employee must occasionally lift and/or move up to 50 pounds.

WORK ENVIRONMENT:

The normal work environment is a modern, climate-controlled office building, with moderate levels of noise generated by conversations, phones and other office equipment. The employee is occasionally required to work outside in a variety of seasonal weather conditions and walk a variety of terrains to visit development sites and projects, resulting in occasional exposure to construction noise and dust. There will be occasional over night or multiple days of travel outside the community and state.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

DATE APPROVED:_____

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

MEETING DATE: August 25, 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 August, 2014 are attached for Council approval.

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
2.
3

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Council Action:_____ Date:_____

Accounts Payable
Check Approval List - City Council

From: 07/30/2014 To: 08/27/2014

Vendor	Department		Description	Amount	Check Number	Check Date
10,000 Lakes Chapter						
10,000 Lakes Chapter	Building Inspection		Registration - Building Insp/Terry Tonneson	130.00	119378	08/26/2014
		Total for	**10,000 Lakes Chapter**	**130.00**		
A.H. Hermel Company						
A.H. Hermel Company	Liquor - Mdse for Resale		Pop/Mix	325.78	119205	08/05/2014
A.H. Hermel Company	Liquor Store		Office Supplies - Liquor Store	316.60	119205	08/05/2014
A.H. Hermel Company	Aquatic Park		Resale - Food	613.55	119176	07/30/2014
A.H. Hermel Company	Liquor - Mdse for Resale		Merchandise	93.07	119205	08/05/2014
A.H. Hermel Company	Aquatic Park		Resale - Food	273.57	119176	07/30/2014
A.H. Hermel Company	Aquatic Park		Merchandise - Food	584.28	119379	08/26/2014
A.H. Hermel Company	Aquatic Park		Merchandise - Food	860.29	119221	08/05/2014
A.H. Hermel Company	Aquatic Park		Merchandise - Food	9.70	119221	08/05/2014
A.H. Hermel Company	Aquatic Park		Resale - Food	270.14	119176	07/30/2014
A.H. Hermel Company	Aquatic Park		Merchandise - Food	132.34	119379	08/26/2014
A.H. Hermel Company	Aquatic Park		Merchandise - Food	481.21	119252	08/08/2014
		Total for	**A.H. Hermel Company**	**3,960.53**		
Alex Air Apparatus, Inc						
Alex Air Apparatus, Inc	Fire Fighting		Equipment Parts - Fie Dept	285.50	119380	08/26/2014
		Total for	**Alex Air Apparatus, Inc**	**285.50**		
Alpha Wireless Communications						
Alpha Wireless Communications Co.	Crime Control & Investigation		Maint Equipment	289.50	119350	08/15/2014
Alpha Wireless Communications Co.	Crime Control & Investigation		Maint Equipment	90.00	119350	08/15/2014
Alpha Wireless Communications Co.	Crime Control & Investigation		Maint Equipment	467.75	119350	08/15/2014
Alpha Wireless Communications Co.	Crime Control & Investigation		Maint Equipment	5,066.15	119350	08/15/2014
		Total for	**Alpha Wireless Communications**	**5,913.40**		
American Pest Control						
American Pest Control	Aquatic Park		Service - Aquatic Park	46.00	119381	08/26/2014
American Pest Control	Airport		Service - Airport	56.00	119381	08/26/2014
		Total for	**American Pest Control**	**102.00**		
American Public Works Associati						
American Public Works Association	Engineering		Membership Dues Troy Nemmers 11-01-14 to 10-31-15	217.50	119382	08/26/2014
		Total for	**American Public Works Associati**	**217.50**		
American Welding & Gas						
American Welding & Gas	Central Garage		Equipment Parts	6.78	119383	08/26/2014
		Total for	**American Welding & Gas**	**6.78**		
Ameripride Linen-apparel						
Ameripride Linen-apparel	Paved Streets		Cleaning Supplies - Street	109.78	119384	08/26/2014
Ameripride Linen-apparel	Parks		Cleaning Supplies - Park	41.07	119384	08/26/2014
		Total for	**Ameripride Linen-apparel**	**150.85**		
Arctic Glacier USA, Inc.						
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	349.60	119206	08/05/2014
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	123.50	119206	08/05/2014

Accounts Payable
Check Approval List - City Council

From: 07/30/2014 To: 08/27/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	173.10	119206	08/05/2014
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	145.10	119206	08/05/2014
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale		Ice	207.00	119206	08/05/2014
		Total for	**Arctic Glacier USA, Inc.**	**998.30**		
Arneson Distributing Company						
Arneson Distributing Company	Liquor - Mdse for Resale		Beer	1,039.90	119207	08/05/2014
Arneson Distributing Company	Liquor - Mdse for Resale		Beer	1,560.75	119207	08/05/2014
Arneson Distributing Company	Liquor - Mdse for Resale		Beer	1,340.10	119385	08/26/2014
		Total for	**Arneson Distributing Company**	**3,940.75**		
Arnold Motor Supply						
Arnold Motor Supply	Road & Bridge Equipment		Vehicle Maint	5.16	119386	08/26/2014
Arnold Motor Supply	Aquatic Park		Equipment Maint	56.89	119386	08/26/2014
		Total for	**Arnold Motor Supply**	**62.05**		
Ascent Aviation Group, Inc.						
Ascent Aviation Group, Inc.	Airport		5999 Gross Gallons Airport Jet Fuel	21,978.18	119387	08/26/2014
Ascent Aviation Group, Inc.	Airport		8000 Gross Gallons Airport - 100 LL	38,132.19	119387	08/26/2014
		Total for	**Ascent Aviation Group, Inc.**	**60,110.37**		
Bass						
Bass	Crime Control & Investigation		Reimburse - Eye Care	112.18	0	07/30/2014
		Total for	**Bass**	**112.18**		
Baxter						
Baxter	Non-departmental		Refund Check	1.89	119196	08/05/2014
Baxter	Non-departmental		Refund Check	2.36	119196	08/05/2014
		Total for	**Baxter**	**4.25**		
Bellboy Corporation						
Bellboy Corporation	Liquor - Mdse for Resale		Liquor & Freight	1,636.10	119208	08/05/2014
Bellboy Corporation	Liquor - Mdse for Resale		Wine	224.00	119208	08/05/2014
		Total for	**Bellboy Corporation**	**1,860.10**		
Bevcomm Inc						
Bevcomm Inc	Data Processing		Telephone	31.37	119222	08/05/2014
Bevcomm Inc	Engineering		Telephone	22.32	119222	08/05/2014
Bevcomm Inc	Data Processing		Office Supplies	57.80	119388	08/26/2014
Bevcomm Inc	Paved Streets		Telephone	8.25	119222	08/05/2014
Bevcomm Inc	Liquor Store		Telephone	4.06	119222	08/05/2014
Bevcomm Inc	Fire Fighting		Telephone	0.96	119222	08/05/2014
Bevcomm Inc	City Attorney		Telephone	14.16	119222	08/05/2014
Bevcomm Inc	Director of Finance		Telephone	1.25	119222	08/05/2014
Bevcomm Inc	City Manager		Telephone	32.29	119222	08/05/2014
Bevcomm Inc	Data Processing		Office Supplies	3,985.00	119388	08/26/2014
Bevcomm Inc	Economic Development		Telephone	0.48	119222	08/05/2014
Bevcomm Inc	Airport		Telephone	2.88	119222	08/05/2014
Bevcomm Inc	Paved Streets		Office Supplies	33.82	119388	08/26/2014
Bevcomm Inc	Engineering		Office Supplies	59.40	119388	08/26/2014

Accounts Payable
Check Approval List - City Council

From: 07/30/2014 To: 08/27/2014

Vendor	Department		Description	Amount	Check Number	Check Date
Bevcomm Inc	Building Inspection		Telephone	6.62	119222	08/05/2014
Bevcomm Inc	Animal Control		Telephone	30.38	119222	08/05/2014
Bevcomm Inc	Parks		Telephone	2.14	119222	08/05/2014
Bevcomm Inc	Aquatic Park		Telephone	9.38	119222	08/05/2014
		Total for	**Bevcomm Inc**	**4,302.56**		
Bloomquist						
Bloomquist	City Attorney		Reimburse - Telephone	110.00	0	07/30/2014
		Total for	**Bloomquist**	**110.00**		
Bob's Biffys LLC						
Bob's Biffys LLC	Parks		Service - Wards Parks	136.00	119254	08/08/2014
		Total for	**Bob's Biffys LLC**	**136.00**		
Boekett Building Supply						
Boekett Building Supply	Parks		Sign Repair	33.17	119389	08/26/2014
Boekett Building Supply	Parks		Sign Repair	46.00	119389	08/26/2014
Boekett Building Supply	Parks		Maint Supplies	17.40	119389	08/26/2014
Boekett Building Supply	Parks		Sign Repair	13.80	119389	08/26/2014
Boekett Building Supply	Parks		Sign Repair	46.00	119389	08/26/2014
		Total for	**Boekett Building Supply**	**156.37**		
Bolton & Menk, Inc.						
Bolton & Menk, Inc.	Paved Streets		2014 Albion Ave	16,261.00	119177	07/30/2014
		Total for	**Bolton & Menk, Inc.**	**16,261.00**		
Brock White						
Brock White	Road & Bridge Equipment		Equipment Maint	163.40	119390	08/26/2014
Brock White	Road & Bridge Equipment		Equipment Maint	200.70	119390	08/26/2014
Brock White	Road & Bridge Equipment		Equipment Maint	447.98	119390	08/26/2014
		Total for	**Brock White**	**812.08**		
Cardinal Fire Protection						
Cardinal Fire Protection	Fire Fighting		Shop Materials - Fire Dept	79.00	119391	08/26/2014
		Total for	**Cardinal Fire Protection**	**79.00**		
Cardmember Services						
Cardmember Services	Engineering		Mn Prof. Engineering License Renewal	134.50	119178	07/30/2014
Cardmember Services	City Manager		Travel & Training - Administration	157.95	119178	07/30/2014
Cardmember Services	Aquatic Park		American Red Cross Training - Aquatic Park	146.00	119178	07/30/2014
Cardmember Services	Crime Control & Investigation		Bike Partrol - Equipment	138.85	119178	07/30/2014
Cardmember Services	Mayor & Council		Travel & Training - Council	382.08	119178	07/30/2014
Cardmember Services	Director of Finance		Membership Renewal - Hoye	60.00	119178	07/30/2014
		Total for	**Cardmember Services**	**1,019.38**		
Carquest Auto Parts Stores						
Carquest Auto Parts Stores	Airport		Maint Equipment & Vehicle Parts	23.35	119392	08/26/2014
Carquest Auto Parts Stores	Airport		Maint Equipment & Vehicle Parts	180.18	119392	08/26/2014
Carquest Auto Parts Stores	Airport		Maint Equipment & Vehicle Parts	257.53	119392	08/26/2014
Carquest Auto Parts Stores	Road & Bridge Equipment		Maint Equipment & Vehicle Parts	53.66	119392	08/26/2014
Carquest Auto Parts Stores	Parks		Maint Equipment & Vehicle Parts	52.98	119392	08/26/2014

