

# FAIRMONT CITY COUNCIL AGENDA

## 1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

**MONDAY, APRIL 23, 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. READING OF MINUTES –

6.1 Minutes of Regular Meeting, April 9, 2018

**(01-02)**

## 7. OPEN DISCUSSION

## 8. RECOGNITIONS/PRESENTATIONS -

8.1 Proclaim April 27, 2018 as Arbor Day and the month of May as  
Arbor Month

**(03)**

8.1a Proclamation

**(04)**

8.2	Presentation by Roni Dauer regarding CER update and the Free Play Ground and Park Program	(05)
<b>9.</b>	<b>SCHEDULED HEARINGS –</b>	
<b>10.</b>	<b>ADMINISTRATIVE APPEALS –</b>	
<b>11.</b>	<b>FINANCIAL REPORTS –</b>	
<b>12.</b>	<b>REPORTS OF BOARDS, COMMITTEES, AND DEPARTMENT HEADS –</b>	
<b>13.</b>	<b>LICENSES AND PERMITS –</b>	
13.1	Event Permit – Street Closure for IHD Street Dance	(06)
13.1a	Application	(07-08)
13.2	Fairmont Triathlon & Duathlon Permit	(09)
13.2a	Permit application and maps	(10-17)
<b>14.</b>	<b>OLD BUSINESS –</b>	
<b>15.</b>	<b>NEW BUSINESS –</b>	
15.1	Off Premises Sale of Intoxicating Liquor License – Interlaken Heritage Days	(18)
15.1a	Letter of Request from the Blazer Bar and Grill	(19)
15.1b	Certificate of Liquor Liability Insurance	(20)
15.2	Call for a Public Hearing on Street and Utility Easement Vacation	(21)
15.2a	Resolution 2018-14	(22)
15.2b	Public Hearing Notice	(23)
15.2c	Resolution 2018-15	(24-25)
15.2d	Map	(26)

15.3 Excess Inventory (27)

15.3a List of Excess Property (28)

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

16.1 April 2018 Accounts Payable (29-55)

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

**18. ADJOURNMENT –**

**ADDITIONAL ATTACHMENTS – (56-59)**

Fairmont Planning Commission Minutes, April 3, 2018

Fairmont Airport Advisory Board Meeting Minutes, April 10, 2018

Park Board Meeting Minutes, April 17, 2017

The minutes of the Fairmont City Council meeting held on Monday, April 9, 2018 at the City Hall Council Chambers.

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

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

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

It was moved by Council Member Peters, seconded by Council Member Zarling and carried to approve the minutes of the regular City Council meeting of March 26, 2018.

Council Member Zarling made a motion to approve **Resolution 2018-11**, a resolution to apply to participate in the National Flood Insurance Program. Council Member Hasek 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.

Humpal gave an overview of the Railroad Quiet Zone.

Nemmers gave a presentation on the City of Fairmont's Americans with Disabilities Act Transition Plan Process as it relates to street projects and federal funding.

Council Member Peters made a motion to approve **Resolution 2018-13**, a request to apply for grant funds from the Environment and Natural Resources Trust Fund to construct a water quality pilot system on city owned property west of Hall Lake. Council Member Hasek seconded the motion. On roll call: Council Members Tom Hawkins, Bruce Peters, Jim Zarling, Ruth Cyphers and Wayne Hasek all voted aye. No one voted nay. Mayor Foster declared said motion passed.

A brief discussion was held on the City Council's policy of not responding to editorials as individual council members.

Council Member Cyphers advised that the new CER Spring catalog is out.

Council Member Cyphers will be attending a Region 9 meeting this coming Wednesday in Mankato.

Mayor Foster reminded all citizens of the City of Fairmont's leash law. All dogs (pets) must be on a leash and under the direct control of an accompanying person. Mayor Foster encouraged residents to use the Dog Park, where dogs can run free, if they wish to have their dogs off a leash.

A motion was made by Council Member Zarling, seconded by Council Member Cyphers and carried to adjourn the meeting at 6:03 p.m.

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Deborah J. Foster  
Mayor

ATTEST:

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Patricia J. Monsen, City Clerk

MEETING DATE: April 23, 2018

SUBJECT: Proclaim April 27, 2018 as Arbor Day and the month of May as Arbor Month

REVIEWED BY: Mike Humpal, CECD, City Administrator 

SUBJECT INITIATION BY: Park Department

<input checked="" type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mayor Deborah J. Foster

INTRODUCED BY: Mayor Deborah J. Foster

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Mayor Deborah J. Foster will proclaim April 27, 2018 as Arbor Day and the month of May as Arbor Month in the City of Fairmont. Chad Striemer, City Forester and St. John Vianney’s, Mrs. Meghan Finkbeiner’s Fourth Grade Class will have an Arbor Day Celebration on April 27<sup>th</sup> at 1:30 p.m. at Charlotte Park, 401 S. Dewey Street.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. Proclamation
- 2.
- 3.

