

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, SEPTEMBER 25, 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, September 25, 2017

(01-02)

7. OPEN DISCUSSION

8. RECOGNITIONS/PRESENTATIONS -

9. SCHEDULED HEARINGS –

10. ADMINISTRATIVE APPEALS –

11. FINANCIAL REPORTS –

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

13. LICENSES AND PERMITS –

14. OLD BUSINESS –

15. NEW BUSINESS –

15.1 Joint Powers Agreement, Minnesota River Valley Drug Task Force **(03)**

15.1a Agreement **(04-11)**

15.2 Police Body Camera Program – Public Input Request **(12)**

15.2a Request for Public Input & Public Comment **(13)**

16. REGULAR AND LIQUOR DISPENSARY BILLS –

16.1 September, 2017 Accounts Payable **(14-40)**

17. STATUS REPORTS/COUNCIL/STAFF INFORMATION

18. ADJOURNMENT –

ADDITIONAL ATTACHMENTS –

The minutes of the Fairmont City Council meeting held on Monday, September 11, 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, Bruce Peters and Jim Zarling were present. Council Member Wayne Hasek was absent. Also in attendance: City Administrator Mike Humpal, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, City Attorney Elizabeth W. Bloomquist, City Clerk Patricia Monsen and Chief of Police Mike Hunter.

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

It was moved by Council Member Cyphers, seconded by Council Member Hawkins and carried to approve the minutes of the regular City Council meeting of August 28, 2017.

Greg Broolsma, Associate Director; Anna Garbers, Executive Director; and Katy Gonzalez, Assistant Director of Fairmont Area Kinship gave a presentation about the Fairmont Area Kinship program and thanked the City for its support.

Mike Edman and Brandon Edmundson, representatives of the Community Center Action Committee gave a presentation and asked the Council for \$125,000 to hire Tegra Group, an Owner's Representation Company, to help guide and manage the process of planning, building and operating a Community Center. This funding request will be brought back to the City Council in the near future.

Economic Development Coordinator Linsey Preuss and Margaret Dillard of the Fairmont Area Chamber of Commerce gave an update on Fairmont Area Life.

Council Member Zarling made a motion to approve an Event Permit for the Fairmont Homecoming Parade. Council Member Peters seconded the motion and the motion carried.

Council Member Hawkins made a motion to approve **Resolution 2017-26** declaring costs for the 2017 Improvement Program and ordering the assessment roll to be prepared. Council Member Peters seconded the motion. On roll call: Council Members Cyphers, Hawkins, Peters and Zarling all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve **Resolution 2017-27** calling for a public hearing on proposed assessments for the 2017 Improvement Projects to be held on Monday, October 9, 2017 at 5:30 p.m. in the Fairmont City Hall Council Chambers. Council Member Zarling seconded the motion. On roll call: Council Members Hawkins, Peters, Zarling and Cyphers all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Hawkins made a motion to approve a conditional use permit for MVAC for a nursery school at 625 Johnson Street. Council Member Cyphers seconded the motion and the motion carried.

Council Member Zarling made a motion to approve **Resolution 2017-30**, adopting the Proposed Tax Levy for 2018. Council Member Hawkins seconded the motion. On roll call: Council Members Zarling, Cyphers, Hawkins and Peters all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve **Resolution 2017-31**, adopting the Proposed Budget for 2018. Council Member Cyphers seconded the motion. On roll call: Council Members Cyphers, Hawkins, Peters and Zarling all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Cyphers made a motion to authorize the Mayor and City Clerk to sign the Joint Powers Agreement for the South Central MN Computer Consortium. Council Member Hawkins seconded the motion and the motion carried.

Nemmers advised that the City is working with Bolton & Menk, Inc. to update the Active Transportation Plan. He invited citizens to take part in an Online Open House, which is accessible on the City's website from September 11-29, 2017. There are also paper handouts which can be picked up at the Martin County Library and at Fairmont City Hall.

Humpal advised that the City is still looking for more residents to serve on the Charter Commission. He encouraged citizens to complete an Application on the City's website or an application can be picked up at City Hall.

Cyphers stated that Region 9 would be holding a Forum on Race on Wednesday, October 11, 2017 at the Elementary School. Participants should register by October 2, 2017.

Hawkins stated that the HRA new housing on North Park Street should be complete in mid-October and that an open house for the public will be held.

The City Council took a short break and then returned to Closed Session, pursuant to Minnesota Statute 13D.03, to discuss Labor Negotiations.

A motion was made by Council Member Zarling, seconded by Council Member Peters and carried to adjourn the meeting at 7:38 p.m.

ATTEST:

Deborah J. Foster
Mayor

Patricia J. Monsen, City Clerk

MEETING DATE: September 25, 2017

SUBJECT: Joint Powers Agreement, Minnesota River Valley Drug Task Force

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Minnesota River Valley Drug Task Force is made up of several law enforcement agencies in Martin, Nicollet, Blue Earth, and Watonwan Counties that share resources for drug enforcement efforts in southern Minnesota. The Fairmont Police Department was a past member during the 1990s until the mid-2000s. The Fairmont Police Department is looking to renew our partnership with the Minnesota River Valley Drug Task Force to increase our focus on drug enforcement, education, and sales and trafficking of drugs in our area.

MOTION: To authorize the Chief of Police and City Administrator to sign the Joint Powers Agreement with The Minnesota River Valley Drug Task Force.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Minnesota River Valley Drug Task Force Joint Powers Agreement

Council Action: _____ Date: _____

MINNESOTA RIVER VALLEY DRUG TASK FORCE
JOINT POWERS AGREEMENT

This Joint Powers Agreement is made by and between the political subdivisions organized and existing under the Constitution and laws of the State of Minnesota, hereafter collectively referred to as "Parties," and individually as "Party" which are signatories to this "Agreement." This Agreement supersedes any Joint Powers Agreements or amendments effective prior to the date of this Agreement. This Agreement is effective as of the date all ten participating Parties Members have executed this Agreement.

In consideration of the mutual promises and covenants contained herein, and subject to the provisions of Minn. Stat. § 471.59 the following Parties:

Cities	Counties
City of Mankato	Blue Earth County
City of North Mankato	Martin County
City of St. James	Watonwan County
City of St. Peter	Nicollet County
City of Madelia	
City of Fairmont	

Also referred to herein as "Participating Member(s)" hereto agree as follows:

1. PURPOSE: The purpose of this Agreement is to provide law enforcement resources for narcotics law enforcement in the jurisdictions of the Participating Members which are party to this Agreement. The Parties recognize that there are benefits for a coordinated Task Force approach for narcotics law enforcement, and to share in resources.
2. METHOD: The Minnesota River Valley Drug Task Force ("Task Force") is a group of law enforcement officers working together under the direction of the Board of Directors for the purpose of narcotics laws enforcement within the boundaries of the Participating Members to this agreement.

Any peace officer assigned to or working with this Task Force is hereby deputized by the governing body of the Participating Member that they enter pursuant to this Agreement for the period of time that they are operating pursuant to and under the authority of this Agreement.

Law enforcement officers may enter the territory of a Participating Member with full police powers in the following circumstances and under the following conditions:

- A. Any investigation relating to the narcotics enforcement mission of the Task Force.
- B. Any investigation relating to a crime in progress or criminals in flight observed by a peace officer assigned to or working with the Task Force.

3. BOARD OF DIRECTORS: The Minnesota River Valley Drug Task Force shall be governed by a Board of Directors. The Board of Directors shall consist of the Sheriff or Chief of Police of each Participating Member or a substitute law enforcement officer designated by the Sheriff or Chief of Police to serve in his/her place. Each board member shall have one vote. A prosecuting attorney appointed by the Blue Earth County Attorney shall also be a Board member and shall have one vote.
4. RECEIPT OF FORFEITURE ASSETS: All assets generated through seizure/forfeiture in narcotics law enforcement cases conducted by Task Force officers or Participating Members shall be forwarded to the Task Force and shall remain the property of the Task Force until such time as the entire Task Force is dissolved. Such forfeited assets shall be forwarded to the Task Force whether derived from an investigation by Task Force officer, by Task Force officers in conjunction with other law enforcement agencies, or by law enforcement agencies of Participating Members acting independently of Task Force officers.
5. DISTRIBUTION OF FORFEITURE FUNDS: Any asset seizures related to Task Force investigation that results in state court-ordered forfeitures must be disbursed according to Minnesota Statute 609.5315, Subd. 5:

Minnesota Statute 609.5315, Subd. 5: Distribution of Money. The money or proceeds from the sale of forfeited property, after payment of seizure, storage, forfeiture, and sale expenses, and satisfaction of valid liens against the property must be distributed as follows:

- A. 70 percent of the money proceeds must be forwarded to the appropriate property agency for deposit as a supplement to the agency's operating fund or similar fund for the use in law enforcement,
- B. 20 percent of the money or proceeds must be forwarded to the county attorney or other prosecuting agency that handled the forfeiture for deposit as a supplement to its operating fund or similar fund for prosecutorial purposes, and
- C. the remaining ten percent of the money or proceeds must be forwarded within 60 days after resolution of the forfeiture to the state treasury and credited to the general fund. Any local police relief association organized under Chapter 423 which received or was entitled to receive the proceeds of any sale made under this section before the effective date of Laws 1988, Chapter 665, Sections 1 to 17, shall continue to receive and retain the proceeds of these sales.

Under this section, three (3) checks shall be written. The check to the State Treasurer should be sent to:

TREASURER'S OFFICE
303 SHERBURNE AVE.
ST. PAUL, MN 55155

And contain reference to Minnesota Statute 609.5315, Subd. 5.

The remaining checks shall be written and delivered to the appropriate law enforcement and prosecuting agency.

6. DEFEND AND INDEMNIFY: The Task Force shall fully defend, indemnify and hold harmless the Parties against all claims, losses, liability, suits, damages, judgments, costs and expenses, or lawsuits for damages arising from or related to the acts of the Task Force members and their agents in the performance of the duties contemplated by this Agreement, or by reason of the action or inaction of the Board and/or employees and/or the agents of the Task Force. This Agreement to indemnify and hold harmless does not constitute a waiver by any participant of limitations on liability provided under Minnesota States Statutes, Section 466.04.

To the full extent permitted by law, actions by the parties pursuant to this Agreement are intended to be and shall be construed as a “cooperative activity” and it is the intent of the parties that they shall be deemed a “single governmental unit” for the purposes of liability, all as set forth in Minnesota Statutes, Section 471.59, subd. 1a(b).

Nothing herein shall be construed to provide insurance coverage or indemnification to an officer, employee, or volunteer of any member for any act or omission for which the officer, employee, or volunteer is guilty of malfeasance in office, willful neglect of duty or bad faith.

Each Participating Member shall be responsible for damages to or loss of its own equipment. Each Participating Member waives the right to, and agrees that it will not, bring any claim or suit against the Task Force or any other Participating Member for damages to or loss of its equipment arising out of participation in or assistance with Task Force operations or activities, even if the damages or losses were caused wholly or partially by the negligence of any other Participating Members of its officers, agents, employees, or volunteers.

The Parties of this Agreement are not liable for the acts or omissions of the other participants to this Agreement except to the extent to which they have agreed in writing to be responsible for acts or omissions of the other Parties.

However, the parties other than the appointed jurisdiction that serves as fiduciary responsibilities agree to save and hold harmless the jurisdiction and its officers, agents, employees, and members, from all claims, suits, or actions of whatsoever nature resulting from or arising out of any failure by the other parties or their subcontractors, agents, or employees to comply with any restrictions placed on use of funds by any governmental entity which are disbursed to them by the jurisdiction pursuant to this agreement.

Under no circumstances shall a Participating Member be required to pay on behalf of itself or other Participating Members, any amount in excess of the limits of liability established in Minn. Stat. Chapter 466, applicable to any third party claim or action. The

statutory limits of liability for some, or all, of the Participating Members may not be added together or stacked to increase the maximum amount of liability for any third party claim or action.

7. EXPENDITURES: Any expenditure over \$1,500.00 requires approval of the Board of Directors, and any narcotics “buy” over \$1,000.00 requires prior approval of the Task Force Commander.
8. FISCAL AGENT: The County of Blue Earth shall serve as fiscal agent. The Blue Earth County Sheriff will serve as the authorized signatory for any official documents, financial records, grant documents, etc., as approved by Board of Directors. The finance director for Blue Earth County shall receive and disburse funds and keep financial records. As fiscal agent, Blue Earth County is authorized to initiate civil court actions, at the request of the Board of Directors, in furthering of Task Force goals.
9. SUPERVISION: The day-to-day supervision of the Task Force shall be provided by a Task Force Commander who is appointed by majority vote of the Board of Directors.

The Task Force Commander assigned to the Minnesota River Valley Drug Task Force will act as the daily coordinator of the Task Force officers and agents assigned from Participating Members.

