

**FAIRMONT**  
**CITY COUNCIL**  
**AGENDA**

**1. CALL TO ORDER -**

- Regular meeting of the Fairmont City Council held on

**MONDAY, JANUARY 9, 2017**

at **5:00 p.m.** in the City Hall Council Chambers  
*erroneous time listed: correct meeting time is 5:30 pm*

1.1 Administration of Oaths of Office

**(01)**

1.1a Oaths of Office

**(02-05)**

**2. ROLL CALL -**

Mayor Foster  
Councilors:

Cyphers  
Hawkins  
Hasek  
Peters  
Zarling

**3. DETERMINATION OF QUORUM -**

**4. PLEDGE OF ALLEGIANCE -**

**5. READINGS OF MINUTES -**

5.1 Minutes of Regular Meeting, December 11, 2016

**(06-07)**

<b>6. OPEN DISCUSSION -</b>	
6.1 Open Discussion	<b>(08)</b>
<b>7. RECOGNITIONS/PRESENTATIONS -</b>	
<b>8. SCHEDULED HEARINGS –</b>	
<b>9. ADMINISTRATIVE APPEALS –</b>	
<b>10. FINANCIAL REPORTS –</b>	
<b>11. REPORTS OF BOARDS, COMMITTEES, AND DEPARTMENT HEADS –</b>	
<b>12. LICENSES AND PERMITS –</b>	
<b>13. OLD BUSINESS –</b>	
<b>14. NEW BUSINESS –</b>	
14.1 Reading of Resolutions before Voting	<b>(09)</b>
14.1a Resolution No. 2017-01	<b>(10)</b>
14.2 2017 Official Designations	<b>(11)</b>
14.2a Resolution No. 2017-02	<b>(12)</b>
14.3 Elected Officials Out-of-State Travel Policy	<b>(13)</b>
14.3a Travel Policy	<b>(14)</b>

14.4	Fairmont Firefighters Officer Election	(15)
14.5	Board and Commission Appointments	(16-17)
14.6	Phosphorus Pollution – MPCA new limits	(18)
14.6a.	Letter from Mankato Eric Anderson	(19-22)
<b>15.</b>	<b>REGULAR AND LIQUOR DISPENSARY BILLS –</b>	
15.1	December, 2016 Accounts Payable	(23) (24-48)
<b>16.</b>	<b>STATUS REPORTS/ORAL</b>	
<b>17.</b>	<b><u>ADJOURNMENT</u> –</b>	
	<b><u>ADDITIONAL ATTACHMENTS</u> –</b>	<b>(49-51)</b>

Fairmont Economic Development Authority Minutes, November 14, 2016

Fairmont Airport Advisory Board Minutes, December 13, 2016

MEETING DATE: January 9, 2017

SUBJECT: Administration of Oaths of Office

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Patricia Monsen, City Clerk

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Mayor Debbie Foster, At Large Council Member Tom Hawkins, Ward 2 Council Member Ruth Cyphers and Ward 4 Council Member Wayne Hasek, elected at the November, 2016 election, will need to be sworn in prior to roll call.

MOTION: No Council action needed

VOTE REQUIRED:

ATTACHMENTS:

1. Oaths of Office
2. \_\_\_\_\_
3. \_\_\_\_\_

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

State of Minnesota }  
County of Martin } s. s.  
City of Fairmont }

I, Deborah J. Foster do solemnly swear  
that I will support the Constitution of the United States and of the State of Minnesota, and faithfully  
perform and discharge the duties of the office of  
Mayor of the City of Fairmont, in the County of Martin  
and State of Minnesota, to the best of my judgement and ability. So help me God.

X

Deborah J. Foster

Subscribed and sworn to before me this 9th day of January, 2017

Patricia J. Monsen, City Clerk

State of Minnesota }  
County of Martin } s. s.  
City of Fairmont }

I, Tom Hawkins do solemnly swear  
that I will support the Constitution of the United States and of the State of Minnesota, and faithfully  
perform and  
discharge the duties of the office of  
Council Member At Large of the City of Fairmont, in the County of Martin  
and State of Minnesota, to the best of my judgement and ability. So help me God.

X

Tom Hawkins

Subscribed and sworn to before me this 9th day of January, 2017

Patricia J. Monsen, City Clerk

State of Minnesota }  
County of Martin } s. s.  
City of Fairmont }

I, Ruth Cyphers do solemnly swear  
that I will support the Constitution of the United States and of the State of Minnesota, and faithfully  
perform and discharge the duties of the office of  
Ward 2 Council Member of the City of Fairmont, in the County of Martin  
and State of Minnesota, to the best of my judgement and ability. So help me God.

X

Ruth Cyphers

Subscribed and sworn to before me this 9th day of January, 2017

Patricia J. Monsen, City Clerk

State of Minnesota  
County of Martin  
City of Fairmont

} s. s.

I, Wayne Hasek do solemnly swear  
that I will support the Constitution of the United States and of the State of Minnesota, and faithfully  
perform and discharge the duties of the office of  
Ward 4 Council Member of the City of Fairmont, in the County of Martin  
and State of Minnesota, to the best of my judgement and ability. So help me God.

X

Wayne Hasek

Subscribed and sworn to before me this 9th day of January, 2017

Patricia J. Monsen, City Clerk

The minutes of the Fairmont City Council meeting held on Monday, December 12, 2016 at the City Hall Council Chambers.

Mayor Wallace called the meeting to order at 6:00 p.m.

Council Members Terry Anderson, Wes Clerc, Bruce Peters and Jim Zarling were present. Also in attendance: City Administrator Mike Humpal, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, City Attorney Elizabeth W. Bloomquist, Chief Mike Hunter and City Clerk Patricia Monsen.

It was moved by Council Member Clerc, seconded by Council Member Peters and carried to approve the minutes of the regular City Council meeting of November 28, 2016.

During open discussion, Maynard Johnson of 539 Kings Road addressed the council regarding the valuation he received for his property taxes. Johnson was advised that he should come to the Board of Equalization hearings which are scheduled in April.

Council Member Peters made a motion to approve the 2017 renewals for cigarette, refuse hauling, theater and taxi licenses. Council Member Anderson seconded the motion and the motion carried.

Council Member Anderson made a motion to approve the On Sale Liquor License/Sunday Liquor License for Ambiance on Albion, Inc. Council Member Peters seconded the motion and the motion carried.

Council Member Peters made a motion to approve **Resolution 2016-40** adopting the 2017 Property Tax Levy and ordering its certification to the Martin County Auditor. Council Member Zarling seconded the motion. On roll call: Council Members Zarling and Peters voted aye. Council Members Anderson and Clerc voted nay. Because of the tie vote, Mayor Wallace voted aye and declared said motion passed.

Council Member Zarling made a motion to approve **Resolution 2016-41** adopting the 2017 Budget. Council Member Peters seconded the motion. On roll call: Council Members Clerc, Peters and Zarling all voted aye. Council Member Anderson voted nay. Mayor Wallace declared said motion passed.

Council Member Zarling made a motion to approve **Resolution 2016-42** approving the 2017 Proprietary Fund Budgets. Council Member Peters seconded the motion. On roll call: Council Members Peters, Zarling and Clerc all voted aye. Council Member Anderson voted nay. Mayor Wallace declared said motion passed.

**Resolution 2016-39** was adopted on November 28, 2016 approving a gambling permit for the Fairmont Fire Department Relief Association at the Marina Lodge located at 501 Lake Avenue. The Minnesota Gambling Control Board requested different language in the resolution. Council Member Peters made a motion to adopt **Resolution 2016-43** rescinding **Resolution 2016-39**. Council Member Clerc seconded the motion. On roll call: Council Members Clerc, Peters, Zarling and Anderson all voted aye. No one voted nay. Mayor Wallace declared said motion passed.

Council Member Peters made a motion to adopt **Resolution 2016-44** approving the Premises Permit for the Fairmont Fire Department Relief Association to conduct lawful gambling at the Marina Lodge located at 501 Lake Avenue in the City of Fairmont. Council Member Clerc seconded the motion. On roll call: Council Members Peters, Zarling, Anderson and Clerc all voted aye. No one voted nay. Mayor Wallace declared said motion passed.

Mayor Wallace thanked Council Members Anderson, Clerc and Askeland for their years of serving as council members for the citizens of Fairmont and wished everyone happy holidays.

A motion was made by Council Member Zarling, seconded by Council Member Peters and carried to adjourn the meeting at 7:03 p.m.

ATTEST:

\_\_\_\_\_  
Robert Wallace  
Mayor

\_\_\_\_\_  
Patricia J. Monsen, City Clerk

MEETING DATE: January 9, 2017

SUBJECT: Open Discussion

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND:

INTRODUCED BY: Mayor Deborah J. Foster

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

**MEETING DATE:** January 9, 2017

**SUBJECT:** Reading of Resolutions before Voting

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

**SUBJECT INITIATION BY:**

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

**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator

**COUNCIL LIAISON:** None

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The City Charter permits the Council to adopt its own rules of procedure. The Charter also requires resolutions to be read unless the reading is waived. The Council may permanently waive the reading of resolutions if a mechanism for reading upon request is adopted. This change would be made by adopting a rule of procedure.

**MOTION:** To adopt Resolution 2017-01

**VOTE REQUIRED:** Simple majority – roll call

**ATTACHMENTS:**

1. Resolution No. 2017-01
2. \_\_\_\_\_
3. \_\_\_\_\_

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

**RESOLUTION NO. 2017-01**

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

WHEREAS, the Fairmont City Charter Section 3.03 permits the Fairmont City Council to determine its own rules of procedure; and,

WHEREAS, the Fairmont City Charter Section 3.07 requires that “Every resolution shall be presented in writing and read in full before a vote is taken thereon, unless such presentation and reading of a resolution are dispensed with by unanimous consent.”; and,

WHEREAS, the Fairmont City Council routinely votes to dispense with the reading of the resolution before a vote thereon; and,

WHEREAS, the Fairmont City Council has found the waiving of the reading of resolutions before every vote to be awkward and inefficient; and,

WHEREAS, the Council wishes to increase the efficiency of the meetings while still providing for the reading of resolutions when requested; and,

WHEREAS, the Council has decided to implement a new rule of procedure that waives the reading of a resolution, except and unless a request from one or more Council members or citizens is received to read the resolution before a vote.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Fairmont City Council has prospectively waived the reading of all resolutions, except and unless a request is made by one or more Council members or citizens, for the resolution to be read.

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

PASSED, APPROVED AND ADOPTED, this 9th day of January, 2017.

\_\_\_\_\_  
Deborah J. Foster, Mayor

ATTEST:

\_\_\_\_\_  
Patricia J. Monsen, City Clerk

MEETING DATE: January 9, 2017

SUBJECT: 2017 Official Designations

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The City Charter requires official designations be approved by resolution at the first Council meeting of the year. The Council Member At Large is to be appointed Mayor Pro-tem. Attached is the proposed Resolution No. 2017-02.

MOTION: To approve Resolution No. 2017-02, adopting the official designations of the City of Fairmont.

VOTE REQUIRED: Simple majority – roll call

ATTACHMENTS:

1. Resolution No. 2017-02
2. \_\_\_\_\_
3. \_\_\_\_\_

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

**RESOLUTION NO. 2017-02**

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

BE IT RESOLVED, by the City Council of the City of Fairmont, that the official designations become effective January 1, 2017:

Mayor Pro-tem:           Tom Hawkins  
Newspaper:                The Sentinel  
Council Secretary:        City Clerk  
Depository of City Funds: Bank Midwest

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

PASSED, APPROVED AND ADOPTED, this 9th day of January, 2017.

\_\_\_\_\_  
Deborah J. Foster, Mayor

ATTEST:

\_\_\_\_\_  
Patricia J. Monsen, City Clerk

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

**MEETING DATE:** January 9, 2017

**SUBJECT:** Elected Officials Out-of-State Travel Policy

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

**SUBJECT INITIATION BY:**

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

**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator

**COUNCIL LIAISON:** None

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The City is required to annually review and adopt an out-of-state travel policy for elected officials. The Finance Director has prepared a policy that meets the State requirements.

**MOTION:** To adopt the Elected Officials Out-of-State Travel Policy Dated January 1, 2017.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

1. Travel Policy
2. \_\_\_\_\_
3. \_\_\_\_\_

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Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

## ELECTED OFFICIALS OUT OF STATE TRAVEL POLICY

January 1, 2017

Minnesota Statutes 471.661 required the City of Fairmont to develop policies that regulate travel by local elected officials outside the state. The City of Fairmont's Out of State Travel Policy is stated below:

1. Travel outside the state is appropriate when:
  - A. An organization that the City is a member of is holding an educational or training meeting, seminar, conference, or convention that is directly or indirectly related to the duties of their elected position.
  - B. An organization that the City is not a member of is holding an educational, training meeting or seminar on topics or subjects directly or indirectly related to the duties of their elected positions.
  - C. The elected official has been specifically assigned by the Council to testify on behalf of the City at the United States Congress or to otherwise meet with federal officials on behalf of the City.
  
2. Applicable expense limits:
  - A. The City budget funds for travel expenses of elected officials. To the extent that there are adequate funds to cover the expenses of the out-of-state travel request, travel may be permitted. Allowable expenses are:
    1. food
    2. transportation
    3. vehicle mileage\*
    4. housing
    5. parking
    6. educational materials(items 1, 2, 4-6 require receipts for reimbursement and \*item 3 is subject to the IRS reimbursement rates adopted by the City Council).
  - B. The maximum limit is determined by available transportation options, length of stay, housing, and food costs at the destination. No dollar value is assigned to the maximum limit amount.
  - C. Costs for travel of family members, alcohol, and events sponsored by or affiliated with political parties are not a reimbursable expense as per City policy.
  
3. Approval procedures:
  - A. Prior to the out of state travel event, the request will be placed upon the City Council agenda and by majority vote, obtain approval to attend. The City Council may from time to time make rules as to how often an elected official can attend an out of state event (annually, every other year, etc . . .)
  - B. Motion may be by blanket (any one that wishes to attend may do so) or specific (by elected official name) approval.
  - C. Given unusual circumstances, the City may make exceptions to the policy.
  
4. Travel arrangements may be made directly by the elected official or City staff may assist. The City will reimburse the traveler for allowable expenses or may directly pay for allowable expenses prior to the travel event. The traveler may request a travel advance with itemized expenses and receipts to be submitted on a travel reimbursement voucher after the travel event.

MEETING DATE: January 9, 2017

SUBJECT: Fairmont Firefighters Officer Election

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Fairmont Fire Department held annual elections on December 14, 2016. The Council must approve the election results for them to be final.

Results of election:

Chief:	Brandon Scottt	First Lieutenant:	Mark Drever
Assistant Chief:	Bryan Kastning	Second Lieutenant:	Colby Whitmore
Captain:	Tom Hilpipe	Secretary:	Matt Streit
		Foreman of the Hose:	Matt Streit

MOTION: To approve the officer election of the Fairmont Fire Department.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. \_\_\_\_\_  
 \*\*\*\*\*

Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

MEETING DATE: January 9, 2017

SUBJECT: Board and Commission Appointments

REVIEWED BY: Mike Humpal, CEcD, City Administrator



**SUBJECT INITIATION BY:**

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

**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator

**COUNCIL LIAISON:** None

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The Mayor is seeking approval on the following re-appointments and new appointment to FEDA:

Park Board: Mary Don Kislingbury  
Greg Gellert

Public Utilities Commission: Jeff Ziemer  
David Segar

Planning Commission: Ed Willett  
Margaret Dillard  
Scott Unke

Board of Zoning Appeals: Ron Davison  
Kent Unke

Safety Council: Steven Roesner  
Dr. Paul Carlson

Building Code Appeals: Brad Malmanger  
Jim Frisch  
Greg Mitchell  
Tina Jette

Fairmont Economic Development Authority: Wendy Voss

**MOTION 1:** To approve the appointment of Mary Don Kislingbury to the Park Board.  
**VOTE REQUIRED:** Simple majority.

