

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, FEBRUARY 27, 2017

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

2. ROLL CALL -

Mayor Foster
Councilors:

Cyphers
Hawkins
Hasek
Peters
Zarling

3. DETERMINATION OF QUORUM -

4. PLEDGE OF ALLEGIANCE

5. APPROVAL OF AGENDA

6. READINGS OF MINUTES -

6.1 Minutes of Regular Meeting, February 13, 2017

(01-02)

7. OPEN DISCUSSION -

7.1 Open Discussion

(03)

8. RECOGNITIONS/PRESENTATIONS -

9. SCHEDULED HEARINGS -

10. ADMINISTRATIVE APPEALS –

11. FINANCIAL REPORTS –

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

12.1 Fairmont Police 2016 Annual Report (04)

12.1a Fairmont Police Department 2016 Annual Report
(to be handed out at meeting and sent under separate cover)

13. LICENSES AND PERMITS –

14. OLD BUSINESS –

15. NEW BUSINESS –

15.1 Property Donation (05)

16. REGULAR AND LIQUOR DISPENSARY BILLS –

16.1 February Accounts Payable (06-34)

17. STATUS REPORTS/ORAL

18. ADJOURNMENT –

ADDITIONAL ATTACHMENTS – (35-36)

FEDA Regular Meeting Minutes, February 13, 2017

The minutes of the Fairmont City Council meeting held on Monday, February 13, 2017 at the City Hall Council Chambers.

Mayor Deborah Foster called the meeting to order at 5:30 p.m.

Mayor Deborah Foster, Council Members Ruth Cyphers, Tom Hawkins, Wayne Hasek, 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 of Police Mike Hunter and City Clerk Patricia Monsen.

It was moved by Council Member Zarling to approve the agenda as presented. Council Member Peters seconded the motion and the motion carried.

It was moved by Council Member Peters, seconded by Council Member Zarling and carried to approve the minutes of the regular City Council meeting of January 23, 2017.

During open discussion, Council Member Cyphers reported as the council liaison for the CER Board. CER has videos on facebook, the new catalog will be going to print soon, and there are many upcoming events for the community including: February 24th Putting STEAM into STEM; March 31st Family Fun Fair; April 12th Area Career Exploration and April 20th Youth Activity Expo.

Council Member Cyphers reported as liaison for Region 9 that they are currently working with the Lakes Foundation looking for grants; they have agreed to work with the 1590 Committee on marketing and surveys, if needed; and there is a Human Service Transit Planning Workshop coming up in Mankato. Cyphers has forwarded this information to the transit systems in the county. Dahmon Gullord of Royalty Rides has offered to attend and provide rides for others interested.

Council Member Hawkins stated that he has met with building contractors, business owners and home owners who have been affected by the way code enforcement has been done in our community. He will be setting up a meeting with Mike Humpal and the building officials to talk about the comments he has received.

Council Member Hawkins reported that he had a meeting with members of Focus on Fairmont and Fairmont City Staff to discuss Code Enforcement and specifically the rental housing code.

Mayor Foster proclaimed February 18, 2017, Kids Against Hunger Day in the City of Fairmont. Karen Sanders was present and spoke.

Mayor Foster proclaimed February 20-24, 2017 as School Board Recognition Week in the City of Fairmont.

Linsey Preuss, Economic Development Coordinator, presented the FEDA 2016 Annual Report.

Council Member Hawkins made a motion to approve a One to Four Day Temporary On-Sale Liquor License for the Martin County Preservation Association to hold a fund raiser on April 21 and 22, 2017. Council Member Hasek seconded the motion and the motion carried.

Discussion was held regarding Hooka Lounges. The Council decided to leave Fairmont's Ordinance as is and not allow Hooka Lounges.

Council Member Zarling made a motion to appoint Council Member Wayne Hasek to serve on the negotiating committee to create a new Fire Service Agreement with the townships. Council Member Peters seconded the motion. Council Member Hawkins expressed his desire to also attend these negotiations, stating that the townships wanted him to be a part of the discussions. Discussion was held regarding the open meeting law. Councilor Zarling moved the question and the motion carried.

Council Member Zarling made a motion to keep the negotiations with the townships for a new Fire Service Agreement closed. Council Member Peters seconded the motion. There was discussion and Councilor Zarling moved the question. On roll call: Council Members Cyphers, Hasek, Peters and Zarling all voted aye. Council Member Hawkins voted nay. Mayor Foster declared said motion passed.

Council Member Zarling made a motion to adopt **Resolution 2017-03** Ordering Preparation of the Report on the 2017 Improvements. Council Member Hawkins seconded the motion. On roll call: Council Members Hawkins, Peters, Zarling, Cyphers and Hasek all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to adopt **Resolution 2017-04** Receiving Report on 2017 Improvement Program and Calling for a Public Hearing to be held in the city hall council chambers on March 13, 2017 at 5:30 p.m. Council Member Zarling seconded the motion. On roll call: Council Members Peters, Zarling, Cyphers and Hawkins all voted aye. Council Member Hasek voted nay. Mayor Foster declared said motion passed.

Council Member Zarling made a motion to approve the contract for winter geotechnical exploration at the City's lime ponds. Council Member Hawkins seconded the motion and the motion carried.

A motion was made by Council Member Hawkins, seconded by Council Member Zarling and carried to adjourn the meeting at 6:35 p.m.

ATTEST:

Deborah J. Foster
Mayor

Patricia J. Monsen, City Clerk

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

MEETING DATE: February 27, 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 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input checked="" type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

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

Council Action: _____ Date: _____

MEETING DATE: February 27, 2017

SUBJECT: Fairmont Police 2016 Annual Report

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

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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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: Chief of Police Michael Hunter will be presenting the Fairmont Police Department 2016 Annual Report to the Mayor and City Council.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. Fairmont Police Department 2016 Annual Report – to be handed out at meeting and sent under separate cover.

Council Action: _____ Date: _____

MEETING DATE: February 27, 2017

SUBJECT: Property Donation

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input checked="" 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:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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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: Vincent Vaughn is closing his mother and father’s estate. There are four properties that he would like to give to the City. At 514 Park Street there was a fire and the City razed the house; the old Iron Grill building at 407 Downtown Plaza; and two houses at 112 4th and 114 4th Street. If clear title is provided by Mr. Vaughn, staff is recommending accepting the properties with a plan for redevelopment in the area of 4th and Downtown Plaza. Staff has also had a conversation with a neighbor to 514 Park Street that is interested in that lot. Mr. Vaughn would also like assurances from the City that he will not be held liable for the costs of razing the house at 514 Park Street. At the time the house was taken down it was still in his father’s name and the estate had not been probated yet.

MOTION 1: To accept the four properties from Mr. Vaughn when he presents documentation that the City will receive clear title to all of the properties.

VOTE REQUIRED: Simple majority

MOTION 2: Not pursue reimbursement from Mr. Vaughn for the expenses incurred in razing the burned out house at 514 Park St.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. *****

Council Action: _____ Date: _____

CITY OF FAIRMONT-----AGENDA CONTROL SHEET-----AGENDA ITEM NO. 16.1

MEETING DATE: February 27, 2017

SUBJECT: Accounts Payable

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

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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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 February, 2017 are attached for Council approval.

MOTION: To approve payment of the February, 2017 bills.

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3

Council Action: _____ Date: _____

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>5th & Plaza</u>					
5th & Plaza	General Government Buildings	Paint for Paul's Office	16.79	131118	02/13/2017
5th & Plaza	Parks	Paint & Liners-Park Dept	16.06	131156	02/13/2017
5th & Plaza	Paved Streets	Low Lustre-Paint for Barricades Street Dept	41.59	130878	01/27/2017
5th & Plaza	Parks	Paint & Supplies-Park Dept	39.18	131177	02/22/2017
	Total for	5th & Plaza	113.62		
<u>A T & T</u>					
A T & T	Library	Long Distance-Library Jan 2017	2.95	130879	01/27/2017
A T & T	Library	Jan 2017 Telephone Service-Library	32.38	131226	02/22/2017
	Total for	A T & T	35.33		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	89.43	131102	02/10/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	131102	02/10/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	67.23	131102	02/10/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	3.95	131102	02/10/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	28.01	131102	02/10/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	147.64	131102	02/10/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	24.20	131102	02/10/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	98.84	131102	02/10/2017
	Total for	A.H. Hermel Company	463.25		
<u>Abdo, Eick & Meyers, LLP</u>					
Abdo, Eick & Meyers, LLP	Liquor Store	Audit Services Performed-Liquor Store	4,000.00	130969	02/03/2017
	Total for	Abdo, Eick & Meyers, LLP	4,000.00		
<u>Aitaro (Victor H Garza)</u>					
Aitaro (Victor H Garza)	Non-departmental	Refund Check	0.51	131011	02/06/2017
Aitaro (Victor H Garza)	Non-departmental	Refund Check	0.25	131011	02/06/2017
Aitaro (Victor H Garza)	Non-departmental	Refund Check	0.77	131011	02/06/2017
Aitaro (Victor H Garza)	Non-departmental	Refund Check	0.03	131011	02/06/2017
	Total for	Aitaro (Victor H Garza)	1.56		
<u>Alpha Wireless Communications I</u>					
Alpha Wireless Communications Co.	Crime Control & Investigation	Technical Service On Mobile Radio-Heat Team	132.00	130872	01/27/2017
Alpha Wireless Communications Co.	Fire Fighting	Batteries-Fire Dept	328.24	130970	02/03/2017
Alpha Wireless Communications Co.	Paved Streets	Batteries & Belt Clips-Street Dept	351.24	130970	02/03/2017
	Total for	Alpha Wireless Communications I	811.48		
<u>American Glass</u>					
American Glass	Central Garage	Glass Cut-City Shop	109.76	130971	02/03/2017
American Glass	Road & Bridge Equipment	Windshield Glass-Street Dept	100.72	130880	01/27/2017
	Total for	American Glass	210.48		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	25.12	130972	02/03/2017
AmeriPride Services Inc.	Central Garage	Laundry Mechanics Uniforms	25.12	131178	02/22/2017
AmeriPride Services Inc.	Central Garage	Laundry Mechanics Uniforms	25.12	131227	02/22/2017

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
AmeriPride Services Inc.	Central Garage	Launder Mechanics Uniforms	25.12	130881	01/27/2017
AmeriPride Services Inc.	Central Garage	Launder Mechanics Uniforms	25.12	130881	01/27/2017
AmeriPride Services Inc.	Central Garage	Launder Mechanics Uniforms	25.12	131119	02/13/2017
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	135.31	130972	02/03/2017
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	48.08	130972	02/03/2017
		Total for AmeriPride Services Inc.	334.11		
<u>APA MN</u>					
APA MN	Planning & Zoning	Job Posting-Planner/Code Enforcement Technician	25.00	130882	01/27/2017
		Total for APA MN	25.00		
<u>Arctic Glacier USA, Inc.</u>					
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	101.58	131103	02/10/2017
Arctic Glacier USA, Inc.	Liquor - Mdse for Resale	Ice	54.18	131103	02/10/2017
		Total for Arctic Glacier USA, Inc.	155.76		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	348.50	131239	02/22/2017
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	191.80	131104	02/10/2017
		Total for Arneson Distributing Company	540.30		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Road & Bridge Equipment	Left Door Shell-Street Dept	238.95	131120	02/13/2017
Arnold Motor Supply	Ice & Snow Removal	Headlight Switch-Street Dept	19.82	131120	02/13/2017
		Total for Arnold Motor Supply	258.77		
<u>Arnold Motor Supply, LLP</u>					
Arnold Motor Supply, LLP	Central Garage	100' 12 g Blue -City Shop	45.29	130883	01/27/2017
Arnold Motor Supply, LLP	Central Garage	Connectors-City Shop	46.96	130883	01/27/2017
		Total for Arnold Motor Supply, LLP	92.25		
<u>Arnold's Park Police Dept/HEAT T</u>					
Arnold's Park Police Dept/HEAT Team	Crime Control & Investigation	Clamp Head Assembly-HEAT Team	237.95	130973	02/03/2017
		Total for Arnold's Park Police Dept/HEAT T	237.95		
<u>Bachman Printing Company</u>					
Bachman Printing Company	City Attorney	Legal Fees Unruh vs City of Fmt	229.20	131179	02/22/2017
		Total for Bachman Printing Company	229.20		
<u>Barnes</u>					
Barnes	Central Garage	Reimbursement for Safety Glasses	299.16	130974	02/03/2017
		Total for Barnes	299.16		
<u>Bass</u>					
Bass	Crime Control & Investigation	MI Transport FMP 17-888 Sioux Falls, SD	15.01	0	02/22/2017
		Total for Bass	15.01		
<u>Becker</u>					
Becker	Library	January 8-20,2017 Library Cleaning	540.00	130884	01/27/2017
Becker	Library	Library Cleaning 1/22 to 2/3/17	600.00	131041	02/07/2017
Becker	Library	02/06 to 02/17/17 Library Cleaning	600.00	131180	02/22/2017
		Total for Becker	1,740.00		
<u>Bellboy Corporation</u>					

8.

