

# FAIRMONT CITY COUNCIL AGENDA

## 1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

**MONDAY, JULY 24, 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, July 10, 2017

**(01-02)**

## 7. OPEN DISCUSSION

## 8. RECOGNITIONS/PRESENTATIONS -

**9. SCHEDULED HEARINGS –**

- 9.1 Public Hearing on proposed Ordinance 2017-07 (03)
- 9.1a Hearing Notice (04-05)
- 9.1b Ordinance 2017-02 (06-07)

**10. ADMINISTRATIVE APPEALS –**

**11. FINANCIAL REPORTS –**

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

**13. LICENSES AND PERMITS –**

- 13.1 Fireworks Display Permit – Hairball Concert at Martin County Fair (08)
- 13.1a Application and Certification of Insurance (09-10)
- 13.2 Truman Fire Department Relief Association – Temporary On-Sale Beer License (11)
- 13.3 Renewal of On Sale Wine License and Application for On Sale Sale 3.2 Beer License for Dairy Freeze, Inc. d/b/a Deep Freeze (12)

**14. OLD BUSINESS –**

**15. NEW BUSINESS –**

**16. REGULAR AND LIQUOR DISPENSARY BILLS –**

- 16.1 Accounts Payable - July, 2017 (13-39)

**17. STATUS REPORTS/COUNCIL/STAFF INFORMATION**

**\*\*\*\*\*CLOSED SESSION\*\*\*\*\***

**Closed pursuant to MN Stat. 13D.05, Subd. 3(a)**

18. ADJOURNMENT –

ADDITIONAL ATTACHMENTS –

**(40-44)**

Board of Zoning Appeals Meeting Minutes, July 11, 2017

Fairmont Airport Advisory Board Minutes, July 11, 2017

Park Board Meeting Minutes, July 18, 2017

Park Board Monthly Update, July, 2017

The minutes of the Fairmont City Council meeting held on Monday, July 10, 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. Council Member Peters seconded the motion and the motion carried.

It was moved by Council Member Hawkins, seconded by Council Member Cyphers and carried to approve the minutes of the regular City Council meeting of June 26, 2017.

Bradley Peterson, Senior Attorney/Lobbyist of Flaherty & Hood, gave a presentation and update on the work the Coalition of Greater Minnesota Cities has been doing this past year.

Council Member Peters made a motion to schedule a public hearing on proposed **Ordinance 2017-07**, an Ordinance amending Fairmont City Code Chapter 26. Definitions and Sections 26-152 (e)(2), 26-153 (e)(2) and 26-205 (5) and (9)c regulating building height, for July 24, 2017 at 5:30 p.m. in the City Hall Council Chambers. Council Member Zarling seconded the motion. Council Member Hawkins expressed his concern with rushing to make changes to the Zoning Code. He feels the City should hire an expert in zoning to review the entire Zoning Code. Much discussion was held. On a roll call vote: Council Members Cyphers, Hawkins, Hasek, Peters and Zarling all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Mayor Foster gave a summary of the City Administrator's evaluation, which was held during a closed session on June 26, 2017. The overall summary rating was 6.1, which is fully satisfied. The majority of the City Council felt that Humpal was doing a very good job. Two council members have overall concerns with Humpal's job performance and these concerns were shared with Humpal. The two veteran council members continue to see improvement in all areas of Humpal's job performance. It should be noted that this evaluation was done after only six months on the job for three new council members and a new mayor. Humpal stated that it takes a team and thanked all city employees, the Mayor and Council for the support.

Humpal pointed out the great article in the Sentinel about the Fairmont Foods expansion.

Nemmers gave an update on the status of the Canyon Drive drainage project.

Councilor Hasek received a complaint about the parking lot behind the Congregational Church. Hasek wanted to know if this parking lot was on the schedule for repair. Nemmers stated that the parking lot would be having significant patch work and restriping done this year.

Mayor Foster shared her excitement in seeing the City of Fairmont so busy last weekend. The aquatic park, Winnebago Sports Complex, the City Parks and lakes, businesses and restaurants were all busy.

A motion was made by Council Member Zarling, seconded by Council Member Hawkins and carried to adjourn the meeting at 6:13 p.m.

ATTEST:

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Deborah J. Foster  
Mayor

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Patricia J. Monsen, City Clerk

**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 9.1**

**MEETING DATE:** July 24, 2017

**SUBJECT:** Public Hearing – Ordinance 2017-07 Amending Fairmont City Code Chapter 26

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

**SUBJECT INITIATION BY:**

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input checked="" 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:** Councilor Tom Hawkins

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input checked="" 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 Fairmont Planning Commission is recommending an amendment to Fairmont City Code Chapter 26. Definitions and Sections 26-152 (e)(2), 26-153 (e) (2) and 26-205 (5) and (9)c Regulating Building Height.

**MOTION #1:** To close Public Hearing

**VOTE REQUIRED MOTION #1:** Simple majority

**MOTION #2:** To approve Ordinance No. 2017-07

**VOTE REQUIRED MOTION #2:** Simple majority – Roll Call

**ATTACHMENTS:**

1. Hearing Notice
2. Ordinance 2017-02

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

OFFICIAL PUBLICATION

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

**NOTICE IS HEREBY GIVEN** that the City Council of the City of Fairmont will hold a public hearing to consider proposed Ordinance No. 2017-07.

**ORDINANCE AMENDING FAIRMONT CITY CODE CHAPTER 26.  
DEFINITIONS AND SECTIONS 26-152 (e)(2), 26-153(e)(2) and  
26-205 (5) and (9)c REGULATING BUILDING HEIGHT**

**WHEREAS**, building height has not been measured for several years consistent with City Code language, and;

**WHEREAS**, this inconsistency has caused confusion, and;

**WHEREAS**, city staff has evaluated new building height language from other communities and the Minnesota Building Code and presented its findings to the Planning Commission, and;

**WHEREAS**, city staff recommends that the City Code building height language be amended to allow principal structures in the R-1, R-2 and R-2S to be built to a mean roof height of 30 feet and accessory structures be built to a mean roof height of 22 feet.

**NOW THEREFORE THE CITY OF FAIRMONT DOES ORDAIN**, that Fairmont City Code Chapter 26 Zoning be amended as follows:

**ARTICLE 1. IN GENERAL, Sec. 26-1. Definitions.**

*Building height is the mean roof height, the average of the eave height and the height to the highest point on the roof surface except that for angles less than or equal to 10 degrees, the mean roof height shall be the roof eave height.*

~~*Building height means the vertical distance from the average elevation of the finished lot grade at the front of the building to the highest point of the coping of a flat roof, or the deck line of a mansard roof or to the highest point of a gable, hip or gambrel roof.*~~

**ARTICLE III. ZONING DISTRICT REGULATIONS, Sec. 26-152, R-1 Single-family family residential district.** (e) *Lot area, floor area, height, lot width and yard requirements.*

(2) Except exempted use, no structure shall exceed ~~two (2) stories or twenty-five (25)~~ thirty (30) feet in mean roof height.

**ARTICLE III. ZONING DISTRICT REGULATIONS, Sec. 26-153, R-2 One-and two-family district.** (e) *Lot area, floor area, height, lot width and yard requirements.* (2) Except exempted use, no structure shall exceed ~~two (2) stories or twenty-five (25)~~ thirty (30) feet in mean roof height.

**ARTICLE III. ZONING DISTRICT REGULATIONS, Sec. 26-163, R-2S One-to four-family district.** (e) *Lot area, floor area, height, lot width and yard requirements.* (2) Except exempted use, no structure shall exceed ~~two (2) stories or twenty-five (25)~~ thirty (30) feet in mean roof height.

**ARTICLE IV. GENERAL DEVELOPMNT REGULATIONS, Sec. 26-205 (5).** Accessory buildings or structures in residential districts shall not exceed ~~fifteen (15)~~ twenty-two (22) feet in maximum roof height. Accessory structures in residential zones may be built to a maximum one thousand (1,000) square feet of floor area or ten (10) percent of the lot area whichever is larger to an aggregate accessory structure maximum of three thousand (3,000) square feet of floor area.  
**Sec. 26-205 (9) (c)** The accessory building or structure shall not exceed ~~fifteen (15)~~ twenty-two (22) feet in maximum roof height.

**You are further notified** said hearing will be held in the **City Council Chambers of City Hall**, 100 Downtown Plaza, Fairmont, Minnesota on Monday, July 24, 2017, at 5:30 p.m.

BY ORDER OF THE CITY OF FAIRMONT

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

**ORDINANCE 2017-07**

**ORDINANCE AMENDING FAIRMONT CITY CODE CHAPTER 26.  
DEFINITIONS AND SECTIONS 26-152 (e)(2), 26-153(e)(2) and  
26-205 (5) and (9)c REGULATING BUILDING HEIGHT**

**WHEREAS**, building height has not been measured for several years consistent with City Code language, and;

**WHEREAS**, this inconsistency has caused confusion, and;

**WHEREAS**, city staff has evaluated new building height language from other communities and the Minnesota Building Code and presented its findings to the Planning Commission, and;

**WHEREAS**, city staff recommends that the City Code building height language be amended to allow principal structures in the R-1, R-2 and R-2S to be built to a mean roof height of 30 feet and accessory structures be built to a mean roof height of 22 feet.

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**Sec. 26-205 (9) (c)** The accessory building or structure shall not exceed ~~fifteen (15)~~ twenty-two (22) feet in maximum roof height.

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

PASSED, APPROVED AND ADOPTED, this \_\_\_\_ day of July, 2017

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

ATTEST:

First Reading: July 10, 2017

Second Reading: July 24, 2017

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

MEETING DATE: July 24, 2017

SUBJECT: Fireworks Display Permit – Hairball Concert at Martin County Fair

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

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

RECOMMENED ACTION BY:

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

STATEMENT: Tracy Frink of Maple Plain, MN works with the band Hairball. The band will be playing at the Martin County Fair on August 16, 2017. Hairball uses pyrotechnics during its performance. Frink is responsible for the pyrotechnics and has made application for a permit for the pyrotechnics.

MOTION: To approve the permit application for the August 16, 2017 performance of Hairball at the Martin County fair.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Application and Certificate of Insurance  
(the attachment is 62 pages and can be reviewed in its entirety by contacting the City Clerk)

\*\*\*\*\*

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

(FOR USE BY LOCAL JURISDICTIONS)

SAMPLE APPLICATION / PERMIT  
OUTDOOR PUBLIC FIREWORKS DISPLAY

Applicant instructions:

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

Name of Applicant (Sponsoring Organization): Martin County Fair

Address of Applicant: 1300 N Bixby Rd, Fairmont MN 56031

Name of Applicant's Authorized Agent: Tracy Frink / Hairball Productions

Address of Agent: 4870 Perkinsville Rd, Maple Plain MN 55359

Telephone Number of Agent: (507)432-8001 Date of Display: 8/16/17 Time of Display: 8:30-10:30  
Pm

Location of Display: Martin County Fair (1300 N Bixby Rd, Fairmont MN 56031)

Manner and place of storage of fireworks prior to display: Devices trucked to, assembled & discharged day of show

Type and number of fireworks to be discharged: See attached packet

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

Name of Supervising Operator: Tracy Frink Certificate No.: 988

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

1. Proof of a bond or certificate of insurance in amount of at least \$ 2,000,000  
(Suggested Amount: \$1.5 million minimum)
2. A diagram of the ground at which the display will be held. This diagram (drawn to scale or with dimensions included) must show the point at which the fireworks are to be discharged; the location of ground pieces; the location of all buildings, highways, streets, communication lines and other possible overhead obstructions; and the lines behind which the audience will be restrained.
3. Names and ages of all assistants that will be participating in the display.

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

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

Signature of Applicant (or Agent): Daniell Heranson (for Hairball) Date: 7/12/17

Signature of Fire Chief/County Sheriff: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Issuing Authority: \_\_\_\_\_ Date: \_\_\_\_\_

**Certificate of Insurance**

15179

**Issue Date: 6/28/2017**

**PRODUCER**  
Professional Program Insurance Brokerage  
371 Bel Marin Keys Blvd., Suite #220  
Novato, California 94949

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

**INSURERS AFFORDING COVERAGE**

**INSURED**  
Hairball Productions, LLC  
4870 Perkinsville Road  
Maple Plain, MN 55359

**INSURER A:** Underwriter's at Lloyd's, London

**INSURER B:**

**INSURER C:**

**INSURER D:**

**COVERAGES:**

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

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (DD/MM/YY)	POLICY EXPIRATION DATE (DD/MM/YY)	LIMITS	
A	GENERAL LIABILITY CLAIMS MADE	PY/17-0064	5/5/2017	5/5/2018	EACH ACCIDENT	\$2,000,000
					MEDICAL EXP (any one person)	
					FIRE LEGAL LIABILITY	\$50,000
					GENERAL AGGREGATE	\$2,000,000
					PRODUCTS-COMP/ OPS AGG	

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS**

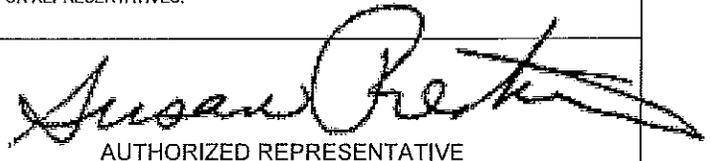
Certificate holder is additional insured as respects the following:

<b>Date(s) of Display:</b>	8/16/2017
<b>Location:</b>	Martin County Fair 1300 N Bixby Road Fairmont, MN 56031
<b>Additional Insured:</b>	Martin County Fair, Variety Attractions, Inc; City of Fairmont
<b>Rain Date(s):</b>	
<b>Type of Display:</b>	SPFX Fireworks Display

**CERTIFICATE HOLDER**

Martin County Fair  
1300 N Bixby Road  
Fairmont, MN 56031

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

  
**AUTHORIZED REPRESENTATIVE**

MEETING DATE: July 24, 2017

SUBJECT: Truman Fire Department Relief Association – Temporary On-Sale Beer License

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Truman Fire Department Relief Association has applied for a temporary beer license for the Martin County Fair, August 15, 2017 – August 20, 2017. All fees have been paid, liquor liability insurance has been provided and the Police investigation was completed. The Truman Fire Department Relief Association has operated the beer gardens at the fair for many years and have had no problems.

MOTION: To approve a temporary on-sale 3.2% beer license for the Truman Fire Department Relief Association at the Martin County Fair for August 15, 2017 – August 20, 2017.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

- 1.
- 2.

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

MEETING DATE: July 24, 2017

SUBJECT: Renewal of On Sale Wine License and Application for On Sale 3.2 Beer License for Dairy Freeze, Inc., d/b/a Deep Freeze

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

**SUBJECT INITIATION BY:**

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

**RECOMMENED ACTION BY:**

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

STATEMENT: David Hanson, Dairy Freeze, Inc., d/b/a Deep Freeze at 1506 Albion Avenue has made application for the renewal of an On-Sale Wine License and application for a 3.2 Beer License. The Deep Freeze will be open from September through April of each year and is a restaurant with a full menu. Staff is recommending Council approval. All paperwork, payment of the license fees and a background investigation has been conducted.

MOTION: To approve the renewal of an On-Sale Wine License and approve the application for an On-Sale 3.2 Beer License for David Hanson, Dairy Freeze, Inc., d/b/a Deep Freeze.

VOTE REQUIRED: Simple majority

**ATTACHMENTS:**

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

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

**MEETING DATE:** July 24, 2017

**SUBJECT:** Award contract for 2017-A (SP 123-112-001) construction project

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

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

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The bids were opened for the 2017-A improvement project. This project consists of reconstruction of Margaret Street from North Avenue to TH 15. A bid opening was held on July 13<sup>th</sup> and the City received eight bids. The low bidder was Holtmeier Construction with a bid of \$2,345,435.63. The engineer’s estimate for this project was \$2,720,568.85. The Council must pass a resolution to award the contract to Holtmeier Construction. This approval will be contingent on final approval from MNDOT Central Office which is anticipated. Construction is planned to begin in late August or early September with final completion scheduled for July 1, 2018.

**MOTION:** To adopt Resolution 2017-25 awarding the 2017-A (SP 123-112-001) construction project to Holtmeier Construction contingent on final MNDOT approval.

**VOTE REQUIRED:** Roll call

**ATTACHMENTS:**

1. Recommendation letter and bid tab from Bolton & Menk
2. Resolution 2017-25
- 3.

\*\*\*\*\*

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



Real People. Real Solutions.

1501 South State Street  
Suite 100  
Fairmont, MN 56031-4467  
Ph: (507) 238-4738  
Fax: (507) 238-4732  
Bolton-Menk.com

July 13, 2017

Honorable Mayor and City Council  
City of Fairmont  
100 Downtown Plaza  
Fairmont, MN 56031

RE: Project Recommendation and Bid Abstract  
Margaret Street, S.P. No. 123-112-001  
Fairmont, Minnesota  
BMI Project No.: F13.110839

Dear Mr. Nemmers:

The bid letting for the above-referenced project was held on Thursday, July 13, 2017, at 11:00 a.m. at City Hall. Eight bids were received and read. In accordance with contract requirements, a unit price bid tabulation was prepared. An error was found in one of the bid tabulations and the bid total was adjusted accordingly. Based upon the tabulation of actual unit prices, the low bidder for the project is Holtmeier Construction, Inc. of Mankato, Minnesota. A breakdown of the total bid amounts and engineer's estimate is as follows. A detailed tabulation of the bids is also included.

Bidders	Total Amount Bid
Holtmeier Construction, Inc.	As Tabulated:\$2,345,435.63 As Read: \$2,345,620.63
Southern Minnesota Construction	\$2,389,583.48
M.R. Paving & Excavating, Inc.	\$2,504,972.16
Kuechle Underground, Inc.	\$2,724,780.95
GM Contracting, Inc.	\$2,746,370.95
Heselton Construction, LLC	\$3,015,204.43
Duininck, Inc.	\$3,041,554.95
Northdale Construction Company	\$3,111,583.88
<i>Engineer's Estimate</i>	<i>\$2,720,568.85</i>

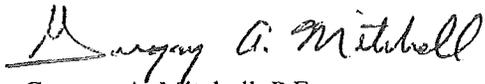
The total amount of the low bid is \$2,345,435.63, which is \$375133.22 below the engineer's estimate. We believe it would be in the City's best interest to proceed with these improvements at this time. We believe that the bids received are competitive.

Honorable Mayor and City Council  
July 13, 2017  
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Therefore at this time, and with the understanding that the contractor will provide the necessary bonds and insurance as required by the contract, we recommend that the City proceed with this project and award the contract to Holtmeier Construction, Inc. in the amount of \$2,345,435.63.

If you have any questions or need further information, please do not hesitate to contact me at your convenience.

Sincerely,  
Bolton & Menk, Inc.



Gregory A. Mitchell, P.E.  
Principal Engineer

cc: Michael Humpal, City Administrator  
Troy Nemmers, Public Works Director/City Engineer

Encl.