Duties of the Task Force Commander will include:

- A. Provide effective leadership and administrative coordination of the Minnesota River Valley Drug Task Force.
 - B. Direct officer/agent assignments and manpower as necessary on a daily basis for given investigations.
 - C. Direct field operations.
 - D. Strengthen communications and cooperation with other law enforcement agencies in and outside of the geographic region.
 - E. Provide effective training programs for participating personnel, the costs of which shall be absorbed by the Participating Member employing the officer in question with prior approval from the officer’s employer.
 - F. Act as a liaison with the Command Staff as well as Investigative Divisions of all Participating Members concerning significant case developments, overtime, disciplinary problems, and other performance.
10. PERSONNEL:
 - A. Each Participating Member is responsible for providing its respective personnel with salaries, benefits, and overtime in accordance with FLSA regulations and departmental policy.
 - B. Each Participating Member of the Minnesota River Valley Drug Task Force shall be responsible for acts of its participating officers/agents and shall incur any liabilities arising out of the service and activities of those officers while participating in the Minnesota River Valley Drug Task Force. Personnel assigned

to the Minnesota River Valley Drug Task Force shall have the same duties, powers, privileges, responsibilities, immunities, and jurisdictions as conferred upon them as officers of their own jurisdictions.

- C. Temporary recall of personnel and/or equipment by a Participating Member will be coordinated with the Task Force Commander.
 - D. A two-year or longer assignment of personnel is preferred.
 - E. All personnel assigned to the Minnesota River Valley Drug Task Force shall be coordinated by the Task Force Commander and shall be subject to the directive of that Commander regardless of position or rank in their respective agencies.
 - F. Management from Participating Member, with the input of the Minnesota River Valley Drug Task Force, will handle all actions of a disciplinary nature concerning law enforcement personnel from their Participating Member.
 - G. Each Participating Member will maintain workers' compensation insurance or self-insurance coverage, covering its own personnel while they are assigned to the Task Force or are otherwise participating in or assisting with Task Force operations or activities. Each Participating Member waives the right to, and agrees that it will not, bring any claim or suit against the Task Force or any other Participating Member for any worker's compensation benefits paid to its own employee or dependents, that arise out of participation in or assistance with Task Force operations or activities, even if the injuries were caused wholly or partially by the negligence of any other Participating Member or its officers, agents, employees, or volunteers.
11. EQUIPMENT: The Task Force or the Participating Member will provide all equipment needed for the operation of the Minnesota River Valley Drug Task Force. In the event of negligence by a Task Force employee, the individual employee and/or Participating Member may be responsible for the repair or replacement of the equipment. Vehicles assigned to the Task Force officers will be provided by the Task Force. Insurance for these vehicles will be the responsibility of the Participating Member providing the Task Force officer. Participating Members are expected to properly equip officers/agents assigned to the Minnesota River Valley Drug Task Force with equipment necessary to complete the effective investigations and safe enforcement operations.
12. REPORTS: Officers assigned to the Minnesota River Valley Drug Task Force will use Task Force specific report forms for supplemental reports. The Task Force Commander will develop an annual report that will be sent to all Participating Members in the Task Force.
13. MEDIA: All media releases concerning arrests and investigations conducted by the Minnesota River Valley Drug Task Force shall be coordinated by the Task Force Commander and the chief of police or sheriff of the Participating Members.
14. FUNDING: Each Participating Member agrees to provide whatever resources are agreed to in a yearly proposal to be set by the Board. Those resources may be personnel and/or financial in nature and are designed to assist in the operation of the Task Force. Resources may also be provided in kind (e.g. furnishing office space) at the discretion of the Board of Directors. The Task Force fiscal agent at this time is Blue Earth County.

They shall be charged with the responsibility of keeping all financial records, filing required reports in connection with any grant funding, and complying with any required or requested financial audits.

15. TERMINATION: Any Participating Member may terminate the terms of this agreement by giving thirteen (13) months' written notice to the other Participating Members. Notice of intent to terminate this Agreement must be given no later than December 1 of the year proceeding the year of designated termination.
16. DISSOLUTION: The Task Force may be dissolved by majority vote of the Board of Directors. Any Task Force assets shall be divided among the Participating Members in the Task Force at the time of dissolution. Distribution will be based on populations of Participating Members. (Simplified example: If Task Force assets are \$100,000.00 and combined populations of Participating Members is 100,000, and Mankato population is 30,000 and Blue Earth County is 30,000 not counting the City of Mankato, then Mankato receives \$30,000.00 and Blue Earth County receives \$30,000.00, etc.) Non-liquid asset values shall be determined by the fiscal agent.
17. INSURANCE: The Task Force shall obtain and maintain liability insurance and the liability insurance must be consistent with the risk exposure of the Task Force under the state tort liability limits found in Chapter 466 of the Minnesota Statutes.
18. AMENDMENTS: This agreement may be amended only in writing and upon the consent of the governing bodies of all of the Participating Members.
19. COUNTERPARTS: This Agreement may be executed in two or more counterparts, each of which shall be an original, but all of which shall constitute one and the same instrument. Counterparts shall be filed with the fiscal agent.
20. RECORDS, ACCOUNTS AND REPORTS: The books and records of the Minnesota River Valley Drug Task Force shall be subject to the provisions of Minn. Stat. Ch. 13 and Minn. Stat. § 16C.05, Subd. 5.
21. Each signer certifies that the governing body of the Participating Member which they represent has passed a resolution authorizing entry into this Joint Exercise of Powers Agreement and that the signer has the authority to execute this Agreement on behalf of the Participating Member.

Participating Cities:

City of Mankato Director of Public Safety

Date: _____

Mankato City Manager

Date: _____

City of North Mankato Chief of Police

Date: _____

North Mankato City Administrator

Date: _____

City of St. James Chief of Police

Date: _____

St. James Mayor

Date: _____

City of St. Peter Chief of Police

Date: _____

St. Peter City Administrator

Date: _____

City of Madelia Chief of Police

Date: _____

Madelia City Administrator

Date: _____

City of Fairmont Chief of Police

Date: _____

Fairmont City Administrator

Date: _____

Participating Counties:

Blue Earth County Sheriff

Date: _____

Blue Earth County Board Chair

Date: _____

Martin County Sheriff

Date: _____

Martin County Board Chair

Date: _____

Watonwan County Sheriff

Date: _____

Watonwan County Board Chair

Date: _____

Nicollet County Sheriff

Date: _____

Nicollet County Board Chair

Date: _____

MEETING DATE: September 25, 2017

SUBJECT: Police Body Camera Program-Public Input Request

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Fairmont Police Department will be moving forward with implementing the department’s body camera program. As outlined in Minnesota Statute 626.8473, part of the program requires the opportunity for public input on the use of body worn video cameras in the community by the police department. Chief Hunter will outline the time frame and method of collecting public input from the community on the use of body cameras by the Fairmont Police Department. Request for public comment and input to be allowed during the Open Discussion session of the October 9, 2017 City Council Meeting.

MOTION: None

VOTE REQUIRED: None

ATTACHMENTS:

1. Body Worn Video Camera Public Input Outline.

Council Action: _____ Date: _____

Police Department

September 25, 2017

Fairmont Police Department Body Worn Video Camera Program Request for Public Input and Public Comment

It is the intent of the Fairmont Police Department to begin the process of implementing a Body Worn Video Program in the City of Fairmont. Minnesota State Statute 626.8473 outlines the process that we will follow for implementing the program in our community. Section 2 of this statute requires the opportunity for public comment before it purchases or implements a Body Camera Program. This includes our department accepting public comment via, mail, email, telephone, and the opportunity for the public to provide public comment at a regularly scheduled meeting. We would like to welcome members of our community to provide public comment in any of the following methods:

1. Complete a short survey via a link on the Fairmont Police Website www.fairmontpolice.org.
2. Mail, email, or call Chief Hunter directly at the Fairmont Police Department at 201 Lake Avenue Suite 199, Fairmont, MN 56031. mhunter@fairmont.org. 507-238-4481.
3. Mail, email, or call any of your Fairmont City Council Members or Mayor Foster. Their contact information can be found on the City of Fairmont website at <http://fairmont.org/city-council/>.
4. Appear in person to address the Fairmont City Council on Monday, October 9, 2017 at 1730 hours at the scheduled Fairmont City Council Meeting.

Results of the information gathered during the public input portion will be presented to the City Council during the October 23, 2017 City Council Meeting along with a draft of the proposed policy regarding the use of Body Cameras by the Fairmont Police Department. Please feel free to contact Chief Hunter if you have any questions or concerns. We thank you in advance for your opinions and input.

Respectfully,



Chief Michael Hunter V37
Fairmont Police Department
mhunter@fairmont.org
507-238-4481

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

MEETING DATE: September 25, 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 Hoyer, Finance Director

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENDED 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 September, 2017 are attached for Council approval.

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3.

Council Action: _____ Date: _____

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

From: 08/30/2017

To: 09/26/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>5th & Plaza</u>					
5th & Plaza	Parks	Paint-Sylvania Park	49.49	134090	09/20/2017
5th & Plaza	Parks	Paint & Stain & Supolies-Park Dept	99.52	134006	09/12/2017
		Total for 5th & Plaza	149.01		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Aquatic Park	Food for Resale-Aquatic Park	128.87	133772	08/30/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	133928	09/08/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale	5.33	133928	09/08/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	133928	09/08/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	105.42	133928	09/08/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	58.99	133928	09/08/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	158.55	133928	09/08/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	12.33	133928	09/08/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	65.33	133928	09/08/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	81.13	133928	09/08/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	127.80	133928	09/08/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	174.60	133928	09/08/2017
		Total for A.H. Hermel Company	928.25		
<u>A1 Concrete Grinding & Mudjacki</u>					
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt	Various Storm Sewer Curbs	4,600.00	133864	09/07/2017
		Total for A1 Concrete Grinding & Mudjacki	4,600.00		
<u>Acuity Specialty Products</u>					
Acuity Specialty Products	Central Garage	Blue Marvel-City Shop	614.99	133773	08/30/2017
		Total for Acuity Specialty Products	614.99		
<u>Aerial Horizons UAS, LLC</u>					
Aerial Horizons UAS, LLC	Crime Control & Investigation	XT FLIR Thermal Camera & Accessories HEAT Team	21,148.00	133865	09/07/2017
		Total for Aerial Horizons UAS, LLC	21,148.00		
<u>Aitaro</u>					
Aitaro	Culture & Rec Charges	Refund for Cedar Park Shelter House Cancellation 9/24/17	75.00	134007	09/12/2017
		Total for Aitaro	75.00		
<u>Altec Industries Inc</u>					
Altec Industries Inc	Road & Bridge Equipment	Annual Inspection of Sterling Bucket Truck #11	411.50	133866	09/07/2017
Altec Industries Inc	Parks	Annual Inspection of Sterling Bucket Truck #11	411.50	133866	09/07/2017
		Total for Altec Industries Inc	823.00		
<u>American Pest Control</u>					
American Pest Control	General Government Buildings	Sept 2017 Pest Control-City Hall	56.00	133867	09/07/2017
American Pest Control	Library	Sept 2017 Pest Control-Library	50.00	133867	09/07/2017
American Pest Control	SMEC Building	Sept 2017 Pest Control-SMEC	56.00	133867	09/07/2017
American Pest Control	Airport	Sept 2017 Pest Control-Airport	56.00	133867	09/07/2017
		Total for American Pest Control	218.00		
<u>American Public Works Associati</u>					
American Public Works Association	Engineering	MN Chapter Dues & Ind Membership-Nemmers 11/1/17 to 10/31.	237.50	133868	09/07/2017

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Total for American Public Works Associati			237.50		
<u>American Red Cross</u>					
American Red Cross	Aquatic Park	Life Guard Training Certification	35.00	134008	09/12/2017
American Red Cross	Aquatic Park	Life Guard Certification Cards	35.00	133774	08/30/2017
Total for American Red Cross			70.00		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	137.37	134091	09/20/2017
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	48.08	134091	09/20/2017
AmeriPride Services Inc.	Central Garage	Laundry uniforms for mechanics	26.08	133775	08/30/2017
AmeriPride Services Inc.	Central Garage	Laundry Uniforms For Mechanics	26.08	133869	09/07/2017
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	26.08	134091	09/20/2017
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	26.08	134091	09/20/2017
Total for AmeriPride Services Inc.			289.77		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	84.00	134072	09/19/2017
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,233.60	134072	09/19/2017
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,556.70	133929	09/08/2017
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	256.00	133929	09/08/2017
Total for Arneson Distributing Company			3,130.30		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Road & Bridge Equipment	U Bolts-Street Dept	38.64	133870	09/07/2017
Arnold Motor Supply	Parks	Floor Mats-New Park Jeep	109.95	133776	08/30/2017
Arnold Motor Supply	Aquatic Park	Antifreeze-Winterize Aquatic Park	191.95	133870	09/07/2017
Arnold Motor Supply	Civil Defense	4 Batteries for Civil Defense Siren	689.16	133776	08/30/2017
Total for Arnold Motor Supply			1,029.70		
<u>Arnold's of No. Mankato</u>					
Arnold's of No. Mankato	Parks	Bolt & Dust Cover Park Dept	25.09	134092	09/20/2017
Total for Arnold's of No. Mankato			25.09		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	8001 Gross Gallons Jet Fuel	21,080.23	134122	09/26/2017
Total for Ascent Aviation Group, Inc.			21,080.23		
<u>Bach</u>					
Bach	Non-departmental	Refund Check	2.57	133855	09/06/2017
Bach	Non-departmental	Refund Check	0.67	133855	09/06/2017
Bach	Non-departmental	Refund Check	0.33	133855	09/06/2017
Bach	Non-departmental	Refund Check	0.98	133855	09/06/2017
Bach	Non-departmental	Refund Check	0.03	133855	09/06/2017
Total for Bach			4.58		
<u>Becker</u>					
Becker	Library	08/19 to 09/01/17 Cleaning-Library	600.00	133872	09/07/2017
Becker	Library	09/02 to 09/15/17 Cleaning-Library	500.00	134093	09/20/2017
Total for Becker			1,100.00		
<u>Beemer Companies</u>					