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From: 01/25/2017

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<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	Liquor	138.00	131240	02/22/2017
Bellboy Corporation	Liquor - Mdse for Resale	Freight	15.37	131240	02/22/2017
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	34.20	131240	02/22/2017
Bellboy Corporation	Liquor - Mdse for Resale	Freight	7.19	131240	02/22/2017
Bellboy Corporation	Liquor - Mdse for Resale	Freight	78.34	131105	02/10/2017
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	200.59	131105	02/10/2017
Bellboy Corporation	Liquor - Mdse for Resale	Freight	4.94	131105	02/10/2017
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	760.00	131105	02/10/2017
Bellboy Corporation	Liquor - Mdse for Resale	Freight	10.00	131105	02/10/2017
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,353.00	131105	02/10/2017
Bellboy Corporation	Liquor - Mdse for Resale	Wine	320.00	131105	02/10/2017
		Total for Bellboy Corporation	3,921.63		
<u>Berkley</u>					
Berkley	Non-departmental	Refund Check	1.53	131012	02/06/2017
Berkley	Non-departmental	Refund Check	0.77	131012	02/06/2017
Berkley	Non-departmental	Refund Check	2.29	131012	02/06/2017
Berkley	Non-departmental	Refund Check	0.07	131012	02/06/2017
		Total for Berkley	4.66		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Ice & Snow Removal	Ice Control Sand	642.12	131121	02/13/2017
		Total for Bettin Trucking, Inc.	642.12		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Attorney	Monthly telephone Feb 2017	4.80	130975	02/03/2017
Bevcomm Inc	Economic Development	Monthly telephone Feb 2017	8.21	130975	02/03/2017
Bevcomm Inc	City Manager	Monthly telephone Feb 2017	1.59	130975	02/03/2017
Bevcomm Inc	Director of Finance	Monthly telephone Feb 2017	3.99	130975	02/03/2017
Bevcomm Inc	Fire Fighting	Monthly telephone Feb 2017	1.08	130975	02/03/2017
Bevcomm Inc	Building Inspection	Monthly telephone Feb 2017	16.88	130975	02/03/2017
Bevcomm Inc	Data Processing	LG External DVD-Writer	60.66	131042	02/07/2017
Bevcomm Inc	Data Processing	(12) Microsoft Office 365 Proplus	159.12	131042	02/07/2017
Bevcomm Inc	Data Processing	Choicescan Email Filter	57.80	131042	02/07/2017
Bevcomm Inc	Data Processing	Backup Data Recovery Server Feb 2017	100.00	131042	02/07/2017
Bevcomm Inc	Engineering	Monthly telephone Feb 2017	2.13	130975	02/03/2017
Bevcomm Inc	Aquatic Park	Monthly telephone Feb 2017	9.01	130975	02/03/2017
Bevcomm Inc	Liquor Store	Noblis 13101 Core i3 Desktop Computer-Liquor Store	752.09	131042	02/07/2017
Bevcomm Inc	Liquor Store	Monthly telephone Feb 2017	1.08	130975	02/03/2017
Bevcomm Inc	Airport	Monthly telephone Feb 2017	3.24	130975	02/03/2017
Bevcomm Inc	Data Processing	Computer Support Jan 2017	3,885.00	131042	02/07/2017
Bevcomm Inc	Animal Control	Monthly telephone Feb 2017	40.98	130975	02/03/2017
Bevcomm Inc	Paved Streets	Monthly telephone Feb 2017	2.65	130975	02/03/2017
Bevcomm Inc	Parks	Monthly telephone Feb 2017	2.66	130975	02/03/2017
		Total for Bevcomm Inc	5,112.97		
<u>Bloomquist</u>					

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bloomquist	City Attorney	Monthly Cell Phone 12/14/16 to 1/13/17	90.00	0	01/27/2017
Bloomquist	City Attorney	02/14 to 03/13/17 Cell Phone	90.00	0	02/22/2017
	Total for	Bloomquist	180.00		
<u>Blue Cross Blue Shield</u>					
Blue Cross Blue Shield	Health Insurance	January 2017 Employee Assistance Program	85.50	1844	02/13/2017
	Total for	Blue Cross Blue Shield	85.50		
<u>BlueTarp Financial, Inc</u>					
BlueTarp Financial, Inc	Ice & Snow Removal	2 Pack 18W LED Worklight-Ice & Snow	87.47	130857	01/26/2017
	Total for	BlueTarp Financial, Inc	87.47		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Parks	6- 8ft 2x10's Park Dept	46.98	130976	02/03/2017
Boekett Building Supply	Parks	Misc Screws-Slyvania Park	30.50	131181	02/22/2017
Boekett Building Supply	Parks	16' 2x2 Slyvania Park	27.62	131181	02/22/2017
Boekett Building Supply	Parks	Misc Screws-Slyvania Park	-3.63	131181	02/22/2017
Boekett Building Supply	Parks	2x10x8 Boards-Park Dept	23.49	130885	01/27/2017
Boekett Building Supply	Parks	(6) 8' 2x4's-Park Dept	20.10	131122	02/13/2017
	Total for	Boekett Building Supply	145.06		
<u>Boyer Ford Trucks, Inc.</u>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Sending Unit-Street Dept	18.01	131123	02/13/2017
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Control Cylinder-Street Dept	35.37	131157	02/13/2017
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Strlg D/WA-Street Dept	120.07	131157	02/13/2017
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Credit on Statement	-181.57	131157	02/13/2017
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Check was sent for credit	181.57	131157	02/13/2017
Boyer Ford Trucks, Inc.	Ice & Snow Removal	Water Pump-Street Dept	186.03	131182	02/22/2017
	Total for	Boyer Ford Trucks, Inc.	359.48		
<u>Breakthru Beverage</u>					
Breakthru Beverage	Liquor - Mdse for Resale	Wine	480.00	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	82.60	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	9.25	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-24.01	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	138.00	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	5.55	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	575.78	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	12.34	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,662.38	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	28.06	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-21.84	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-7.51	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-129.18	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	112.00	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	13.57	131241	02/22/2017

10.