**ABSTRACT OF BIDS**  
**MARGARET STREET**  
**S.P. NO. 123-112-001**  
**FAIRMONT, MINNESOTA**  
**BMI PROJECT NO.: F13.110839**

BID DATE: JULY 13, 2017

LINE NO.	M&DOT NO.	ITEM	APPROX. QUANT.	UNIT	Engineer's Estimate		1 Holtzer Construction, Inc. Mankato, Minnesota		2 Southern Minnesota Construction Mankato, Minnesota		3 M.R. Paving & Excavating, Inc. New Ulm, Minnesota		4 Kuechle Underground, Inc. Kimball, Minnesota		5 GM Contracting, Inc. Lake Crystal, Minnesota		6 Heselton Construction, LLC Fairbault, Minnesota		7 Duinick, Inc. Proctor, Minnesota		8 Northdale Construction Company Albertella, Minnesota			
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	2021.501	MOBILIZATION	1.00	LUMP SUM	\$175,000.00	\$175,000.00	\$78,972.00	\$78,972.00	\$72,000.00	\$72,000.00	\$77,597.35	\$77,597.35	\$120,000.00	\$120,000.00	\$110,000.00	\$110,000.00	\$135,000.00	\$135,000.00	\$114,000.00	\$114,000.00	\$130,475.60	\$130,475.60		
2	2101.502	CLEARING	9.00	TREE	\$200.00	\$1,800.00	\$600.00	\$5,400.00	\$200.00	\$1,800.00	\$311.16	\$2,800.44	\$200.00	\$1,800.00	\$200.00	\$1,800.00	\$220.00	\$1,980.00	\$225.00	\$2,025.00	\$210.00	\$1,890.00		
3	2101.507	CRUBBING	9.00	TREE	\$300.00	\$2,700.00	\$95.00	\$855.00	\$300.00	\$2,700.00	\$311.16	\$2,800.44	\$300.00	\$2,700.00	\$300.00	\$2,700.00	\$330.00	\$2,970.00	\$325.00	\$2,925.00	\$210.00	\$1,890.00		
4	2104.501	REMOVE PIPE CULVERTS	220.00	LN FT	\$5.00	\$1,100.00	\$10.00	\$2,200.00	\$10.00	\$2,200.00	\$10.37	\$2,274.73	\$2.50	\$550.00	\$2.50	\$550.00	\$3.00	\$660.00	\$3.25	\$714.25	\$6.50	\$1,462.50		
5	2104.501	REMOVE WATERMAIN	506.00	LN FT	\$5.00	\$2,530.00	\$4.00	\$2,024.00	\$4.00	\$2,024.00	\$4.15	\$2,096.90	\$0.01	\$5.00	\$1.25	\$625.00	\$3.00	\$1,518.00	\$4.75	\$2,403.50	\$6.50	\$3,283.00		
6	2104.501	REMOVE SEWER PIPE (STORM)	1,008.00	LN FT	\$5.00	\$5,040.00	\$10.00	\$10,080.00	\$10.00	\$10,080.00	\$10.37	\$10,452.96	\$4.50	\$4,536.00	\$3.00	\$1,518.00	\$11.45	\$11,541.00	\$8.00	\$8,064.00	\$8.00	\$8,064.00		
7	2104.501	REMOVE SEWER PIPE (SANITARY)	3,714.00	LN FT	\$5.00	\$18,570.00	\$10.00	\$37,140.00	\$10.00	\$37,140.00	\$10.37	\$38,514.16	\$10.00	\$37,140.00	\$1.00	\$3,714.00	\$0.75	\$2,785.50	\$10.00	\$50,700.00	\$20.00	\$107,700.00		
8	2104.501	REMOVE CURB & GUTTER	802.00	LN FT	\$5.00	\$4,010.00	\$2.50	\$2,005.00	\$2.30	\$1,844.60	\$2.30	\$1,844.60	\$2.35	\$1,884.70	\$2.30	\$1,892.72	\$4.50	\$2,025.00	\$3.00	\$12,400.00	\$2.50	\$2,500.00		
9	2104.501	AMATE ASBESTOS-CONTAINING PIPES	207.00	LN FT	\$140.00	\$28,980.00	\$75.00	\$15,525.00	\$75.00	\$15,525.00	\$77.70	\$16,102.50	\$50.00	\$10,350.00	\$72.00	\$14,964.00	\$35.00	\$4,900.00	\$42.00	\$5,880.00	\$180.00	\$27,000.00		
10	2104.503	REMOVE CONCRETE SIDEWALK	201.00	SQ FT	\$1.00	\$201.00	\$3.00	\$603.00	\$4.00	\$804.00	\$3.22	\$647.22	\$3.28	\$658.28	\$3.33	\$669.33	\$1.00	\$201.00	\$1.00	\$201.00	\$2.00	\$402.00		
11	2104.505	REMOVE CONCRETE DRIVEWAY PAVEMENT	491.00	SQ YD	\$5.00	\$2,455.00	\$7.00	\$3,437.00	\$6.00	\$2,946.00	\$6.04	\$2,954.56	\$6.10	\$3,018.56	\$6.17	\$3,057.47	\$9.75	\$4,789.00	\$19.75	\$9,502.50	\$8.47	\$4,147.77		
12	2104.505	REMOVE BITUMINOUS PAVEMENT	2,709.00	SQ YD	\$5.00	\$13,545.00	\$7.00	\$35,418.00	\$2.00	\$5,418.00	\$2.34	\$6,308.58	\$2.39	\$5,474.51	\$2.39	\$5,474.51	\$2.05	\$10,295.50	\$8.00	\$21,072.00	\$2.61	\$10,709.50		
13	2104.509	REMOVE MANHOLE OR CATCH BASIN	14.00	EACH	\$250.00	\$3,500.00	\$300.00	\$4,200.00	\$300.00	\$4,200.00	\$311.16	\$4,356.24	\$150.00	\$1,500.00	\$335.00	\$3,695.00	\$490.00	\$5,260.00	\$550.00	\$5,925.00	\$360.00	\$3,816.00		
14	2104.509	REMOVE GATE VALVE & BOX	35.00	EACH	\$500.00	\$17,500.00	\$175.00	\$6,125.00	\$175.00	\$6,125.00	\$181.51	\$6,352.85	\$125.00	\$4,125.00	\$275.00	\$4,125.00	\$325.00	\$3,625.00	\$325.00	\$3,225.00	\$145.00	\$1,450.00		
15	2104.509	REMOVE HYDRANT	5.00	EACH	\$500.00	\$2,500.00	\$250.00	\$1,250.00	\$250.00	\$1,250.00	\$259.20	\$1,296.00	\$125.00	\$625.00	\$300.00	\$1,500.00	\$350.00	\$1,750.00	\$550.00	\$2,750.00	\$200.00	\$1,000.00		
16	2104.509	REMOVE SIGN	3.00	EACH	\$300.00	\$900.00	\$50.00	\$150.00	\$50.00	\$150.00	\$10.37	\$31.11	\$50.00	\$150.00	\$50.00	\$150.00	\$50.00	\$150.00	\$25.00	\$75.00	\$3.00	\$90.00		
17	2104.523	REPLACE CASTING	34.00	EACH	\$250.00	\$8,500.00	\$50.00	\$1,700.00	\$50.00	\$1,700.00	\$51.86	\$1,763.24	\$75.00	\$2,250.00	\$180.00	\$4,500.00	\$135.00	\$4,095.00	\$110.00	\$3,740.00	\$145.00	\$4,602.50		
18	2104.523	REPLACE SIGN	2.00	EACH	\$250.00	\$500.00	\$50.00	\$100.00	\$50.00	\$100.00	\$10.37	\$31.11	\$50.00	\$150.00	\$50.00	\$150.00	\$50.00	\$150.00	\$25.00	\$75.00	\$3.00	\$90.00		
19	2105.001	COMMON EXCAVATION (EV) (P)	18,010.00	CU YD	\$12.00	\$216,120.00	\$8.00	\$144,080.00	\$8.00	\$144,080.00	\$11.70	\$210,717.00	\$12.00	\$216,120.00	\$11.85	\$212,520.15	\$14.75	\$264,735.00	\$14.75	\$266,737.50	\$12.50	\$225,000.00		
20	2105.007	SUBGRADE EXCAVATION (EV)	600.00	CU YD	\$12.00	\$7,200.00	\$10.00	\$6,000.00	\$10.00	\$6,000.00	\$9.10	\$5,460.00	\$8.00	\$9,600.00	\$9.10	\$5,460.00	\$13.25	\$7,950.00	\$14.00	\$8,400.00	\$9.85	\$5,910.00		
21	2105.041	STABILIZING AGGREGATE (CV)	600.00	CU YD	\$25.00	\$15,000.00	\$21.50	\$12,900.00	\$27.00	\$16,200.00	\$24.21	\$14,526.00	\$26.00	\$15,600.00	\$26.00	\$15,600.00	\$40.00	\$24,000.00	\$40.00	\$24,000.00	\$30.00	\$18,000.00		
22	2105.004	GEOTEXTILE FABRIC TYPE V	1,700.00	SQ YD	\$1.00	\$1,700.00	\$1.00	\$1,700.00	\$1.20	\$2,040.00	\$1.04	\$1,768.00	\$1.06	\$1,802.00	\$1.20	\$2,040.00	\$1.30	\$2,210.00	\$1.70	\$2,910.00	\$1.11	\$1,881.00		
23	2105.009	SELECT GRANULAR BORROW	1,300.00	TON	\$15.00	\$19,500.00	\$10.00	\$13,000.00	\$12.70	\$16,510.00	\$11.46	\$15,098.00	\$12.00	\$15,600.00	\$13.00	\$16,900.00	\$14.85	\$19,305.00	\$16.00	\$20,800.00	\$12.27	\$15,951.00		
24	2116.501	AGGREGATE SURFACING CLASS 2	50.00	TON	\$40.00	\$2,000.00	\$24.00	\$1,200.00	\$28.00	\$1,400.00	\$42.04	\$2,102.00	\$50.00	\$2,000.00	\$28.01	\$1,400.50	\$31.50	\$1,275.00	\$50.00	\$2,000.00	\$49.00	\$1,950.00		
25	2123.501	COMMON LABORERS	40.00	HOUR	\$100.00	\$4,000.00	\$75.00	\$3,000.00	\$85.00	\$3,400.00	\$61.82	\$2,472.80	\$75.00	\$3,000.00	\$60.00	\$2,400.00	\$85.00	\$3,400.00	\$80.00	\$3,200.00	\$80.00	\$3,200.00		
26	2123.610	CRAWLER MOUNTED BACKHOE	20.00	HOUR	\$250.00	\$5,000.00	\$185.00	\$3,700.00	\$195.00	\$3,900.00	\$177.44	\$3,548.80	\$165.00	\$4,100.00	\$205.88	\$4,117.60	\$295.00	\$5,900.00	\$225.00	\$4,500.00	\$300.00	\$6,000.00		
27	2211.501	AGGREGATE BASE CLASS 5	13,219.00	TON	\$22.00	\$290,818.00	\$15.75	\$208,130.25	\$14.50	\$191,617.50	\$15.40	\$203,510.00	\$16.00	\$211,440.00	\$14.90	\$199,953.00	\$17.55	\$231,823.25	\$19.33	\$255,710.25	\$10.50	\$120,472.50		
28	2211.607	AGGREGATE BASE (CV) FROM STOCKPILE	2,500.00	CU YD	\$5.00	\$12,500.00	\$8.15	\$20,375.00	\$6.30	\$15,750.00	\$7.85	\$19,625.00	\$8.00	\$20,000.00	\$7.25	\$18,125.00	\$15.00	\$37,500.00	\$15.00	\$37,500.00	\$8.41	\$21,025.00		
29	2306.501	TYPE SP 9.5 WEARING COURSE MIX (2,C)	4,137.00	TON	\$80.00	\$331,000.00	\$67.00	\$277,179.00	\$71.00	\$293,270.00	\$75.24	\$311,267.84	\$77.00	\$318,546.00	\$71.75	\$296,829.75	\$76.00	\$313,276.00	\$76.50	\$317,605.00	\$80.50	\$330,405.00		
30	2306.502	TYPE SP 12.5 NON WEAR COURSE MIX (2,B)	1,763.00	TON	\$76.00	\$133,228.00	\$63.00	\$111,069.00	\$64.00	\$113,408.00	\$67.00	\$117,812.00	\$69.00	\$121,647.00	\$65.37	\$115,247.31	\$70.00	\$123,410.00	\$64.60	\$113,889.20	\$72.77	\$128,203.51		
31	2501.515	4" PVC PIPE AFFRON	1.00	EACH	\$3,000.00	\$3,000.00	\$2,021.70	\$2,021.70	\$2,021.00	\$2,021.00	\$2,096.91	\$2,096.91	\$4,000.00	\$4,000.00	\$1,039.72	\$1,039.72	\$1,835.00	\$1,835.00	\$1,820.00	\$1,820.00	\$2,815.00	\$2,815.00		
32	2502.521	6" PVC PIPE DRAIN	15.00	LN FT	\$115.00	\$1,725.00	\$110.00	\$1,650.00	\$110.00	\$1,650.00	\$110.42	\$1,656.30	\$23.00	\$285.00	\$19.04	\$285.60	\$21.00	\$315.00	\$30.00	\$450.00	\$16.30	\$244.50		
33	2502.541	4" PERF PVC PIPE DRAIN	330.00	LN FT	\$10.00	\$3,300.00	\$3.50	\$1,155.00	\$3.50	\$1,155.00	\$3.63	\$1,197.90	\$21.00	\$6,930.00	\$12.83	\$4,233.90	\$11.00	\$3,630.00	\$8.00	\$2,640.00	\$15.98	\$5,273.40		
34	2502.541	4" PERF PE PIPE DRAIN	7,458.00	LN FT	\$8.00	\$59,664.00	\$4.00	\$29,832.00	\$8.25	\$61,551.00	\$5.37	\$40,269.26	\$5.48	\$40,958.40	\$7.75	\$57,809.50	\$7.00	\$52,206.00	\$8.25	\$61,551.00	\$5.75	\$43,113.50		
35	2502.602	4" PVC PIPE DRAIN CLEANOUT	4.00	EACH	\$250.00	\$1,000.00	\$200.00	\$800.00	\$200.00	\$800.00	\$207.44	\$829.76	\$330.00	\$1,320.00	\$243.83	\$975.32	\$220.00	\$880.00	\$335.00	\$1,340.00	\$174.23	\$696.92		
36	2502.602	6" PVC PIPE DRAIN CLEANOUT	2.00	EACH	\$250.00	\$500.00	\$200.00	\$400.00	\$220.00	\$440.00	\$238.55	\$477.10	\$90.00	\$1,800.00	\$302.40	\$604.80	\$280.00	\$560.00	\$402.00	\$804.00	\$212.56	\$425.12		
37	2502.603	DRAIN TILE	100.00	LN FT	\$30.00	\$3,000.00	\$20.00	\$2,000.00	\$20.00	\$2,000.00	\$20.74	\$2,074.00	\$25.00	\$2,500.00	\$30.00	\$3,000.00	\$17.50	\$1,750.00	\$17.25	\$1,725.00	\$40.16	\$4,016.00		
38	2503.541	12" RC PIPE SEWER DEG 3006 CL V	312.00	LN FT	\$33.00	\$10,296.00	\$26.00	\$8,112.00	\$30.00	\$9,300.00	\$28.27	\$8,800.24	\$30.00	\$10,200.00	\$62.77	\$19,664.24	\$45.50	\$14,160.00	\$30.75	\$10,095.00	\$65.00	\$20,280.00		
39	2503.541	15" RC PIPE SEWER DEG 3006 CL V	344.00	LN FT	\$36.00	\$12,384.00	\$40.15	\$13,811.60	\$46.15	\$15,811.60	\$41.04	\$14,224.16	\$42.00	\$14,448.00	\$67.47	\$23,209.68	\$50.00	\$18,000.00	\$43.00	\$14,790.00	\$57.00	\$19,680.00		
40	2503.541	18" RC PIPE SEWER DEG 3006 CL V	259.00	LN FT	\$40.00	\$10,360.00	\$44.10	\$11,289.90	\$44.10	\$11,289.90	\$45.75	\$11,720.25	\$48.00	\$12,480.00	\$60.10	\$15,438.60	\$50.50	\$12,020.00	\$50.00	\$12,000.00	\$52.00	\$13,320.00		
41																								