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Beemer Companies	Paved Streets	Pay Estimate 1 2017-C Alternate Bid	30,819.47	134094	09/20/2017
Beemer Companies	Paved Streets	Pay Estimate 2 2017-C Improvement Contract	400,472.59	134094	09/20/2017
		Total for Beemer Companies	431,292.06		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Wine	216.00	133930	09/08/2017
Bellboy Corporation	Liquor - Mdse for Resale	Freight	32.93	133930	09/08/2017
		Total for Bellboy Corporation	248.93		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Ice & Snow Removal	Sand-Ice & Snow	3,605.40	134046	09/14/2017
		Total for Bettin Trucking, Inc.	3,605.40		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Attorney	Sept 2017 Monthly Telephone	9.32	133873	09/07/2017
Bevcomm Inc	Economic Development	Sept 2017 Monthly Telephone	11.28	133873	09/07/2017
Bevcomm Inc	Animal Control	Sept 2017 Monthly Telephone	72.76	133873	09/07/2017
Bevcomm Inc	Paved Streets	Sept 2017 Monthly Telephone	5.68	133873	09/07/2017
Bevcomm Inc	Parks	Sept 2017 Monthly Telephone	2.42	133873	09/07/2017
Bevcomm Inc	Engineering	Sept 2017 Monthly Telephone	12.44	133873	09/07/2017
Bevcomm Inc	Data Processing	Contracted Computer Support Aug 2017	5,300.00	134009	09/12/2017
Bevcomm Inc	City Manager	Sept 2017 Monthly Telephone	11.87	133873	09/07/2017
Bevcomm Inc	Director of Finance	Sept 2017 Monthly Telephone	9.04	133873	09/07/2017
Bevcomm Inc	Fire Fighting	Sept 2017 Monthly Telephone	1.08	133873	09/07/2017
Bevcomm Inc	Building Inspection	Sept 2017 Monthly Telephone	14.86	133873	09/07/2017
Bevcomm Inc	Central Garage	Sept 2017 Monthly Telephone	1.18	133873	09/07/2017
Bevcomm Inc	Aquatic Park	Sept 2017 Monthly Telephone	7.08	133873	09/07/2017
Bevcomm Inc	Liquor Store	Sept 2017 Monthly Telephone	3.33	133873	09/07/2017
Bevcomm Inc	Airport	Sept 2017 Monthly Telephone	3.24	133873	09/07/2017
Bevcomm Inc	Data Processing	Choicescan Email Filter Sept 2017	57.80	134009	09/12/2017
Bevcomm Inc	Data Processing	Back-Up Data Recovery Server Sept 2017	200.00	134009	09/12/2017
Bevcomm Inc	Data Processing	Microsoft Office 365 Plus Sept 2017	306.18	134009	09/12/2017
		Total for Bevcomm Inc	6,029.56		
<u>Bloomquist</u>					
Bloomquist	City Attorney	08/14 to 09/13/17 Monthly Cell Phone	90.00	0	09/20/2017
		Total for Bloomquist	90.00		
<u>Blue Cross Blue Shield</u>					
Blue Cross Blue Shield	Health Insurance	Employee Assistance Program August 2017	96.30	1872	09/14/2017
		Total for Blue Cross Blue Shield	96.30		
<u>BlueTarp Financial, Inc</u>					
BlueTarp Financial, Inc	Parks	Hose Nozzle-Park Dept	21.90	134095	09/20/2017
		Total for BlueTarp Financial, Inc	21.90		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Library	Double Payment	-77.64	133777	08/30/2017
Boekett Building Supply	Paved Streets	2x6's & 2x4's-Street Dept	19.35	133777	08/30/2017
Boekett Building Supply	Paved Streets	Orange Chalk-Street Dept	61.96	133777	08/30/2017

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Boekett Building Supply	Paved Streets	Orange Chalk-Street Dept	3.58	133777	08/30/2017
		Total for Boekett Building Supply	7.25		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Lake Restoration	Friendship Village Stormwater	5,820.00	133874	09/07/2017
Bolton & Menk, Inc.	Lake Restoration	Hengen Street Basin Improvement	613.50	133874	09/07/2017
Bolton & Menk, Inc.	Economic Development	CR 39 Utility Extensions	1,512.00	133874	09/07/2017
Bolton & Menk, Inc.	Paved Streets	Lot Layout PrairieAve	1,343.50	133874	09/07/2017
Bolton & Menk, Inc.	Paved Streets	Margaret St Reconstruction	4,349.50	133874	09/07/2017
Bolton & Menk, Inc.	Engineering	Fairmont/active Transp Plan Update "Ship Grant"	1,948.00	133874	09/07/2017
		Total for Bolton & Menk, Inc.	15,586.50		
<u>Boyer Ford Trucks, Inc.</u>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Hood Latch Kit-Street Dept	256.81	134096	09/20/2017
		Total for Boyer Ford Trucks, Inc.	256.81		
<u>Breakthru Beverage</u>					
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	791.65	134073	09/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	134073	09/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	220.00	134073	09/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	9.25	134073	09/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	31.92	134073	09/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	3,586.73	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	18.50	134073	09/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	199.25	134073	09/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	2.08	134073	09/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	160.00	134073	09/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	134073	09/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	68.45	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,170.28	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	23.13	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	14.80	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	476.97	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	896.83	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	18.50	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	56.00	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor - Mdse for Resale	457.65	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	12.95	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Beer	451.90	133931	09/08/2017
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	31.92	133931	09/08/2017
		Total for Breakthru Beverage	8,704.31		
<u>Briggs & Morgan, P.A.</u>					
Briggs & Morgan, P.A.	Paved Streets	GO Improvement Bonds, Series 2017A	8,500.00	134010	09/12/2017
		Total for Briggs & Morgan, P.A.	8,500.00		
<u>Bryan Rock Products, Inc</u>					

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Bryan Rock Products, Inc	Parks	Red Ball Diamond Agg-Winnebago Softball Complex	399.26	133875	09/07/2017
		Total for Bryan Rock Products, Inc	399.26		
<u>Bucks Upholstery</u>					
Bucks Upholstery	Road & Bridge Equipment	Seat Repair-Street Dept	186.43	134011	09/12/2017
		Total for Bucks Upholstery	186.43		
<u>Car Parts Direct, LLC</u>					
Car Parts Direct, LLC	Road & Bridge Equipment	Seat Belt-Street Dept	20.00	133778	08/30/2017
		Total for Car Parts Direct, LLC	20.00		
<u>Cardmember Services</u>					
Cardmember Services	Recording & Reporting	Office Supplies-General Use City Hall	12.48	134012	09/12/2017
Cardmember Services	City Attorney	Acrobat Pro Subs Monthly Software Charge-Monsen	16.02	134012	09/12/2017
Cardmember Services	City Attorney	Office Supplies-General Use City Hall	12.48	134012	09/12/2017
Cardmember Services	Planning & Zoning	Office Supplies-General Use City Hall	12.48	134012	09/12/2017
Cardmember Services	General Government Buildings	Office Supplies-City Hall	18.68	134012	09/12/2017
Cardmember Services	Police Administration	AMEM Fall Conf Registration-Hunter	255.00	134012	09/12/2017
Cardmember Services	Building Inspection	1xStruClac Additional Licenses-Building Inspectors	590.00	134012	09/12/2017
Cardmember Services	Building Inspection	Office Supplies-General Use City Hall	12.48	134012	09/12/2017
Cardmember Services	Liquor Store	Office Supplies-General Use City Hall	4.99	134012	09/12/2017
Cardmember Services	Airport	Office Supplies-General Use City Hall	12.48	134012	09/12/2017
Cardmember Services	Data Processing	Office Supplies-General Use City Hall	7.49	134012	09/12/2017
Cardmember Services	City Manager	Office Supplies-General Use City Hall	12.48	134012	09/12/2017
Cardmember Services	Director of Finance	Office Supplies-General Use City Hall	12.48	134012	09/12/2017
Cardmember Services	Fire Fighting	Office Supplies-General Use City Hall	9.98	134012	09/12/2017
Cardmember Services	Parks	Office Supplies-General Use City Hall	9.98	134012	09/12/2017
Cardmember Services	Crime Control & Investigation	Notary Renewal-Janssen	120.00	134012	09/12/2017
Cardmember Services	Crime Control & Investigation	Office Supplies-General Use City Hall	7.49	134012	09/12/2017
Cardmember Services	Engineering	Office Supplies-General Use City Hall	17.48	134012	09/12/2017
Cardmember Services	Police Administration	Office Supplies-General Use City Hall	4.99	134012	09/12/2017
Cardmember Services	Lake Restoration	Office Supplies-General Use City Hall	4.99	134012	09/12/2017
Cardmember Services	Economic Development	Office Supplies-General Use City Hall	7.49	134012	09/12/2017
Cardmember Services	Parking Lots	Office Supplies-General Use City Hall	4.99	134012	09/12/2017
Cardmember Services	Paved Streets	Office Supplies-General Use City Hall	4.99	134012	09/12/2017
Cardmember Services	Parks	Parts to Repair Fish House	647.54	134012	09/12/2017
		Total for Cardmember Services	1,819.46		
<u>Carquest Auto Parts</u>					
Carquest Auto Parts	Crime Control & Investigation	Lube-HEAT Team (Jackson Sheriff Dept)	42.18	134097	09/20/2017
		Total for Carquest Auto Parts	42.18		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Road & Bridge Equipment	Custom Made Hydraulic Hose-Street Dept	73.34	134013	09/12/2017
Carquest Auto Parts Stores	Road & Bridge Equipment	Front Brake Pads, Calipers & Seals-Street Dept	447.32	134013	09/12/2017
Carquest Auto Parts Stores	Road & Bridge Equipment	Oil Filter-Street Dept	3.99	134013	09/12/2017
Carquest Auto Parts Stores	Parks	License Plate Lights, Window Regulator-Park Dept	164.17	134013	09/12/2017
Carquest Auto Parts Stores	Storm Sewer Mnt	Air Line-Storm Sewer	5.20	134013	09/12/2017

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Carquest Auto Parts Stores	Central Garage	Shop Supplies-City Shop	108.34	134013	09/12/2017
		Total for Carquest Auto Parts Stores	802.36		
<u>Central Farm Service</u>					
Central Farm Service	Airport	Prepay LP Gas for Airport 09/01/17 to 09/15/18	9,112.00	133779	08/30/2017
		Total for Central Farm Service	9,112.00		
<u>Chambers Excavating & Trucking</u>					
Chambers Excavating & Trucking, LLC	Paved Streets	2017 Downtown Pavers Pay Estimate #3	19,858.80	134014	09/12/2017
		Total for Chambers Excavating & Trucking	19,858.80		
<u>City Of Fairmont</u>					
City Of Fairmont	Non-departmental	AR Refund	730.00	133876	09/07/2017
		Total for City Of Fairmont	730.00		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	Planning & Zoning	Copies of documents for research-Planning & Zoning	2.00	133780	08/30/2017
City Of Fairmont Petty Cash	Aquatic Park	Supplies-Aquatic Park	55.51	133780	08/30/2017
City Of Fairmont Petty Cash	Aquatic Park	Cleaning Supplies-Aquatic Park	16.00	133780	08/30/2017
		Total for City Of Fairmont Petty Cash	73.51		
<u>Com-Tec Land Mobile Radio</u>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	Equipment & Installation of Equipment into Squad #10	9,008.84	134015	09/12/2017
		Total for Com-Tec Land Mobile Radio	9,008.84		
<u>Community Education-Fairmont</u>					
Community Education-Fairmont	Other General Gov't	CER	10,000.00	134047	09/14/2017
		Total for Community Education-Fairmont	10,000.00		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Liquor Store	Maintenance on A/C & Cooler-Liquor Store	1,740.38	133932	09/08/2017
		Total for Cress Refrigeration	1,740.38		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Road & Bridge Equipment	Mud Flap-Street Dept	45.00	134098	09/20/2017
Crysteel Truck Equipment Inc	Ice & Snow Removal	Equipment Repairs-Street Dept	652.00	134016	09/12/2017
		Total for Crysteel Truck Equipment Inc	697.00		
<u>Day Plumbing Heating & Cooling, Inc.</u>					
Day Plumbing Heating & Cooling, Inc.	Airport	Replaced water heater part in Men's Room-Airport	385.44	133781	08/30/2017
		Total for Day Plumbing Heating & Cooling, Inc.	385.44		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Parks	Soccer Complex Parking Lot	339.60	133877	09/07/2017
		Total for Diamond Vogel Paints	339.60		
<u>Drever, Mark</u>					
Drever, Mark	Paved Streets	Reimburse for Safety Toe Boots	169.00	133782	08/30/2017
		Total for Drever, Mark	169.00		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	Aug 2017 City Council Meetings	150.00	133783	08/30/2017
		Total for Duderstadt, Jr.	150.00		
<u>Eagle America, Inc.</u>					
Eagle America, Inc.	Road & Bridge Equipment	Weld Aluminum Deck	463.25	133878	09/07/2017