**MOTION 2:** To approve the appointment of Greg Gellert to the Park Board.  
**VOTE REQUIRED:** Simple majority.

**MOTION 3:** To approve the appointment of Jeff Ziemer to the Public Utilities Commission.  
**VOTE REQUIRED:** Simple majority.

**MOTION 4:** To approve the appointment of David Segar to the Public Utilities Commission.  
**VOTE REQUIRED:** Simple majority.

**MOTION 5:** To approve the appointment of Ed Willett to the Planning Commission.  
**VOTE REQUIRED:** Simple majority.

**MOTION 6:** To approve the appointment of Margaret Dillard to the Planning Commission.  
**VOTE REQUIRED:** Simple majority.

**MOTION 7:** To approve the appointment of Scott Unke to the Planning Commission.  
**VOTE REQUIRED:** Simple majority.

**MOTION 8:** To approve the appointment of Ron Davison to the Board of Zoning Appeals.  
**VOTE REQUIRED:** Simple majority.

**MOTION 9:** To approve the appointment of Kent Unke to the Board of Zoning Appeals.  
**VOTE REQUIRED:** Simple majority.

**MOTION 10:** To approve the appointment of Steve Roesner to the Safety Council.  
**VOTE REQUIRED:** Simple majority.

**MOTION 11:** To approve the appointment of Dr. Paul Carlson to the Safety Council.  
**VOTE REQUIRED:** Simple majority.

**MOTION 12:** To approve the appointment of Brad Malmanger to the Building Code Appeals  
**VOTE REQUIRED:** Simple majority.

**MOTION 13:** To approve the appointment of Jim Frisch to the Building Code Appeals  
**VOTE REQUIRED:** Simple majority.

**MOTION 14:** To approve the appointment of Greg Mitchell to the Building Code Appeals  
**VOTE REQUIRED:** Simple majority.

**MOTION 15:** To approve the appointment of Tina Jette to the Building Code Appeals  
**VOTE REQUIRED:** Simple majority.

**MOTION 16:** To approve the appointment of Wendy Voss to the Fairmont Economic  
Development Authority  
**VOTE REQUIRED:** Simple majority.

**ATTACHMENTS:**

1. \_\_\_\_\_

\*\*\*\*\*

Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

MEETING DATE: January 9, 2017

SUBJECT: Phosphorus Pollution – MPCA new limits

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Mayor of Mankato has asked all Mayors in the Minnesota River Basin to join him in sending a letter to the Governor and Commissioner of the MPCA asking for a meeting to discuss new Phosphorus limits set by the MPCA. The new limits are a financial burden to the cities in the river basin.

MOTION: To Authorize the Mayor to sign the multi-city letter requesting a meeting with the Governor.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Letter from Mankato Mayor Eric Anderson
2. \_\_\_\_\_
3. \_\_\_\_\_

\*\*\*\*\*

Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

18.



# MEMORANDUM

**To:** Mayors and city administrators/managers in the Minnesota River Basin

**From:** Eric Anderson, Mayor of Mankato

**Date:** December 19, 2016

**Re:** Letter to Gov. Dayton and MPCA Commissioner John Linc Stine requesting meeting to discuss a collaborative approach to dealing with phosphorus pollution in the Minnesota River Basin

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On Nov. 30, more than 50 city officials, business leaders and other stakeholders within the Minnesota River Basin attended a meeting hosted by the City of Mankato, in partnership with the Coalition of Greater Minnesota Cities (CGMC) and the Minnesota Environmental Science and Economic Review Board (MESERB), to learn more about the Minnesota Pollution Control Agency's newly adopted phosphorus standards.

Unfortunately, these new phosphorus standards have serious scientific flaws and the MPCA is implementing them illegally so as to impose additional phosphorus limits that are far more restrictive than necessary. These unnecessary restrictions will require hundreds of millions of dollars in additional investments in wastewater treatment technology for municipalities and private industry. Furthermore, due to the scientific flaws at issue, in many instances these investments will fail to produce measurable benefits to water quality.

As a fellow mayor of a city in the Minnesota River Basin, I am asking you to join me in signing the attached letter to Governor Dayton and MPCA Commissioner John Linc Stine. In the letter, we lay out our concerns about the new phosphorus standards and ask the Governor and Commissioner to meet with us to discuss ways we can work collaboratively to "develop a broad coalition of municipal groups, agricultural interests, environmental organizations and state agencies to address the health of the Minnesota River in a comprehensive, effective and fair manner." We also request that they direct the MPCA to cease the issuance of new permit limits for phosphorus in the Minnesota River Basin until that meeting occurs.

I hope you will sign on to this important letter. It is a key step in getting the Governor and Commissioner to understand our cities' serious and legitimate concerns about the new phosphorus standards. If you are willing to add your name and title to the letter, please give us authorization to do so by emailing Mary Fralish, Mankato Director of Public Utilities at [mfralish@mankatomn.gov](mailto:mfralish@mankatomn.gov). She is available for questions at 507-387-8665. Please respond as soon as possible, but no later than Wednesday, Jan. 11.

DATE

The Honorable Governor Mark Dayton  
Office of the Governor and Lt Governor  
116 Veterans Service Building  
20 W 12th Street  
St. Paul, MN 55155

Commissioner John Linc Stine  
Minnesota Pollution Control Agency  
520 Lafayette Road N  
St. Paul, MN 55155-4194

Re: City officials request meeting to discuss collaborative approach to pollution reduction efforts in the Minnesota River Basin

Dear Governor Dayton and Commissioner Stine,

As mayors and city administrators/managers representing cities in the Minnesota River Basin, we applaud your focus on water quality issues and efforts to keep our state's waters safe and clean for future generations to use and enjoy. However, we have serious concerns about the illegal and ineffective implementation of the MPCA's new phosphorus (river eutrophication) standards in the Minnesota River basin.

The purpose of this letter is to share our concerns and to request a meeting with you to discuss an approach that brings together state officials, agricultural groups, environmental interests and city leaders in the Minnesota River Basin so that we can work collaboratively to develop a solution that will more effectively benefit the river and ensure cost-effective expenditure of state and local resources. Pending that discussion, we request that you direct the MPCA to cease the issuance of new permit limits for phosphorus in the Minnesota River Basin based on the river eutrophication standards (RES) and related implementation methodology.

### **Who We Are**

We represent {INSERT # OF CITIES} cities in the Minnesota River Basin. Collectively, our cities have done more work and invested more money than any other entity in the state to reduce phosphorus pollution in the Minnesota River. In cooperation with municipal organizations and the MPCA, many of our cities led early efforts to address phosphorus pollution by establishing the Minnesota River Basin General Phosphorus Permit and Pollutant Trading Program, which has significantly reduced phosphorus pollution from municipal point sources over the last 10 years. As stewards of our communities, our goal is to ensure that our limited state and local resources are used efficiently and effectively to address pollution in the river.

### **Our Concerns about the MPCA's Implementation of the New Phosphorus Standards**

Briefly stated, our objections to the latest round of more restrictive phosphorus limitations include:

- After rule adoption, MPCA developed a new RES implementation method which *radically altered* the stringency of the adopted standards *from long-term average to a-once-in-15-year worst-case condition*. These unilateral rule revisions created municipal limitations at least *six times more restrictive than intended by the adopted standards for point sources*.
- MPCA's new RES implementation method was developed *without any input from the regulated community, in violation of state law*.

- MPCA's new Minnesota River Basin RES compliance analysis *ignored the dramatic phosphorus reductions achieved by municipal point sources from 2002-2013, in violation of state and federal law.*
- MPCA's new RES compliance analysis *ignored that prior municipal reductions have allowed attainment of the RES total phosphorus objective under the instream conditions which are materially impacted by point sources (i.e., lower flow – dry weather conditions).*
- MPCA's new analysis *forces the abandonment of the cost-effective watershed permitting approach* which allowed smaller cities to avoid high pollution reduction costs by purchasing phosphorus reduction credits from the larger cities.

There are other serious technical deficiencies with the adopted standards. First, the nation's leading expert on BOD test usage, *Standard Methods*, confirmed that it is improper to use BOD as a phosphorus impairment indicator. Second, even where the RES total phosphorus criteria are met, algal levels far exceed the adopted standard. Finally, a review of MPCA's RES compliance analysis indicates that full compliance with both phosphorus and algal standards would essentially require the elimination of virtually all agricultural operations in our watershed, causing the collapse of the local economies of more than 150 communities. (See attached MPCA graph with blue compliance line). We certainly have no intention of allowing such a result to occur.

### **In Conclusion**

As city officials, we are keenly aware of the importance of keeping the Minnesota River clean. We recognize that some additional efforts from cities will be necessary to protect it from pollution and other dangers. However, we cannot stand for an approach that overburdens our cities with expensive regulations that will fail to actually improve the river or needlessly harm local economies.

We respectfully request that you put a stop to the MPCA's current issuance of NPDES permits based on this problematic approach pending our opportunity to meet. Rather than bring our concerns to the courts or Legislature, we would prefer to work with you to develop a broad coalition of municipal groups, agricultural interests, environmental organizations and state agencies to address the health of the Minnesota River in a comprehensive, effective and fair manner.

To schedule a meeting, please contact Mankato City Manager Pat Hentges at 507-387-8695. We look forward to meeting with you and working together to protect and improve the Minnesota River.

Sincerely,

{LIST OF MAYORS & CITY OFFICIALS}

**Figure 2.** Daily monitored summer (June-September) total phosphorus load of the Minnesota River at Jordan (station MI-39.4) from 2002-2011. Percent exceeds flow based on 1984-2013 summer flows (Minnesota River at Jordan). Concentration at critical flow = 0.132 mg/L (n=15). Blue line represents load at RES (0.150 mg/L).



**Table 2.** Flow and concentration inputs for continuous WWTFs in the Minnesota River HSPF model and flow weighted concentration wasteload allocation based on percentage of permitted flows.

Scenario	Flow (mgd)	Concentration (mg/L)	Mass (kg/day)
HSPF scenarios 4 and 5	36.6	1.0	138.5
RES permitted wasteload allocation	57.0	0.64	138.5

**Table 3.** Categorical mass and concentration wasteload allocation for select facilities in the Minnesota River Basin.

Category	Design flow (mgd)	100% MDF 70% AWWDF	Concentration WLA (mg/L)	Mass WLA (kg/d)
Large Industrial High Concentration (>817 kg/yr; >1.0 mg/L)	5.05	5.1	0.53	10.1
Large Municipals (<1,>0.202 mechanicals)	14.75	10.3	0.9	35.2
Municipal Major (<20,>1mgd)	56.67	39.7	0.53	79.6
Small Industrial High Concentration (<817 kg/yr and conc. > 1.0 mg/L)	0.86	0.9	1	3.3
Small Municipals (mechanical and <0.301 mgd)	1.50	1.0	2.5	9.9
<b>Grand Total</b>	<b>78.8</b>	<b>57.0</b>		<b>138.0</b>

22.

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

**MEETING DATE:** January 9, 2017

**SUBJECT:** Accounts Payable

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

**SUBJECT INITIATION BY:**

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

**INTRODUCED BY:** Mike Humpal, CEcD, City Administrator

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The bills for the month of December, 2016 are attached for Council approval.

**MOTION:** To approve payment of the December, 2016 bills.

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. Bills
- 2.
- 3.

\*\*\*\*\*

Council Action: \_\_\_\_\_ Date: \_\_\_\_\_

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

From: 11/30/2016

To: 12/30/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>2 Inspire LLC</u></b>					
2 Inspire LLC	Economic Development	MN Subscription	14.95	130115	12/01/2016
		<b>Total for 2 Inspire LLC</b>	<b>14.95</b>		
<b><u>5th &amp; Plaza</u></b>					
5th & Plaza	Parks	Paint Supplies & Liners-Park Dept	18.22	130206	12/08/2016
5th & Plaza	Parks	Paint Supplies-Park Dept	67.54	130399	12/21/2016
5th & Plaza	Parks	Paint Supplies-Park Dept	11.18	130399	12/21/2016
		<b>Total for 5th &amp; Plaza</b>	<b>96.94</b>		
<b><u>A T &amp; T</u></b>					
A T & T	Library	Telephone Dec 2016 -Library	58.50	130353	12/20/2016
A T & T	Library	Monthly Telephone Library Oct 2016	28.85	130116	12/01/2016
		<b>Total for A T &amp; T</b>	<b>87.35</b>		
<b><u>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Liquor Store	Office Supplies	77.43	130267	12/08/2016
A.H. Hermel Company	Liquor Store	Office Supplies	35.92	130267	12/08/2016
A.H. Hermel Company	Liquor Store	Office Supplies	153.34	130267	12/08/2016
A.H. Hermel Company	Liquor Store	Office Supplies	32.22	130267	12/08/2016
A.H. Hermel Company	Liquor Store	Office Supplies	-20.76	130267	12/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	130267	12/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	13.81	130267	12/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	232.22	130267	12/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	8.48	130267	12/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	47.98	130267	12/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	130267	12/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	48.72	130267	12/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	70.18	130267	12/08/2016
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	130267	12/08/2016
		<b>Total for A.H. Hermel Company</b>	<b>711.39</b>		
<b><u>Accela, Inc. #774375</u></b>					
Accela, Inc. #774375	Data Processing	Springbrook Software Maintenance	19,271.00	130287	12/12/2016
		<b>Total for Accela, Inc. #774375</b>	<b>19,271.00</b>		
<b><u>AdMfg, inc</u></b>					
AdMfg, Inc	Other General Gov't	Printing of booklet cover & Graphic Design	434.00	130207	12/08/2016
		<b>Total for AdMfg, Inc</b>	<b>434.00</b>		
<b><u>Airport Lighting Company</u></b>					
Airport Lighting Company	Airport	Circuit Board Assembly-Airport	241.90	130515	12/30/2016
		<b>Total for Airport Lighting Company</b>	<b>241.90</b>		
<b><u>Alex Air Apparatus, Inc</u></b>					
Alex Air Apparatus, Inc	Fire Fighting	Regulate Compressor. De-Burred Jaws on Centaur Cutter-Fire D	225.00	130208	12/08/2016
		<b>Total for Alex Air Apparatus, Inc</b>	<b>225.00</b>		
<b><u>Alpha Radiator</u></b>					
Alpha Radiator	Parks	Repair Radiator-Park Dept	696.72	130117	12/01/2016

