

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, JANUARY 8, 2018

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, December 11, 2017

(01-03)

7. OPEN DISCUSSION

8. RECOGNITIONS/PRESENTATIONS -

9. SCHEDULED HEARINGS –

- 9.1 Public Hearing – Sale of 1228 North Elm Street (04)
 - 9.1a Hearing Notice (05)
 - 9.1b Ordinance 2017-09 (06-07)

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 Reading of Resolutions before Voting (08)
 - 15.1a Resolution 2018-01 (09)
- 15.2 2018 Official Designations (10)
 - 15.2a Resolution No. 2018-02 (11)
- 15.3 Elected Officials Out-of-State Travel Policy (12)
 - 15.3a Travel Policy (13)
- 15.4 Fairmont Firefighters Officer Election (14)
- 15.5 Call for Public Hearing on Softened Water Service Rates (15)
 - 15.5a Proposed Ordinance 2018-01 (16-17)
 - 15.5b Public Hearing Notice (18-19)

15.6 PERA Police Officer Declaration (20)

15.6a Resolution 2018-03 (21)

16. REGULAR AND LIQUOR DISPENSARY BILLS –

16.1 December 2017 Accounts Payable (22-49)

17. STATUS REPORTS/COUNCIL/STAFF INFORMATION

18. ADJOURNMENT –

ADDITIONAL ATTACHMENTS – (50-51)

Planning Commission Minutes, January 2, 2018

The minutes of the Fairmont City Council meeting held on Monday, December 11, 2017 at the City Hall Council Chambers.

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

Mayor Deborah Foster, Council Members Ruth Cyphers, Tom Hawkins, Wayne Hasek, Bruce Peters and Jim Zarling were present. Also in attendance: City Administrator Mike Humpal, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, City Attorney Elizabeth W. Bloomquist, City Clerk Patricia Monsen and Chief of Police Mike Hunter.

It was moved by Council Member Hawkins to approve the agenda with the addition of item 15.8 and a presentation by Mike Sheplee. Council Member Cyphers seconded the motion and the motion carried.

It was moved by Council Member Peters, seconded by Council Member Hasek and carried to approve the minutes of the regular City Council meeting of November 27, 2017.

Mike Sheplee of the Martin County Assessor's Office gave a presentation to educate the public on the process of how property owner's tax amounts are determined. Mr. Sheplee went through the process and explained the timing of the notices which are sent.

Mayor Foster proclaimed January 3, 2018 as Joe Schmit Silent Impact Day in the City of Fairmont. Steph Johnson from the Martin County Substance Abuse Prevention Coalition spoke about Joe Schmit coming to Martin County schools to present. She also welcomed the public to come to a free presentation at the Fairmont High School Performing Arts Center on January 3, 2017 at 6:30 p.m.

Mayor Foster then moved agenda item number 15.6 Naming of "Joe Burns Trail" to the next item of business. Council Member Zarling made a motion to approve naming the trail segment, which runs from the Aquatic Park to Interlaken Road, "Joe Burns Trail". Council Member Hasek seconded the motion and the motion carried. Joe Burns, along with many friends and supporters were present. Joe thanked the city and stated that the only thing he asks of everyone is to not let it be a dead end.

Council Member Peters made a motion to approve the 2018 license renewals for cigarette, refuse hauling, theater and taxi. Council Member Zarling seconded the motion and the motion carried.

Council Member Hawkins made a motion to schedule a public hearing for January 8, 2018 at 5:30 p.m. on proposed **Ordinance 2017-09**, an ordinance to sell 1228 North Elm Street to Joseph and Christina Thate for \$1,000.00. Council Member Hasek seconded the motion and the motion carried.

Mayor Foster opened the Public Truth in Taxation Hearing. Finance Director Paul Hoye explained the proposed property tax levy increase, the 2018 proposed budget and the proprietary fund budgets. No comment was received from the public. Council Member Zarling made a motion to close the public hearing. Council Member Peters seconded the motion and the motion carried.

Council Member Hawkins made a motion to adopt **Resolution 2017-41**, adopting the 2018 Property Tax Levy and ordering its certification to the Martin County Auditor by December 29, 2017. Council Member Cyphers seconded the motion. On roll call: Council Members Cyphers, Hasek, Hawkins, Peters and Zarling all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Zarling made a motion to adopt **Resolution 2017-42**, adopting the 2018 Budget. Council Member Hawkins seconded the motion. On roll call: Council Members Hasek, Hawkins, Peters, Zarling and Cyphers all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Hasek made a motion to adopt **Resolution 2017-43**, approving the 2018 Proprietary Fund Budgets. Council Member Zarling seconded the motion. On roll call: Council Members Hawkins, Peters, Zarling, Cyphers and Hasek all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve **Resolution 2017-44**, authorizing the Mayor and City Clerk to sign MnDOT Delegated Contracting Process Agreement No. 1029945. Council Member Hasek seconded the motion. On roll call: Council Members Peters, Zarling, Cyphers, Hasek and Hawkins all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Hawkins made a motion to adopt the updated Personnel Policies governing the administration of all personnel employed by the City of Fairmont. Council Member Peters seconded the motion and the motion carried.

Council Member Peters made a motion to approve an Employment Agreement with the Law Enforcement Labor Services calling for 3% wage increase in 2018, 3.25% in 2019 and 3.5% in 2020. Council Member Zarling seconded the motion and the motion carried.

Humpal stated that in January 2018 he will be bringing to the City Council information on snow plowing.

Council Member Cyphers stated that on December 21st, the Hockey Association will be celebrating Bacon Capital of the USA day at the hockey arena. Council Member Cyphers also thanked Joe Burns and all the members of the trail committee for their work.

Mayor Foster announced that Green Plains of Fairmont and Royalty Rides will be offering free rides in Martin County on New Year's Eve.

Council Member Zarling wished everyone a very Merry Christmas and a blessed New Years.

A motion was made by Council Member Cyphers, seconded by Council Member Hawkins and carried to adjourn the meeting at 7:23 p.m.

Deborah J. Foster
Mayor

ATTEST:

Patricia J. Monsen, City Clerk

MEETING DATE: January 8, 2018

SUBJECT: Public Hearing – Sale of 1228 North Elm Street

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 checked="" type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input checked="" 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 Council will take public input on the sale of the vacant lot located at 1218 North Elm Street. The City acquired this property as a tax forfeiture. The City razed the house on this lot and has been mowing and maintaining the sidewalks.

MOTION #1: To close Public Hearing.

VOTE REQUIRED MOTION #1: Simple majority

MOTION #2: To approve Ordinance No. 2017-09, the sale of 1218 North Elm Street for the sum of \$1,000.00 to Joseph and Christina Thate.

VOTE REQUIRED MOTION #2: Simple majority - Roll call

ATTACHMENTS:

- Hearing Notice
- Ordinance 2017-09

Council Action: _____ Date: _____



PUBLIC HEARING NOTICE

YOUR ATTENTION is called by the Fairmont City Council to a public hearing to be held on **January 8, 2018 at 5:30 p.m. at the Fairmont City Hall Council Chambers, 100 Downtown Plaza, in the City of Fairmont** to take public input on the:

Request to purchase property owned by the City of Fairmont:

Legal description: Lot Thirteen, Block Ten, in Lake George Addition to the City of Fairmont, according to the plat thereof on file and of record in the office of the Register of Deeds in and for said County and State.

Physical description: 1228 North Elm Street

All persons interested are invited to attend the public hearing to offer their comments related to the purchase of this City-owned parcel. Written comments can also be submitted to Patricia J. Monsen, City Clerk, Fairmont City Hall, 100 Downtown Plaza, Fairmont, MN 56031.

/s/ Patricia J. Monsen
City Clerk

ORDINANCE NO. 2017-09

ORDINANCE TO SELL REAL PROPERTY

WHEREAS, the City of Fairmont is the owner of real estate located at 1218 North Elm Street, Fairmont, Martin County, Minnesota, and;

WHEREAS, said real property is legally described as:

Lot Thirteen, Block Ten, in Lake George Addition to the City of Fairmont, according to the plat thereof on file and of record in the office of the Register of Deeds in and for said County and State.

and;

WHEREAS, City staff was approached by Joseph and Christina Thate with a request to purchase the vacant property described above for \$1,000.00, and;

WHEREAS, the City obtained title to the above described real property so that it could demolish a blighted building located thereon, and;

WHEREAS, the blighted building has been demolished and the City does not have any plans to develop the described real property, and;

WHEREAS, it would be in the City's best interest to have the real property placed back on the tax rolls by transferring it into a private ownership, and;

WHEREAS, the Fairmont City Council, after holding a public hearing, determined that it is in the best interest of the City of Fairmont to transfer the above described real estate to Joseph and Christina Thate.

NOW THEREFORE, it is hereby ordained by the Fairmont City Council as follows:

1. The real property described above will be transferred from the City of Fairmont to Joseph and Christina Thate for the sum of \$1,000.00.
2. Joseph and Christina Thate pay all costs associated with the transfer of the real estate and joining it to her real property at 1218 North Elm Street.
3. The Mayor and the City Clerk are authorized to sign any and all documents necessary to transfer the real property described above.

PASSED, APPROVED AND ADOPTED, this 8th day of January 2018.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

1st Reading: December 11, 2017

2nd Reading: January 8, 2018

Motion by:

Seconded by:

All in favor:

Opposed:

Abstained:

Absent:

MEETING DATE: January 8, 2018

SUBJECT: Reading of Resolutions before Voting

REVIEWED BY: Mike Humpal, CEcD, City Administrator



SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input checked="" type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 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 City Charter permits the Council to adopt its own rules of procedure. The Charter also requires resolutions to be read unless the reading is waived. The Council may permanently waive the reading of resolutions if a mechanism for reading upon request is adopted. This change would be made by adopting a rule of procedure.

MOTION: To adopt Resolution 2018-01

VOTE REQUIRED: Simple majority – roll call

ATTACHMENTS:

1. Resolution No. 2018-01
2. _____
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2018-01

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

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

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

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

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

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

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

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

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

PASSED, APPROVED AND ADOPTED, this 8th day of January, 2018.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

MEETING DATE: January 8, 2018

SUBJECT: 2018 Official Designations

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input checked="" type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 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 City Charter requires official designations be approved by resolution at the first Council meeting of the year. The Council Member At Large is to be appointed Mayor Pro-tem. Attached is the proposed Resolution No. 2018-02.

MOTION: To approve Resolution No. 2018-02, adopting the official designations of the City of Fairmont.

VOTE REQUIRED: Simple majority – roll call

ATTACHMENTS:

1. Resolution No. 2018-02
2. _____
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2018-02

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

BE IT RESOLVED, by the City Council of the City of Fairmont, that the official designations become effective January 1, 2018:

Mayor Pro-tem: Tom Hawkins

Newspaper: The Sentinel

Council Secretary: City Clerk

Depository of City Funds: Bank Midwest

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

PASSED, APPROVED AND ADOPTED, this 8th day of January, 2018.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

MEETING DATE: January 8, 2018

SUBJECT: Elected Officials Out-of-State Travel Policy

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 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 City is required to annually review and adopt an out-of-state travel policy for elected officials. The Finance Director has prepared a policy that meets the State requirements.

MOTION: To adopt the Elected Officials Out-of-State Travel Policy Dated January 1, 2018.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Travel Policy
2. _____
3. _____

Council Action: _____ Date: _____

ELECTED OFFICIALS OUT OF STATE TRAVEL POLICY

January 1, 2018

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

1. Travel outside the state is appropriate when:
 - A. An organization that the City is a member of is holding an educational or training meeting, seminar, conference, or convention that is directly or indirectly related to the duties of their elected position.
 - B. An organization that the City is not a member of is holding an educational, training meeting or seminar on topics or subjects directly or indirectly related to the duties of their elected positions.
 - C. The elected official has been specifically assigned by the Council to testify on behalf of the City at the United States Congress or to otherwise meet with federal officials on behalf of the City.

2. Applicable expense limits:
 - A. The City budget funds for travel expenses of elected officials. To the extent that there are adequate funds to cover the expenses of the out-of-state travel request, travel may be permitted. Allowable expenses are:
 1. food
 2. transportation
 3. vehicle mileage*
 4. housing
 5. parking
 6. educational materials(items 1, 2, 4-6 require receipts for reimbursement and *item 3 is subject to the IRS reimbursement rates adopted by the City Council).
 - B. The maximum limit is determined by available transportation options, length of stay, housing, and food costs at the destination. No dollar value is assigned to the maximum limit amount.
 - C. Costs for travel of family members, alcohol, and events sponsored by or affiliated with political parties are not a reimbursable expense as per City policy.

3. Approval procedures:
 - A. Prior to the out of state travel event, the request will be placed upon the City Council agenda and by majority vote, obtain approval to attend. The City Council may from time to time make rules as to how often an elected official can attend an out of state event (annually, every other year, etc . . .)
 - B. Motion may be by blanket (any one that wishes to attend may do so) or specific (by elected official name) approval.
 - C. Given unusual circumstances, the City may make exceptions to the policy.

4. Travel arrangements may be made directly by the elected official or City staff may assist. The City will reimburse the traveler for allowable expenses or may directly pay for allowable expenses prior to the travel event. The traveler may request a travel advance with itemized expenses and receipts to be submitted on a travel reimbursement voucher after the travel event.

MEETING DATE: January 8, 2018

SUBJECT: Fairmont Firefighters Officer Election

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 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 Fairmont Fire Department held annual elections on December 12, 2017. The Council must approve the election results for them to be final.

Results of election:

Chief:	Brandon Scott	First Lieutenant:	Mark Drever
Assistant Chief:	Bryan Kastning	Second Lieutenant:	Colby Whitmore
Captain:	Tom Hilpipre	Secretary:	Matt Streit

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

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. _____

Council Action: _____ Date: _____

MEETING DATE: January 8, 2018

SUBJECT: Call for Public Hearing on Softened Water Service Rates

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input checked="" type="checkbox"/>	Ordinance 1 st Reading (Introduction only)	<input checked="" 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 checked="" type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The 2018 operating budget for the water department reflects a need to increase rates. The Public Utilities Commission has recommended a 3% increase. According to City Charter, utility rates are established by ordinance. Staff is asking to set a public hearing on proposed Ordinance 2018-01

MOTION: To schedule a public hearing on Ordinance 2018-01 on January 22, 2018 at 5:30 p.m.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Proposed Ordinance 2018-01
2. Public Hearing Notice.