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Total for Eagle America, Inc.			463.25		
<u>Environmental Systems Research</u>					
Environmental Systems Research Institute, I	Engineering	ArcGIS Online Named User Level 1 Term Lic 08/10/17 to 08/09/1	300.00	133879	09/07/2017
Total for Environmental Systems Research			300.00		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	City Manager	Invoice Service Fee & Minimum Charge Aug 2017	38.00	133784	08/30/2017
Total for Equifax Information Services, LLC			38.00		
<u>Eric Anderson Construction, LLC</u>					
Eric Anderson Construction, LLC	Other General Gov't	Concrete repair at 188 Belle Vue Rd, Fairmont, MN Al Wohlrobe	4,727.30	134017	09/12/2017
Total for Eric Anderson Construction, LLC			4,727.30		
<u>Fairmont Awards Manufacturing</u>					
Fairmont Awards Manufacturing	Crime Control & Investigation	Citizens on Patrol Polo Shirt-Elliott	46.00	133880	09/07/2017
Total for Fairmont Awards Manufacturing			46.00		
<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Aquatic Park	2018 Advertising in Visitor & Relocation Guide-Aquatic Park	359.10	134018	09/12/2017
Total for Fairmont Chamber of Commerce			359.10		
<u>Fairmont Convention & Visitors B</u>					
Fairmont Convention & Visitors Bureau	CVB	Hotel tax July 2017 due in August \$18,381.90 Less 5%	17,462.80	133881	09/07/2017
Total for Fairmont Convention & Visitors B			17,462.80		
<u>Fairmont Liquor Store</u>					
Fairmont Liquor Store	Liquor Store	KFMC-Rocktober & Photo Press Contest	50.00	133785	08/30/2017
Fairmont Liquor Store	Liquor Store	Box Cutter & Vacuum Filter Kit	33.19	133785	08/30/2017
Total for Fairmont Liquor Store			83.19		
<u>Fairmont True Value</u>					
Fairmont True Value	Road & Bridge Equipment	Numbers & Letters-Street Dept	5.68	133882	09/07/2017
Total for Fairmont True Value			5.68		
<u>Fastenal Company</u>					
Fastenal Company	Parks	First Aid Kits-Park Dept	88.92	133786	08/30/2017
Fastenal Company	Parks	Shop Supplies-City Shop	0.07	133883	09/07/2017
Fastenal Company	Central Garage	Shop Supplies-City Shop	37.38	134099	09/20/2017
Fastenal Company	Central Garage	Shop Supplies-City Shop	92.00	133786	08/30/2017
Fastenal Company	Central Garage	Shop Supplies-City Shop	7.96	133883	09/07/2017
Total for Fastenal Company			226.33		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	07/26 to 08/27/17 Electric Service-Airport	28.72	133884	09/07/2017
Total for Federated Rural Electric Associat			28.72		
<u>Flaherty & Hood P.A.</u>					
Flaherty & Hood P.A.	Other General Gov't	Professional Services-Building Code	1,268.75	134019	09/12/2017
Total for Flaherty & Hood P.A.			1,268.75		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Poetter's Circle	Bulbs-Poetter's Circle	43.96	133885	09/07/2017
Fleet & Farm Supply	Library	Pin-Library	0.37	133885	09/07/2017
Fleet & Farm Supply	Paved Streets	Chalk-Street Dept	36.86	133885	09/07/2017

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Fleet & Farm Supply	Paved Streets	PVC Pipe, Fittings & Reflective Numbers-Street Dept	54.63	133885	09/07/2017
Fleet & Farm Supply	Paved Streets	Reflective #'s-Sign Repair	25.37	133885	09/07/2017
Fleet & Farm Supply	Road & Bridge Equipment	Couplers, Pins & Numbers-Street Dept	33.46	133885	09/07/2017
Fleet & Farm Supply	Liquor Store	Supplies-Liquor Store	15.98	133885	09/07/2017
Fleet & Farm Supply	Road & Bridge Equipment	Wrenches-Street Dept	63.96	133885	09/07/2017
Fleet & Farm Supply	Parks	Paint & Safety Goggles-Park Dept	27.96	133885	09/07/2017
Fleet & Farm Supply	Parks	Paint thinner, Flashlight & Screws-Park Dept	44.89	133885	09/07/2017
Fleet & Farm Supply	Parks	Nuts, Bolts & Elbow-Repair Slide & Wagon at Park	86.49	133885	09/07/2017
Fleet & Farm Supply	Engineering	Marking Paint & PVC Pipe-Engineering	13.98	133885	09/07/2017
Fleet & Farm Supply	Aquatic Park	Battery Charger-Aquatic Park	159.96	133885	09/07/2017
		Total for Fleet & Farm Supply	607.87		
<u>Fleet Services Division</u>					
Fleet Services Division	Crime Control & Investigation	Aug 2017 Monthly Vehicle Leases	3,704.59	134100	09/20/2017
		Total for Fleet Services Division	3,704.59		
<u>FleetPride</u>					
FleetPride	Road & Bridge Equipment	Clamp, 4" Stainless Steel Flat-Street Dept	41.84	133787	08/30/2017
FleetPride	Road & Bridge Equipment	Wipers, U-Seals & O-Rings-Street Dept	330.20	133787	08/30/2017
FleetPride	Central Garage	Spiral Wrap W/ Range 3/4"-5"-City Shop	134.00	134020	09/12/2017
		Total for FleetPride	506.04		
<u>Fowler</u>					
Fowler	Crime Control & Investigation	Reimburse for Safety Eye Wear	299.94	0	09/20/2017
		Total for Fowler	299.94		
<u>Frontier Communications</u>					
Frontier Communications	Recording & Reporting	Monthly Telephone City Hall Sept 2017	78.10	134048	09/14/2017
Frontier Communications	City Attorney	Monthly Telephone City Hall Sept 2017	65.08	134048	09/14/2017
Frontier Communications	Planning & Zoning	Monthly Telephone City Hall Sept 2017	65.08	134048	09/14/2017
Frontier Communications	Economic Development	Monthly Telephone City Hall Sept 2017	52.07	134048	09/14/2017
Frontier Communications	Library	Monthly Telephone-Library	303.63	134101	09/20/2017
Frontier Communications	Animal Control	Monthly Telephone Humane Society Sept 2017	137.60	134048	09/14/2017
Frontier Communications	Director of Finance	Monthly Telephone City Hall Sept 2017	65.08	134048	09/14/2017
Frontier Communications	Fire Fighting	Monthly Telephone Fire Dept Sept 2017	41.59	134048	09/14/2017
Frontier Communications	Fire Fighting	Monthly Telephone Fire Dept Sept 2017	44.60	134048	09/14/2017
Frontier Communications	Fire Fighting	Monthly Telephone City Hall Sept 2017	26.03	134048	09/14/2017
Frontier Communications	Building Inspection	Monthly Telephone City Hall Sept 2017	65.08	134048	09/14/2017
Frontier Communications	Central Garage	Monthly Telephone City Hall Sept 2017	26.05	134048	09/14/2017
Frontier Communications	Engineering	Monthly Telephone City Hall Sept 2017	169.22	134048	09/14/2017
Frontier Communications	Liquor Store	Monthly Telephone Liquor Store Sept 2017	157.54	134048	09/14/2017
Frontier Communications	Airport	Monthly Telephone City Hall Sept 2017	39.05	134048	09/14/2017
Frontier Communications	Airport	Monthly Telephone Airport 09/07 to 10/06/17	194.25	134048	09/14/2017
Frontier Communications	Airport	Monthly Telephone Airport Sept 2017	79.53	134048	09/14/2017
Frontier Communications	City Manager	Monthly Telephone City Hall Sept 2017	169.22	134048	09/14/2017
Frontier Communications	Paved Streets	Monthly Telephone City Hall Sept 2017	78.10	134048	09/14/2017
Frontier Communications	Paved Streets	Monthly Telephone Street Dept Sept 2017	76.52	134048	09/14/2017

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Frontier Communications	Parks	Monthly Telephone City Hall Sept 2017	39.05	134048	09/14/2017
Frontier Communications	Parks	Monthly Telephone Parks Dept Sept 2017	46.09	134048	09/14/2017
Frontier Communications	Crime Control & Investigation	Monthly Telephone City Hall Sept 2017	39.05	134048	09/14/2017
		Total for Frontier Communications	2,057.61		
<u>Fuller</u>					
Fuller	Non-departmental	Refund Check	0.02	133856	09/06/2017
Fuller	Non-departmental	Refund Check	0.60	133856	09/06/2017
Fuller	Non-departmental	Refund Check	0.40	133856	09/06/2017
Fuller	Non-departmental	Refund Check	0.20	133856	09/06/2017
		Total for Fuller	1.22		
<u>FullStack</u>					
FullStack	Crime Control & Investigation	3rd Quarter Hosting of : http://fairmontpolice.org	87.00	134021	09/12/2017
		Total for FullStack	87.00		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	September 2017 Local Access & Box Cast Membership	600.00	134049	09/14/2017
		Total for Gemini Studios	600.00		
<u>Giefer</u>					
Giefer	Non-departmental	Refund Check	0.71	133857	09/06/2017
Giefer	Non-departmental	Refund Check	0.36	133857	09/06/2017
Giefer	Non-departmental	Refund Check	0.03	133857	09/06/2017
Giefer	Non-departmental	Refund Check	1.07	133857	09/06/2017
		Total for Giefer	2.17		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	158.75	133933	09/08/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	162.60	133933	09/08/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	108.30	133933	09/08/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	209.20	133933	09/08/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	152.67	133933	09/08/2017
		Total for Gillette Pepsi Companies Inc.	791.52		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies-City SHop	133.99	134102	09/20/2017
		Total for GMS Industrial Supplies, Inc.	133.99		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty Aug 2017	70.00	134022	09/12/2017
		Total for GMS, Inc.	70.00		
<u>Graham Tire Company</u>					
Graham Tire Company	Parks	Turf MasterTire-Park Dept	76.66	134023	09/12/2017
		Total for Graham Tire Company	76.66		
<u>Green Care</u>					
Green Care	Liquor Store	Irrigation System Installed-Liquor Store	10,280.00	133886	09/07/2017
		Total for Green Care	10,280.00		
<u>Ground Zero Services, LLC</u>					
Ground Zero Services, LLC	Ice & Snow Removal	Sand-Ice & Snow	2,363.54	134123	09/26/2017

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Total for Ground Zero Services, LLC			2,363.54		
<u>Hancor Inc.</u>					
Hancor Inc.	Paved Streets	Dual Wall Pipe-Street Dept	190.86	133788	08/30/2017
Total for Hancor Inc.			190.86		
<u>Harrison Truck Centers</u>					
Harrison Truck Centers	Road & Bridge Equipment	Elbow, Clamp & Flextube-Street Dept	105.19	133789	08/30/2017
Harrison Truck Centers	Road & Bridge Equipment	Air Dryer-Storm Sewer	172.23	133789	08/30/2017
Harrison Truck Centers	Road & Bridge Equipment	Air Dryer-Storm Sewer	-348.63	133789	08/30/2017
Harrison Truck Centers	Road & Bridge Equipment	6" Oval LEDS Street Dept	35.50	134103	09/20/2017
Harrison Truck Centers	Road & Bridge Equipment	Air Dryer-Storm Sewer	348.63	133789	08/30/2017
Harrison Truck Centers	Parks	U-Bolt Assembly Park Dept	44.08	133887	09/07/2017
Harrison Truck Centers	Fire Fighting	Washer Fluid Pump-Fire Dept #7	45.33	134024	09/12/2017
Total for Harrison Truck Centers			402.33		
<u>Hawkins Chevrolet, Inc.</u>					
Hawkins Chevrolet, Inc.	Road & Bridge Equipment	Shifter Bushing-Street Dept	3.30	134025	09/12/2017
Total for Hawkins Chevrolet, Inc.			3.30		
<u>Hawkins, Inc.</u>					
Hawkins, Inc.	Aquatic Park	Pool Chemicals-Aquatic Park	1,008.00	133790	08/30/2017
Total for Hawkins, Inc.			1,008.00		
<u>Hertzke Constr.</u>					
Hertzke Constr.	Parks	Door Sweep Weather Strip-Sylvania Park	5.97	134026	09/12/2017
Hertzke Constr.	Parks	Pro Panel Steel Siding-Margaret St Shed	903.43	134026	09/12/2017
Hertzke Constr.	Parks	2x4x16 Treated Lumber	20.28	134026	09/12/2017
Hertzke Constr.	Parks	2x4x16 Treated Lumber & Treated Plywood	83.27	134026	09/12/2017
Hertzke Constr.	SMEC Building	Ceiling Light Panel-SMEC	6.08	133888	09/07/2017
Hertzke Constr.	Aquatic Park	Cabinets & Shelves-Aquatic Park Concessions	365.66	133888	09/07/2017
Hertzke Constr.	Aquatic Park	Cabinets & Shelves-Aquatic Park Concessions	8.69	133888	09/07/2017
Total for Hertzke Constr.			1,393.38		
<u>Hometown Sanitation Services, L</u>					
Hometown Sanitation Services, LLC	SMEC Building	Refuse Removal-SMEC Sept 2017	104.99	133889	09/07/2017
Hometown Sanitation Services, LLC	Liquor Store	Refuse Removal-Liquor Store	40.00	133889	09/07/2017
Total for Hometown Sanitation Services, LI			144.99		
<u>HQ AAFES</u>					
HQ AAFES	Crime Control & Investigation	Meals for Brad T., Cory H, Nick N Basic SWAT School Camp Rip	446.73	133791	08/30/2017
Total for HQ AAFES			446.73		
<u>Humana</u>					
Humana	Health Insurance	Sept 2017 Premiums	338.40	1873	09/14/2017
Total for Humana			338.40		
<u>Humpal</u>					
Humpal	City Manager	09/07/17 Expenses	13.88	0	09/20/2017
Humpal	City Manager	08/09 to 09/08/17 Monthly Cell Phone	110.00	0	09/20/2017
Humpal	City Manager	Batteries	8.54	0	09/20/2017
Total for Humpal			132.42		