Accounts Payable
Check Approval List - City Council

From: 07/30/2014 To: 08/27/2014

Vendor	Department		Description	Amount	Check Number	Check Date
Carquest Auto Parts Stores	Central Garage		Maint Equipment & Vehicle Parts	5.73	119392	08/26/2014
Carquest Auto Parts Stores	Paved Streets		Maint Equipment & Vehicle Parts	13.65	119392	08/26/2014
Carquest Auto Parts Stores	Road & Bridge Equipment		Maint Equipment & Vehicle Parts	359.42	119392	08/26/2014
Carquest Auto Parts Stores	Airport		Maint Equipment & Vehicle Parts	-5.69	119392	08/26/2014
Carquest Auto Parts Stores	Paved Streets		Maint Equipment & Vehicle Parts	-3.29	119392	08/26/2014
		Total for	**Carquest Auto Parts Stores**	**937.52**		
City Of Fairmont Petty Cash						
City Of Fairmont Petty Cash	Aquatic Park		Petty Cash Reimbursing - Supplies	103.17	119393	08/26/2014
City Of Fairmont Petty Cash	Elections		Petty Cash Reimbursing - Supplies	8.41	119393	08/26/2014
		Total for	**City Of Fairmont Petty Cash**	**111.58**		
City of NewUlm						
City of NewUlm	Building Inspection		Professional Services - July 2014	163.12	119394	08/26/2014
		Total for	**City of NewUlm**	**163.12**		
Cleanrite Carpet Service, Inc.						
Cleanrite Carpet Service, Inc.	Economic Development		August 2014 Incubator Building	80.00	119395	08/26/2014
Cleanrite Carpet Service, Inc.	General Government Buildings		August 2014 City Hall	579.00	119395	08/26/2014
Cleanrite Carpet Service, Inc.	Fire Fighting		August 2014 Fire Hall	369.00	119395	08/26/2014
		Total for	**Cleanrite Carpet Service, Inc.**	**1,028.00**		
Coldwell Banker WHR						
Coldwell Banker WHR	Non-departmental		Refund Check	2.63	119197	08/05/2014
Coldwell Banker WHR	Non-departmental		Refund Check	10.34	119197	08/05/2014
Coldwell Banker WHR	Non-departmental		Refund Check	3.22	119197	08/05/2014
		Total for	**Coldwell Banker WHR**	**16.19**		
Collins Brothers, Inc						
Collins Brothers, Inc	Liquor - Mdse for Resale		Merchandise - Freight	131.87	119209	08/05/2014
Collins Brothers, Inc	Liquor - Mdse for Resale		Pop/Mix - Freight	14.16	119209	08/05/2014
		Total for	**Collins Brothers, Inc**	**146.03**		
Continental Research Corporatior						
Continental Research Corporation	Parks		Equipment Parts	288.55	119396	08/26/2014
Continental Research Corporation	Paved Streets		Maint. Supplies	229.83	119396	08/26/2014
Continental Research Corporation	Paved Streets		Maint. Supplies	309.17	119396	08/26/2014
		Total for	**Continental Research Corporatior**	**827.55**		
Countywide Real Estate						
Countywide Real Estate	Non-departmental		Refund Check	5.54	119198	08/05/2014
Countywide Real Estate	Non-departmental		Refund Check	1.40	119198	08/05/2014
Countywide Real Estate	Non-departmental		Refund Check	1.74	119198	08/05/2014
		Total for	**Countywide Real Estate**	**8.68**		
CRA Payment Center						
CRA Payment Center	Storm Sewer Mnt		Equipment Parts	2,498.79	119397	08/26/2014
CRA Payment Center	Paved Streets		Other Equipment	7,495.00	119179	07/30/2014
		Total for	**CRA Payment Center**	**9,993.79**		
Cress Refrigeration						
Cress Refrigeration	Liquor Store		Equipment Parts	75.00	119398	08/26/2014

Accounts Payable
Check Approval List - City Council

From: 07/30/2014 To: 08/27/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**Cress Refrigeration**	**75.00**		
Crysteel Truck Equipment Inc						
Crysteel Truck Equipment Inc	Ice & Snow Removal		Equipment Maint	420.00	119399	08/26/2014
Crysteel Truck Equipment Inc	Airport		Equipment Maint	1,926.98	119399	08/26/2014
Crysteel Truck Equipment Inc	Ice & Snow Removal		Equipment Parts	136.00	119399	08/26/2014
		Total for	**Crysteel Truck Equipment Inc**	**2,482.98**		
Culligan Water of Fairmont						
Culligan Water of Fairmont	Fire Fighting		Office Supplies	48.64	119351	08/15/2014
Culligan Water of Fairmont	Aquatic Park		Operating Supplies - Aquatic Park	725.00	119256	08/08/2014
Culligan Water of Fairmont	Fire Fighting		Office Supplies	9.95	119351	08/15/2014
		Total for	**Culligan Water of Fairmont**	**783.59**		
Dakota Riggers & Tool Supply, In						
Dakota Riggers & Tool Supply, Inc.	Airport		Building Repair Supplies	114.89	119400	08/26/2014
		Total for	**Dakota Riggers & Tool Supply, In**	**114.89**		
Dan's Appliance, Inc.						
Dan's Appliance, Inc.	Poetter's Circle		Repairs - Poetter Circle	189.77	119401	08/26/2014
		Total for	**Dan's Appliance, Inc.**	**189.77**		
Dareld's Appliance						
Dareld's Appliance	Parks		Repairs Buildings	599.00	119402	08/26/2014
		Total for	**Dareld's Appliance**	**599.00**		
Designing Signs, Inc.						
Designing Signs, Inc.	Economic Development		Service - Sales Tax Exempt	610.00	119352	08/15/2014
		Total for	**Designing Signs, Inc.**	**610.00**		
Diamond Vogel Paints						
Diamond Vogel Paints	Paved Streets		Maint Supplies	1,062.60	119403	08/26/2014
Diamond Vogel Paints	Road & Bridge Equipment		Equipment Parts	44.82	119403	08/26/2014
		Total for	**Diamond Vogel Paints**	**1,107.42**		
Digital-ally						
Digital-ally	Crime Control & Investigation		Equipment Parts	100.00	119404	08/26/2014
		Total for	**Digital-ally**	**100.00**		
Duininck						
Duininck	Ice & Snow Removal		Sand & Salt	2,243.34	119405	08/26/2014
Duininck	Paved Streets		Gravel	2,212.17	119405	08/26/2014
		Total for	**Duininck**	**4,455.51**		
Equifax Credit Information						
Equifax Credit Information	City Manager		Misc. Office	35.00	119180	07/30/2014
		Total for	**Equifax Credit Information**	**35.00**		
Exchange Club Of Fairmont						
Exchange Club Of Fairmont	Police Administration		Quarterly Dues March 2014 & 2 Meals G Brolsma	45.60	119407	08/26/2014
Exchange Club Of Fairmont	Police Administration		Quarterly Dues June 2014 - G Brolsma	31.00	119407	08/26/2014
		Total for	**Exchange Club Of Fairmont**	**76.60**		
Fairmont Awards Manufacturing						
Fairmont Awards Manufacturing	Crime Control & Investigation		Clothing Intern - Police Dept	60.00	119408	08/26/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**Fairmont Awards Manufacturing**	**60.00**		
Fairmont Chamber of Commerce						
Fairmont Chamber of Commerce	Economic Development		2014-2015 Leadership Martin County Sponsor	1,000.00	119409	08/26/2014
Fairmont Chamber of Commerce	Mayor & Council		2014-2015 Leadership Martin County Tuition - Askeland	650.00	119409	08/26/2014
Fairmont Chamber of Commerce	Other General Gov't		Donations	35.00	119409	08/26/2014
Fairmont Chamber of Commerce	Police Training		2014-2015 Leadership Martin County Tuition -Bleess	650.00	119409	08/26/2014
		Total for	**Fairmont Chamber of Commerce**	**2,335.00**		
Fairmont Convention & Visitors B						
Fairmont Convention & Visitors Bureau	CVB		Hotel/Motel June due in July 2014 $15,332.37 less 5%	14,565.75	119223	08/05/2014
		Total for	**Fairmont Convention & Visitors B**	**14,565.75**		
Fairmont Fire Relief Association						
Fairmont Fire Relief Association	Fire Fighting		Pension Contributions	16,606.00	119353	08/15/2014
		Total for	**Fairmont Fire Relief Association**	**16,606.00**		
Fairmont Ford						
Fairmont Ford	Parks		Vehicle Repairs	8.94	119410	08/26/2014
Fairmont Ford	Crime Control & Investigation		Vehicle Maint.	15,619.23	119354	08/15/2014
Fairmont Ford	Parks		Vehicle Repairs	51.11	119410	08/26/2014
		Total for	**Fairmont Ford**	**15,679.28**		
Fastenal Company						
Fastenal Company	Parks		Equipment Parts	7.01	119411	08/26/2014
		Total for	**Fastenal Company**	**7.01**		
Federated Rural Electric Associat						
Federated Rural Electric Association	Airport		Electric Utilities - Airport	25.55	119224	08/05/2014
		Total for	**Federated Rural Electric Associat**	**25.55**		
Fire Safety USA, Inc.						
Fire Safety USA, Inc.	Fire Fighting		Equipment Parts - Fire Dept	1,070.00	119225	08/05/2014
		Total for	**Fire Safety USA, Inc.**	**1,070.00**		
First Farmers & Merchants Nation						
First Farmers & Merchants National Bank	Crime Control & Investigation		Drug Prevention	4,000.00	119195	07/31/2014
		Total for	**First Farmers & Merchants Nation**	**4,000.00**		
Fleet & Farm Supply						
Fleet & Farm Supply	Paved Streets		Supplies & Maint Repairs	3.98	119412	08/26/2014
Fleet & Farm Supply	Building Inspection		Supplies & Maint Repairs	2.99	119412	08/26/2014
Fleet & Farm Supply	Parks		Supplies & Maint Repairs	87.93	119412	08/26/2014
Fleet & Farm Supply	Parks		Supplies & Maint Repairs	82.93	119412	08/26/2014
Fleet & Farm Supply	SMEC Building		Supplies & Maint Repairs	8.98	119412	08/26/2014
Fleet & Farm Supply	Road & Bridge Equipment		Supplies & Maint Repairs	356.57	119412	08/26/2014
Fleet & Farm Supply	Road & Bridge Equipment		Supplies & Maint Repairs	26.37	119412	08/26/2014
Fleet & Farm Supply	Crime Control & Investigation		Supplies & Maint Repairs	95.98	119412	08/26/2014
Fleet & Farm Supply	Storm Sewer Mnt		Supplies & Maint Repairs	25.77	119412	08/26/2014
Fleet & Farm Supply	Airport		Supplies & Maint Repairs	121.21	119412	08/26/2014
Fleet & Farm Supply	Fire Fighting		Supplies & Maint Repairs	48.97	119412	08/26/2014
Fleet & Farm Supply	Liquor Store		Supplies & Maint Repairs	23.46	119412	08/26/2014