Council Action: _____ Date: _____

ORDINANCE NO. 2018 - 01

**AN ORDINANCE AMENDING ORDINANCE NO. 2016-01 OF THE CITY OF FAIRMONT,
RELATING TO THE SOFTENED WATER SERVICE RATES.**

WHEREAS, the city code requires that municipal utilities be provided to consumers at a rate based upon the amount of water used or consumed, and;

WHEREAS, it will be necessary to amend the current softened water rates to collect the necessary funds to provide for current and future capital expenditures, and;

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Fairmont that Ordinance No. 2016-01 be amended to establish the following rates:

Service Type - Residential :

(Cost per 100 cubic feet)

First 2,000 cubic feet per month	\$ 5.10
Excess Consumption - Cubic feet per month	\$ 5.64
Monthly customer charge is (In addition to minimum charge)	\$ 15.70
Minimum charge per month	\$ 7.90
Water Infrastructure Charge per month	\$ 4.12

Service Type - Commercial :

(Cost per 100 cubic feet)

First 120,000 - Cubic feet per month	\$ 4.25
Excess Consumption - Cubic feet per month	\$ 4.37
Monthly customer charge (In addition to minimum charge)	\$ 29.96
Minimum charge per month	\$ 7.90
Water Infrastructure Charge per month	\$ 4.12

Service Type - Industrial :

(> 250,000 cubic feet per month)

(Cost per 100 cubic feet)

First 1,300,000 - Cubic feet per month	\$ 3.38
Excess Consumption - Cubic feet per month	\$ 3.49
Monthly customer charge (In addition to minimum charge)	\$ 29.96
Minimum charge per month	\$ 7.90
Infrastructure Charge per month	\$ 4.12

In addition to the above charges the following will be charged per month:

\$1.00 Lake Restoration Charge to fund water quality improvement of Fairmont Lakes.

\$2.00 City Wide Cleanup Charge.

Said rates shall be effective February 1, 2018.

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

PASSED, APPROVED AND ADOPTED this 22nd day of January, 2018.

Deborah J. Foster, Mayor

Attest:

Patricia J. Monsen, City Clerk

OFFICIAL PUBLICATION

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

NOTICE IS HEREBY GIVEN that the City Council of the City of Fairmont will hold a public hearing to consider proposed Ordinance No. 2018-01.

AN ORDINANCE AMENDING ORDINANCE NO. 2016-01 OF THE CITY OF FAIRMONT, RELATING TO THE SOFTENED WATER SERVICE RATES.

WHEREAS, the city code requires that municipal utilities be provided to consumers at a rate based upon the amount of water used or consumed, and;

WHEREAS, it will be necessary to amend the current softened water rates to collect the necessary funds to provide for current and future capital expenditures, and;

NOW THEREFORE, BE IT ORDAINED, by the City Council of the City of Fairmont that Ordinance No. 2016-01 be amended to establish the following rates:

Service Type - Residential :

(Cost per 100 cubic feet)

First 2,000 cubic feet per	\$ 5.10
Excess Consumption - Cubic feet per month	\$ 5.64
Monthly customer charge is (In addition to minimum charge)	\$ 15.70
Minimum charge per month	\$ 7.90
Water Infrastructure Charge per month	\$ 4.12

Service Type - Commercial :

(Cost per 100 cubic feet)

First 120,000 - Cubic feet per month	\$ 4.25
Excess Consumption - Cubic feet per month	\$ 4.37
Monthly customer charge (In addition to minimum charge)	\$ 29.96
Minimum charge per month	\$ 7.90
Water Infrastructure Charge per month	\$ 4.12

Service Type - Industrial :

(> 250,000 cubic feet per month)

(Cost per 100 cubic feet)

First 1,300,000 - Cubic feet per month	\$ 3.38
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Excess Consumption - Cubic feet per month	\$ 3.49
Monthly customer charge (In addition to minimum charge)	\$ 29.96
Minimum charge per month	\$ 7.90
Infrastructure Charge per month	\$ 4.12

In addition to the above charges the following will be charged per month:

\$1.00 Lake Restoration Charge to fund water quality improvement of Fairmont Lakes.

\$2.00 City Wide Cleanup Charge.

Said rates shall be effective February 1, 2018.

You are further notified said hearing will be held in the **City Council Chambers of City Hall**, 100 Downtown Plaza, Fairmont, Minnesota on Monday, January 22, 2018, at 5:30 p.m.

BY ORDER OF THE CITY OF FAIRMONT

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

MEETING DATE: January 8, 2018

SUBJECT: PERA Police Officer Declaration

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input checked="" type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 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: Minnesota law requires employers to certify the eligibility of employees who are enrolled in the Police and Fire Plan based on positions that are not full-time career police officers of firefighters.

MOTION: To approve Resolution 2018-03 declaring that Dayton Asmus and Andrew Kuester meet all of the Police and Fire Plan membership requirements.

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Resolution 2018-03
2. _____
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2018-03

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

WHEREAS, the policy of the State of Minnesota as declared in Minnesota Statute 353.63 is to give special consideration to employees who perform hazardous work and devote their time and skills to protecting the property and personal safety of others; and,

WHEREAS, Minnesota Statutes Section 353.64 permits governmental subdivisions to request coverage in the Public Employees Police and Fire plan for eligible employees of police or sheriff departments whose position duties meet the requirements stated therein and listed below.

NOW THEREFORE, BE IT RESOLVED that the City Council of the City of Fairmont hereby declares that the position of part-time police officers, currently held by Dayton Asmus and Andrew Kuester, meet all the following Police and Fire Plan membership requirements:

1. Said position requires a license by the Minnesota peace officer standards and training board under sections 626.84 to 626.863 and these employees are so licensed;
2. Said position's primary (over 50%) duty is to enforce the general criminal laws of the state;
3. Said positions charges these employees with the prevention and detection of crime;
4. Said positions give these employees the full power of arrest; and,
5. Said positions are assigned to a designated police or sheriff's department.

BE IT FURTHER RESOLVED that this governing body hereby requests that the named employees be accepted as members of the Public Employees Police and Fire Plan effective the date of these employees' initial Police and Fire Plan salary deduction by the governmental subdivision.

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

PASSED, APPROVED AND ADOPTED, this 8th day of January, 2018.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

MEETING DATE: January 8, 2018

SUBJECT: Board and Commission Appointments

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 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 checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

STATEMENT: The Mayor is seeking approval on the following re-appointments and new appointments to the Planning Commission and the Airport Board:

Police Commission: Dan Thiesse

Park Board: Jodie Whitmore
Vicky Schulte
Monica Shelgren

Public Utilities Commission: Mary Jo Moltzen
Brian Johnson

Planning Commission: Jordan Lampman
Tom Lytle

Board of Zoning Appeals: Rich Wolf
Mark Wescott

Safety Council: Richard Schaefer

Airport Board: Jeff Varboncoeur

Fairmont Economic
Development Authority: Andy Noll

Housing & Redevelopment
Authority:

Ron Kopischke

MOTION 1: To approve the appointment of Dan Thiesse to the Police Commission.
VOTE REQUIRED: Simple majority.

MOTION 2: To approve the appointment of Jodie Whitmore to the Park Board.
VOTE REQUIRED: Simple majority.

MOTION 3: To approve the appointment of Vicky Schulte to the Park Board.
VOTE REQUIRED: Simple majority.

MOTION 4: To approve the appointment of Monica Shelgren to the Park Board.

MOTION 5: To approve the appointment of Mary Jo Moltzen to the Public Utilities Commission.
VOTE REQUIRED: Simple majority.

MOTION 6: To approve the appointment of Brian Johnson to the Public Utilities Commission.
VOTE REQUIRED: Simple majority.

MOTION 7: To approve the appointment of Jordan Lampman to the Planning Commission.
VOTE REQUIRED: Simple majority.

MOTION 8: To approve the appointment of Tom Lytle to the Planning Commission.
VOTE REQUIRED: Simple majority.

MOTION 9: To approve the appointment of Rich Wolf to the Board of Zoning Appeals.
VOTE REQUIRED: Simple majority.

MOTION 10: To approve the appointment of Mark Wescott to the Board of Zoning Appeals.
VOTE REQUIRED: Simple majority.

MOTION 11: To approve the appointment of Richard Schaefer to the Safety Council.
VOTE REQUIRED: Simple majority.

MOTION 12: To approve the appointment of Jeff Varboncoeur to the Airport Board.
VOTE REQUIRED: Simple majority.

MOTION 13: To approve the appointment of Andy Noll to the FEDA Board.
VOTE REQUIRED: Simple majority.

MOTION 14: To approve the appointment of Ron Kopischke to the HRA.
VOTE REQUIRED: Simple majority.

ATTACHMENTS:

1. _____

Council Action: _____ Date: _____

MEETING DATE: January 8, 2018

SUBJECT: Accounts Payable

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 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
<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

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

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

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3.

Council Action: _____ Date: _____

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

From: 11/29/2017

To: 12/31/2017



<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-Park Dept	48.60	135266	12/19/2017
5th & Plaza	Parks	Paint-Park Dept	97.20	135235	12/14/2017
		Total for 5th & Plaza	145.80		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	116.30	135077	12/05/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	58.14	135077	12/05/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	135077	12/05/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	112.25	135077	12/05/2017
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	135077	12/05/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	172.30	135077	12/05/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	147.55	135077	12/05/2017
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	172.30	135077	12/05/2017
		Total for A.H. Hermel Company	788.74		
<u>A1 Concrete Grinding & Mudjacking</u>					
A1 Concrete Grinding & Mudjacking	Paved Streets	418 N Orient, Holland & Anna, Lair & Albion Curbs	2,510.00	135236	12/14/2017
		Total for A1 Concrete Grinding & Mudjacking	2,510.00		
<u>Accela, Inc. #774375</u>					
Accela, Inc. #774375	Data Processing	Annual Maintenance 01/01/18 to 12/31/18	20,234.58	135034	12/04/2017
		Total for Accela, Inc. #774375	20,234.58		
<u>Alpha Wireless Communications</u>					
Alpha Wireless Communications Co.	Airport	Technical Services on Malsler Radio Receiver-Airport	293.11	135035	12/04/2017
		Total for Alpha Wireless Communications	293.11		
<u>American Engineering Testing, Inc.</u>					
American Engineering Testing, Inc.	Paved Streets	Margaret Street Construction Materials Testing	4,145.35	135327	12/21/2017
American Engineering Testing, Inc.	Paved Streets	Margaret Street Construction Materials Testing	325.00	135327	12/21/2017
		Total for American Engineering Testing, Inc.	4,470.35		
<u>American Pest Control</u>					
American Pest Control	General Government Buildings	Pest Control-City Hall Dec 2017	56.00	135144	12/07/2017
American Pest Control	Library	Pest Control-Martin County Library Dec 2017	50.00	135144	12/07/2017
American Pest Control	SMEC Building	Pest Control-SMEC Dec 2017	56.00	135144	12/07/2017
		Total for American Pest Control	162.00		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Central Garage	Launder Unifroms for Mechanics	28.02	135346	12/28/2017
AmeriPride Services Inc.	Central Garage	Launder Unifroms for Mechanics	28.02	135346	12/28/2017
AmeriPride Services Inc.	Central Garage	Launder Unifroms for Mechanics	28.02	135036	12/04/2017
AmeriPride Services Inc.	Central Garage	Launder uniforms for mechanics	28.02	135001	11/30/2017
AmeriPride Services Inc.	Central Garage	Launder Unifroms for Mechanics	28.02	135267	12/19/2017
AmeriPride Services Inc.	Central Garage	Launder Unifroms for Mechanics	28.02	135267	12/19/2017
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	131.19	135346	12/28/2017
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	131.19	135036	12/04/2017
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	45.26	135346	12/28/2017

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

From: 11/29/2017

To: 12/31/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	45.26	135036	12/04/2017
Total for AmeriPride Services Inc.			521.02		
<u>Arneson Distributing Company</u>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	778.45	135078	12/05/2017
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	1,871.95	135312	12/19/2017
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	135312	12/19/2017
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	135078	12/05/2017
Total for Arneson Distributing Company			2,906.40		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Central Garage	Brake Cleaner-City Shop	179.28	135403	12/29/2017
Arnold Motor Supply	Central Garage	Floor Dry-City Shop	81.90	135002	11/30/2017
Arnold Motor Supply	Road & Bridge Equipment	Tailgate Hinge Kit-Street Dept	12.29	135403	12/29/2017
Total for Arnold Motor Supply			273.47		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	8000 Gross Gallons 100LL Aviation Gasoline	31,227.67	135003	11/30/2017
Total for Ascent Aviation Group, Inc.			31,227.67		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Storm Sewer Mnt	Tires-Storm Sewer	786.72	135037	12/04/2017
Total for Bauer Built Tire			786.72		
<u>Becker</u>					
Becker	Library	11/25 to 12/8/17 cleaning-Library	600.00	135237	12/14/2017
Becker	Library	Library Cleaning 12/9 to 12/22/17	600.00	135347	12/28/2017
Becker	Library	Library Cleaning 11/11 to 11/24/17	560.00	135004	11/30/2017
Total for Becker			1,760.00		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Wine	112.00	135079	12/05/2017
Bellboy Corporation	Liquor - Mdse for Resale	Freight	11.98	135079	12/05/2017
Bellboy Corporation	Liquor - Mdse for Resale	Freight	25.39	135079	12/05/2017
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	360.00	135079	12/05/2017
Total for Bellboy Corporation			509.37		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Paved Streets	Gravel-Street Dept	5,060.90	135145	12/07/2017
Total for Bettin Trucking, Inc.			5,060.90		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Attorney	Dec 2017 Telephone	6.70	135146	12/07/2017
Bevcomm Inc	Economic Development	Dec 2017 Telephone	4.70	135146	12/07/2017
Bevcomm Inc	City Manager	Dec 2017 Telephone	10.04	135146	12/07/2017
Bevcomm Inc	Director of Finance	Dec 2017 Telephone	8.30	135146	12/07/2017
Bevcomm Inc	Fire Fighting	Dec 2017 Telephone	1.10	135146	12/07/2017
Bevcomm Inc	Building Inspection	Dec 2017 Telephone	9.51	135146	12/07/2017
Bevcomm Inc	Liquor Store	Dec 2017 Telephone	5.95	135146	12/07/2017
Bevcomm Inc	Airport	Dec 2017 Telephone	3.30	135146	12/07/2017
Bevcomm Inc	Data Processing	Choicescan Email Filter	57.80	135146	12/07/2017

24.