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<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Aquatic Park	Supplies-Aquatic Park	43.17	134104	09/20/2017
Hy Vee Food Store	Aquatic Park	Resale Items-Aquatic Park	114.19	134104	09/20/2017
Hy Vee Food Store	Aquatic Park	ResaleFood Items-Aquatic Park	51.03	134104	09/20/2017
		Total for Hy Vee Food Store	208.39		
<u>Impact Proven Solutions</u>					
Impact Proven Solutions	Engineering	Active Transportation Plan Insert-Folded	631.80	133890	09/07/2017
Impact Proven Solutions	Other General Gov't	Newsletter-Folded	728.19	133890	09/07/2017
		Total for Impact Proven Solutions	1,359.99		
<u>Ind School District #2752</u>					
Ind School District #2752	Parks	Community Activity Scheduler & Community Calendar	500.00	133792	08/30/2017
		Total for Ind School District #2752	500.00		
<u>J. H. Larson</u>					
J. H. Larson	General Government Buildings	Emergency Exit Lights-City Hall	209.79	133891	09/07/2017
J. H. Larson	General Government Buildings	Dimmable Lights-Upstairs City Hall	29.85	134124	09/26/2017
J. H. Larson	Parks	Slim Wallpack 37W LED 120 to 277V-Ball Fields	162.24	134105	09/20/2017
J. H. Larson	Parks	70W MH Medium Base Pulse Start-Ball Fields	34.08	134105	09/20/2017
J. H. Larson	Parks	Case of LED 2 Head Emergency Lights	44.98	133891	09/07/2017
J. H. Larson	SMEC Building	2x4 LED Troffer 40K Non Dim-SMEC	232.01	133891	09/07/2017
J. H. Larson	SMEC Building	Box of bulbs & Motion Sensor-SMEC	138.03	134105	09/20/2017
J. H. Larson	SMEC Building	2x4 LED Troffer Bulbs-SMEC	232.01	134105	09/20/2017
J. H. Larson	Aquatic Park	T- 3 1/4 Mini Bayonet 6.3V Aquatic Park	11.85	133793	08/30/2017
J. H. Larson	Civil Defense	Box & Receptacle Cover-Siren Battery Station	6.49	133891	09/07/2017
		Total for J. H. Larson	1,101.33		
<u>J.P. Cooke Co.</u>					
J.P. Cooke Co.	Animal Control	Dog Tags & O-Rings-Dog Permits	80.85	134106	09/20/2017
		Total for J.P. Cooke Co.	80.85		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Crime Control & Investigation	Fuel for Heat Team Bus Aug 2017	89.00	133892	09/07/2017
		Total for Jackson County Sheriff's Office	89.00		
<u>Janzen Greenhouses</u>					
Janzen Greenhouses	Parks	Flowers-Park Dept	61.00	133893	09/07/2017
		Total for Janzen Greenhouses	61.00		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	280.95	133934	09/08/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	133934	09/08/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	133934	09/08/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	1,779.85	133934	09/08/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	712.08	134074	09/19/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	134074	09/19/2017
		Total for JJ Taylor Dist Of Mn	2,781.88		
<u>Johnson Brothers Liquor</u>					
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	-1.69	134075	09/19/2017

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Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	50.70	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	1,252.90	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	161.75	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	8.45	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	86.52	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	11,186.09	133935	09/08/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	194.35	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	6,140.11	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Beer	123.00	133935	09/08/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Pop/Mix	276.50	133935	09/08/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	796.33	133935	09/08/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	25,730.86	133935	09/08/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	8.45	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	1,634.36	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Freight	69.28	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	87.96	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Wine	-66.67	134075	09/19/2017
Johnson Brothers Liquor	Liquor - Mdse for Resale	Liquor	10,309.74	134075	09/19/2017
		Total for Johnson Brothers Liquor	58,048.99		
<u>Kadrmas, Lee & Jackson, Inc.</u>					
Kadrmas, Lee & Jackson, Inc.	Airport	Reconstruct/Rehab Hangar Professional Services Thru 07/01/17	3,446.68	133894	09/07/2017
		Total for Kadrmas, Lee & Jackson, Inc.	3,446.68		
<u>Kelly</u>					
Kelly	Crime Control & Investigation	Exam Gloves-Police Dept	72.94	0	09/20/2017
Kelly	Crime Control & Investigation	Lithium Batteries-Police Dept	41.76	0	09/20/2017
Kelly	Crime Control & Investigation	Ammunition-Police Dept	399.60	0	09/07/2017
		Total for Kelly	514.30		
<u>Krueger</u>					
Krueger	Planning & Zoning	Survey Lot Belle Vue Heights Add. City Paying 1/2	644.00	133794	08/30/2017
		Total for Krueger	644.00		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Poetter's Circle	Aug 2017 Poetter Circle Lawn Care	1,640.00	134050	09/14/2017
Landscaping Plus Inc	Burton Lane	Aug 2017 Burton Lane Lawn Care	1,950.00	134050	09/14/2017
		Total for Landscaping Plus Inc	3,590.00		
<u>Landsteiner</u>					
Landsteiner	Culture & Rec Charges	Refund Cancelled Park Reservation-Cedar Creek 01/06/18	75.00	133895	09/07/2017
		Total for Landsteiner	75.00		
<u>Laser Line Mrg. Inc.</u>					
Laser Line Mrg, Inc.	Road & Bridge Equipment	Laser, Battery Kit & Alignment Target-Street Dept	1,180.00	133896	09/07/2017
		Total for Laser Line Mrg, Inc.	1,180.00		
<u>Lawn Solutions</u>					
Lawn Solutions	SMEC Building	Sept 2017 Lawn Care-SMEC	430.00	133897	09/07/2017
		Total for Lawn Solutions	430.00		

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<u>League Of Mn Cities</u>					
League Of Mn Cities	Other General Gov't	Membership Dues 2017/2018	9,895.00	133899	09/07/2017
		Total for League Of Mn Cities	9,895.00		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-43.80	134076	09/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	78.00	134076	09/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,664.65	134076	09/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,986.25	134076	09/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,147.20	133936	09/08/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	30.00	133936	09/08/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,760.00	133936	09/08/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,328.65	133936	09/08/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,843.40	133936	09/08/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,796.60	134076	09/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,155.20	134076	09/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	19.45	134076	09/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	134076	09/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,224.35	134076	09/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	20.00	133936	09/08/2017
		Total for Locher Bros. Inc	53,045.95		
<u>LogIn/IACP Net</u>					
LogIn/IACP Net	Crime Control & Investigation	Annual Billing for IACP Net Service 08/24/17 to 08/23/18	525.00	133900	09/07/2017
		Total for LogIn/IACP Net	525.00		
<u>Luong</u>					
Luong	Non-departmental	Refund Check	1.44	133858	09/06/2017
Luong	Non-departmental	Refund Check	0.36	133858	09/06/2017
Luong	Non-departmental	Refund Check	0.18	133858	09/06/2017
Luong	Non-departmental	Refund Check	1.50	133858	09/06/2017
Luong	Non-departmental	Refund Check	0.02	133858	09/06/2017
Luong	Non-departmental	Refund Check	0.64	133858	09/06/2017
		Total for Luong	4.14		
<u>Lynch, Sue</u>					
Lynch, Sue	Road & Bridge Equipment	Replacement License Plates for Street #9	20.00	0	09/20/2017
		Total for Lynch, Sue	20.00		
<u>M-R Sign Company</u>					
M-R Sign Company	Engineering	BWSR Signs-Wetland Bank Easement Area	104.20	134051	09/14/2017
		Total for M-R Sign Company	104.20		
<u>MacQueen Equipment, Inc.</u>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Repair Aux Engine-Street Sweeper	1,588.54	133795	08/30/2017
MacQueen Equipment, Inc.	Storm Sewer Mnt	Prog GA/Throttle	1,002.53	133795	08/30/2017
MacQueen Equipment, Inc.	Storm Sewer Mnt	Overcharged for Travel	-306.20	133795	08/30/2017
MacQueen Equipment, Inc.	Storm Sewer Mnt	Parts for Street Sweeper	1,680.00	134107	09/20/2017
		Total for MacQueen Equipment, Inc.	3,964.87		

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<u>Martin</u>					
Martin	Parks	Brake Tail Light Lamp, License Plate Relocation Kit-Jeep #54Par	59.88	0	08/30/2017
		Total for Martin	59.88		
<u>Martin County Attorney's</u>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP16-5621	177.20	133796	08/30/2017
Martin County Attorney's	Public Safety Charges	Forfeiture funds from FMP17-5186	48.00	134108	09/20/2017
		Total for Martin County Attorney's	225.20		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Sept 2017 Frontier Bill-Police Dept	460.55	134109	09/20/2017
Martin County Auditor	Crime Control & Investigation	Sept 2017 Rental of Security Bldg	4,014.75	134052	09/14/2017
		Total for Martin County Auditor	4,475.30		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Animal Control	Fuel August	100.88	133973	09/11/2017
Martin County Highway Dept	Paved Streets	Fuel August	1,597.87	133973	09/11/2017
Martin County Highway Dept	Parks	Fuel August	1,256.92	133973	09/11/2017
Martin County Highway Dept	Crime Control & Investigation	Fuel August	2,097.31	133973	09/11/2017
Martin County Highway Dept	Engineering	Fuel August	119.45	133973	09/11/2017
Martin County Highway Dept	Garbage Collection	Fuel August	224.27	133973	09/11/2017
Martin County Highway Dept	Airport	Fuel August	172.19	133973	09/11/2017
Martin County Highway Dept	Fire Fighting	Fuel August	321.71	133973	09/11/2017
Martin County Highway Dept	Building Inspection	Fuel August	43.70	133973	09/11/2017
Martin County Highway Dept	Storm Sewer Mnt	Fuel August	393.55	133973	09/11/2017
		Total for Martin County Highway Dept	6,327.85		
<u>Martin County Ready Mix</u>					
Martin County Ready Mix	Paved Streets	Concrete-Storm Sewer	320.00	133901	09/07/2017
Martin County Ready Mix	Storm Sewer Mnt	Concrete-Storm Sewer	200.00	133901	09/07/2017
Martin County Ready Mix	Storm Sewer Mnt	Concrete-Storm Sewer	62.50	133901	09/07/2017
		Total for Martin County Ready Mix	582.50		
<u>Martin County Recorder</u>					
Martin County Recorder	Planning & Zoning	Recording Fee Conditional Use Permit for Scott Unke 445 Lake /	46.00	134027	09/12/2017
Martin County Recorder	Planning & Zoning	Recording Fee for Conditional Use Permit for MVAC	46.00	134053	09/14/2017
		Total for Martin County Recorder	92.00		
<u>Martin County Star</u>					
Martin County Star	Aquatic Park	Fair Ad-Aquatic Park	85.00	134054	09/14/2017
		Total for Martin County Star	85.00		
<u>Mawdsley</u>					
Mawdsley	Non-departmental	Refund Check	0.20	133859	09/06/2017
Mawdsley	Non-departmental	Refund Check	0.10	133859	09/06/2017
Mawdsley	Non-departmental	Refund Check	0.01	133859	09/06/2017
Mawdsley	Non-departmental	Refund Check	0.30	133859	09/06/2017
		Total for Mawdsley	0.61		
<u>Meester Machine Works</u>					
Meester Machine Works	Road & Bridge Equipment	4x8 3/16" Steel & Stick 3" Channel-Street Dept	379.50	133902	09/07/2017