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Vendor	Department		Description	Amount	Check Number	Check Date
		Total for	**Fleet & Farm Supply**	**885.14**		
Fleet Services Division						
Fleet Services Division	Crime Control & Investigation		Active Vehicle Rebate June 2014	-2,359.00	119413	08/26/2014
Fleet Services Division	Crime Control & Investigation		Vehicle Lease June 2014	4,883.40	119413	08/26/2014
		Total for	**Fleet Services Division**	**2,524.40**		
FleetPride						
FleetPride	Storm Sewer Mnt		Maint Equipment	87.61	119414	08/26/2014
FleetPride	Road & Bridge Equipment		Maint Equipment	257.59	119414	08/26/2014
FleetPride	Fire Fighting		Maint Equipment	78.86	119414	08/26/2014
		Total for	**FleetPride**	**424.06**		
Flohrs						
Flohrs	Non-departmental		Refund Check	0.32	119199	08/05/2014
Flohrs	Non-departmental		Refund Check	0.41	119199	08/05/2014
		Total for	**Flohrs**	**0.73**		
Frontier Communications						
Frontier Communications	Fire Fighting		Telephone	70.18	119257	08/08/2014
Frontier Communications	Crime Control & Investigation		Telephone	44.58	119257	08/08/2014
Frontier Communications	Planning & Zoning		Telephone	74.30	119257	08/08/2014
Frontier Communications	Airport		Telephone - Airport Lobby	81.31	119355	08/15/2014
Frontier Communications	Library		Telephone - Martin County Library	332.74	119355	08/15/2014
Frontier Communications	City Attorney		Telephone	74.30	119257	08/08/2014
Frontier Communications	Building Inspection		Telephone	74.30	119257	08/08/2014
Frontier Communications	Paved Streets		Telephone	158.18	119257	08/08/2014
Frontier Communications	Engineering		Telephone	193.18	119257	08/08/2014
Frontier Communications	Parks		Telephone	86.79	119257	08/08/2014
Frontier Communications	Incubator Building		Telephone	59.44	119257	08/08/2014
Frontier Communications	City Manager		Telephone	193.19	119257	08/08/2014
Frontier Communications	Recording & Reporting		Telephone	89.16	119257	08/08/2014
Frontier Communications	Director of Finance		Telephone	74.30	119257	08/08/2014
Frontier Communications	Liquor Store		Telephone	240.14	119257	08/08/2014
Frontier Communications	Animal Control		Telephone	126.57	119257	08/08/2014
Frontier Communications	Crime Control & Investigation		Telephone - Police Dept	437.23	119415	08/26/2014
Frontier Communications	Data Processing		Internet Service - 7-20-14 to 8-20-14	430.36	119226	08/05/2014
Frontier Communications	Central Garage		Telephone	29.72	119257	08/08/2014
Frontier Communications	Airport		Telephone	160.08	119257	08/08/2014
		Total for	**Frontier Communications**	**3,030.05**		
Gemini Studios						
Gemini Studios	Local Access		Local Access Channel - August 2014	550.00	119416	08/26/2014
		Total for	**Gemini Studios**	**550.00**		
GMS Industrial Supplies, Inc.						
GMS Industrial Supplies, Inc.	Road & Bridge Equipment		Equipment Parts	69.59	119417	08/26/2014
GMS Industrial Supplies, Inc.	Parks		Equipment Parts	69.58	119417	08/26/2014
GMS Industrial Supplies, Inc.	Paved Streets		Sign Repair Supplies	132.62	119417	08/26/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**GMS Industrial Supplies, Inc.**	**271.79**		
GMS, Inc.						
GMS, Inc.	Urban Redevelopment & Housing		Miscellaneous	95.00	119227	08/05/2014
		Total for	**GMS, Inc.**	**95.00**		
Gopher Alarms, LLC						
Gopher Alarms, LLC	SMEC Building		Alarm Service - July, August Sept, 2014	72.00	119258	08/08/2014
Gopher Alarms, LLC	Parks		Alarm Service - July, August Sept, 2014	72.00	119258	08/08/2014
Gopher Alarms, LLC	General Government Buildings		Alarm Service - July, August Sept, 2014	48.00	119258	08/08/2014
Gopher Alarms, LLC	Library		Alarm Monitoring July, August & September 2014 Library	72.00	119182	07/30/2014
Gopher Alarms, LLC	Liquor Store		Services - Liquor Store	120.00	119228	08/05/2014
		Total for	**Gopher Alarms, LLC**	**384.00**		
Grainger						
Grainger	Paved Streets		Maint Supplies	268.76	119418	08/26/2014
		Total for	**Grainger**	**268.76**		
GS Direct, Inc.						
GS Direct, Inc.	Engineering		Office Supplies - Engineering	286.31	119419	08/26/2014
		Total for	**GS Direct, Inc.**	**286.31**		
Hancor Inc.						
Hancor Inc.	Storm Sewer Mnt		Equipment Parts	41.74	119420	08/26/2014
		Total for	**Hancor Inc.**	**41.74**		
Hanratty Administrators						
Hanratty Administrators	Flex Plan		Participant Fees - August 2014	54.00	2647	08/12/2014
Hanratty Administrators	Health Insurance		Service Plan Fees - July 2014 Plan B	40.00	1750	08/12/2014
Hanratty Administrators	Health Insurance		Service Plan Fees - July 2014 Plan A	528.00	1750	08/12/2014
		Total for	**Hanratty Administrators**	**622.00**		
Hawkins Chevrolet, Inc.						
Hawkins Chevrolet, Inc.	Building Inspection		Vehicle Maint	23.81	119421	08/26/2014
		Total for	**Hawkins Chevrolet, Inc.**	**23.81**		
Hawkins, Inc.						
Hawkins, Inc.	Aquatic Park		Operating Supplies - Aquatic Park	508.43	119229	08/05/2014
Hawkins, Inc.	Aquatic Park		Operating Supplies	2,318.36	119356	08/15/2014
Hawkins, Inc.	Aquatic Park		Operasting Supplies	247.00	119422	08/26/2014
Hawkins, Inc.	Aquatic Park		Operasting Supplies	503.00	119422	08/26/2014
		Total for	**Hawkins, Inc.**	**3,576.79**		
Hefty Seed						
Hefty Seed	Parks		Chemicals	72.22	119423	08/26/2014
Hefty Seed	Parks		Chemicals	-7.91	119423	08/26/2014
		Total for	**Hefty Seed**	**64.31**		
Hertzke Constr.						
Hertzke Constr.	Burton Lane		Building Repair Supplies	43.50	119424	08/26/2014
Hertzke Constr.	Parks		Building Repair Supplies	25.25	119424	08/26/2014
Hertzke Constr.	SMEC Building		Building Repair Supplies	49.50	119424	08/26/2014
		Total for	**Hertzke Constr.**	**118.25**		

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Hometown Sanitation Services, Ll						
Hometown Sanitation Services, LLC	Liquor Store		Refuse Disposal - Liquor Store	35.00	119230	08/05/2014
		Total for	**Hometown Sanitation Services, Ll**	**35.00**		
Humana						
Humana	Health Insurance		August 2014 Life Insurance	302.40	1751	08/12/2014
		Total for	**Humana**	**302.40**		
Humpal						
Humpal	City Manager		Reimburse Expenses - 7-16 & 7-17-14	51.70	0	07/30/2014
Humpal	City Manager		Reimburse Expenses - 7-16 & 7-17-14	110.00	0	07/30/2014
Humpal	City Manager		Reimburse Expenses 7-23,8-1,8-10 & 8-12	110.00	0	08/26/2014
Humpal	City Manager		Reimburse Expenses 7-23,8-1,8-10 & 8-12	555.03	0	08/26/2014
		Total for	**Humpal**	**826.73**		
Hunter						
Hunter	Crime Control & Investigation		Reimburse 7/20 - 7/25/14 Training DesMoines, IA	645.56	0	08/15/2014
		Total for	**Hunter**	**645.56**		
Hy Vee Food Store						
Hy Vee Food Store	Aquatic Park		Merchandise - Food	379.04	119357	08/15/2014
Hy Vee Food Store	Police Administration		Office Supplies - Police Dept	15.96	119425	08/26/2014
		Total for	**Hy Vee Food Store**	**395.00**		
I + S Group						
I + S Group	Fire Fighting		Fire Station Feasibility Study	625.00	119426	08/26/2014
I + S Group	Paved Streets		Public Works Feasibility Study	625.00	119426	08/26/2014
		Total for	**I + S Group**	**1,250.00**		
Impact Proven Solutions						
Impact Proven Solutions	Storm Sewer Mnt		August Newsletter	408.80	119259	08/08/2014
		Total for	**Impact Proven Solutions**	**408.80**		
Indian Island Winery						
Indian Island Winery	Liquor - Mdse for Resale		Wine	541.92	119210	08/05/2014
		Total for	**Indian Island Winery**	**541.92**		
J & J Lawn Service						
J & J Lawn Service	Weed Control		Service - July 2014	1,895.00	0	08/05/2014
J & J Lawn Service	Incubator Building		Service - July 2014	260.00	0	08/05/2014
		Total for	**J & J Lawn Service**	**2,155.00**		
J. H. Larson						
J. H. Larson	Airport		Maint Buildings	16.64	119427	08/26/2014
J. H. Larson	SMEC Building		Maint Buildings	866.62	119358	08/15/2014
J. H. Larson	Parks		Maint Buildings	80.16	119358	08/15/2014
J. H. Larson	SMEC Building		Maint Buildings	619.01	119358	08/15/2014
J. H. Larson	SMEC Building		Maint Buildings - SMEC	34.02	119427	08/26/2014
J. H. Larson	Aquatic Park		Maint Buildings - Aquatic Park	64.20	119183	07/30/2014
J. H. Larson	Airport		Maint Buildings	29.37	119358	08/15/2014
		Total for	**J. H. Larson**	**1,710.02**		
JJ Taylor Dist Of Mn						