**ABSTRACT OF BIDS**  
MARGARET STREET  
S.P. NO. 123-112-001  
FAIRMONT, MINNESOTA  
BMI PROJECT NO.: F13.110839

BID DATE: JULY 13, 2017

LINE NO.	MnDOT NO.	ITEM	APPROX. QUANT.	UNIT	Engineer's Estimate		1 Holtmeyer Construction, Inc. Marquette, Minnesota		2 Southern Minnesota Construction Marquette, Minnesota		3 M.R. Paving & Excavating, Inc. New Ulm, Minnesota		4 Kuehne Underground, Inc. Kimball, Minnesota		5 GM Contracting, Inc. Lake Crystal, Minnesota		6 Hestland Construction, LLC Fairbault, Minnesota		7 Duinick, Inc. Flandreau, Minnesota		8 Northdale Construction Company Albertville, Minnesota			
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
56	2503 603	24" PVC PIPE SEWER	379.00	LIN FT	\$85.00	\$32,320.00	\$99.65	\$37,856.35	\$90.65	\$34,356.35	\$94.02	\$35,633.58	\$87.00	\$33,163.00	\$111.21	\$42,148.50	\$76.25	\$28,888.75	\$115.00	\$43,545.00	\$91.00	\$34,489.00		
57	2503 603	30" PVC PIPE SEWER	87.00	LIN FT	\$100.00	\$8,700.00	\$115.40	\$10,029.80	\$115.40	\$10,029.80	\$110.89	\$10,413.03	\$134.00	\$11,658.00	\$139.77	\$12,159.99	\$129.00	\$11,062.00	\$151.00	\$13,137.00	\$255.00	\$22,185.00		
58	2503 603	4" PVC SANITARY SERVICE PIPE	205.00	LIN FT	\$30.00	\$6,150.00	\$33.80	\$6,929.00	\$33.80	\$6,929.00	\$35.05	\$7,185.25	\$27.00	\$5,535.00	\$35.05	\$7,185.25	\$44.00	\$9,020.00	\$41.00	\$8,425.00	\$49.00	\$10,045.00		
59	2503 603	6" PVC SANITARY SERVICE PIPE	35.00	LIN FT	\$30.00	\$1,050.00	\$35.25	\$1,233.75	\$35.25	\$1,233.75	\$36.66	\$1,279.60	\$31.00	\$1,086.00	\$36.25	\$1,268.75	\$47.00	\$1,644.50	\$43.00	\$1,505.00	\$50.00	\$1,750.00		
60	2504 602	CONNECT TO EXISTING WATER MAIN	12.00	EACH	\$505.00	\$6,060.00	\$1,300.00	\$15,600.00	\$1,300.00	\$15,600.00	\$1,348.35	\$16,180.20	\$1,000.00	\$12,000.00	\$2,189.48	\$26,273.38	\$828.00	\$9,936.00	\$1,700.00	\$20,400.00	\$2,333.00	\$27,996.00		
61	2504 602	HYDRANT	9.00	EACH	\$4,600.00	\$41,400.00	\$3,620.00	\$32,580.00	\$3,620.00	\$32,580.00	\$3,754.04	\$33,791.76	\$4,700.00	\$42,300.00	\$3,998.40	\$36,585.60	\$4,085.00	\$36,765.00	\$3,900.00	\$35,100.00	\$4,340.00	\$39,060.00		
62	2504 602	1" COPORATION STOP	5.00	EACH	\$300.00	\$1,500.00	\$322.60	\$1,613.00	\$322.60	\$1,613.00	\$241.25	\$1,206.25	\$780.00	\$3,900.00	\$436.02	\$2,180.10	\$265.00	\$1,325.00	\$339.00	\$1,695.00	\$210.00	\$1,050.00		
63	2504 602	1.5" COPORATION STOP	1.00	EACH	\$350.00	\$350.00	\$365.00	\$365.00	\$365.00	\$365.00	\$399.32	\$399.32	\$970.00	\$970.00	\$531.92	\$531.92	\$500.00	\$500.00	\$475.00	\$475.00	\$343.00	\$343.00		
64	2504 602	2" COPORATION STOP	1.00	EACH	\$400.00	\$400.00	\$500.30	\$500.30	\$500.30	\$500.30	\$525.13	\$525.13	\$800.00	\$800.00	\$628.22	\$628.22	\$625.00	\$625.00	\$605.00	\$605.00	\$475.00	\$475.00		
65	2504 602	4" GATE VALVE & BOX	1.00	EACH	\$1,500.00	\$1,500.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,350.00	\$1,498.16	\$1,498.16	\$1,700.00	\$1,700.00	\$1,487.69	\$1,487.69	\$1,770.00	\$1,770.00	\$1,400.00	\$1,400.00	\$1,263.00	\$1,263.00		
66	2504 602	6" GATE VALVE & BOX	16.00	EACH	\$1,500.00	\$24,000.00	\$1,450.00	\$23,200.00	\$1,480.00	\$23,680.00	\$1,633.00	\$26,128.00	\$1,900.00	\$30,400.00	\$1,660.10	\$26,561.60	\$1,975.00	\$31,600.00	\$1,600.00	\$25,600.00	\$1,625.00	\$24,000.00		
67	2504 602	12" GATE VALVE & BOX	16.00	EACH	\$4,000.00	\$64,000.00	\$2,775.00	\$44,400.00	\$2,775.00	\$44,400.00	\$2,976.18	\$47,618.88	\$3,700.00	\$59,200.00	\$2,856.00	\$45,696.00	\$3,070.00	\$49,120.00	\$3,000.00	\$48,000.00	\$3,700.00	\$59,200.00		
68	2504 602	1" CURB STOP & BOX	9.00	EACH	\$300.00	\$2,700.00	\$302.00	\$2,718.00	\$302.00	\$2,718.00	\$313.23	\$2,819.07	\$590.00	\$5,310.00	\$449.88	\$4,048.92	\$398.00	\$3,582.00	\$357.00	\$3,213.00	\$247.00	\$2,223.00		
69	2504 602	1.5" CURB STOP & BOX	1.00	EACH	\$350.00	\$350.00	\$467.15	\$467.15	\$467.15	\$467.15	\$474.16	\$474.16	\$720.00	\$720.00	\$679.00	\$679.00	\$485.00	\$485.00	\$480.00	\$480.00	\$400.00	\$400.00		
70	2504 603	1" TYPE K COPPER PIPE	168.00	LIN FT	\$25.00	\$4,200.00	\$36.05	\$6,056.40	\$36.05	\$6,056.40	\$37.39	\$6,261.32	\$22.00	\$3,696.00	\$30.54	\$5,130.60	\$28.00	\$4,464.00	\$33.50	\$5,569.50	\$48.00	\$7,488.00		
71	2504 603	1.5" TYPE K COPPER PIPE	28.00	LIN FT	\$30.00	\$840.00	\$72.50	\$2,030.00	\$72.50	\$2,030.00	\$75.20	\$2,105.60	\$28.00	\$840.00	\$36.61	\$1,025.08	\$32.50	\$930.00	\$33.50	\$938.50	\$58.00	\$1,724.00		
72	2504 603	2" TYPE K COPPER PIPE	10.00	LIN FT	\$40.00	\$400.00	\$109.25	\$1,092.50	\$109.25	\$1,092.50	\$113.31	\$1,133.10	\$35.00	\$350.00	\$30.28	\$1,210.80	\$40.50	\$1,620.00	\$40.30	\$1,610.00	\$40.00	\$1,600.00		
73	2504 603	6" WATERMAIN DUCTILE IRON CL 52	220.00	LIN FT	\$56.00	\$12,320.00	\$48.45	\$10,659.00	\$48.25	\$10,615.00	\$50.20	\$11,044.00	\$44.00	\$9,680.00	\$38.27	\$8,419.40	\$52.99	\$11,572.00	\$58.00	\$12,760.00	\$49.00	\$10,880.00		
74	2504 603	4" PVC WATERMAIN	10.00	LIN FT	\$50.00	\$500.00	\$38.00	\$380.00	\$38.00	\$380.00	\$40.34	\$403.40	\$29.00	\$290.00	\$27.58	\$275.80	\$57.50	\$575.00	\$58.00	\$580.00	\$44.00	\$440.00		
75	2504 603	6" PVC WATERMAIN	322.00	LIN FT	\$36.00	\$11,592.00	\$38.25	\$12,319.50	\$38.25	\$12,319.50	\$39.67	\$12,773.74	\$33.00	\$10,734.00	\$26.12	\$8,408.64	\$47.20	\$15,188.40	\$56.00	\$18,048.00	\$44.00	\$14,088.00		
76	2504 603	12" PVC WATERMAIN	3,658.00	LIN FT	\$40.00	\$146,320.00	\$41.90	\$153,745.20	\$41.90	\$153,745.20	\$43.45	\$158,802.00	\$50.00	\$183,400.00	\$33.43	\$122,644.44	\$45.00	\$165,990.00	\$59.00	\$220,572.00	\$42.50	\$155,475.00		
77	2504 604	2" INSULATION	8.60	SQ YD	\$5.00	\$43.00	\$45.00	\$387.00	\$45.00	\$387.00	\$48.68	\$416.44	\$18.00	\$144.00	\$26.00	\$214.80	\$49.00	\$426.00	\$49.00	\$426.00	\$40.00	\$360.00		
78	2504 608	WATERMAIN FITTINGS	6,215.60	POUND	\$7.00	\$43,509.20	\$8.60	\$53,448.00	\$8.60	\$53,448.00	\$8.92	\$55,378.00	\$9.00	\$55,935.00	\$9.99	\$62,062.65	\$10.00	\$62,150.00	\$10.00	\$62,150.00	\$9.90	\$61,678.50		
79	2506 501	CONST DRAINAGE STRUCTURE DESIGN F	32.00	LIN FT	\$350.00	\$11,200.00	\$248.10	\$7,951.20	\$248.10	\$7,951.20	\$257.32	\$8,234.24	\$250.00	\$8,000.00	\$253.01	\$8,096.32	\$210.00	\$6,720.00	\$265.00	\$8,480.00	\$250.00	\$8,000.00		
80	2506 501	CONST DRAINAGE STRUCTURE DESIGN SPEC 1	189.19	LIN FT	\$250.00	\$47,297.50	\$241.00	\$45,614.10	\$241.00	\$45,614.10	\$249.07	\$47,117.23	\$340.00	\$64,652.40	\$269.00	\$50,944.40	\$265.00	\$50,047.50	\$265.00	\$53,000.00	\$260.00	\$47,670.00		
81	2506 501	CONST DRAINAGE STRUCTURE DESIGN SPEC 2	6.00	LIN FT	\$400.00	\$2,400.00	\$395.10	\$2,370.60	\$395.00	\$2,370.00	\$408.88	\$2,453.28	\$470.00	\$1,812.00	\$379.34	\$2,276.04	\$400.00	\$1,600.00	\$400.00	\$1,600.00	\$370.00	\$1,410.00		
82	2506 501	CONST DRAINAGE STRUCTURE DESIGN SPEC 3	10.00	LIN FT	\$400.00	\$4,000.00	\$1,077.50	\$4,310.00	\$1,077.50	\$4,310.00	\$1,117.58	\$4,668.00	\$1,200.00	\$4,800.00	\$1,210.00	\$4,840.00	\$775.00	\$3,100.00	\$775.00	\$3,100.00	\$720.00	\$2,880.00		
83	2506 501	CONST DRAINAGE STRUCTURE DES 4007	41.90	LIN FT	\$350.00	\$14,665.00	\$302.90	\$12,685.10	\$302.90	\$12,685.10	\$308.54	\$12,895.06	\$300.00	\$13,240.00	\$431.00	\$14,859.00	\$345.00	\$12,225.00	\$470.00	\$16,680.00	\$377.00	\$13,551.00		
84	2506 501	CONST DRAINAGE STRUCTURE DES 48-4020	21.90	LIN FT	\$374.00	\$8,187.60	\$264.00	\$5,788.80	\$264.00	\$5,788.80	\$274.85	\$6,009.32	\$460.00	\$8,760.00	\$278.68	\$6,125.24	\$380.00	\$6,060.00	\$325.00	\$6,112.50	\$320.00	\$6,060.00		
85	2506 501	CONST DRAINAGE STRUCTURE DES 60-4020	47.70	LIN FT	\$490.00	\$23,463.00	\$406.00	\$19,396.20	\$406.00	\$19,396.20	\$404.51	\$19,295.13	\$420.00	\$20,040.00	\$396.29	\$19,024.93	\$360.00	\$13,320.00	\$390.00	\$15,120.00	\$550.00	\$23,625.00		
86	2506 501	CONST DRAINAGE STRUCTURE DES 72-4020	5.40	LIN FT	\$475.00	\$2,565.00	\$450.80	\$2,434.32	\$450.80	\$2,434.32	\$470.46	\$2,541.00	\$490.00	\$2,142.00	\$470.00	\$2,538.00	\$507.00	\$2,737.80	\$520.00	\$2,808.00	\$658.00	\$4,033.20		
87	2506 501	CONST DRAINAGE STRUCTURE DES 64-4020	19.60	LIN FT	\$475.00	\$9,290.00	\$583.85	\$11,451.36	\$583.85	\$11,451.36	\$611.03	\$11,976.18	\$780.00	\$15,288.00	\$606.07	\$11,879.97	\$750.00	\$11,250.00	\$645.00	\$12,544.50	\$990.00	\$4,940.00		
88	2506 501	CONST DRAINAGE STRUCTURE DES 108-4020	7.80	LIN FT	\$1,000.00	\$7,800.00	\$1,186.20	\$9,252.36	\$1,186.20	\$9,252.36	\$1,204.26	\$9,393.23	\$1,300.00	\$10,140.00	\$967.07	\$7,547.83	\$1,160.00	\$8,988.00	\$1,250.00	\$9,750.00	\$1,650.00	\$12,870.00		
89	2506 516	CASTING ASSEMBLY	53.00	EACH	\$650.00	\$34,450.00	\$675.00	\$35,775.00	\$675.00	\$35,775.00	\$697.72	\$36,969.96	\$730.00	\$38,610.00	\$685.63	\$36,328.39	\$925.00	\$48,025.00	\$600.00	\$31,800.00	\$725.00	\$40,815.00		
90	2506 522	ADJUST FRAME & RING CASTING	12.00	EACH	\$1,000.00	\$12,000.00	\$450.00	\$5,400.00	\$450.00	\$5,400.00	\$240.36	\$2,884.32	\$500.00	\$5,000.00	\$288.39	\$3,460.68	\$450.00	\$4,500.00	\$520.00	\$5,200.00	\$470.00	\$4,640.00		
91	2511 501	RANDOM RIPRAP, CLII	40.00	TON	\$80.00	\$3,200.00	\$52.10	\$2,084.00	\$52.10	\$2,084.00	\$54.04	\$2,161.60	\$76.00	\$3,040.00	\$62.73	\$2,509.20	\$63.50	\$2,540.00	\$60.00	\$2,400.00	\$85.00	\$3,400.00		
92	2511 513	BIOFILTRATION BASIN FILTER MEDIA	600.00	TON	\$60.00	\$36,000.00	\$27.80	\$16,680.00	\$33.40	\$20,040.00	\$30.73	\$18,438.00	\$37.00	\$22,200.00	\$46.00	\$27,600.00	\$40.00	\$24,000.00	\$42.00	\$25,200.00	\$76.27	\$45,756.00		
93	2511 513	BIOFILTRATION BASIN ROCK	200.00	TON	\$40.00	\$8,000.00	\$36.60	\$7,320.00	\$36.10	\$7,220.00	\$37.80	\$7,560.00	\$22.00	\$8,800.00	\$39.00	\$7,800.00	\$39.00	\$15,600.00	\$51.00	\$10,200.00	\$40.58	\$12,114.00		
94	2511 515	GEOTEXTILE FILTER, TYPE I	650.00	YD	\$2.60	\$1,690.00	\$2.00	\$1,300.00	\$2.00	\$1,300.00	\$2.07	\$1,345.50	\$2.50	\$1,625.00	\$1.20	\$780.00	\$1.55	\$1,007.50	\$2.30	\$1,495.00	\$2.05	\$1,332.50		
95	2521 601	6" CONCRETE WALK	1,927.00	SQ FT	\$10.00</																			

**ABSTRACT OF BIDS**  
**MARGARET STREET**  
**S.P. NO. 123-112-001**  
**FAIRMONT, MINNESOTA**  
**BMI PROJECT NO.: F13.110839**  
**BID DATE: JULY 13, 2017**

LINE NO.	MnDOT NO.	ITEM	APPROX. QUANT.	UNIT	Engineer's Estimate		1 Holtmeier Construction, Inc. Mankato, Minnesota		2 Southern Minnesota Construction Mankato, Minnesota		3 M.R. Paving & Excavating, Inc. New Ulm, Minnesota		4 Kuechle Underground, Inc. Kimball, Minnesota		5 GM Contracting, Inc. Lake Crystal, Minnesota		6 Hesperon Construction, LLC Fairbault, Minnesota		7 Duinick, Inc. Pineburg, Minnesota		8 Northdale Construction Company Alberton, Minnesota			
					UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
					112	2576.501	SEEDING	2.00	ACRE	\$500.00	\$1,000.00	\$1,200.00	\$2,400.00	\$500.00	\$1,000.00	\$1,244.83	\$2,489.66	\$500.00	\$1,000.00	\$1,200.00	\$2,400.00	\$555.00	\$1,110.00	\$500.00
113	2576.502	SEED MIXTURE 25-141	140.00	POUND	\$9.00	\$2,700.00	\$3.25	\$474.50	\$4.00	\$564.00	\$3.37	\$492.00	\$4.00	\$564.00	\$3.25	\$474.50	\$4.45	\$643.00	\$4.00	\$564.00	\$3.41	\$497.88		
114	2576.502	SEED MIXTURE 33-281	19.00	POUND	\$10.00	\$190.00	\$25.00	\$475.00	\$35.00	\$665.00	\$25.83	\$492.00	\$35.00	\$665.00	\$25.00	\$475.00	\$38.80	\$737.20	\$35.00	\$665.00	\$26.25	\$498.75		
115	2576.505	SOODING TYPE LAWN	6,403.00	SQ YD	\$8.00	\$51,224.00	\$4.10	\$26,252.30	\$6.50	\$41,819.50	\$4.25	\$27,212.75	\$6.50	\$41,819.50	\$4.10	\$26,252.30	\$8.00	\$51,224.00	\$6.50	\$41,819.50	\$4.31	\$27,598.93		
116	2576.511	MULCH MATERIAL TYPE 1	3.40	TON	\$100.00	\$340.00	\$250.00	\$850.00	\$200.00	\$680.00	\$259.20	\$881.59	\$200.00	\$680.00	\$250.00	\$850.00	\$325.00	\$1,105.00	\$290.00	\$980.00	\$282.50	\$972.50		
117	2576.511	MULCH MATERIAL TYPE 3	0.40	TON	\$200.00	\$80.00	\$300.00	\$120.00	\$400.00	\$160.00	\$311.16	\$124.46	\$400.00	\$160.00	\$300.00	\$120.00	\$445.00	\$178.00	\$400.00	\$160.00	\$315.60	\$126.00		
118	2576.523	EROSION CONTROL BLANKETS CATEGORY 3P	758.00	SQ YD	\$2.00	\$1,516.00	\$1.45	\$1,099.10	\$3.00	\$2,274.00	\$1.60	\$1,137.00	\$3.00	\$2,274.00	\$1.46	\$1,099.10	\$3.35	\$2,539.30	\$3.00	\$1,200.00	\$1.62	\$1,216.16		
119	2576.571	RAPID STABILIZATION METHOD D 3	21.10	M GALLON	\$750.00	\$15,825.00	\$285.00	\$6,013.50	\$370.00	\$7,912.50	\$295.60	\$6,237.16	\$380.00	\$8,018.00	\$265.00	\$8,013.50	\$415.00	\$8,756.50	\$375.00	\$7,912.50	\$300.00	\$6,300.00		
120	2582.502	24" STOP LINE PAINT	18.50	LIN FT	\$30.00	\$495.00	\$5.00	\$92.50	\$15.00	\$275.75	\$5.19	\$95.64	\$5.00	\$92.50	\$5.00	\$92.50	\$5.65	\$103.23	\$5.00	\$92.50	\$5.25	\$96.63		
121	2582.503	CROSSWALK PAINT	300.00	SQ FT	\$10.00	\$3,000.00	\$3.85	\$1,155.00	\$9.55	\$2,865.00	\$1.30	\$390.00	\$3.84	\$1,152.00	\$3.84	\$1,152.00	\$4.50	\$1,350.00	\$3.84	\$1,152.00	\$4.03	\$1,209.00		
					<b>\$2,720,588.85</b>		<b>\$2,345,433.83</b>		<b>\$2,389,583.48</b>		<b>\$2,364,872.16</b>		<b>\$2,724,780.85</b>		<b>\$2,748,370.85</b>		<b>\$3,018,294.43</b>		<b>\$3,041,254.25</b>		<b>\$3,111,589.85</b>			
							<i>As Tabulated</i>																	
							<i>As Read</i>																	

**RESOLUTION NO. 2017-25**

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

**RESOLUTION ACCEPTING BID**

**2017-A IMPROVEMENT CONTRACT**

**CITY PROJECT NO. 5717001 (S.P. No. 123-112-001)**

WHEREAS, pursuant to an advertisement for bids for the improvement of:

5717001 Margaret Street from North Avenue to TH 15

bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

<u>BIDDER</u>	<u>AMOUNT</u>
Holtmeier Construction, Inc. Mankato, MN 56002	\$2,345,435.63
Southern Minnesota Construction Mankato, MN 56002	2,389,583.48
M.R. Paving & Excavating, Inc. New Ulm, MN 56073	2,504,972.16
Kuechle Underground, Inc. Kimball, MN 55353	2,724,780.95
GM Contracting, Inc. Lake Crystal, MN 56055	2,746,370.95
Heselton Construction, LLC Faribault, MN 55021	3,015,204.43
Duininck, Inc. Prinsburg, MN 56281	3,041,554.95
Northdale Construction Company Albertville, MN 55301	3,111,583.88

AND WHEREAS, it appears that Holtmeier Construction, Inc. of Mankato, Minnesota, is the lowest responsible bidder,

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

1. The Mayor and Clerk are hereby authorized and directed to enter into the attached contract with Holtmeier Construction, Inc. in the name of the City of Fairmont for the above referenced improvements according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk at a cost of \$2,345,435.63, contingent on final MNDOT approval.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

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

ADOPTED by the City Council this 24th day of July, 2017.