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Meester Machine Works	Road & Bridge Equipment	10'-5" Channe-Street Dept	50.25	134028	09/12/2017
		Total for Meester Machine Works	429.75		
<u>Metro Sales Inc.</u>					
Metro Sales Inc.	Recording & Reporting	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	29.39	134029	09/12/2017
Metro Sales Inc.	City Attorney	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	29.39	134029	09/12/2017
Metro Sales Inc.	Planning & Zoning	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	48.98	134029	09/12/2017
Metro Sales Inc.	Police Administration	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	19.59	134029	09/12/2017
Metro Sales Inc.	Lake Restoration	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	19.59	134029	09/12/2017
Metro Sales Inc.	Economic Development	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	97.96	134029	09/12/2017
Metro Sales Inc.	Building Inspection	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	48.98	134029	09/12/2017
Metro Sales Inc.	Liquor Store	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	19.59	134029	09/12/2017
Metro Sales Inc.	Airport	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	19.59	134029	09/12/2017
Metro Sales Inc.	Data Processing	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	29.39	134029	09/12/2017
Metro Sales Inc.	City Manager	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	29.39	134029	09/12/2017
Metro Sales Inc.	Director of Finance	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	29.39	134029	09/12/2017
Metro Sales Inc.	Fire Fighting	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	29.39	134029	09/12/2017
Metro Sales Inc.	Parking Lots	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	19.59	134029	09/12/2017
Metro Sales Inc.	Paved Streets	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	19.59	134029	09/12/2017
Metro Sales Inc.	Parks	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	29.39	134029	09/12/2017
Metro Sales Inc.	Crime Control & Investigation	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	19.59	134029	09/12/2017
Metro Sales Inc.	Engineering	Base Rate Charge 09/3 to 12/02/17 & Usage Chg 06/03 to 09/02	146.94	134029	09/12/2017
		Total for Metro Sales Inc.	685.72		
<u>Michael Todd And Co., Inc</u>					
Michael Todd And Co., Inc	Paved Streets	42" Looper Cones 16# Base-Street Dept	542.70	134055	09/14/2017
		Total for Michael Todd And Co., Inc	542.70		
<u>Mid-American Research Chemical</u>					
Mid-American Research Chemical	Central Garage	Penetrating Oil	114.00	134110	09/20/2017
Mid-American Research Chemical	Central Garage	Break-A-Way Penetrating Oil & Tar Remover-City Shop	560.66	133903	09/07/2017
		Total for Mid-American Research Chemical	674.66		
<u>Midco</u>					
Midco	Data Processing	Internet Circuit Sept 2017	338.00	134030	09/12/2017
		Total for Midco	338.00		
<u>Midwest Garage Doors, Inc.</u>					
Midwest Garage Doors, Inc.	Incubator Building	Service Call-Adjusted Opener Incubator Bldg	135.00	134031	09/12/2017
		Total for Midwest Garage Doors, Inc.	135.00		
<u>Midwest Playscapes, Inc.</u>					
Midwest Playscapes, Inc.	Parks	Replaced Tube on Slide at Sylvania Park	770.00	133797	08/30/2017
		Total for Midwest Playscapes, Inc.	770.00		
<u>Mills & Miller, Inc.</u>					
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt-Street Dept	1,832.60	134056	09/14/2017
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt-Street Dept	1,841.00	134056	09/14/2017
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt-Street Dept	1,869.00	133904	09/07/2017
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt	1,853.60	134111	09/20/2017

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		Total for Mills & Miller, Inc.	7,396.20		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	Sept 2017 Elevator Service-City Hall	133.22	133905	09/07/2017
Minnesota Elevator, Inc	SMEC Building	Sept to Nov 2017 Quarterly Elevator Service-SMEC	356.88	133905	09/07/2017
		Total for Minnesota Elevator, Inc	490.10		
<u>MN Dept Labor & Indust.</u>					
MN Dept Labor & Indust.	General Government Buildings	5 LED Exit Lights City Hall	36.00	133906	09/07/2017
		Total for MN Dept Labor & Indust.	36.00		
<u>MN Dept Of Public Safety</u>					
MN Dept Of Public Safety	Crime Control & Investigation	Title/Reg A Vehicle 1992 Ford Pickup	21.75	134112	09/20/2017
MN Dept Of Public Safety	Crime Control & Investigation	Registration for 2007 Chrysler Sebring-police	25.00	133813	09/05/2017
MN Dept Of Public Safety	Crime Control & Investigation	1998 Chrysler Concorde-Forfeiture	21.75	134057	09/14/2017
		Total for MN Dept Of Public Safety	68.50		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	General Government Buildings	Senior Center 08/08 to 09/06/17 Gas Utilities	45.00	134032	09/12/2017
MN Energy Resources Corp.	Library	Gas utilities 07/20 to 08/18/17 Library	836.42	133798	08/30/2017
MN Energy Resources Corp.	Animal Control	Gas Utilities 08/15 to 09/13/17 Humane Society	18.00	134125	09/26/2017
MN Energy Resources Corp.	Paved Streets	Gas Utilities 08/15 to 09/13/17 City Shop Bldg	21.77	134125	09/26/2017
MN Energy Resources Corp.	Parks	Gas Utilities 08/15 to 09/13/17 City Shop Bldg	21.77	134125	09/26/2017
MN Energy Resources Corp.	Parks	Lincoln Shelter House 08/08 to 09/06/17 Gas Utilities	18.00	134032	09/12/2017
MN Energy Resources Corp.	SMEC Building	Gas Utilities 08/15 to 09/13/17 Incubator Bldg	51.28	134125	09/26/2017
MN Energy Resources Corp.	Aquatic Park	Gas Utilities 08/15 to 09/13/17 Aquatic Park	2,614.80	134125	09/26/2017
MN Energy Resources Corp.	Liquor Store	Gas Utilities 08/15 to 09/13/17 Liquor Store	45.00	134125	09/26/2017
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 08/02 to 08/31/17 Fmt Fire Station	54.87	134058	09/14/2017
MN Energy Resources Corp.	Central Garage	Gas Utilities 08/15 to 09/13/17 City Shop Bldg	7.09	134125	09/26/2017
		Total for MN Energy Resources Corp.	3,734.00		
<u>Mn Mayors Association</u>					
Mn Mayors Association	Other General Gov't	Annual Dues	30.00	133908	09/07/2017
		Total for Mn Mayors Association	30.00		
<u>Mn Municipal Beverage Associati</u>					
Mn Municipal Beverage Association	Liquor Store	2017 Regional MMBA Meeting-Tom Donnelly	15.00	133909	09/07/2017
		Total for Mn Municipal Beverage Associati	15.00		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	830.40	133937	09/08/2017
		Total for Morgan Creek Vineyards	830.40		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Road & Bridge Equipment	Hydraulic Filter & Fuel Filter-Street Dept	22.87	134059	09/14/2017
Napa Auto Fairmont	Road & Bridge Equipment	Filters-Street Dept	25.56	134059	09/14/2017
Napa Auto Fairmont	Parks	Oil & Air Filters-Park Dept	73.37	134059	09/14/2017
Napa Auto Fairmont	Parks	Filters-Park Dept	97.27	134059	09/14/2017
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter-Police Dept	2.57	134059	09/14/2017
Napa Auto Fairmont	Fire Fighting	Filters-Fire Engine #1	217.40	134059	09/14/2017
Napa Auto Fairmont	Building Inspection	Oil Filter-Bldg Inspector	2.33	134059	09/14/2017

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Napa Auto Fairmont	Storm Sewer Mnt	Amber Strobe Light-Storm Sewer	140.24	134059	09/14/2017
Napa Auto Fairmont	Central Garage	O Rings	12.20	134059	09/14/2017
		Total for Napa Auto Fairmont	593.81		
<u>Northdale Construction, Inc.</u>					
Northdale Construction, Inc.	Paved Streets	Pay Estimate 1 2017-B Improvements	44,533.67	134113	09/20/2017
		Total for Northdale Construction, Inc.	44,533.67		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Road & Bridge Equipment	License Plate Light	6.39	134033	09/12/2017
O'Reilly Auto Parts	Parks	Starter Park Dept	178.39	134033	09/12/2017
O'Reilly Auto Parts	Central Garage	Side Post Adapter Bolts-Battery 1994 Chev K2500 Pickup	17.64	133910	09/07/2017
		Total for O'Reilly Auto Parts	202.42		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Road & Bridge Equipment	Screw kitfor Cut & Break Saw	116.04	134060	09/14/2017
Olson Rentals, Inc.	Parks	Saw Bars-Park Dept	49.90	133800	08/30/2017
Olson Rentals, Inc.	Parks	Ward Park Playground Swings-Repair	64.20	134034	09/12/2017
Olson Rentals, Inc.	Fire Fighting	Swivel Hose & Fuel Tank-Fire Dept	68.65	133800	08/30/2017
		Total for Olson Rentals, Inc.	298.79		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,293.00	134077	09/19/2017
Paustis Wine Company	Liquor - Mdse for Resale	Freight	16.25	134077	09/19/2017
Paustis Wine Company	Liquor - Mdse for Resale	Wine	753.00	133938	09/08/2017
Paustis Wine Company	Liquor - Mdse for Resale	Freight	10.00	133938	09/08/2017
		Total for Paustis Wine Company	2,072.25		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	General Government Buildings	Cleaning Supplies-City Hall	236.01	133801	08/30/2017
PC Janitorial Supply	Library	Cleaning Supplies-Library	91.30	134126	09/26/2017
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	124.07	133801	08/30/2017
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	85.62	133911	09/07/2017
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	270.93	133911	09/07/2017
PC Janitorial Supply	Liquor Store	Cleaning Supplies-Liquor Store	68.95	133939	09/08/2017
		Total for PC Janitorial Supply	876.88		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	529.00	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	543.35	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	18.00	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	1.69	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	6,255.25	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	75.20	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	23,172.45	133940	09/08/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,840.60	133940	09/08/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	914.85	133940	09/08/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	18.00	133940	09/08/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	503.35	133940	09/08/2017

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Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,570.00	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	40.56	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,991.65	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	61.68	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	5,347.00	134078	09/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	126.75	134078	09/19/2017
		Total for Phillips Wine & Spirits	43,009.38		
<u>Photo Press</u>					
Photo Press	Paved Streets	Safety Shoe Authorization Forms	14.62	134061	09/14/2017
Photo Press	Paved Streets	Public Notice Lot C Parking Lot Construction	48.40	134061	09/14/2017
Photo Press	Parks	Safety Shoe Authorization Forms	14.62	134061	09/14/2017
Photo Press	Engineering	11 x17 Paper-Engineering	48.44	134114	09/20/2017
Photo Press	Aquatic Park	Send Max in for Repair-Aquatic Park	84.31	134061	09/14/2017
Photo Press	Liquor Store	Liquor Store Ad Cust Appreciation	219.75	134061	09/14/2017
Photo Press	Liquor Store	Gift Certificate Bundles-Liquor Store	52.00	134061	09/14/2017
Photo Press	Focus on Fairmont	Adventure Playground Task Force-Color Copies/Stapled	27.32	133912	09/07/2017
		Total for Photo Press	509.46		
<u>Pitney Bowes Global Financial Se</u>					
Pitney Bowes Global Financial Services LLC	Recording & Reporting	Postage Meter Lease 06/30/17 to 09/29/17	20.63	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	City Attorney	Postage Meter Lease 06/30/17 to 09/29/17	20.63	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Planning & Zoning	Postage Meter Lease 06/30/17 to 09/29/17	20.63	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Police Administration	Postage Meter Lease 06/30/17 to 09/29/17	8.25	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Lake Restoration	Postage Meter Lease 06/30/17 to 09/29/17	8.25	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Economic Development	Postage Meter Lease 06/30/17 to 09/29/17	12.38	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Airport	Postage Meter Lease 06/30/17 to 09/29/17	20.63	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Data Processing	Postage Meter Lease 06/30/17 to 09/29/17	12.38	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	City Manager	Postage Meter Lease 06/30/17 to 09/29/17	20.63	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Director of Finance	Postage Meter Lease 06/30/17 to 09/29/17	20.63	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Fire Fighting	Postage Meter Lease 06/30/17 to 09/29/17	16.50	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Building Inspection	Postage Meter Lease 06/30/17 to 09/29/17	20.63	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Parking Lots	Postage Meter Lease 06/30/17 to 09/29/17	8.25	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Paved Streets	Postage Meter Lease 06/30/17 to 09/29/17	8.25	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Parks	Postage Meter Lease 06/30/17 to 09/29/17	16.50	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Crime Control & Investigation	Postage Meter Lease 06/30/17 to 09/29/17	12.38	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Engineering	Postage Meter Lease 06/30/17 to 09/29/17	45.39	133913	09/07/2017
Pitney Bowes Global Financial Services LLC	Liquor Store	Postage Meter Lease 06/30/17 to 09/29/17	8.25	133913	09/07/2017
		Total for Pitney Bowes Global Financial Se	301.19		
<u>Plunkett's, Inc.</u>					
Plunkett's, Inc.	General Government Buildings	Pest Control-City Hall	340.00	134062	09/14/2017
Plunkett's, Inc.	General Government Buildings	Pest Control-City Hall	342.00	133802	08/30/2017
		Total for Plunkett's, Inc.	682.00		
<u>Police Dept/ Petty Cash</u>					
Police Dept/ Petty Cash	Crime Control & Investigation	Rolls For Crossing Guard Mtg & Stamps	29.09	133914	09/07/2017