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Vendor	Department		Description	Amount	Check Number	Check_Date
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Beer	584.70	119211	08/05/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Beer	791.20	119211	08/05/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Wine & Freight	177.00	119211	08/05/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Beer	264.75	119428	08/26/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Beer	-85.25	119211	08/05/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Wine & Freight	309.00	119211	08/05/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Beer	-12.00	119211	08/05/2014
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale		Wine	87.00	119428	08/26/2014
		Total for	**JJ Taylor Dist Of Mn**	**2,116.40**		
Johnson Brothers Liquor						
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	2,369.00	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	-198.65	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	-7.46	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix	467.28	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	873.52	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	2,950.40	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	1,424.10	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	75.29	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	-31.54	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	206.12	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix	207.19	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	6,325.96	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	1,869.85	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	4,127.25	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	2,407.03	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Beer	369.00	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	1,586.97	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	2,097.34	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	2,614.02	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	11,698.73	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	7.75	119429	08/26/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	3,900.49	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Pop/Mix	130.61	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Liquor & Freight	942.61	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Wine & Freight	2,776.35	119212	08/05/2014
Johnson Brothers Liquor	Liquor - Mdse for Resale		Beer	246.00	119212	08/05/2014
		Total for	**Johnson Brothers Liquor**	**49,435.21**		
Kastner						
Kastner	Crime Control & Investigation		Equipment Parts PD	23.45	119359	08/15/2014
		Total for	**Kastner**	**23.45**		
KSUM KFMC						
KSUM KFMC	Liquor Store		Advertising - Liquor Store	348.00	119430	08/26/2014
		Total for	**KSUM KFMC**	**348.00**		

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Vendor	Department		Description	Amount	Check Number	Check_Date
Landscaping Plus Inc						
Landscaping Plus Inc	Burton Lane		Service - July 2014 Burton Lane, Fairmont, Mn	1,180.00	119260	08/08/2014
Landscaping Plus Inc	Poetter's Circle		Service - July 2014 Poetter Circle, Fairmont, Mn	1,500.00	119260	08/08/2014
		Total for	**Landscaping Plus Inc**	**2,680.00**		
Lardy						
Lardy	Paved Streets		Reimburse Expenses Office Supplies	1.60	0	08/08/2014
Lardy	Parks		Reimburse Expenses	3.20	0	08/08/2014
Lardy	Paved Streets		Reimburse Expenses	3.19	0	08/08/2014
Lardy	Parks		Reimburse for Supplies	31.00	0	08/26/2014
Lardy	Parks		Reimburse Expenses Office Supplies	1.61	0	08/08/2014
		Total for	**Lardy**	**40.60**		
Lawn Solutions						
Lawn Solutions	SMEC Building		Service July 2014 - SMEC	400.00	119431	08/26/2014
		Total for	**Lawn Solutions**	**400.00**		
LexisNexis,A Divisioin of Reed El						
LexisNexis,A Divisioin of Reed Elsevier Inc.	City Attorney		Office Supplies	89.00	119432	08/26/2014
		Total for	**LexisNexis,A Divisioin of Reed El**	**89.00**		
Locher Bros. Inc						
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	16.00	119213	08/05/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	2,886.65	119213	08/05/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	11,196.25	119213	08/05/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	2,418.60	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	11,683.80	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	2,993.95	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	-8.00	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	9,622.12	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	752.35	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	-11.40	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	11,226.20	119213	08/05/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	209.30	119213	08/05/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	-45.70	119213	08/05/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	78.00	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	36.00	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	131.30	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	3,392.50	119213	08/05/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	128.00	119433	08/26/2014
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	36.00	119213	08/05/2014
		Total for	**Locher Bros. Inc**	**56,741.92**		
Lynch, Sue						
Lynch, Sue	Director of Finance		Reimburse Expenses 7-29-14 Chanhassen	106.40	0	08/05/2014
		Total for	**Lynch, Sue**	**106.40**		
Martin						
Martin	Paved Streets		Equipment Parts	172.99	0	08/08/2014

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Vendor	Department		Description	Amount	Check Number	Check Date
		Total for	**Martin**	**172.99**		
Martin County Auditor						
Martin County Auditor	Crime Control & Investigation		August 2014 Rental of Security Building	3,784.22	119434	08/26/2014
		Total for	**Martin County Auditor**	**3,784.22**		
Martin County Highway Dep						
Martin County Highway Dep	Building Inspection		Motor Fuels	125.07	119435	08/26/2014
Martin County Highway Dep	Animal Control		Motor Fuels	299.31	119435	08/26/2014
Martin County Highway Dep	Paved Streets		Motor Fuels	4,267.99	119435	08/26/2014
Martin County Highway Dep	Fire Fighting		Motor Fuels	592.83	119435	08/26/2014
Martin County Highway Dep	Crime Control & Investigation		Motor Fuels	3,810.51	119435	08/26/2014
Martin County Highway Dep	Engineering		Motor Fuels	79.20	119435	08/26/2014
Martin County Highway Dep	Garbage Collection		Motor Fuels	353.79	119435	08/26/2014
Martin County Highway Dep	Parks		Motor Fuels	2,886.10	119435	08/26/2014
Martin County Highway Dep	Airport		Motor Fuels	278.48	119435	08/26/2014
Martin County Highway Dep	Storm Sewer Mnt		Motor Fuels	1,078.12	119435	08/26/2014
		Total for	**Martin County Highway Dep**	**13,771.40**		
Martin County Ready Mix						
Martin County Ready Mix	Parks		Wards Park Limestone	522.50	119436	08/26/2014
		Total for	**Martin County Ready Mix**	**522.50**		
Martin County Sheriffs						
Martin County Sheriffs	Crime Control & Investigation		Shared Expenses Telephone	56.58	119184	07/30/2014
Martin County Sheriffs	Crime Control & Investigation		Shared Expenses Office Supplies	195.00	119184	07/30/2014
Martin County Sheriffs	Intergovernmental Revenues		State Grants	1,926.39	119261	08/08/2014
		Total for	**Martin County Sheriffs**	**2,177.97**		
Martin County Solid Waste						
Martin County Solid Waste	Garbage Collection		City Wide Cleanup 2014	2,478.23	119231	08/05/2014
		Total for	**Martin County Solid Waste**	**2,478.23**		
Martin County Star						
Martin County Star	Aquatic Park		Advertising - Aquatic Park	110.00	119437	08/26/2014
		Total for	**Martin County Star**	**110.00**		
Martinez						
Martinez	Non-departmental		Refund Check	0.07	119200	08/05/2014
Martinez	Non-departmental		Refund Check	0.26	119200	08/05/2014
Martinez	Non-departmental		Refund Check	0.08	119200	08/05/2014
		Total for	**Martinez**	**0.41**		
Meester Machine Works						
Meester Machine Works	Airport		Vehicle Repairs	30.00	119438	08/26/2014
		Total for	**Meester Machine Works**	**30.00**		
Midstates Equipment & Sup						
Midstates Equipment & Sup	Road & Bridge Equipment		Equipment Repairs	213.50	119439	08/26/2014
Midstates Equipment & Sup	Road & Bridge Equipment		Equipment Repairs	625.13	119439	08/26/2014
Midstates Equipment & Sup	Road & Bridge Equipment		Equipment Repairs	26.16	119439	08/26/2014
Midstates Equipment & Sup	Road & Bridge Equipment		Equipment Repairs	2,063.94	119439	08/26/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**Midstates Equipment & Sup**	**2,928.73**		
Minnesota Elevator, Inc						
Minnesota Elevator, Inc	General Government Buildings		Services - City Hall August 2014	133.22	119440	08/26/2014
Minnesota Elevator, Inc	Library		Services - Martin County Library - August 2014	143.01	119360	08/15/2014
		Total for	**Minnesota Elevator, Inc**	**276.23**		
MN Dept of Labor & Indus						
MN Dept of Labor & Indus	SMEC Building		Contracted Service - SMEC Building	40.00	119441	08/26/2014
MN Dept of Labor & Indus	Aquatic Park		Boiler Registration - Pool	30.00	119441	08/26/2014
MN Dept of Labor & Indus	General Government Buildings		Boiler Registration - City Hall	20.00	119441	08/26/2014
		Total for	**MN Dept of Labor & Indus**	**90.00**		
Mn Dept Of Transportation						
Mn Dept Of Transportation	Paved Streets		2014 Improvements - Material Testing	55.86	119442	08/26/2014
		Total for	**Mn Dept Of Transportation**	**55.86**		
MN Energy Resources Corp.						
MN Energy Resources Corp.	Fire Fighting		Gas Utilities	121.79	119361	08/15/2014
MN Energy Resources Corp.	General Government Buildings		Gas Utilities - 414 Downtown Plaza, Fairmont, Mn	39.49	119361	08/15/2014
MN Energy Resources Corp.	Burton Lane		Utilities 561 Burton Lane, Fairmont	3.96	119262	08/08/2014
MN Energy Resources Corp.	Parks		Gas Utilities - 1219 N Main St. Fairmont, Mn	16.36	119361	08/15/2014
MN Energy Resources Corp.	Burton Lane		Utilities 561 Burton Lane, Fairmont	31.33	119262	08/08/2014
MN Energy Resources Corp.	Library		Gas Utilities - Martin Co Library, 110 N Park, Fairmont	39.49	119185	07/30/2014
MN Energy Resources Corp.	Central Garage		Gas Utilities - 417 E Margaret St, Fairmont	9.40	119185	07/30/2014
MN Energy Resources Corp.	Parks		Gas Utilities - 417 E Margaret St, Fairmont	28.86	119185	07/30/2014
MN Energy Resources Corp.	Paved Streets		Gas Utilities - 417 E Margaret St, Fairmont	28.86	119185	07/30/2014
MN Energy Resources Corp.	Burton Lane		Utilities 561 Burton Lane, Fairmont	18.77	119262	08/08/2014
MN Energy Resources Corp.	Parks		Gas Utilities - 421 W 4th St, Fairmont, Mn	16.36	119361	08/15/2014
MN Energy Resources Corp.	Burton Lane		Utilities 561 Burton Lane, Fairmont	21.06	119262	08/08/2014
		Total for	**MN Energy Resources Corp.**	**375.73**		
Mn Municipal Beverage Associati						
Mn Municipal Beverage Association	Liquor Store		Annual Dues July 2014 to July 2015	2,350.00	119232	08/05/2014
		Total for	**Mn Municipal Beverage Associati**	**2,350.00**		
MR Sign Company						
MR Sign Company	Paved Streets		Sign Repair	183.60	119443	08/26/2014
		Total for	**MR Sign Company**	**183.60**		
MRCI						
MRCI	SMEC Building		Service - July 2014 SMEC	319.60	119444	08/26/2014
		Total for	**MRCI**	**319.60**		
Municode						
Municode	Recording & Reporting		Annual Billing August 2014 - July 2015 Code of Ordinances	700.00	119445	08/26/2014
		Total for	**Municode**	**700.00**		
Munst Concrete Construction						
Munst Concrete Construction	Paved Streets		Concrete	424.18	119362	08/15/2014
Munst Concrete Construction	Paved Streets		Concrete	915.00	119362	08/15/2014
		Total for	**Munst Concrete Construction**	**1,339.18**		