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

From: 11/30/2016

To: 12/30/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b>Total for Alpha Radiator</b>			<b>696.72</b>		
<b><u>Alpha Wireless Communications</u></b> Alpha Wireless Communications Co.	Crime Control & Investigation	(6) NIMH High Capacity Battery-HEAT Team	342.00	130354	12/20/2016
<b>Total for Alpha Wireless Communications</b>			<b>342.00</b>		
<b><u>Altec Industries Inc</u></b> Altec Industries Inc Altec Industries Inc	Road & Bridge Equipment Parks	Proximity Sensor Assembly 1/2 Street 1/2 Park Proximity Sensor Assembly 1/2 Street 1/2 Park	36.70 36.69	130400 130400	12/21/2016 12/21/2016
<b>Total for Altec Industries Inc</b>			<b>73.39</b>		
<b><u>American Glass</u></b> American Glass	Parks	Windshield Repairs-Park Dept	60.00	130118	12/01/2016
<b>Total for American Glass</b>			<b>60.00</b>		
<b><u>American Pest Control</u></b> American Pest Control American Pest Control American Pest Control	SMEC Building Library General Government Buildings	Pest Control-SMEC Pest Control-Library Quarterly Pest Control-City Hall	56.00 50.00 56.00	130209 130209 130209	12/08/2016 12/08/2016 12/08/2016
<b>Total for American Pest Control</b>			<b>162.00</b>		
<b><u>AmeriPride Services Inc.</u></b> AmeriPride Services Inc. AmeriPride Services Inc.	Paved Streets Parks Central Garage Central Garage Central Garage Central Garage Central Garage	Cleaning Supplies-Street Dept Cleaning Supplies-Park Dept Launder Uniforms for Mechanics Launder uniforms-Mechanics Launder mechanics uniforms Launder uniforms for Mechanics Launder Mechanics Uniforms	135.31 48.08 35.93 25.52 25.12 25.34 25.12	130210 130210 130119 130210 130401 130355 130516	12/08/2016 12/08/2016 12/01/2016 12/08/2016 12/21/2016 12/20/2016 12/30/2016
<b>Total for AmeriPride Services Inc.</b>			<b>320.42</b>		
<b><u>AmpliVox Sounds Systems, LLC</u></b> AmpliVox Sounds Systems, LLC	Crime Control & Investigation	Rechargeable Meg/w Mic/25W/S 1405 Battery HEAT Team	216.75	130517	12/30/2016
<b>Total for AmpliVox Sounds Systems, LLC</b>			<b>216.75</b>		
<b><u>Anderson, Terry</u></b> Anderson, Terry	Mayor & Council	Lunch Mtg 12/21/16	62.01	0	12/30/2016
<b>Total for Anderson, Terry</b>			<b>62.01</b>		
<b><u>Arctic Glacier USA, Inc.</u></b> Arctic Glacier USA, Inc. Arctic Glacier USA, Inc. Arctic Glacier USA, Inc. Arctic Glacier USA, Inc.	Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale	Ice Ice Ice Ice	89.24 73.96 91.10 68.52	130268 130268 130268 130268	12/08/2016 12/08/2016 12/08/2016 12/08/2016
<b>Total for Arctic Glacier USA, Inc.</b>			<b>322.82</b>		
<b><u>Arneson Distributing Company</u></b> Arneson Distributing Company Arneson Distributing Company Arneson Distributing Company Arneson Distributing Company Arneson Distributing Company	Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale	Beer Beer Beer Beer Pop/Mix	1,788.30 1,009.20 -96.15 902.55 248.00	130402 130269 130269 130269 130269	12/21/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016

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

From: 11/30/2016

To: 12/30/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b>Total for Arneson Distributing Company</b>			<b>3,851.90</b>		
<b><u>Arnold Motor Supply, LLP</u></b>					
Arnold Motor Supply, LLP	Road & Bridge Equipment	Ext Door Handle-Street Dept	20.72	130518	12/30/2016
Arnold Motor Supply, LLP	Airport	Washer Pump-Airport	17.49	130211	12/08/2016
Arnold Motor Supply, LLP	Central Garage	Mystic Metal mover-City Shop	14.99	130120	12/01/2016
Arnold Motor Supply, LLP	Central Garage	Compressor Oil-City Shop	32.41	130356	12/20/2016
Arnold Motor Supply, LLP	Central Garage	Compressor Oil-City Shop	13.82	130356	12/20/2016
<b>Total for Arnold Motor Supply, LLP</b>			<b>99.43</b>		
<b><u>Ascent Aviation Group, Inc.</u></b>					
Ascent Aviation Group, Inc.	Airport	8000 Gallons 100LL Aviation Gasoline	26,673.46	130121	12/01/2016
<b>Total for Ascent Aviation Group, Inc.</b>			<b>26,673.46</b>		
<b><u>Association of Training Officers o</u></b>					
Association of Training Officers of MN	Crime Control & Investigation	2017 Annual Membership	250.00	130519	12/30/2016
<b>Total for Association of Training Officers o</b>			<b>250.00</b>		
<b><u>Barnes</u></b>					
Barnes	Central Garage	Safety Glasses Reimbursement	300.00	130520	12/30/2016
<b>Total for Barnes</b>			<b>300.00</b>		
<b><u>Bauer Built Tire</u></b>					
Bauer Built Tire	Storm Sewer Mnt	X-Brand Casing-Storm Sewer	-140.00	130403	12/21/2016
Bauer Built Tire	Storm Sewer Mnt	Continental HSR2-Storm Sewer	1,391.00	130403	12/21/2016
Bauer Built Tire	Parks	Turfsaver tires-Park Dept	86.00	130213	12/08/2016
<b>Total for Bauer Built Tire</b>			<b>1,337.00</b>		
<b><u>Becker</u></b>					
Becker	Library	11/26 to 12/9/16 Cleaning at the Library	600.00	130357	12/20/2016
Becker	Library	December 11 to 23,2016 Library Cleaning	620.00	130521	12/30/2016
Becker	Library	Cleaning at Library Nov 11 to Nov 23, 2016	540.00	130122	12/01/2016
<b>Total for Becker</b>			<b>1,760.00</b>		
<b><u>Becker, Scott</u></b>					
Becker, Scott	Parks	Reimburse for Safety Toe Boots	175.00	130522	12/30/2016
<b>Total for Becker, Scott</b>			<b>175.00</b>		
<b><u>Beletti, Mike</u></b>					
Beletti, Mike	Crime Control & Investigation	Field Training Officer Cert 12/4 to 12/9/16 Richfield,MN	104.16	130358	12/20/2016
<b>Total for Beletti, Mike</b>			<b>104.16</b>		
<b><u>Bellboy Corporation</u></b>					
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	-198.00	130404	12/21/2016
Bellboy Corporation	Liquor - Mdse for Resale	Wine	336.00	130404	12/21/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	30.79	130404	12/21/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	4.75	130270	12/08/2016
Bellboy Corporation	Liquor - Mdse for Resale	Wine	360.00	130270	12/08/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	6.00	130270	12/08/2016
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,657.50	130270	12/08/2016
Bellboy Corporation	Liquor - Mdse for Resale	Wine	96.00	130270	12/08/2016
Bellboy Corporation	Liquor - Mdse for Resale	Freight	51.02	130270	12/08/2016

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

From: 11/30/2016

To: 12/30/2016



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	160.99	130270	12/08/2016
		<b>Total for Bellboy Corporation</b>	<b>2,505.05</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	Other General Gov't	Downtown Music	17.82	130214	12/08/2016
Bevcomm Inc	City Manager	Dec 2016 Monthly Telephone	3.63	130214	12/08/2016
Bevcomm Inc	Director of Finance	Dec 2016 Monthly Telephone	7.49	130214	12/08/2016
Bevcomm Inc	City Attorney	Dec 2016 Monthly Telephone	4.23	130214	12/08/2016
Bevcomm Inc	Fire Fighting	Dec 2016 Monthly Telephone	1.08	130214	12/08/2016
Bevcomm Inc	Animal Control	Dec 2016 Monthly Telephone	32.07	130214	12/08/2016
Bevcomm Inc	Data Processing	Choicescan Email Filter Dec 2016	57.80	130359	12/20/2016
Bevcomm Inc	Building Inspection	Dec 2016 Monthly Telephone	16.26	130214	12/08/2016
Bevcomm Inc	Airport	Dec 2016 Monthly Telephone	3.24	130214	12/08/2016
Bevcomm Inc	Data Processing	4 Desktop Computers	4,344.84	130214	12/08/2016
Bevcomm Inc	Data Processing	Computer Support Nov 2016	3,885.00	130214	12/08/2016
Bevcomm Inc	Data Processing	Microsoft Office Subscription Dec 2016	132.60	130359	12/20/2016
Bevcomm Inc	Data Processing	Back-up Data Recovery Server Dec 2016	100.00	130359	12/20/2016
Bevcomm Inc	Paved Streets	Dec 2016 Monthly Telephone	2.19	130214	12/08/2016
Bevcomm Inc	Engineering	Dec 2016 Monthly Telephone	12.09	130214	12/08/2016
Bevcomm Inc	Aquatic Park	Dec 2016 Monthly Telephone	7.79	130214	12/08/2016
Bevcomm Inc	Parks	Dec 2016 Monthly Telephone	2.67	130214	12/08/2016
Bevcomm Inc	Economic Development	Dec 2016 Monthly Telephone	8.07	130214	12/08/2016
Bevcomm Inc	Liquor Store	Dec 2016 Monthly Telephone	1.15	130214	12/08/2016
		<b>Total for Bevcomm Inc</b>	<b>8,640.02</b>		
<b><u>Bleess</u></b>					
Bleess	Crime Control & Investigation	Reimburse for Safety Glasses	300.00	0	12/21/2016
		<b>Total for Bleess</b>	<b>300.00</b>		
<b><u>Bloomquist</u></b>					
Bloomquist	City Attorney	Cell Phone 11/14 to 12/13/16	90.00	0	12/20/2016
		<b>Total for Bloomquist</b>	<b>90.00</b>		
<b><u>Boekett Building Supply</u></b>					
Boekett Building Supply	Paved Streets	Cement Bits-Sign Repair	8.60	130215	12/08/2016
Boekett Building Supply	Parks	Caulk & Backer Rod-Park Dept	19.43	130405	12/21/2016
Boekett Building Supply	Parks	2x8-12 Treated Lumber-Park Dept	80.52	130215	12/08/2016
		<b>Total for Boekett Building Supply</b>	<b>108.55</b>		
<b><u>Boltjes</u></b>					
Boltjes	Crime Control & Investigation	Reimburse for Safety Eyewear	300.00	0	12/30/2016
		<b>Total for Boltjes</b>	<b>300.00</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					
Bolton & Menk, Inc.	Paved Streets	Margaret Street Reconstruction Services July 2016	12,920.00	130216	12/08/2016
		<b>Total for Bolton &amp; Menk, Inc.</b>	<b>12,920.00</b>		
<b><u>Boyer Ford Trucks, Inc.</u></b>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Blend Door Cylinder-Street Dept	57.31	130217	12/08/2016
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Maker Lamp & Striker Bolt-1/2 Park 1/2 Street	61.84	130360	12/20/2016

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Boyer Ford Trucks, Inc.	Paved Streets	Window Regulator-Driver's Door Street Dept	284.03	130406	12/21/2016
Boyer Ford Trucks, Inc.	Parks	Maker Lamp & Striker Bolt-1/2 Park 1/2 Street	61.85	130360	12/20/2016
		<b>Total for Boyer Ford Trucks, Inc.</b>	<b>465.03</b>		
<b><u>Breakthru Beverage</u></b>					
Breakthru Beverage	Liquor - Mdse for Resale	Freight	29.60	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	1,129.95	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	-72.00	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	55.95	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	5.55	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	52.42	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	230.41	130271	12/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	244.51	130271	12/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	0.31	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	5,440.26	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	64.75	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	3,378.68	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	11,510.01	130271	12/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	1,322.64	130271	12/08/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-9.34	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-194.30	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	-1.85	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Wine	32.00	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	130407	12/21/2016
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	42.75	130407	12/21/2016
		<b>Total for Breakthru Beverage</b>	<b>23,264.15</b>		
<b><u>Briggs &amp; Morgan, P.A.</u></b>					
Briggs & Morgan, P.A.	Debt Service	TIF District #27 Krueger Housing Project	7,500.00	130123	12/01/2016
Briggs & Morgan, P.A.	Economic Development	Tax Abatement Agreement-Zierke Built Mfg	5,500.00	130123	12/01/2016
		<b>Total for Briggs &amp; Morgan, P.A.</b>	<b>13,000.00</b>		
<b><u>Buhmann</u></b>					
Buhmann	Crime Control & Investigation	Safety Glasses Reimbursement	300.00	0	12/30/2016
		<b>Total for Buhmann</b>	<b>300.00</b>		
<b><u>Cardmember Services</u></b>					
Cardmember Services	General Government Buildings	Ceramic Heater-City Hall	25.68	130218	12/08/2016
Cardmember Services	General Government Buildings	Appliances for Lounge at City Hall	1,631.99	130218	12/08/2016
Cardmember Services	Director of Finance	Office Supplies-Sue's Office	47.99	130218	12/08/2016
Cardmember Services	Police Administration	Midwest ACE Summit Credit-Police Dept	-150.00	130218	12/08/2016
Cardmember Services	Crime Control & Investigation	Monthly Charge Lexis Nexis	50.00	130218	12/08/2016
Cardmember Services	Crime Control & Investigation	Hotel for Conf in Eagan, MN 11/10/16-Police Dept	104.61	130218	12/08/2016
Cardmember Services	Engineering	Acrobat Pro DC Subscription-Engineering Dept	192.25	130218	12/08/2016
Cardmember Services	Engineering	Equipment Parts-Engineering Dept	40.15	130218	12/08/2016
Cardmember Services	Aquatic Park	Clip Boards & White Board-Aquatic Park	50.85	130218	12/08/2016
		<b>Total for Cardmember Services</b>	<b>1,993.52</b>		