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Total for					
		Police Dept/ Petty Cash	29.09		
<u>Prairieland Solid Waste</u>					
Prairieland Solid Waste	Garbage Collection	Refuse removal Aug 2017	781.17	133915	09/07/2017
Prairieland Solid Waste	Garbage Collection	City Wide Cleanup Aug 2017	2,939.25	133915	09/07/2017
Total for					
		Prairieland Solid Waste	3,720.42		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Sevice for September 2017	200.00	134035	09/12/2017
Total for					
		Presentation College	200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Monthly Cell Phone Thru 08/21/17	50.00	0	09/07/2017
Preuss, Linsey	Economic Development	Aug 2017 Expenses	571.68	0	09/07/2017
Total for					
		Preuss, Linsey	621.68		
<u>Pritts Electric</u>					
Pritts Electric	Library	Belt-Martin Co Library	10.68	134115	09/20/2017
Total for					
		Pritts Electric	10.68		
<u>Profinium Inc.</u>					
Profinium Inc.	Poetter's Circle	Interest Payment Oct 2017 Poetter's Circle	3,595.69	134063	09/14/2017
Profinium Inc.	Non-departmental	Principal Payment Oct 2017 Burton Lane	1,783.30	134063	09/14/2017
Profinium Inc.	Non-departmental	Principal Payment Oct 2017 Poetter's Circle	3,182.37	134063	09/14/2017
Profinium Inc.	Burton Lane	Interest Payment Oct 2017 Burton Lane	348.41	134063	09/14/2017
Total for					
		Profinium Inc.	8,909.77		
<u>Public Utilities Commission</u>					
Public Utilities Commission	General Government Buildings	Utilites-Sept 2017	39.10	134036	09/12/2017
Public Utilities Commission	General Government Buildings	Utilites-Sept 2017	1,574.06	134036	09/12/2017
Public Utilities Commission	General Government Buildings	Utilites-Sept 2017	135.91	134036	09/12/2017
Public Utilities Commission	General Government Buildings	Utilites-Sept 2017	67.47	134036	09/12/2017
Public Utilities Commission	Lake Restoration	Utilites-Sept 2017	95.45	134036	09/12/2017
Public Utilities Commission	Parking Lots	Utilites-Sept 2017	210.43	134036	09/12/2017
Public Utilities Commission	Fire Fighting	Utilites-Sept 2017	21.37	134036	09/12/2017
Public Utilities Commission	Burton Lane	501 Burton Lane Final Utilities Bill 07/20 to 09/01/17	12.02	134064	09/14/2017
Public Utilities Commission	Burton Lane	501 Burton Lane Final Utilities Bill 07/20 to 09/01/17	33.16	134064	09/14/2017
Public Utilities Commission	Burton Lane	501 Burton Lane Final Utilities Bill 07/20 to 09/01/17	22.30	134064	09/14/2017
Public Utilities Commission	Burton Lane	501 Burton Lane Final Utilities Bill 07/20 to 09/01/17	4.22	134064	09/14/2017
Public Utilities Commission	Central Garage	Utilites-Sept 2017	70.19	134036	09/12/2017
Public Utilities Commission	Airport	Utilites-Sept 2017	536.85	134036	09/12/2017
Public Utilities Commission	Airport	Utilites-Sept 2017	25.62	134036	09/12/2017
Public Utilities Commission	Airport	Utilites-Sept 2017	2,229.66	134036	09/12/2017
Public Utilities Commission	Fire Fighting	Utilites-Sept 2017	320.14	134036	09/12/2017
Public Utilities Commission	Fire Fighting	Utilites-Sept 2017	64.12	134036	09/12/2017
Public Utilities Commission	Fire Fighting	Utilites-Sept 2017	27.33	134036	09/12/2017
Public Utilities Commission	Aquatic Park	Utilites-Sept 2017	183.63	134036	09/12/2017
Public Utilities Commission	Liquor Store	Utilites-Sept 2017	2,385.76	134036	09/12/2017
Public Utilities Commission	Liquor Store	Utilites-Sept 2017	47.60	134036	09/12/2017

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Public Utilities Commission	Liquor Store	Utilities-Sept 2017	21.06	134036	09/12/2017
Public Utilities Commission	Liquor Store	Utilities-Sept 2017	55.88	134036	09/12/2017
Public Utilities Commission	Airport	Utilities-Sept 2017	1,000.01	134036	09/12/2017
Public Utilities Commission	Street Lighting	Utilities-Sept 2017	9,223.59	134036	09/12/2017
Public Utilities Commission	Street Lighting	Utilities-Sept 2017	2,349.19	134036	09/12/2017
Public Utilities Commission	Street Lighting	Utilities-Sept 2017	10.25	134036	09/12/2017
Public Utilities Commission	Aquatic Park	Utilities-Sept 2017	3,757.13	134036	09/12/2017
Public Utilities Commission	Aquatic Park	Utilities-Sept 2017	3,510.68	134036	09/12/2017
Public Utilities Commission	Aquatic Park	Utilities-Sept 2017	2,680.74	134036	09/12/2017
Public Utilities Commission	Incubator Building	Utilities-Sept 2017	57.85	134036	09/12/2017
Public Utilities Commission	Incubator Building	Utilities-Sept 2017	29.31	134036	09/12/2017
Public Utilities Commission	Incubator Building	Utilities-Sept 2017	21.85	134036	09/12/2017
Public Utilities Commission	SMIEC Building	Utilities-Sept 2017	2,980.14	134036	09/12/2017
Public Utilities Commission	SMIEC Building	Utilities-Sept 2017	74.36	134036	09/12/2017
Public Utilities Commission	SMIEC Building	Utilities-Sept 2017	21.06	134036	09/12/2017
Public Utilities Commission	Paved Streets	Utilities-Sept 2017	15.90	134036	09/12/2017
Public Utilities Commission	Parks	Utilities-Sept 2017	5,410.60	134036	09/12/2017
Public Utilities Commission	Parks	Utilities-Sept 2017	380.85	134036	09/12/2017
Public Utilities Commission	Parks	Utilities-Sept 2017	2,806.84	134036	09/12/2017
Public Utilities Commission	Parks	Utilities-Sept 2017	1,840.03	134036	09/12/2017
Public Utilities Commission	Incubator Building	Utilities-Sept 2017	375.10	134036	09/12/2017
Public Utilities Commission	Animal Control	Utilities-Sept 2017	93.03	134036	09/12/2017
Public Utilities Commission	Animal Control	Utilities-Sept 2017	49.59	134036	09/12/2017
Public Utilities Commission	Animal Control	Utilities-Sept 2017	17.41	134036	09/12/2017
Public Utilities Commission	Paved Streets	Utilities-Sept 2017	34.98	134036	09/12/2017
Public Utilities Commission	Paved Streets	Utilities-Sept 2017	309.02	134036	09/12/2017
Public Utilities Commission	Paved Streets	Utilities-Sept 2017	49.74	134036	09/12/2017
Public Utilities Commission	Parking Lots	Utilities-Sept 2017	181.41	134036	09/12/2017
Public Utilities Commission	Library	Utilities-Sept 2017	2,701.04	134036	09/12/2017
Public Utilities Commission	Library	Utilities-Sept 2017	59.99	134036	09/12/2017
Public Utilities Commission	Library	Utilities-Sept 2017	24.15	134036	09/12/2017
Public Utilities Commission	Library	Utilities-Sept 2017	21.21	134036	09/12/2017
Public Utilities Commission	Animal Control	Utilities-Sept 2017	405.36	134036	09/12/2017
Total for Public Utilities Commission			48,675.74		
Rabe International, Inc.					
Rabe International, Inc.	Parks	Idler Pulley-Bush Hog Park Dept	43.25	133803	08/30/2017
Rabe International, Inc.	Parks	Belt for Mower at Soccer Fields	69.69	134116	09/20/2017
Total for Rabe International, Inc.			112.94		
Real Time Translations, Inc.					
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Access Fees-Sept 2017 & Minutes Used for Aug 2017	72.48	134037	09/12/2017
Total for Real Time Translations, Inc.			72.48		
Red Feather Paper					
Red Feather Paper	Central Garage	Shop Supplies-City Shop	179.00	133804	08/30/2017

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		Total for Red Feather Paper	179.00		
<u>Reserve Account</u>					
Reserve Account	Recording & Reporting	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	200.00	133916	09/07/2017
Reserve Account	City Attorney	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	200.00	133916	09/07/2017
Reserve Account	Planning & Zoning	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	200.00	133916	09/07/2017
Reserve Account	Police Administration	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	80.00	133916	09/07/2017
Reserve Account	Lake Restoration	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	80.00	133916	09/07/2017
Reserve Account	Economic Development	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	120.00	133916	09/07/2017
Reserve Account	Airport	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	200.00	133916	09/07/2017
Reserve Account	Data Processing	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	120.00	133916	09/07/2017
Reserve Account	City Manager	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	200.00	133916	09/07/2017
Reserve Account	Director of Finance	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	200.00	133916	09/07/2017
Reserve Account	Fire Fighting	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	160.00	133916	09/07/2017
Reserve Account	Building Inspection	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	200.00	133916	09/07/2017
Reserve Account	Parking Lots	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	80.00	133916	09/07/2017
Reserve Account	Paved Streets	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	80.00	133916	09/07/2017
Reserve Account	Parks	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	160.00	133916	09/07/2017
Reserve Account	Crime Control & Investigation	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	120.00	133916	09/07/2017
Reserve Account	Engineering	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	440.00	133916	09/07/2017
Reserve Account	Liquor Store	Prepaid Postage for City Of Fairmont, MN Acct# 35094614	80.00	133916	09/07/2017
		Total for Reserve Account	2,920.00		
<u>Retrofit Companies, Inc.</u>					
Retrofit Companies, Inc.	Paved Streets	Barrel/drum recycling	27.59	133986	09/11/2017
		Total for Retrofit Companies, Inc.	27.59		
<u>Reznicek</u>					
Reznicek	Non-departmental	Refund Check	0.03	133861	09/06/2017
Reznicek	Non-departmental	Refund Check	0.98	133861	09/06/2017
Reznicek	Non-departmental	Refund Check	0.65	133861	09/06/2017
Reznicek	Non-departmental	Refund Check	0.32	133861	09/06/2017
		Total for Reznicek	1.98		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	Recording & Reporting	Paper-City Hall Use	3.30	134038	09/12/2017
River Bend Business Prod.	City Attorney	Paper-City Hall Use	3.30	134038	09/12/2017
River Bend Business Prod.	City Attorney	Office Supplies-Upstairs City Hall	47.57	134065	09/14/2017
River Bend Business Prod.	Planning & Zoning	Paper-City Hall Use	3.30	134038	09/12/2017
River Bend Business Prod.	Planning & Zoning	Office Supplies-Darcy	35.56	134065	09/14/2017
River Bend Business Prod.	General Government Buildings	Waste Basket-City Hall	10.50	134038	09/12/2017
River Bend Business Prod.	City Manager	Paper-City Hall Use	3.30	134038	09/12/2017
River Bend Business Prod.	City Manager	Office Supplies-Upstairs City Hall	47.57	134065	09/14/2017
River Bend Business Prod.	Director of Finance	Paper-City Hall Use	3.30	134038	09/12/2017
River Bend Business Prod.	Fire Fighting	Paper-City Hall Use	2.64	134038	09/12/2017
River Bend Business Prod.	Building Inspection	Paper-City Hall Use	3.30	134038	09/12/2017
River Bend Business Prod.	Building Inspection	Office Supplies-Upstairs City Hall	47.57	134065	09/14/2017

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River Bend Business Prod.	Engineering	Office Supplies-Upstairs City Hall	47.57	134065	09/14/2017
River Bend Business Prod.	Engineering	Office Supplies-Engineering	10.95	134065	09/14/2017
River Bend Business Prod.	Liquor Store	Office Supplies-Liquor Store	158.51	133941	09/08/2017
River Bend Business Prod.	Liquor Store	Paper-City Hall Use	1.32	134038	09/12/2017
River Bend Business Prod.	Airport	Paper-City Hall Use	3.30	134038	09/12/2017
River Bend Business Prod.	Data Processing	Paper-City Hall Use	1.98	134038	09/12/2017
River Bend Business Prod.	Parks	Paper-City Hall Use	2.64	134038	09/12/2017
River Bend Business Prod.	SMEC Building	Lexmark Printer Usage-SMEC	1.28	133805	08/30/2017
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	271.72	133917	09/07/2017
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	62.06	134038	09/12/2017
River Bend Business Prod.	Crime Control & Investigation	Paper-City Hall Use	1.98	134038	09/12/2017
River Bend Business Prod.	Engineering	Paper-City Hall Use	7.26	134038	09/12/2017
River Bend Business Prod.	Police Administration	Paper-City Hall Use	1.32	134038	09/12/2017
River Bend Business Prod.	Lake Restoration	Paper-City Hall Use	1.32	134038	09/12/2017
River Bend Business Prod.	Economic Development	Paper-City Hall Use	1.98	134038	09/12/2017
River Bend Business Prod.	Economic Development	Office Supplies-Upstairs City Hall	47.57	134065	09/14/2017
River Bend Business Prod.	Parking Lots	Paper-City Hall Use	1.32	134038	09/12/2017
River Bend Business Prod.	Paved Streets	Paper-City Hall Use	1.32	134038	09/12/2017
		Total for River Bend Business Prod.	836.61		
<u>Ron Blair</u>					
Ron Blair	Non-departmental	BP Refund	40.00	134066	09/14/2017
Ron Blair	Non-departmental	BP Refund	40.00	134066	09/14/2017
		Total for Ron Blair	80.00		
<u>S & J Excavating</u>					
S & J Excavating	Parks	Sand for Softball Fields	550.00	134067	09/14/2017
S & J Excavating	Liquor Store	Black Dirt-Liquor Store	104.00	133806	08/30/2017
		Total for S & J Excavating	654.00		
<u>Salvation Army Thrift</u>					
Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	10.00	133807	08/30/2017
		Total for Salvation Army Thrift	10.00		
<u>Schultz</u>					
Schultz	Airport Revenues	Hangar Rent August & September 2017	220.00	134068	09/14/2017
		Total for Schultz	220.00		
<u>Schultz, Luke</u>					
Schultz, Luke	Parks	Reimbursement for Safety Toe Boots	174.95	134039	09/12/2017
		Total for Schultz, Luke	174.95		
<u>Select Account</u>					
Select Account	Health Insurance	Sept 2017 Participant Fees	73.85	1874	09/14/2017
		Total for Select Account	73.85		
<u>Sentinel</u>					
Sentinel	Planning & Zoning	Ordinance 2017-18	111.30	134069	09/14/2017
Sentinel	City Manager	Subsc City Hall 0110FMT0060 000012 052-01-01 6-NYYYYYY 0	205.20	133918	09/07/2017
Sentinel	Other General Gov't	Bike & Walking Trail Closure	65.50	134040	09/12/2017