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Deborah J. Foster, Mayor

ATTEST:

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Patricia J. Monsen, City Clerk

(SEAL)

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

**MEETING DATE:** July 24, 2017

**SUBJECT:** Accounts Payable

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

**SUBJECT INITIATION BY:**

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

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

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

**STATEMENT:** The bills for the month of July, 2017 are attached for Council approval.

**MOTION:** To approve payment of the July, 2017 bills.

**VOTE REQUIRED:**

**ATTACHMENTS:**

1. Bills
- 2.
- 3

\*\*\*\*\*

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

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

From: 06/28/2017

To: 07/25/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>(Attorney-in-Fact for Howard Simi</u> (Attorney-in-Fact for Howard Simmering)	Paved Streets	1 Permanent & 1 Temporary Easement Margaret St <b>Total for (Attorney-in-Fact for Howard Simi</b>	3,500.00 3,500.00	132886	06/30/2017
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	412.94	132887	06/30/2017
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	-10.17	132887	06/30/2017
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	781.50	132887	06/30/2017
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	426.77	132887	06/30/2017
A.H. Hermel Company	Aquatic Park	Food-Aquatic Park Concessions	511.84	133199	07/18/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	73.85	132998	07/06/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	61.83	132998	07/06/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	132998	07/06/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	132998	07/06/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	122.36	132998	07/06/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	132998	07/06/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	108.64	132998	07/06/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	135.68	132998	07/06/2017
A.H. Hermel Company	Aquatic Park	Food-Aquatic Park Concessions	898.49	133199	07/18/2017
A.H. Hermel Company	Aquatic Park	Food-Aquatic Park Concessions	1,687.39	133199	07/18/2017
A.H. Hermel Company	Aquatic Park	Merchandise for Resale-Aquatic Park	386.40	133021	07/10/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	54.42	132998	07/06/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	143.69	132998	07/06/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	8.48	132998	07/06/2017
		<b>Total for A.H. Hermel Company</b>	<b>5,818.96</b>		
<u>Alpha Wireless Communications I</u>					
Alpha Wireless Communications Co.	Crime Control & Investigation	Used Radio, Programming & Optimization-HEAT Team	375.00	133022	07/10/2017
Alpha Wireless Communications Co.	Crime Control & Investigation	High Capacity Batteries-HEAT Team	684.00	133022	07/10/2017
Alpha Wireless Communications Co.	Fire Fighting	Batteries & Clip for Radios-Fire Dept	735.56	133200	07/18/2017
Alpha Wireless Communications Co.	Paved Streets	Batteries & Clip for Radios-1/2 Park, 1/2 Street	190.12	133200	07/18/2017
Alpha Wireless Communications Co.	Parks	Batteries & Clip for Radios-1/2 Park, 1/2 Street	190.12	133200	07/18/2017
		<b>Total for Alpha Wireless Communications I</b>	<b>2,174.80</b>		
<u>American Engineering Testing, In</u> American Engineering Testing, Inc.	Paved Streets	Whitetail Ridge Materials Testing	690.70	132962	07/05/2017
		<b>Total for American Engineering Testing, In</b>	<b>690.70</b>		
<u>American Pest Control</u>					
American Pest Control	General Government Buildings	Senior Center Pest Control July 2017	50.00	133148	07/14/2017
American Pest Control	Fire Fighting	Fire Hall Pest Control July 2017	65.00	133148	07/14/2017
American Pest Control	Aquatic Park	Aquatic Park Pest Control July 2017	46.00	133148	07/14/2017
American Pest Control	Airport	Airport Pest Control July 2017	56.00	133148	07/14/2017
		<b>Total for American Pest Control</b>	<b>217.00</b>		
<u>American Red Cross</u> American Red Cross	Aquatic Park	Lifeguard Training Certification	124.00	133246	07/25/2017

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American Red Cross	Aquatic Park	Lifeguard Training Certificates	544.00	133149	07/14/2017
American Red Cross	Aquatic Park	Lifeguard Certifications	665.00	132963	07/05/2017
<b>Total for American Red Cross</b>			<b>1,333.00</b>		
<b><u>AmeriPride Services Inc.</u></b>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	137.37	133201	07/18/2017
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	48.08	133201	07/18/2017
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	35.62	133125	07/14/2017
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	38.54	133125	07/14/2017
AmeriPride Services Inc.	Central Garage	Laundry uniforms-Mechanics	35.62	133201	07/18/2017
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	34.54	133150	07/14/2017
<b>Total for AmeriPride Services Inc.</b>			<b>329.77</b>		
<b><u>Arneson Distributing Company</u></b>					
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	132999	07/06/2017
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,037.30	133232	07/19/2017
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,024.80	132999	07/06/2017
<b>Total for Arneson Distributing Company</b>			<b>2,190.10</b>		
<b><u>Arnold Motor Supply</u></b>					
Arnold Motor Supply	Crime Control & Investigation	Battery & 2 Pole Connector-Under Cover Police Car	72.98	133202	07/18/2017
Arnold Motor Supply	Crime Control & Investigation	2 Pole Flat Ex-Under Cover Police Car	2.06	133202	07/18/2017
Arnold Motor Supply	Road & Bridge Equipment	Socket-Street Dept	10.49	133151	07/14/2017
<b>Total for Arnold Motor Supply</b>			<b>85.53</b>		
<b><u>as Trustees of the Jacob Fretty, Jr</u></b>					
as Trustees of the Jacob Fretty, Jr.	Paved Streets	1 Temporary Easement Margaret St	3,500.00	132888	06/30/2017
<b>Total for as Trustees of the Jacob Fretty, Jr</b>			<b>3,500.00</b>		
<b><u>Ascent Aviation Group, Inc.</u></b>					
Ascent Aviation Group, Inc.	Airport	8000 Gross Gallons 100LL Aviation Gasoline	27,848.72	132889	06/30/2017
Ascent Aviation Group, Inc.	Airport	8002 Gross Gallons Jet-A w/Additive	17,053.78	132889	06/30/2017
<b>Total for Ascent Aviation Group, Inc.</b>			<b>44,902.50</b>		
<b><u>Bank of America</u></b>					
Bank of America	Non-departmental	Refund Check	8.08	132956	07/05/2017
Bank of America	Non-departmental	Refund Check	2.03	132956	07/05/2017
Bank of America	Non-departmental	Refund Check	1.04	132956	07/05/2017
Bank of America	Non-departmental	Refund Check	3.08	132956	07/05/2017
Bank of America	Non-departmental	Refund Check	0.09	132956	07/05/2017
<b>Total for Bank of America</b>			<b>14.32</b>		
<b><u>Becker</u></b>					
Becker	Library	Cleaning 06/10 to 06/23/17 Library	600.00	132890	06/30/2017
Becker	Library	Library Cleaning 06/24 to 07/07/17	380.00	133023	07/10/2017
<b>Total for Becker</b>			<b>980.00</b>		
<b><u>Beletti, Mike</u></b>					
Beletti, Mike	Crime Control & Investigation	CIS In Squad Reporting Training 6/20 to 6/22/17	19.48	132891	06/30/2017
<b>Total for Beletti, Mike</b>			<b>19.48</b>		
<b><u>Bellboy Corporation</u></b>					

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Bellboy Corporation	Liquor - Mdse for Resale	Liquor	4,894.25	133000	07/06/2017
Bellboy Corporation	Liquor - Mdse for Resale	Freight	116.34	133000	07/06/2017
Bellboy Corporation	Liquor - Mdse for Resale	Misc merchandise for Resale-Liquor Store	235.89	133000	07/06/2017
Bellboy Corporation	Liquor - Mdse for Resale	Freight	5.23	133000	07/06/2017
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise-Liquor Store	-24.00	133000	07/06/2017
Bellboy Corporation	Liquor Store	Supplies-Liquor Store	28.00	133000	07/06/2017
		<b>Total for Bellboy Corporation</b>	<b>5,255.71</b>		
<u>Bernatello's Pizza, Inc.</u>					
Bernatello's Pizza, Inc.	Aquatic Park	Pizza-Aquatic Park Concessions	303.75	133024	07/10/2017
		<b>Total for Bernatello's Pizza, Inc.</b>	<b>303.75</b>		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	July 2017 Telephone	6.49	132965	07/05/2017
Bevcomm Inc	Director of Finance	July 2017 Telephone	13.61	132965	07/05/2017
Bevcomm Inc	City Attorney	July 2017 Telephone	6.91	132965	07/05/2017
Bevcomm Inc	Fire Fighting	July 2017 Telephone	1.08	132965	07/05/2017
Bevcomm Inc	Building Inspection	July 2017 Telephone	14.53	132965	07/05/2017
Bevcomm Inc	Animal Control	July 2017 Telephone	45.48	132965	07/05/2017
Bevcomm Inc	Data Processing	Choicescan Email Filter July 2017	57.80	133152	07/14/2017
Bevcomm Inc	Data Processing	Computer Support June 2017	3,885.00	133025	07/10/2017
Bevcomm Inc	Data Processing	Back Up Data Recovery Server July 2017	200.00	133152	07/14/2017
Bevcomm Inc	Data Processing	Microsoft Office 365 ProPlus July 2017	212.16	133152	07/14/2017
Bevcomm Inc	Parks	July 2017 Telephone	2.32	132965	07/05/2017
Bevcomm Inc	Economic Development	July 2017 Telephone	10.25	132965	07/05/2017
Bevcomm Inc	Liquor Store	July 2017 Telephone	1.62	132965	07/05/2017
Bevcomm Inc	Airport	July 2017 Telephone	3.24	132965	07/05/2017
Bevcomm Inc	Central Garage	July 2017 Telephone	4.28	132965	07/05/2017
Bevcomm Inc	Paved Streets	July 2017 Telephone	4.30	132965	07/05/2017
Bevcomm Inc	Engineering	July 2017 Telephone	7.95	132965	07/05/2017
Bevcomm Inc	Aquatic Park	July 2017 Telephone	15.29	132965	07/05/2017
		<b>Total for Bevcomm Inc</b>	<b>4,492.31</b>		
<u>Bierschbach Equipment &amp; Supply</u>					
Bierschbach Equipment & Supply	Paved Streets	Cut & Break Blade-Street Dept	248.47	133126	07/14/2017
Bierschbach Equipment & Supply	Road & Bridge Equipment	Air Hose-Street Dept	71.26	133126	07/14/2017
		<b>Total for Bierschbach Equipment &amp; Supply</b>	<b>319.73</b>		
<u>Blue Cross Blue Shield</u>					
Blue Cross Blue Shield	Health Insurance	Employee Assistance Program June 2017	86.40	1863	07/13/2017
		<b>Total for Blue Cross Blue Shield</b>	<b>86.40</b>		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Library	Building Repair Supplies-Library	344.53	132892	06/30/2017
		<b>Total for Boekett Building Supply</b>	<b>344.53</b>		
<u>Bolton &amp; Menk, Inc.</u>					
Bolton & Menk, Inc.	Economic Development	CR39 Sanitary Sewer & Watermain Extensions	4,804.50	132893	06/30/2017
		<b>Total for Bolton &amp; Menk, Inc.</b>	<b>4,804.50</b>		

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<b><u>Boyer Ford Trucks, Inc.</u></b>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	T/S Switch Assembly-Street Dept	234.89	133127	07/14/2017
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Muffler-Street Dept	753.13	133203	07/18/2017
		<b>Total for Boyer Ford Trucks, Inc.</b>	<b>988.02</b>		
<b><u>Breakthru Beverage</u></b>					
Breakthru Beverage	Liquor - Mdse for Resale	Wine	1,016.00	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	16.65	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	94.67	133233	07/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	74.77	133233	07/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	2,820.24	133233	07/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	650.00	133233	07/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	20.66	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	54.27	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	3,306.82	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Beer	130.50	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	28.59	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Beer	288.70	133233	07/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	72.00	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	3.70	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	22.20	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	713.99	133001	07/06/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,012.23	133001	07/06/2017
		<b>Total for Breakthru Beverage</b>	<b>10,327.84</b>		
<b><u>Brekke</u></b>					
Brekke	Non-departmental	Refund Check	0.11	133122	07/12/2017
Brekke	Non-departmental	Refund Check	0.05	133122	07/12/2017
Brekke	Non-departmental	Refund Check	0.16	133122	07/12/2017
Brekke	Non-departmental	Refund Check	0.01	133122	07/12/2017
		<b>Total for Brekke</b>	<b>0.33</b>		
<b><u>Bryan Rock Products, Inc</u></b>					
Bryan Rock Products, Inc	Parks	Aggregate-Park Dept	405.44	133128	07/14/2017
		<b>Total for Bryan Rock Products, Inc</b>	<b>405.44</b>		
<b><u>Buhmann</u></b>					
Buhmann	Crime Control & Investigation	LELS/MPPOA Convention 6/9 to 6/11/17 Alexandria, MN	813.98	0	07/05/2017
		<b>Total for Buhmann</b>	<b>813.98</b>		
<b><u>Bureau Of Criminal Apprehension</u></b>					
Bureau Of Criminal Apprehension	City Attorney	Annual CJDN Remote Access	180.00	132894	06/30/2017
		<b>Total for Bureau Of Criminal Apprehension</b>	<b>180.00</b>		
<b><u>Capital Armament Company, LLC</u></b>					
Capital Armament Company, LLC	Crime Control & Investigation	New Target & Match 50 Round-HEAT Team	959.80	133153	07/14/2017
		<b>Total for Capital Armament Company, LLC</b>	<b>959.80</b>		
<b><u>Car Parts Direct, LLC</u></b>					

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Car Parts Direct, LLC	Parks	AM-FM Radio-Park Dept	20.00	133129	07/14/2017
		<b>Total for Car Parts Direct, LLC</b>	<b>20.00</b>		
<b><u>Cardmember Services</u></b>					
Cardmember Services	City Manager	Travel Exp City Admin	340.38	133123	07/12/2017
Cardmember Services	Director of Finance	Office Supplies	43.20	133123	07/12/2017
Cardmember Services	City Attorney	2017 MN Association of City Atty's-Legislative Update	175.00	133123	07/12/2017
Cardmember Services	City Attorney	Acrobat Software-Patty's Comp	16.02	133123	07/12/2017
Cardmember Services	General Government Buildings	Office Supplies	24.07	133123	07/12/2017
Cardmember Services	General Government Buildings	Boilers License Todd Steuber	20.00	133123	07/12/2017
Cardmember Services	Engineering	Smart Tool Level & Carrying Case-Engineering Dept	250.88	133123	07/12/2017
Cardmember Services	Aquatic Park	Velcro & Bulletin Board-Aquatic Park	39.78	133123	07/12/2017
Cardmember Services	Aquatic Park	Infant BVM for Training-Aquatic Park	91.80	133123	07/12/2017
Cardmember Services	Parks	Waders & Suspenders for Park Dept	421.94	133123	07/12/2017
Cardmember Services	Parks	Batteries for Nav Lights-Park Dept	15.98	133123	07/12/2017
Cardmember Services	Crime Control & Investigation	Roller Mouse-Police Dept	246.90	133123	07/12/2017
Cardmember Services	Paved Streets	Non Reflective Traffic Safety Cones (5)-Street Dept	429.00	133123	07/12/2017
Cardmember Services	Paved Streets	Storm Water Permit-2017 B Improvements	400.00	133123	07/12/2017
		<b>Total for Cardmember Services</b>	<b>2,514.95</b>		
<b><u>Carlos Creek Winery</u></b>					
Carlos Creek Winery	Liquor - Mdse for Resale	Wine	420.00	133234	07/19/2017
		<b>Total for Carlos Creek Winery</b>	<b>420.00</b>		
<b><u>Carlson</u></b>					
Carlson	Aquatic Park	Birthday Supplies-Aquatic Park	11.76	133026	07/10/2017
		<b>Total for Carlson</b>	<b>11.76</b>		
<b><u>Carlson, Roger</u></b>					
Carlson, Roger	Fire Fighting	Get Straw for House Burn & Deliver to East Chain Burn Site	128.08	0	07/25/2017
		<b>Total for Carlson, Roger</b>	<b>128.08</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Repairs/Maint-Street Dept	286.57	133154	07/14/2017
Carquest Auto Parts Stores	Road & Bridge Equipment	Equipment Maint/Repairs-Street Dept	210.88	133154	07/14/2017
Carquest Auto Parts Stores	Parks	Antifreeze, Lawn Mower Belt & V-Belt Top-Park Dept	75.83	133154	07/14/2017
Carquest Auto Parts Stores	Airport	Vehicle Repair/Maint-Airport	26.54	133154	07/14/2017
Carquest Auto Parts Stores	Central Garage	Shop Supplies-City Shop	68.59	133154	07/14/2017
		<b>Total for Carquest Auto Parts Stores</b>	<b>668.41</b>		
<b><u>Chen</u></b>					
Chen	Aquatic Park Charges	Refund 1/2 Lifeguard Training Fee	90.00	132895	06/30/2017
		<b>Total for Chen</b>	<b>90.00</b>		
<b><u>City Of Fairmont Petty Cash</u></b>					
City Of Fairmont Petty Cash	Building Inspection	Office Supplies-Bldg Inspector	5.29	132966	07/05/2017
City Of Fairmont Petty Cash	Paved Streets	Office Phone & Charger-Street Dept	17.89	132966	07/05/2017
City Of Fairmont Petty Cash	Engineering	Office Supplies-Engineering	2.07	132966	07/05/2017
City Of Fairmont Petty Cash	Aquatic Park	Birthday Supplies-Aquatic Park	66.85	132966	07/05/2017
		<b>Total for City Of Fairmont Petty Cash</b>	<b>92.10</b>		

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<u>City of Okoboji</u>					
City of Okoboji	Crime Control & Investigation	Tuition NRA LE Sel-Fire Instr School Garden Plain-KS HEAT Tea	645.00	133027	07/10/2017
		<b>Total for City of Okoboji</b>	<b>645.00</b>		
<u>Coldwell Banker WHR</u>					
Coldwell Banker WHR	Non-departmental	Refund Check	1.14	132957	07/05/2017
Coldwell Banker WHR	Non-departmental	Refund Check	9.11	132957	07/05/2017
Coldwell Banker WHR	Non-departmental	Refund Check	2.29	132957	07/05/2017
Coldwell Banker WHR	Non-departmental	Refund Check	0.10	132957	07/05/2017
Coldwell Banker WHR	Non-departmental	Refund Check	3.45	132957	07/05/2017
		<b>Total for Coldwell Banker WHR</b>	<b>16.09</b>		
<u>Connect Business Magazine</u>					
Connect Business Magazine	Economic Development	Full Page Ad-Econ Development	884.00	133028	07/10/2017
		<b>Total for Connect Business Magazine</b>	<b>884.00</b>		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Aquatic Park	Splash Pool Heater Repair	212.50	132967	07/05/2017
Cress Refrigeration	Liquor Store	Filters-Liquor Store	193.14	133029	07/10/2017
		<b>Total for Cress Refrigeration</b>	<b>405.64</b>		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	Air Cylinder for Truck #12 Taigate-Ice & Snow	133.00	132968	07/05/2017
Crysteel Truck Equipment Inc	Central Garage	Tie Straps-City Shop	44.00	133155	07/14/2017
		<b>Total for Crysteel Truck Equipment Inc</b>	<b>177.00</b>		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Water-Fire Dept	23.75	133030	07/10/2017
Culligan Water of Fairmont	Garbage Collection	4 Cases of Water-City Wide Cleanup	31.00	133130	07/14/2017
		<b>Total for Culligan Water of Fairmont</b>	<b>54.75</b>		
<u>Cyphers</u>					
Cyphers	Mayor & Council	League of MN Cities-Annual Conference 6/14 to 6/16/17	515.91	132896	06/30/2017
		<b>Total for Cyphers</b>	<b>515.91</b>		
<u>D. Ervasti Sales Co., LLC</u>					
D. Ervasti Sales Co., LLC	Parks	Flexible Steel mat-Park Dept	151.00	132969	07/05/2017
		<b>Total for D. Ervasti Sales Co., LLC</b>	<b>151.00</b>		
<u>Dan's Appliance, Inc.</u>					
Dan's Appliance, Inc.	Aquatic Park	Microwave-Aquatic Park	204.99	133031	07/10/2017
		<b>Total for Dan's Appliance, Inc.</b>	<b>204.99</b>		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Paved Streets	Glass beads-Street Dept	295.00	133156	07/14/2017
		<b>Total for Diamond Vogel Paints</b>	<b>295.00</b>		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	June 2017 City Council Meetings	200.00	132897	06/30/2017
		<b>Total for Duderstadt, Jr.</b>	<b>200.00</b>		
<u>Ellis</u>					
Ellis	Crime Control & Investigation	Fuel to pickup squad car Arden Hills, MN	17.59	0	07/14/2017
		<b>Total for Ellis</b>	<b>17.59</b>		