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<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Road & Bridge Equipment	Knock Sensor & Interior Door Handle-Street Dept	100.40	130361	12/20/2016
Carquest Auto Parts Stores	Paved Streets	Fittings-Street Dept	3.82	130361	12/20/2016
Carquest Auto Parts Stores	Garbage Collection	Mirror on Leaf Vac	47.59	130361	12/20/2016
Carquest Auto Parts Stores	Parks	Brake Pads, Shocks & Seals-Park Dept	392.64	130361	12/20/2016
Carquest Auto Parts Stores	Parks	Brake Pads, Calipers, Trans Kit-Park Dept	146.75	130361	12/20/2016
Carquest Auto Parts Stores	Parks	Equipment Repair/Maint-Park Dept	114.18	130361	12/20/2016
Carquest Auto Parts Stores	Ice & Snow Removal	Wiper Blades, Hydraulic Coupler-Street Dept	123.08	130361	12/20/2016
Carquest Auto Parts Stores	Ice & Snow Removal	Equipment Repair/Maint-Street Dept	41.28	130361	12/20/2016
Carquest Auto Parts Stores	Airport	Vehicle Repair/Maint-Airport	62.34	130361	12/20/2016
Carquest Auto Parts Stores	Central Garage	Chain Lube & Parts Washer Hose-City Shop	9.50	130361	12/20/2016
		<b>Total for Carquest Auto Parts Stores</b>	<b>1,041.58</b>		
<b><u>Chambers Excavating &amp; Trucking</u></b>					
Chambers Excavating & Trucking, LLC	Paved Streets	Final Payment for Downtown Pavers Repair	3,085.96	130219	12/08/2016
		<b>Total for Chambers Excavating &amp; Trucking</b>	<b>3,085.96</b>		
<b><u>Chankaska Creek Ranch &amp; Winery</u></b>					
Chankaska Creek Ranch & Winery, LLC	Liquor - Mdse for Resale	Wine	672.00	130272	12/08/2016
		<b>Total for Chankaska Creek Ranch &amp; Winery</b>	<b>672.00</b>		
<b><u>City of Fairmont-Airport Petty Cas</u></b>					
City of Fairmont-Airport Petty Cash	Airport	Parts & Repairs for Mack Snow Plow	60.00	130523	12/30/2016
		<b>Total for City of Fairmont-Airport Petty Cas</b>	<b>60.00</b>		
<b><u>Crysteel Truck Equipment Inc</u></b>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	Snow Deflector-Street Dept	186.00	130524	12/30/2016
Crysteel Truck Equipment Inc	Ice & Snow Removal	Sand Bearing Plow Controller-Street Dept	264.00	130524	12/30/2016
Crysteel Truck Equipment Inc	Ice & Snow Removal	Plow Motor-Street Dept	143.00	130524	12/30/2016
		<b>Total for Crysteel Truck Equipment Inc</b>	<b>593.00</b>		
<b><u>Culligan Water of Fairmont</u></b>					
Culligan Water of Fairmont	Fire Fighting	Dec 2016 Cooler Rental-Fire Dept	8.25	130220	12/08/2016
		<b>Total for Culligan Water of Fairmont</b>	<b>8.25</b>		
<b><u>D &amp; S Trophies</u></b>					
D & S Trophies	Parks	Logo on back of jackets-Park Dept	48.00	130408	12/21/2016
		<b>Total for D &amp; S Trophies</b>	<b>48.00</b>		
<b><u>Dan's Appliance, Inc.</u></b>					
Dan's Appliance, Inc.	Poetter's Circle	2612 Poetter Circle Door Latch	112.00	130362	12/20/2016
		<b>Total for Dan's Appliance, Inc.</b>	<b>112.00</b>		
<b><u>Day Plumbing Heating &amp; Cooling.</u></b>					
Day Plumbing Heating & Cooling, Inc.	Library	Checked Boiler #3-Library	75.00	130125	12/01/2016
		<b>Total for Day Plumbing Heating &amp; Cooling,</b>	<b>75.00</b>		
<b><u>Dewar Electric</u></b>					
Dewar Electric	Library	Change Single Flush Receptacle to 3G Wiremold Box-Library	451.72	130363	12/20/2016
Dewar Electric	Library	Demo & New Receptacles-Library	1,901.44	130126	12/01/2016
Dewar Electric	Library	Unhook/Rehook Front Desk Pwr & Data-Library	360.00	130126	12/01/2016
Dewar Electric	Library	Change Ballasts & Lamps-Library	360.00	130126	12/01/2016

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		<b>Total for Dewar Electric</b>	<b>3,073.16</b>		
<b><u>Duderstadt Video Productions</u></b>					
Duderstadt Video Productions	Mayor & Council	12/12/16 Council Mtg	50.00	130364	12/20/2016
Duderstadt Video Productions	Mayor & Council	Nov 2016 Council Mtgs	100.00	130364	12/20/2016
		<b>Total for Duderstadt Video Productions</b>	<b>150.00</b>		
<b><u>Eagle America, Inc.</u></b>					
Eagle America, Inc.	Fire Fighting	Weld Aluminum Bracket for Ladder #8	15.00	130127	12/01/2016
		<b>Total for Eagle America, Inc.</b>	<b>15.00</b>		
<b><u>EDAM</u></b>					
EDAM	Economic Development	2017 Membership Renewal-Economic Development	495.00	130221	12/08/2016
		<b>Total for EDAM</b>	<b>495.00</b>		
<b><u>Equifax Information Services, LLC</u></b>					
Equifax Information Services, LLC	City Manager	Service fee & Minimum Chg	35.00	130129	12/01/2016
Equifax Information Services, LLC	City Manager	Invoice Service Fee & Minimum Charge	35.00	130525	12/30/2016
		<b>Total for Equifax Information Services, LLC</b>	<b>70.00</b>		
<b><u>Fairmont Awards Manufacturing</u></b>					
Fairmont Awards Manufacturing	Other General Gov't	Plaque & Engraving for Retired Employees Years of Service	374.49	130130	12/01/2016
		<b>Total for Fairmont Awards Manufacturing</b>	<b>374.49</b>		
<b><u>Fairmont Chamber of Commerce</u></b>					
Fairmont Chamber of Commerce	City Manager	2017 Membership	326.00	130288	12/12/2016
Fairmont Chamber of Commerce	Police Administration	3 City Directories-Police Dept	75.00	130131	12/01/2016
Fairmont Chamber of Commerce	Economic Development	FEDA 2017 Membership	326.00	130526	12/30/2016
Fairmont Chamber of Commerce	Economic Development	2016-2017 Leadership Martin Co Tuition-Preuss	650.00	130288	12/12/2016
Fairmont Chamber of Commerce	Airport	2016-2017 Leadership Martin Co Tuition-Steinkamp	650.00	130288	12/12/2016
		<b>Total for Fairmont Chamber of Commerce</b>	<b>2,027.00</b>		
<b><u>Fairmont Convention &amp; Visitors B</u></b>					
Fairmont Convention & Visitors Bureau	CVB	Hotel Tax October due in November 2016 less 5% \$13,696.78	13,011.94	130222	12/08/2016
		<b>Total for Fairmont Convention &amp; Visitors B</b>	<b>13,011.94</b>		
<b><u>Fairmont Ford</u></b>					
Fairmont Ford	Airport	Tire Repair-Airport	16.00	130132	12/01/2016
		<b>Total for Fairmont Ford</b>	<b>16.00</b>		
<b><u>Fairmont Glass &amp; Sign Products, I</u></b>					
Fairmont Glass & Sign Products, Inc.	SMEC Building	Closer LCN 4041 Body Only-SMEC	255.00	130365	12/20/2016
Fairmont Glass & Sign Products, Inc.	Library	Martin County Library Replaced Glass In 3 Windows	1,775.00	130133	12/01/2016
		<b>Total for Fairmont Glass &amp; Sign Products, I</b>	<b>2,030.00</b>		
<b><u>Fairmont Liquor Store</u></b>					
Fairmont Liquor Store	Liquor Store	Supplies-Liquor Store	90.00	130134	12/01/2016
		<b>Total for Fairmont Liquor Store</b>	<b>90.00</b>		
<b><u>Fairmont Trap Club, Inc.</u></b>					
Fairmont Trap Club, Inc.	Crime Control & Investigation	2017 Membership Dues for Fmt Police Dept	375.00	130527	12/30/2016
		<b>Total for Fairmont Trap Club, Inc.</b>	<b>375.00</b>		
<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Paved Streets	Paint Supplis-Street Dept	78.74	130366	12/20/2016

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Fairmont True Value	Parks	Paint-Park Dept	212.93	130409	12/21/2016
Fairmont True Value	Parks	Blades-Park Dept	22.98	130366	12/20/2016
Fairmont True Value	Parks	Paint Supplies for Picnic Tables-Park Dept	251.34	130366	12/20/2016
Fairmont True Value	Airport	Door Sweeps, Snow Brush & Drill Bit-Airport	44.52	130366	12/20/2016
Fairmont True Value	Airport	Material for Equipment Repair-Airport	54.07	130528	12/30/2016
<b>Total for Fairmont True Value</b>			<b>664.58</b>		
<b><u>Fairmont Youth Hockey Associati</u></b>					
Fairmont Youth Hockey Association	Parks	Oct to Dec 2016.	15,000.00	130367	12/20/2016
<b>Total for Fairmont Youth Hockey Associati</b>			<b>15,000.00</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Central Garage	Nylock-City Shop	4.30	130223	12/08/2016
Fastenal Company	Central Garage	Shop Supplies-City Shop	42.43	130223	12/08/2016
Fastenal Company	Central Garage	Shop Supplies-City Shop	10.50	130223	12/08/2016
Fastenal Company	Airport	Repair Supplies-Airport	19.60	130223	12/08/2016
Fastenal Company	Central Garage	Batteries-City Shop	22.02	130223	12/08/2016
Fastenal Company	Central Garage	Shop Supplies-City Shop	18.75	130368	12/20/2016
Fastenal Company	Central Garage	Shop Supplies-City Shop	0.55	130368	12/20/2016
Fastenal Company	Central Garage	Shop Supplies-City Shop	14.87	130368	12/20/2016
Fastenal Company	Central Garage	Sharpcut Re grind-City Shop	21.66	130223	12/08/2016
Fastenal Company	Aquatic Park	Bolts-Aquatic Park	67.94	130368	12/20/2016
Fastenal Company	Parks	Screws-Park Dept	10.14	130223	12/08/2016
Fastenal Company	Paved Streets	Sign Repair	290.24	130368	12/20/2016
<b>Total for Fastenal Company</b>			<b>523.00</b>		
<b><u>Federated Rural Electric Associat</u></b>					
Federated Rural Electric Association	Airport	Electric Utilities 11/26 to 12/26/16 Airport	104.57	130529	12/30/2016
Federated Rural Electric Association	Airport	Electric utilities-Airport	24.99	130224	12/08/2016
<b>Total for Federated Rural Electric Associat</b>			<b>129.56</b>		
<b><u>FedEx</u></b>					
FedEx	Engineering	Shipping-Engineering Dept	61.42	130369	12/20/2016
<b>Total for FedEx</b>			<b>61.42</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	Fire Fighting	NH3 Gas Monitor-Fire Dept	19.98	130225	12/08/2016
Fleet & Farm Supply	Parks	Blades & Bits-Park Dept (Slyvania)	106.48	130225	12/08/2016
Fleet & Farm Supply	Parks	Chest Handle, Paint Supplies & Glows-Park Dept	165.35	130225	12/08/2016
Fleet & Farm Supply	Parks	Driver & Chain Sprocket-Park Dept	35.15	130225	12/08/2016
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	33.35	130225	12/08/2016
Fleet & Farm Supply	Liquor Store	Office Supplies-Liquor Store	8.97	130225	12/08/2016
Fleet & Farm Supply	Ice & Snow Removal	Floor Mats, Ice Scraper, Shovels-Street Dept	80.96	130225	12/08/2016
Fleet & Farm Supply	Central Garage	Barrel Pump, Turn Buckles & Pins-City Shop	72.97	130225	12/08/2016
<b>Total for Fleet &amp; Farm Supply</b>			<b>523.21</b>		
<b><u>Fleet Services Division</u></b>					
Fleet Services Division	Crime Control & Investigation	Oct 2016 Monthly Vehicle Leases-Police Dept	3,120.15	130226	12/08/2016
<b>Total for Fleet Services Division</b>			<b>3,120.15</b>		

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<u>Fowler</u>					
Fowler	Crime Control & Investigation	Field Officer Training 12/4 to 12/9/16 Richfield, MN	262.95	0	12/20/2016
		<b>Total for Fowler</b>	<b>262.95</b>		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	City Hall Dec 2016 Telephone	166.38	130227	12/08/2016
Frontier Communications	Director of Finance	City Hall Dec 2016 Telephone	63.99	130227	12/08/2016
Frontier Communications	City Attorney	City Hall Dec 2016 Telephone	63.99	130227	12/08/2016
Frontier Communications	Fire Fighting	Fire Dept Dec 2016 Telephone	41.63	130227	12/08/2016
Frontier Communications	Fire Fighting	Fire Dept Dec 2016 Telephone	44.64	130227	12/08/2016
Frontier Communications	Fire Fighting	City Hall Dec 2016 Telephone	25.60	130227	12/08/2016
Frontier Communications	Central Garage	City Hall Dec 2016 Telephone	25.60	130227	12/08/2016
Frontier Communications	Liquor Store	Liquor Store Dec 2016 Telephone	258.40	130227	12/08/2016
Frontier Communications	Recording & Reporting	City Hall Dec 2016 Telephone	76.79	130227	12/08/2016
Frontier Communications	Building Inspection	City Hall Dec 2016 Telephone	63.99	130227	12/08/2016
Frontier Communications	Airport	Dec 2016 Telephone-Airport	191.22	130370	12/20/2016
Frontier Communications	Airport	Phone 238-9587	77.61	130492	12/30/2016
Frontier Communications	Airport	City Hall Dec 2016 Telephone	38.40	130227	12/08/2016
Frontier Communications	Paved Streets	Street Dept Dec 2016 Telephone	74.60	130227	12/08/2016
Frontier Communications	Paved Streets	City Hall Dec 2016 Telephone	76.79	130227	12/08/2016
Frontier Communications	Engineering	City Hall Dec 2016 Telephone	166.38	130227	12/08/2016
Frontier Communications	Parks	Park Dept Dec 2016 Telephone	45.38	130227	12/08/2016
Frontier Communications	Parks	City Hall Dec 2016 Telephone	38.40	130227	12/08/2016
Frontier Communications	Economic Development	City Hall Dec 2016 Telephone	51.20	130227	12/08/2016
Frontier Communications	Planning & Zoning	City Hall Dec 2016 Telephone	63.99	130227	12/08/2016
Frontier Communications	Library	Dec 2016 Telephone-Library	354.91	130370	12/20/2016
Frontier Communications	Crime Control & Investigation	City Hall Dec 2016 Telephone	38.40	130227	12/08/2016
Frontier Communications	Crime Control & Investigation	Monthly Telephone Dec 2016-Police Dept	81.02	130530	12/30/2016
Frontier Communications	Crime Control & Investigation	Police Dept Monthly Telephone 11/13 to 12/12/16	33.27	130135	12/01/2016
Frontier Communications	Animal Control	Humane Society Dec 2016 Telephone	126.82	130227	12/08/2016
		<b>Total for Frontier Communications</b>	<b>2,289.40</b>		
<u>G &amp; R Controls, Inc.</u>					
G & R Controls, Inc.	Library	Preventitive Maint Services Per Agreement-Library	692.00	130136	12/01/2016
		<b>Total for G &amp; R Controls, Inc.</b>	<b>692.00</b>		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Dec 2016 Local Access Channel & Boxcast	600.00	130228	12/08/2016
Gemini Studios	Local Access	Behringer Shark Delays for Lipsink Issue for Web & TV	198.00	130137	12/01/2016
		<b>Total for Gemini Studios</b>	<b>798.00</b>		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	455.85	130273	12/08/2016
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	250.15	130273	12/08/2016
		<b>Total for Gillette Pepsi Companies Inc.</b>	<b>706.00</b>		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Parks	Paint for Park Tables	191.57	130410	12/21/2016