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Vendor	Department		Description	Amount	Check Number	Check_Date
Murphy						
Murphy	Non-departmental		Refund Check	2.33	119201	08/05/2014
Murphy	Non-departmental		Refund Check	1.86	119201	08/05/2014
		Total for	**Murphy**	**4.19**		
Napa Auto Fairmont						
Napa Auto Fairmont	Parks		Repairs & Maint. Vehicles	25.99	119446	08/26/2014
Napa Auto Fairmont	Airport		Repairs & Maint. Vehicles	4.67	119446	08/26/2014
Napa Auto Fairmont	Fire Fighting		Repairs & Maint. Vehicles	18.35	119446	08/26/2014
Napa Auto Fairmont	Parks		Repairs & Maint. Vehicles	79.35	119446	08/26/2014
Napa Auto Fairmont	Storm Sewer Mnt		Repairs & Maint. Vehicles	45.52	119446	08/26/2014
Napa Auto Fairmont	Road & Bridge Equipment		Repairs & Maint. Vehicles	30.12	119446	08/26/2014
Napa Auto Fairmont	Parks		Repairs & Maint. Vehicles	200.58	119446	08/26/2014
Napa Auto Fairmont	Road & Bridge Equipment		Repairs & Maint. Vehicles	54.75	119446	08/26/2014
Napa Auto Fairmont	Road & Bridge Equipment		Repairs & Maint. Vehicles	35.74	119446	08/26/2014
Napa Auto Fairmont	Parks		Repairs & Maint. Vehicles	-19.14	119446	08/26/2014
		Total for	**Napa Auto Fairmont**	**475.93**		
Nemmers						
Nemmers	Engineering		Reimburse Telephone - June & July 2014	178.00	0	08/15/2014
		Total for	**Nemmers**	**178.00**		
Northern Safety Technology, Inc.						
Northern Safety Technology, Inc.	Fire Fighting		Equipment Repairs	189.83	119447	08/26/2014
		Total for	**Northern Safety Technology, Inc.**	**189.83**		
Northland Trust Services						
Northland Trust Services	Debt Service		Gen Obligatin Improve. Crossover Refunding Bonds	16,647.50	119363	08/15/2014
		Total for	**Northland Trust Services**	**16,647.50**		
Office Of The Secretary O						
Office Of The Secretary O	Engineering		Notary Commissions - Monsen, Zarling, Guritz & Bloomquist	120.00	119186	07/30/2014
Office Of The Secretary O	City Attorney		Notary Commissions - Monsen, Zarling, Guritz & Bloomquist	240.00	119186	07/30/2014
Office Of The Secretary O	Director of Finance		Notary Commissions - Monsen, Zarling, Guritz & Bloomquist	120.00	119186	07/30/2014
		Total for	**Office Of The Secretary O**	**480.00**		
Olson						
Olson	Elections		Reimburse Election Supplies	5.37	0	08/26/2014
		Total for	**Olson**	**5.37**		
Olson Rentals, Inc.						
Olson Rentals, Inc.	Central Garage		Shop Materials	19.00	119448	08/26/2014
Olson Rentals, Inc.	Parks		Auger Rental	208.92	119448	08/26/2014
Olson Rentals, Inc.	Paved Streets		Maint Supplies	31.35	119448	08/26/2014
Olson Rentals, Inc.	Paved Streets		Maint Supplies	15.20	119448	08/26/2014
Olson Rentals, Inc.	Parks		Pressure Washer Rental	48.15	119448	08/26/2014
		Total for	**Olson Rentals, Inc.**	**322.62**		
Osborn, Tyler						
Osborn, Tyler	Parks		Reimburse Safety Boots	148.95	119449	08/26/2014
		Total for	**Osborn, Tyler**	**148.95**		

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Vendor	Department		Description	Amount	Check Number	Check Date
Paper Roll Products						
Paper Roll Products	Liquor Store		Office Supplies - Liquor Store	136.78	119214	08/05/2014
		Total for	**Paper Roll Products**	**136.78**		
Paustis & Sons						
Paustis & Sons	Liquor - Mdse for Resale		Wine & Freight	1,797.51	119215	08/05/2014
Paustis & Sons	Liquor - Mdse for Resale		Wine & Freight	622.00	119450	08/26/2014
		Total for	**Paustis & Sons**	**2,419.51**		
PC Janitorial Supply						
PC Janitorial Supply	Parks		Cleaning Supplies - Park Dept	132.88	119364	08/15/2014
PC Janitorial Supply	Parks		Cleaning Supplies - Library	125.82	119364	08/15/2014
PC Janitorial Supply	Library		Cleaning Supplies - Library	128.62	119364	08/15/2014
PC Janitorial Supply	Airport		Cleaning Supplies	71.72	119451	08/26/2014
PC Janitorial Supply	Paved Streets		Cleaning Supplies	44.22	119451	08/26/2014
PC Janitorial Supply	Parks		Cleaning Supplies - Park	165.48	119451	08/26/2014
PC Janitorial Supply	Liquor Store		Cleaning Supplies	68.58	119451	08/26/2014
PC Janitorial Supply	Library		Cleaning Supplies - Library	102.08	119364	08/15/2014
PC Janitorial Supply	General Government Buildings		Cleaning Supplies - City Hall	72.96	119364	08/15/2014
PC Janitorial Supply	Parks		Cleaning Supplies - Park Dept	128.60	119364	08/15/2014
PC Janitorial Supply	Parks		Cleaning Supplies - Park Dept	215.04	119364	08/15/2014
PC Janitorial Supply	Paved Streets		Cleaning Supplies - Street	44.22	119263	08/08/2014
PC Janitorial Supply	Aquatic Park		Cleaning Supplies - Aquatic Park	28.02	119364	08/15/2014
PC Janitorial Supply	Aquatic Park		Cleaning Supplies - Aquatic Park	170.91	119364	08/15/2014
PC Janitorial Supply	Aquatic Park		Cleaning Supplies - Aquatic Park	307.94	119263	08/08/2014
		Total for	**PC Janitorial Supply**	**1,807.09**		
Pepsi-cola Co. Of Mankato						
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	163.15	119216	08/05/2014
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	173.35	119216	08/05/2014
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	126.85	119216	08/05/2014
Pepsi-cola Co. Of Mankato	Aquatic Park		Merchandise - Bev	345.60	119233	08/05/2014
Pepsi-cola Co. Of Mankato	Aquatic Park		Merchandise -Bev	43.80	119452	08/26/2014
Pepsi-cola Co. Of Mankato	Aquatic Park		Merchandise -Bev	365.60	119452	08/26/2014
Pepsi-cola Co. Of Mankato	Liquor - Mdse for Resale		Pop/Mix	163.45	119216	08/05/2014
Pepsi-cola Co. Of Mankato	Aquatic Park		Resale - Bev	199.00	119187	07/30/2014
		Total for	**Pepsi-cola Co. Of Mankato**	**1,580.80**		
Phillips Wine & Spirits						
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	529.85	119453	08/26/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	9,260.04	119453	08/26/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	-76.66	119453	08/26/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Pop/Mix	22.25	119453	08/26/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Pop/Mix	22.25	119453	08/26/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer	286.00	119453	08/26/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Beer	268.00	119453	08/26/2014
Phillips Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	1,263.21	119453	08/26/2014