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

From: 11/29/2017

To: 12/31/2017



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bevcomm Inc	Data Processing	Backup Data Recovery Server	200.00	135146	12/07/2017
Bevcomm Inc	Data Processing	Microsoft Office 365 ProPlus	306.18	135146	12/07/2017
Bevcomm Inc	Data Processing	Nov. 2017 Computer Support Service Contract	5,300.00	135146	12/07/2017
Bevcomm Inc	Central Garage	Dec 2017 Telephone	1.49	135146	12/07/2017
Bevcomm Inc	Animal Control	Dec 2017 Telephone	42.17	135146	12/07/2017
Bevcomm Inc	Paved Streets	Dec 2017 Telephone	3.69	135146	12/07/2017
Bevcomm Inc	Parks	Dec 2017 Telephone	3.05	135146	12/07/2017
Bevcomm Inc	Engineering	Dec 2017 Telephone	4.06	135146	12/07/2017
Bevcomm Inc	Aquatic Park	Dec 2017 Telephone	8.01	135146	12/07/2017
		Total for Bevcomm Inc	5,976.05		
<u>Bloomquist</u>					
Bloomquist	City Attorney	11/14 to 12/13/17 Cell Phone	90.00	0	12/21/2017
		Total for Bloomquist	90.00		
<u>Blue Cross Blue Shield</u>					
Blue Cross Blue Shield	Health Insurance	Nov 2017 Employee Assistance Program	86.40	1884	12/12/2017
		Total for Blue Cross Blue Shield	86.40		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Other General Gov't	OSB 4X8 1/2 & No Trespassing Sign	445.80	135005	11/30/2017
		Total for Boekett Building Supply	445.80		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Lake Restoration	Fmt/Hengen St Basin Improvement Services from 9/23 to 11/3/17	3,049.50	135328	12/21/2017
Bolton & Menk, Inc.	Economic Development	CR 39 Sanitary Sewer & Watermain Extensions	11,281.00	135328	12/21/2017
Bolton & Menk, Inc.	Paved Streets	Fmt/Cedar Creek Park Trail Ext	3,097.50	135328	12/21/2017
Bolton & Menk, Inc.	Paved Streets	Fairmont/Margaret St Reconstruction	44,153.50	135328	12/21/2017
Bolton & Menk, Inc.	Engineering	Fairmont/Active Transp Plan Update	1,663.50	135328	12/21/2017
		Total for Bolton & Menk, Inc.	63,245.00		
<u>Breakthru Beverage</u>					
Breakthru Beverage	Liquor - Mdse for Resale	Freight	27.75	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	571.50	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	20.35	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	1,154.00	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-188.46	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	-3.70	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	73.39	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	1,069.82	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	4,286.79	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	7.40	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	-40.00	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	49.96	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	599.59	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	9.25	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	4,867.82	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	135080	12/05/2017

25.

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



From: 11/29/2017

To: 12/31/2017

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,762.65	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	25.90	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	5.55	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	240.00	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Wine	235.33	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Beer	169.00	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	32.01	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	487.28	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Freight	12.95	135313	12/19/2017
Breakthru Beverage	Liquor - Mdse for Resale	Beer	152.40	135080	12/05/2017
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	28.59	135080	12/05/2017
		Total for Breakthru Beverage	15,658.97		
<u>Buhmann</u>					
Buhmann	Crime Control & Investigation	Reimbursement for Safety Glasses	300.00	0	12/19/2017
		Total for Buhmann	300.00		
<u>Cardmember Services</u>					
Cardmember Services	Recording & Reporting	Office Supplies-General Use City Hall	25.45	135038	12/04/2017
Cardmember Services	City Attorney	Office Supplies-General Use City Hall	25.45	135038	12/04/2017
Cardmember Services	City Attorney	Acrobat Pro Monthly Subscription-City Clerk	16.10	135038	12/04/2017
Cardmember Services	Planning & Zoning	Office Supplies-General Use City Hall	25.45	135038	12/04/2017
Cardmember Services	Police Administration	Office Supplies-General Use City Hall	10.18	135038	12/04/2017
Cardmember Services	Lake Restoration	Office Supplies-General Use City Hall	10.18	135038	12/04/2017
Cardmember Services	Airport	Office Supplies-General Use City Hall	25.45	135038	12/04/2017
Cardmember Services	Data Processing	Office Supplies-General Use City Hall	15.27	135038	12/04/2017
Cardmember Services	Paved Streets	Cowhide Drivers Gloves-Street Dept	107.40	135038	12/04/2017
Cardmember Services	Paved Streets	Office Supplies-General Use City Hall	10.18	135038	12/04/2017
Cardmember Services	Parks	Office Supplies-General Use City Hall	20.36	135038	12/04/2017
Cardmember Services	Parks	Cowhide Drivers Gloves-Park Dept	107.40	135038	12/04/2017
Cardmember Services	SMEC Building	Credit for Disputed Purchase	-0.05	135038	12/04/2017
Cardmember Services	Liquor Store	Office Supplies-General Use City Hall	10.18	135038	12/04/2017
Cardmember Services	City Manager	MN Marketing Partnership Membership 01/01/18 to 12/31/18	312.50	135038	12/04/2017
Cardmember Services	City Manager	Office Supplies-General Use City Hall	25.45	135038	12/04/2017
Cardmember Services	Director of Finance	Office Supplies-General Use City Hall	25.45	135038	12/04/2017
Cardmember Services	Fire Fighting	Office Supplies-General Use City Hall	20.36	135038	12/04/2017
Cardmember Services	Building Inspection	Office Supplies-General Use City Hall	25.45	135038	12/04/2017
Cardmember Services	Engineering	2018 Bridge Safety Inspection Refresher Training-Nemmers	125.00	135038	12/04/2017
Cardmember Services	Engineering	Annual Mtg City Engineers	305.00	135038	12/04/2017
Cardmember Services	Engineering	Acrobat Pro Subs-Engineering	193.15	135038	12/04/2017
Cardmember Services	Garbage Collection	Camera for Leaf Vac & Truck-Safety Item Fall Leaf Pickup	139.99	135038	12/04/2017
Cardmember Services	Aquatic Park	Rescue Equipment-Aquatic Park (Backboard, Spineboard,Etc)	768.07	135038	12/04/2017
Cardmember Services	Aquatic Park	Aquatic Park Ad on Cottonwood, Martin, Jackson Co Map	399.00	135038	12/04/2017
Cardmember Services	Economic Development	MN Marketing Partnership Membership 01/01/18 to 12/31/18	312.50	135038	12/04/2017
Cardmember Services	Economic Development	Office Supplies-General Use City Hall	15.27	135038	12/04/2017

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Cardmember Services	Parking Lots	Office Supplies-General Use City Hall	10.18	135038	12/04/2017
Cardmember Services	Crime Control & Investigation	Office Supplies-General Use City Hall	15.27	135038	12/04/2017
Cardmember Services	Engineering	Office Supplies-General Use City Hall	55.98	135038	12/04/2017
		Total for Cardmember Services	3,157.62		
<u>Carpet Plus</u>					
Carpet Plus	Focus on Fairmont	Deposit on Order #9852 Kids Just Want to Have Fun	1,500.00	135314	12/19/2017
		Total for Carpet Plus	1,500.00		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Central Garage	Air Coupler	5.74	135268	12/19/2017
Carquest Auto Parts Stores	Road & Bridge Equipment	Light Socket & Ignition Switch	11.80	135268	12/19/2017
Carquest Auto Parts Stores	Road & Bridge Equipment	Battery	297.86	135268	12/19/2017
Carquest Auto Parts Stores	Parks	Trans Filter Kit	23.38	135268	12/19/2017
Carquest Auto Parts Stores	Ice & Snow Removal	Equipment Repair-Street Dept	38.72	135268	12/19/2017
		Total for Carquest Auto Parts Stores	377.50		
<u>Central Farm Service</u>					
Central Farm Service	Central Garage	D.E.F. Bulk-City Shop	61.62	135147	12/07/2017
		Total for Central Farm Service	61.62		
<u>Christenson</u>					
Christenson	Crime Control & Investigation	Comm Sexual Exploitation of Children 10/11 & 10/12 Worthingto	53.49	0	12/14/2017
		Total for Christenson	53.49		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	Planning & Zoning	Copy of Deed for 1218 N Elm St	1.00	135404	12/29/2017
City Of Fairmont Petty Cash	General Government Buildings	Office Supplies	8.73	135404	12/29/2017
City Of Fairmont Petty Cash	General Government Buildings	Cleaning Supplies-City Hall	10.26	135404	12/29/2017
City Of Fairmont Petty Cash	Building Inspection	Car Washes-Bldg Inspectors	13.00	135404	12/29/2017
City Of Fairmont Petty Cash	Engineering	Supplies to clean out testing pot	3.09	135404	12/29/2017
City Of Fairmont Petty Cash	Engineering	Additional postage that TKDA short paid	1.24	135404	12/29/2017
City Of Fairmont Petty Cash	Focus on Fairmont	Kids Just Wanna Have Fun Postage to Canada	1.15	135404	12/29/2017
		Total for City Of Fairmont Petty Cash	38.47		
<u>City Of St. Paul</u>					
City Of St. Paul	Crime Control & Investigation	CIT Coordinator Certification Course-Shannon Bass 11/3/17	310.00	135039	12/04/2017
		Total for City Of St. Paul	310.00		
<u>Com-Tec Land Mobile Radio</u>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	Drug Task Force Radio load additional ADP & DES Encryption	90.00	135405	12/29/2017
		Total for Com-Tec Land Mobile Radio	90.00		
<u>Continental Research Corporator</u>					
Continental Research Corporation	Road & Bridge Equipment	Living Daylights & Wypall X80 Cs Red 5/80-Street Dept	355.32	135406	12/29/2017
Continental Research Corporation	Parks	Living Daylights & Wypall X80 Cs Red 5/80-Park Dept	355.31	135406	12/29/2017
		Total for Continental Research Corporator	710.63		
<u>Courtland Hardware & Hardwoods</u>					
Courtland Hardware & Hardwoods, LLC	Parks	Hackberry Hardwood Lumber-Park Dept	225.42	135040	12/04/2017
		Total for Courtland Hardware & Hardwoods	225.42		
<u>Cress Refrigeration</u>					

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Cress Refrigeration	Fire Fighting	Water leaking from supply line-Fire Dept	241.25	135006	11/30/2017
		Total for Cress Refrigeration	241.25		
<u>Crop Production Services</u>					
Crop Production Services	Parks	5 Gallons of Garlon 4 Ultra-Park Dept	326.76	135348	12/28/2017
		Total for Crop Production Services	326.76		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	8 1/2' Cutting Edge & Motor Gasket	250.30	135041	12/04/2017
		Total for Crysteel Truck Equipment Inc	250.30		
<u>Dan's Appliance, Inc.</u>					
Dan's Appliance, Inc.	General Government Buildings	Filter-City Hall Refridgerator	39.99	135269	12/19/2017
		Total for Dan's Appliance, Inc.	39.99		
<u>Darold's Inspections, LLC</u>					
Darold's Inspections, LLC	Other General Gov't	Housing Demo Asbestos Inspections	2,636.70	135238	12/14/2017
		Total for Darold's Inspections, LLC	2,636.70		
<u>Day Plumbing Heating & Cooling.</u>					
Day Plumbing Heating & Cooling, Inc.	Airport	Checked Boiler System-Airport	310.06	135270	12/19/2017
		Total for Day Plumbing Heating & Cooling,	310.06		
<u>Defensive Edge Training & Consu</u>					
Defensive Edge Training & Consulting, Inc.	Crime Control & Investigation	SLR15 Armorer Tool Kit-Police Dept	825.00	135407	12/29/2017
		Total for Defensive Edge Training & Consu	825.00		
<u>Dewar Electric Inc.</u>					
Dewar Electric Inc.	Library	Air Handler Problems-Library	74.00	135408	12/29/2017
		Total for Dewar Electric Inc.	74.00		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	City Council Mtg 12/11/17	62.50	135239	12/14/2017
Duderstadt, Jr.	Mayor & Council	City Council Meetings 11/13 & 11/28/17	112.50	135007	11/30/2017
		Total for Duderstadt, Jr.	175.00		
<u>Emergency Apparatus Maintenan</u>					
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Tanker Township 5-Rebill to Township	23,955.13	135008	11/30/2017
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Equipment Repair Engine #1	517.28	135271	12/19/2017
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Equipment Repair Tanker/Pumper 6	643.18	135271	12/19/2017
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Equipment Repair Ladder #8	2,646.62	135271	12/19/2017
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Equipment Repair Engine #3	677.74	135271	12/19/2017
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Equipment Repair Tanker Township #2	626.62	135271	12/19/2017
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Equipment Repair Tanker/PumperTownship #7	677.74	135271	12/19/2017
		Total for Emergency Apparatus Maintenan	29,744.31		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	City Manager	Subscription & Invoice Service Fee	38.00	135349	12/28/2017
Equifax Information Services, LLC	City Manager	Invoice Service Fee & Minimum Charge	38.00	135009	11/30/2017
		Total for Equifax Information Services, LLC	76.00		
<u>ESS Brothers & Sons, Inc.</u>					
ESS Brothers & Sons, Inc.	Paved Streets	Truncated Domes, Diagonal CCB Street Dept	2,099.00	135240	12/14/2017
		Total for ESS Brothers & Sons, Inc.	2,099.00		