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GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies-City Shop	73.17	130229	12/08/2016
		<b>Total for</b> <b>GMS Industrial Supplies, Inc.</b>	<b>264.74</b>		
<b><u>Gold Cross Ambulance</u></b>					
Gold Cross Ambulance	Non-departmental	Refund Check	0.21	130203	12/06/2016
Gold Cross Ambulance	Non-departmental	Refund Check	0.11	130203	12/06/2016
Gold Cross Ambulance	Non-departmental	Refund Check	0.32	130203	12/06/2016
Gold Cross Ambulance	Non-departmental	Refund Check	0.01	130203	12/06/2016
		<b>Total for</b> <b>Gold Cross Ambulance</b>	<b>0.65</b>		
<b><u>Goodpoint Technology, Inc.</u></b>					
Goodpoint Technology, Inc.	Engineering	2017 ICON Support	3,470.00	130230	12/08/2016
		<b>Total for</b> <b>Goodpoint Technology, Inc.</b>	<b>3,470.00</b>		
<b><u>Government Finance Officers Ass</u></b>					
Government Finance Officers Assoc	Director of Finance	300132449 P Hoyer Membership 1/1/17 to 12/31/17	190.00	130231	12/08/2016
		<b>Total for</b> <b>Government Finance Officers Ass</b>	<b>190.00</b>		
<b><u>Grabar Voice and Data, Inc.</u></b>					
Grabar Voice and Data, Inc.	Crime Control & Investigation	Maintenace Agreement 1/21/17 to 1/20/18	750.00	130531	12/30/2016
		<b>Total for</b> <b>Grabar Voice and Data, Inc.</b>	<b>750.00</b>		
<b><u>Graham Tire Company</u></b>					
Graham Tire Company	Ice & Snow Removal	Goodyear Adventure Tires-Street Dept	909.84	130371	12/20/2016
Graham Tire Company	Fire Fighting	2 Tires Mounted & Balanced-Fire Dept	1,371.28	130411	12/21/2016
Graham Tire Company	Road & Bridge Equipment	2016 Pay Loader-Street Dept	2,410.50	130232	12/08/2016
Graham Tire Company	Road & Bridge Equipment	2016 Pay Loader-Street Dept	1,476.44	130232	12/08/2016
Graham Tire Company	Parks	2 tires Mounted & Balanced-Park Dept	16.00	130411	12/21/2016
Graham Tire Company	Parks	1996 Ford F150 2 Tires-Park Dept	251.10	130138	12/01/2016
		<b>Total for</b> <b>Graham Tire Company</b>	<b>6,435.16</b>		
<b><u>Guiding Life</u></b>					
Guiding Life	Health Insurance	Health 180 49pt screening 11/16/16	2,094.77	1839	12/21/2016
		<b>Total for</b> <b>Guiding Life</b>	<b>2,094.77</b>		
<b><u>Harrison Truck Centers</u></b>					
Harrison Truck Centers	Road & Bridge Equipment	Heater-Park Dept	66.61	130233	12/08/2016
Harrison Truck Centers	Road & Bridge Equipment	2 Alliance Fuel Filters-Street Dept	41.10	130412	12/21/2016
Harrison Truck Centers	Road & Bridge Equipment	Block Heater-Street Dept	-2.97	130412	12/21/2016
Harrison Truck Centers	Parks	Block Heater-Park Dept	-2.97	130412	12/21/2016
Harrison Truck Centers	Parks	Block Heater-Street Dept	76.41	130233	12/08/2016
		<b>Total for</b> <b>Harrison Truck Centers</b>	<b>178.18</b>		
<b><u>Hawkins Chevrolet, Inc.</u></b>					
Hawkins Chevrolet, Inc.	Road & Bridge Equipment	GM1 Armrest-Street Dept	74.90	130372	12/20/2016
		<b>Total for</b> <b>Hawkins Chevrolet, Inc.</b>	<b>74.90</b>		
<b><u>Hector</u></b>					
Hector	Parks	Reimburse Safety Toe Boots	175.00	0	12/30/2016
		<b>Total for</b> <b>Hector</b>	<b>175.00</b>		
<b><u>Hertzke Constr.</u></b>					
Hertzke Constr.	Burton Lane	Door Spring Burton Lane Apts	42.06	130234	12/08/2016

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Hertzke Constr.	Library	Bldg Repair Supplies-Library	16.04	130373	12/20/2016
Hertzke Constr.	Parks	Sylvania Park Shelter House Roof & Lumber Supplies	552.92	130373	12/20/2016
		<b>Total for Hertzke Constr.</b>	<b>611.02</b>		
<b><u>Hoffmann, Douglas</u></b>					
Hoffmann, Douglas	Ice & Snow Removal	Mailbox Damage by Snowplow	20.47	130532	12/30/2016
		<b>Total for Hoffmann, Douglas</b>	<b>20.47</b>		
<b><u>Hometown Sanitation Services, L</u></b>					
Hometown Sanitation Services, LLC	Liquor Store	Dec 2016 Refuse Removal-Liquor Store	40.00	130235	12/08/2016
		<b>Total for Hometown Sanitation Services, L</b>	<b>40.00</b>		
<b><u>Human Services Of Martin</u></b>					
Human Services Of Martin	Aquatic Park	2017 Food, Beverage & Lodging License-Aquatic Park	745.00	130236	12/08/2016
		<b>Total for Human Services Of Martin</b>	<b>745.00</b>		
<b><u>Humana</u></b>					
Humana	Health Insurance	Dec 2016 Premiums	327.60	1836	12/14/2016
		<b>Total for Humana</b>	<b>327.60</b>		
<b><u>Humpal</u></b>					
Humpal	City Manager	Cell Phone 11/9 to 12/8/16	110.00	0	12/20/2016
Humpal	City Manager	Dec 2016 Expenses	27.61	0	12/20/2016
		<b>Total for Humpal</b>	<b>137.61</b>		
<b><u>Indian Island Winery</u></b>					
Indian Island Winery	Liquor - Mdse for Resale	Wine	602.40	130274	12/08/2016
		<b>Total for Indian Island Winery</b>	<b>602.40</b>		
<b><u>J. H. Larson</u></b>					
J. H. Larson	Burton Lane	CO/Smoke Detector Combination & Battery Back-up-Burton Lan	52.50	130237	12/08/2016
J. H. Larson	SMEC Building	Box of T8 Bulbs SMEC	54.60	130237	12/08/2016
J. H. Larson	Parks	Lighting-Sylvania Beach House	533.64	130374	12/20/2016
J. H. Larson	General Government Buildings	2 4' T8 LED Replacement Lamp 4K-City Hall	25.33	130237	12/08/2016
J. H. Larson	Poetter's Circle	CO/Smoke Detector Combination & Battery Back-up-Poetter Circ	52.50	130237	12/08/2016
		<b>Total for J. H. Larson</b>	<b>718.57</b>		
<b><u>JD's House of Trophies</u></b>					
JD's House of Trophies	Crime Control & Investigation	Plaque & Shipping & Handling-HEAT Team	135.78	130289	12/12/2016
		<b>Total for JD's House of Trophies</b>	<b>135.78</b>		
<b><u>JJ Taylor Dist Of Mn</u></b>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	537.05	130413	12/21/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	130413	12/21/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	-10.80	130413	12/21/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	186.00	130413	12/21/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	-6.93	130413	12/21/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	709.90	130275	12/08/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	130275	12/08/2016
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	96.00	130275	12/08/2016
		<b>Total for JJ Taylor Dist Of Mn</b>	<b>1,517.22</b>		
<b><u>John Deere Financial</u></b>					

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John Deere Financial	Ice & Snow Removal	Tire & Wheel Assembly-Street Dept	105.20	130533	12/30/2016
<b>Total for John Deere Financial</b>			<b>105.20</b>		
<b><u>Johnson Brothers Liquor</u></b>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	369.20	130414	12/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	842.05	130414	12/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	128.00	130414	12/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	24,075.56	130414	12/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	15,278.59	130414	12/21/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	6,972.30	130276	12/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	53.75	130276	12/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	494.69	130276	12/08/2016
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	13,065.71	130276	12/08/2016
<b>Total for Johnson Brothers Liquor</b>			<b>61,279.85</b>		
<b><u>Kadrmass, Lee &amp; Jackson, Inc.</u></b>					
Kadrmass, Lee & Jackson, Inc.	Airport	2016 Improvements Airport	1,017.32	130238	12/08/2016
Kadrmass, Lee & Jackson, Inc.	Airport	2016 Improvements Airport Services through 10/29/16	23,402.78	130238	12/08/2016
<b>Total for Kadrmass, Lee &amp; Jackson, Inc.</b>			<b>24,420.10</b>		
<b><u>Kelly</u></b>					
Kelly	Crime Control & Investigation	Exam Gloves-Police Dept	137.00	0	12/20/2016
Kelly	Crime Control & Investigation	Mouthpiece Restricted-Police Dept	170.00	0	12/20/2016
Kelly	Crime Control & Investigation	M-Step MN Symposium on Terrorism & Emer Preparedness 11/1	624.25	0	12/01/2016
<b>Total for Kelly</b>			<b>931.25</b>		
<b><u>Kotewa</u></b>					
Kotewa	Crime Control & Investigation	Reimburse for Safety Eyewear	300.00	0	12/21/2016
<b>Total for Kotewa</b>			<b>300.00</b>		
<b><u>Krumholz</u></b>					
Krumholz	Health Insurance	Health Screening Incentive (Biometrics)	100.00	0	12/14/2016
<b>Total for Krumholz</b>			<b>100.00</b>		
<b><u>Landscaping Plus Inc</u></b>					
Landscaping Plus Inc	Burton Lane	Mowing Burton Lane 11/5/16	295.00	130239	12/08/2016
Landscaping Plus Inc	Poetter's Circle	Mowing Poetter's Circle 11/7/16	375.00	130239	12/08/2016
<b>Total for Landscaping Plus Inc</b>			<b>670.00</b>		
<b><u>Landwehr Construction, Inc.</u></b>					
Landwehr Construction, Inc.	Airport	Pay Estimate #2 Fmt Municipal Airport	410,125.78	130375	12/20/2016
<b>Total for Landwehr Construction, Inc.</b>			<b>410,125.78</b>		
<b><u>Lardy</u></b>					
Lardy	Parks	Corregated Tree Protectors-Park Dept	51.98	0	12/30/2016
<b>Total for Lardy</b>			<b>51.98</b>		
<b><u>League Of Mn Cities</u></b>					
League Of Mn Cities	Mayor & Council	Leadership Conference for newly elected officials	1,300.00	130290	12/12/2016
<b>Total for League Of Mn Cities</b>			<b>1,300.00</b>		
<b><u>League Of Mn Cities Ins Trust</u></b>					
League Of Mn Cities Ins Trust	Workers Comp	2nd Installment Work Comp	76,344.25	130291	12/12/2016

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<b>Total for League Of Mn Cities Ins Trust</b>			<b>76,344.25</b>		
<b><u>Locators &amp; Supplies, Inc</u></b>					
Locators & Supplies, Inc	Engineering	Bomber Jacket Reflective-Cole S	58.10	130240	12/08/2016
Locators & Supplies, Inc	Parks	Bomber Jacket Reflective-Dan H & Spare	116.20	130240	12/08/2016
Locators & Supplies, Inc	Central Garage	Bomber Jacket Reflective-Troy B	58.10	130240	12/08/2016
<b>Total for Locators &amp; Supplies, Inc</b>			<b>232.40</b>		
<b><u>Locher Bros. Inc</u></b>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,625.40	130415	12/21/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,169.40	130415	12/21/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-5.60	130415	12/21/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	375.05	130415	12/21/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,388.55	130415	12/21/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-56.60	130415	12/21/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	94.50	130277	12/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17.65	130277	12/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,268.80	130277	12/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	10,106.05	130277	12/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	265.00	130415	12/21/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,383.65	130277	12/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	11,033.00	130277	12/08/2016
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	39.95	130277	12/08/2016
<b>Total for Locher Bros. Inc</b>			<b>37,704.80</b>		
<b><u>Lud-key Locksmith</u></b>					
Lud-key Locksmith	SMEC Building	Keys-SMEC	22.50	130376	12/20/2016
<b>Total for Lud-key Locksmith</b>			<b>22.50</b>		
<b><u>M.R. Paving &amp; Excavating, Inc.</u></b>					
M.R. Paving & Excavating, Inc.	Paved Streets	Pay Estimate 4 & Final	6,973.80	130416	12/21/2016
M.R. Paving & Excavating, Inc.	Paved Streets	Pay Estimate 5 & Final 6715001,6715002,8715001,8715002	20,600.80	130416	12/21/2016
<b>Total for M.R. Paving &amp; Excavating, Inc.</b>			<b>27,574.60</b>		
<b><u>Mankato/Fairmont Fire &amp; Safety</u></b>					
Mankato/Fairmont Fire & Safety	Paved Streets	Fire Extinguisher Maint. Street Dept	145.00	130417	12/21/2016
<b>Total for Mankato/Fairmont Fire &amp; Safety</b>			<b>145.00</b>		
<b><u>Martin County Auditor</u></b>					
Martin County Auditor	Storm Sewer Mnt	JD#42 Assessment	3,241.80	130139	12/01/2016
Martin County Auditor	Crime Control & Investigation	Dec 2016 Rental of Security Bldg	3,897.75	130242	12/08/2016
<b>Total for Martin County Auditor</b>			<b>7,139.55</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Storm Sewer Mnt	Fuel Usage for November	663.89	130332	12/14/2016
Martin County Highway Dept	Other General Gov't	Fuel Usage for November	38.72	130332	12/14/2016
Martin County Highway Dept	Fire Fighting	Fuel Usage for November	215.84	130332	12/14/2016
Martin County Highway Dept	Crime Control & Investigation	Fuel Usage for November	1,783.08	130332	12/14/2016
Martin County Highway Dept	Animal Control	Fuel Usage for November	91.98	130332	12/14/2016
Martin County Highway Dept	Paved Streets	City of Fmnt's Portion of work on North North Ave	61,755.30	130243	12/08/2016