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<b><u>Equifax Information Services, LLC</u></b>					
Equifax Information Services, LLC	City Manager	Invoice & Subscription Fee June 2017	38.00	132898	06/30/2017
		<b>Total for Equifax Information Services, LLC</b>	<b>38.00</b>		
<b><u>Fairmont Awards Manufacturing</u></b>					
Fairmont Awards Manufacturing	Crime Control & Investigation	Uniform Tops for Police Interns	56.00	132899	06/30/2017
Fairmont Awards Manufacturing	Aquatic Park	Sweat Pants & Hoody for Resale to Employee	63.00	133235	07/19/2017
Fairmont Awards Manufacturing	Aquatic Park	Aquatic Park Uniform-Employee will purchase	25.00	132970	07/05/2017
		<b>Total for Fairmont Awards Manufacturing</b>	<b>144.00</b>		
<b><u>Fairmont Chamber of Commerce</u></b>					
Fairmont Chamber of Commerce	Economic Development	May 2017 SMIF Funds & Cash Match	518.91	133157	07/14/2017
		<b>Total for Fairmont Chamber of Commerce</b>	<b>518.91</b>		
<b><u>Fairmont Convention &amp; Visitors B</u></b>					
Fairmont Convention & Visitors Bureau	CVB	Hotel tax May 2017 due in June \$11,023.14 less 5%	10,472.45	132971	07/05/2017
		<b>Total for Fairmont Convention &amp; Visitors B</b>	<b>10,472.45</b>		
<b><u>Fairmont Ford</u></b>					
Fairmont Ford	Crime Control & Investigation	Cleaned & Deodorized Vehicle Interior-Police Dept	150.00	133032	07/10/2017
		<b>Total for Fairmont Ford</b>	<b>150.00</b>		
<b><u>Fairmont Liquor Store</u></b>					
Fairmont Liquor Store	Non-departmental	Start up cash bump up for Sunday Liquor Sales	300.00	132900	06/30/2017
		<b>Total for Fairmont Liquor Store</b>	<b>300.00</b>		
<b><u>Fairmont Trap Club, Inc.</u></b>					
Fairmont Trap Club, Inc.	Crime Control & Investigation	Add New Officer-Jason Christenson	25.00	132972	07/05/2017
		<b>Total for Fairmont Trap Club, Inc.</b>	<b>25.00</b>		
<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Parks	3 Gal Sprayer-Park Dept	49.99	133204	07/18/2017
Fairmont True Value	Parks	3 Gal Sprayer & Maint Kit-Park Dept	50.98	133204	07/18/2017
Fairmont True Value	Parks	Plumbing-Park Dept	2.58	133158	07/14/2017
		<b>Total for Fairmont True Value</b>	<b>103.55</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Central Garage	Cable Ties-City Shop	28.42	133131	07/14/2017
Fastenal Company	Central Garage	Shop Supplies-City Shop	42.97	133131	07/14/2017
Fastenal Company	Central Garage	Band Blade-City Shop	49.43	132901	06/30/2017
Fastenal Company	Central Garage	Shop Supplies-City Shop	40.67	133131	07/14/2017
Fastenal Company	Central Garage	Tri-TapReels-City Shop	114.72	133236	07/19/2017
Fastenal Company	Central Garage	Drill Bits-City Shop	29.78	133131	07/14/2017
Fastenal Company	Central Garage	Lynch Pins-City Shop	7.53	133131	07/14/2017
		<b>Total for Fastenal Company</b>	<b>313.52</b>		
<b><u>Federated Rural Electric Associat</u></b>					
Federated Rural Electric Association	Airport	05/26 to 06/26/17 Electric Utilities Airport	27.55	132973	07/05/2017
		<b>Total for Federated Rural Electric Associat</b>	<b>27.55</b>		
<b><u>Fire Protection Services, Inc.</u></b>					
Fire Protection Services, Inc.	Building Inspection	Reviewshop drawings & calculations	23.00	132902	06/30/2017
		<b>Total for Fire Protection Services, Inc.</b>	<b>23.00</b>		

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<b><u>Fire Safety USA, Inc.</u></b>					
Fire Safety USA, Inc.	Fire Fighting	27" Scoop Shovel-Fire Dept	80.00	133132	07/14/2017
		<b>Total for Fire Safety USA, Inc.</b>	<b>80.00</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	Library	Bldg Repairs-Library	26.05	133124	07/12/2017
Fleet & Farm Supply	Library	Office Supplies-Library	7.98	133124	07/12/2017
Fleet & Farm Supply	Crime Control & Investigation	Dehumidifier & Paint Supplies-Evidence Room Police Dept	232.21	133124	07/12/2017
Fleet & Farm Supply	Fire Fighting	Equipment Repair-Fire Dept	19.99	133124	07/12/2017
Fleet & Farm Supply	Fire Fighting	Office Supplies-Fire Dept	29.99	133124	07/12/2017
Fleet & Farm Supply	Fire Fighting	Cleaning Supplies-Fire Dept	29.98	133124	07/12/2017
Fleet & Farm Supply	Parks	Misc Repair-Park Dept	17.58	133124	07/12/2017
Fleet & Farm Supply	Parks	Light Bulbs-Park Dept	11.99	133124	07/12/2017
Fleet & Farm Supply	Parks	Shop materials-Park Dept	6.49	133124	07/12/2017
Fleet & Farm Supply	Poetter's Circle	Poetter Circle Bldg Repair Supplies	37.56	133124	07/12/2017
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	33.75	133124	07/12/2017
Fleet & Farm Supply	Liquor Store	Office Supplies-Liquor Store	18.57	133124	07/12/2017
Fleet & Farm Supply	Paved Streets	Torch & Boots-Street Dept	93.46	133124	07/12/2017
Fleet & Farm Supply	Road & Bridge Equipment	Vehicle Repair-Street Dept	15.41	133124	07/12/2017
Fleet & Farm Supply	Parks	Pik Sticks, PVC Pipe-Park Dept	106.45	133124	07/12/2017
Fleet & Farm Supply	Parks	Hose-Park Dept	2.50	133124	07/12/2017
Fleet & Farm Supply	Parks	Vehicle repair-Park Dept	22.32	133124	07/12/2017
Fleet & Farm Supply	Parks	Roof Patch-Park Dept	4.99	133124	07/12/2017
		<b>Total for Fleet &amp; Farm Supply</b>	<b>717.27</b>		
<b><u>Fleet Services Division</u></b>					
Fleet Services Division	Crime Control & Investigation	May 2017 Vehicle Leases-Police Dept	3,190.83	133033	07/10/2017
		<b>Total for Fleet Services Division</b>	<b>3,190.83</b>		
<b><u>Frontier Communications</u></b>					
Frontier Communications	City Manager	City Hall Telephone July 2017	169.21	133159	07/14/2017
Frontier Communications	Recording & Reporting	City Hall Telephone July 2017	78.10	133159	07/14/2017
Frontier Communications	Director of Finance	City Hall Telephone July 2017	65.08	133159	07/14/2017
Frontier Communications	City Attorney	City Hall Telephone July 2017	65.08	133159	07/14/2017
Frontier Communications	Planning & Zoning	City Hall Telephone July 2017	65.08	133159	07/14/2017
Frontier Communications	Library	July 2017 Telephone-Library	528.30	133205	07/18/2017
Frontier Communications	Liquor Store	Liquor Store Telephone July 2017	157.54	133159	07/14/2017
Frontier Communications	Airport	City Hall Telephone July 2017	39.05	133159	07/14/2017
Frontier Communications	Airport	Airport Telephone 07/07 to 08/06/2017	194.25	133159	07/14/2017
Frontier Communications	Airport	Airport Telephone July 2017	79.53	133159	07/14/2017
Frontier Communications	Central Garage	City Hall Telephone July 2017	26.03	133159	07/14/2017
Frontier Communications	Paved Streets	Street Dept Telephone July 2017	76.52	133159	07/14/2017
Frontier Communications	Paved Streets	City Hall Telephone July 2017	78.10	133159	07/14/2017
Frontier Communications	Engineering	City Hall Telephone July 2017	169.21	133159	07/14/2017
Frontier Communications	Parks	Park Dept Telephone July 2017	46.09	133159	07/14/2017
Frontier Communications	Parks	City Hall Telephone July 2017	39.05	133159	07/14/2017

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Frontier Communications	Economic Development	City Hall Telephone July 2017	52.07	133159	07/14/2017
Frontier Communications	Crime Control & Investigation	City Hall Telephone July 2017	39.05	133159	07/14/2017
Frontier Communications	Fire Fighting	Fire Dept Telephone July 2017	44.60	133159	07/14/2017
Frontier Communications	Fire Fighting	City Hall Telephone July 2017	26.03	133159	07/14/2017
Frontier Communications	Fire Fighting	Fire Dept Telephone July 2017	41.59	133159	07/14/2017
Frontier Communications	Building Inspection	City Hall Telephone July 2017	65.08	133159	07/14/2017
Frontier Communications	Animal Control	Animal Control Telephone July 2017	133.96	133159	07/14/2017
		<b>Total for Frontier Communications</b>	<b>2,278.60</b>		
<b><u>Gemini Studios</u></b>					
Gemini Studios	Local Access	July 2017 Local Access Channel & Boxcast Membership	600.00	132974	07/05/2017
		<b>Total for Gemini Studios</b>	<b>600.00</b>		
<b><u>Gillette Pepsi Companies Inc.</u></b>					
Gillette Pepsi Companies Inc.	Aquatic Park	Pop-Aquatic Park	745.80	133206	07/18/2017
Gillette Pepsi Companies Inc.	Aquatic Park	Pop-Aquatic Park	1,512.10	133206	07/18/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	155.70	133002	07/06/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	187.05	133002	07/06/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	98.30	133002	07/06/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	127.92	133002	07/06/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	151.35	133002	07/06/2017
		<b>Total for Gillette Pepsi Companies Inc.</b>	<b>2,978.22</b>		
<b><u>GMS Industrial Supplies, Inc.</u></b>					
GMS Industrial Supplies, Inc.	Paved Streets	3/8" Nylon Washer-Street Dept	57.14	133133	07/14/2017
GMS Industrial Supplies, Inc.	Central Garage	Cobalt Bi Alfa Bandsaw Blade-City Shop	65.00	133133	07/14/2017
		<b>Total for GMS Industrial Supplies, Inc.</b>	<b>122.14</b>		
<b><u>GMS, Inc.</u></b>					
GMS, Inc.	Urban Redevelopment & Housing	GMS software Monthly Warranty & License	70.00	133160	07/14/2017
		<b>Total for GMS, Inc.</b>	<b>70.00</b>		
<b><u>Graham Tire Company</u></b>					
Graham Tire Company	Road & Bridge Equipment	4 Tires1995 Chev 3500-Street Dept	583.80	133207	07/18/2017
		<b>Total for Graham Tire Company</b>	<b>583.80</b>		
<b><u>Grandview Lodge</u></b>					
Grandview Lodge	Economic Development	June 28-29,2017 Linsey Preuss Econ Development	340.38	133034	07/10/2017
		<b>Total for Grandview Lodge</b>	<b>340.38</b>		
<b><u>Green Care</u></b>					
Green Care	Parks	Irrigation Parts-Winnebago Softball Diamonds	862.54	133208	07/18/2017
		<b>Total for Green Care</b>	<b>862.54</b>		
<b><u>Grinnell Mutual Payment Center</u></b>					
Grinnell Mutual Payment Center	Poetter's Circle	Aug 1,2017 to Aug 1,2018 Business Owners-Fairmont HRA	4,892.00	133209	07/18/2017
		<b>Total for Grinnell Mutual Payment Center</b>	<b>4,892.00</b>		
<b><u>Hancor Inc.</u></b>					
Hancor Inc.	Storm Sewer Mnt	Tile & Couplers-Storm Sewer Dept	45.04	132975	07/05/2017
		<b>Total for Hancor Inc.</b>	<b>45.04</b>		
<b><u>Hargan's Exhaust Special</u></b>					

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Hargan's Exhaust Special	Road & Bridge Equipment	Expand Pipe-Street Dept	10.00	133210	07/18/2017
		<b>Total for Hargan's Exhaust Special</b>	<b>10.00</b>		
<b><u>Harrison Truck Centers</u></b>					
Harrison Truck Centers	Fire Fighting	Vehicle Repairs Township Chev Pumper-Rebill Township	5,660.40	133134	07/14/2017
Harrison Truck Centers	Road & Bridge Equipment	Reman Dryer-Street Dept	175.75	133134	07/14/2017
Harrison Truck Centers	Road & Bridge Equipment	4" Pipes-Street Dept	-67.63	133211	07/18/2017
Harrison Truck Centers	Road & Bridge Equipment	Flange Pipe, Gasket & Clamp-Street Dept	125.79	133211	07/18/2017
		<b>Total for Harrison Truck Centers</b>	<b>5,894.31</b>		
<b><u>Hawkins</u></b>					
Hawkins	Mayor & Council	MN League of MN Cities-Annual Conference 6/14 to 6/16/17	512.70	132903	06/30/2017
		<b>Total for Hawkins</b>	<b>512.70</b>		
<b><u>Hawkins, Inc.</u></b>					
Hawkins, Inc.	Aquatic Park	CaClz-Aquatic Park	204.15	133212	07/18/2017
Hawkins, Inc.	Aquatic Park	Chlorine-Aquatic Park	1,008.00	133161	07/14/2017
Hawkins, Inc.	Aquatic Park	Chemicals-Aquatic Park	1,616.40	133035	07/10/2017
Hawkins, Inc.	Aquatic Park	Chlorine-Aquatic Park	1,273.40	132976	07/05/2017
Hawkins, Inc.	Aquatic Park	Chemicals-Aquatic Park	1,132.08	132904	06/30/2017
		<b>Total for Hawkins, Inc.</b>	<b>5,234.03</b>		
<b><u>Hertzke Constr.</u></b>					
Hertzke Constr.	Parks	Bldg Repair Supplies-Band Shell	34.22	132977	07/05/2017
Hertzke Constr.	Parks	Bleacher Repairs-Winnebago Softball Diamonds	134.70	132977	07/05/2017
Hertzke Constr.	Parks	New Window Sash to Replace Broken Window & Supplies-Ceda	153.87	133036	07/10/2017
Hertzke Constr.	Parks	Bldg Maintenance-Park Dept	797.78	133036	07/10/2017
Hertzke Constr.	SMEC Building	Tube of Black Jack-Bldg Repair SMEC	2.95	133036	07/10/2017
		<b>Total for Hertzke Constr.</b>	<b>1,123.52</b>		
<b><u>Hildi, Inc.</u></b>					
Hildi, Inc.	Other General Gov't	Actuarial Valuation under GASB 45 January 1,2017 work thru 5/1	820.00	132905	06/30/2017
		<b>Total for Hildi, Inc.</b>	<b>820.00</b>		
<b><u>Hometown Sanitation Services, LI</u></b>					
Hometown Sanitation Services, LLC	SMEC Building	July 2017 SMEC Refuse Removal	104.99	132978	07/05/2017
Hometown Sanitation Services, LLC	Liquor Store	July 2017 Liquor Store Refuse Removal	40.00	132978	07/05/2017
		<b>Total for Hometown Sanitation Services, LI</b>	<b>144.99</b>		
<b><u>Humana</u></b>					
Humana	Health Insurance	July 2017 Premiums	334.80	1864	07/13/2017
		<b>Total for Humana</b>	<b>334.80</b>		
<b><u>Humpal</u></b>					
Humpal	City Manager	Monthly Cell Phone-July 2017	110.00	0	07/18/2017
		<b>Total for Humpal</b>	<b>110.00</b>		
<b><u>Hy Vee Food Store</u></b>					
Hy Vee Food Store	Aquatic Park	Food for Concessions-Aquatic Park	80.47	133248	07/25/2017
Hy Vee Food Store	Aquatic Park	Cleaning Supplies-Aquatic Park	10.46	133248	07/25/2017
Hy Vee Food Store	Aquatic Park	Food for Resale-Aquatic Park	228.02	133248	07/25/2017
Hy Vee Food Store	Aquatic Park	Supplies-Aquatic Park	75.50	133248	07/25/2017

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<b>Total for Hy Vee Food Store</b>			<b>394.45</b>		
<b><u>Institute for Environmental Asses</u></b>					
Institute for Environmental Assessment, Inc.	Other General Gov't	506 Canyon Dr Foundation Sampling	690.50	133038	07/10/2017
<b>Total for Institute for Environmental Asses</b>			<b>690.50</b>		
<b><u>J Hokanson Print</u></b>					
J Hokanson Print	City Manager	City of Fairmont-Pens	33.80	133213	07/18/2017
J Hokanson Print	Recording & Reporting	City of Fairmont-Pens	33.80	133213	07/18/2017
J Hokanson Print	Director of Finance	City of Fairmont-Pens	33.80	133213	07/18/2017
J Hokanson Print	City Attorney	City of Fairmont-Pens	33.80	133213	07/18/2017
J Hokanson Print	Planning & Zoning	City of Fairmont-Pens	33.80	133213	07/18/2017
J Hokanson Print	Police Administration	City of Fairmont-Pens	13.52	133213	07/18/2017
J Hokanson Print	Lake Restoration	City of Fairmont-Pens	13.52	133213	07/18/2017
J Hokanson Print	Economic Development	City of Fairmont-Pens	20.28	133213	07/18/2017
J Hokanson Print	Liquor Store	City of Fairmont-Pens	13.52	133213	07/18/2017
J Hokanson Print	Airport	City of Fairmont-Pens	33.80	133213	07/18/2017
J Hokanson Print	Parking Lots	City of Fairmont-Pens	13.52	133213	07/18/2017
J Hokanson Print	Data Processing	City of Fairmont-Pens	20.28	133213	07/18/2017
J Hokanson Print	Crime Control & Investigation	City of Fairmont-Pens	20.28	133213	07/18/2017
J Hokanson Print	Fire Fighting	City of Fairmont-Pens	27.01	133213	07/18/2017
J Hokanson Print	Building Inspection	City of Fairmont-Pens	33.80	133213	07/18/2017
J Hokanson Print	Paved Streets	City of Fairmont-Pens	13.52	133213	07/18/2017
J Hokanson Print	Engineering	City of Fairmont-Pens	74.35	133213	07/18/2017
J Hokanson Print	Parks	City of Fairmont-Pens	27.04	133213	07/18/2017
<b>Total for J Hokanson Print</b>			<b>493.44</b>		
<b><u>J. H. Larson</u></b>					
J. H. Larson	General Government Buildings	2x2 Edgelit Flat Panel-Mike Humpal's Office	213.79	133039	07/10/2017
J. H. Larson	Parks	LED Light Bulbs-Park Dept	57.00	133135	07/14/2017
J. H. Larson	Airport	Pushbutton Accessory Contact Block-Airport	25.40	132906	06/30/2017
<b>Total for J. H. Larson</b>			<b>296.19</b>		
<b><u>J. T. Services</u></b>					
J. T. Services	Liquor Store	PVC Conduit for Irrigation project	543.20	133097	07/12/2017
<b>Total for J. T. Services</b>			<b>543.20</b>		
<b><u>Jackson County Sheriff's Office</u></b>					
Jackson County Sheriff's Office	Crime Control & Investigation	Diesel for Bus HEAT Team	48.16	133040	07/10/2017
<b>Total for Jackson County Sheriff's Office</b>			<b>48.16</b>		
<b><u>Jackson National Life</u></b>					
Jackson National Life	City Attorney	Elizabeth Bloomquist 12 Month Life Policy	1,162.24	133162	07/14/2017
<b>Total for Jackson National Life</b>			<b>1,162.24</b>		
<b><u>JJ Taylor Dist Of Mn</u></b>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	1,014.70	133237	07/19/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	134.40	133237	07/19/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	133237	07/19/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	213.15	133003	07/06/2017