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Breakthru Beverage	Liquor - Mdse for Resale	Freight	49.95	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	2,976.95	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	9.25	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	190.95	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	28.59	131106	02/10/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	144.00	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.70	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	12.95	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,970.67	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	44.71	131241	02/22/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	582.84	131241	02/22/2017
		Total for Breakthru Beverage	8,955.25		
<u>Bucks Upholstery</u>					
Bucks Upholstery	Road & Bridge Equipment	Seat repair-Street dept	25.00	131124	02/13/2017
		Total for Bucks Upholstery	25.00		
<u>Bureau Of Criminal App.</u>					
Bureau Of Criminal App.	Crime Control & Investigation	2017 MSANI CANAM Conference May24-26,2017 Tietje, James	175.00	130977	02/03/2017
		Total for Bureau Of Criminal App.	175.00		
<u>Cardmember Services</u>					
Cardmember Services	Mayor & Council	Apple iPad Supplies	477.28	131043	02/07/2017
Cardmember Services	Recording & Reporting	2017 MN Clerks & Finance Officers Conf3/14 to 3/17/17 -Monser	240.00	131043	02/07/2017
Cardmember Services	City Attorney	2017 MN City Atty's Conf. 2/2 to 2/3/17-Bloomquist	310.00	131043	02/07/2017
Cardmember Services	Planning & Zoning	Planner/Code Enforcer Job Posting	70.00	131043	02/07/2017
Cardmember Services	General Government Buildings	Date Stamp for incoming mail at City Hall	16.56	131043	02/07/2017
Cardmember Services	General Government Buildings	Radon Detector Kit-City Hall	20.25	131043	02/07/2017
Cardmember Services	SMEC Building	Bulbs for Projectors-SMEC	280.65	131043	02/07/2017
Cardmember Services	General Government Buildings	Refridgerator	219.97	131043	02/07/2017
Cardmember Services	Police Administration	Conf Registration MN Chief of Police-Hunter	385.00	131043	02/07/2017
Cardmember Services	Police Administration	Membership renewal thru Dec 2017 MN Police Chief's Assoc	290.00	131043	02/07/2017
Cardmember Services	Director of Finance	Gmnt Finance Officers Assoc Conf Denver, CO 5/21 to 5/24/17-F	573.38	131043	02/07/2017
Cardmember Services	Building Inspection	2/6/17 Upper Great Plains Regional Seminar-Harstad	243.00	131043	02/07/2017
		Total for Cardmember Services	3,126.09		
<u>Carlson, Roger</u>					
Carlson, Roger	Fire Fighting	South Central Fire Assn Mtg 1/17/17 Easton, MN	63.80	0	01/27/2017
		Total for Carlson, Roger	63.80		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Fire Fighting	Vehicle repairs-Fire Dept	2.60	131183	02/22/2017
Carquest Auto Parts Stores	Central Garage	Shop Materials-City Shop	82.58	131183	02/22/2017
Carquest Auto Parts Stores	Paved Streets	Sign Repair	58.14	131183	02/22/2017
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Repairs/Maint-Street Dept	1,825.99	131183	02/22/2017
Carquest Auto Parts Stores	Road & Bridge Equipment	Equip Parks-Street Dept	13.98	131183	02/22/2017
Carquest Auto Parts Stores	Road & Bridge Equipment	Equip Repairs-Street Dept	103.36	131183	02/22/2017
Carquest Auto Parts Stores	Parks	Vehicle Repairs-Park Dept	130.70	131183	02/22/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Carquest Auto Parts Stores	Parks	Shop Materials-Park Dept	34.00	131183	02/22/2017
Carquest Auto Parts Stores	Ice & Snow Removal	Vehicle Repairs-Street Dept	538.14	131183	02/22/2017
Carquest Auto Parts Stores	Ice & Snow Removal	Equip Repairs-Street Dept	29.18	131183	02/22/2017
		Total for Carquest Auto Parts Stores	2,818.67		
Central Farm Service					
Central Farm Service	Central Garage	55 Gal Drum5W-20-City Shop	411.84	131158	02/13/2017
		Total for Central Farm Service	411.84		
Christensen					
Christensen	Non-departmental	Refund Check	0.42	131013	02/06/2017
Christensen	Non-departmental	Refund Check	0.21	131013	02/06/2017
Christensen	Non-departmental	Refund Check	0.64	131013	02/06/2017
Christensen	Non-departmental	Refund Check	0.02	131013	02/06/2017
		Total for Christensen	1.29		
City of Sherburn					
City of Sherburn	Fire Fighting	Annual E-Dispatch Fee-2017 Fire Department	25.00	130886	01/27/2017
		Total for City of Sherburn	25.00		
Coalition Of Greater Mn					
Coalition Of Greater Mn	Other General Gov't	2017 CGMC Dues	17,575.00	130863	01/27/2017
		Total for Coalition Of Greater Mn	17,575.00		
Colonial Life					
Colonial Life	Non-departmental	Group Specified Disease-Colonial Life	16.55	130887	01/27/2017
		Total for Colonial Life	16.55		
Cowing, Tyler L					
Cowing, Tyler L	Engineering	Mankato D7 Eng & Tech Conference 2/15/17	27.45	0	02/22/2017
		Total for Cowing, Tyler L	27.45		
Crysteel Truck Equipment Inc					
Crysteel Truck Equipment Inc	Road & Bridge Equipment	Pair of 1/4 Fenders-Street Dept	95.00	131125	02/13/2017
Crysteel Truck Equipment Inc	Road & Bridge Equipment	Cylinder-Street Dept	728.40	131125	02/13/2017
Crysteel Truck Equipment Inc	Ice & Snow Removal	28" Spring Snow Plow Blade	190.00	131125	02/13/2017
Crysteel Truck Equipment Inc	Ice & Snow Removal	Replacement Shoe-Street Dept	-367.20	131125	02/13/2017
Crysteel Truck Equipment Inc	Ice & Snow Removal	Heavy Duty Plow Skids-Ice & Snow	437.00	130978	02/03/2017
Crysteel Truck Equipment Inc	Ice & Snow Removal	Cable-Street Dept	55.33	130978	02/03/2017
Crysteel Truck Equipment Inc	Ice & Snow Removal	Single Axle-Street Dept	312.86	131184	02/22/2017
Crysteel Truck Equipment Inc	Ice & Snow Removal	Spinner Motor-Street Dept	248.00	130888	01/27/2017
Crysteel Truck Equipment Inc	Ice & Snow Removal	HD Skid Shoe-Street Dept	250.80	130888	01/27/2017
Crysteel Truck Equipment Inc	Ice & Snow Removal	Cylinder & Valve Solinoid-Street Dept	273.00	131228	02/22/2017
Crysteel Truck Equipment Inc	Ice & Snow Removal	Restrictor Plate-Street Dept	18.60	131242	02/22/2017
		Total for Crysteel Truck Equipment Inc	2,241.79		
Culligan Water of Fairmont					
Culligan Water of Fairmont	Fire Fighting	Water Fire Dept	8.25	131126	02/13/2017
		Total for Culligan Water of Fairmont	8.25		
Cummings					
Cummings	Culture & Rec Charges	Refund Lincoln Park Shelter House Rental 8/12/17	150.00	130979	02/03/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		Total for Cummings	150.00		
<u>Cyphers</u>					
Cyphers	Mayor & Council	League of MN Cities Council Training 1/20 & 1/21/17 Mankato, MN	203.05	130889	01/27/2017
		Total for Cyphers	203.05		
<u>D & S Trophies</u>					
D & S Trophies	Crime Control & Investigation	Gifts 20 & 30oz Cups-HEAT Team	476.00	131044	02/07/2017
		Total for D & S Trophies	476.00		
<u>Dareld's Appliance</u>					
Dareld's Appliance	Parks	Microwave & Range-Sylvania Park	840.00	131229	02/22/2017
		Total for Dareld's Appliance	840.00		
<u>Day Plumbing Heating & Cooling, Inc.</u>					
Day Plumbing Heating & Cooling, Inc.	Fire Fighting	Ran wire for outdoor temp sensor. Installed Damper Assem &Sw	2,292.32	130890	01/27/2017
Day Plumbing Heating & Cooling, Inc.	Fire Fighting	Installed Plumbing for New Extractor-Fire Dept	1,709.78	130890	01/27/2017
		Total for Day Plumbing Heating & Cooling, Inc.	4,002.10		
<u>DLT Solutions, LLC</u>					
DLT Solutions, LLC	Engineering	Autodesk AutoCAD Civil 3D 2017 Government 3/18/17 to 3/17/18	2,925.09	130980	02/03/2017
		Total for DLT Solutions, LLC	2,925.09		
<u>Donnelly, Tom</u>					
Donnelly, Tom	Liquor Store	Mileage to MMBA Legislature Day, St. Paul-Sunday Liquor Sales	171.20	131062	02/08/2017
		Total for Donnelly, Tom	171.20		
<u>Doolittles Carpet & Paint</u>					
Doolittles Carpet & Paint	Poetter's Circle	2612 Poetter's Circle vinyl damage	1,767.81	130873	01/27/2017
		Total for Doolittles Carpet & Paint	1,767.81		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	January 2017 City Council Mtgs	100.00	130864	01/27/2017
		Total for Duderstadt, Jr.	100.00		
<u>Eagle Engraving, Inc.</u>					
Eagle Engraving, Inc.	Fire Fighting	Name Tag-Engraving	216.75	131186	02/22/2017
		Total for Eagle Engraving, Inc.	216.75		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	City Manager	Invoice Service Fee & Minimum Charge	35.00	130891	01/27/2017
		Total for Equifax Information Services, LLC	35.00		
<u>ESS Brothers & Son's, Inc.</u>					
ESS Brothers & Son's, Inc.	Storm Sewer Mnt	F Grate Only & Shipping - Storm Sewer	524.00	130981	02/03/2017
		Total for ESS Brothers & Son's, Inc.	524.00		
<u>Fairmont Awards Manufacturing</u>					
Fairmont Awards Manufacturing	Mayor & Council	Wood Name Blocks Engraved-New Council Members	36.77	130892	01/27/2017
		Total for Fairmont Awards Manufacturing	36.77		
<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Economic Development	Fairmont Area Life (Brain Gain)	5,271.98	131045	02/07/2017
		Total for Fairmont Chamber of Commerce	5,271.98		
<u>Fairmont Convention & Visitors Bureau</u>					
Fairmont Convention & Visitors Bureau	CVB	Hotel tax December 2016 due in January 2017 \$8,256.68 less 5%	7,843.84	130982	02/03/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		Total for Fairmont Convention & Visitors B	7,843.84		
<u>Fairmont Fire Relief Association</u>					
Fairmont Fire Relief Association	Non-departmental	Doug Borchardt Jan 2017	40.00	131127	02/13/2017
		Total for Fairmont Fire Relief Association	40.00		
<u>Fairmont Ford</u>					
Fairmont Ford	Road & Bridge Equipment	Sand, Refinish & Clearcoat Door-Street Dept	424.66	131128	02/13/2017
		Total for Fairmont Ford	424.66		
<u>Fairmont True Value</u>					
Fairmont True Value	Parks	Paint & Supplies-Gomsrud Tables	198.36	131187	02/22/2017
Fairmont True Value	Parks	Paint & thinner-Park Dept	131.45	130893	01/27/2017
Fairmont True Value	Aquatic Park	Connectors & Glue-Pool	8.95	131230	02/22/2017
		Total for Fairmont True Value	338.76		
<u>Fairmont Youth Hockey Association</u>					
Fairmont Youth Hockey Association	General Government Buildings	Bldg Repairs-Martin Co Ice Arena	116.14	131188	02/22/2017
Fairmont Youth Hockey Association	Parks	Feb 2017 Martin County Arena	5,000.00	131129	02/13/2017
		Total for Fairmont Youth Hockey Association	5,116.14		
<u>Fastenal Company</u>					
Fastenal Company	Central Garage	Terminals-ShopMaterials	7.29	130983	02/03/2017
Fastenal Company	Central Garage	12' Blue Wire-Shop Materials	75.95	130983	02/03/2017
Fastenal Company	Central Garage	Shop Supplies-City Shop	7.81	130894	01/27/2017
Fastenal Company	Central Garage	Shop Supplies-City Shop	26.67	130894	01/27/2017
Fastenal Company	Central Garage	Shop Materials-City Shop	97.73	131046	02/07/2017
Fastenal Company	Central Garage	Shop Supplies-City Shop	41.73	131130	02/13/2017
Fastenal Company	Parks	Lag Screw-Park Dept	3.89	131189	02/22/2017
Fastenal Company	Parks	Nuts, Bolts & Washers-Park Dept	12.92	131130	02/13/2017
Fastenal Company	Parks	Shop Materials-Park Dept	11.39	131130	02/13/2017
Fastenal Company	Road & Bridge Equipment	Nuts, Bolts & Washers-Street Dept	42.45	130983	02/03/2017
Fastenal Company	Road & Bridge Equipment	Nuts, Bolts & Washers-Street Dept	59.16	130894	01/27/2017
Fastenal Company	Road & Bridge Equipment	Repair Equip-Street Dept	20.72	130894	01/27/2017
Fastenal Company	Parks	Hex Heads-Park Dept	2.91	130983	02/03/2017
Fastenal Company	Parks	Drill Bit-Park Dept	7.69	130983	02/03/2017
Fastenal Company	Parks	Nuts & Washers-Park Dept	6.89	131231	02/22/2017
		Total for Fastenal Company	425.20		
<u>Federated Rural Electric Association</u>					
Federated Rural Electric Association	Airport	Electric Services 12/26/16 to 1/26/17 Airport	105.30	130984	02/03/2017
		Total for Federated Rural Electric Association	105.30		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Display Head-Fire Dept Eng 3	615.00	131190	02/22/2017
Fire Safety USA, Inc.	Fire Fighting	Traditional Helmet with Face Shield-Fire Dept	1,045.00	131190	02/22/2017
Fire Safety USA, Inc.	Fire Fighting	Mustang Ice Commander Pro-Fire Dept	4,050.00	131190	02/22/2017
Fire Safety USA, Inc.	Fire Fighting	NRS Havoc Water Helmet (6)-Fire Dept	300.00	131190	02/22/2017
Fire Safety USA, Inc.	Fire Fighting	Repair Tank to Pump Valve-Fire Dept	742.50	131190	02/22/2017
		Total for Fire Safety USA, Inc.	6,752.50		

14.

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	General Government Buildings	CH Breakroom blade recip lazer	13.99	131080	02/09/2017
Fleet & Farm Supply	Paved Streets	Paint & Supplies-Street Dept	120.10	130985	02/03/2017
Fleet & Farm Supply	Paved Streets	Paint-Street Dept	21.58	130985	02/03/2017
Fleet & Farm Supply	Paved Streets	Power Cord-Street Dept	26.99	130985	02/03/2017
Fleet & Farm Supply	Parks	Shop Materials-Park Dept	167.49	130985	02/03/2017
Fleet & Farm Supply	Parks	Spray Paint & Paint Thinner-Park Dept	53.98	130985	02/03/2017
Fleet & Farm Supply	Parks	Nuts, Bolts & Safety Goggles-Park Dept	34.69	130985	02/03/2017
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	51.63	130985	02/03/2017
		Total for Fleet & Farm Supply	490.45		
<u>Fleet Services Division</u>					
Fleet Services Division	Crime Control & Investigation	Dec 2016 Vehicle Leases-Police Dept	3,120.15	131036	02/07/2017
		Total for Fleet Services Division	3,120.15		
<u>Foster</u>					
Foster	Mayor & Council	League of MN Cities Training 1/20 & 1/21/17 Mankato, MN	203.05	130895	01/27/2017
		Total for Foster	203.05		
<u>Frontier Communications</u>					
Frontier Communications	Recording & Reporting	City Hall Feb 2017 Telephone	77.19	131131	02/13/2017
Frontier Communications	City Attorney	City Hall Feb 2017 Telephone	64.32	131131	02/13/2017
Frontier Communications	Planning & Zoning	City Hall Feb 2017 Telephone	64.32	131131	02/13/2017
Frontier Communications	Economic Development	City Hall Feb 2017 Telephone	51.46	131131	02/13/2017
Frontier Communications	City Manager	City Hall Feb 2017 Telephone	167.24	131131	02/13/2017
Frontier Communications	Director of Finance	City Hall Feb 2017 Telephone	64.32	131131	02/13/2017
Frontier Communications	Engineering	City Hall Feb 2017 Telephone	167.24	131131	02/13/2017
Frontier Communications	Liquor Store	Liquor Store Feb 2017 Telephone	171.49	131131	02/13/2017
Frontier Communications	Airport	Airport Feb 2017 Telephone	79.45	131131	02/13/2017
Frontier Communications	Airport	Telephone Airport 02/07 to 03/06/107	190.91	131191	02/22/2017
Frontier Communications	Airport	City Hall Feb 2017 Telephone	38.59	131131	02/13/2017
Frontier Communications	Animal Control	Humane Society Feb 2017 Telephone	127.73	131131	02/13/2017
Frontier Communications	Paved Streets	Street Dept Feb 2017 Telephone	176.44	131131	02/13/2017
Frontier Communications	Paved Streets	City Hall Feb 2017 Telephone	77.19	131131	02/13/2017
Frontier Communications	Parks	Park Dept Feb 2017 Telephone	45.30	131131	02/13/2017
Frontier Communications	Parks	City Hall Feb 2017 Telephone	38.59	131131	02/13/2017
Frontier Communications	Crime Control & Investigation	City Hall Feb 2017 Telephone	38.59	131131	02/13/2017
Frontier Communications	Fire Fighting	Fire Dept Feb 2017 Telephone	41.55	131131	02/13/2017
Frontier Communications	Fire Fighting	Fire Dept Feb 2017 Telephone	44.56	131131	02/13/2017
Frontier Communications	Fire Fighting	City Hall Feb 2017 Telephone	25.73	131131	02/13/2017
Frontier Communications	Building Inspection	City Hall Feb 2017 Telephone	64.32	131131	02/13/2017
Frontier Communications	Central Garage	City Hall Feb 2017 Telephone	25.72	131131	02/13/2017
Frontier Communications	Library	Feb 2017 Telephone Service Library	346.45	131232	02/22/2017
		Total for Frontier Communications	2,188.70		
<u>FullStack</u>					
FullStack	Police Administration	Upgrade FPD Website to Wordpress Format	2,295.00	130986	02/03/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		Total for FullStack	2,295.00		
<u>G & R Controls, Inc.</u>					
G & R Controls, Inc.	Library	Serviced Compressor & Reset Time Clock-Library	19.96	131047	02/07/2017
		Total for G & R Controls, Inc.	19.96		
<u>G.M.S. Industrial Supplies, Inc.</u>					
G.M.S. Industrial Supplies, Inc.	Central Garage	Shop Materials-City Shop	154.16	131132	02/13/2017
		Total for G.M.S. Industrial Supplies, Inc.	154.16		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Feb 2017 Local Access & Boxcast	600.00	130987	02/03/2017
		Total for Gemini Studios	600.00		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	133.50	131107	02/10/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	134.45	131107	02/10/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	165.80	131107	02/10/2017
		Total for Gillette Pepsi Companies Inc.	433.75		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies-City Shop	106.16	130896	01/27/2017
GMS Industrial Supplies, Inc.	Parks	Cable Ties & Safety Orange-Park Dept	71.88	131233	02/22/2017
		Total for GMS Industrial Supplies, Inc.	178.04		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Jan 2017 License & Warranty	70.00	131133	02/13/2017
		Total for GMS, Inc.	70.00		
<u>Gopher Alarms, LLC</u>					
Gopher Alarms, LLC	General Government Buildings	Jan, Feb & March 2017 Alarm Monitoring Martin County Arena	72.00	130988	02/03/2017
Gopher Alarms, LLC	General Government Buildings	Jan, Feb & March 2017 Alarm Monitoring City Hall	48.00	130988	02/03/2017
Gopher Alarms, LLC	Library	Jan, Feb & March 2017 Alarm Monitoring MC Library	72.00	130988	02/03/2017
Gopher Alarms, LLC	Paved Streets	Jan, Feb & March 2017 Alarm Monitoring & Service Street Dept	154.50	130988	02/03/2017
Gopher Alarms, LLC	Parks	Jan, Feb & March 2017 Alarm Monitoring & Battery Park Dept	213.70	130988	02/03/2017
Gopher Alarms, LLC	SMEC Building	Jan, Feb & March 2017 Alarm Monitoring SMEC	72.00	130988	02/03/2017
Gopher Alarms, LLC	Liquor Store	Jan, Feb & March 2017 Alarm Monitoring Liquor Store	120.00	130988	02/03/2017
		Total for Gopher Alarms, LLC	752.20		
<u>Graham Tire Company</u>					
Graham Tire Company	Ice & Snow Removal	Tube-Park Dept	6.66	130897	01/27/2017
Graham Tire Company	Ice & Snow Removal	Change tire-Street Dept	65.50	131134	02/13/2017
Graham Tire Company	Airport	Tires-Airport	412.12	131234	02/22/2017
		Total for Graham Tire Company	484.28		
<u>Grainger</u>					
Grainger	Road & Bridge Equipment	Bearing-Street Dept	7.48	131192	02/22/2017
		Total for Grainger	7.48		
<u>Hallett Materials</u>					
Hallett Materials	Ice & Snow Removal	Ice Control Sand	1,102.31	130989	02/03/2017
		Total for Hallett Materials	1,102.31		
<u>Harrison Truck Centers</u>					