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Martin County Highway Dept	Paved Streets	Fuel Usage for November	1,805.29	130332	12/14/2016
Martin County Highway Dept	Engineering	Bridge Inspection 10/18/16	284.29	130243	12/08/2016
Martin County Highway Dept	Garbage Collection	Fuel Usage for November	370.21	130332	12/14/2016
Martin County Highway Dept	Parks	Fuel Usage for November	824.14	130332	12/14/2016
Martin County Highway Dept	Building Inspection	Fuel Usage for November	46.59	130332	12/14/2016
Martin County Highway Dept	Airport	Fuel Usage for November	78.49	130332	12/14/2016
<b>Total for Martin County Highway Dept</b>			<b>67,957.82</b>		
<b><u>Martin County Library</u></b>					
Martin County Library	Library	2016 City's Share Of Library Expense	20,066.01	130534	12/30/2016
Martin County Library	Library	2016 City's Share Of Library Expense	2,665.13	130534	12/30/2016
Martin County Library	Library	2016 City's Share Of Library Expense	-3,669.74	130534	12/30/2016
<b>Total for Martin County Library</b>			<b>19,061.40</b>		
<b><u>Martin County Ready Mix</u></b>					
Martin County Ready Mix	Parks	Wheel Chair Swing-Park Dept	221.00	130244	12/08/2016
<b>Total for Martin County Ready Mix</b>			<b>221.00</b>		
<b><u>Martin County Solid Waste</u></b>					
Martin County Solid Waste	Garbage Collection	2016 Tire Recycling (Liberty Tire) City Wide Cleanup	2,729.50	130245	12/08/2016
<b>Total for Martin County Solid Waste</b>			<b>2,729.50</b>		
<b><u>Martin County Treasurer</u></b>					
Martin County Treasurer	Urban Redevelopment & Housing	Mortgage Deed Tax-Bowlmor Lanes, Inc.	15.14	130292	12/12/2016
<b>Total for Martin County Treasurer</b>			<b>15.14</b>		
<b><u>Mayo Clinic Health System Fairmont</u></b>					
Mayo Clinic Health System Fairmont	Fire Fighting	Fairmont Fire Dept Physicals	1,339.00	130418	12/21/2016
<b>Total for Mayo Clinic Health System Fairmont</b>			<b>1,339.00</b>		
<b><u>Metro Sales Inc.</u></b>					
Metro Sales Inc.	Recording & Reporting	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	33.88	130246	12/08/2016
Metro Sales Inc.	Building Inspection	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	56.47	130246	12/08/2016
Metro Sales Inc.	City Manager	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	33.88	130246	12/08/2016
Metro Sales Inc.	Director of Finance	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	33.88	130246	12/08/2016
Metro Sales Inc.	City Attorney	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	33.88	130246	12/08/2016
Metro Sales Inc.	Police Administration	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	22.59	130246	12/08/2016
Metro Sales Inc.	Engineering	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	169.40	130246	12/08/2016
Metro Sales Inc.	Parks	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	33.88	130246	12/08/2016
Metro Sales Inc.	Economic Development	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	112.93	130246	12/08/2016
Metro Sales Inc.	Liquor Store	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	22.59	130246	12/08/2016
Metro Sales Inc.	Airport	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	22.59	130246	12/08/2016
Metro Sales Inc.	Data Processing	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	33.88	130246	12/08/2016
Metro Sales Inc.	Fire Fighting	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	33.88	130246	12/08/2016
Metro Sales Inc.	Lake Restoration	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	22.59	130246	12/08/2016
Metro Sales Inc.	Parking Lots	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	22.59	130246	12/08/2016
Metro Sales Inc.	Planning & Zoning	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	56.47	130246	12/08/2016
Metro Sales Inc.	Crime Control & Investigation	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	22.59	130246	12/08/2016
Metro Sales Inc.	Paved Streets	Base Rate Chg 12/3/16 to 3/2/17 & Usage Chg 9/3 to 12/2/16	22.59	130246	12/08/2016

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		<b>Total for Metro Sales Inc.</b>	<b>790.56</b>		
<b>Midco</b>					
Midco	Data Processing	Dec 2016 Internet Circuit	338.00	130377	12/20/2016
		<b>Total for Midco</b>	<b>338.00</b>		
<b>Midwest Garage Doors, Inc.</b>					
Midwest Garage Doors, Inc.	Parks	Photo eye not working on garage door Park Dept	65.00	130419	12/21/2016
		<b>Total for Midwest Garage Doors, Inc.</b>	<b>65.00</b>		
<b>Miller, Tim</b>					
Miller, Tim	Fire Fighting	Fit Test-No. Mankato 12/6/16 Fire Dept	57.24	130293	12/12/2016
		<b>Total for Miller, Tim</b>	<b>57.24</b>		
<b>Minnesota Council of Airports</b>					
Minnesota Council of Airports	Airport	2017 Membership Intermediate Airport	150.00	130248	12/08/2016
		<b>Total for Minnesota Council of Airports</b>	<b>150.00</b>		
<b>Minnesota Dept of Admin</b>					
Minnesota Dept of Admin	Crime Control & Investigation	Nov 2016 Vehicle Lease Rent-Police Dept	3,019.50	130535	12/30/2016
		<b>Total for Minnesota Dept of Admin</b>	<b>3,019.50</b>		
<b>Minnesota Elevator, Inc</b>					
Minnesota Elevator, Inc	Library	Dec BI-Monthly Elevator Serv-Library	143.01	130378	12/20/2016
		<b>Total for Minnesota Elevator, Inc</b>	<b>143.01</b>		
<b>MN Dept Of Revenue</b>					
MN Dept Of Revenue	Non-departmental	Overpaid on 10/5/16. Transposed dollar amount & Overpaid \$90	-90.00	0	11/30/2016
		<b>Total for MN Dept Of Revenue</b>	<b>-90.00</b>		
<b>MN DNR - OMB</b>					
MN DNR - OMB	Parks	Pioneer Drive Bridge Demolition Permit# 2016-2322	400.00	130420	12/21/2016
		<b>Total for MN DNR - OMB</b>	<b>400.00</b>		
<b>MN Energy Resources Corp.</b>					
MN Energy Resources Corp.	Fire Fighting	Fire Station Gas Utilities 11/2 to 12/1/16	279.26	130249	12/08/2016
MN Energy Resources Corp.	Incubator Building	Incubator Bldg gas utilities 11/12 to 12/13/16	686.65	130421	12/21/2016
MN Energy Resources Corp.	Library	Gas utilities 11/18/16 to 12/19/16 Library	1,797.95	130536	12/30/2016
MN Energy Resources Corp.	Animal Control	Humane Society gas utilities 11/12 to 12/13/16	120.50	130421	12/21/2016
MN Energy Resources Corp.	Paved Streets	City Shop gas utilities 11/12 to 12/13/16	424.14	130421	12/21/2016
MN Energy Resources Corp.	Aquatic Park	Aquatic Park gas utilities 11/15 to 12/14/16	49.49	130421	12/21/2016
MN Energy Resources Corp.	Parks	City Shop gas utilities 11/12 to 12/13/16	424.14	130421	12/21/2016
MN Energy Resources Corp.	Parks	11/08 to 12/07/16 Gas Utilities Lincoln Park	19.79	130379	12/20/2016
MN Energy Resources Corp.	Liquor Store	Liquor Store gas utilities 11/15 to 12/14/16	326.31	130421	12/21/2016
MN Energy Resources Corp.	General Government Buildings	11/08 to 12/07/16 Gas Utilities Senior Center	59.05	130379	12/20/2016
MN Energy Resources Corp.	Central Garage	City Shop gas utilities 11/12 to 12/13/16	138.08	130421	12/21/2016
		<b>Total for MN Energy Resources Corp.</b>	<b>4,325.36</b>		
<b>Mn State Patrol</b>					
Mn State Patrol	Central Garage	2017 Decal Mandatory Inspection	34.00	130140	12/01/2016
Mn State Patrol	Central Garage	2017 Decal Mandatory Inspection	34.00	130140	12/01/2016
		<b>Total for Mn State Patrol</b>	<b>68.00</b>		
<b>Morgan Creek Vineyards</b>					

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Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	424.08	130422	12/21/2016
		<b>Total for Morgan Creek Vineyards</b>	<b>424.08</b>		
<b><u>Mountain Power Hydraulics</u></b>					
Mountain Power Hydraulics	Airport	Equipment Repair-Airport	259.38	130380	12/20/2016
		<b>Total for Mountain Power Hydraulics</b>	<b>259.38</b>		
<b><u>MRCI</u></b>					
MRCI	SMEC Building	Nov 2016 Service	376.00	130381	12/20/2016
		<b>Total for MRCI</b>	<b>376.00</b>		
<b><u>Municipal Emergency Services De</u></b>					
Municipal Emergency Services Depository Ac	Fire Fighting	Globe Alterations/Repair-Fire Dept	150.79	130382	12/20/2016
Municipal Emergency Services Depository Ac	Fire Fighting	Snap-Charge Harness, Quick Connect Hose, Pak-Tracker-Fire D	210,312.64	130382	12/20/2016
Municipal Emergency Services Depository Ac	Fire Fighting	Black Fleece Square Mask Bag-Fire Dept	51.59	130382	12/20/2016
		<b>Total for Municipal Emergency Services De</b>	<b>210,515.02</b>		
<b><u>Munsteman, David</u></b>					
Munsteman, David	Paved Streets	4 Insulated Blankets-Street Dept	100.00	130383	12/20/2016
		<b>Total for Munsteman, David</b>	<b>100.00</b>		
<b><u>Napa Auto Fairmont</u></b>					
Napa Auto Fairmont	Road & Bridge Equipment	Spark Plugs-Street Dept	23.87	130250	12/08/2016
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter-Street Dept	2.47	130250	12/08/2016
Napa Auto Fairmont	Road & Bridge Equipment	Air Filters-Street Dept	162.25	130250	12/08/2016
Napa Auto Fairmont	Crime Control & Investigation	Oil Filters-Police Dept	5.14	130250	12/08/2016
Napa Auto Fairmont	Engineering	Inverter-Engineering Dept	34.99	130250	12/08/2016
Napa Auto Fairmont	Parks	Air Filters-Park Dept	19.35	130250	12/08/2016
Napa Auto Fairmont	Parks	Stihl Bar 3/8-Park Dept	34.12	130250	12/08/2016
Napa Auto Fairmont	Parks	Floor Mats & Socket Bit-Park Dept	28.94	130250	12/08/2016
Napa Auto Fairmont	Airport	Radiator & Washer Fluid Pump-Airport	172.39	130250	12/08/2016
Napa Auto Fairmont	Airport	Belts-Airport	14.65	130250	12/08/2016
Napa Auto Fairmont	Central Garage	6 Creeper Wheels-City Shop	62.71	130250	12/08/2016
		<b>Total for Napa Auto Fairmont</b>	<b>560.88</b>		
<b><u>Nemmers</u></b>					
Nemmers	Engineering	Monthly Cell Phone Sept-Nov 2016	270.00	0	12/01/2016
Nemmers	Engineering	Nov 2016 Expenses	6.20	0	12/01/2016
		<b>Total for Nemmers</b>	<b>276.20</b>		
<b><u>Northern Safety Technology, Inc.</u></b>					
Northern Safety Technology, Inc.	Road & Bridge Equipment	Encapsulated LED Beacon-Street Dept	201.86	130537	12/30/2016
		<b>Total for Northern Safety Technology, Inc.</b>	<b>201.86</b>		
<b><u>O'Reilly Auto Parts</u></b>					
O'Reilly Auto Parts	Road & Bridge Equipment	Dimmer Switch-Street Dept	7.60	130538	12/30/2016
O'Reilly Auto Parts	Ice & Snow Removal	Plow Lights-Street Dept	113.99	130141	12/01/2016
O'Reilly Auto Parts	Ice & Snow Removal	Case of Washer Fluid-Street Dept	44.40	130251	12/08/2016
O'Reilly Auto Parts	Ice & Snow Removal	Wiper Arm-Street Dept	21.00	130423	12/21/2016
		<b>Total for O'Reilly Auto Parts</b>	<b>186.99</b>		
<b><u>Olson Rentals, Inc.</u></b>					

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Olson Rentals, Inc.	Paved Streets	Snow Blower-Street Dept	699.00	130539	12/30/2016
Olson Rentals, Inc.	Parks	Scaffolding for Sylvania Shelter House	237.08	130384	12/20/2016
<b>Total for Olson Rentals, Inc.</b>			<b>936.08</b>		
<b><u>One Office Solution</u></b>					
One Office Solution	City Manager	City Hall Office Supplies	4.68	130540	12/30/2016
One Office Solution	Director of Finance	City Hall Office Supplies	4.68	130540	12/30/2016
One Office Solution	City Attorney	City Hall Office Supplies	4.68	130540	12/30/2016
One Office Solution	Police Administration	City Hall Office Supplies	1.87	130540	12/30/2016
One Office Solution	Fire Fighting	City Hall Office Supplies	3.75	130540	12/30/2016
One Office Solution	Lake Restoration	City Hall Office Supplies	1.87	130540	12/30/2016
One Office Solution	Economic Development	City Hall Office Supplies	2.81	130540	12/30/2016
One Office Solution	Liquor Store	City Hall Office Supplies	1.87	130540	12/30/2016
One Office Solution	Recording & Reporting	City Hall Office Supplies	4.68	130540	12/30/2016
One Office Solution	Building Inspection	City Hall Office Supplies	4.68	130540	12/30/2016
One Office Solution	Airport	City Hall Office Supplies	4.68	130540	12/30/2016
One Office Solution	Data Processing	City Hall Office Supplies	2.81	130540	12/30/2016
One Office Solution	Parking Lots	City Hall Office Supplies	1.87	130540	12/30/2016
One Office Solution	Planning & Zoning	City Hall Office Supplies	4.68	130540	12/30/2016
One Office Solution	Crime Control & Investigation	City Hall Office Supplies	2.81	130540	12/30/2016
One Office Solution	Paved Streets	City Hall Office Supplies	1.87	130540	12/30/2016
One Office Solution	Engineering	City Hall Office Supplies	10.30	130540	12/30/2016
One Office Solution	Parks	City Hall Office Supplies	3.75	130540	12/30/2016
<b>Total for One Office Solution</b>			<b>68.34</b>		
<b><u>Osborn Trucking, LLC</u></b>					
Osborn Trucking, LLC	Paved Streets	Haul truck box from J-Craft to City Shop	200.00	130424	12/21/2016
<b>Total for Osborn Trucking, LLC</b>			<b>200.00</b>		
<b><u>Overhead Door Company of Mank</u></b>					
Overhead Door Company of Mankato, Inc.	Fire Fighting	11/22/16 South Door Fire Dept Roller & Hinges	115.80	130541	12/30/2016
<b>Total for Overhead Door Company of Mank</b>			<b>115.80</b>		
<b><u>Paper Roll Products</u></b>					
Paper Roll Products	Liquor Store	Office Supplies-Liquor Store	123.87	130278	12/08/2016
<b>Total for Paper Roll Products</b>			<b>123.87</b>		
<b><u>Patten Roofing Co.</u></b>					
Patten Roofing Co.	Fire Fighting	Repair Roof Leaks-Fire Station	300.00	130385	12/20/2016
<b>Total for Patten Roofing Co.</b>			<b>300.00</b>		
<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	4,508.07	130425	12/21/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	53.75	130425	12/21/2016
Paustis Wine Company	Liquor - Mdse for Resale	Wine	4,072.03	130279	12/08/2016
Paustis Wine Company	Liquor - Mdse for Resale	Freight	47.50	130279	12/08/2016
<b>Total for Paustis Wine Company</b>			<b>8,681.35</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	Library	Cleaning Supplies-Library	68.24	130142	12/01/2016

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PC Janitorial Supply	Library	Cleaning Supplies-Library	61.49	130142	12/01/2016
PC Janitorial Supply	Library	Cleaning Supplies-Library	40.80	130386	12/20/2016
PC Janitorial Supply	General Government Buildings	Cleaning Supplies-City Hall	84.86	130252	12/08/2016
		<b>Total for PC Janitorial Supply</b>	<b>255.39</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	5,751.82	130426	12/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	916.66	130426	12/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	217.50	130426	12/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale	117.60	130426	12/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	635.00	130426	12/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	30,408.70	130426	12/21/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,458.66	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	44.54	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	48.27	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,699.70	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	352.50	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	9.96	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	-20.00	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	-14.00	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,566.65	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	53.13	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	355.00	130280	12/08/2016
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	206.00	130280	12/08/2016
		<b>Total for Phillips Wine &amp; Spirits</b>	<b>47,807.69</b>		
<b><u>Photo Press</u></b>					
Photo Press	Elections	Laminate Election Posters	94.11	130387	12/20/2016
Photo Press	Crime Control & Investigation	3 Signature Stamps-Police Dept	66.47	130542	12/30/2016
Photo Press	Liquor Store	GLOWS Advertising-Liquor Store	113.59	130387	12/20/2016
		<b>Total for Photo Press</b>	<b>274.17</b>		
<b><u>Pioneer Telephone</u></b>					
Pioneer Telephone	Library	Nov 2016 Long Distance-Library	117.00	130388	12/20/2016
		<b>Total for Pioneer Telephone</b>	<b>117.00</b>		
<b><u>Police Dept/ Petty Cash</u></b>					
Police Dept/ Petty Cash	Police Administration	Ship Package Insured	47.40	130143	12/01/2016
Police Dept/ Petty Cash	Police Administration	3 Space Heaters for the Office-Police Dept	58.75	130543	12/30/2016
		<b>Total for Police Dept/ Petty Cash</b>	<b>106.15</b>		
<b><u>PrairieLand Solid Waste</u></b>					
PrairieLand Solid Waste	Sanitation Charges	City Wide Cleanup Nov 2016	1,815.75	130253	12/08/2016
PrairieLand Solid Waste	Garbage Collection	Refuse Removal Nov 2016	365.89	130253	12/08/2016
		<b>Total for PrairieLand Solid Waste</b>	<b>2,181.64</b>		
<b><u>Presentation College</u></b>					
Presentation College	SMEC Building	Internet Services for December 2016	200.00	130544	12/30/2016
		<b>Total for Presentation College</b>	<b>200.00</b>		