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Pritts Electric	General Government Buildings		Repair Supplies	114.00	119459	08/26/2014
Pritts Electric	Parks		Repair Supplies	46.00	119459	08/26/2014
Pritts Electric	Road & Bridge Equipment		Repair Supplies	37.78	119459	08/26/2014
		Total for	**Pritts Electric**	**221.46**		
Profinium Inc.						
Profinium Inc.	Non-departmental		Principal - Poetter Circle - September 2014	2,770.80	119460	08/26/2014
Profinium Inc.	Burton Lane		Interest - Burton Lane - September 2014	253.43	119460	08/26/2014
Profinium Inc.	Non-departmental		Principal - Burton Lane - September 2014	1,781.90	119460	08/26/2014
Profinium Inc.	Poetter's Circle		Interest - Poetter Circle - September 2014	4,007.26	119460	08/26/2014
		Total for	**Profinium Inc.**	**8,813.39**		
Profinium Insurance Agcy, Inc.						
Profinium Insurance Agcy, Inc.	Poetter's Circle		Property Insurance - Poetter Circle	4,837.00	119366	08/15/2014
		Total for	**Profinium Insurance Agcy, Inc.**	**4,837.00**		
Public Utilities Com						
Public Utilities Com	Liquor Store		Utilities	21.06	119367	08/15/2014
Public Utilities Com	Liquor Store		Utilities	2,099.80	119367	08/15/2014
Public Utilities Com	Aquatic Park		Utilities	183.63	119367	08/15/2014
Public Utilities Com	Aquatic Park		Utilities	1,876.20	119367	08/15/2014
Public Utilities Com	Aquatic Park		Utilities	2,352.30	119367	08/15/2014
Public Utilities Com	Incubator Building		Utilities	29.31	119367	08/15/2014
Public Utilities Com	Lake Restoration		Utilities	95.45	119367	08/15/2014
Public Utilities Com	Airport		Utilities	2,229.66	119367	08/15/2014
Public Utilities Com	Airport		Utilities	25.62	119367	08/15/2014
Public Utilities Com	Airport		Utilities	125.30	119367	08/15/2014
Public Utilities Com	Airport		Utilities	804.84	119367	08/15/2014
Public Utilities Com	SMEC Building		Utilities	38.76	119367	08/15/2014
Public Utilities Com	SMEC Building		Utilities	74.28	119367	08/15/2014
Public Utilities Com	SMEC Building		Utilities	1,391.75	119367	08/15/2014
Public Utilities Com	Incubator Building		Utilities	21.85	119367	08/15/2014
Public Utilities Com	Incubator Building		Utilities	58.52	119367	08/15/2014
Public Utilities Com	Incubator Building		Utilities	121.03	119367	08/15/2014
Public Utilities Com	Parks		Utilities	2,806.84	119367	08/15/2014
Public Utilities Com	Parks		Utilities	396.75	119367	08/15/2014
Public Utilities Com	Liquor Store		Utilities	55.88	119367	08/15/2014
Public Utilities Com	Parks		Utilities	1,536.10	119367	08/15/2014
Public Utilities Com	Street Lighting		Utilities	2,218.80	119367	08/15/2014
Public Utilities Com	Parking Lots		Utilities	184.11	119367	08/15/2014
Public Utilities Com	Paved Streets		Utilities	15.90	119367	08/15/2014
Public Utilities Com	Paved Streets		Utilities	47.40	119367	08/15/2014
Public Utilities Com	Paved Streets		Utilities	334.80	119367	08/15/2014
Public Utilities Com	Animal Control		Utilities	17.41	119367	08/15/2014
Public Utilities Com	Animal Control		Utilities	59.13	119367	08/15/2014
Public Utilities Com	Animal Control		Utilities	100.24	119367	08/15/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
Public Utilities Com	Animal Control		Utilities	302.71	119367	08/15/2014
Public Utilities Com	Fire Fighting		Utilities	21.37	119367	08/15/2014
Public Utilities Com	Fire Fighting		Utilities	30.51	119367	08/15/2014
Public Utilities Com	Fire Fighting		Utilities	64.78	119367	08/15/2014
Public Utilities Com	Fire Fighting		Utilities	416.24	119367	08/15/2014
Public Utilities Com	Library		Utilities	21.21	119367	08/15/2014
Public Utilities Com	Library		Utilities	27.33	119367	08/15/2014
Public Utilities Com	Library		Utilities	60.84	119367	08/15/2014
Public Utilities Com	Library		Utilities	1,489.81	119367	08/15/2014
Public Utilities Com	General Government Buildings		Utilities	39.10	119367	08/15/2014
Public Utilities Com	General Government Buildings		Utilities	140.61	119367	08/15/2014
Public Utilities Com	General Government Buildings		Utilities	219.61	119367	08/15/2014
Public Utilities Com	General Government Buildings		Utilities	1,571.10	119367	08/15/2014
Public Utilities Com	Burton Lane		Utilities	3.96	119367	08/15/2014
Public Utilities Com	Burton Lane		Utilities	21.06	119367	08/15/2014
Public Utilities Com	Burton Lane		Utilities	31.33	119367	08/15/2014
Public Utilities Com	Burton Lane		Utilities	18.77	119367	08/15/2014
Public Utilities Com	Parking Lots		Utilities	181.41	119367	08/15/2014
Public Utilities Com	Central Garage		Utilities	61.73	119367	08/15/2014
Public Utilities Com	Street Lighting		Utilities	11,298.95	119367	08/15/2014
Public Utilities Com	Parks		Utilities	786.20	119367	08/15/2014
Public Utilities Com	Aquatic Park		Utilities	3,261.76	119367	08/15/2014
Public Utilities Com	Liquor Store		Utilities	44.51	119367	08/15/2014
		Total for	**Public Utilities Com**	**39,437.62**		
Quiring						
Quiring	Mayor & Council		Reimburse 8-4-2014 Expenses	171.36	0	08/15/2014
Quiring	Mayor & Council		Per Diem	40.00	0	08/15/2014
		Total for	**Quiring**	**211.36**		
Rabe International, Inc.						
Rabe International, Inc.	Parks		Equipment Repairs	147.31	119462	08/26/2014
Rabe International, Inc.	Parks		Equipment Repairs	504.50	119462	08/26/2014
		Total for	**Rabe International, Inc.**	**651.81**		
Real Time Translation, Inc.						
Real Time Translation, Inc.	Crime Control & Investigation		Access Fee for District 5 - Fmt Police Dept	17.00	119463	08/26/2014
		Total for	**Real Time Translation, Inc.**	**17.00**		
Rebers						
Rebers	Non-departmental		Refund Check	0.33	119202	08/05/2014
Rebers	Non-departmental		Refund Check	0.10	119202	08/05/2014
Rebers	Non-departmental		Refund Check	0.08	119202	08/05/2014
		Total for	**Rebers**	**0.51**		
Recreation Supply Co						
Recreation Supply Co	Aquatic Park		Equipment Maint	64.95	119464	08/26/2014
Recreation Supply Co	Aquatic Park		Equipment Maint	272.43	119464	08/26/2014

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Vendor	Department		Description	Amount	Check Number	Check_Date
		Total for	**Recreation Supply Co**	**337.38**		
Richards Auto Repair						
Richards Auto Repair	Crime Control & Investigation		Tow BlueTrail Blazer	145.00	119465	08/26/2014
		Total for	**Richards Auto Repair**	**145.00**		
River Bend Business Prod.						
River Bend Business Prod.	Liquor Store		Office Supplies	7.57	119466	08/26/2014
River Bend Business Prod.	Lake Restoration		Office Supplies	7.57	119466	08/26/2014
River Bend Business Prod.	Airport		Office Supplies	18.93	119466	08/26/2014
River Bend Business Prod.	Economic Development		Office Supplies	11.36	119466	08/26/2014
River Bend Business Prod.	Parks		Office Supplies	15.14	119466	08/26/2014
River Bend Business Prod.	Crime Control & Investigation		PD Office Supplies	13.89	119368	08/15/2014
River Bend Business Prod.	Paved Streets		Office Supplies	7.57	119466	08/26/2014
River Bend Business Prod.	Building Inspection		Office Supplies	18.93	119466	08/26/2014
River Bend Business Prod.	Fire Fighting		Office Supplies	15.14	119466	08/26/2014
River Bend Business Prod.	Police Administration		Office Supplies	7.57	119466	08/26/2014
River Bend Business Prod.	Planning & Zoning		Office Supplies	18.93	119466	08/26/2014
River Bend Business Prod.	Data Processing		Office Supplies	11.36	119466	08/26/2014
River Bend Business Prod.	City Attorney		Office Supplies	18.93	119466	08/26/2014
River Bend Business Prod.	Director of Finance		Office Supplies	18.93	119466	08/26/2014
River Bend Business Prod.	Recording & Reporting		Office Supplies	18.93	119466	08/26/2014
River Bend Business Prod.	Liquor Store		Office Supplies - Liquor Store	56.01	119234	08/05/2014
River Bend Business Prod.	Director of Finance		Office Supplies - Finance Dept	175.58	119234	08/05/2014
River Bend Business Prod.	City Manager		Office Supplies	18.90	119466	08/26/2014
River Bend Business Prod.	Parking Lots		Office Supplies	7.57	119466	08/26/2014
River Bend Business Prod.	Police Administration		Office Supplies - Police Dept	110.34	119466	08/26/2014
River Bend Business Prod.	Engineering		Office Supplies	360.00	119466	08/26/2014
River Bend Business Prod.	Engineering		Office Supplies	41.64	119466	08/26/2014
River Bend Business Prod.	Crime Control & Investigation		Office Supplies	11.36	119466	08/26/2014
		Total for	**River Bend Business Prod.**	**992.15**		
Rodriguez, Dan						
Rodriguez, Dan	Culture & Rec Charges		Refund Cedar Creek Shelter Rental	50.00	119266	08/08/2014
		Total for	**Rodriguez, Dan**	**50.00**		
Rosenbauer Minnesota LLC						
Rosenbauer Minnesota LLC	Fire Fighting		Equipment Parts	119.68	119467	08/26/2014
		Total for	**Rosenbauer Minnesota LLC**	**119.68**		
Safety & Security Consultation Sp						
Safety & Security Consultation Specialists, LI	Fire Training		7-2-14 - 1403 House Burn	1,500.00	119189	07/30/2014
Safety & Security Consultation Specialists, LI	Fire Fighting		17 Bales of Straw	59.50	119189	07/30/2014
		Total for	**Safety & Security Consultation Sp**	**1,559.50**		
Salvation Army Thrift						
Salvation Army Thrift	Parks		Cleaning Supplies - Park Dept	45.00	119468	08/26/2014
		Total for	**Salvation Army Thrift**	**45.00**		
Sanow, Chad						

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Vendor	Department		Description	Amount	Check Number	Check_Date
Sanow, Chad	Crime Control & Investigation		Reimburse Expenses 7-29-14	25.00	0	08/08/2014
Sanow, Chad	Crime Control & Investigation		Reimburse 8-13-14 Expenses Jackson County	38.00	0	08/26/2014
		Total for	**Sanow, Chad**	**63.00**		
Schultz						
Schultz	Other General Gov't		Housing Demo - Linden Drive, Fairmont	5,000.00	119267	08/08/2014
		Total for	**Schultz**	**5,000.00**		
Select Account						
Select Account	Health Insurance		16 Participants Fee August 2014	33.76	1752	08/12/2014
		Total for	**Select Account**	**33.76**		
Sentinel						
Sentinel	Liquor Store		Advertising/General Notices	30.00	119469	08/26/2014
Sentinel	City Manager		Advertising/General Notices	237.30	119469	08/26/2014
Sentinel	Liquor Store		Advertising - Liquor Store	35.00	119469	08/26/2014
Sentinel	Aquatic Park		Advertising/General Notices	135.60	119469	08/26/2014
Sentinel	Fire Fighting		Advertising/General Notices	211.40	119469	08/26/2014
Sentinel	Airport		Advertising/General Notices	350.56	119469	08/26/2014
Sentinel	Elections		Advertising/General Notices	52.85	119469	08/26/2014
		Total for	**Sentinel**	**1,052.71**		
ServiceMaster						
ServiceMaster	Burton Lane		Service - 561 Burton Lane	450.00	119235	08/05/2014
		Total for	**ServiceMaster**	**450.00**		
Shopko						
Shopko	Aquatic Park		Operating Supplies	22.55	119236	08/05/2014
Shopko	Aquatic Park		Merchandise - Food	15.96	119236	08/05/2014
Shopko	Aquatic Park		Operating Supplies	9.48	119236	08/05/2014
		Total for	**Shopko**	**47.99**		
SMC						
SMC	Paved Streets		Blacktop	414.00	119369	08/15/2014
SMC	Paved Streets		Blacktop	33.00	119369	08/15/2014
SMC	Paved Streets		Concrete	117.78	119470	08/26/2014
SMC	Paved Streets		Blacktop	75.00	119369	08/15/2014
		Total for	**SMC**	**639.78**		
Southern Wine & Spirits						
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	356.00	119218	08/05/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	859.25	119218	08/05/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	3,989.10	119471	08/26/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	1,257.09	119471	08/26/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	171.00	119471	08/26/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	1,508.07	119218	08/05/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Liquor & Freight	1,678.67	119218	08/05/2014
Southern Wine & Spirits	Liquor - Mdse for Resale		Wine & Freight	240.00	119471	08/26/2014
		Total for	**Southern Wine & Spirits**	**10,059.18**		
Speltz Studio						