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JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	426.57	133003	07/06/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	133003	07/06/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Wine	288.00	133003	07/06/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	133003	07/06/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	574.50	133003	07/06/2017
		<b>Total for JJ Taylor Dist Of Mn</b>	<b>2,660.32</b>		
<b><u>Johnson Brothers Liquor</u></b>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	15,439.90	133238	07/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	3,267.37	133238	07/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	103.80	133238	07/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	375.75	133238	07/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	355.13	133238	07/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	7,158.58	133004	07/06/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	265.70	133004	07/06/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	631.62	133004	07/06/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	19,779.36	133004	07/06/2017
		<b>Total for Johnson Brothers Liquor</b>	<b>47,377.21</b>		
<b><u>Johnston Autostores</u></b>					
Johnston Autostores	Central Garage	Hand Cleaner-City Shop	53.62	133214	07/18/2017
		<b>Total for Johnston Autostores</b>	<b>53.62</b>		
<b><u>Keepsr, Inc</u></b>					
Keepsr, Inc	Crime Control & Investigation	Uniform Accessories-Officer Christenson	59.99	133215	07/18/2017
Keepsr, Inc	Crime Control & Investigation	Unifrom Supplies-Jason Christenson	82.23	133041	07/10/2017
Keepsr, Inc	Crime Control & Investigation	Unifrom items for Jason Christenson-Police Dept	839.52	132907	06/30/2017
Keepsr, Inc	Crime Control & Investigation	Unifrom items for Jason Christenson-Police Dept	356.70	132907	06/30/2017
		<b>Total for Keepsr, Inc</b>	<b>1,338.44</b>		
<b><u>Knaak</u></b>					
Knaak	Culture & Rec Charges	Refund Shelter House Rental-Lincoln	50.00	132908	06/30/2017
		<b>Total for Knaak</b>	<b>50.00</b>		
<b><u>LaMaack</u></b>					
LaMaack	Engineering	Training for New Total Station + GPS-Engineering	49.56	0	06/30/2017
		<b>Total for LaMaack</b>	<b>49.56</b>		
<b><u>Landscaping Plus Inc</u></b>					
Landscaping Plus Inc	Burton Lane	Burton Lane Lawn Care June 2017	1,300.00	133042	07/10/2017
Landscaping Plus Inc	Poetter's Circle	Poetter Circle Lawn Care June 2017	1,620.00	133042	07/10/2017
		<b>Total for Landscaping Plus Inc</b>	<b>2,920.00</b>		
<b><u>Lawn Solutions</u></b>					
Lawn Solutions	SMEC Building	July 2017 Lawn Care SMEC	430.00	132979	07/05/2017
		<b>Total for Lawn Solutions</b>	<b>430.00</b>		
<b><u>Light, Noise &amp; Smoke Of Fairmont</u></b>					
Light, Noise & Smoke Of Fairmont	Other General Gov't	2017 July 4th Fireworks	1,500.00	133044	07/10/2017
		<b>Total for Light, Noise &amp; Smoke Of Fairmont</b>	<b>1,500.00</b>		
<b><u>Locators &amp; Supplies, Inc</u></b>					

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Locators & Supplies, Inc	Paved Streets	2 Rain Suits-Street Dept	110.69	132980	07/05/2017
<b>Total for Locators &amp; Supplies, Inc</b>			<b>110.69</b>		
<b><u>Locher Bros. Inc</u></b>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	37.65	133239	07/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,126.20	133239	07/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-90.00	133239	07/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,201.90	133239	07/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,950.20	133239	07/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	39.95	133239	07/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,555.63	133005	07/06/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	42.00	133005	07/06/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	15.50	133005	07/06/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	63.65	133005	07/06/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	30.00	133005	07/06/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	13,189.32	133005	07/06/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	13.60	133005	07/06/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	133239	07/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,191.45	133239	07/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,654.60	133005	07/06/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	133005	07/06/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,958.75	133005	07/06/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,769.25	133005	07/06/2017
<b>Total for Locher Bros. Inc</b>			<b>63,821.65</b>		
<b><u>Lud-key Locksmith</u></b>					
Lud-key Locksmith	Library	Repair N Door-Library	50.00	132909	06/30/2017
Lud-key Locksmith	Poetter's Circle	2 keys unit 2617 Poetter's Circle	5.00	132981	07/05/2017
<b>Total for Lud-key Locksmith</b>			<b>55.00</b>		
<b><u>M-R Sign Company</u></b>					
M-R Sign Company	Paved Streets	40 MPH Signs (3)	127.47	133216	07/18/2017
M-R Sign Company	Paved Streets	Signs-Street Dept	670.35	132982	07/05/2017
M-R Sign Company	Economic Development	White Tail Ridge Lot Signs	163.70	132982	07/05/2017
<b>Total for M-R Sign Company</b>			<b>961.52</b>		
<b><u>MacQueen Equipment, Inc.</u></b>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Air Cleaner 9"	161.16	132910	06/30/2017
MacQueen Equipment, Inc.	Storm Sewer Mnt	Center Board Curtain, Rear Curtain & Pressure Slot-Storm Sewe	681.78	133136	07/14/2017
<b>Total for MacQueen Equipment, Inc.</b>			<b>842.94</b>		
<b><u>Malo</u></b>					
Malo	Aquatic Park Charges	Refund AquaTots Swim Lessons for James Steuber as he was ill	25.00	132911	06/30/2017
<b>Total for Malo</b>			<b>25.00</b>		
<b><u>Martin</u></b>					
Martin	Road & Bridge Equipment	Water Pump Assembly-Street Dept	310.03	0	07/10/2017
Martin	Central Garage	Drill Press Vice-City Shop	192.35	0	07/14/2017
<b>Total for Martin</b>			<b>502.38</b>		

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<b><u>Martin County</u></b>					
Martin County	Crime Control & Investigation	Mitel 5330E IP Phone	245.00	133163	07/14/2017
		<b>Total for Martin County</b>	<b>245.00</b>		
<b><u>Martin County Auditor</u></b>					
Martin County Auditor	Crime Control & Investigation	Dec 2016 & Jan thru June 2017 Phone Bill shared with Court Ho	2,696.49	133164	07/14/2017
Martin County Auditor	Crime Control & Investigation	July 2017 Phone Bill Shared with Court House-Police Dept	423.65	133164	07/14/2017
Martin County Auditor	Crime Control & Investigation	July 2017 Rental of Security Bldg	4,014.75	132983	07/05/2017
		<b>Total for Martin County Auditor</b>	<b>7,134.89</b>		
<b><u>Martin County Fair, Inc</u></b>					
Martin County Fair, Inc	Misc Revenues	Project 1590 Fair Booth	150.00	132912	06/30/2017
		<b>Total for Martin County Fair, Inc</b>	<b>150.00</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Other General Gov't	Fuel used in June	27.74	133100	07/12/2017
Martin County Highway Dept	Crime Control & Investigation	Fuel used in June	2,159.81	133100	07/12/2017
Martin County Highway Dept	Fire Fighting	Fuel used in June	187.62	133100	07/12/2017
Martin County Highway Dept	Building Inspection	Fuel used in June	35.76	133100	07/12/2017
Martin County Highway Dept	Animal Control	Fuel used in June	45.98	133100	07/12/2017
Martin County Highway Dept	Paved Streets	Fuel used in June	2,289.11	133100	07/12/2017
Martin County Highway Dept	Engineering	Fuel used in June	78.48	133100	07/12/2017
Martin County Highway Dept	Garbage Collection	Fuel used in June	213.63	133100	07/12/2017
Martin County Highway Dept	Parks	Fuel used in June	1,930.99	133100	07/12/2017
Martin County Highway Dept	Storm Sewer Mnt	Fuel used in June	432.12	133100	07/12/2017
Martin County Highway Dept	Airport	Fuel used in June	214.92	133100	07/12/2017
		<b>Total for Martin County Highway Dept</b>	<b>7,616.16</b>		
<b><u>Martin County Mechanical</u></b>					
Martin County Mechanical	Crime Control & Investigation	Install additiional wire for receptacles in evidence room.	435.51	133217	07/18/2017
		<b>Total for Martin County Mechanical</b>	<b>435.51</b>		
<b><u>Martin County Ready Mix</u></b>					
Martin County Ready Mix	Storm Sewer Mnt	Adams & Orient St Limestone Concrete	195.00	133137	07/14/2017
		<b>Total for Martin County Ready Mix</b>	<b>195.00</b>		
<b><u>Martin County Sheriffs</u></b>					
Martin County Sheriffs	Crime Control & Investigation	Yubi-Key V48-Police Dept	40.00	132913	06/30/2017
		<b>Total for Martin County Sheriffs</b>	<b>40.00</b>		
<b><u>Martin County Star</u></b>					
Martin County Star	Liquor Store	5/17/17 Summer Events Ad-Liquor Store	200.00	133006	07/06/2017
		<b>Total for Martin County Star</b>	<b>200.00</b>		
<b><u>Mayo Clinic Health System Fairm</u></b>					
Mayo Clinic Health System Fairmont	Fire Fighting	Fire Dept Physical-Dan Nawrocki	870.00	133045	07/10/2017
		<b>Total for Mayo Clinic Health System Fairm</b>	<b>870.00</b>		
<b><u>MC Human Services</u></b>					
MC Human Services	Non-departmental	Refund Check	0.46	133020	07/10/2017
MC Human Services	Non-departmental	Refund Check	0.23	133020	07/10/2017
MC Human Services	Non-departmental	Refund Check	0.69	133020	07/10/2017

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MC Human Services	Non-departmental	Refund Check	0.02	133020	07/10/2017
		<b>Total for MC Human Services</b>	<b>1.40</b>		
<b><u>Metro Sales Inc.</u></b>					
Metro Sales Inc.	Police Administration	Contract Base 06/30 to 09/29/17 & Usage 03/30 to 06/29/17 Poli	158.65	132984	07/05/2017
		<b>Total for Metro Sales Inc.</b>	<b>158.65</b>		
<b><u>MHSRC/Range</u></b>					
MHSRC/Range	Crime Control & Investigation	Class #39910 Class Fee for Mike Beletti	525.00	132914	06/30/2017
MHSRC/Range	Crime Control & Investigation	Class #40259 Class & Vehicle Fee Del Ellis	405.00	132914	06/30/2017
		<b>Total for MHSRC/Range</b>	<b>930.00</b>		
<b><u>Midco</u></b>					
Midco	Data Processing	Internet Circuit July 2017	338.00	133165	07/14/2017
		<b>Total for Midco</b>	<b>338.00</b>		
<b><u>Mingo</u></b>					
Mingo	Non-departmental	Refund Check	0.87	132958	07/05/2017
Mingo	Non-departmental	Refund Check	0.23	132958	07/05/2017
Mingo	Non-departmental	Refund Check	0.10	132958	07/05/2017
Mingo	Non-departmental	Refund Check	0.33	132958	07/05/2017
Mingo	Non-departmental	Refund Check	0.01	132958	07/05/2017
		<b>Total for Mingo</b>	<b>1.54</b>		
<b><u>Minnco Industries</u></b>					
Minnco Industries	Lake Restoration	Dock & Dock Kit-Park Dept	10,026.00	133138	07/14/2017
		<b>Total for Minnco Industries</b>	<b>10,026.00</b>		
<b><u>Minnesota Elevator, Inc</u></b>					
Minnesota Elevator, Inc	General Government Buildings	July 2017 City hall Elevator Service	133.22	132986	07/05/2017
		<b>Total for Minnesota Elevator, Inc</b>	<b>133.22</b>		
<b><u>MN Department of Transportation</u></b>					
MN Department of Transportation	Paved Streets	City's Cost for Sidewalk & Traffic Control Const. on Hwy 15	873,956.44	133249	07/25/2017
		<b>Total for MN Department of Transportation</b>	<b>873,956.44</b>		
<b><u>MN Dept of Labor &amp; Indus</u></b>					
MN Dept of Labor & Indus	Non-departmental	Quarterly Bldg Permits (April-June)	1,475.07	133046	07/10/2017
		<b>Total for MN Dept of Labor &amp; Indus</b>	<b>1,475.07</b>		
<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	General Government Buildings	Senior Center Gas Utilities 06/07 to 07/06/17	45.00	133166	07/14/2017
MN Energy Resources Corp.	Library	Gas Utilities-Library 05/19 to 06/19/17	327.99	132915	06/30/2017
MN Energy Resources Corp.	Fire Fighting	Fire Dept GasUtilities 06/01 to 06/29/17	55.95	133047	07/10/2017
MN Energy Resources Corp.	Animal Control	Gas Utilities 06/15 to 07/14/17 Humane Society	18.00	133250	07/25/2017
MN Energy Resources Corp.	Paved Streets	Gas Utilities 06/15 to 07/14/17 City Shop/Park/Street	22.35	133250	07/25/2017
MN Energy Resources Corp.	Aquatic Park	Gas Utilities 06/15 to 07/14/17 Aquatic Park	5,571.46	133250	07/25/2017
MN Energy Resources Corp.	Parks	Gas Utilities 06/15 to 07/14/17 City Shop/Park/Street	22.35	133250	07/25/2017
MN Energy Resources Corp.	Parks	Lincoln Shelter House Gas Utilities 06/07 to 07/06/17	18.00	133166	07/14/2017
MN Energy Resources Corp.	SMEC Building	Gas Utilities 06/15 to 07/14/17 Incubator Bldg	53.82	133250	07/25/2017
MN Energy Resources Corp.	Liquor Store	Gas Utilities 06/15 to 07/14/17 Liquor Store	45.67	133250	07/25/2017
MN Energy Resources Corp.	Central Garage	Gas Utilities 06/15 to 07/14/17 City Shop/Park/Street	7.26	133250	07/25/2017

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<b>Total for MN Energy Resources Corp.</b>			<b>6,187.85</b>		
<b><u>MN Pollution Control</u></b>					
MN Pollution Control	Paved Streets	Stormwater Permit	400.00	133048	07/10/2017
<b>Total for MN Pollution Control</b>			<b>400.00</b>		
<b><u>Moody's Investors Service</u></b>					
Moody's Investors Service	Paved Streets	Initial Fee General Obligation Improvement Bonds 2017A	11,500.00	133251	07/25/2017
<b>Total for Moody's Investors Service</b>			<b>11,500.00</b>		
<b><u>Morgan Creek Vineyards</u></b>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	412.80	133007	07/06/2017
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	-57.42	133007	07/06/2017
<b>Total for Morgan Creek Vineyards</b>			<b>355.38</b>		
<b><u>MSBA</u></b>					
MSBA	City Attorney	Member ID# 28498 Dues 7/1/17 to 6/30/18	338.00	132916	06/30/2017
<b>Total for MSBA</b>			<b>338.00</b>		
<b><u>Municipal Emergency Services De</u></b>					
Municipal Emergency Services Depository Ac	Fire Fighting	Kevlar Masks-Fire Dept	296.08	133139	07/14/2017
Municipal Emergency Services Depository Ac	Fire Fighting	Salvage Covers-Fire Dept	568.76	133139	07/14/2017
Municipal Emergency Services Depository Ac	Fire Fighting	Credit Kevlar Mask & Bracket	-560.35	133139	07/14/2017
Municipal Emergency Services Depository Ac	Fire Fighting	Kevlar Mask & Bracket	560.35	133139	07/14/2017
<b>Total for Municipal Emergency Services De</b>			<b>864.84</b>		
<b><u>Naab</u></b>					
Naab	Aquatic Park	Merchandise for Resale-Aquatic Park	31.74	133049	07/10/2017
<b>Total for Naab</b>			<b>31.74</b>		
<b><u>Napa Auto Fairmont</u></b>					
Napa Auto Fairmont	Fire Fighting	Vehicle Repairs-Fire Dept	26.09	133167	07/14/2017
Napa Auto Fairmont	Building Inspection	Vehicle Repairs-Bldg Inspector	28.86	133167	07/14/2017
Napa Auto Fairmont	Paved Streets	Equipment Repair-Street Dept	23.54	133167	07/14/2017
Napa Auto Fairmont	Road & Bridge Equipment	Equipment Repair-Street Dept	27.22	133167	07/14/2017
Napa Auto Fairmont	Road & Bridge Equipment	Vehicle Repairs-Street Dept	256.16	133167	07/14/2017
Napa Auto Fairmont	Central Garage	Shop Materials-City Shop	14.18	133167	07/14/2017
Napa Auto Fairmont	Road & Bridge Equipment	Equipment Parts-Street Dept	26.94	133167	07/14/2017
Napa Auto Fairmont	Parks	String Trimmer-Park Dept	342.00	133167	07/14/2017
Napa Auto Fairmont	Parks	Vehicle Repairs-Park Dept	18.54	133167	07/14/2017
Napa Auto Fairmont	Parks	Equipment Parts-Park Dept	22.43	133167	07/14/2017
Napa Auto Fairmont	Parks	Equipment Repairs-Park Dept	28.71	133167	07/14/2017
Napa Auto Fairmont	Airport	Vehicle Repairs-Airport	176.18	133167	07/14/2017
<b>Total for Napa Auto Fairmont</b>			<b>990.85</b>		
<b><u>Nelson</u></b>					
Nelson	Crime Control & Investigation	Reimburse for Safety Glasses	147.90	133168	07/14/2017
<b>Total for Nelson</b>			<b>147.90</b>		
<b><u>O'Reilly Auto Parts</u></b>					
O'Reilly Auto Parts	Building Inspection	Alternator-Bldg Inspector	-10.00	133218	07/18/2017
O'Reilly Auto Parts	Building Inspection	Alternator & Belt-Bldg Inspector	173.97	133140	07/14/2017