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<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Economic Development	1/1/18 to 12/31/18 Membership	361.00	135241	12/14/2017
		Total for Fairmont Chamber of Commerce	361.00		
<u>Fairmont Convention & Visitors B</u>					
Fairmont Convention & Visitors Bureau	CVB	Hotel Tax October 2017 due in November \$14,225.92 less 5%	13,514.62	135043	12/04/2017
		Total for Fairmont Convention & Visitors B	13,514.62		
<u>Fairmont Fire Relief Association</u>					
Fairmont Fire Relief Association	Non-departmental	Jeff Miller Nov 2017 Retirement	60.00	135242	12/14/2017
Fairmont Fire Relief Association	Non-departmental	Phil Armstrong Nov Fire Retirement	20.00	135350	12/28/2017
Fairmont Fire Relief Association	Non-departmental	Oct & Nov Fire Retirement Collin Bewley	120.00	135044	12/04/2017
		Total for Fairmont Fire Relief Association	200.00		
<u>Fairmont Glass & Sign Products.</u>					
Fairmont Glass & Sign Products, Inc.	Library	Replace 2 Insulated Units 11/27/17 Library	1,569.12	135243	12/14/2017
		Total for Fairmont Glass & Sign Products,	1,569.12		
<u>Fairmont Liquor Store</u>					
Fairmont Liquor Store	Liquor Store	Supplies-Liquor Store-incl s. tax	9.66	135045	12/04/2017
Fairmont Liquor Store	Liquor Store	Supplies-Liquor Store-incl s. tax	3.97	135045	12/04/2017
Fairmont Liquor Store	Liquor Store	Bldg Maintenance-Liquor Store; incl s.tax	16.17	135045	12/04/2017
Fairmont Liquor Store	Liquor Store	Shipping Charges-UPS Liquor Store	22.90	135045	12/04/2017
Fairmont Liquor Store	Liquor Store	Gift Certificate for Photo Press Stocking Stuffer	25.00	135409	12/29/2017
Fairmont Liquor Store	Liquor Store	Green Column Paper	11.73	135409	12/29/2017
		Total for Fairmont Liquor Store	89.43		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Paved Streets	Street Dept 26 Week Subscription (New)	105.25	135244	12/14/2017
Fairmont Sentinel	Parks	Park Dept 26 Week Subscription (New)	105.25	135244	12/14/2017
Fairmont Sentinel	Garbage Collection	Fall Leaf Pickup Ads	378.00	135148	12/07/2017
Fairmont Sentinel	Focus on Fairmont	Focus on Fairmont Flowers Thank You Ads	130.50	135148	12/07/2017
		Total for Fairmont Sentinel	719.00		
<u>Fairmont Trap Club, Inc.</u>					
Fairmont Trap Club, Inc.	Crime Control & Investigation	Membership for two part time officers	50.00	135272	12/19/2017
		Total for Fairmont Trap Club, Inc.	50.00		
<u>Fairmont True Value</u>					
Fairmont True Value	Parks	Transplanter, Hand trowel-Park Dept	22.97	135149	12/07/2017
Fairmont True Value	Parks	Duct Seal & Putty Park Dept	14.98	135149	12/07/2017
Fairmont True Value	Parks	Garage Door Opener	34.99	135273	12/19/2017
Fairmont True Value	Parks	3 Button Garage System	36.99	135273	12/19/2017
Fairmont True Value	Parks	Cleaning Supplies-Park Dept	20.56	135245	12/14/2017
Fairmont True Value	Airport	Snow Plow Pusher-Airport	64.99	135410	12/29/2017
Fairmont True Value	Airport	Pliers, Charging Clip & Fastener-Airport	35.57	135410	12/29/2017
Fairmont True Value	Airport	Pint, Brush & WashMitt-Airport	19.47	135010	11/30/2017
		Total for Fairmont True Value	250.52		
<u>Fairmont Youth Hockey Associati</u>					
Fairmont Youth Hockey Association	Parks	December 2017 Martin County Arena Operations	5,000.00	135150	12/07/2017

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Total for Fairmont Youth Hockey Associati:			5,000.00		
<u>Fastenal Company</u>					
Fastenal Company	Storm Sewer Mnt	3/4 x 3 PF Clevis Pins	19.81	135274	12/19/2017
Fastenal Company	Central Garage	Connector-City Shop	8.26	135046	12/04/2017
Fastenal Company	Central Garage	Shop Supplies-City Shop	51.32	135274	12/19/2017
Fastenal Company	Central Garage	Shop Supplies-City Shop	207.72	135246	12/14/2017
Fastenal Company	Central Garage	1/2 x 1/2 Fittings	35.73	135274	12/19/2017
Fastenal Company	Parks	Equipment Parts-Park	18.23	135274	12/19/2017
Total for Fastenal Company			341.07		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	10/26 to 11/26/17 Electric Utilities-Airport	17.57	135151	12/07/2017
Total for Federated Rural Electric Associat			17.57		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Batteries-Fire Dept	335.00	135047	12/04/2017
Fire Safety USA, Inc.	Fire Fighting	Streamlight LED Flashlight	117.00	135275	12/19/2017
Total for Fire Safety USA, Inc.			452.00		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Other General Gov't	No Trespassing Signs-House Demo	16.83	135152	12/07/2017
Fleet & Farm Supply	Fire Fighting	Rubber Strap-Fire Dept	18.32	135152	12/07/2017
Fleet & Farm Supply	Storm Sewer Mint	Water Hose-Storm Sewer	39.99	135152	12/07/2017
Fleet & Farm Supply	Central Garage	Rule Tape-City Shop	17.98	135152	12/07/2017
Fleet & Farm Supply	Paved Streets	Foam Seal-Street Dept	22.47	135152	12/07/2017
Fleet & Farm Supply	Garbage Collection	Rakes-Fall Leaf Pickup	42.45	135152	12/07/2017
Fleet & Farm Supply	Liquor Store	Fix A Flat-Liquor Store	9.99	135152	12/07/2017
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	25.98	135152	12/07/2017
Fleet & Farm Supply	Parks	Cut Keys & Pik Stick-Park Dept	23.96	135152	12/07/2017
Fleet & Farm Supply	Parks	Air Filter & Cover-Park Dept	31.99	135152	12/07/2017
Fleet & Farm Supply	Parks	Fill Valves-Park Dept	46.95	135152	12/07/2017
Fleet & Farm Supply	Parks	Tape Measures, Gorilla Tape, Sharpie Markers Park Dept	126.79	135152	12/07/2017
Fleet & Farm Supply	Parks	Gaskets, Echo Blower Part-Park Dept	15.12	135152	12/07/2017
Fleet & Farm Supply	Ice & Snow Removal	Slip Plate-Ice & Snow	42.99	135152	12/07/2017
Total for Fleet & Farm Supply			481.81		
<u>Frontier Communications</u>					
Frontier Communications	Recording & Reporting	City Hall Telephone Dec 2017	78.32	135153	12/07/2017
Frontier Communications	City Attorney	City Hall Telephone Dec 2017	65.27	135153	12/07/2017
Frontier Communications	Planning & Zoning	City Hall Telephone Dec 2017	65.27	135153	12/07/2017
Frontier Communications	Economic Development	City Hall Telephone Dec 2017	52.21	135153	12/07/2017
Frontier Communications	City Manager	City Hall Telephone Dec 2017	169.69	135153	12/07/2017
Frontier Communications	Director of Finance	City Hall Telephone Dec 2017	65.27	135153	12/07/2017
Frontier Communications	Engineering	City Hall Telephone Dec 2017	169.69	135153	12/07/2017
Frontier Communications	Liquor Store	Liquor StoreTelephone Dec 2017	158.38	135153	12/07/2017
Frontier Communications	Airport	Telephone 12/7/17 to 1/6/18 Airport	195.04	135247	12/14/2017
Frontier Communications	Airport	AirportTelephone Dec 2017	79.95	135153	12/07/2017

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Frontier Communications	Airport	City Hall Telephone Dec 2017	39.16	135153	12/07/2017
Frontier Communications	Animal Control	Humane Society Telephone Dec 2017	191.10	135153	12/07/2017
Frontier Communications	Paved Streets	Street Dept Telephone Dec 2017	76.94	135153	12/07/2017
Frontier Communications	Paved Streets	City Hall Telephone Dec 2017	78.32	135153	12/07/2017
Frontier Communications	Parks	Park Dept Telephone Dec 2017	46.30	135153	12/07/2017
Frontier Communications	Parks	City Hall Telephone Dec 2017	39.16	135153	12/07/2017
Frontier Communications	Crime Control & Investigation	City Hall Telephone Dec 2017	39.16	135153	12/07/2017
Frontier Communications	Fire Fighting	Fire Dept Telephone Dec 2017	41.80	135153	12/07/2017
Frontier Communications	Fire Fighting	Fire Dept Telephone Dec 2017	44.81	135153	12/07/2017
Frontier Communications	Fire Fighting	City Hall Telephone Dec 2017	26.11	135153	12/07/2017
Frontier Communications	Building Inspection	City Hall Telephone Dec 2017	65.27	135153	12/07/2017
Frontier Communications	Central Garage	City Hall Telephone Dec 2017	26.11	135153	12/07/2017
Frontier Communications	Library	Telephone 12/1/17 to 12/31/17 Library	487.21	135247	12/14/2017
		Total for Frontier Communications	2,300.54		
<u>FullStack</u>					
FullStack	Crime Control & Investigation	Quarterly Hosting of http://Fairmontpolice.org Dec 17 thru Feb18	87.00	135276	12/19/2017
		Total for FullStack	87.00		
<u>G & R Controls, Inc.</u>					
G & R Controls, Inc.	Library	Preventive Maintenance Service Agreement	692.00	135011	11/30/2017
		Total for G & R Controls, Inc.	692.00		
<u>Gemini Studios</u>					
Gemini Studios	Mayor & Council	Repair Mic Cable in Council Chambers	75.00	135012	11/30/2017
Gemini Studios	Parking Lots	Refund for Parking Stall Rent	21.48	135411	12/29/2017
Gemini Studios	Local Access	Dec 2017 Local Access Channel & Boxcast Membership	600.00	135154	12/07/2017
		Total for Gemini Studios	696.48		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	135.20	135081	12/05/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	114.90	135081	12/05/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	400.55	135081	12/05/2017
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	116.60	135081	12/05/2017
		Total for Gillette Pepsi Companies Inc.	767.25		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Circular Saw Blades	164.90	135412	12/29/2017
GMS Industrial Supplies, Inc.	Parks	Light Machinery Gray Primer-Returned	-10.44	135412	12/29/2017
GMS Industrial Supplies, Inc.	Parks	Tape & Paints-Park Dept	325.50	135048	12/04/2017
		Total for GMS Industrial Supplies, Inc.	479.96		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	135277	12/19/2017
		Total for GMS, Inc.	70.00		
<u>Grabtec</u>					
Grabtec	Road & Bridge Equipment	Seal Kit Cylinder	59.00	135278	12/19/2017
		Total for Grabtec	59.00		
<u>Graham Tire Company</u>					

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Graham Tire Company	Ice & Snow Removal	Loader Tire Repaired-Street Dept	350.00	135279	12/19/2017
		Total for Graham Tire Company	350.00		
<u>Green</u>					
Green	Paved Streets	Safety Toe Boot Reibursement	175.00	135248	12/14/2017
		Total for Green	175.00		
<u>H & L Mesabi Company</u>					
H & L Mesabi Company	Ice & Snow Removal	Equipment Parts for Snow Plow	4,507.60	135280	12/19/2017
H & L Mesabi Company	Ice & Snow Removal	Equipment Parts for Snow Plow	1,080.00	135280	12/19/2017
H & L Mesabi Company	Ice & Snow Removal	Equipment Parts for Snow Plow	540.00	135280	12/19/2017
		Total for H & L Mesabi Company	6,127.60		
<u>Harrison Truck Centers</u>					
Harrison Truck Centers	Road & Bridge Equipment	Air Dryer	172.23	135049	12/04/2017
		Total for Harrison Truck Centers	172.23		
<u>Health 180</u>					
Health 180	Health Insurance	Biometric Screenings 2017	3,281.00	1885	12/12/2017
		Total for Health 180	3,281.00		
<u>Hertzke Construction & Millwork.</u>					
Hertzke Construction & Millwork, Inc.	Other General Gov't	OSB 4 X 8 1/2 & Screws	61.11	135013	11/30/2017
Hertzke Construction & Millwork, Inc.	Fire Fighting	Plywood. Will be rebilled on fire call invoice	200.00	135013	11/30/2017
Hertzke Construction & Millwork, Inc.	Paved Streets	Wood & screws to make barricades-Street Dept	726.99	135413	12/29/2017
Hertzke Construction & Millwork, Inc.	Parks	Bright White Hex Screws-Park Dept	19.25	135413	12/29/2017
Hertzke Construction & Millwork, Inc.	Parks	Vinyl Weather Strip & 1x6-Park Dept	40.74	135413	12/29/2017
Hertzke Construction & Millwork, Inc.	Incubator Building	Garage Door Weatherstrips-Cress Refrigeration Incubator Bldg	43.85	135050	12/04/2017
		Total for Hertzke Construction & Millwork,	1,091.94		
<u>Holtmeier Construction</u>					
Holtmeier Construction	Paved Streets	Pay Estimate #4 Margaret Street BMI Proj# F13.110839	379,318.70	135351	12/28/2017
		Total for Holtmeier Construction	379,318.70		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	SMEC Building	Dec 2017 Refuse Removal-SMEC	104.99	135155	12/07/2017
Hometown Sanitation Services, LLC	Liquor Store	Dec 2017 Cardboard Pickup-Liquor Store	40.00	135155	12/07/2017
		Total for Hometown Sanitation Services, LI	144.99		
<u>Human Services Of Martin</u>					
Human Services Of Martin	Aquatic Park	2018 Food, Beverage & Lodging Establishment Licensure	745.00	135051	12/04/2017
		Total for Human Services Of Martin	745.00		
<u>Humana</u>					
Humana	Health Insurance	Dec 2017 Premium	338.40	1886	12/12/2017
		Total for Humana	338.40		
<u>Humpal</u>					
Humpal	City Manager	Dec 2017 Expenses	353.36	0	12/21/2017
Humpal	City Manager	11/9 to 12/8/17 Cell Phone	110.00	0	12/21/2017
		Total for Humpal	463.36		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Crime Control & Investigation	Flowers Petschke-Funeral	60.96	135052	12/04/2017

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		Total for Hy Vee Food Store	60.96		
<u>Impact Proven Solutions</u>					
Impact Proven Solutions	Other General Gov't	City Newsletter	728.19	135249	12/14/2017
		Total for Impact Proven Solutions	728.19		
<u>IPlayco Canada, Inc.</u>					
IPlayco Canada, Inc.	Focus on Fairmont	Deposit for Play Equipment-Kids Just Want to Have Fun	22,021.00	135281	12/19/2017
		Total for IPlayco Canada, Inc.	22,021.00		
<u>J Hokanson Print</u>					
J Hokanson Print	Director of Finance	Check Stock-Accts Payable & Payroll	199.89	135352	12/28/2017
		Total for J Hokanson Print	199.89		
<u>J. H. Larson</u>					
J. H. Larson	Fire Fighting	Ultrapro Alkaline AA Batteries Fire Dept	78.24	135414	12/29/2017
J. H. Larson	Fire Fighting	Ruby Red Plastic Permaglobe for 100W Series-Fire Dept	25.95	135014	11/30/2017
J. H. Larson	Library	36W/LED HiD Replacement Lamp-Library	59.23	135414	12/29/2017
J. H. Larson	Library	Flourescent Lamp 30,000HR 85CRI-Library	54.60	135414	12/29/2017
J. H. Larson	Paved Streets	Street Dept Pressure Washer	27.81	135250	12/14/2017
J. H. Larson	Incubator Building	Lights & Light Fixture-Incubator Bldg Toe Armor	2,427.72	135156	12/07/2017
J. H. Larson	Airport	Plenum Data Cable-Airport	171.65	135053	12/04/2017
J. H. Larson	Airport	1G Low Volt Mounting Bracket-Airport	12.76	135053	12/04/2017
J. H. Larson	Airport	Equipment Repairs-Airport	107.39	135014	11/30/2017
J. H. Larson	Airport	Beldon Cable-Airport	-143.08	135014	11/30/2017
J. H. Larson	Airport	Beldon Cable-Airport	143.08	135014	11/30/2017
J. H. Larson	Airport	18 AWG 3 Wire Class 3 300V Control Cable-Airport	173.19	135014	11/30/2017
		Total for J. H. Larson	3,138.54		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Crime Control & Investigation	HEAT Team fuel for November 2017	29.20	135251	12/14/2017
		Total for Jackson County Sheriff's Office	29.20		
<u>JD's House of Trophies</u>					
JD's House of Trophies	Crime Control & Investigation	Plaque-HEAT Team	136.47	135054	12/04/2017
		Total for JD's House of Trophies	136.47		
<u>Jetter Clean, Inc.</u>					
Jetter Clean, Inc.	Parks	Commercial Drain Cleaning-Sylvania Park	159.00	135015	11/30/2017
		Total for Jetter Clean, Inc.	159.00		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	135315	12/19/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	498.40	135315	12/19/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	135082	12/05/2017
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	208.86	135082	12/05/2017
		Total for JJ Taylor Dist Of Mn	713.26		
<u>Johnson Brothers Liquor Compar</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	22,628.06	135083	12/05/2017
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	11,468.33	135083	12/05/2017
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	123.00	135083	12/05/2017