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Harrison Truck Centers	Road & Bridge Equipment	Brake Light Switch-Street Dept	22.25	131235	02/22/2017
Harrison Truck Centers	Road & Bridge Equipment	D2 Air Gov-Street Dept	15.27	131135	02/13/2017
		Total for Harrison Truck Centers	37.52		
<u>Hasek</u>					
Hasek	Mayor & Council	League of MN Cities New Council Member Training 1/20 & 1/21/	201.98	130898	01/27/2017
		Total for Hasek	201.98		
<u>Hawkins Chevrolet, Inc.</u>					
Hawkins Chevrolet, Inc.	Road & Bridge Equipment	GM1 Armrest-Street #114	66.42	131136	02/13/2017
		Total for Hawkins Chevrolet, Inc.	66.42		
<u>Hertzke Constr.</u>					
Hertzke Constr.	General Government Buildings	Cabinets for Breakroom-City Hall	3,707.00	131251	02/28/2017
Hertzke Constr.	Parks	Siding & Touch Up Paint- Sylvania Park	410.25	130858	01/26/2017
Hertzke Constr.	Parks	Soffit & Fascia- Sylvania Park	648.55	130858	01/26/2017
Hertzke Constr.	Parks	Sylvania Sheiter House-Soffit,Deck & Rails Materials	4,626.64	131137	02/13/2017
		Total for Hertzke Constr.	9,392.44		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	Liquor Store	Feb 2017 Liquor Store Refuse Removal	40.00	131063	02/08/2017
		Total for Hometown Sanitation Services, LI	40.00		
<u>Humana</u>					
Humana	Health Insurance	Feb 2017 Premiums	320.40	1845	02/13/2017
		Total for Humana	320.40		
<u>Humpal</u>					
Humpal	City Manager	1/18 to 2/2/17 Expenses	238.69	0	02/22/2017
Humpal	City Manager	01/09 to 02/08/17 Cell Phone	110.00	0	02/22/2017
		Total for Humpal	348.69		
<u>J. H. Larson</u>					
J. H. Larson	Library	Flourescent Lamps & Ballasts-Library	190.83	131193	02/22/2017
J. H. Larson	Paved Streets	500' Speaker Wire-Street Dept	110.13	131193	02/22/2017
J. H. Larson	Parks	Sylvania Beach House Upgrade	51.41	131048	02/07/2017
J. H. Larson	Parks	Sylvania Beach House Upgrade	37.62	131048	02/07/2017
J. H. Larson	Parks	Electrical Wiring & Lighting-Sylvania Beach House	225.24	130899	01/27/2017
J. H. Larson	Parks	Electrical Wiring & Lighting-Sylvania Beach House	211.81	130899	01/27/2017
J. H. Larson	Parks	11W Small Outdoor LED Dusk to Dawn-Sylvania Beach House	226.06	130990	02/03/2017
		Total for J. H. Larson	1,053.10		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	131243	02/22/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	131243	02/22/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	257.88	131243	02/22/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	282.00	131243	02/22/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	496.75	131243	02/22/2017
		Total for JJ Taylor Dist Of Mn	1,042.63		
<u>John Deere Financial</u>					
John Deere Financial	Parks	Tire & Wheel Assembly-Park Dept	105.20	130859	01/26/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for John Deere Financial			105.20		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	13,973.27	131244	02/22/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	6,628.20	131244	02/22/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	122.10	131244	02/22/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	438.80	131244	02/22/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	123.00	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	1,057.60	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	36.52	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	3,401.74	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	43.44	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	-30.00	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	33.20	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	1,471.20	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	36.52	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	-1.66	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	-48.00	131108	02/10/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	1,885.59	131108	02/10/2017
Total for Johnson Brothers Liquor			29,171.52		
<u>Johnston Autostores</u>					
Johnston Autostores	Crime Control & Investigation	PICO Term-HEAT team	2.39	131194	02/22/2017
Johnston Autostores	Crime Control & Investigation	Charger & Freight-HEAT team	110.95	131194	02/22/2017
Total for Johnston Autostores			113.34		
<u>Kadrmass, Lee & Jackson, Inc.</u>					
Kadrmass, Lee & Jackson, Inc.	Airport	Professional Services Ending 12/10/16 Fmt Runway Rehabilitati	1,621.45	131037	02/07/2017
Kadrmass, Lee & Jackson, Inc.	Airport	Professional Services Ending 12/31/16 Fmt Reconstr/Rehab Har	17,194.22	131037	02/07/2017
Total for Kadrmass, Lee & Jackson, Inc.			18,815.67		
<u>Kahler Electric</u>					
Kahler Electric	Library	Repaired Light Fixture In Library Basement Meeting Room	83.80	131049	02/07/2017
Total for Kahler Electric			83.80		
<u>Kelly</u>					
Kelly	Crime Control & Investigation	Cost to transfer contacts to new cell phones-Police Dept	74.74	0	02/08/2017
Total for Kelly			74.74		
<u>Krumholz</u>					
Krumholz	Health Insurance	Health Screening Incentive	100.00	0	01/27/2017
Total for Krumholz			100.00		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Poetter's Circle	Poetter Circle Snow Removal Jan 2017	1,637.50	131195	02/22/2017
Landscaping Plus Inc	Economic Development	Incubator Bldg Snow Removal Jan 2017	663.56	131195	02/22/2017
Landscaping Plus Inc	Burton Lane	Burton Lane Snow Removal Jan 2017	867.50	131195	02/22/2017
Total for Landscaping Plus Inc			3,168.56		
<u>Lardy</u>					
Lardy	Storm Sewer Mnt	Initial Inspection of Used Street Sweeper, Ankeny, IA 2/9/17	52.89	0	02/22/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Lardy	Paved Streets	Printer Ink for Nick's Office	22.84	0	01/27/2017
		Total for Lardy	75.73		
<u>Larkstur Eng. Mankato</u>					
Larkstur Eng. Mankato	Ice & Snow Removal	Couplers-Ice & Snow	343.73	131138	02/13/2017
		Total for Larkstur Eng. Mankato	343.73		
<u>Leach</u>					
Leach	Non-departmental	Refund Check	0.92	131014	02/06/2017
Leach	Non-departmental	Refund Check	0.47	131014	02/06/2017
Leach	Non-departmental	Refund Check	1.40	131014	02/06/2017
Leach	Non-departmental	Refund Check	0.05	131014	02/06/2017
		Total for Leach	2.84		
<u>League Of Mn Cities</u>					
League Of Mn Cities	Crime Control & Investigation	PATROL Subscription-Police Dept	1,350.00	131196	02/22/2017
		Total for League Of Mn Cities	1,350.00		
<u>Lexis Nexis Risk Data</u>					
Lexis Nexis Risk Data	Crime Control & Investigation	Dec 2016 Service	50.00	131220	02/22/2017
		Total for Lexis Nexis Risk Data	50.00		
<u>Locators & Supplies, Inc</u>					
Locators & Supplies, Inc	Parks	Proguard Logger's Headgear System-Park Dept	110.67	131139	02/13/2017
		Total for Locators & Supplies, Inc	110.67		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	20,256.00	131109	02/10/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	110.00	131109	02/10/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,038.75	131245	02/22/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	12,891.70	131245	02/22/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,038.00	131245	02/22/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,226.30	131245	02/22/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	16.20	131245	02/22/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	45.95	131245	02/22/2017
		Total for Locher Bros. Inc	39,622.90		
<u>Lud-key Locksmith</u>					
Lud-key Locksmith	Central Garage	Re-Key Locks @ Shop & Keys	42.00	130991	02/03/2017
		Total for Lud-key Locksmith	42.00		
<u>M.R. Paving & Excavating, Inc.</u>					
M.R. Paving & Excavating, Inc.	Paved Streets	Improvement Contract 2015-A	125,498.00	130874	01/27/2017
		Total for M.R. Paving & Excavating, Inc.	125,498.00		
<u>Martin County Attorney's</u>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP15-6596	18.20	131197	02/22/2017
		Total for Martin County Attorney's	18.20		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Feb 2017 Rental of Security Bldg	4,014.75	130992	02/03/2017
Martin County Auditor	Paved Streets	XTS1500 Motorola Radios (57) paid 1/2 in 2016 & 1/2 in 2017	14,917.50	131050	02/07/2017
Martin County Auditor	General Government Buildings	XTS1500 Motorola Radios (57) paid 1/2 in 2016 & 1/2 in 2017	2,237.63	131050	02/07/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		Total for Martin County Auditor	21,169.88		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Fire Fighting	January Fuel	111.78	131087	02/09/2017
Martin County Highway Dept	Building Inspection	January Fuel	66.42	131087	02/09/2017
Martin County Highway Dept	Storm Sewer Mnt	January Fuel	50.71	131087	02/09/2017
Martin County Highway Dept	Animal Control	January Fuel	27.81	131087	02/09/2017
Martin County Highway Dept	Paved Streets	January Fuel	5,472.42	131087	02/09/2017
Martin County Highway Dept	Parks	January Fuel	980.23	131087	02/09/2017
Martin County Highway Dept	Crime Control & Investigation	January Fuel	2,184.76	131087	02/09/2017
Martin County Highway Dept	Garbage Collection	January Fuel	157.62	131087	02/09/2017
Martin County Highway Dept	Airport	January Fuel	543.62	131087	02/09/2017
		Total for Martin County Highway Dept	9,595.37		
<u>Martin County Humane Society</u>					
Martin County Humane Society	Animal Control	2016 Office Supplies-Humane Society	300.00	131038	02/07/2017
Martin County Humane Society	Animal Control	2016 Cleaning Supplies-Humane Society	1,500.00	131038	02/07/2017
Martin County Humane Society	Animal Control	2016 Animal Food-Humane Society	2,600.00	131038	02/07/2017
Martin County Humane Society	Animal Control	Equipment Parts-Humane Society	200.00	131038	02/07/2017
Martin County Humane Society	Animal Control	Bldg Repair Supplies-Humane Society	2,500.00	131038	02/07/2017
Martin County Humane Society	Animal Control	Minor Equipment-Humane Society	125.00	131038	02/07/2017
Martin County Humane Society	Animal Control	Animal Medical Bills-Humane Society	1,000.00	131038	02/07/2017
Martin County Humane Society	Animal Control	Contracted Services-Humane Society	12,500.00	131038	02/07/2017
		Total for Martin County Humane Society	20,725.00		
<u>Martin County Recorder</u>					
Martin County Recorder	Urban Redevelopment & Housing	Satisfaction of Mortgage Edith Wayman/James Stoner SCDP Lo	46.00	130900	01/27/2017
Martin County Recorder	Urban Redevelopment & Housing	Satisfaction of Mortgage Jaclyn Wiley SCDP Loan	46.00	131198	02/22/2017
Martin County Recorder	Urban Redevelopment & Housing	Satisfaction of Mortgage Jerry Fryer SCDP Loan	46.00	131198	02/22/2017
		Total for Martin County Recorder	138.00		
<u>Martin County Sheriffs</u>					
Martin County Sheriffs	Intergovernmental Revenues	2016 Expenses	2,350.24	131221	02/22/2017
		Total for Martin County Sheriffs	2,350.24		
<u>Martin County Solid Waste</u>					
Martin County Solid Waste	Garbage Collection	2016 Electronic & Appliances City Wide Cleanup	2,779.00	131222	02/22/2017
		Total for Martin County Solid Waste	2,779.00		
<u>Martin County Star</u>					
Martin County Star	Liquor Store	Liquor Store Advertising	225.00	131159	02/13/2017
		Total for Martin County Star	225.00		
<u>Martin County Treasurer</u>					
Martin County Treasurer	Urban Redevelopment & Housing	Mortgage Deed Tax-Bowlmor Lanes	15.14	130920	01/27/2017
		Total for Martin County Treasurer	15.14		
<u>Mayo Clinic Health System Fairm</u>					
Mayo Clinic Health System Fairmont	Fire Fighting	Fire Fighter Physicals	877.00	130875	01/27/2017
		Total for Mayo Clinic Health System Fairm	877.00		
<u>Meester Machine Works</u>					