Accounts Payable
Check Approval List - City Council

From: 07/30/2014 To: 08/27/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Speltz Studio	Other General Gov't		Donations to Civic Organizations - Red Rock Center Print	117.00	119370	08/15/2014
		Total for	**Speltz Studio**	**117.00**		
Squeegee Brothers						
Squeegee Brothers	General Government Buildings		Service 7-14-14 to 8-10-14 City Hall	80.00	119237	08/05/2014
Squeegee Brothers	General Government Buildings		Service August 2014 City Hall	150.00	119371	08/15/2014
		Total for	**Squeegee Brothers**	**230.00**		
Steuber						
Steuber	Aquatic Park		Operating Supplies - Aquatic Park	42.37	0	08/08/2014
Steuber	Aquatic Park		Operating Supplies - Aquatic Park	109.99	0	07/30/2014
		Total for	**Steuber**	**152.36**		
Stoner, James E						
Stoner, James E	Weed Control		August 2014 Services	80.00	119472	08/26/2014
Stoner, James E	Weed Control		Mowing 614 N Orient St, July 2014	80.00	119238	08/05/2014
		Total for	**Stoner, James E**	**160.00**		
Stumpf						
Stumpf	Non-departmental		Refund Check	1.20	119203	08/05/2014
Stumpf	Non-departmental		Refund Check	1.50	119203	08/05/2014
		Total for	**Stumpf**	**2.70**		
Texas Refinery Corp.						
Texas Refinery Corp.	Parks		Motor Fuels	354.00	119473	08/26/2014
Texas Refinery Corp.	Parks		Cleaning Supplies	357.00	119473	08/26/2014
		Total for	**Texas Refinery Corp.**	**711.00**		
Thiel						
Thiel	Property/Liability Insurance		Disability Insurance - August 2014	1,884.96	0	08/26/2014
		Total for	**Thiel**	**1,884.96**		
Tonneson						
Tonneson	Building Inspection		Reimburse 8-6-14 Cont. Ed Blaine, Mn	117.76	0	08/15/2014
		Total for	**Tonneson**	**117.76**		
Total Comfort Systems						
Total Comfort Systems	Burton Lane		Maint Buildings - Burton Lane	78.75	119239	08/05/2014
Total Comfort Systems	SMEC Building		Building Supplies	112.92	119190	07/30/2014
Total Comfort Systems	Poetter's Circle		Maint Buildings - Poetter Circle	27.17	119239	08/05/2014
Total Comfort Systems	Parks		Maint Buildings - Park	390.82	119239	08/05/2014
Total Comfort Systems	Poetter's Circle		Maint Buildings - Poetter Circle	62.50	119239	08/05/2014
Total Comfort Systems	Parks		Building supplies	12.26	119190	07/30/2014
Total Comfort Systems	Aquatic Park		Maint Buildings - Aquatic Park	8.69	119239	08/05/2014
Total Comfort Systems	SMEC Building		Maint Buildings - SMEC	72.10	119239	08/05/2014
		Total for	**Total Comfort Systems**	**765.21**		
Tow Distributing						
Tow Distributing	Liquor - Mdse for Resale		Beer	3,938.65	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	22.10	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	-37.40	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	9,537.85	119474	08/26/2014

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Accounts Payable
Check Approval List - City Council

From: 07/30/2014 To: 08/27/2014

Vendor	Department		Description	Amount	Check Number	Check Date
Tow Distributing	Liquor - Mdse for Resale		Beer	5,210.20	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	-99.25	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Merchandise	30.90	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	-63.75	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	-90.00	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	5,785.67	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	3,825.65	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	30.00	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	59.75	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Pop/Mix	140.00	119219	08/05/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	26,594.45	119219	08/05/2014
Tow Distributing	Liquor - Mdse for Resale		Pop/Mix	37.75	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Beer	-473.25	119474	08/26/2014
Tow Distributing	Liquor - Mdse for Resale		Merchandise	30.90	119219	08/05/2014
		Total for	**Tow Distributing**	**54,480.22**		
Truman Tribune						
Truman Tribune	Liquor Store		Advertising - Liquor Store	40.00	119475	08/26/2014
		Total for	**Truman Tribune**	**40.00**		
Uniforms Unlimited						
Uniforms Unlimited	Crime Control & Investigation		Uniforms - PD	71.90	119476	08/26/2014
		Total for	**Uniforms Unlimited**	**71.90**		
US Postal Service						
US Postal Service	City Manager		Postage Machine Refill	360.00	119191	07/30/2014
US Postal Service	Airport		Postage Machine Refill	80.00	119191	07/30/2014
US Postal Service	Recording & Reporting		Postage Machine Refill	200.00	119191	07/30/2014
US Postal Service	Director of Finance		Postage Machine Refill	160.00	119191	07/30/2014
US Postal Service	Economic Development		Postage Machine Refill	120.00	119191	07/30/2014
US Postal Service	Engineering		Postage Machine Refill	600.00	119191	07/30/2014
US Postal Service	City Attorney		Postage Machine Refill	120.00	119191	07/30/2014
US Postal Service	Planning & Zoning		Postage Machine Refill	240.00	119191	07/30/2014
US Postal Service	Crime Control & Investigation		Postage Machine Refill	80.00	119191	07/30/2014
US Postal Service	Fire Fighting		Postage Machine Refill	80.00	119191	07/30/2014
US Postal Service	Building Inspection		Postage Machine Refill	120.00	119191	07/30/2014
US Postal Service	Liquor Store		Postage Machine Refill	200.00	119191	07/30/2014
US Postal Service	Ice & Snow Removal		Postage Machine Refill	80.00	119191	07/30/2014
US Postal Service	Police Administration		Postage Machine Refill	40.00	119191	07/30/2014
US Postal Service	Weed Control		Postage Machine Refill	80.00	119191	07/30/2014
US Postal Service	Paved Streets		Postage Machine Refill	80.00	119191	07/30/2014
US Postal Service	Parks		Postage Machine Refill	160.00	119191	07/30/2014
		Total for	**US Postal Service**	**2,800.00**		
Valley Asphalt Products						
Valley Asphalt Products	Paved Streets		Blacktop	1,090.48	119477	08/26/2014
		Total for	**Valley Asphalt Products**	**1,090.48**		

Accounts Payable
Check Approval List - City Council

From: 07/30/2014 To: 08/27/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Van Hee Media, L.L.C.						
Van Hee Media, L.L.C.	Aquatic Park		Advertising - Aquatic Park	70.00	119478	08/26/2014
		Total for	**Van Hee Media, L.L.C.**	**70.00**		
Verizon Wireless						
Verizon Wireless	Crime Control & Investigation		Telephone - PD	1,373.55	119192	07/30/2014
		Total for	**Verizon Wireless**	**1,373.55**		
Vinnies Minn Snow						
Vinnies Minn Snow	Aquatic Park		Resale - Food	36.00	119193	07/30/2014
Vinnies Minn Snow	Aquatic Park		Resale - Food	36.00	119193	07/30/2014
Vinnies Minn Snow	Aquatic Park		Resale -Other	100.00	119193	07/30/2014
Vinnies Minn Snow	Aquatic Park		Resale - Other	50.00	119479	08/26/2014
Vinnies Minn Snow	Aquatic Park		Resale -Other	200.00	119193	07/30/2014
Vinnies Minn Snow	Aquatic Park		Resale - Other	150.00	119193	07/30/2014
Vinnies Minn Snow	Aquatic Park		Resale - Food	36.00	119193	07/30/2014
Vinnies Minn Snow	Aquatic Park		Mechandise -- Other	50.00	119240	08/05/2014
Vinnies Minn Snow	Aquatic Park		Mechandise - Food	36.00	119240	08/05/2014
Vinnies Minn Snow	Aquatic Park		Resale - Food	36.00	119479	08/26/2014
		Total for	**Vinnies Minn Snow**	**730.00**		
Vinocopia, Inc						
Vinocopia, Inc	Liquor - Mdse for Resale		Wine & Freight	308.00	119480	08/26/2014
Vinocopia, Inc	Liquor - Mdse for Resale		Liquor & Freight	1,874.00	119480	08/26/2014
		Total for	**Vinocopia, Inc**	**2,182.00**		
Waste Management Of So MN						
Waste Management Of So MN	Incubator Building		Refuse Disposal - 426 Winnebago Ave, Fairmont, Mn	274.68	119268	08/08/2014
		Total for	**Waste Management Of So MN**	**274.68**		
Watonwan Farm Service						
Watonwan Farm Service	Airport		Maint. A/D Buiding	139.00	119372	08/15/2014
Watonwan Farm Service	Parks		Equipment	59.52	119481	08/26/2014
Watonwan Farm Service	Road & Bridge Equipment		Equipment	59.52	119481	08/26/2014
Watonwan Farm Service	Central Garage		Shop Materials	401.50	119481	08/26/2014
Watonwan Farm Service	Road & Bridge Equipment		Maint Repairs	935.00	119481	08/26/2014
		Total for	**Watonwan Farm Service**	**1,594.54**		
Widlund						
Widlund	Non-departmental		Refund Check	0.11	119204	08/05/2014
Widlund	Non-departmental		Refund Check	0.14	119204	08/05/2014
		Total for	**Widlund**	**0.25**		
Wine Merchants						
Wine Merchants	Liquor - Mdse for Resale		Wine & Freight	253.30	119482	08/26/2014
		Total for	**Wine Merchants**	**253.30**		
Wirtz Beverage Minnesota						
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	2,179.04	119220	08/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	3,438.16	119483	08/26/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	724.50	119220	08/05/2014

Accounts Payable
Check Approval List - City Council

From: 07/30/2014 To: 08/27/2014

Vendor	Department		Description	Amount	Check Number	Check_Date
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	-43.10	119220	08/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	548.25	119220	08/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Wine & Freight	121.65	119220	08/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	2,126.34	119220	08/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	-51.00	119220	08/05/2014
Wirtz Beverage Minnesota	Liquor - Mdse for Resale		Liquor & Freight	2,489.94	119220	08/05/2014
		Total for	**Wirtz Beverage Minnesota**	**11,533.78**		
Wohlrabe						
Wohlrabe	Burton Lane		Maint. Buildings - SALES TAX EXEMPT	116.00	119194	07/30/2014
		Total for	**Wohlrabe**	**116.00**		
Ziegler, Inc.						
Ziegler, Inc.	Road & Bridge Equipment		Equipment Maint	239.20	119484	08/26/2014
Ziegler, Inc.	Road & Bridge Equipment		Equipment Maint	11.75	119484	08/26/2014
Ziegler, Inc.	Fire Fighting		Equipment Maint	64.92	119484	08/26/2014
Ziegler, Inc.	Road & Bridge Equipment		Equipment Maint	558.57	119484	08/26/2014
Ziegler, Inc.	Road & Bridge Equipment		Equipment Maint	951.95	119484	08/26/2014
		Total for	**Ziegler, Inc.**	**1,826.39**		
				563,434.49		

Monthly Report
Community & Economic Development Activities
Mike Humpal, CEcD, City Administrator
July 2014

- Worked on Brain Gain, Back Home Again project with the Chamber and Martin County EDA.