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Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	391.50	135083	12/05/2017
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	787.84	135083	12/05/2017
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	6,260.99	135316	12/19/2017
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	149.70	135316	12/19/2017
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	648.28	135316	12/19/2017
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	23,609.93	135316	12/19/2017
		Total for Johnson Brothers Liquor Compar	66,067.63		
<u>Kadrmass, Lee & Jackson, Inc.</u>					
Kadrmass, Lee & Jackson, Inc.	Airport	Reconstruct/Rehab Hangar Taxilaness Airport thru 12/2/17	2,085.25	135330	12/21/2017
Kadrmass, Lee & Jackson, Inc.	Airport	Reconstruct/Rehab Hangar Taxilaness Airport thru 12/2/17	2,271.73	135330	12/21/2017
		Total for Kadrmass, Lee & Jackson, Inc.	4,356.98		
<u>Kahler Electric</u>					
Kahler Electric	Economic Development	Replaced photocell for light by I-90 Sign	75.20	135157	12/07/2017
		Total for Kahler Electric	75.20		
<u>Keepsrs, Inc</u>					
Keepsrs, Inc	Crime Control & Investigation	Protac HL X Railmount 1000 Lum-Police Dept	341.47	135415	12/29/2017
Keepsrs, Inc	Crime Control & Investigation	Protac HL X Railmount 1000 Lum-Police Dept	220.98	135415	12/29/2017
Keepsrs, Inc	Crime Control & Investigation	Uniform Accessories-A Kuester	1,206.03	135282	12/19/2017
		Total for Keepsrs, Inc	1,768.48		
<u>Kelly</u>					
Kelly	Crime Control & Investigation	Safety vests& Gun Cleaning Equipment	114.56	0	12/19/2017
		Total for Kelly	114.56		
<u>Kotewa</u>					
Kotewa	Crime Control & Investigation	Training-Leadership Camp Ripley 12/4 to 12/8/17	64.57	0	12/14/2017
Kotewa	Crime Control & Investigation	Reimburse for Safety Glasses	102.44	0	12/14/2017
Kotewa	Crime Control & Investigation	Burnout, Stress & Trauma Training 11/28 to 11/30/17 St. Paul BC	469.36	0	12/07/2017
		Total for Kotewa	636.37		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Poetter's Circle	Fall Cleanup & Debris Removal Poetter Circle	650.00	135158	12/07/2017
Landscaping Plus Inc	Burton Lane	Fall Cleanup & Debris Removal Burton Lane	445.00	135158	12/07/2017
		Total for Landscaping Plus Inc	1,095.00		
<u>League Of Mn Cities</u>					
League Of Mn Cities	Mayor & Council	Leadership Conference Experienced Officials R Cyphers 1/26/17	225.00	135252	12/14/2017
League Of Mn Cities	Mayor & Council	2018 Leadership Conference for Experienced Officials-Tom Haw	225.00	135331	12/21/2017
		Total for League Of Mn Cities	450.00		
<u>Locators & Supplies, Inc</u>					
Locators & Supplies, Inc	Paved Streets	Pink Flourescent Marking Paint & Neoprene Gloves	119.98	135159	12/07/2017
Locators & Supplies, Inc	Paved Streets	Man Hole Hook-Street Dept	97.37	135416	12/29/2017
Locators & Supplies, Inc	Paved Streets	Rain Suits	136.50	135055	12/04/2017
Locators & Supplies, Inc	Paved Streets	Safety Vests-Street Dept	364.61	135253	12/14/2017
Locators & Supplies, Inc	Parks	Safety Glasses, Logger's Headgear System	136.51	135055	12/04/2017
Locators & Supplies, Inc	Parks	Safety Vests-Park Dept	364.62	135253	12/14/2017
		Total for Locators & Supplies, Inc	1,219.59		

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<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	87.50	135084	12/05/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	24,537.32	135084	12/05/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,890.40	135317	12/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,845.00	135317	12/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,474.80	135317	12/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,301.70	135317	12/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	3.95	135317	12/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	15.50	135317	12/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	25.55	135317	12/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,755.20	135317	12/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	36.00	135317	12/19/2017
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	78.00	135317	12/19/2017
	Total for	Locher Bros. Inc	49,050.92		
<u>M-R Sign Company</u>					
M-R Sign Company	Paved Streets	Misc Signs	458.33	135254	12/14/2017
	Total for	M-R Sign Company	458.33		
<u>MacQueen Equipment, Inc.</u>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Return Prog Ga/Trottl-Storm Sewer	-1,002.53	135160	12/07/2017
MacQueen Equipment, Inc.	Storm Sewer Mnt	Shaft, Bearings, Weldment Pins Storm Sewer	323.60	135160	12/07/2017
MacQueen Equipment, Inc.	Storm Sewer Mnt	Connectors-Storm Sewer	20.06	135160	12/07/2017
MacQueen Equipment, Inc.	Storm Sewer Mnt	Hinge Pin & Pump Street Sweeper	663.11	135417	12/29/2017
MacQueen Equipment, Inc.	Storm Sewer Mnt	Roof Washer-Storm Sewer/Street Sweeper	12.92	135283	12/19/2017
MacQueen Equipment, Inc.	Storm Sewer Mnt	Rubber Washer 5/8	9.20	135283	12/19/2017
MacQueen Equipment, Inc.	Paved Streets	Intake Hose Street Dept	783.20	135160	12/07/2017
MacQueen Equipment, Inc.	Paved Streets	Door Gasket Street Dept	157.55	135160	12/07/2017
	Total for	MacQueen Equipment, Inc.	967.11		
<u>Martin County Ag Society</u>					
Martin County Ag Society	Storm Sewer Mnt	50% of Drainage at Fairgrounds-Kellander & Droegemueller	27,251.33	135161	12/07/2017
	Total for	Martin County Ag Society	27,251.33		
<u>Martin County Attorney's</u>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP17-6743	27.80	135284	12/19/2017
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP17-6005	2.20	135284	12/19/2017
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP17-6005	265.60	135284	12/19/2017
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP16-2138	27.00	135284	12/19/2017
	Total for	Martin County Attorney's	322.60		
<u>Martin County Auditor</u>					
Martin County Auditor	Other General Gov't	City Share of the Indoor School BDA Grant	9,600.76	135056	12/04/2017
Martin County Auditor	Crime Control & Investigation	Dec 2017 Rental of Security Bldg	4,014.75	135162	12/07/2017
	Total for	Martin County Auditor	13,615.51		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Other General Gov't	Fuel - November	21.71	135189	12/08/2017
Martin County Highway Dept	Fire Fighting	Fuel - November	201.35	135189	12/08/2017

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Martin County Highway Dept	Building Inspection	Fuel - November	70.02	135189	12/08/2017
Martin County Highway Dept	Storm Sewer Mnt	Fuel - November	682.24	135189	12/08/2017
Martin County Highway Dept	Central Garage	Fuel - November	59.10	135189	12/08/2017
Martin County Highway Dept	Animal Control	Fuel - November	93.34	135189	12/08/2017
Martin County Highway Dept	Paved Streets	Fuel - November	2,013.03	135189	12/08/2017
Martin County Highway Dept	Parks	Fuel - November	1,230.31	135189	12/08/2017
Martin County Highway Dept	Crime Control & Investigation	Fuel - November	2,273.78	135189	12/08/2017
Martin County Highway Dept	Engineering	Fuel - November	42.62	135189	12/08/2017
Martin County Highway Dept	Garbage Collection	Fuel - November	184.56	135189	12/08/2017
Martin County Highway Dept	Airport	Fuel - November	78.69	135189	12/08/2017
		Total for Martin County Highway Dept	6,950.75		
<u>Martin County Mechanical</u>					
Martin County Mechanical	General Government Buildings	12/4/17 Replaced Limit Switch. Serviced Furnace-Senior Center	187.21	135332	12/21/2017
		Total for Martin County Mechanical	187.21		
<u>Martin County Ready Mix, Inc.</u>					
Martin County Ready Mix, Inc.	Storm Sewer Mnt	Concrete Winnebago/Prairie Ave Storm Sewer	62.50	135163	12/07/2017
Martin County Ready Mix, Inc.	Storm Sewer Mnt	Storm Sewer-Prairie Ave	330.00	135057	12/04/2017
		Total for Martin County Ready Mix, Inc.	392.50		
<u>Martin County Recorder</u>					
Martin County Recorder	Director of Finance	Misc Copy Fee-Leiding	3.00	135164	12/07/2017
Martin County Recorder	Urban Redevelopment & Housing	Recording Fee-Luedtke	46.00	135285	12/19/2017
Martin County Recorder	Urban Redevelopment & Housing	Recording Fee-Independent School District	46.00	135285	12/19/2017
		Total for Martin County Recorder	95.00		
<u>Martin County Solid Waste</u>					
Martin County Solid Waste	Garbage Collection	2017 Tire Recycling-City Wide Cleanup	6,169.65	135016	11/30/2017
		Total for Martin County Solid Waste	6,169.65		
<u>Martin County Treasurer</u>					
Martin County Treasurer	Garbage Collection	2018 Solid Waste/Recycling License	10.00	135017	11/30/2017
		Total for Martin County Treasurer	10.00		
<u>Martin-Mcallister Consulting Psyc</u>					
Martin-Mcallister Consulting Psychologists, Ir	Crime Control & Investigation	Fitness For Duty	1,800.00	135286	12/19/2017
		Total for Martin-Mcallister Consulting Psyc	1,800.00		
<u>Mayo Clinic Health System Fairmc</u>					
Mayo Clinic Health System Fairmont	Fire Fighting	Fairmont Fire Dept Physicals	312.00	135287	12/19/2017
		Total for Mayo Clinic Health System Fairmc	312.00		
<u>MCMA</u>					
MCMA	City Manager	2018 Winter Prof Dev Workshop-M Humpal	185.00	135058	12/04/2017
		Total for MCMA	185.00		
<u>Meester Machine Works</u>					
Meester Machine Works	Storm Sewer Mnt	Bracket Repair	110.00	135288	12/19/2017
		Total for Meester Machine Works	110.00		
<u>Metro Sales Inc.</u>					
Metro Sales Inc.	Recording & Reporting	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	27.83	135289	12/19/2017

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Metro Sales Inc.	City Attorney	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	27.83	135289	12/19/2017
Metro Sales Inc.	Planning & Zoning	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	46.39	135289	12/19/2017
Metro Sales Inc.	Police Administration	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	18.55	135289	12/19/2017
Metro Sales Inc.	Lake Restoration	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	18.55	135289	12/19/2017
Metro Sales Inc.	Economic Development	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	92.77	135289	12/19/2017
Metro Sales Inc.	Building Inspection	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	46.39	135289	12/19/2017
Metro Sales Inc.	Paved Streets	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	18.55	135289	12/19/2017
Metro Sales Inc.	Parks	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	27.83	135289	12/19/2017
Metro Sales Inc.	Liquor Store	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	18.55	135289	12/19/2017
Metro Sales Inc.	Airport	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	18.55	135289	12/19/2017
Metro Sales Inc.	Data Processing	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	27.83	135289	12/19/2017
Metro Sales Inc.	Parking Lots	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	18.55	135289	12/19/2017
Metro Sales Inc.	Crime Control & Investigation	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	18.55	135289	12/19/2017
Metro Sales Inc.	Engineering	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	139.16	135289	12/19/2017
Metro Sales Inc.	City Manager	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	27.83	135289	12/19/2017
Metro Sales Inc.	Director of Finance	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	27.83	135289	12/19/2017
Metro Sales Inc.	Fire Fighting	Copier Usage CityHall 09/03 to12/02/17 Base Rate 12/2017 to 3,	27.83	135289	12/19/2017
		Total for Metro Sales Inc.	649.37		
<u>Michael Todd And Co., Inc</u>					
Michael Todd And Co., Inc	Paved Streets	Banding & Buckle-Sign Repair	1,008.80	135059	12/04/2017
		Total for Michael Todd And Co., Inc	1,008.80		
<u>Midco</u>					
Midco	Data Processing	Internet Circuit Dec 2017	338.00	135290	12/19/2017
		Total for Midco	338.00		
<u>Midstates Equipment & Sup</u>					
Midstates Equipment & Sup	Paved Streets	56 Bags Greenpatch Cold Mix Blacktop	1,061.20	135018	11/30/2017
		Total for Midstates Equipment & Sup	1,061.20		
<u>Minnesota Council of Airports</u>					
Minnesota Council of Airports	Airport	2018 Dues	150.00	135060	12/04/2017
		Total for Minnesota Council of Airports	150.00		
<u>Minnesota Dept of Admin</u>					
Minnesota Dept of Admin	Crime Control & Investigation	Oct 2017 Vehicle Leases-Police Dept	3,744.49	135061	12/04/2017
		Total for Minnesota Dept of Admin	3,744.49		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	Dec Monthly Elevator Service-City Hall	133.22	135062	12/04/2017
Minnesota Elevator, Inc	General Government Buildings	Nov 2017 Monthly Elevator Service City Hall	133.22	135418	12/29/2017
Minnesota Elevator, Inc	Library	Dec-Jan Bi-Monthly Elevator Service Library	148.49	135255	12/14/2017
Minnesota Elevator, Inc	SMEC Building	Dec17-Feb 18 Quarterly Elevator Service-SMEC	356.88	135062	12/04/2017
		Total for Minnesota Elevator, Inc	771.81		
<u>Mn Dept of Labor & Industry</u>					
Mn Dept of Labor & Industry	Incubator Building	15 LED Exit Lights-Incubator Bldg 426 Winnebago Ave	36.00	135333	12/21/2017
		Total for Mn Dept of Labor & Industry	36.00		
<u>MN Dept Of Transportation</u>					