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Meester Machine Works	Road & Bridge Equipment	Grapple for 120-Street Dept	50.00	130901	01/27/2017
Meester Machine Works	Ice & Snow Removal	3/16 x2 Angle-Street Dept	36.60	131199	02/22/2017
		Total for Meester Machine Works	86.60		
<u>Midco</u>					
Midco	Data Processing	Internet Circuits Feb 2017	338.00	131140	02/13/2017
		Total for Midco	338.00		
<u>Middle Nine Mutual Aid</u>					
Middle Nine Mutual Aid	Fire Fighting	2017 Dues	50.00	131200	02/22/2017
		Total for Middle Nine Mutual Aid	50.00		
<u>Midwest Garage Doors, Inc.</u>					
Midwest Garage Doors, Inc.	Fire Fighting	Install 2 Garage Door Cables-Fire Dept	133.75	130903	01/27/2017
		Total for Midwest Garage Doors, Inc.	133.75		
<u>Militello Motors</u>					
Militello Motors	Parks	Heater Control-Park Dept	35.96	130993	02/03/2017
		Total for Militello Motors	35.96		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	SMEC Building	SMEC Quarterly Elevator Service Dec 2016	356.88	130876	01/27/2017
Minnesota Elevator, Inc	General Government Buildings	Feb 2017 Monthly Service	133.22	130994	02/03/2017
Minnesota Elevator, Inc	Library	Feb 2017 Elevator Service-Library	152.84	131051	02/07/2017
		Total for Minnesota Elevator, Inc	642.94		
<u>Minnesota Sheriff's Assoc</u>					
Minnesota Sheriff's Assoc	Police Administration	Data Practices Privacy/Expungment 1 yr Later Quade/Janssen	140.00	130904	01/27/2017
		Total for Minnesota Sheriff's Assoc	140.00		
<u>Minnesota West</u>					
Minnesota West	Fire Fighting	Cress, Horst, Iverson & Paradis EMS Training	2,161.24	131252	02/28/2017
		Total for Minnesota West	2,161.24		
<u>Minnesota's Bookstore</u>					
Minnesota's Bookstore	Crime Control & Investigation	Data Practices Law & Rules-Police Dept	56.90	130905	01/27/2017
		Total for Minnesota's Bookstore	56.90		
<u>MINNOWA Construction, Inc.</u>					
MINNOWA Construction, Inc.	Road & Bridge Equipment	Lair Road Bridge Improvements Pay Estimate 14 & Final	19,745.50	130877	01/27/2017
		Total for MINNOWA Construction, Inc.	19,745.50		
<u>MN Dept Labor & Indust.</u>					
MN Dept Labor & Indust.	Parks	Electrical Inspection-Sylvania Park Shelter	44.50	130906	01/27/2017
		Total for MN Dept Labor & Indust.	44.50		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	General Government Buildings	Gas Utilities 01/07 to 02/06/17 Senior Center	286.57	131141	02/13/2017
MN Energy Resources Corp.	Fire Fighting	Gas utilities 12/02 to 01/03/17 Fire Dept	834.17	130907	01/27/2017
MN Energy Resources Corp.	Fire Fighting	Gas Utilities-Fairmont Fire Station 01/04 to 01/31/17	798.66	131052	02/07/2017
MN Energy Resources Corp.	Central Garage	Gas utilities 12/14/16 to 01/12/17 City Shop	280.95	130907	01/27/2017
MN Energy Resources Corp.	Central Garage	01/13/17 to 02/10/17 Gas utilities	236.87	131253	02/28/2017
MN Energy Resources Corp.	Library	Gas utilities 12/20 to 1/18/17 Library	1,438.39	130907	01/27/2017
MN Energy Resources Corp.	Parks	Gas Utilities 01/07 to 02/06/17 Lincoln Shelter House	19.79	131141	02/13/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
MN Energy Resources Corp.	Incubator Building	01/13/17 to 02/13/17 Gas utilities Incubator Bldg	870.36	131253	02/28/2017
MN Energy Resources Corp.	Aquatic Park	01/13/17 to 02/13/17 Gas utilities Aquatic Park	49.49	131253	02/28/2017
MN Energy Resources Corp.	Liquor Store	01/13/17 to 02/13/17 Gas utilities Liquor Store	416.27	131253	02/28/2017
MN Energy Resources Corp.	Library	01/19/17 to 02/16/17 Gas utilities Library	1,673.15	131253	02/28/2017
MN Energy Resources Corp.	Animal Control	01/13/17 to 02/10/17 Gas utilities Humane Society	81.08	131253	02/28/2017
MN Energy Resources Corp.	Paved Streets	01/13/17 to 02/10/17 Gas utilities	727.54	131253	02/28/2017
MN Energy Resources Corp.	Paved Streets	Gas utilities 12/14/16 to 01/12/17 City Shop	862.97	130907	01/27/2017
MN Energy Resources Corp.	Parks	01/13/17 to 02/10/17 Gas utilities	727.54	131253	02/28/2017
MN Energy Resources Corp.	Parks	Gas utilities 12/14/16 to 01/12/17 City Shop	862.97	130907	01/27/2017
		Total for MN Energy Resources Corp.	10,166.77		
<u>Mn State Fire Chiefs Assn.</u>					
Mn State Fire Chiefs Assn.	Fire Fighting	Membership Dues B Scott, Kastning, Hilpipre, Drever & Whitmor	321.00	131201	02/22/2017
		Total for Mn State Fire Chiefs Assn.	321.00		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	361.68	131110	02/10/2017
		Total for Morgan Creek Vineyards	361.68		
<u>Morris</u>					
Morris	Non-departmental	Refund Check	0.82	131015	02/06/2017
Morris	Non-departmental	Refund Check	0.41	131015	02/06/2017
Morris	Non-departmental	Refund Check	1.24	131015	02/06/2017
Morris	Non-departmental	Refund Check	0.05	131015	02/06/2017
		Total for Morris	2.52		
<u>MRCI</u>					
MRCI	SMEC Building	Jan 2017 Service	366.60	131202	02/22/2017
		Total for MRCI	366.60		
<u>Municipal Emergency Services Dep</u>					
Municipal Emergency Services Depository Ac	Fire Fighting	Equip Repair-Fire Dept	57.27	131203	02/22/2017
		Total for Municipal Emergency Services Dep	57.27		
<u>Municode</u>					
Municode	Recording & Reporting	50 copies of Supplement #24 to Code of Ordinances	1,252.83	131065	02/08/2017
		Total for Municode	1,252.83		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Parks	Chainsaw-Park Dept	559.99	131254	02/28/2017
Napa Auto Fairmont	Parks	Air Filter-Park Tiller	4.84	131142	02/13/2017
Napa Auto Fairmont	Airport	Grease Cart, Oil Filter-Airport	57.13	131142	02/13/2017
		Total for Napa Auto Fairmont	621.96		
<u>National Tactical Officer Associati</u>					
National Tactical Officer Association	Crime Control & Investigation	Team membership renewal-Arnold's Park Police Dept-HEAT	150.00	130996	02/03/2017
		Total for National Tactical Officer Associati	150.00		
<u>Northern Safety Technology, Inc.</u>					
Northern Safety Technology, Inc.	Road & Bridge Equipment	90 Watt Power Supply-Street Dept	118.93	131143	02/13/2017
Northern Safety Technology, Inc.	Ice & Snow Removal	End Cap Kit-Ice & Snow	58.14	130908	01/27/2017
		Total for Northern Safety Technology, Inc.	177.07		