\*\*\*\*\*

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



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

## PROCLAMATION

**WHEREAS**, trees and forest soils keep our lakes and streams clean by absorbing and filtering pollutants and sediments, and;

**WHEREAS**, forest soils prevent flooding and reduce stormwater by capturing and storing rainwater and snowmelt, which is then slowly released to our lakes, streams and groundwater, and;

**WHEREAS**, careful management of our forests is one of the best ways to protect drinking water and reduce the cost of water treatment, and;

**WHEREAS**, sound management of forested public lands surrounding the Mississippi River ensures clean drinking water for more than one million Minnesotans, and;

**WHEREAS**, about three-quarters of Minnesotans get their drinking water from the forested parts of the state, and;

**WHEREAS**, planting trees is a natural and easy way to keep our water clean, and;

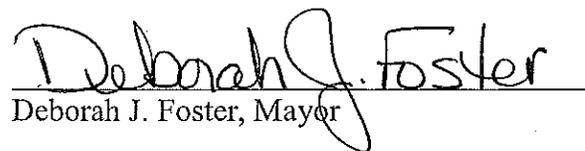
**WHEREAS**, the last Friday in April, and throughout the month of May, Minnesotans pay special tribute to all the natural resources and rededicate ourselves to the vitality of our forests.

**NOW THEREFORE**, I, Deborah J. Foster, Mayor of the City of Fairmont, Minnesota, do hereby proclaim Friday, April 27, 2018, as:

### ARBOR DAY

and the month of May 2018 as **Arbor Month** in the City of Fairmont.



  
Deborah J. Foster, Mayor

C I T Y O F L A K E S

MEETING DATE: April 23, 2018

SUBJECT: Presentation by Roni Dauer regarding CER update and the Summer Free Play Ground and Park Program

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

SUBJECT INITIATION BY:

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

RECOMMENED ACTION BY:

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

STATEMENT: Roni Dauer of CER will give an update on CER and the Summer Free Play Ground and Park Program project. This will be the third year of the Summer Free Play Ground and Park Program.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

- 1.
- 2.

\*\*\*\*\*

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

MEETING DATE: April 23, 2018

SUBJECT: Event Permit – Street Closure for IHD Street Dance

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: As part of the Interlaken Heritage Days Festival, The Blazer Bar & Grill is requesting blocking off East First Street between Downtown Plaza and Park Street to have a street dance on June 9, 2018. The street will be blocked off on Friday, June 8, 2018 in preparation for the event.

MOTION: To approve a street closure to hold a street dance for The Blazer Bar & Grill as part of Interlaken Heritage Days Celebration to be held on June 9, 2018.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Application
- 2.
- 3.

\*\*\*\*\*

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

6.



# EVENT APPLICATION/PERMIT

This form must be filed with the City at least thirty (30) days in advance of the event. The City will review the application in accordance with the permitting process outlined in the City Code, Chapter 18. Attach additional sheets, maps, etc. if necessary. For events which include overnight camping a separate addendum must be included with the event application.

Date: 4-10-18

Permit Fee: \$15.00

Event: Interlaken Heritage Days - Street Dance

Sponsoring entity: The Blazer Bar and Grill, Inc.

Address: 106 E. 1<sup>st</sup> St., Fairmont, MN 56031

Maximum estimated number of persons expected to attend at any one time: 150

Event coordinator(s): Mark Atkinson

Contact Info: 507-236-7501 Phone #

mfatk1@yahoo.com E-mail

Primary contacts (during event):

Name: Mark Atkinson

Name: Dylan Atkinson

Cell#: 507-236-7501

Cell#: 507-236-2056

E-mail: \_\_\_\_\_

E-mail: \_\_\_\_\_

Event Start: Day/Date Saturday, June 9, 2018 Time: 11:00 Am

Event End: Day/Date Sunday, June 10, 2018 Time: 1:00 AM.

Setup: Day/Date Friday, June 8, 2018 Start time: 1:00 P.M. End Time: 6:00 PM,

Teardown: Day/Date Sunday, June 10, 2018 Start time: 1:00 AM, End Time 3:00 PM,

1. Type and description of the event and a list of all activities to take place at the event.

Street dance -- beer garden  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Proposed location of event, including a site plan or diagram of the proposed area to be used showing the location of any barricades, perimeter/security fencing, fire extinguishers, safety or first aid stations, entertainment, stages, restrooms or portable toilets, parking areas, ingress and egress routes, signs, special lighting, trash containers and any other items related to the event.