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MN Dept Of Transportation	Engineering	Airport Gauge 10/12/17 Equipment Calibration	69.04	135291	12/19/2017
Total for MN Dept Of Transportation			69.04		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	General Government Buildings	Gas Utilities Senior Center 11/08 to 12/07/17	197.45	135292	12/19/2017
MN Energy Resources Corp.	Fire Fighting	Gas Utilities Fire Dept 11/02 to 12/01/17	514.70	135292	12/19/2017
MN Energy Resources Corp.	Central Garage	11/15 to 12/14/17 Gas Utilities City Shop	151.36	135318	12/19/2017
MN Energy Resources Corp.	Library	11/18 to 12/19/17 Gas Utilities Library	1,518.75	135419	12/29/2017
MN Energy Resources Corp.	Library	Gas Utilities 10/20 to 11/17/17 Library	1,452.91	135019	11/30/2017
MN Energy Resources Corp.	Animal Control	11/15 to 12/14/17 Gas Utilities Humane Society	130.32	135318	12/19/2017
MN Energy Resources Corp.	Paved Streets	11/15 to 12/14/17 Gas Utilities City Shop	464.93	135318	12/19/2017
MN Energy Resources Corp.	Parks	11/15 to 12/14/17 Gas Utilities City Shop	464.93	135318	12/19/2017
MN Energy Resources Corp.	Parks	Gas Utilities Lincoln Shelter House 11/08 to 12/07/17	18.75	135292	12/19/2017
MN Energy Resources Corp.	Incubator Building	11/15 to 12/14/17 Gas Utilities Incubator Bldg	686.63	135318	12/19/2017
MN Energy Resources Corp.	Aquatic Park	11/15 to 12/14/17 Gas Utilities Aquatic Park	45.00	135318	12/19/2017
MN Energy Resources Corp.	Liquor Store	11/15 to 12/14/17 Gas Utilities Liquor Store	279.49	135318	12/19/2017
Total for MN Energy Resources Corp.			5,925.22		
<u>Mn State Patrol</u>					
Mn State Patrol	Central Garage	2017 Decals-Randy Martin	34.00	135063	12/04/2017
Mn State Patrol	Central Garage	2017 Decals-Troy Barnes	34.00	135063	12/04/2017
Mn State Patrol	Central Garage	2018 Decals- Barnes	34.00	135293	12/19/2017
Mn State Patrol	Central Garage	2018 Decals- Martin	34.00	135293	12/19/2017
Total for Mn State Patrol			136.00		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	604.37	135085	12/05/2017
Total for Morgan Creek Vineyards			604.37		
<u>MRCI</u>					
MRCI	SMEC Building	Oct 2017 Service	726.00	135020	11/30/2017
MRCI	SMEC Building	Nov 2017 Services	599.50	135334	12/21/2017
Total for MRCI			1,325.50		
<u>MSCIC</u>					
MSCIC	Crime Control & Investigation	2018 MSCIC Winter Law Enforc Conference 1/8 & 1/9/18Christe	150.00	135256	12/14/2017
MSCIC	Crime Control & Investigation	2018 MSCIC Winter Law Enforcement Confer 1/8 & 1/9/18Hager	150.00	135256	12/14/2017
Total for MSCIC			300.00		
<u>Municipal Emergency Services Depository Ac</u>					
Municipal Emergency Services Depository Ac	Fire Fighting	Cairns Reaxtion Coat & Pant	2,309.00	135294	12/19/2017
Municipal Emergency Services Depository Ac	Fire Fighting	Cairns Reaxtion Coat & Pant	2,309.00	135294	12/19/2017
Municipal Emergency Services Depository Ac	Fire Fighting	Cairns Reaxtion Coat & Pant	2,309.00	135294	12/19/2017
Municipal Emergency Services Depository Ac	Fire Fighting	Cairns Reaxtion Coat & Pant	2,309.00	135294	12/19/2017
Municipal Emergency Services Depository Ac	Fire Fighting	Cairns Reaxtion Coat & Pant	2,309.00	135294	12/19/2017
Total for Municipal Emergency Services Depository Ac			11,545.00		
<u>Municode</u>					
Municode	Recording & Reporting	Administrative Support Fee 12/1/17 to 11/30/18	350.00	135295	12/19/2017
Total for Municode			350.00		

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<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Ice & Snow Removal	JB Weld	6.29	135165	12/07/2017
Napa Auto Fairmont	Fire Fighting	Filters	11.73	135165	12/07/2017
Napa Auto Fairmont	Central Garage	Air Chucks, Replacement Patch-Plug	59.54	135165	12/07/2017
Napa Auto Fairmont	Road & Bridge Equipment	Filters-Street Dept	98.56	135165	12/07/2017
Napa Auto Fairmont	Road & Bridge Equipment	Filter	9.86	135165	12/07/2017
Napa Auto Fairmont	Road & Bridge Equipment	Filters	15.67	135165	12/07/2017
Napa Auto Fairmont	Parks	Slip On Warranty, Hitch	44.48	135165	12/07/2017
Napa Auto Fairmont	Parks	Filters-Park Dept	11.35	135165	12/07/2017
	Total for	Napa Auto Fairmont	257.48		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Fire Fighting	Micro V Belt	23.87	135296	12/19/2017
O'Reilly Auto Parts	Fire Fighting	V Belt	14.74	135296	12/19/2017
O'Reilly Auto Parts	Road & Bridge Equipment	Shift Mechanism-Warranty	82.18	135064	12/04/2017
O'Reilly Auto Parts	Parks	Spark Plugs & Ignition Coils	234.71	135064	12/04/2017
O'Reilly Auto Parts	Parks	Ultima-Sta & Core Return	-178.39	135064	12/04/2017
O'Reilly Auto Parts	Parks	Spark Plug & Coil Kit	-234.71	135296	12/19/2017
O'Reilly Auto Parts	Parks	Spark Plug & Coil Kit	210.79	135296	12/19/2017
	Total for	O'Reilly Auto Parts	153.19		
<u>Olson</u>					
Olson	Parks	Safety Boot Reimbursement	174.95	135354	12/28/2017
Olson	Parks	Reimburse for Safety Glasses	132.59	135257	12/14/2017
	Total for	Olson	307.54		
<u>Osborn</u>					
Osborn	Parks	Safety Toe Boot Reimbursement	175.00	135258	12/14/2017
	Total for	Osborn	175.00		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,399.03	135086	12/05/2017
Paustis Wine Company	Liquor - Mdse for Resale	Freight	43.75	135086	12/05/2017
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,487.01	135319	12/19/2017
Paustis Wine Company	Liquor - Mdse for Resale	Freight	42.50	135319	12/19/2017
	Total for	Paustis Wine Company	6,972.29		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	General Government Buildings	Cleaning Supplies-City Hall	118.95	135065	12/04/2017
PC Janitorial Supply	Library	Cleaning Supplies-Library	3.47	135420	12/29/2017
PC Janitorial Supply	Library	Cleaning Supplies-Library	108.80	135021	11/30/2017
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	9.29	135021	11/30/2017
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	45.00	135297	12/19/2017
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	205.85	135065	12/04/2017
	Total for	PC Janitorial Supply	491.36		
<u>Petroleum Equipment Co.</u>					
Petroleum Equipment Co.	Airport	New Monitor & Software-Airport	9,783.99	135298	12/19/2017
	Total for	Petroleum Equipment Co.	9,783.99		

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<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	1,596.02	135087	12/05/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	40.50	135087	12/05/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	513.05	135087	12/05/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	16,341.57	135087	12/05/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	5,963.50	135087	12/05/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	17,349.58	135320	12/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	466.87	135320	12/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	58.80	135320	12/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	116.25	135320	12/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	908.75	135320	12/19/2017
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	5,225.54	135320	12/19/2017
		Total for Phillips Wine & Spirits	48,580.43		
<u>Phoenix Distributors</u>					
Phoenix Distributors	Crime Control & Investigation	Colt LE M4 .223/56 Rifle Model LE6920-Police Dept	270.00	135421	12/29/2017
		Total for Phoenix Distributors	270.00		
<u>Photo Press</u>					
Photo Press	General Government Buildings	80lb Cover-City Hall	22.60	135299	12/19/2017
Photo Press	Liquor Store	Vets Day Salute Ad-Liquor Store	45.00	135299	12/19/2017
Photo Press	Liquor Store	GLOWS Parade Special Ad-Liquor Store	201.60	135299	12/19/2017
Photo Press	Focus on Fairmont	2017 Thank You-Focus On Fairmont	117.20	135299	12/19/2017
		Total for Photo Press	386.40		
<u>Pitney Bowes</u>					
Pitney Bowes	Recording & Reporting	Red Ink & Tape Strips for Postage Meter	20.82	135300	12/19/2017
Pitney Bowes	City Attorney	Red Ink & Tape Strips for Postage Meter	20.82	135300	12/19/2017
Pitney Bowes	Planning & Zoning	Red Ink & Tape Strips for Postage Meter	20.82	135300	12/19/2017
Pitney Bowes	Police Administration	Red Ink & Tape Strips for Postage Meter	8.33	135300	12/19/2017
Pitney Bowes	Lake Restoration	Red Ink & Tape Strips for Postage Meter	8.33	135300	12/19/2017
Pitney Bowes	Economic Development	Red Ink & Tape Strips for Postage Meter	12.49	135300	12/19/2017
Pitney Bowes	Building Inspection	Red Ink & Tape Strips for Postage Meter	20.82	135300	12/19/2017
Pitney Bowes	Paved Streets	Red Ink & Tape Strips for Postage Meter	8.33	135300	12/19/2017
Pitney Bowes	Parks	Red Ink & Tape Strips for Postage Meter	16.66	135300	12/19/2017
Pitney Bowes	Liquor Store	Red Ink & Tape Strips for Postage Meter	8.33	135300	12/19/2017
Pitney Bowes	Airport	Red Ink & Tape Strips for Postage Meter	20.82	135300	12/19/2017
Pitney Bowes	Data Processing	Red Ink & Tape Strips for Postage Meter	12.49	135300	12/19/2017
Pitney Bowes	Parking Lots	Red Ink & Tape Strips for Postage Meter	8.33	135300	12/19/2017
Pitney Bowes	Crime Control & Investigation	Red Ink & Tape Strips for Postage Meter	12.49	135300	12/19/2017
Pitney Bowes	Engineering	Red Ink & Tape Strips for Postage Meter	45.84	135300	12/19/2017
Pitney Bowes	City Manager	Red Ink & Tape Strips for Postage Meter	20.82	135300	12/19/2017
Pitney Bowes	Director of Finance	Red Ink & Tape Strips for Postage Meter	20.82	135300	12/19/2017
Pitney Bowes	Fire Fighting	Red Ink & Tape Strips for Postage Meter	16.66	135300	12/19/2017
		Total for Pitney Bowes	304.02		
<u>Pitney Bowes Global Financial Se</u>					

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Pitney Bowes Global Financial Services LLC	Recording & Reporting	Postage Meter Lease 09/30/17 to 12/29/17	20.63	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	City Attorney	Postage Meter Lease 09/30/17 to 12/29/17	20.63	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Planning & Zoning	Postage Meter Lease 09/30/17 to 12/29/17	20.63	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Police Administration	Postage Meter Lease 09/30/17 to 12/29/17	8.25	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Lake Restoration	Postage Meter Lease 09/30/17 to 12/29/17	8.25	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Economic Development	Postage Meter Lease 09/30/17 to 12/29/17	12.38	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Parks	Postage Meter Lease 09/30/17 to 12/29/17	16.50	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Crime Control & Investigation	Postage Meter Lease 09/30/17 to 12/29/17	12.38	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Engineering	Postage Meter Lease 09/30/17 to 12/29/17	45.39	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Liquor Store	Postage Meter Lease 09/30/17 to 12/29/17	8.25	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Airport	Postage Meter Lease 09/30/17 to 12/29/17	20.63	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Data Processing	Postage Meter Lease 09/30/17 to 12/29/17	12.38	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Parking Lots	Postage Meter Lease 09/30/17 to 12/29/17	8.25	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	City Manager	Postage Meter Lease 09/30/17 to 12/29/17	20.63	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Director of Finance	Postage Meter Lease 09/30/17 to 12/29/17	20.63	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Fire Fighting	Postage Meter Lease 09/30/17 to 12/29/17	16.50	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Building Inspection	Postage Meter Lease 09/30/17 to 12/29/17	20.63	135066	12/04/2017
Pitney Bowes Global Financial Services LLC	Paved Streets	Postage Meter Lease 09/30/17 to 12/29/17	8.25	135066	12/04/2017
		Total for Pitney Bowes Global Financial Se	301.19		
<u>PrairieLand Solid Waste Mgmnt</u>					
PrairieLand Solid Waste Mgmnt	Garbage Collection	Refuse Removal	504.32	135067	12/04/2017
PrairieLand Solid Waste Mgmnt	Garbage Collection	City Wide Cleanup Nov 2017	1,350.00	135067	12/04/2017
		Total for PrairieLand Solid Waste Mgmnt	1,854.32		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Services for Dec 2017	200.00	135259	12/14/2017
		Total for Presentation College	200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Nov 2017 Expenses	264.71	0	12/04/2017
Preuss, Linsey	Economic Development	Nov 2017 Cell Phone	50.00	0	12/04/2017
		Total for Preuss, Linsey	314.71		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Fan Motor Repair-Park Dept	14.00	135068	12/04/2017
		Total for Pritts Electric	14.00		
<u>Profinium Inc.</u>					
Profinium Inc.	Poetter's Circle	Interest Payment Poetter Circle	3,559.75	135260	12/14/2017
Profinium Inc.	Burton Lane	Interest Payment Burton Lane	354.35	135260	12/14/2017
Profinium Inc.	Non-departmental	Principal Payment Burton Lane	1,777.36	135260	12/14/2017
Profinium Inc.	Non-departmental	Principal Payment Poetter Circle	3,218.31	135260	12/14/2017
		Total for Profinium Inc.	8,909.77		
<u>Provident Life Insurance</u>					
Provident Life Insurance	City Manager	Disability Policy # 4382389 M Humpal	198.20	135166	12/07/2017
		Total for Provident Life Insurance	198.20		
<u>Public Utilities Commission</u>					