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O'Reilly Auto Parts	Road & Bridge Equipment	Oil Drain Plug-Street Dept	3.90	133140	07/14/2017
O'Reilly Auto Parts	Road & Bridge Equipment	Front & Rear Floor Mats-Street Dept	165.00	133140	07/14/2017
O'Reilly Auto Parts	Parks	Serp Belt-Park Dept	26.73	133218	07/18/2017
O'Reilly Auto Parts	Parks	Multi Function Switch-Park Dept	52.91	133218	07/18/2017
O'Reilly Auto Parts	Parks	Mass Air Flow Sensor	99.94	133140	07/14/2017
O'Reilly Auto Parts	Parks	2 Transmission Lines-Park Dept	71.30	132987	07/05/2017
<b>Total for O'Reilly Auto Parts</b>			<b>583.75</b>		
<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,274.01	133240	07/19/2017
Paustis Wine Company	Liquor - Mdse for Resale	Freight	16.25	133240	07/19/2017
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,050.00	133008	07/06/2017
Paustis Wine Company	Liquor - Mdse for Resale	Freight	12.50	133008	07/06/2017
<b>Total for Paustis Wine Company</b>			<b>2,352.76</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	Library	Cleaning Supplies-Library	33.36	133219	07/18/2017
PC Janitorial Supply	Library	Cleaning Supplies-Library	41.69	133050	07/10/2017
PC Janitorial Supply	Paved Streets	Cleaning Supplies-Street Dept	50.00	133169	07/14/2017
PC Janitorial Supply	Aquatic Park	Cleaning Supplies-Aquatic Park	181.85	133252	07/25/2017
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	219.42	132988	07/05/2017
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	172.40	133169	07/14/2017
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	160.50	133169	07/14/2017
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	256.64	133141	07/14/2017
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	208.43	133050	07/10/2017
PC Janitorial Supply	Liquor Store	Cleaning Supplies-Liquor Store	74.00	133009	07/06/2017
<b>Total for PC Janitorial Supply</b>			<b>1,398.29</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	612.00	133241	07/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	50.28	133241	07/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	146.88	133241	07/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	5,982.84	133241	07/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,310.85	133241	07/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	243.75	133241	07/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	13,899.48	133010	07/06/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,734.16	133010	07/06/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	1,049.04	133010	07/06/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	42.50	133010	07/06/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	278.28	133010	07/06/2017
<b>Total for Phillips Wine &amp; Spirits</b>			<b>25,350.06</b>		
<b><u>Photo Press</u></b>					
Photo Press	Building Inspection	for building permits	22.60	132989	07/05/2017
Photo Press	Liquor Store	IHD Liquor Store Ad	176.40	132989	07/05/2017
Photo Press	Liquor Store	4th of July Liquor Store Ad	224.00	132989	07/05/2017
Photo Press	Focus on Fairmont	Adventure Playground Task Force Playground Prints	28.80	133220	07/18/2017

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		<b>Total for Photo Press</b>	<b>451.80</b>		
<b><u>Plunkett's, Inc.</u></b>					
Plunkett's, Inc.	General Government Buildings	Pest Control June 2017	342.00	133051	07/10/2017
		<b>Total for Plunkett's, Inc.</b>	<b>342.00</b>		
<b><u>Police Dept/ Petty Cash</u></b>					
Police Dept/ Petty Cash	Crime Control & Investigation	Forfeiture Title FMP-15-5178 Patrick Magowen	21.75	132917	06/30/2017
		<b>Total for Police Dept/ Petty Cash</b>	<b>21.75</b>		
<b><u>Powerplan OIB</u></b>					
Powerplan OIB	Road & Bridge Equipment	Sharpen Blades-Street Dept	35.00	132990	07/05/2017
Powerplan OIB	Storm Sewer Mnt	Street Pad-Street Sweeper	428.28	132990	07/05/2017
		<b>Total for Powerplan OIB</b>	<b>463.28</b>		
<b><u>Prairieland Solid Waste</u></b>					
Prairieland Solid Waste	Garbage Collection	June 2017 City Wide Cleanup	5,261.25	133052	07/10/2017
Prairieland Solid Waste	Garbage Collection	June 2017 Refuse Removal	709.93	133052	07/10/2017
		<b>Total for Prairieland Solid Waste</b>	<b>5,971.18</b>		
<b><u>Presentation College</u></b>					
Presentation College	SMEC Building	Internet Services July 2017	200.00	132918	06/30/2017
		<b>Total for Presentation College</b>	<b>200.00</b>		
<b><u>Preuss, Linsey</u></b>					
Preuss, Linsey	Economic Development	Cell Phone June 2017	50.00	0	07/10/2017
Preuss, Linsey	Economic Development	June 2017 Expenses	348.58	0	07/10/2017
Preuss, Linsey	Economic Development	Registration & deposits for IEDC Annual Conference Toronto, Ca	1,038.84	0	07/14/2017
		<b>Total for Preuss, Linsey</b>	<b>1,437.42</b>		
<b><u>Profinium Inc.</u></b>					
Profinium Inc.	Burton Lane	Interest Payment-Burton Lane	363.78	133170	07/14/2017
Profinium Inc.	Poetter's Circle	Interest Expense-Poetter Circle	3,619.42	133170	07/14/2017
Profinium Inc.	Non-departmental	Principal Payment-Poetter Circle	3,158.64	133170	07/14/2017
Profinium Inc.	Non-departmental	Principal Payment-Burton Lane	1,767.93	133170	07/14/2017
		<b>Total for Profinium Inc.</b>	<b>8,909.77</b>		
<b><u>Public Utilities Commission</u></b>					
Public Utilities Commission	General Government Buildings	July 2017 Utilities	135.91	133253	07/25/2017
Public Utilities Commission	General Government Buildings	July 2017 Utilities	67.47	133253	07/25/2017
Public Utilities Commission	General Government Buildings	July 2017 Utilities	39.10	133253	07/25/2017
Public Utilities Commission	General Government Buildings	July 2017 Utilities	1,681.89	133253	07/25/2017
Public Utilities Commission	Library	July 2017 Utilities	2,511.51	133253	07/25/2017
Public Utilities Commission	Library	July 2017 Utilities	59.99	133253	07/25/2017
Public Utilities Commission	Airport	July 2017 Utilities	25.62	133253	07/25/2017
Public Utilities Commission	Airport	July 2017 Utilities	2,229.66	133253	07/25/2017
Public Utilities Commission	Airport	July 2017 Utilities	928.83	133253	07/25/2017
Public Utilities Commission	Parking Lots	July 2017 Utilities	210.43	133253	07/25/2017
Public Utilities Commission	Parking Lots	July 2017 Utilities	181.41	133253	07/25/2017
Public Utilities Commission	Central Garage	July 2017 Utilities	70.78	133253	07/25/2017
Public Utilities Commission	SMEC Building	July 2017 Utilities	74.36	133253	07/25/2017

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Public Utilities Commission	Liquor Store	July 2017 Utilities	55.88	133253	07/25/2017
Public Utilities Commission	Liquor Store	July 2017 Utilities	2,348.28	133253	07/25/2017
Public Utilities Commission	Liquor Store	July 2017 Utilities	47.60	133253	07/25/2017
Public Utilities Commission	Liquor Store	July 2017 Utilities	21.06	133253	07/25/2017
Public Utilities Commission	Airport	July 2017 Utilities	110.87	133253	07/25/2017
Public Utilities Commission	Incubator Building	July 2017 Utilities	345.96	133253	07/25/2017
Public Utilities Commission	Incubator Building	July 2017 Utilities	57.85	133253	07/25/2017
Public Utilities Commission	Incubator Building	July 2017 Utilities	29.31	133253	07/25/2017
Public Utilities Commission	Incubator Building	July 2017 Utilities	21.85	133253	07/25/2017
Public Utilities Commission	SMEC Building	July 2017 Utilities	21.06	133253	07/25/2017
Public Utilities Commission	SMEC Building	July 2017 Utilities	2,515.12	133253	07/25/2017
Public Utilities Commission	Parks	July 2017 Utilities	2,806.84	133253	07/25/2017
Public Utilities Commission	Lake Restoration	July 2017 Utilities	95.45	133253	07/25/2017
Public Utilities Commission	Burton Lane	501 Burton Lane Utilities 05/16 to 06/20/17	11.93	133171	07/14/2017
Public Utilities Commission	Burton Lane	501 Burton Lane Utilities 05/16 to 06/20/17	33.98	133171	07/14/2017
Public Utilities Commission	Burton Lane	501 Burton Lane Utilities 05/16 to 06/20/17	21.06	133171	07/14/2017
Public Utilities Commission	Burton Lane	501 Burton Lane Utilities 05/16 to 06/20/17	3.96	133171	07/14/2017
Public Utilities Commission	Aquatic Park	July 2017 Utilities	1,515.27	133253	07/25/2017
Public Utilities Commission	Aquatic Park	July 2017 Utilities	183.63	133253	07/25/2017
Public Utilities Commission	Aquatic Park	July 2017 Utilities	3,090.40	133253	07/25/2017
Public Utilities Commission	Parks	July 2017 Utilities	1,712.94	133253	07/25/2017
Public Utilities Commission	Parks	July 2017 Utilities	2,705.45	133253	07/25/2017
Public Utilities Commission	Parks	July 2017 Utilities	435.00	133253	07/25/2017
Public Utilities Commission	Paved Streets	July 2017 Utilities	297.16	133253	07/25/2017
Public Utilities Commission	Paved Streets	July 2017 Utilities	53.87	133253	07/25/2017
Public Utilities Commission	Street Lighting	July 2017 Utilities	8,731.56	133253	07/25/2017
Public Utilities Commission	Street Lighting	July 2017 Utilities	2,332.67	133253	07/25/2017
Public Utilities Commission	Street Lighting	July 2017 Utilities	10.25	133253	07/25/2017
Public Utilities Commission	Aquatic Park	July 2017 Utilities	4,183.87	133253	07/25/2017
Public Utilities Commission	Animal Control	July 2017 Utilities	426.30	133253	07/25/2017
Public Utilities Commission	Animal Control	July 2017 Utilities	88.90	133253	07/25/2017
Public Utilities Commission	Animal Control	July 2017 Utilities	46.41	133253	07/25/2017
Public Utilities Commission	Animal Control	July 2017 Utilities	17.41	133253	07/25/2017
Public Utilities Commission	Paved Streets	July 2017 Utilities	19.08	133253	07/25/2017
Public Utilities Commission	Paved Streets	July 2017 Utilities	34.98	133253	07/25/2017
Public Utilities Commission	Library	July 2017 Utilities	24.15	133253	07/25/2017
Public Utilities Commission	Library	July 2017 Utilities	21.21	133253	07/25/2017
Public Utilities Commission	Fire Fighting	July 2017 Utilities	21.37	133253	07/25/2017
Public Utilities Commission	Fire Fighting	July 2017 Utilities	306.20	133253	07/25/2017
Public Utilities Commission	Fire Fighting	July 2017 Utilities	64.12	133253	07/25/2017
Public Utilities Commission	Fire Fighting	July 2017 Utilities	27.33	133253	07/25/2017
		<b>Total for Public Utilities Commission</b>	<b>43,114.55</b>		

Rabe International, Inc.

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Rabe International, Inc.	Parks	Repair PTO Safety Switch-Park Dept	1,675.44	133142	07/14/2017
		<b>Total for Rabe International, Inc.</b>	<b>1,675.44</b>		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	June 16-30,2017 Minutes Used & July 2017 Monthly Access Fee	44.74	133053	07/10/2017
		<b>Total for Real Time Translations, Inc.</b>	<b>44.74</b>		
<u>Recreation Supply Co</u>					
Recreation Supply Co	Aquatic Park	Brushes & handles for Wash Brush-Aquatic Park	163.92	133054	07/10/2017
		<b>Total for Recreation Supply Co</b>	<b>163.92</b>		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Road & Bridge Equipment	Hitch & A Frame Jack With Foot-Street Dept	96.60	133143	07/14/2017
Redi Haul Trailers, Inc	Parks	Seals-Park Dept	6.10	133221	07/18/2017
		<b>Total for Redi Haul Trailers, Inc</b>	<b>102.70</b>		
<u>Relentless dba Desert Snow</u>					
Relentless dba Desert Snow	Crime Control & Investigation	Criminal & Terrorist Interdiction Workshop-Officer Hagert	599.00	133222	07/18/2017
		<b>Total for Relentless dba Desert Snow</b>	<b>599.00</b>		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	Tow Black Equinox From Fairview to Shed FMT17-4448	95.00	133223	07/18/2017
Richards Auto Repair	Crime Control & Investigation	Tow 2014 Chevy Impala Tilden to Police Impound	95.00	133223	07/18/2017
Richards Auto Repair	Crime Control & Investigation	4 New Tires, Torque, Mount & Balance & Dispose Old Police #4	592.12	133223	07/18/2017
		<b>Total for Richards Auto Repair</b>	<b>782.12</b>		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	City Manager	Office Supplies-City Hall	13.17	132991	07/05/2017
River Bend Business Prod.	City Manager	Office Supplies	30.55	133172	07/14/2017
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	13.17	132991	07/05/2017
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	13.17	132991	07/05/2017
River Bend Business Prod.	Director of Finance	Binder-Sue	13.53	133172	07/14/2017
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	13.17	132991	07/05/2017
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	5.27	132991	07/05/2017
River Bend Business Prod.	Airport	Office Supplies-City Hall	13.17	132991	07/05/2017
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	5.27	132991	07/05/2017
River Bend Business Prod.	Data Processing	Office Supplies-City Hall	7.90	132991	07/05/2017
River Bend Business Prod.	Parks	Office Supplies-City Hall	10.54	132991	07/05/2017
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	5.27	132991	07/05/2017
River Bend Business Prod.	Economic Development	Office Supplies-Darcy/Admin	48.40	132919	06/30/2017
River Bend Business Prod.	Economic Development	Office Supplies	30.55	133172	07/14/2017
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	7.90	132991	07/05/2017
River Bend Business Prod.	SMEC Building	SMEC Printer Usage 05/31 to 06/30/17	23.10	133172	07/14/2017
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	10.54	132991	07/05/2017
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	13.17	132991	07/05/2017
River Bend Business Prod.	Building Inspection	Office Supplies	30.55	133172	07/14/2017
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	5.27	132991	07/05/2017
River Bend Business Prod.	Engineering	Office Supplies-City Hall	28.97	132991	07/05/2017
River Bend Business Prod.	Engineering	Office Supplies	30.55	133172	07/14/2017

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River Bend Business Prod.	City Attorney	Office Supplies	30.55	133172	07/14/2017
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	13.17	132991	07/05/2017
River Bend Business Prod.	General Government Buildings	Paper-City Hall	32.99	133172	07/14/2017
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	5.27	132991	07/05/2017
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	7.90	132991	07/05/2017
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	305.72	132991	07/05/2017
<b>Total for River Bend Business Prod.</b>			<b>768.78</b>		
<b><u>Rosenbauer Minnesota LLC</u></b>					
Rosenbauer Minnesota LLC	Fire Fighting	Air Control Switch-Truck #6 Fire Dept Rebill 50/50	57.70	133224	07/18/2017
Rosenbauer Minnesota LLC	Fire Fighting	Gauges-Fire Truck #2 Rebill 100% to Township	210.94	133224	07/18/2017
<b>Total for Rosenbauer Minnesota LLC</b>			<b>268.64</b>		
<b><u>Round Lake Vineyards &amp; Winery</u></b>					
Round Lake Vineyards & Winery	Liquor - Mdse for Resale	Wine	396.00	133242	07/19/2017
<b>Total for Round Lake Vineyards &amp; Winery</b>			<b>396.00</b>		
<b><u>S &amp; J Excavating</u></b>					
S & J Excavating	Parks	Pulversized Black Dirt-Park Dept	78.00	133173	07/14/2017
S & J Excavating	Parks	pulverized Black Dirt	26.00	133114	07/12/2017
<b>Total for S &amp; J Excavating</b>			<b>104.00</b>		
<b><u>S W Dust Treatment Inc.</u></b>					
S W Dust Treatment Inc.	Paved Streets	Dust Treatments-Street Dept	6,365.20	133225	07/18/2017
<b>Total for S W Dust Treatment Inc.</b>			<b>6,365.20</b>		
<b><u>Salvation Army Thrift</u></b>					
Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	20.00	132992	07/05/2017
Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	15.00	133226	07/18/2017
Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	15.00	133174	07/14/2017
Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	10.00	133144	07/14/2017
<b>Total for Salvation Army Thrift</b>			<b>60.00</b>		
<b><u>Select Account</u></b>					
Select Account	Health Insurance	Participant Fee July 2017	69.63	1865	07/13/2017
<b>Total for Select Account</b>			<b>69.63</b>		
<b><u>Sentinel</u></b>					
Sentinel	Other General Gov't	Ordinance 2017-06 one half percent sales & use tax	488.93	133055	07/10/2017
Sentinel	City Manager	Amending City Code Chapter 26	155.03	133254	07/25/2017
Sentinel	Planning & Zoning	Board of Zoning appeals variances	55.65	133055	07/10/2017
Sentinel	Police Administration	July 4th Don't Drink & Drive-Police	30.00	133055	07/10/2017
Sentinel	Paved Streets	Notice-Sealcoating	73.00	133175	07/14/2017
Sentinel	Paved Streets	Bids-Margaret Street	730.00	133175	07/14/2017
Sentinel	Paved Streets	Hometown Generations-Whitetail Ridge	499.00	133055	07/10/2017
Sentinel	Aquatic Park	Aquatic Park Advertising	915.48	133055	07/10/2017
Sentinel	Economic Development	Hometown Generations-FEDA	474.50	133055	07/10/2017
Sentinel	Liquor Store	Liquor Store Ads July 4th/Summer Fun Fest	116.25	133055	07/10/2017
<b>Total for Sentinel</b>			<b>3,537.84</b>		
<b><u>Share Corporation</u></b>					

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Share Corporation	Paved Streets	Floor Compound-Street Dept	313.30	133227	07/18/2017
<b>Total for Share Corporation</b>			<b>313.30</b>		
<u>Shopko Stores Operating Co., LLC</u>					
Shopko Stores Operating Co., LLC	Aquatic Park	HDMI Cable-Aquatic park	16.19	133056	07/10/2017
<b>Total for Shopko Stores Operating Co., LLC</b>			<b>16.19</b>		
<u>Sioux Sales Co.</u>					
Sioux Sales Co.	Crime Control & Investigation	Balistic Helmets-HEAT Team	1,587.77	133057	07/10/2017
<b>Total for Sioux Sales Co.</b>			<b>1,587.77</b>		
<u>Small Business Dev. Center</u>					
Small Business Dev. Center	Economic Development	2018 Support Commitment-Econ Development	2,500.00	133058	07/10/2017
<b>Total for Small Business Dev. Center</b>			<b>2,500.00</b>		
<u>South Central Regional Fire Dept.</u>					
South Central Regional Fire Dept Assoc.	Fire Fighting	2017 South Central Dues-Fire Dept	50.00	133228	07/18/2017
<b>Total for South Central Regional Fire Dept</b>			<b>50.00</b>		
<u>Southern Glazer's of MN</u>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	420.00	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	4.65	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	886.00	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	20.15	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,597.50	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	48.62	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	3,669.45	133011	07/06/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	27.90	133011	07/06/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,893.07	133011	07/06/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	133011	07/06/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	62.00	133011	07/06/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	-120.00	133011	07/06/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Pop/Mix	38.87	133011	07/06/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,155.10	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	18.60	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,143.00	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	12.40	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,532.60	133243	07/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	37.97	133243	07/19/2017
<b>Total for Southern Glazer's of MN</b>			<b>13,449.43</b>		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	City Hall Outside Window Cleaning 06/12 to 07/09/17	80.00	133176	07/14/2017
Squeegee Brothers	Library	July 2017 Window Cleaning-Library	150.00	133176	07/14/2017
<b>Total for Squeegee Brothers</b>			<b>230.00</b>		
<u>Stangler</u>					
Stangler	Engineering	Safety Boots Reimbursement	103.95	133059	07/10/2017
<b>Total for Stangler</b>			<b>103.95</b>		
<u>State Chemical Solutions</u>					