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Northland Trust Services, Inc.</u>					
Northland Trust Services, Inc.	Debt Service	Principal Series 2012A Bond	740,000.00	130865	01/27/2017
Northland Trust Services, Inc.	Debt Service	Interest Series 2012A Bond	33,898.75	130865	01/27/2017
Northland Trust Services, Inc.	Debt Service	Agent Annual Fee Series 2012A Bond	495.00	130865	01/27/2017
		Total for Northland Trust Services, Inc.	774,393.75		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Road & Bridge Equipment	Water Pump, Rad Cap, Hose Fitting & Antifreeze-Street Dept	108.10	131144	02/13/2017
O'Reilly Auto Parts	Parks	Bumper Cap & Marker Lamp-Park Dept	32.54	131144	02/13/2017
O'Reilly Auto Parts	Parks	Selector Switch-Park Dept	85.15	130997	02/03/2017
O'Reilly Auto Parts	Ice & Snow Removal	Shifter Select Module-Street Dept	81.87	131204	02/22/2017
O'Reilly Auto Parts	Ice & Snow Removal	Right Hand Taillight-Street Dept	72.72	130909	01/27/2017
		Total for O'Reilly Auto Parts	380.38		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Parks	Coil Assembly-Park Dept	72.40	131236	02/22/2017
Olson Rentals, Inc.	Parks	Rack Lift-Sylvania Park	25.68	131205	02/22/2017
		Total for Olson Rentals, Inc.	98.08		
<u>One Office Solution</u>					
One Office Solution	Recording & Reporting	Office Supplies-City Hall	9.00	130998	02/03/2017
One Office Solution	City Attorney	Office Supplies-City Hall	9.00	130998	02/03/2017
One Office Solution	Planning & Zoning	Office Supplies-City Hall	9.00	130998	02/03/2017
One Office Solution	Police Administration	Office Supplies-City Hall	3.60	130998	02/03/2017
One Office Solution	Lake Restoration	Office Supplies-City Hall	3.60	130998	02/03/2017
One Office Solution	Economic Development	Office Supplies-City Hall	5.40	130998	02/03/2017
One Office Solution	Parks	Office Supplies-City Hall	7.20	130998	02/03/2017
One Office Solution	Crime Control & Investigation	Office Supplies-City Hall	5.40	130998	02/03/2017
One Office Solution	Engineering	Office Supplies-City Hall	19.80	130998	02/03/2017
One Office Solution	Liquor Store	Office Supplies-City Hall	3.60	130998	02/03/2017
One Office Solution	Airport	Office Supplies-City Hall	9.00	130998	02/03/2017
One Office Solution	Data Processing	Office Supplies-City Hall	5.40	130998	02/03/2017
One Office Solution	Parking Lots	Office Supplies-City Hall	3.60	130998	02/03/2017
One Office Solution	City Manager	Office Supplies-City Hall	9.00	130998	02/03/2017
One Office Solution	Director of Finance	Office Supplies-City Hall	9.00	130998	02/03/2017
One Office Solution	Fire Fighting	Office Supplies-City Hall	7.20	130998	02/03/2017
One Office Solution	Building Inspection	Office Supplies-City Hall	9.00	130998	02/03/2017
One Office Solution	Paved Streets	Office Supplies-City Hall	3.60	130998	02/03/2017
		Total for One Office Solution	131.40		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	540.01	131246	02/22/2017
Paustis Wine Company	Liquor - Mdse for Resale	Freight	8.75	131246	02/22/2017
Paustis Wine Company	Liquor - Mdse for Resale	Freight	23.75	131246	02/22/2017
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,099.02	131246	02/22/2017
Paustis Wine Company	Liquor - Mdse for Resale	Wine	594.00	131111	02/10/2017
Paustis Wine Company	Liquor - Mdse for Resale	Freight	10.50	131111	02/10/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		Total for Paustis Wine Company	3,276.03		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	General Government Buildings	Cleaning Supplies-City Hall	171.81	131206	02/22/2017
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	60.22	130860	01/26/2017
PC Janitorial Supply	Fire Fighting	Cleaning Supplies-Fire Dept	94.39	130910	01/27/2017
PC Janitorial Supply	Library	Cleaning Supplies-Library	41.88	130910	01/27/2017
PC Janitorial Supply	Library	Cleaning Supplies-Library	167.99	130910	01/27/2017
PC Janitorial Supply	Library	Cleaning Supplies-Library	58.80	131053	02/07/2017
PC Janitorial Supply	Liquor Store	Ice Melt-Liquor Store	29.85	130910	01/27/2017
PC Janitorial Supply	Library	Cleaning Supplies-Library	101.60	130910	01/27/2017
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	139.90	130999	02/03/2017
PC Janitorial Supply	Parks	Olefin Mat-Park Dept	90.00	130999	02/03/2017
PC Janitorial Supply	Parks	Shop Supplies-Park Dept	293.58	130999	02/03/2017
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	35.75	131206	02/22/2017
PC Janitorial Supply	Ice & Snow Removal	50-50# Ice Melt Bags-Street Dept	477.50	130999	02/03/2017
		Total for PC Janitorial Supply	1,763.27		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	367.60	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	121.60	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	-15.04	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,435.50	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	79.82	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,486.75	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,586.78	131112	02/10/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	47.00	131112	02/10/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	50.28	131112	02/10/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	129.49	131112	02/10/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	41.78	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	15.77	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	749.00	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	13,938.25	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	217.04	131247	02/22/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	3,965.88	131112	02/10/2017
		Total for Phillips Wine & Spirits	27,217.50		
<u>Photo Press</u>					
Photo Press	Economic Development	Notecard Envelopes-Economic Development	96.30	131145	02/13/2017
Photo Press	Economic Development	Notecard-Economic Development	132.60	131145	02/13/2017
Photo Press	Engineering	Specs/Reports/Blanks/Covers & Backs-Engineering	487.60	131145	02/13/2017
Photo Press	Aquatic Park	Aquatic Park Brochures	920.00	131145	02/13/2017
Photo Press	Urban Redevelopment & Housing	Flourescent Green Paper-Housing Agreements	87.00	131145	02/13/2017
Photo Press	Liquor Store	Liquor Store Wedding Ad	95.23	131145	02/13/2017
Photo Press	Liquor Store	Liquor Store Retail Form	85.35	131145	02/13/2017
Photo Press	Liquor Store	Liquor Store Daily Sales Report Book	172.96	131145	02/13/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
		Total for Photo Press	2,077.04		
<u>Pioneer Telephone</u>					
Pioneer Telephone	Library	Library Telephone Jan 2017	112.20	131207	02/22/2017
		Total for Pioneer Telephone	112.20		
<u>Pitney Bowes</u>					
Pitney Bowes	Recording & Reporting	Tape Strips & Red Ink Postage Machine	11.77	131255	02/28/2017
Pitney Bowes	Recording & Reporting	Cleaning Kit-Postage Machine	2.30	131255	02/28/2017
Pitney Bowes	City Attorney	Tape Strips & Red Ink Postage Machine	11.77	131255	02/28/2017
Pitney Bowes	City Attorney	Cleaning Kit-Postage Machine	2.30	131255	02/28/2017
Pitney Bowes	Planning & Zoning	Tape Strips & Red Ink Postage Machine	11.77	131255	02/28/2017
Pitney Bowes	Planning & Zoning	Cleaning Kit-Postage Machine	2.30	131255	02/28/2017
Pitney Bowes	Liquor Store	Tape Strips & Red Ink Postage Machine	4.71	131255	02/28/2017
Pitney Bowes	Liquor Store	Cleaning Kit-Postage Machine	0.92	131255	02/28/2017
Pitney Bowes	Airport	Cleaning Kit-Postage Machine	2.30	131255	02/28/2017
Pitney Bowes	Airport	Tape Strips & Red Ink Postage Machine	11.77	131255	02/28/2017
Pitney Bowes	Data Processing	Tape Strips & Red Ink Postage Machine	7.06	131255	02/28/2017
Pitney Bowes	Data Processing	Cleaning Kit-Postage Machine	1.38	131255	02/28/2017
Pitney Bowes	Engineering	Tape Strips & Red Ink Postage Machine	25.90	131255	02/28/2017
Pitney Bowes	Engineering	Cleaning Kit-Postage Machine	5.06	131255	02/28/2017
Pitney Bowes	Paved Streets	Tape Strips & Red Ink Postage Machine	4.71	131255	02/28/2017
Pitney Bowes	Paved Streets	Cleaning Kit-Postage Machine	0.92	131255	02/28/2017
Pitney Bowes	Parks	Cleaning Kit-Postage Machine	1.84	131255	02/28/2017
Pitney Bowes	Parks	Tape Strips & Red Ink Postage Machine	9.42	131255	02/28/2017
Pitney Bowes	Fire Fighting	Tape Strips & Red Ink Postage Machine	9.42	131255	02/28/2017
Pitney Bowes	Fire Fighting	Cleaning Kit-Postage Machine	1.84	131255	02/28/2017
Pitney Bowes	Building Inspection	Tape Strips & Red Ink Postage Machine	11.77	131255	02/28/2017
Pitney Bowes	Building Inspection	Cleaning Kit-Postage Machine	2.30	131255	02/28/2017
Pitney Bowes	Crime Control & Investigation	Cleaning Kit-Postage Machine	1.38	131255	02/28/2017
Pitney Bowes	Crime Control & Investigation	Tape Strips & Red Ink Postage Machine	7.06	131255	02/28/2017
Pitney Bowes	Parking Lots	Tape Strips & Red Ink Postage Machine	4.71	131255	02/28/2017
Pitney Bowes	Parking Lots	Cleaning Kit-Postage Machine	0.92	131255	02/28/2017
Pitney Bowes	City Manager	Tape Strips & Red Ink Postage Machine	11.77	131255	02/28/2017
Pitney Bowes	City Manager	Cleaning Kit-Postage Machine	2.30	131255	02/28/2017
Pitney Bowes	Director of Finance	Tape Strips & Red Ink Postage Machine	11.77	131255	02/28/2017
Pitney Bowes	Director of Finance	Cleaning Kit-Postage Machine	2.30	131255	02/28/2017
Pitney Bowes	Police Administration	Tape Strips & Red Ink Postage Machine	4.71	131255	02/28/2017
Pitney Bowes	Police Administration	Cleaning Kit-Postage Machine	0.92	131255	02/28/2017
Pitney Bowes	Lake Restoration	Tape Strips & Red Ink Postage Machine	4.71	131255	02/28/2017
Pitney Bowes	Lake Restoration	Cleaning Kit-Postage Machine	0.92	131255	02/28/2017
Pitney Bowes	Economic Development	Tape Strips & Red Ink Postage Machine	7.06	131255	02/28/2017
Pitney Bowes	Economic Development	Cleaning Kit-Postage Machine	1.38	131255	02/28/2017
		Total for Pitney Bowes	205.44		
<u>Police Store</u>					