- Continued to do b-weekly radio show.

- Attended Focus on Fairmont meeting and listened to their visionary plans.

- Prepared for the Minnesota Marketing Partners August FAM Tour.

- Worked on some regional marketing with Greater Mankato Growth.

- Worked on some issues related to a redevelopment housing project that is in preliminary stages.

- Worked with the Photo Press to update a couple banners and one of our collateral marketing pieces.

- Prospects/Activity:

+ Four companies were in Fairmont in July looking at buildings and land; continue to follow up.
+ Worked with two local companies on possible expansions.
+ Provided DEED with a completed Request for Information (RFI).

- Business Visits:
  - Fairway –Ryan Nielson
  - State Bank of Fairmont – Tim Anderton
  - Sealed Bid Marketing – Jerry Clark
  - Devenish Nutrition – Cory Penn
  - Rick Oskerson
  - Matt Traetow
  - Kahler Automation – Wayne Kahler
  - Bob Bartingale; Mayo Clinic Health System Planners
  - CBRE – Sandy Barin

MINUTES OF THE FAIRMONT ECONOMIC DEVELOPMENT AUTHORITY

Regular Meeting
July 21, 2014
5:00 p.m. City Hall Second Floor Conference Room

Members Present:	Bob Bartingale, Joe Kallemeyn, Rich Johnson, Tom Lytle, Bill Crawford and Wes Clerc
Members Absent:	Andy Noll
Others Present:	Judy Bryan – Sentinel; City Administrator Mike Humpal and Patty Monsen

President Tom Lytle called the meeting to order at 5:00 p.m.

Clerc made the motion to accept the **Agenda** as presented. The motion was seconded by Johnson and carried.

The **minutes** of the regular meeting of June 18, 2014 were accepted as amended by adding "non-reportable" to the Treasurer's Report on RLF loans on a motion by Crawford, seconded by Johnson and carried.

Treasurer's Report: Humpal reviewed the general expenses, incubator expenses and employee costs. Humpal also reviewed the loan balances and receivables. Kallemeyn made a motion to authorize payment of the accounts payable as presented. It was seconded by Johnson. The motion carried.

Old Business:

A. Project updates:
   - Humpal advised that the City Council approved the ad hoc committee's recommendation to oppose US Foods request for waiver of pay back of two years JOBZ benefits. Humpal stated that the county also voted to oppose the request.
   - O'Reilly Auto Parts has broken ground on their construction.
   - Sweet Financial also broke ground on its expansion.
   - Humpal had two contacts with companies looking at existing buildings in Fairmont.

B. There will be a presentation by a Professor from the University of Minnesota Extension entitled "Brain Gain". This is being sponsored by the Chamber, FEDA and Martin County Economic Development. Please RSVP to the Chamber and try to attend this event.

New Business:

A. SBDC 2015 program funding request. Kallemeyn made a motion to give SBDC $2,500 in funding. Bartingale seconded the motion and the motion carried.

B. New Economic Development Position. Clerc explained that as part of the City Administrator's yearly evaluation, it was unanimously decided to separate the City Administrator's position from the Economic Development position and to hire an Economic Development Director by December 31, 2014. Clerc stated that more discussions will be held to create a job description. Humpal stated that he will still be involved as City Administrator and that the City is planning on hiring Sprinstead & Associates to help hire an Economic Development Director. It is anticipated that FEDA will be included in the interview process. Kallemeyn voiced his disappointment in the way the Council handled this decision without consulting the FEDA Board prior to their decision.

Monthly Report/Discussion on Potential Opportunities (Board Input):

- Minnesota Marketing Partners, formerly Positively Minnesota is highly successful in marketing Minnesota. In August they will help bring Site Selection Consultants to our area and show them what we have to offer new businesses.

- The State Chamber has a project called Grow Minnesota. They have teams of two that go out and call on businesses and complete a survey on business climate issues. They then create a state report that can be a very useful tool for economic growth.
- Meeting with Senator Rosen, Mayo Clinic Health System Officials, City Council and members of County Board to discuss Mayo operations at Fairmont. Bartingale commented that this was a very insightful meeting, which will help in future planning for Mayo at Fairmont.
- In 2017 MnDOT is planning on doing a milling and overlay project on Highway 15. Also the City is going to receive funding to pave Margaret Street. Will be looking at doing some changing of the Margaret Street/Highway 15 intersection, as well as some additional median work to improve the aesthetic appearance of State Street/Highway 15. Also looking at doing some lighting upgrades at that time.

Discussion on Potential Opportunites (Board Input).

- Humpal stated that he will always keep FEDA informed and will not hesitate to reach out to FEDA for help when he can.
- Talked about connectivity and what can be done to improve it in Fairmont. Humpal will touch base with Frontier.

There being no further business to come before the Board, Kallemeyn made a motion to adjourn the meeting at 5:55 p.m. The motion was seconded by Crawford and carried.

Respectfully submitted:

Patricia J. Monsen

Patricia J. Monsen
City Clerk

FAIRMONT AIRPORT ADVISORY BOARD MINUTES
AUGUST 12, 2014

DRAFT

oard Members Present: Dennis Turner, Dustin Wiederhoeft, Bruce Peters, Jeff Militello, Kate Hawkins,.
Board Members Absent: None
Council Liaison Present: Terry Anderson
Staff Present: Public Works Director Troy Nemmers.
Airport Staff Present: Lee Steinkamp
Other Guests Present: Brian Scott, Verlus Burkhardt, Mark Craven

The meeting was called to order at 5:00 p.m. by President Turner

A motion was made and seconded to approve the minutes of the July 08th meeting. Motion carried.

Airport consultant (Bolton & Menk) update: Troy gave the update per email from Ron R. The door canopies on the t-hanger will be installed shortly. The non-skid epoxy surface that Ron had planned to bring to this meeting was individually shown to many of the board members last month. The consensus was to recommend 3475 Self Leveling Epoxy (Option 2). Crack sealing and concrete repair will be done prior to winter.

Airport Manager Report: Lee reported that quite a few planes had stopped to fuel on their way to and from the Oshkosh air show. Maintenance work is currently being done on the A hanger. Hangers B and C will be getting door seals before winter sets in.

Old Business:

- A question was asked if there has been regarding rebates for upgrading interior lighting in the hangers with efficient lights. There was no other old business.

New business:

- Distribute Airport Consultant Statement of Qualifications. PWD Nemmers said that four companies had applied. He stated that Airport Manager Steinkamp and he would review two of the five packets and we would need three of the Advisory Board to review the rest. Council liaison Anderson, Turner, Wiederhoeft and Hawkins volunteered. Nemmers advised Anderson that he was not eligible so the other three were provided the packets. Anderson then stated that the Fairmont City Council wished to also do the scoring process so Nemmers instructed the board not to annotate or otherwise mark up the information packets.
- The board decided to schedule a special meeting for August 26th at 5:30 p.m. to determine the top two companies and invite those two to interview. The interviews will be at the next regularly scheduled meeting on September 9th.
- A discussion was held regarding spraying the airport grounds for noxious weeds and the best method of application.

A motion was made and seconded to adjourn. Carried.
President Turner called the meeting closed at 5:59 p.m.
Next meetings are August 26, 2014 and September 09, 2014

Respectfully submitted,

Bruce W. Peters
Secretary

August 12, 2014

MINUTES OF THE FAIRMONT ECONOMIC DEVELOPMENT AUTHORITY

DRAFT

Regular Meeting
August 18, 2014
5:00 p.m. City Hall Second Floor Conference Room

Members Present:	Joe Kallemeyn, Rich Johnson, Tom Lytle, Bill Crawford and Andy Noll
Members Absent:	Bob Bartingale and Wes Clerc
Others Present:	Judy Bryan – Sentinel; City Administrator Mike Humpal and Leanne Zarling

President Tom Lytle called the meeting to order at 5:07 p.m. Crawford made the motion to accept the **Agenda** as presented. The motion was seconded by Johnson and carried.

The **minutes** of the regular meeting of July 21, 2014 were accepted as presented on a motion by Johnson, seconded by Crawford and carried.

Treasurer's Report: Humpal reviewed the general expenses, incubator expenses and employee costs. Humpal noted $119,000 of revenues received for 2014 budget of $205,000. Humpal also reviewed the loan balances and receivables. Kallemeyn made a motion to authorize payment of the accounts payable as presented. It was seconded by Johnson. The motion carried.

Old Business:

A. Project updates:
   - Humpal shared information on the Brain Gain presentation and moving forward by setting up a steering committee for the Back Home Again campaign.
   - Humpal noted that he has been contacted by more interested parties in the past two months than the 18 months prior.

B. Economic Development Coordinator Job Description: Humpal reviewed the job description asked for any suggestions from Board. Humpal noted that an executive search consultant would be doing the recruitment process. Councilors Clerc and Kallemeyn will represent the City Council in the interviews. If there is anyone else that would be interested let Mike know. Staff is hoping to get 4-5 candidates to interview and holding the interviews in November with the position being filled by January 1, 2015. The Board discussed duties/goals for the coordinator.

C. FAM Tour: This is set up by the Minnesota Marketing Partnership that Fairmont is a part of. There are 65 cities. There were eight site consultants in Minnesota for three days. Mankato/Fairmont partnered for our region with Minah C. Hall, Managing Director of True Partners Consulting, Chicago who represents Fortune 100 & 500 companies. While in Fairmont we toured Weigh Tronix, Kahler Automation and drive through of Green Plains. At the conclusion of the event the consultant present comments. The three comments made were: 1) Minnesota needs an image, 2) not a right-to-work state and 3) workforce. The consultants stated that taxes are not as big of an issue for Minnesota as somethings especially when one looks at total tax burden. It was money well spent working towards building relationships.

New Business: None

Monthly Report/Discussion on Potential Opportunities (Board Input):

- Discussed FEDA's role in the Focus on Fairmont visioning project.
- There will be a meeting with Frontier to discuss IT concerns.

There being no further business to come before the Board, Kallemeyn made a motion to adjourn the meeting at 5:55 p.m. The motion was seconded by Crawford and carried.

Respectfully submitted:

Leanne Zarling
Community Development Coordinator