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State Chemical Solutions	Paved Streets	High Gloss Protectant-Street Dept	167.39	133145	07/14/2017
		<b>Total for State Chemical Solutions</b>	<b>167.39</b>		
<b><u>Steele</u></b>					
Steele	Non-departmental	Refund Check	1.74	132959	07/05/2017
Steele	Non-departmental	Refund Check	0.02	132959	07/05/2017
Steele	Non-departmental	Refund Check	0.44	132959	07/05/2017
Steele	Non-departmental	Refund Check	0.23	132959	07/05/2017
Steele	Non-departmental	Refund Check	0.64	132959	07/05/2017
		<b>Total for Steele</b>	<b>3.07</b>		
<b><u>Steuber</u></b>					
Steuber	General Government Buildings	Supplies-City Hall	9.48	0	06/30/2017
Steuber	Aquatic Park	Supplies-Aquatic Park	28.31	0	06/30/2017
Steuber	Aquatic Park	Supplies-Aquatic Park	16.03	0	07/10/2017
		<b>Total for Steuber</b>	<b>53.82</b>		
<b><u>Syn-Tech Systems</u></b>					
Syn-Tech Systems	Airport	Bin Upgrade, Memory Card & Software DVD-Airport	1,151.00	133229	07/18/2017
		<b>Total for Syn-Tech Systems</b>	<b>1,151.00</b>		
<b><u>The Bicycle Shoppe</u></b>					
The Bicycle Shoppe	Crime Control & Investigation	Tune up bikes & light sets for bikes police interns will use	331.00	132994	07/05/2017
		<b>Total for The Bicycle Shoppe</b>	<b>331.00</b>		
<b><u>The Lifeguard Store</u></b>					
The Lifeguard Store	Aquatic Park	Uniforms for Resale to Aquatic Park workers	1,076.65	132995	07/05/2017
The Lifeguard Store	Aquatic Park	Equipment Totemaster-Aquatic Park	234.00	133146	07/14/2017
The Lifeguard Store	Aquatic Park	Height Measurement Stick & Totemaster-Aquatic Park	354.00	133146	07/14/2017
The Lifeguard Store	Aquatic Park	Uniforms for Resale to Aquatic Park workers	698.70	132995	07/05/2017
		<b>Total for The Lifeguard Store</b>	<b>2,363.35</b>		
<b><u>Thiesse</u></b>					
Thiesse	Aquatic Park	Swim Diapers-Aquatic Park	56.17	132920	06/30/2017
Thiesse	Aquatic Park	B-Day Party Supplies-Aquatic Park	12.83	132920	06/30/2017
		<b>Total for Thiesse</b>	<b>69.00</b>		
<b><u>Tietje, James</u></b>					
Tietje, James	Crime Control & Investigation	Reimburse for Safety Glasses	111.15	0	06/30/2017
		<b>Total for Tietje, James</b>	<b>111.15</b>		
<b><u>Tonder</u></b>					
Tonder	Crime Control & Investigation	New Flashlights for Citizens on Patrol	39.90	0	06/30/2017
		<b>Total for Tonder</b>	<b>39.90</b>		
<b><u>Total Comfort Systems</u></b>					
Total Comfort Systems	Aquatic Park	Air Switch-Aquatic Park	170.00	132921	06/30/2017
Total Comfort Systems	Parks	Filter-Park Dept	69.36	132921	06/30/2017
Total Comfort Systems	Burton Lane	Cold Water Valve in Utility Room Leaking 501 Burton Lane	43.00	132996	07/05/2017
Total Comfort Systems	Poetter's Circle	2613 Poetter Circle Stool Leaking	85.00	132996	07/05/2017
Total Comfort Systems	SMEC Building	Blower Unit Tripped & Blown Fuse on Rooftop Unit-SMEC	284.44	132996	07/05/2017
Total Comfort Systems	SMEC Building	Filter-SMEC	19.26	132996	07/05/2017

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<b>Total for Total Comfort Systems</b>			<b>671.06</b>		
<b><u>Tow Distributing</u></b>					
Tow Distributing	Liquor - Mdse for Resale	Beer	20,971.67	133244	07/19/2017
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	122.00	133244	07/19/2017
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	37.75	133012	07/06/2017
Tow Distributing	Liquor - Mdse for Resale	Beer	43,962.30	133012	07/06/2017
<b>Total for Tow Distributing</b>			<b>65,093.72</b>		
<b><u>Truman Tribune</u></b>					
Truman Tribune	Liquor Store	Memorial Day Ads-Liquor Store	133.00	133013	07/06/2017
<b>Total for Truman Tribune</b>			<b>133.00</b>		
<b><u>United States Treasury</u></b>					
United States Treasury	Health Insurance	Quarterly Federal Excise Tax Form 720 2017	524.32	132922	06/30/2017
<b>Total for United States Treasury</b>			<b>524.32</b>		
<b><u>Univar Usa Inc</u></b>					
Univar Usa Inc	Aquatic Park	Sodium Bicarbonate-Aquatic Park	1,500.00	132923	06/30/2017
<b>Total for Univar Usa Inc</b>			<b>1,500.00</b>		
<b><u>USI Insurance Services, LLC</u></b>					
USI Insurance Services, LLC	Health Insurance	June 2017 Select 105	520.00	1866	07/13/2017
USI Insurance Services, LLC	Health Insurance	COBRA Mailings-Davis	35.00	1866	07/13/2017
USI Insurance Services, LLC	Flex Plan	July 2017 Participant Fees	75.00	2685	07/13/2017
<b>Total for USI Insurance Services, LLC</b>			<b>630.00</b>		
<b><u>Utermarck</u></b>					
Utermarck	Weed Control	June 2017 Lawn Mowing	7,575.00	0	07/10/2017
Utermarck	Incubator Building	June 2017 Incubator Bldg Lawn Mowing	300.00	0	07/10/2017
<b>Total for Utermarck</b>			<b>7,875.00</b>		
<b><u>Valley Asphalt Products</u></b>					
Valley Asphalt Products	Paved Streets	Winnebago Ave-Street Dept Blacktop	821.69	133060	07/10/2017
Valley Asphalt Products	Paved Streets	W Bellvue-Street Dept Blacktop	867.86	133060	07/10/2017
Valley Asphalt Products	Paved Streets	Winnebago Ave Street Repair Blacktop	439.47	133060	07/10/2017
<b>Total for Valley Asphalt Products</b>			<b>2,129.02</b>		
<b><u>Van Hee Media, L.L.C.</u></b>					
Van Hee Media, L.L.C.	Aquatic Park	Pure Gold Ad-Aquatic Park	80.00	133061	07/10/2017
<b>Total for Van Hee Media, L.L.C.</b>			<b>80.00</b>		
<b><u>Verizon Wireless</u></b>					
Verizon Wireless	Director of Finance	05/21 to 06/20/17 Cell Phone Service-Accounting	59.55	132997	07/05/2017
Verizon Wireless	Crime Control & Investigation	05/21 to 06/20/17 Cell Phone Service-Police Dept	1,041.41	132997	07/05/2017
Verizon Wireless	Building Inspection	05/21 to 06/20/17 Cell Phone Service-Bldg Inspectors	104.05	132997	07/05/2017
Verizon Wireless	Paved Streets	05/21 to 06/20/17 Cell Phone Service-Street Dept	61.37	132997	07/05/2017
Verizon Wireless	Engineering	05/21 to 06/20/17 Cell Phone Service-Engineers	88.73	132997	07/05/2017
Verizon Wireless	Aquatic Park	05/21 to 06/20/17 Cell Phone Service-Aquatic Park	51.37	132997	07/05/2017
Verizon Wireless	Parks	05/21 to 06/20/17 Cell Phone Service-Park Dept	75.50	132997	07/05/2017
Verizon Wireless	Airport	05/21 to 06/20/17 Cell Phone Service-Airport	51.37	132997	07/05/2017
Verizon Wireless	Data Processing	Backup Router & Usage 05/24 to 06/23/17	230.04	133177	07/14/2017

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<b>Total for Verizon Wireless</b>			<b>1,763.39</b>		
<b><u>Vinnies Minn Snow</u></b>					
Vinnies Minn Snow	Aquatic Park	Snow Cones/Cotton Candy-Aquatic Park Concessions	149.60	133230	07/18/2017
Vinnies Minn Snow	Aquatic Park	Food for Resale-Aquatic Park	432.80	133062	07/10/2017
<b>Total for Vinnies Minn Snow</b>			<b>582.40</b>		
<b><u>Vinocopia, Inc</u></b>					
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	2.50	133014	07/06/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	862.00	133014	07/06/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	101.38	133014	07/06/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	153.00	133014	07/06/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	40.00	133014	07/06/2017
<b>Total for Vinocopia, Inc</b>			<b>1,158.88</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	General Government Buildings	June 2017 City Hall Janitorial	690.00	133178	07/14/2017
Voss Cleaning Services, Inc.	Fire Fighting	June 2017 Fire Hall Janitorial	369.00	133178	07/14/2017
Voss Cleaning Services, Inc.	Paved Streets	June 2017 Rug Service Street & Park Dept	39.00	133178	07/14/2017
Voss Cleaning Services, Inc.	Parks	June 2017 Rug Service Street & Park Dept	39.00	133178	07/14/2017
Voss Cleaning Services, Inc.	Airport	June 2017 Airport Janitorial, Cleaned Carpet & Bathroom Tile 6/8	667.00	133178	07/14/2017
<b>Total for Voss Cleaning Services, Inc.</b>			<b>1,804.00</b>		
<b><u>Waletich</u></b>					
Waletich	Paved Streets	Easement 1 Temporary-Margaret St	1,000.00	132924	06/30/2017
<b>Total for Waletich</b>			<b>1,000.00</b>		
<b><u>Waste Management Of So MN</u></b>					
Waste Management Of So MN	SMEC Building	June 2017 Incubator Bldg Refuse Disposal	284.86	133063	07/10/2017
<b>Total for Waste Management Of So MN</b>			<b>284.86</b>		
<b><u>Waterville Food &amp; Ice</u></b>					
Waterville Food & Ice	Liquor - Mdse for Resale	Ice	243.12	133015	07/06/2017
Waterville Food & Ice	Liquor - Mdse for Resale	Ice	243.12	133015	07/06/2017
Waterville Food & Ice	Liquor - Mdse for Resale	Ice	296.12	133015	07/06/2017
Waterville Food & Ice	Liquor - Mdse for Resale	Ice	169.64	133015	07/06/2017
<b>Total for Waterville Food &amp; Ice</b>			<b>952.00</b>		
<b><u>Watowan County Sheriff's Office</u></b>					
Watowan County Sheriff's Office	Crime Control & Investigation	Lily Paine Fuel Card Reimbursement-Drug Task Force	15.99	133231	07/18/2017
<b>Total for Watowan County Sheriff's Office</b>			<b>15.99</b>		
<b><u>Weiderhoeft</u></b>					
Weiderhoeft	Aquatic Park Charges	1/2 Lifeguard Training Fee	90.00	132925	06/30/2017
<b>Total for Weiderhoeft</b>			<b>90.00</b>		
<b><u>Weldon Company LLC</u></b>					
Weldon Company LLC	Crime Control & Investigation	Evidence Lockers-Police Dept	7,404.00	132926	06/30/2017
<b>Total for Weldon Company LLC</b>			<b>7,404.00</b>		
<b><u>Whitmore</u></b>					
Whitmore	Fire Fighting	Brooms for Rescue Truck	69.37	133255	07/25/2017
<b>Total for Whitmore</b>			<b>69.37</b>		

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

From: 06/28/2017

To: 07/25/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>Wine Merchants</u></b>					
Wine Merchants	Liquor - Mdse for Resale	Wine	132.00	133245	07/19/2017
Wine Merchants	Liquor - Mdse for Resale	Freight	3.38	133245	07/19/2017
Wine Merchants	Liquor - Mdse for Resale	Wine	1,310.00	133245	07/19/2017
Wine Merchants	Liquor - Mdse for Resale	Freight	32.11	133245	07/19/2017
		<b>Total for Wine Merchants</b>	<b>1,477.49</b>		
<b><u>Ziegler, Inc.</u></b>					
Ziegler, Inc.	Paved Streets	Fans-Street Dept	564.38	133147	07/14/2017
		<b>Total for Ziegler, Inc.</b>	<b>564.38</b>		
<b><u>Ziemer</u></b>					
Ziemer	Non-departmental	Refund Check	1.48	132960	07/05/2017
Ziemer	Non-departmental	Refund Check	0.72	132960	07/05/2017
Ziemer	Non-departmental	Refund Check	2.21	132960	07/05/2017
Ziemer	Non-departmental	Refund Check	0.06	132960	07/05/2017
		<b>Total for Ziemer</b>	<b>4.47</b>		
			<b>1,420,544.16</b>		

Martin County Recorder  
GFOA .

\$102.00  
~~\$435.00~~  
 Total Payables \$1,421,081.16

## MINUTES OF THE FAIRMONT BOARD OF ZONING APPEALS

### Regular Meeting

July 11, 2017

4:30 p.m. City Hall Council Chambers

**Members present:** Ken Harris, Ron Davison, and Kent Unke. Also present was Council liaisons Bruce Peters and Jim Zarling.

**Members absent:** Mark Wescott and Ralph McMillan.

**Others present:** City Administrator Mike Humpal and Planner/Code Enforcement Technician Megan Boeck

Chairman Ken Harris called the meeting to order.

**Agenda Approval:** City Administrator Humpal stated that staff is waiting for more information from the DNR on item 2017-03 445 Lake Ave and that a public hearing will be re-advertised for a later date. Motion by Davison and second by Unke to approve the July 11, 2017 meeting agenda with the deletion of Item 2017-03 Public Hearing for variance request at 445 Lake Ave. Motion carried.

**Minutes:** Motion by Davison and second by Unke to approve the July 19, 2016 meeting minutes as presented. Motion carried.

### **Public Hearing – Item 2017-01 Variance Request from Luke & Sara Cyphers, 1127 N Main:**

Chairman Harris opened the hearing to the public. Humpal stated that the applicant is requesting a variance to allow a 15-foot front yard setback in lieu of the 30 feet required to build an attached garage on a waterfront lot. Humpal also stated that Mr. Cyphers could build his garage with a 15-foot setback if he chose to leave a five-foot separation between his garage and principal structure. In addition, Humpal stated that granting this variance wouldn't incur any negative impact on the area and that building in the front yard is encouraged on waterfront lots.

Luke Cyphers stated that there are other neighboring properties that have been granted the same front yard setback that he is requesting.

Hearing no other comments from the public, Chairman Harris closed the hearing.

Motion by Davison and second by Unke to approve item 2017-01 variance request from Luke and Sarah Cyphers to build an attached garage with a 15-foot front yard setback on a waterfront lot. Motion carried.

**Public Hearing – Item 2017-02 Variance Request from Brian and Britney Kawecki, 1210 Albion Ave:** Chairman Harris opened the hearing to the public. Humpal stated that the applicant is requesting a variance to allow a five-foot side yard setback in lieu of the nine foot side yard

setback to build a garage with an vertical expansion. Humpal stated that improving the property with a vertical expansion is not creating a non-conforming side yard setback and that if the variance is denied the non-conformity would still remain. In addition, Humpal also stated that there are other properties in the community that have similar or less side yard setbacks and that this request asks for the least amount of zoning relief possible.

Curtin Nelson stated that he owns the neighboring property and that he has no issue with the variance as long as the building remains in the same foot print and doesn't encroach further into the setback.

Hearing no other comments from the public, Chairman Harris closed the hearing.

Motion by Unke and second by Davison to approve item 2017-02 variance request from Brian and Britney Kawecki to build a garage with a five-foot side yard setback. Motion carried.

**Old Business:** Ron Davison stated that he wants to know what the purpose of the Board of Zoning Appeals is in regards variance requests and matters of that nature. Davison also stated that the City Council recently overruled a decision made by the Board of Zoning Appeals and that he feels like it's unnecessary to have a board for such purposes if the City Council can change decisions that easily.

Humpal stated that Boards serve a very important purpose in the City of Fairmont and that even though the system isn't perfect the appeal process is handled by the City Council per City Code.

**New Business:** None.

**Adjournment:** Motion by Unke and second by Davidson to adjourn the meeting at 4:57 pm. Motion carried.

Respectfully submitted,

Megan Boeck  
Planner/Code Enforcement Technician

**Fairmont Airport Advisory Board Minutes  
July 11, 2017 – 5:30 p.m.**

**Board members present:** Dustin Wiederhoeft, Jeff Militello, Dennis Turner, and Kate Hawkins.

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

**Others:**

The meeting was called to order at 5:31 p.m.

The minutes from the June 13th board meeting were approved as presented on a motion by Jeff Militello, seconded by Dustin Wiederhoeft and carried.

**Airport consultant update:** Lee Steinkamp provided a summary of the KLJ monthly report.

**The Airport Manager's report:** Lee Steinkamp provided an update. The fuel system needs to be updated to accept other credit cards. This work is being complete in July. Oshkosh is in two weeks (July 24<sup>th</sup>). The manager will lower fuel prices for Oshkosh traffic. Looking at framing out around 2 doors in baggage handling and discussed having City crews work on this fall/winter.

**Old Business:**

- a. Lee and Dennis gave a tour to a group of 4-H members.

**New Business:**

- a. Discussed 2018 budget items including: 2-20 and 13-13 runway maintenance, main hangar/office space demo/energy efficiency upgrades, and possible T-Hanger in 2019-2020. Board also discussed options for completing main hangar demo and suggested looking at possible use of STS crews for initial cleanout.

No further business for the board, a motion was made by Jeff Militello, seconded by Dustin Wiederhoeft to adjourn the meeting at 6:29 pm.

Respectfully submitted:

Troy Nemmers, PE  
Public Works Director/City Engineer

## PARK BOARD MEETING

Meeting Minutes  
Tuesday, July 18, 2017  
5:00 p.m.

### Board Members Present:

Vicky Schulte  
 Jodie Whitmore  
 Craig Nelson  
 Mary Don Kislingbury  
 Greg Gellert  
 Jane Kollofski

### Council Member Present:

Jim Zarling

### Staff Present:

Troy Nemmers, Public Works  
Director/City Engineer  
 Nick Lardy, Streets/Parks Superintendent

### Others Present:

Roni Dauer  
 Rod Halverson (KSUM)  
 Judy Bryan (Sentinel)  
 Phil Hanson

Called the meeting to order at 5:00 p.m.

A motion was made by Craig Nelson to approve the minutes of June 20, 2017 as presented. The motion was seconded by Jane Kollofski and carried.

Monthly update: Nick Lardy and Troy Nemmers provided an update on activity since the last meeting.

CER update: Roni Dauer provided an update and shared some pictures from CER Programs. Summer Run is scheduled for Saturday, July 29<sup>th</sup>.

### Old Business:

- a. Discussion of 2018 budget requests to City Council. A motion to recommend funding of \$30,000 for WASC fencing and shade upgrades and \$50,000 Veteran's Park resurfacing. A motion was made by Craig Nelson and seconded by Mary Don Kislingbury and carried.

### New Business:

- a. The Board toured Lincoln Shelter to review condition of facility and discussed possible future renovations.

### Other discussion:

- a. none

A motion was made by Craig Nelson to adjourn the meeting at 5:59 p.m. The motion was seconded by Mary Don Kislingbury and carried.

Respectfully submitted,

Troy Nemmers, PE  
Public Works Director/City Engineer

# PARK BOARD MONTHLY UPDATE

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July 2017

## Park Update:

- Due to some complaints, the City will be installing some additional outfield fencing on two of the softball fields at Winnebago Avenue Sports Complex to minimize the number of balls leaving the City property.
- Sealcoating was completed on the big parking lots at WASC and Jeffrey Kot Soccer Fields. The City will be re-stripping these lots later this summer.

## Trail Update:

- City staff is working with a Statewide Health Improvement Program grant to update the City's Active Transportation Plan and further advance planning of the City's trail system. More information to come.

## Other Comments:

- Please let me know if I missed anything or if you have anything for next meeting's agenda. [tnemmers@fairmont.org](mailto:tnemmers@fairmont.org)

## Calendar of Events:

Visit the Community Calendar located at: <http://www.fairmontareacalendar.com/>