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Public Utilities Commission	General Government Buildings	Dec 2017 Utilities	2,275.54	135301	12/19/2017
Public Utilities Commission	General Government Buildings	Dec 2017 Utilities	107.88	135301	12/19/2017
Public Utilities Commission	General Government Buildings	Dec 2017 Utilities	48.64	135301	12/19/2017
Public Utilities Commission	General Government Buildings	Dec 2017 Utilities	39.10	135301	12/19/2017
Public Utilities Commission	Lake Restoration	Dec 2017 Utilities	95.45	135301	12/19/2017
Public Utilities Commission	Parking Lots	Dec 2017 Utilities	210.43	135301	12/19/2017
Public Utilities Commission	Airport	Dec 2017 Utilities	2,229.66	135301	12/19/2017
Public Utilities Commission	Liquor Store	Dec 2017 Utilities	55.88	135301	12/19/2017
Public Utilities Commission	Liquor Store	Dec 2017 Utilities	2,002.89	135301	12/19/2017
Public Utilities Commission	Liquor Store	Dec 2017 Utilities	45.51	135301	12/19/2017
Public Utilities Commission	Airport	Dec 2017 Utilities	1,028.31	135301	12/19/2017
Public Utilities Commission	Airport	Dec 2017 Utilities	110.87	135301	12/19/2017
Public Utilities Commission	Airport	Dec 2017 Utilities	25.62	135301	12/19/2017
Public Utilities Commission	Street Lighting	Dec 2017 Utilities	2,200.33	135301	12/19/2017
Public Utilities Commission	Aquatic Park	Dec 2017 Utilities	193.22	135301	12/19/2017
Public Utilities Commission	Aquatic Park	Dec 2017 Utilities	36.76	135301	12/19/2017
Public Utilities Commission	Aquatic Park	Dec 2017 Utilities	12.81	135301	12/19/2017
Public Utilities Commission	Aquatic Park	Dec 2017 Utilities	183.63	135301	12/19/2017
Public Utilities Commission	Liquor Store	Dec 2017 Utilities	21.06	135301	12/19/2017
Public Utilities Commission	Incubator Building	Dec 2017 Utilities	32.90	135301	12/19/2017
Public Utilities Commission	Incubator Building	Dec 2017 Utilities	21.85	135301	12/19/2017
Public Utilities Commission	SMEC Building	Dec 2017 Utilities	4,205.95	135301	12/19/2017
Public Utilities Commission	SMEC Building	Dec 2017 Utilities	80.12	135301	12/19/2017
Public Utilities Commission	SMEC Building	Dec 2017 Utilities	26.83	135301	12/19/2017
Public Utilities Commission	Street Lighting	Dec 2017 Utilities	12,732.77	135301	12/19/2017
Public Utilities Commission	Parks	Dec 2017 Utilities	1,234.42	135301	12/19/2017
Public Utilities Commission	Parks	Dec 2017 Utilities	642.07	135301	12/19/2017
Public Utilities Commission	Parks	Dec 2017 Utilities	266.78	135301	12/19/2017
Public Utilities Commission	Parks	Dec 2017 Utilities	2,806.84	135301	12/19/2017
Public Utilities Commission	Incubator Building	Dec 2017 Utilities	383.70	135301	12/19/2017
Public Utilities Commission	Incubator Building	Dec 2017 Utilities	66.74	135301	12/19/2017
Public Utilities Commission	Animal Control	Dec 2017 Utilities	33.69	135301	12/19/2017
Public Utilities Commission	Animal Control	Dec 2017 Utilities	17.41	135301	12/19/2017
Public Utilities Commission	Paved Streets	Dec 2017 Utilities	383.44	135301	12/19/2017
Public Utilities Commission	Paved Streets	Dec 2017 Utilities	82.78	135301	12/19/2017
Public Utilities Commission	Paved Streets	Dec 2017 Utilities	41.34	135301	12/19/2017
Public Utilities Commission	Paved Streets	Dec 2017 Utilities	34.98	135301	12/19/2017
Public Utilities Commission	Library	Dec 2017 Utilities	20.06	135301	12/19/2017
Public Utilities Commission	Library	Dec 2017 Utilities	21.21	135301	12/19/2017
Public Utilities Commission	Library	Dec 2017 Utilities	1,703.85	135301	12/19/2017
Public Utilities Commission	Library	Dec 2017 Utilities	55.36	135301	12/19/2017
Public Utilities Commission	Animal Control	Dec 2017 Utilities	319.33	135301	12/19/2017
Public Utilities Commission	Animal Control	Dec 2017 Utilities	70.88	135301	12/19/2017

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Public Utilities Commission	Parking Lots	Dec 2017 Utilities	181.41	135301	12/19/2017
Public Utilities Commission	Fire Fighting	Dec 2017 Utilities	323.83	135301	12/19/2017
Public Utilities Commission	Fire Fighting	Dec 2017 Utilities	57.99	135301	12/19/2017
Public Utilities Commission	Fire Fighting	Dec 2017 Utilities	24.65	135301	12/19/2017
Public Utilities Commission	Fire Fighting	Dec 2017 Utilities	21.37	135301	12/19/2017
Public Utilities Commission	Central Garage	Dec 2017 Utilities	76.54	135301	12/19/2017
Total for Public Utilities Commission			36,894.68		
<u>Rabe International, Inc.</u>					
Rabe International, Inc.	Parks	Spacers-Park Mower	75.21	135069	12/04/2017
Rabe International, Inc.	Parks	Anti-Freeze & Trans Filter	95.50	135302	12/19/2017
Rabe International, Inc.	Parks	Drawbar, Hitch & Pins-Park Dept	745.15	135302	12/19/2017
Total for Rabe International, Inc.			915.86		
<u>Real Time Translations, Inc.</u>					
Real Time Translations, Inc.	Crime Control & Investigation	Minutes Used 12/1 to 12/17/17	13.14	135422	12/29/2017
Real Time Translations, Inc.	Crime Control & Investigation	Dec 2017 Monthly Access Fee	17.00	135303	12/19/2017
Total for Real Time Translations, Inc.			30.14		
<u>Red Bull Distribution Company</u>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	360.00	135088	12/05/2017
Total for Red Bull Distribution Company			360.00		
<u>Red Feather Paper</u>					
Red Feather Paper	Central Garage	Teri Reinforced Wipes-City Shop	179.00	135167	12/07/2017
Total for Red Feather Paper			179.00		
<u>Region 9 Development Commission</u>					
Region 9 Development Commission	Planning & Zoning	Services & Support 11/1 to 11/30/17	1,267.52	135261	12/14/2017
Region 9 Development Commission	Planning & Zoning	Services & support to City Admin & Comm Dev Coord 09/30 to 1	2,734.59	135022	11/30/2017
Total for Region 9 Development Commission			4,002.11		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	Tow FMT-179434 4th & Downtown Plaza	95.00	135304	12/19/2017
Richards Auto Repair	Crime Control & Investigation	Tow Ford Focus	95.00	135304	12/19/2017
Richards Auto Repair	Crime Control & Investigation	Tow from Prairie & 5th to Impound	120.00	135304	12/19/2017
Total for Richards Auto Repair			310.00		
<u>River Bend Business Prod.</u>					
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	4.74	135024	11/30/2017
River Bend Business Prod.	Recording & Reporting	Return Binders-Employee Handbooks Dept Heads	-14.43	135335	12/21/2017
River Bend Business Prod.	Recording & Reporting	Binders-Employee Handbooks Dept Heads	12.76	135335	12/21/2017
River Bend Business Prod.	Recording & Reporting	Binders for Employee Handbooks-Dept Heads	14.43	135335	12/21/2017
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	4.74	135024	11/30/2017
River Bend Business Prod.	City Attorney	Office Supplies	11.90	135423	12/29/2017
River Bend Business Prod.	Airport	Office Supplies-City Hall	4.74	135024	11/30/2017
River Bend Business Prod.	Data Processing	Office Supplies-City Hall	2.84	135024	11/30/2017
River Bend Business Prod.	Parks	Binders-Employee Handbooks Dept Heads	6.38	135335	12/21/2017
River Bend Business Prod.	Parks	Binders for Employee Handbooks-Dept Heads	7.21	135335	12/21/2017
River Bend Business Prod.	Parks	Office Supplies-City Hall	3.79	135024	11/30/2017

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River Bend Business Prod.	SMEC Building	SMEC Lexmark Printer Usage 11/30 to 12/21/17	37.98	135355	12/28/2017
River Bend Business Prod.	SMEC Building	Printer Usage-SMEC	78.20	135305	12/19/2017
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	1.90	135024	11/30/2017
River Bend Business Prod.	Building Inspection	Office Supplies	11.91	135423	12/29/2017
River Bend Business Prod.	Paved Streets	Return Binders-Employee Handbooks Dept Heads	-7.21	135335	12/21/2017
River Bend Business Prod.	Paved Streets	Binders-Employee Handbooks Dept Heads	6.38	135335	12/21/2017
River Bend Business Prod.	Paved Streets	Binders for Employee Handbooks-Dept Heads	7.21	135335	12/21/2017
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	1.90	135024	11/30/2017
River Bend Business Prod.	Parks	Return Binders-Employee Handbooks Dept Heads	-7.22	135335	12/21/2017
River Bend Business Prod.	Director of Finance	Binders-Employee Handbooks Dept Heads	25.52	135335	12/21/2017
River Bend Business Prod.	Director of Finance	Binders for Employee Handbooks-Dept Heads	28.86	135335	12/21/2017
River Bend Business Prod.	Fire Fighting	Toner Cartridge_Fire Dept	187.52	135305	12/19/2017
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	3.79	135024	11/30/2017
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	4.74	135024	11/30/2017
River Bend Business Prod.	Building Inspection	Binders & Sticky Notes Admin Upstairs	16.53	135335	12/21/2017
River Bend Business Prod.	City Manager	Office Supplies-City Hall	4.74	135024	11/30/2017
River Bend Business Prod.	City Manager	Return Binders-Employee Handbooks Dept Heads	-14.43	135335	12/21/2017
River Bend Business Prod.	City Manager	Return Binders-Employee Handbooks Dept Heads	12.76	135335	12/21/2017
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	4.74	135024	11/30/2017
River Bend Business Prod.	Director of Finance	Office Supplies-Sue L	16.72	135024	11/30/2017
River Bend Business Prod.	Director of Finance	Return Binders-Employee Handbooks Dept Heads	-28.86	135335	12/21/2017
River Bend Business Prod.	Engineering	Return Binders-Employee Handbooks Dept Heads	-14.43	135335	12/21/2017
River Bend Business Prod.	Engineering	Binders-Employee Handbooks Dept Heads	12.76	135335	12/21/2017
River Bend Business Prod.	Engineering	Binders & Sticky Notes Admin Upstairs	16.53	135335	12/21/2017
River Bend Business Prod.	City Manager	Office Supplies	11.90	135423	12/29/2017
River Bend Business Prod.	City Manager	Binders & Sticky Notes Admin Upstairs	16.53	135335	12/21/2017
River Bend Business Prod.	City Manager	Binders for Employee Handbooks-Dept Heads	14.43	135335	12/21/2017
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	135.40	135070	12/04/2017
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	269.42	135070	12/04/2017
River Bend Business Prod.	Engineering	Binders for Employee Handbooks-Dept Heads	14.43	135335	12/21/2017
River Bend Business Prod.	Engineering	Office Supplies	11.91	135423	12/29/2017
River Bend Business Prod.	Engineering	Office Supplies-City Hall	10.42	135024	11/30/2017
River Bend Business Prod.	Engineering	Chair-Troy Nemmers	475.00	135321	12/19/2017
River Bend Business Prod.	Economic Development	Office Supplies	82.20	135423	12/29/2017
River Bend Business Prod.	Economic Development	Office Supplies	-69.58	135423	12/29/2017
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	2.84	135024	11/30/2017
River Bend Business Prod.	Economic Development	Binders & Sticky Notes Admin Upstairs	16.53	135335	12/21/2017
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	1.90	135024	11/30/2017
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	2.84	135024	11/30/2017
River Bend Business Prod.	Planning & Zoning	Office Supplies	11.91	135423	12/29/2017
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	1.90	135024	11/30/2017
River Bend Business Prod.	Police Administration	Return Binders-Employee Handbooks Dept Heads	-28.86	135335	12/21/2017
River Bend Business Prod.	Police Administration	Binders-Employee Handbooks Dept Heads	25.52	135335	12/21/2017

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River Bend Business Prod.	Police Administration	Binders for Employee Handbooks-Dept Heads	28.86	135335	12/21/2017
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	1.90	135024	11/30/2017
River Bend Business Prod.	City Attorney	Return Binders-Employee Handbooks Dept Heads	-14.43	135335	12/21/2017
River Bend Business Prod.	City Attorney	Binders-Employee Handbooks Dept Heads	12.76	135335	12/21/2017
River Bend Business Prod.	City Attorney	Binders & Sticky Notes Admin Upstairs	16.53	135335	12/21/2017
River Bend Business Prod.	City Attorney	Binders for Employee Handbooks-Dept Heads	14.43	135335	12/21/2017
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	4.74	135024	11/30/2017
River Bend Business Prod.	Planning & Zoning	Binders & Sticky Notes Admin Upstairs	16.53	135335	12/21/2017
		Total for River Bend Business Prod.	1,555.60		
<u>Rosburg, Brian</u>					
Rosburg, Brian	Airport	Dec 2017 Snow Removal-Airport	3,200.00	135025	11/30/2017
		Total for Rosburg, Brian	3,200.00		
<u>Runge</u>					
Runge	Crime Control & Investigation	Time & Expenses for FMP16-7984 Court-Testify 11/08 & 11/09/17	531.48	135071	12/04/2017
		Total for Runge	531.48		
<u>Safety & Security Consultation Sr</u>					
Safety & Security Consultation Specialists, LI	Fire Fighting	Chimney Fire Tactics	700.00	135072	12/04/2017
Safety & Security Consultation Specialists, LI	Fire Fighting	12/6/17 Real Hazmat Training	500.00	135356	12/28/2017
		Total for Safety & Security Consultation Sr	1,200.00		
<u>Salvation Army Thrift</u>					
Salvation Army Thrift	Parks	Cleaning Supplies-Park Dept	20.00	135026	11/30/2017
		Total for Salvation Army Thrift	20.00		
<u>Sandberg</u>					
Sandberg	Parks	Safety Boot Reimbursement	144.95	135357	12/28/2017
		Total for Sandberg	144.95		
<u>Sanow, Chad</u>					
Sanow, Chad	Crime Control & Investigation	Reimburse for Safety Glasses	151.66	0	12/04/2017
Sanow, Chad	Crime Control & Investigation	Reimburse for Safety Glasses	102.65	0	12/04/2017
		Total for Sanow, Chad	254.31		
<u>Schuster's Pressure Washer Sale:</u>					
Schuster's Pressure Washer Sales	Ice & Snow Removal	Pressure washer with wheel kit & hose reel	500.00	135262	12/14/2017
Schuster's Pressure Washer Sales	Paved Streets	Pressure washer with wheel kit & hose reel	1,935.00	135262	12/14/2017
Schuster's Pressure Washer Sales	Parks	Pressure washer with wheel kit & hose reel	435.00	135262	12/14/2017
Schuster's Pressure Washer Sales	Parks	Pressure washer with wheel kit & hose reel	805.00	135262	12/14/2017
		Total for Schuster's Pressure Washer Sale:	3,675.00		
<u>Schwebke</u>					
Schwebke	Crime Control & Investigation	Reimburse for Safety Glasses	132.90	0	12/21/2017
Schwebke	Crime Control & Investigation	Reimburse for safety glasses	142.90	0	11/30/2017
		Total for Schwebke	275.80		
<u>Select Account</u>					
Select Account	Health Insurance	Dec 2017 Participant Fees	71.74	1888	12/21/2017
		Total for Select Account	71.74		