East First Street between Downtown Plaza and Park Street  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Will outside drinking water or waste collection systems be supplied?  Yes;  No  
If yes, supply public health plans, including the number of toilet facilities that will be available.
4. Will the event be providing: fire prevention, emergency medical service, security and severe weather shelter.  Yes;  No  
If yes, provide the written plans.
5. Will organizers allow outside food wagon/vendors at the event?  Yes;  No  
If yes, all food wagons/vendors must complete a Food Wagon/Vendor Permit and submit payment.
6. Will camping or temporary overnight lodging be included for the event? (allowed only at Cedar Creek Park and Winnebago Sports Complex):  Yes;  No  
If yes, event coordinator must complete temporary overnight camping permit and submit payment.
7. Will the event be using any sound amplification, public address system or will there be any live performances of any music or musical instruments?  Yes;  No  
If yes, please describe: Rock Band
8. Will the event restrict or alter normal parking, vehicular traffic or pedestrian traffic patterns?  Yes;  No  
If yes, provide a detailed description of all public rights of way and private streets for which the applicant requests the city to restrict or alter traffic flow. (Please attach a detailed map).
9. Will you be providing shuttle service?  Yes;  No  
If yes, provide offsite parking locations, shuttle routes, types of vehicles that will be used for shuttling passengers, hours of operation and frequency of shuttle service.

I affirm that I am authorized to execute this application on behalf of the applicant and that the statements contained therein are true and correct to the best of my knowledge. If the special event requires special services provided by the City of Fairmont, the applicant agrees to indemnify, defend and hold the City of Fairmont, its officials, employees, and agents harmless from any claim that arises in whole or in part out of the special event, except any claims arising solely out of the negligent acts or omissions of the City of Fairmont, its officials, employees and agents. The applicant agrees to pay all fees and meet all City Code requirements.

Signature Mark F. Atherton Title pres Date 4-10-18

If you would like your event published on the City's website/Community Calendar, please indicate:  Yes;  No

Office Use Only			
\$15.00 Fee Paid <input checked="" type="checkbox"/>	Date: <u>4-10-18</u>	Received by: <u>Patty Monson</u>	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date:	Action:
City Administrator Approval	Yes	No	Date

- Permit distribution:
- City
  - Applicant
  - Police
  - Parks/Streets
  - Other

MEETING DATE: April 23, 2018

SUBJECT: Fairmont Triathlon & Duathlon Permit

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Fairmont Triathlon & Duathlon has applied for a permit for their event to be held on June 16, 2018.

MOTION: To approve the permit for the Fairmont Triathlon & Duathlon to be held on June 16, 2018.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Permit application and maps
2. \_\_\_\_\_
3. \_\_\_\_\_

\*\*\*\*\*

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



# EVENT APPLICATION/PERMIT

This form must be filed with the City at least thirty (30) days in advance of the event. The City will review the application in accordance with the permitting process outlined in the City Code, Chapter 18. Attach additional sheets, maps, etc. if necessary. For events which include overnight camping a separate addendum must be included with the event application.

Date: April 11, 2018

Permit Fee: \$15.00

Event: Fairmont Triathlon & Duathlon 2018

Sponsoring entity: \_\_\_\_\_

Address: \_\_\_\_\_

Maximum estimated number of persons expected to attend at any one time: 200

Event coordinator(s): Dick Gerhardt & Phil Hanson

Contact Info: 507-236-1104 Phone #  
dick@dcfms.com E-mail

Primary contacts (during event):

Name: Dick Gerhardt  
Cell#: 507-236-1104  
E-mail: dick@dcfms.com

Name: Phil Hanson  
Cell#: 507-235-9115  
E-mail: philhanson@frontiernet.net

Event Start:	Day/Date	<u>6/16/18</u>	Time:	<u>5:00 a.m.</u>
Event End:	Day/Date	<u>6/16/18</u>	Time:	<u>12:30 p.m.</u>
Setup:	Day/Date	<u>6/15/18</u>	Start time:	_____
Teardown:	Day/Date	<u>6/16/18</u>	Start time:	_____
			End Time:	_____
			End Time:	<u>12:30 p.m.</u>

1. Type and description of the event and a list of all activities to take place at the event.

See attached  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Proposed location of event, including a site plan or diagram of the proposed area to be used showing the location of any barricades, perimeter/security fencing, fire extinguishers, safety or first aid stations, entertainment, stages, restrooms or portable toilets, parking areas, ingress and egress routes, signs, special lighting, trash containers and any other items related to the event.