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Police Store	Crime Control & Investigation	SPL Ruger 10/22 Supressed Barrel 16 IN-Spirit Lake HEAT Tean	533.45	131054	02/07/2017
		Total for Police Store	533.45		
<u>Positive Id</u>					
Positive Id	Police Administration	Chief Hunter's Replacement ID's	33.85	130911	01/27/2017
		Total for Positive Id	33.85		
<u>Powerplan OIB</u>					
Powerplan OIB	Road & Bridge Equipment	Gas Cylinder-Street Dept	74.75	131000	02/03/2017
		Total for Powerplan OIB	74.75		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Garbage Collection	Refuse Removal Jan 2017	322.18	131146	02/13/2017
		Total for Prairieland Solid Waste	322.18		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Monthly Cell Phone Jan 2017	50.00	0	02/03/2017
Preuss, Linsey	Economic Development	Jan 2017 Travel Expenses	290.31	0	02/03/2017
		Total for Preuss, Linsey	340.31		
<u>Productivity Plus Account</u>					
Productivity Plus Account	Parks	Broom Core-Park Dept	345.60	131039	02/07/2017
		Total for Productivity Plus Account	345.60		
<u>Profinium Inc.</u>					
Profinium Inc.	Poetter's Circle	Interest Payment Poetter Circle Loan	3,677.98	131066	02/08/2017
Profinium Inc.	Burton Lane	Interest Payment Burton Lane Loan	219.72	131066	02/08/2017
Profinium Inc.	Non-departmental	Principal Payment Burton Lane Loan	1,815.61	131066	02/08/2017
Profinium Inc.	Non-departmental	Principal Payment Poetter Circle Loan	3,100.08	131066	02/08/2017
		Total for Profinium Inc.	8,813.39		
<u>Prudential</u>					
Prudential	City Attorney	02/19/17 to 02/18/18 Elizabeth Bloomquist Life Insurance	3,581.00	131147	02/13/2017
Prudential	Police Administration	Mike Hunter Life Insurance Annual Premium Add'l Amt Due	114.00	131067	02/08/2017
		Total for Prudential	3,695.00		
<u>Public Utilities Commission</u>					
Public Utilities Commission	General Government Buildings	Utilities Jan 2017	67.47	131208	02/22/2017
Public Utilities Commission	General Government Buildings	Utilities Jan 2017	39.10	131208	02/22/2017
Public Utilities Commission	General Government Buildings	Utilities Jan 2017	2,835.39	131208	02/22/2017
Public Utilities Commission	General Government Buildings	Utilities Jan 2017	135.91	131208	02/22/2017
Public Utilities Commission	Lake Restoration	Utilities Jan 2017	95.45	131208	02/22/2017
Public Utilities Commission	Parking Lots	Utilities Jan 2017	210.43	131208	02/22/2017
Public Utilities Commission	Liquor Store	Utilities Jan 2017	55.88	131208	02/22/2017
Public Utilities Commission	Airport	Utilities Jan 2017	25.62	131208	02/22/2017
Public Utilities Commission	Airport	Utilities Jan 2017	2,229.66	131208	02/22/2017
Public Utilities Commission	Airport	Utilities Jan 2017	1,418.84	131208	02/22/2017
Public Utilities Commission	Airport	Utilities Jan 2017	110.28	131208	02/22/2017
Public Utilities Commission	Aquatic Park	Utilities Jan 2017	237.56	131208	02/22/2017
Public Utilities Commission	Aquatic Park	Utilities Jan 2017	183.63	131208	02/22/2017
Public Utilities Commission	Liquor Store	Utilities Jan 2017	2,048.21	131208	02/22/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Commission	Liquor Store	Utilities Jan 2017	47.60	131208	02/22/2017
Public Utilities Commission	Liquor Store	Utilities Jan 2017	21.06	131208	02/22/2017
Public Utilities Commission	SMEC Building	Utilities Jan 2017	5,083.49	131208	02/22/2017
Public Utilities Commission	SMEC Building	Utilities Jan 2017	70.23	131208	02/22/2017
Public Utilities Commission	SMEC Building	Utilities Jan 2017	21.06	131208	02/22/2017
Public Utilities Commission	Street Lighting	Utilities Jan 2017	15,309.58	131208	02/22/2017
Public Utilities Commission	Street Lighting	Utilities Jan 2017	2,200.33	131208	02/22/2017
Public Utilities Commission	Street Lighting	Utilities Jan 2017	18.50	131208	02/22/2017
Public Utilities Commission	Parks	Utilities Jan 2017	231.75	131208	02/22/2017
Public Utilities Commission	Parks	Utilities Jan 2017	2,806.84	131208	02/22/2017
Public Utilities Commission	Incubator Building	Utilities Jan 2017	370.18	131208	02/22/2017
Public Utilities Commission	Incubator Building	Utilities Jan 2017	57.85	131208	02/22/2017
Public Utilities Commission	Incubator Building	Utilities Jan 2017	29.31	131208	02/22/2017
Public Utilities Commission	Incubator Building	Utilities Jan 2017	21.85	131208	02/22/2017
Public Utilities Commission	Paved Streets	Utilities Jan 2017	34.98	131208	02/22/2017
Public Utilities Commission	Paved Streets	Utilities Jan 2017	1,138.95	131208	02/22/2017
Public Utilities Commission	Paved Streets	Utilities Jan 2017	74.52	131208	02/22/2017
Public Utilities Commission	Paved Streets	Utilities Jan 2017	34.98	131208	02/22/2017
Public Utilities Commission	Parks	Utilities Jan 2017	2,462.95	131208	02/22/2017
Public Utilities Commission	Parks	Utilities Jan 2017	512.47	131208	02/22/2017
Public Utilities Commission	Library	Utilities Jan 2017	21.21	131208	02/22/2017
Public Utilities Commission	Library	Utilities Jan 2017	1,476.87	131208	02/22/2017
Public Utilities Commission	Animal Control	Utilities Jan 2017	547.60	131208	02/22/2017
Public Utilities Commission	Animal Control	Utilities Jan 2017	84.77	131208	02/22/2017
Public Utilities Commission	Animal Control	Utilities Jan 2017	43.23	131208	02/22/2017
Public Utilities Commission	Animal Control	Utilities Jan 2017	17.41	131208	02/22/2017
Public Utilities Commission	Burton Lane	561 Burton Lane Water Utilities Jan 2017	33.16	131208	02/22/2017
Public Utilities Commission	Burton Lane	561 Burton Lane Utilities Jan 2017	21.06	131208	02/22/2017
Public Utilities Commission	Burton Lane	561 Burton Lane Utilities Jan 2017	3.96	131208	02/22/2017
Public Utilities Commission	Central Garage	Utilities Jan 2017	137.67	131208	02/22/2017
Public Utilities Commission	Library	Utilities Jan 2017	55.86	131208	02/22/2017
Public Utilities Commission	Library	Utilities Jan 2017	21.06	131208	02/22/2017
Public Utilities Commission	Parking Lots	Utilities Jan 2017	181.41	131208	02/22/2017
Public Utilities Commission	Fire Fighting	Utilities Jan 2017	72.38	131208	02/22/2017
Public Utilities Commission	Fire Fighting	Utilities Jan 2017	33.69	131208	02/22/2017
Public Utilities Commission	Fire Fighting	Utilities Jan 2017	21.37	131208	02/22/2017
Public Utilities Commission	Fire Fighting	Utilities Jan 2017	514.93	131208	02/22/2017
Public Utilities Commission	Burton Lane	561 Burton Lane Electric Utilities Jan 2017	17.85	131208	02/22/2017
		Total for Public Utilities Commission	43,547.40		
<u>Ramos</u>					
Ramos	Non-departmental	Refund Check	1.14	131016	02/06/2017
Ramos	Non-departmental	Refund Check	0.04	131016	02/06/2017
Ramos	Non-departmental	Refund Check	0.76	131016	02/06/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Ramos	Non-departmental	Refund Check	0.38	131016	02/06/2017
		Total for Ramos	2.32		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Access Fees Feb 2017. Minutes Used 1/16 to 1/31/17	73.94	131055	02/07/2017
		Total for Real Time Translations, Inc.	73.94		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	Tow CFS #657 from N North Ave	120.00	131056	02/07/2017
Richards Auto Repair	Crime Control & Investigation	Tow CFS #17-322 from Wal-Mart	95.00	131056	02/07/2017
		Total for Richards Auto Repair	215.00		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	3.81	131002	02/03/2017
River Bend Business Prod.	Recording & Reporting	Office Supplies-General Use	4.84	130866	01/27/2017
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	3.81	131002	02/03/2017
River Bend Business Prod.	City Attorney	Office Supplies-Upstairs City Hall	18.08	131002	02/03/2017
River Bend Business Prod.	City Attorney	Office Supplies-General Use	4.84	130866	01/27/2017
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	3.81	131002	02/03/2017
River Bend Business Prod.	Airport	Office Supplies-City Hall	3.81	131002	02/03/2017
River Bend Business Prod.	Airport	Office Supplies-General Use	4.84	130866	01/27/2017
River Bend Business Prod.	Data Processing	Office Supplies-City Hall	2.29	131002	02/03/2017
River Bend Business Prod.	Data Processing	Office Supplies-General Use	2.90	130866	01/27/2017
River Bend Business Prod.	Parks	Office Supplies-General Use	3.87	130866	01/27/2017
River Bend Business Prod.	Parks	Office Supplies-City Hall	3.05	131002	02/03/2017
River Bend Business Prod.	SMEC Building	SMEC Printer	93.20	130912	01/27/2017
River Bend Business Prod.	Liquor Store	Office Supplies-General Use	1.94	130866	01/27/2017
River Bend Business Prod.	Liquor Store	Office Supplies-Liquor Store	141.40	131002	02/03/2017
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	1.52	131002	02/03/2017
River Bend Business Prod.	Engineering	Office Supplies-Eng Dept	33.79	131209	02/22/2017
River Bend Business Prod.	Engineering	Office Supplies-General Use	10.62	130866	01/27/2017
River Bend Business Prod.	General Government Buildings	Office Furniture for Patty's Office	1,896.50	130861	01/26/2017
River Bend Business Prod.	General Government Buildings	Office Furniture for Patty's Office	1,917.50	130861	01/26/2017
River Bend Business Prod.	Paved Streets	Office Supplies-General Use	1.94	130866	01/27/2017
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	1.52	131002	02/03/2017
River Bend Business Prod.	Building Inspection	Office Supplies-General Use	4.84	130866	01/27/2017
River Bend Business Prod.	Police Administration	Office Furniture-Mike Hunter's Office	1,767.00	131160	02/13/2017
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-General Use	2.90	130866	01/27/2017
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	2.29	131002	02/03/2017
River Bend Business Prod.	Engineering	Office Supplies-City Hall	8.38	131002	02/03/2017
River Bend Business Prod.	Engineering	Office Supplies-Upstairs City Hall	18.07	131002	02/03/2017
River Bend Business Prod.	Director of Finance	Office Supplies-General Use	4.84	130866	01/27/2017
River Bend Business Prod.	Fire Fighting	Office Supplies-Fire Dept	38.99	131002	02/03/2017
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	3.05	131002	02/03/2017
River Bend Business Prod.	Fire Fighting	Office Supplies-General Use	3.87	130866	01/27/2017
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	3.81	131002	02/03/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
River Bend Business Prod.	Building Inspection	Office Supplies-Upstairs City Hall	18.08	131002	02/03/2017
River Bend Business Prod.	Parking Lots	Office Supplies-General Use	1.94	130866	01/27/2017
River Bend Business Prod.	City Manager	Office Supplies-City Hall	3.81	131002	02/03/2017
River Bend Business Prod.	City Manager	Office Supplies-Upstairs City Hall	18.08	131002	02/03/2017
River Bend Business Prod.	City Manager	Office Supplies-Mike H	125.00	130866	01/27/2017
River Bend Business Prod.	City Manager	Office Supplies-General Use	4.84	130866	01/27/2017
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	3.81	131002	02/03/2017
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	1.52	131002	02/03/2017
River Bend Business Prod.	Lake Restoration	Office Supplies-General Use	1.94	130866	01/27/2017
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	2.29	131002	02/03/2017
River Bend Business Prod.	Economic Development	Office Supplies-Upstairs City Hall	18.08	131002	02/03/2017
River Bend Business Prod.	Economic Development	Office Supplies-General Use	2.90	130866	01/27/2017
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	1.52	131002	02/03/2017
River Bend Business Prod.	Planning & Zoning	Office Supplies-General Use	4.84	130866	01/27/2017
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	1.52	131002	02/03/2017
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	66.21	131057	02/07/2017
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	158.95	130912	01/27/2017
River Bend Business Prod.	Police Administration	Office Supplies-Police Dept	189.81	131209	02/22/2017
River Bend Business Prod.	Police Administration	Office Supplies-General Use	1.94	130866	01/27/2017
		Total for River Bend Business Prod.	6,645.00		
<u>Roberts</u>					
Roberts	Crime Control & Investigation	Red Dot Sight-HEAT Team	300.00	130913	01/27/2017
		Total for Roberts	300.00		
<u>Rockwell</u>					
Rockwell	Non-departmental	Refund Check	0.01	131017	02/06/2017
Rockwell	Non-departmental	Refund Check	0.96	131017	02/06/2017
Rockwell	Non-departmental	Refund Check	0.24	131017	02/06/2017
Rockwell	Non-departmental	Refund Check	0.11	131017	02/06/2017
Rockwell	Non-departmental	Refund Check	0.37	131017	02/06/2017
		Total for Rockwell	1.69		
<u>Rosburg, Brian</u>					
Rosburg, Brian	Airport	Feb 2017 Snow Removal Airport	3,200.00	131003	02/03/2017
		Total for Rosburg, Brian	3,200.00		
<u>Safe Harbor for Youth Account</u>					
Safe Harbor for Youth Account	Public Safety Charges	Safe Harbor for Youth Acct FMP15-8596	36.40	131237	02/22/2017
		Total for Safe Harbor for Youth Account	36.40		
<u>Sanow, Chad</u>					
Sanow, Chad	Crime Control & Investigation	Yearly USPCA Region 12 Membership	50.00	0	02/22/2017
		Total for Sanow, Chad	50.00		
<u>Scarcely Ltd</u>					
Scarcely Ltd	Urban Redevelopment & Housing	Lead Assessments-423 Budd St & 103 Oxford St	900.00	131004	02/03/2017
		Total for Scarcely Ltd	900.00		
<u>Schillinger, Todd</u>					

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Schillinger, Todd	Crime Control & Investigation	SWAT Command Training Feb 6-10 Cottage Grove, MN	675.00	130914	01/27/2017
Total for Schillinger, Todd			675.00		
<u>Scott, Brandon</u>					
Scott, Brandon	Fire Fighting	Deliver Ladder 8 to EAM for Service Work 2/21/17 Lino Lakes, W	35.24	131248	02/22/2017
Total for Scott, Brandon			35.24		
<u>SeaChange Print Innovations</u>					
SeaChange Print Innovations	City Manager	City Council Minute Books	377.63	131211	02/22/2017
Total for SeaChange Print Innovations			377.63		
<u>Select Account</u>					
Select Account	Health Insurance	Jan & Feb 2017 Participant Fees	130.82	1846	02/13/2017
Total for Select Account			130.82		
<u>Sentinel</u>					
Sentinel	Other General Gov't	Hearing-Proposed Community Center	23.85	131005	02/03/2017
Sentinel	City Manager	Subscription Upstairs City Hall 2/8/17 to 2/6/18	200.20	130867	01/27/2017
Sentinel	Storm Sewer Mnt	Stormwater Pollution Prevention Plan Meeting	65.50	130915	01/27/2017
Sentinel	Liquor Store	Bridal Guide-Liquor Store	99.00	131148	02/13/2017
Total for Sentinel			388.55		
<u>Shatto, Brent</u>					
Shatto, Brent	Crime Control & Investigation	Basic Crisis Negotiation Training	575.00	131256	02/28/2017
Shatto, Brent	Crime Control & Investigation	2017 Quicken Program-HEAT Team	44.99	131058	02/07/2017
Total for Shatto, Brent			619.99		
<u>Shipping Plus</u>					
Shipping Plus	Central Garage	Return Items to Crysteel-City Shop	36.01	131006	02/03/2017
Shipping Plus	Central Garage	Return Items to Ziegler-City Shop	58.79	131006	02/03/2017
Total for Shipping Plus			94.80		
<u>Skid Pro Attachments Inc.</u>					
Skid Pro Attachments Inc.	Ice & Snow Removal	Left & Right Skid-Street Dept	218.18	131212	02/22/2017
Total for Skid Pro Attachments Inc.			218.18		
<u>Southern Glazer's of MN</u>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	23.38	131249	02/22/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	396.00	131249	02/22/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	8.01	131249	02/22/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	131249	02/22/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	60.00	131249	02/22/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,994.22	131249	02/22/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	213.18	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	4.65	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,972.23	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	47.27	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	934.06	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	17.05	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	1,056.00	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	20.15	131113	02/10/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	264.00	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	4.65	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	4.65	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	240.00	131113	02/10/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	40.56	131249	02/22/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,222.41	131249	02/22/2017
Total for Southern Glazer's of MN			9,524.02		
<u>Splinter</u>					
Splinter	Non-departmental	Refund Check	1.87	131018	02/06/2017
Splinter	Non-departmental	Refund Check	0.92	131018	02/06/2017
Splinter	Non-departmental	Refund Check	2.80	131018	02/06/2017
Splinter	Non-departmental	Refund Check	0.10	131018	02/06/2017
Total for Splinter			5.69		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	City Hall Outside & Inside Window Cleaning	615.00	131213	02/22/2017
Squeegee Brothers	General Government Buildings	Outside Window Cleaning City Hall 12/26 to 1/22/17	80.00	130916	01/27/2017
Squeegee Brothers	Library	Feb 2017 Window Cleaning-Library	150.00	131149	02/13/2017
Total for Squeegee Brothers			845.00		
<u>Steuber</u>					
Steuber	General Government Buildings	Clock-City Hall Lounge	15.87	0	02/22/2017
Steuber	Aquatic Park	Storage Totes-Aquatic Park	76.59	0	02/22/2017
Total for Steuber			92.46		
<u>Streicher's</u>					
Streicher's	Crime Control & Investigation	12 Ga Shotgun-Police Dept	1,089.00	131214	02/22/2017
Streicher's	Crime Control & Investigation	Adjustable Recoil 12ga Shotgun-Police Dept	105.00	131150	02/13/2017
Total for Streicher's			1,194.00		
<u>Taser International</u>					
Taser International	Crime Control & Investigation	Tasers-Police Dept	6,675.75	131059	02/07/2017
Total for Taser International			6,675.75		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Central Garage	Syntex Gear Lube-City Shop	1,841.40	130917	01/27/2017
Total for Texas Refinery Corp.			1,841.40		
<u>Thomson Reuters</u>					
Thomson Reuters	City Attorney	Subscription 01/05 to 02/04/17	201.50	131215	02/22/2017
Thomson Reuters	Police Administration	Subscription 01/05 to 02/04/17-Police Dept	201.50	131215	02/22/2017
Total for Thomson Reuters			403.00		
<u>Tietje, James</u>					
Tietje, James	Crime Control & Investigation	SWAT Command Training Feb 6-10 Cottage Grove, MN	675.00	0	01/27/2017
Tietje, James	Crime Control & Investigation	Shirts for SOTA Conf-HEAT Team	76.00	0	02/22/2017
Total for Tietje, James			751.00		
<u>Tonneson</u>					
Tonneson	Building Inspection	Continuing ED Chaska, MN 2/6 to 2/7/17	221.21	0	02/22/2017
Total for Tonneson			221.21		