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Sentinel	Other General Gov't	Disclosure-TIF	340.20	134069	09/14/2017
		Total for Sentinel	722.20		
<u>Share Corporation</u>					
Share Corporation	Parks	2 Cases Wasp & Hornet Killer-Park Dept	333.48	133919	09/07/2017
		Total for Share Corporation	333.48		
<u>Sharimarie Photography & Design</u>					
Sharimarie Photography & Design	Focus on Fairmont	Adventure Playground Photo	90.00	134117	09/20/2017
		Total for Sharimarie Photography & Design	90.00		
<u>Sharpco</u>					
Sharpco	Storm Sewer Mnt	Double Row W/Plate LH & RH-Storm Sewer	1,062.35	134118	09/20/2017
		Total for Sharpco	1,062.35		
<u>Shipping Plus</u>					
Shipping Plus	Engineering	2 Cylinders shipped to American Engineering Testing	12.83	134041	09/12/2017
Shipping Plus	Engineering	Ship Cylinder to American Engineering Testing 09/18/17	13.90	134119	09/20/2017
Shipping Plus	Engineering	Ship 2 Cylinders to American Engineering	13.36	134070	09/14/2017
Shipping Plus	Central Garage	Ship Return to MacQueen Equipment-City Shop	7.88	134119	09/20/2017
		Total for Shipping Plus	47.97		
<u>Somnis</u>					
Somnis	Non-departmental	Refund Check	3.65	133862	09/06/2017
Somnis	Non-departmental	Refund Check	1.82	133862	09/06/2017
Somnis	Non-departmental	Refund Check	5.48	133862	09/06/2017
Somnis	Non-departmental	Refund Check	0.18	133862	09/06/2017
		Total for Somnis	11.13		
<u>Southern Glazer's of MN</u>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	31.78	134079	09/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,835.40	134079	09/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	340.00	134079	09/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	7.75	134079	09/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	178.00	134079	09/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	6.20	134079	09/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,931.96	133942	09/08/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	50.37	133942	09/08/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,908.43	133942	09/08/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	57.35	133942	09/08/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	1,284.00	133942	09/08/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	22.47	133942	09/08/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	3.10	133942	09/08/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,753.48	134079	09/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	50.78	134079	09/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	184.00	133942	09/08/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	-104.00	133942	09/08/2017
		Total for Southern Glazer's of MN	12,541.07		
<u>Squeegee Brothers</u>					

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Squeegee Brothers	General Government Buildings	Window Cleaning-Outside 8/7/17 to 09/3/17 City Hall	80.00	133808	08/30/2017
Squeegee Brothers	Library	Window Cleaning-Library	150.00	134071	09/14/2017
Squeegee Brothers	Airport	Window Cleaning-Airport	255.00	133920	09/07/2017
		Total for Squeegee Brothers	485.00		
<u>Suburban Radiologic Consultant</u>					
Suburban Radiologic Consultant	Crime Control & Investigation	Pre-Employment Health Test-Joshua Walker	19.00	133921	09/07/2017
		Total for Suburban Radiologic Consultant	19.00		
<u>Superior Contracting Services</u>					
Superior Contracting Services	Crime Control & Investigation	Evidence Room Improvements	13,745.19	133922	09/07/2017
		Total for Superior Contracting Services	13,745.19		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Central Garage	Moly Ultra-Tec Gear Lube 80/90	1,499.40	134042	09/12/2017
Texas Refinery Corp.	Central Garage	Moly 880 C & C #2 Grease	368.00	134042	09/12/2017
		Total for Texas Refinery Corp.	1,867.40		
<u>Thrive Pass</u>					
Thrive Pass	Flex Plan	FSA Participant Fees Aug 2017	75.00	2688	09/14/2017
		Total for Thrive Pass	75.00		
<u>Tietje, James</u>					
Tietje, James	Crime Control & Investigation	ERV Training 08/22/17 Andover, MN	69.00	0	08/30/2017
		Total for Tietje, James	69.00		
<u>Tonder</u>					
Tonder	Crime Control & Investigation	9/7/17 Keys to Evidence Room	4.25	0	09/12/2017
Tonder	Crime Control & Investigation	8/16 Travel to Clarisa, MN 9/1 Travel to St. Paul	33.46	0	09/12/2017
		Total for Tonder	37.71		
<u>Total Comfort Systems</u>					
Total Comfort Systems	General Government Buildings	Filters-City Hall	139.80	133923	09/07/2017
Total Comfort Systems	Poetter's Circle	A/C Not Cooling-2605 Poetter Circle	63.75	133923	09/07/2017
Total Comfort Systems	Parks	Sillcock-Park Dept	78.73	133923	09/07/2017
Total Comfort Systems	SMEC Building	Filters-Incubator Bldg	130.56	133923	09/07/2017
Total Comfort Systems	Aquatic Park	Heater Inlet-Aquatic Park	63.75	133923	09/07/2017
Total Comfort Systems	Aquatic Park	Installed New Faucet-Aquatic Park Concession Stand	469.59	133923	09/07/2017
		Total for Total Comfort Systems	946.18		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	21,133.04	134080	09/19/2017
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	28.75	134080	09/19/2017
Tow Distributing	Liquor - Mdse for Resale	Beer	-74.40	133943	09/08/2017
Tow Distributing	Liquor - Mdse for Resale	Beer	9,346.45	133943	09/08/2017
Tow Distributing	Liquor - Mdse for Resale	Beer	32.40	133943	09/08/2017
Tow Distributing	Liquor - Mdse for Resale	Beer	4,353.95	133943	09/08/2017
Tow Distributing	Liquor - Mdse for Resale	Beer	-175.50	133943	09/08/2017
Tow Distributing	Liquor - Mdse for Resale	Beer	1,071.85	133943	09/08/2017
Tow Distributing	Liquor - Mdse for Resale	Beer	-120.00	133943	09/08/2017
Tow Distributing	Liquor - Mdse for Resale	Beer	-161.55	133943	09/08/2017

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Tow Distributing	Liquor - Mdse for Resale	Beer	16,150.70	133943	09/08/2017
Total for Tow Distributing			51,585.69		
<u>Treasurer, State Of Mn</u>					
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds from FMP16-5621	88.60	133809	08/30/2017
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds from FMP17-5186	24.00	134120	09/20/2017
Total for Treasurer, State Of Mn			112.60		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Truman Days Event Ad Sponsor-Liquor Store	40.00	133944	09/08/2017
Total for Truman Tribune			40.00		
<u>USI Insurance Services, LLC</u>					
USI Insurance Services, LLC	Health Insurance	Aug 2017 Select 105	528.00	1875	09/14/2017
USI Insurance Services, LLC	Health Insurance	COBRA Mailing to Russ Nelson	35.00	1875	09/14/2017
Total for USI Insurance Services, LLC			563.00		
<u>Utermarck</u>					
Utermarck	Weed Control	Lawn Service Aug 2017	9,625.00	0	09/07/2017
Utermarck	Incubator Building	Incubator Bldg Lawn Service Aug 2017	300.00	0	09/07/2017
Total for Utermarck			9,925.00		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Blacktop-Lake Ave, Hiwatha & Misc Patching Street Dept	481.32	133924	09/07/2017
Valley Asphalt Products	Paved Streets	Blacktop-4th Street	498.56	133924	09/07/2017
Valley Asphalt Products	Paved Streets	Blacktop-Street Dept	897.40	133924	09/07/2017
Valley Asphalt Products	Paved Streets	Blacktop-Misc Patching Street Dept	479.47	133924	09/07/2017
Total for Valley Asphalt Products			2,356.75		
<u>Verizon Wireless</u>					
Verizon Wireless	Paved Streets	07/21 to 08/20/17 Cell Phone Service	61.39	133925	09/07/2017
Verizon Wireless	Parks	07/21 to 08/20/17 Cell Phone Service	75.55	133925	09/07/2017
Verizon Wireless	Crime Control & Investigation	07/21 to 08/20/17 Cell Phone Service	1,019.18	133925	09/07/2017
Verizon Wireless	Engineering	07/21 to 08/20/17 Cell Phone Service	92.41	133925	09/07/2017
Verizon Wireless	Aquatic Park	07/21 to 08/20/17 Cell Phone Service	51.39	133925	09/07/2017
Verizon Wireless	Airport	07/21 to 08/20/17 Cell Phone Service	51.39	133925	09/07/2017
Verizon Wireless	Data Processing	07/24 to 08/23/17 Backup Router	260.02	133925	09/07/2017
Verizon Wireless	Director of Finance	07/21 to 08/20/17 Cell Phone Service	59.57	133925	09/07/2017
Verizon Wireless	Building Inspection	07/21 to 08/20/17 Cell Phone Service	104.11	133925	09/07/2017
Total for Verizon Wireless			1,775.01		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	12.50	133945	09/08/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	648.00	133945	09/08/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	17.50	133945	09/08/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	133945	09/08/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	15.00	133945	09/08/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	450.00	133945	09/08/2017
Total for Vinocopia, Inc			1,263.00		
<u>Voss Cleaning Services, Inc.</u>					

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Voss Cleaning Services, Inc.	General Government Buildings	Aug 2017 Cleaning City Hall	690.00	133926	09/07/2017
Voss Cleaning Services, Inc.	Paved Streets	Aug 2017 Cleaning Street Dept	39.00	133926	09/07/2017
Voss Cleaning Services, Inc.	Parks	Aug 2017 Cleaning Park Dept	39.00	133926	09/07/2017
Voss Cleaning Services, Inc.	SMEC Building	Aug 2017 Cleaning Incubator Bldg	80.00	133926	09/07/2017
Voss Cleaning Services, Inc.	Airport	Aug 2017 Cleaning Airport	247.00	133926	09/07/2017
Voss Cleaning Services, Inc.	Fire Fighting	Aug 2017 Cleaning Fire Hall	369.00	133926	09/07/2017
	Total for	Voss Cleaning Services, Inc.	1,464.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Refuse Removal Incubator Bldg Aug 2017	286.81	133927	09/07/2017
	Total for	Waste Management Of So MN	286.81		
<u>Waterville Food & Ice</u>					
Waterville Food & Ice	Liquor - Mdse for Resale	Ice	363.40	133946	09/08/2017
Waterville Food & Ice	Liquor - Mdse for Resale	Ice	200.96	133946	09/08/2017
Waterville Food & Ice	Liquor - Mdse for Resale	Ice	275.04	133946	09/08/2017
Waterville Food & Ice	Liquor - Mdse for Resale	Ice	270.22	133946	09/08/2017
Waterville Food & Ice	Liquor - Mdse for Resale	Ice	119.53	133946	09/08/2017
	Total for	Waterville Food & Ice	1,229.15		
<u>Watowwan County Sheriff's Office</u>					
Watowwan County Sheriff's Office	Crime Control & Investigation	Fuel for Lily's Drug Task Force Vehicle	227.40	134121	09/20/2017
	Total for	Watowwan County Sheriff's Office	227.40		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	362.00	133947	09/08/2017
Wine Merchants	Liquor - Mdse for Resale	Freight	5.07	133947	09/08/2017
	Total for	Wine Merchants	367.07		
<u>WSB</u>					
WSB	Economic Development	Wetland Bank Vegetation Monitoring July 2017 Service	41.50	134044	09/12/2017
	Total for	WSB	41.50		
<u>Zadra</u>					
Zadra	Culture & Rec Charges	Refund for Cedar Creek Shelter House Rental 10/13/17	75.00	134045	09/12/2017
	Total for	Zadra	75.00		
			1,069,818.61		

Northland Trust Services

15,852.50

1,085,671.11