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<b><u>Preuss, Linsey</u></b>					
Preuss, Linsey	Economic Development	Nov 2016 Cell Phone	50.00	0	12/08/2016
Preuss, Linsey	Economic Development	NNov 2016 Expenses	42.78	0	12/08/2016
Preuss, Linsey	Economic Development	WIN ED Conference Savannah, GA 11/30 to 12/2/16	538.04	0	12/08/2016
		<b>Total for Preuss, Linsey</b>	<b>630.82</b>		
<b><u>Profinium Inc.</u></b>					
Profinium Inc.	Burton Lane	Interest Payment Burton Lane	221.98	130295	12/12/2016
Profinium Inc.	Non-departmental	Principal Payment Poetter Circle	3,076.96	130295	12/12/2016
Profinium Inc.	Non-departmental	Principal Payment Burton Lane	1,813.35	130295	12/12/2016
Profinium Inc.	Poetter's Circle	Interest Payment Poetter Circle	3,701.10	130295	12/12/2016
		<b>Total for Profinium Inc.</b>	<b>8,813.39</b>		
<b><u>Provident Life Insurance</u></b>					
Provident Life Insurance	City Manager	Policy # 4382389 M Humpal	198.20	130254	12/08/2016
Provident Life Insurance	Director of Finance	Policy# 7778021 Paul Hoyer Disability 12 Months	787.44	130545	12/30/2016
		<b>Total for Provident Life Insurance</b>	<b>985.64</b>		
<b><u>Prudential</u></b>					
Prudential	Police Administration	Michael Hunter Life Insurance	401.00	130431	12/21/2016
		<b>Total for Prudential</b>	<b>401.00</b>		
<b><u>Public Utilities Commission</u></b>					
Public Utilities Commission	Burton Lane	Dec 2016 Monthly Utilities 561 Burton Lane	32.61	130389	12/20/2016
Public Utilities Commission	Burton Lane	Dec 2016 Monthly Utilities 561 Burton Lane	33.16	130389	12/20/2016
Public Utilities Commission	Burton Lane	Dec 2016 Monthly Utilities 561 Burton Lane	21.06	130389	12/20/2016
Public Utilities Commission	Burton Lane	Dec 2016 Monthly Utilities 561 Burton Lane	3.96	130389	12/20/2016
Public Utilities Commission	SMEC Building	Dec 2016 Monthly Utilities	2,305.54	130389	12/20/2016
Public Utilities Commission	SMEC Building	Dec 2016 Monthly Utilities	82.62	130389	12/20/2016
Public Utilities Commission	Airport	Dec 2016 Monthly Utilities	110.87	130389	12/20/2016
Public Utilities Commission	Airport	Dec 2016 Monthly Utilities	25.62	130389	12/20/2016
Public Utilities Commission	Airport	Dec 2016 Monthly Utilities	2,229.66	130389	12/20/2016
Public Utilities Commission	Central Garage	Dec 2016 Monthly Utilities	66.67	130389	12/20/2016
Public Utilities Commission	General Government Buildings	Dec 2016 Monthly Utilities	39.10	130389	12/20/2016
Public Utilities Commission	General Government Buildings	Dec 2016 Monthly Utilities	67.47	130389	12/20/2016
Public Utilities Commission	Street Lighting	Dec 2016 Monthly Utilities	11,847.62	130389	12/20/2016
Public Utilities Commission	Street Lighting	Dec 2016 Monthly Utilities	2,200.33	130389	12/20/2016
Public Utilities Commission	Street Lighting	Dec 2016 Monthly Utilities	18.50	130389	12/20/2016
Public Utilities Commission	Airport	Dec 2016 Monthly Utilities	1,051.35	130389	12/20/2016
Public Utilities Commission	Liquor Store	Dec 2016 Monthly Utilities	1,897.18	130389	12/20/2016
Public Utilities Commission	Liquor Store	Dec 2016 Monthly Utilities	47.01	130389	12/20/2016
Public Utilities Commission	Liquor Store	Dec 2016 Monthly Utilities	21.06	130389	12/20/2016
Public Utilities Commission	Liquor Store	Dec 2016 Monthly Utilities	55.88	130389	12/20/2016
Public Utilities Commission	General Government Buildings	Dec 2016 Monthly Utilities	135.91	130389	12/20/2016
Public Utilities Commission	General Government Buildings	Dec 2016 Monthly Utilities	1,548.29	130389	12/20/2016
Public Utilities Commission	Aquatic Park	Dec 2016 Monthly Utilities	181.36	130389	12/20/2016
Public Utilities Commission	Aquatic Park	Dec 2016 Monthly Utilities	183.63	130389	12/20/2016

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Public Utilities Commission	Parks	Dec 2016 Monthly Utilities	2,806.84	130389	12/20/2016
Public Utilities Commission	Parks	Dec 2016 Monthly Utilities	203.22	130389	12/20/2016
Public Utilities Commission	Parks	Dec 2016 Monthly Utilities	1,149.83	130389	12/20/2016
Public Utilities Commission	Parks	Dec 2016 Monthly Utilities	475.89	130389	12/20/2016
Public Utilities Commission	Animal Control	Dec 2016 Monthly Utilities	76.51	130389	12/20/2016
Public Utilities Commission	Animal Control	Dec 2016 Monthly Utilities	280.26	130389	12/20/2016
Public Utilities Commission	Paved Streets	Dec 2016 Monthly Utilities	34.98	130389	12/20/2016
Public Utilities Commission	Paved Streets	Dec 2016 Monthly Utilities	317.07	130389	12/20/2016
Public Utilities Commission	Paved Streets	Dec 2016 Monthly Utilities	45.61	130389	12/20/2016
Public Utilities Commission	Paved Streets	Dec 2016 Monthly Utilities	12.81	130389	12/20/2016
Public Utilities Commission	Library	Dec 2016 Monthly Utilities	59.99	130389	12/20/2016
Public Utilities Commission	Library	Dec 2016 Monthly Utilities	1,751.17	130389	12/20/2016
Public Utilities Commission	Library	Dec 2016 Monthly Utilities	21.21	130389	12/20/2016
Public Utilities Commission	Library	Dec 2016 Monthly Utilities	24.15	130389	12/20/2016
Public Utilities Commission	Animal Control	Dec 2016 Monthly Utilities	17.41	130389	12/20/2016
Public Utilities Commission	Animal Control	Dec 2016 Monthly Utilities	36.87	130389	12/20/2016
Public Utilities Commission	Incubator Building	Dec 2016 Monthly Utilities	359.96	130389	12/20/2016
Public Utilities Commission	Incubator Building	Dec 2016 Monthly Utilities	57.85	130389	12/20/2016
Public Utilities Commission	Incubator Building	Dec 2016 Monthly Utilities	29.31	130389	12/20/2016
Public Utilities Commission	Incubator Building	Dec 2016 Monthly Utilities	21.85	130389	12/20/2016
Public Utilities Commission	Parking Lots	Dec 2016 Monthly Utilities	204.27	130389	12/20/2016
Public Utilities Commission	Parking Lots	Dec 2016 Monthly Utilities	181.41	130389	12/20/2016
Public Utilities Commission	SMEC Building	Dec 2016 Monthly Utilities	27.33	130389	12/20/2016
Public Utilities Commission	Fire Fighting	Dec 2016 Monthly Utilities	21.37	130389	12/20/2016
Public Utilities Commission	Fire Fighting	Dec 2016 Monthly Utilities	27.33	130389	12/20/2016
Public Utilities Commission	Fire Fighting	Dec 2016 Monthly Utilities	64.12	130389	12/20/2016
Public Utilities Commission	Fire Fighting	Dec 2016 Monthly Utilities	380.32	130389	12/20/2016
Public Utilities Commission	Lake Restoration	Dec 2016 Monthly Utilities	95.45	130389	12/20/2016
		<b>Total for Public Utilities Commission</b>	<b>32,990.85</b>		
<b><u>Rabe International, Inc.</u></b>					
Rabe International, Inc.	Parks	Copper Washer-Park Dept	7.20	130390	12/20/2016
		<b>Total for Rabe International, Inc.</b>	<b>7.20</b>		
<b><u>Real Time Translations, Inc.</u></b>					
Real Time Translations, Inc.	Crime Control & Investigation	Dec 2016 Monthly Access. 52 Minutes Used 11/16/16-Police	92.92	130255	12/08/2016
		<b>Total for Real Time Translations, Inc.</b>	<b>92.92</b>		
<b><u>Red Bull Distribution Company</u></b>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	360.00	130546	12/30/2016
		<b>Total for Red Bull Distribution Company</b>	<b>360.00</b>		
<b><u>RELX, Inc.</u></b>					
RELX, Inc.	City Attorney	Nov 2016 Subscription	94.42	130256	12/08/2016
		<b>Total for RELX, Inc.</b>	<b>94.42</b>		
<b><u>Richards Auto Repair</u></b>					
Richards Auto Repair	Crime Control & Investigation	Tow from City Pkg Lot Texas CKR5821	105.00	130547	12/30/2016

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Richards Auto Repair	Crime Control & Investigation	1 FireHawk Tire Mount & Balanced-Police Dept Unit #8	147.01	130547	12/30/2016
		<b>Total for Richards Auto Repair</b>	<b>252.01</b>		
<b><u>River Bend Business Prod.</u></b>					
River Bend Business Prod.	SMEC Building	SMEC Printer	101.47	130144	12/01/2016
River Bend Business Prod.	SMEC Building	Printer Monthly Contract SMEC 11/18/16 to 11/17/17	53.62	130427	12/21/2016
River Bend Business Prod.	General Government Buildings	Office Furniture-Paul's Office	4,862.00	130427	12/21/2016
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	119.62	130548	12/30/2016
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	149.83	130548	12/30/2016
River Bend Business Prod.	Fire Fighting	Ink Cartridge Fire Dept	36.98	130548	12/30/2016
River Bend Business Prod.	Economic Development	Using Credit from Cork Board Overpayment	-50.33	130427	12/21/2016
River Bend Business Prod.	Liquor Store	Laserjet Pro 400-Liquor Store	93.59	130281	12/08/2016
		<b>Total for River Bend Business Prod.</b>	<b>5,366.78</b>		
<b><u>Rosenbauer Minnesota LLC</u></b>					
Rosenbauer Minnesota LLC	Fire Fighting	Rosenbauer Chassis-Fire Dept	236,236.00	130296	12/12/2016
		<b>Total for Rosenbauer Minnesota LLC</b>	<b>236,236.00</b>		
<b><u>Round Lake Vineyards &amp; Winery</u></b>					
Round Lake Vineyards & Winery	Liquor - Mdse for Resale	Wine	549.00	130282	12/08/2016
		<b>Total for Round Lake Vineyards &amp; Winery</b>	<b>549.00</b>		
<b><u>Safety &amp; Security Consultation Sr</u></b>					
Safety & Security Consultation Specialists, LI	Fire Fighting	Respiratory Protection/Fit Test-Fire Dept	150.00	130549	12/30/2016
Safety & Security Consultation Specialists, LI	Fire Fighting	Aircraft Crash Response Training-Fire Dept	300.00	130549	12/30/2016
		<b>Total for Safety &amp; Security Consultation Sr</b>	<b>450.00</b>		
<b><u>Salvation Army Thrift</u></b>					
Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	45.00	130391	12/20/2016
		<b>Total for Salvation Army Thrift</b>	<b>45.00</b>		
<b><u>Sandberg</u></b>					
Sandberg	Parks	Safety Boots Reimbursement	169.95	130297	12/12/2016
		<b>Total for Sandberg</b>	<b>169.95</b>		
<b><u>Schaefer</u></b>					
Schaefer	Parks	Reimburse Safety Boots	169.99	130550	12/30/2016
		<b>Total for Schaefer</b>	<b>169.99</b>		
<b><u>Scott, Brandon</u></b>					
Scott, Brandon	Fire Fighting	Rescue Truck Inspection Wyoming, MN 12/2/16	185.22	130257	12/08/2016
		<b>Total for Scott, Brandon</b>	<b>185.22</b>		
<b><u>Select Account</u></b>					
Select Account	Health Insurance	December 2016 Participant Fee	65.41	1837	12/14/2016
		<b>Total for Select Account</b>	<b>65.41</b>		
<b><u>Sentinel</u></b>					
Sentinel	Elections	Election Thank You	81.90	130428	12/21/2016
		<b>Total for Sentinel</b>	<b>81.90</b>		
<b><u>ServiceMaster</u></b>					
ServiceMaster	SMEC Building	Window Cleaning at SMEC	525.00	130392	12/20/2016
		<b>Total for ServiceMaster</b>	<b>525.00</b>		

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Snow Wheel Systems Inc.</u> Snow Wheel Systems Inc.	Ice & Snow Removal	2 Snow Wheel Tires-Street Dept	249.58	130393	12/20/2016
		<b>Total for Snow Wheel Systems Inc.</b>	<b>249.58</b>		
<u>Southern Glazer's of MN</u> Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,745.56	130429	12/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,811.16	130283	12/08/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	48.31	130283	12/08/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	37.20	130283	12/08/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,541.00	130283	12/08/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	10.85	130283	12/08/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,131.93	130429	12/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	470.00	130283	12/08/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	2,643.50	130283	12/08/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	84.47	130283	12/08/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Pop/Mix	38.87	130283	12/08/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	130283	12/08/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	12.40	130429	12/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	775.54	130429	12/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	13.19	130429	12/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	336.00	130429	12/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	7.75	130429	12/21/2016
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	28.67	130429	12/21/2016
		<b>Total for Southern Glazer's of MN</b>	<b>11,737.95</b>		
<u>Squeegee Brothers</u> Squeegee Brothers	Library	Dec 2016 Window Cleaning-Library	150.00	130258	12/08/2016
Squeegee Brothers	General Government Buildings	Quarterly Window Cleaning & Outside Window Cleaning-City Ha	615.00	130145	12/01/2016
Squeegee Brothers	General Government Buildings	Outside Window Cleaning City Hall 11/28 to 12/25/16	80.00	130551	12/30/2016
		<b>Total for Squeegee Brothers</b>	<b>845.00</b>		
<u>Stalker Radar</u> Stalker Radar	Crime Control & Investigation	Anetennas & Cables-Police Dept	283.00	130298	12/12/2016
		<b>Total for Stalker Radar</b>	<b>283.00</b>		
<u>Steuber</u> Steuber	Parks	Safety Boots Reimbursement	173.95	0	12/30/2016
		<b>Total for Steuber</b>	<b>173.95</b>		
<u>Suddath Relocations Systems Of</u> Suddath Relocations Systems Of MN, LLC	Library	Moving of Library Furniture for Carpet Remodel	21,518.00	130146	12/01/2016
		<b>Total for Suddath Relocations Systems Of</b>	<b>21,518.00</b>		
<u>Thomson Reuters</u> Thomson Reuters	City Attorney	Subscription-City Attorney	233.00	130394	12/20/2016
		<b>Total for Thomson Reuters</b>	<b>233.00</b>		
<u>Tietje, James</u> Tietje, James	Crime Control & Investigation	Reimburse Safety Eye Wear	96.04	0	12/21/2016
		<b>Total for Tietje, James</b>	<b>96.04</b>		