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

From: 01/25/2017

To: 02/28/2017



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<u>Total Comfort Systems</u>					
Total Comfort Systems	SMEC Building	Filters-SMEC	245.94	131223	02/22/2017
Total Comfort Systems	General Government Buildings	Ventilation Impound Bldg	5,399.00	131216	02/22/2017
Total Comfort Systems	Poetter's Circle	Furnace Not Blowing 2600 Poetter Circle	56.25	131007	02/03/2017
Total Comfort Systems	Poetter's Circle	Install Grab Bar In Shower 2600 Poetter Circle	307.67	131040	02/07/2017
Total Comfort Systems	Animal Control	Replaced Blower Motor & Capacitor on Furnace at Humane Soci	392.63	131007	02/03/2017
		Total for Total Comfort Systems	6,401.49		
<u>Total Register System</u>					
Total Register System	Liquor Store	Shelf Labels-Liquor Store	90.47	131114	02/10/2017
		Total for Total Register System	90.47		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	8,574.98	131250	02/22/2017
Tow Distributing	Liquor - Mdse for Resale	Beer	26,635.78	131115	02/10/2017
		Total for Tow Distributing	35,210.76		
<u>Truman Police Department</u>					
Truman Police Department	Intergovernmental Revenues	2016 Expenses	447.51	131224	02/22/2017
		Total for Truman Police Department	447.51		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	New Year's Eve Advertising-Liquor Store	153.00	131161	02/13/2017
		Total for Truman Tribune	153.00		
<u>United Communications Corp.</u>					
United Communications Corp.	Fire Fighting	Minitor V repair w/ 12 mo Warranty-Fire Dept	398.60	130918	01/27/2017
		Total for United Communications Corp.	398.60		
<u>USI Insurance Services, LLC</u>					
USI Insurance Services, LLC	Health Insurance	Jan 2017 Health Plan 105 A	512.00	1847	02/21/2017
USI Insurance Services, LLC	Flex Plan	Feb 2017 Participant Fees FSA	72.00	2679	02/21/2017
		Total for USI Insurance Services, LLC	584.00		
<u>VanVorst</u>					
VanVorst	Non-departmental	Refund Check	0.50	131019	02/06/2017
VanVorst	Non-departmental	Refund Check	1.50	131019	02/06/2017
VanVorst	Non-departmental	Refund Check	0.05	131019	02/06/2017
VanVorst	Non-departmental	Refund Check	0.99	131019	02/06/2017
		Total for VanVorst	3.04		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Monthly Cell Phones 12/21/16 to 01/20/17	59.49	131008	02/03/2017
Verizon Wireless	Building Inspection	Monthly Cell Phones 12/21/16 to 01/20/17	103.95	131008	02/03/2017
Verizon Wireless	Paved Streets	Monthly Cell Phones 12/21/16 to 01/20/17	83.80	131008	02/03/2017
Verizon Wireless	Parks	Monthly Cell Phones 12/21/16 to 01/20/17	75.41	131008	02/03/2017
Verizon Wireless	Crime Control & Investigation	Monthly Cell Phones 12/21/16 to 01/20/17	934.22	131008	02/03/2017
Verizon Wireless	Engineering	Monthly Cell Phones 12/21/16 to 01/20/17	115.40	131008	02/03/2017
Verizon Wireless	Aquatic Park	Monthly Cell Phones 12/21/16 to 01/20/17	51.31	131008	02/03/2017
Verizon Wireless	Airport	Monthly Cell Phones 12/21/16 to 01/20/17	51.31	131008	02/03/2017
Verizon Wireless	Data Processing	Backup Router 12/24/16 to 01/23/17	10.02	131008	02/03/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Verizon Wireless			1,484.91		
<u>Veteran Shredding</u>					
Veteran Shredding	Recording & Reporting	2017 Shredding	389.50	131010	02/03/2017
Total for Veteran Shredding			389.50		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	781.75	131116	02/10/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	22.50	131116	02/10/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	240.00	131116	02/10/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	5.00	131116	02/10/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	2.50	131116	02/10/2017
Total for Vinocopia, Inc			1,051.75		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	General Government Buildings	City Hall Cleaning-Jan 2017	690.00	131151	02/13/2017
Voss Cleaning Services, Inc.	Fire Fighting	Fire Hall Cleaning-Jan 2017	369.00	131151	02/13/2017
Voss Cleaning Services, Inc.	Airport	Airport Cleaning-Jan 2017	267.00	131151	02/13/2017
Total for Voss Cleaning Services, Inc.			1,326.00		
<u>W.W. Goetsch Associates, Inc.</u>					
W.W. Goetsch Associates, Inc.	Aquatic Park	Pumps-Aquatic Park	3,829.86	131152	02/13/2017
Total for W.W. Goetsch Associates, Inc.			3,829.86		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Incubator Bldg-Jan 2017 Refuse Removal	286.28	131153	02/13/2017
Waste Management Of So MN	SMEC Building	Refuse Disposal SMEC Jan 2017	314.91	131060	02/07/2017
Total for Waste Management Of So MN			601.19		
<u>Watchguard Video</u>					
Watchguard Video	Crime Control & Investigation	Squad Camera & Accessories-Police Dept	5,320.00	131217	02/22/2017
Total for Watchguard Video			5,320.00		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Freight	0.28	131117	02/10/2017
Wine Merchants	Liquor - Mdse for Resale	Wine	141.08	131117	02/10/2017
Total for Wine Merchants			141.36		
<u>WSB</u>					
WSB	Economic Development	Dec 2016 Service Wetland Plant Community Mapping	59.25	131225	02/22/2017
Total for WSB			59.25		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Parks	Fuel Filters-Park Dept	119.98	131154	02/13/2017
Total for Yeager Implement, Inc.			119.98		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Road & Bridge Equipment	LH Fender Extension-Street Dept	361.47	131009	02/03/2017
Ziegler, Inc.	Road & Bridge Equipment	Left Rear Fender-Street Dept	223.13	131009	02/03/2017
Ziegler, Inc.	Road & Bridge Equipment	Latch Assembly, Bolt & Striker-Street Dept	181.87	131009	02/03/2017
Ziegler, Inc.	Road & Bridge Equipment	Left Rear Fender-Street Dept	249.15	131009	02/03/2017
Ziegler, Inc.	Road & Bridge Equipment	Receptacle Kit, Bulb & Lamp Street Dept	40.40	131238	02/22/2017
Ziegler, Inc.	Road & Bridge Equipment	Control Handle Direction-Street Dept	262.22	131219	02/22/2017

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

From: 01/25/2017

To: 02/28/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Ziegler, Inc.	Ice & Snow Removal	Shaft & Seals, Circle Drive-Street Dept	1,262.05	131155	02/13/2017
Ziegler, Inc.	Parks	Bracket Assembly-Park Dept	102.65	131219	02/22/2017
Ziegler, Inc.	Parks	Rod End-Park Dept	14.87	130919	01/27/2017
Ziegler, Inc.	Parks	Rod End & Cable Assembly-Park Dept	195.77	130919	01/27/2017
Ziegler, Inc.	Parks	Shipping-Park Dept	8.72	131155	02/13/2017
Ziegler, Inc.	Road & Bridge Equipment	Gasket-Street Dept #112	33.00	130862	01/26/2017
Ziegler, Inc.	Ice & Snow Removal	Shaft & Seals-Ice & Snow Dept	322.88	131155	02/13/2017
Ziegler, Inc.	Road & Bridge Equipment	Shipping-Street Dept	16.08	131155	02/13/2017
Ziegler, Inc.	Road & Bridge Equipment	Air Drier Kit-Heating Element-Street Dept	314.74	131155	02/13/2017
Ziegler, Inc.	Road & Bridge Equipment	Valve Repair Kit-Street Dept	132.83	131155	02/13/2017
Ziegler, Inc.	Road & Bridge Equipment	Return parts-Street Dept	-1,216.43	131155	02/13/2017
Ziegler, Inc.	Road & Bridge Equipment	Shipping-Street Dept	14.17	131155	02/13/2017
Ziegler, Inc.	Parks	Lever Assembly-Park Dept	68.60	130919	01/27/2017
		Total for Ziegler, Inc.	2,588.17		
			1,394,556.53		

REGULAR MEETING MINUTES

City Hall – 2nd Floor Conference Room

February 13, 2017 at 4:30 pm

Members Present: Rich Johnson, Andy Noll, Tom Lytle, Bill Crawford, Wendy Voss, Bruce Peters, and Tom Hawkins

Members Absent:

Others Present: Rod Halverson, KSUM/KFMC; Judy Bryan, Fairmont Sentinel; Margaret Dillard, Fairmont Area Chamber of Commerce; and Linsey Preuss, Economic Development Coordinator

1.0 Opening -

1.1 Welcome/Call to Order

Chairman Lytle called the meeting to order at 4:32 p.m.

1.2 Approval of Agenda

Hawkins requested an addition to the agenda of item 1.4 to be FEDA Board Restrictions. **Johnson made the motion to accept the agenda with the change. The motion was seconded by Crawford and carried unanimously.**

1.3 Introductions – 3 new board members

All board members introduced themselves, the company they represent, and how long they have been on the FEDA board.

1.4 FEDA Board Restriction

Hawkins requested to discuss the requirements of board members, which includes residing inside City Limits. Hawkins has done research and other communities allow business owners or property owners to serve on the EDAs even if they do not reside inside City Limits. The board discussed the idea and decided to include the topic on the agenda of the next board meeting.

2.0 'Business Oversight/Responsibilities'

2.1 Consent Agenda

Noll made the motion to approve the consent agenda including the minutes of January 9, 2017; the Treasurer's Report; and the Monthly Staff Report. The motion was seconded by Crawford and carried unanimously.

2.2 Actions Taken or Related to Progress/Status Reports

2.2.1 ACE Request from the Fairmont Area Chamber of Commerce

Margaret Dillard presented reports of past events, and gave a summary of the future ACE event scheduled for Wednesday, April 12, 2017. The Chamber is requesting FEDA sponsor the event as in the past, requesting \$1,500 to help fund the event.

Peters made the motion to approve the \$1,500 request for the 2017 ACE event. The motion was seconded by Noll and carried unanimously.

3.0 Strategic Conversations (& "Education" when appropriate)

3.1 Website Update

Preuss informed the board of the timeline of the project that is included in the packet which includes a soft launch of the website to be May 1, 2017.

3.2 New Board Member Orientation

Preuss explained that she will contact each new member to set up an orientation meeting in March.

3.3 Martin County Agribusiness Roundtable featuring Green Seam – February 21, 2017

Preuss reminded the board of the event and asked them to register if they are able to attend.

4.0 Other Matters

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

Peters made the motion to enter into closed session pursuant to MN Stat 13D.05 Subd 3(c)(3) regarding the option to purchase parcel 230392330. The motion was seconded by Crawford and carried unanimously.

The meeting was opened back up to the public. No decision or motion was made.

5.0 Adjourn – Next Regular Meeting: March 20, 2017

With no further business to come before the board, Peters made the motion to adjourn the meeting at 5:17. The motion was seconded by Crawford and carried unanimously.

Respectfully submitted:

Linsey Preuss
Economic Development Coordinator