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Shipping Plus	Ice & Snow Removal	Ship 3 Boxes to Zeigler, Inc. North Mankato, MN	60.31	135424	12/29/2017
		Total for Shipping Plus	60.31		
<u>Southern Glazer's of MN</u>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.30	135089	12/05/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Pop/Mix	38.87	135089	12/05/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	135089	12/05/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,746.51	135089	12/05/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	60.97	135089	12/05/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	-202.34	135089	12/05/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	3,123.96	135322	12/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	47.02	135322	12/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	2.32	135322	12/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	5.42	135322	12/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	18.60	135322	12/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,976.51	135322	12/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	974.40	135322	12/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.30	135322	12/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	354.00	135322	12/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	51.15	135322	12/19/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	1,066.69	135089	12/05/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	21.70	135089	12/05/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	346.00	135089	12/05/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	3,649.50	135089	12/05/2017
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	55.80	135089	12/05/2017
		Total for Southern Glazer's of MN	15,357.23		
<u>Southern Minnesota Forklift</u>					
Southern Minnesota Forklift	Liquor Store	Service Call on Forklift-Check Battery Liquor Store	104.36	135263	12/14/2017
		Total for Southern Minnesota Forklift	104.36		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Window Cleaning 11/27 to 12/24/17 City Hall	80.00	135425	12/29/2017
Squeegee Brothers	General Government Buildings	Window Cleaning City Hall Outside & Inside	615.00	135027	11/30/2017
Squeegee Brothers	Library	Dec 2017 Window Cleaning-Library	150.00	135168	12/07/2017
Squeegee Brothers	Airport	Window Cleaning-Airport	155.00	135073	12/04/2017
		Total for Squeegee Brothers	1,000.00		
<u>Star Tribune</u>					
Star Tribune	City Manager	Subscription 10/28/17 to 4/28/18	220.48	135323	12/19/2017
		Total for Star Tribune	220.48		
<u>Steuber</u>					
Steuber	Parks	Reimburse for Safety Toe Boots	175.00	0	12/07/2017
		Total for Steuber	175.00		
<u>Stone</u>					
Stone	Culture & Rec Charges	Refund Cedar Creek Shelter House Rental 06/09/18	75.00	135358	12/28/2017
		Total for Stone	75.00		

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Streicher's</u> Streicher's	Crime Control & Investigation	Flashlights, Charger, Traffic Wand-Police Dept	593.92	135074	12/04/2017
		Total for Streicher's	593.92		
<u>Syn-Tech Systems</u> Syn-Tech Systems	Airport	Minimum Chg Phone Support	33.75	135426	12/29/2017
		Total for Syn-Tech Systems	33.75		
<u>Thomson Reuters</u> Thomson Reuters	City Attorney	Nov 5,2017 to Dec 4,2017 Subscription	267.00	135306	12/19/2017
		Total for Thomson Reuters	267.00		
<u>Thrive Pass</u> Thrive Pass Thrive Pass	Health Insurance Flex Plan	Nov 2017 Select 105A Plan Participant Fees Dec 2017 Participant Fees	520.00 72.00	1887 2691	12/18/2017 12/18/2017
		Total for Thrive Pass	592.00		
<u>Tollerud</u> Tollerud Tollerud Tollerud Tollerud	Non-departmental Non-departmental Non-departmental Non-departmental	Refund Check Refund Check Refund Check Refund Check	1.60 0.81 0.09 2.40	135031 135031 135031 135031	12/04/2017 12/04/2017 12/04/2017 12/04/2017
		Total for Tollerud	4.90		
<u>Tom E. Rodgers Scuba</u> Tom E. Rodgers Scuba	Fire Fighting	Discover Scuba Class-Firefighters	100.00	135028	11/30/2017
		Total for Tom E. Rodgers Scuba	100.00		
<u>Total Comfort Systems</u> Total Comfort Systems Total Comfort Systems Total Comfort Systems Total Comfort Systems Total Comfort Systems	General Government Buildings Poetter's Circle Poetter's Circle Poetter's Circle Poetter's Circle Animal Control	Filters-City Hall Install New Garbage Disposal 2617 Poetter Circle 2602 Poetter Circle Replaced Bad Limit Switch Replaced Garbage Disposal 2614 Poetter Circle Replaced Limit Switch 2612 Poetter Circle Filters-Humane Society	20.72 205.00 124.15 183.75 103.96 53.64	135029 135029 135029 135029 135029 135029	11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017 11/30/2017
		Total for Total Comfort Systems	691.22		
<u>Tow Distributing</u> Tow Distributing Tow Distributing Tow Distributing	Liquor - Mdse for Resale Liquor - Mdse for Resale Liquor - Mdse for Resale	Beer Beer Misc Merchandise for Resale-Liquor Store	16,521.27 24,728.62 189.00	135090 135324 135324	12/05/2017 12/19/2017 12/19/2017
		Total for Tow Distributing	41,438.89		
<u>Treasurer, State Of Mn</u> Treasurer, State Of Mn Treasurer, State Of Mn Treasurer, State Of Mn Treasurer, State Of Mn	Public Safety Charges Public Safety Charges Public Safety Charges Public Safety Charges	Forfeiture Funds from FMP17-6743 Forfeiture Funds from FMP17-6005 Forfeiture Funds from FMP17-6005 Forfeiture Funds from FMP16-2138	13.90 1.10 132.80 13.50	135307 135307 135307 135307	12/19/2017 12/19/2017 12/19/2017 12/19/2017
		Total for Treasurer, State Of Mn	161.30		
<u>Truman Tribune</u> Truman Tribune	Liquor Store	Advertising-Liquor Store	75.00	135091	12/05/2017

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		Total for Truman Tribune	75.00		
<u>Unique Paving Materials</u>					
Unique Paving Materials	Paved Streets	Winter Cold Mix Blacktop	1,955.90	135427	12/29/2017
Unique Paving Materials	Paved Streets	Cold Mix Blacktop	2,081.64	135030	11/30/2017
		Total for Unique Paving Materials	4,037.54		
<u>United Communications Corp.</u>					
United Communications Corp.	Fire Fighting	4 Min V (No Battery 2 Clip) for Repair	220.03	135308	12/19/2017
United Communications Corp.	Fire Fighting	Repair Minitor V 1 Freq SV	300.00	135308	12/19/2017
		Total for United Communications Corp.	520.03		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Liquor Store	Blacktop-Liquor Store Parking Lot	509.02	135169	12/07/2017
		Total for Valley Asphalt Products	509.02		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Monthly Accounting Cell Phone 10/21 to 11/20/17	59.68	135075	12/04/2017
Verizon Wireless	Building Inspection	Monthly Bldg Inspector Cell Phones 10/21 to 11/20/17	104.32	135075	12/04/2017
Verizon Wireless	Paved Streets	Monthly Street Cell Phones 10/21 to 11/20/17	61.50	135075	12/04/2017
Verizon Wireless	Parks	Monthly Park Cell Phones 10/21 to 11/20/17	75.72	135075	12/04/2017
Verizon Wireless	Crime Control & Investigation	Monthly Police Cell Phones 10/21 to 11/20/17	1,020.61	135075	12/04/2017
Verizon Wireless	Engineering	Monthly Engineering Cell Phones 10/21 to 11/20/17	92.52	135075	12/04/2017
Verizon Wireless	Aquatic Park	Monthly Aquatic Park Cell Phone 10/21 to 11/20/17	51.50	135075	12/04/2017
Verizon Wireless	Airport	Monthly Airport Cell Phone 10/21 to 11/20/17	51.50	135075	12/04/2017
Verizon Wireless	Data Processing	Backup Router 10/24 to 11/23/17	10.02	135075	12/04/2017
		Total for Verizon Wireless	1,527.37		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	14.00	135092	12/05/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	563.25	135092	12/05/2017
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	120.00	135092	12/05/2017
		Total for Vinocopia, Inc	697.25		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	General Government Buildings	Nov 2017 Cleaning Service-City Hall	690.00	135309	12/19/2017
Voss Cleaning Services, Inc.	Fire Fighting	Cleaning Service Fire Hall November 2017	369.00	135309	12/19/2017
Voss Cleaning Services, Inc.	Paved Streets	Rug Service Nov 2017 Street Dept	39.00	135309	12/19/2017
Voss Cleaning Services, Inc.	Parks	Rug Service Nov 2017 Park Dept	39.00	135309	12/19/2017
Voss Cleaning Services, Inc.	Incubator Building	Nov 2017 Cleaning & Rug Service Incubator Bldg	80.00	135309	12/19/2017
Voss Cleaning Services, Inc.	Airport	Nov 2017 Cleaning & Rug Service Airport	267.00	135309	12/19/2017
		Total for Voss Cleaning Services, Inc.	1,484.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Nov 2017 Refuse Removal Incubator Bldg	313.94	135170	12/07/2017
		Total for Waste Management Of So MN	313.94		
<u>Waters</u>					
Waters	Non-departmental	Refund Check	1.82	135032	12/04/2017
Waters	Non-departmental	Refund Check	0.90	135032	12/04/2017
Waters	Non-departmental	Refund Check	0.10	135032	12/04/2017

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Waters	Non-departmental	Refund Check	2.72	135032	12/04/2017
		Total for Waters	5.54		
<u>Waterville Food & Ice, Inc.</u>					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	47.11	135093	12/05/2017
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	47.98	135093	12/05/2017
		Total for Waterville Food & Ice, Inc.	95.09		
<u>Watowan County Sheriff's Office</u>					
Watowan County Sheriff's Office	Crime Control & Investigation	Lily Paine Fuel Drug Task Force	165.37	135310	12/19/2017
		Total for Watowan County Sheriff's Office	165.37		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	600.00	135325	12/19/2017
Wine Merchants	Liquor - Mdse for Resale	Freight	18.59	135325	12/19/2017
		Total for Wine Merchants	618.59		
<u>Woodward Broadcasting, Inc.</u>					
Woodward Broadcasting, Inc.	Liquor Store	Nov 20 to Nov 24,2017 Radio Ads-Liquor Store	120.00	135094	12/05/2017
		Total for Woodward Broadcasting, Inc.	120.00		
<u>WSB & Associates, Inc.</u>					
WSB & Associates, Inc.	Economic Development	Wetland Bank Vegetation Monitoring Nov 2017	600.25	135359	12/28/2017
		Total for WSB & Associates, Inc.	600.25		
<u>Zabinski Business Services, Inc.</u>					
Zabinski Business Services, Inc.	Liquor Store	Logivision L-BOSS & POS Software Updates Yearly Fee,	299.25	135095	12/05/2017
Zabinski Business Services, Inc.	Liquor Store	Sales Tax Difference	1.40	135264	12/14/2017
		Total for Zabinski Business Services, Inc.	300.65		
<u>Zaborowski</u>					
Zaborowski	Non-departmental	Refund Check	0.45	135033	12/04/2017
Zaborowski	Non-departmental	Refund Check	0.18	135033	12/04/2017
Zaborowski	Non-departmental	Refund Check	0.27	135033	12/04/2017
		Total for Zaborowski	0.90		
<u>Zarling, Julie</u>					
Zarling, Julie	Health Insurance	Breakfast for Health Screening Participants 11/14 & 11/15	76.68	0	12/12/2017
		Total for Zarling, Julie	76.68		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Central Garage	Door Bumpers, Fuel Filters & Air Filters City Shop	516.40	135265	12/14/2017
Ziegler, Inc.	Road & Bridge Equipment	Gasket & Connection-Street Dept	150.45	135076	12/04/2017
		Total for Ziegler, Inc.	666.85		
			1,065,829.08		

49.

MINUTES OF THE FAIRMONT PLANNING COMMISSION

Regular Meeting

January 2, 2018

5:30 p.m. City Hall Council Chambers

Members present: Margaret Dillard, Ed Willett, Ian Bents and Scott Unke. Also presented was Council liaison Tom Hawkins.

Members absent: None.

Others present: Planner/Code Enforcement Technician Megan Boeck

Vice Chairman Unke called the meeting or order at 5:32 pm.

Agenda Approval: Motion by Bents and second by Willett to approve the January 2, 2018 meeting agenda as presented. Motion carried.

Minutes: Motion by Willett and second by Bents to approve the November 7, 2017 meeting minutes as presented. Motion carried.

Annual Review of Conditional Use and Home Occupation Permits: Boeck stated that Bradford Development is requesting an extension of their CUP for an additional 12 months. Motion by Willett and second by Dillard to approve the annual Conditional Use and Home Occupation Permits as presented. Motion carried.

Public Hearing – New Home Occupation Permit: Boeck stated that Edgardo Umana has requested a Home Occupation permit for the office aspects of his construction business at 1528 Albion Ave, Trlr 5. Boeck also stated that his application request conforms with the performance standards of section 26-705 as stated in the Fairmont Zoning Code.

Vice Chairman Unke opened the hearing to the public.

Anthony Scheff stated that he owns the lots at 1528 Albion Ave and questioned what would happen if he closed the trailer park. Boeck stated that the Home Occupation permit would be revoked with proper notice of closure.

Vice Chairman Unke closed the hearing to the public.

Motion by Bents and second by Willett to approve Home Occupation permit for 1528 Albion Ave, Trlr 5. Motion carried.

Old Business: None.

New Business: None.

Adjournment: Motion by Bents and second by Dillard to adjourn the meeting at 5:53 pm.
Motion carried.

Respectfully submitted,

Megan Boeck
Planner/Code Enforcement Technician