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<u>Tonder</u>					
Tonder	Crime Control & Investigation	Safety Eye Wear Reimbursement	288.56	0	12/30/2016
Tonder	Crime Control & Investigation	Case for Cell Samsung S7 Phone	10.99	0	12/21/2016
Tonder	Crime Control & Investigation	Forensic Science Seminar Mpls, MN Oct 27-28,2016	345.54	0	12/01/2016
		<b>Total for Tonder</b>	<b>645.09</b>		
<u>Total Comfort Systems</u>					
Total Comfort Systems	Fire Fighting	Men's Restroom Repairs-Fire Hall	89.07	130259	12/08/2016
Total Comfort Systems	Library	Floor Drain Grid-Library	10.00	130147	12/01/2016
Total Comfort Systems	Aquatic Park	Long Shank Hose-Aquatic Park	49.76	130259	12/08/2016
Total Comfort Systems	Poetter's Circle	Install New Disposal 2607 Poetter Circle	56.25	130147	12/01/2016
		<b>Total for Total Comfort Systems</b>	<b>205.08</b>		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	-314.85	130430	12/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	11,350.57	130430	12/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-82.80	130430	12/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	855.45	130430	12/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	6,810.71	130430	12/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	-371.00	130430	12/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	367.90	130430	12/21/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	15.00	130430	12/21/2016
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.75	130284	12/08/2016
Tow Distributing	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	378.00	130284	12/08/2016
Tow Distributing	Liquor - Mdse for Resale	Beer	21,765.03	130284	12/08/2016
		<b>Total for Tow Distributing</b>	<b>40,802.76</b>		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Advertising-Liquor Store	75.00	130285	12/08/2016
		<b>Total for Truman Tribune</b>	<b>75.00</b>		
<u>Unique Paving Materials</u>					
Unique Paving Materials	Paved Streets	Cold Mix Blacktop #2 Winter-Street Dept	771.90	130395	12/20/2016
Unique Paving Materials	Paved Streets	Cold Mix Blacktop #2 Winter-Street Dept	771.90	130395	12/20/2016
		<b>Total for Unique Paving Materials</b>	<b>1,543.80</b>		
<u>Upper Midwest Community Policing</u>					
Upper Midwest Community Policing Institute	Police Administration	Police Chief Search	928.24	130148	12/01/2016
		<b>Total for Upper Midwest Community Policing</b>	<b>928.24</b>		
<u>USI Insurance Services, LLC</u>					
USI Insurance Services, LLC	Health Insurance	Nov 2016 Select 105	464.00	1838	12/14/2016
USI Insurance Services, LLC	Flex Plan	Dec 2016 Flexible Spending	75.00	2677	12/14/2016
		<b>Total for USI Insurance Services, LLC</b>	<b>539.00</b>		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	AC 1/2" Wear Asphalt	443.22	130260	12/08/2016
		<b>Total for Valley Asphalt Products</b>	<b>443.22</b>		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	11/21-12/20/16 Cell Phones	59.55	130261	12/08/2016

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Verizon Wireless	Crime Control & Investigation	11/21-12/20/16 Cell Phones	798.91	130261	12/08/2016
Verizon Wireless	Paved Streets	11/21-12/20/16 Cell Phones	86.74	130261	12/08/2016
Verizon Wireless	Engineering	11/21-12/20/16 Cell Phones	115.49	130261	12/08/2016
Verizon Wireless	Aquatic Park	11/21-12/20/16 Cell Phones	51.37	130261	12/08/2016
Verizon Wireless	Parks	11/21-12/20/16 Cell Phones	75.50	130261	12/08/2016
Verizon Wireless	Building Inspection	11/21-12/20/16 Cell Phones	104.05	130261	12/08/2016
Verizon Wireless	Airport	11/21-12/20/16 Cell Phones	51.37	130261	12/08/2016
Verizon Wireless	Data Processing	Backup Router Dec 2016	10.04	130261	12/08/2016
<b>Total for Verizon Wireless</b>			<b>1,353.02</b>		
<b><u>Vinocopia, Inc</u></b>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	366.75	130286	12/08/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	8.00	130286	12/08/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	920.00	130286	12/08/2016
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	56.00	130286	12/08/2016
<b>Total for Vinocopia, Inc</b>			<b>1,350.75</b>		
<b><u>Vortex Optics</u></b>					
Vortex Optics	Crime Control & Investigation	Razor Gen II HD 1-6x24 VMR-2 MOA Battery-HEAT Tactical Tea	1,354.80	130262	12/08/2016
<b>Total for Vortex Optics</b>			<b>1,354.80</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	Fire Fighting	Nov 2016 Fire Hall Cleaning	369.00	130263	12/08/2016
Voss Cleaning Services, Inc.	Incubator Building	Nov 2016 Incubator Bldg Cleaning	80.00	130263	12/08/2016
Voss Cleaning Services, Inc.	Incubator Building	Oct 2016 Incubator Bldg Cleaning	80.00	130263	12/08/2016
Voss Cleaning Services, Inc.	General Government Buildings	Nov 2016 City Hall Cleaning	690.00	130263	12/08/2016
Voss Cleaning Services, Inc.	Airport	Nov 2016 Airport Cleaning	267.00	130263	12/08/2016
<b>Total for Voss Cleaning Services, Inc.</b>			<b>1,486.00</b>		
<b><u>Waste Management Of So MN</u></b>					
Waste Management Of So MN	SMEC Building	SMEC Refuse Removal Nov 2016	308.56	130264	12/08/2016
Waste Management Of So MN	Incubator Building	Incubator Bldg Refuse Removal Nov 2016	280.50	130264	12/08/2016
<b>Total for Waste Management Of So MN</b>			<b>589.06</b>		
<b><u>Waters &amp; Company</u></b>					
Waters & Company	Police Administration	Final Billing-Police Chief Recruitment	2,100.00	130396	12/20/2016
<b>Total for Waters &amp; Company</b>			<b>2,100.00</b>		
<b><u>Westmor Fluid Solutions, LLC</u></b>					
Westmor Fluid Solutions, LLC	Airport	Equipment Repair-Airport	1,512.29	130552	12/30/2016
<b>Total for Westmor Fluid Solutions, LLC</b>			<b>1,512.29</b>		
<b><u>Wiederhoeft Welding &amp; Machine</u></b>					
Wiederhoeft Welding & Machine	Airport	Fabricating Brackets-Airport	431.25	130398	12/20/2016
<b>Total for Wiederhoeft Welding &amp; Machine</b>			<b>431.25</b>		
<b><u>Wintergreen Corporation</u></b>					
Wintergreen Corporation	Parks	Christmas LED Lights-Reselling to the Chamber	325.10	130149	12/01/2016
<b>Total for Wintergreen Corporation</b>			<b>325.10</b>		
<b><u>WSB</u></b>					
WSB	Economic Development	Wetland Plant Community Mapping Oct 2016	593.50	130265	12/08/2016

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<b>Total for WSB</b>			<b>593.50</b>		
<u>Zarling, Julie</u>					
Zarling, Julie	Other General Gov't	Candy for Glows Parade	62.65	130150	12/01/2016
<b>Total for Zarling, Julie</b>			<b>62.65</b>		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	Freight-Street Dept	8.92	130266	12/08/2016
Ziegler, Inc.	Road & Bridge Equipment	Freight-Street Dept	10.93	130266	12/08/2016
Ziegler, Inc.	Road & Bridge Equipment	Parts-Park Dept	8.92	130151	12/01/2016
Ziegler, Inc.	Road & Bridge Equipment	Ride Control Solinoid Coil-Park Dept	80.36	130151	12/01/2016
Ziegler, Inc.	Road & Bridge Equipment	Valve GP-SOL-Street Dept	120.22	130266	12/08/2016
Ziegler, Inc.	Road & Bridge Equipment	Valve GP-Street Dept	1,439.42	130266	12/08/2016
Ziegler, Inc.	Road & Bridge Equipment	Accumulator-Street Dept	526.18	130266	12/08/2016
Ziegler, Inc.	Paved Streets	Glass & Biades-Street Dept	318.95	130553	12/30/2016
<b>Total for Ziegler, Inc.</b>			<b>2,513.90</b>		
<u>Zipser</u>					
Zipser	Non-departmental	Refund Check	0.95	130204	12/06/2016
Zipser	Non-departmental	Refund Check	0.24	130204	12/06/2016
Zipser	Non-departmental	Refund Check	0.12	130204	12/06/2016
Zipser	Non-departmental	Refund Check	0.36	130204	12/06/2016
Zipser	Non-departmental	Refund Check	0.01	130204	12/06/2016
<b>Total for Zipser</b>			<b>1.68</b>		
			<b>1,598,229.52</b>		

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**REGULAR MEETING MINUTES**  
**SOUTHERN MINNESOTA EDUCATIONAL CAMPUS**  
November 14, 2016 at 4:30 pm

**Members Present:** Tom Lytle, Andy Noll, Bob Bartingale, Chad Askeland and Bill Crawford  
**Members Absent:** Wes Clerc and Rich Johnson  
**Others Present:** Rod Halverson, KSUM/KFMC; and Linsey Preuss, Economic Development Coordinator

President Lytle called the meeting to order at 4:31 p.m.

Crawford made the motion to accept the agenda. The motion was seconded by Bartingale and carried unanimously.

**2.0 'Business Oversight/Responsibilities'**

**2.1 Consent Agenda**

Askeland made the motion to approve the consent agenda including the minutes of October 17, 2016; the Treasurer's Report; and the Monthly Staff Report. The motion was seconded by Bartingale and carried unanimously.

**2.2 Actions Taken or Related to Progress/Status Reports**

**2.2.1 Buxton Update**

Vice President Noll informed the board that the topic had went to Committee where they discussed the timing for a project like this, including being prepared for the questions they will be asking and having the staff resources to dedicate to this to make it as successful as possible, which is not the case at the present time. Therefore, the committee recommended not moving forward with Buxton at this time and the board agreed.

**2.2.2 Tax Abatement/MIF Update**

Preuss informed that the City and County abatement agreements are with Zierke Built Manufacturing for review and signatures and the MIF application will be submitted to DEED this week.

**2.2.3 TIF Update**

Work has started on the housing redevelopment project. The city will require paid invoices on eligible expenses to complete the TIF process.

#### **2.2.4 Whitetail Ridge Subdivision Update**

Preuss reported that underground utilities will be completed this week with a gravel road being completed in the next couple weeks. The remainder of work will be completed next year. To date, four purchase agreements have been signed.

#### **2.2.5 Bowl Mor Lanes Update**

The project has been completed and the loan was closed on last week.

### **2.3 Other Matters**

No other matters were discussed.

### **3.0 Strategic Conversations (& "Education" when appropriate)**

#### **3.1 Fairmont Area Life**

Preuss reported statistics regarding the successes of the Fairmont Area Life project, formerly known as the Brain Gain project. With a number of video testimonials, presentations, and media articles, we are hoping businesses are aware of this project and how it can help them.

#### **3.2 Small Cities Development Program**

The City is working on the project in which we were awarded over \$300,000 to assist in owner occupied, single family housing rehabilitation. The total project amount is \$517,500 which will be used to rehab 15 homes in the target neighborhood. Currently there are 6 people working on the full application and one project is already out for bid write up. The goal will be to bid out 3-4 of these projects at the same time to make them more marketable projects to a contractor.

### **4.0 Adjourn – Next Regular Meeting: December 12, 2016**

#### **4.1 Review Actions to be Taken**

#### **4.2 Meeting Evaluation – Rating of 1-5 and Explanation**

Bill – 4; Andy – 4; Chad – 4; Tom – 4; Bob – 5

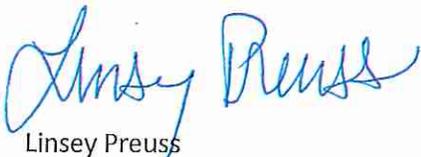
#### **4.3 Next Meeting – December 12, 2016 at City Hall**

#### **4.4 Upcoming Calendar – Dates to remember**

Preuss requested board members suggest a couple businesses to visit via email.

**With no further business to come before the board, Askeland made the motion to adjourn the meeting, seconded by Bartingale and carried unanimously.**

Respectfully submitted:



Linsey Preuss

Economic Development Coordinator

**Fairmont Airport Advisory Board Minutes  
December 13, 2016 at 5:30 pm**

**DRAFT**

**Board members present:** Dennis Turner, Kate Hawkins, Tim McConnell, Dustin Wiederhoeft

**Staff Present:** Troy Nemmers, Public Works Director/City Engineer, Lee Steinkamp, Airport Manager

**Others:** Councilor Anderson (liaison). Steve Holmseth, Radann Dawson, Verlus Burkart, Ruth Cyphers

The meeting was called to order at 5:30 p.m.

The minutes from the October 11, 2016 board meeting were approved as presented on a motion by Kate Hawkins, seconded by Tim McConnell and carried.

**Airport consultant update:** The Board reviewed the status update. Troy Nemmers discussed the 2016 pavement project and talked about moving the planned runway maintenance project to 2018.

**The Airport Manager's report** was provided by Lee Steinkamp on airport activity. Lee shared about the recent First Responder exercise that was completed at the airport with area emergency response personnel.

**Old Business:** Discussed the rental credits for hangar usage during the 2016 construction project following a note from Mr. Dawson requesting additional credit. City staff had sent a response letter stating that only a one month credit would be given to tenants that moved their planes out of the hangar and off of the airport. The 2016 construction project lasted 10 weeks. After discussion, the Board agreed to recommend a full 2.5 month credit for the five tenants that left the airport during construction. City staff plans to review further. Mr. Dawson plans to attend the City Council meeting in January if a full 2.5 month credit is not given to those tenants.

**New Business:**

- A. Mr. Holmseth raised a concern about transient applicators coming into the airport with minimum expectations for a business operating at this airport. Blue Earth Airport has minimum standards for business operations. Lee is going to check into any current requirements and check with other local airports and MnDOT.
- B. Dennis Turner offered his and the Board's thanks to Councilor Anderson for his time and participation with the Board. Mr. Dawson offered his thanks to Councilor Anderson.
- C. Election of Officers for 2017 will be held at the January 9<sup>th</sup> meeting.

No further business for the board, a motion was made by Dustin Wiederhoft, seconded by Kate Hawkins to adjourn the meeting at 6:33 pm.

Respectfully submitted:

Troy Nemmers, PE  
Public Works Director/City Engineer