See attached  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Will outside drinking water or waste collection systems be supplied?  Yes;  No  
If yes, supply public health plans, including the number of toilet facilities that will be available.
  
4. Will the event be providing: fire prevention, emergency medical service, security and severe weather shelter.  Yes;  No  
If yes, provide the written plans.
  
5. Will organizers allow outside food wagon/vendors at the event?  Yes;  No  
If yes, all food wagons/vendors must complete a Food Wagon/Vendor Permit and submit payment.
  
6. Will camping or temporary overnight lodging be included for the event? (allowed only at Cedar Creek Park and Winnebago Sports Complex):  Yes;  No  
If yes, event coordinator must complete temporary overnight camping permit and submit payment.
  
7. Will the event be using any sound amplification, public address system or will there be any live performances of any music or musical instruments?  Yes;  No  
If yes, please describe: Sound System for announcing
  
8. Will the event restrict or alter normal parking, vehicular traffic or pedestrian traffic patterns?  Yes;  No  
If yes, provide a detailed description of all public rights of way and private streets for which the applicant requests the city to restrict or alter traffic flow. (Please attach a detailed map).
  
9. Will you be providing shuttle service?  Yes;  No  
If yes, provide offsite parking locations, shuttle routes, types of vehicles that will be used for shuttling passengers, hours of operation and frequency of shuttle service.

I affirm that I am authorized to execute this application on behalf of the applicant and that the statements contained therein are true and correct to the best of my knowledge. If the special event requires special services provided by the City of Fairmont, the applicant agrees to indemnify, defend and hold the City of Fairmont, its officials, employees, and agents harmless from any claim that arises in whole or in part out of the special event, except any claims arising solely out of the negligent acts or omissions of the City of Fairmont, its officials, employees and agents. The applicant agrees to pay all fees and meet all City Code requirements.

Signature Tick Gerhardt Title Race Director Date 4-11-18

If you would like your event published on the City's website/Community Calendar, please indicate:  Yes;  No

Office Use Only			
<input checked="" type="checkbox"/> \$15.00 Fee Paid	Date: <u>4-10-18</u>	Received by: <u>Patty Mower</u>	
Requires Council Approval	<input type="checkbox"/> Yes; <input type="checkbox"/> No	Council Meeting Date:	Action:
City Administrator Approval	Yes	No	Date

Permit distribution:

- City
- Applicant
- Police
- Parks/Streets
- Other

## Race Day Schedule

- ▶ **6:00 am to 7:30 am**  
Transition Area Open and Race Day Registration
- ▶ **7:30 am**  
Pre Race Announcements
- ▶ **7:45 am**  
Youth Event Starts by Age Group
- ▶ **8:15 am**  
Olympic Event Starts
- ▶ **8:30 am**  
Duathlon and 5K Events Start
- ▶ **8:45 am**  
Youth Awards
- ▶ **9:00 am**  
Sprint Event Starts
- ▶ **11:00 am**  
Final Awards Ceremony

# FAIRMONT TRIATHLON & DUATHLON 2018

SATURDAY, JUNE 16, 2018

## Awards

### Olympic and Liz Gomez Sprint Events

Trophies are awarded to the first 3 male and first 3 female finishers overall.

Medals are awarded to the top 3 finishers in all age groups and the top 3 teams in each team category.



### 5K & Duathlon

Medals are awarded to the top 3 male and 3 female finishers.

### Youth Event Award

Awards are given to all participants.

Find us on facebook.

Awards for first 3 male and female finishers.

*New 5K Race!*

TRI THIS, DU THAT,  
SATURDAY, JUNE 16



Fairmont Area Schools ISD 2752  
Community Education and Recreation  
714 Victoria Street  
Fairmont, MN 56031-4364

NONPROFIT ORG  
US POSTAGE PAID  
PERMIT #218  
FAIRMONT MN  
56031

More information at [www.FairmontTriathlon.org](http://www.FairmontTriathlon.org)

visit Fairmont

## GOLD SPONSORS

*Thank You to our Sponsors!*

## SILVER SPONSORS

## BRONZE SPONSORS

Fairmont Ford  
Fairmont Vet Clinic  
Valero  
Schlommann Insurance  
Hugoson Fork  
Mike Coady - Pioneer Seeds

## Competition Distances

### Olympic Event:

1.5k swim – 40k bike – 10k run

### Liz Gomez Sprint Event:

¼ mile swim – 20k bike – 5k run

### Youth Event (under 15 years old):

25 yard swim – 5k bike – ½ mile run

### Duathlon:

5K run – 20K bike – 5K run



## Individual Events

- Competitions and awards are grouped by your age on race day.
- Olympic and Sprint age and award categories: under 15, 16-19, 20-24, 25-29, 30-34, and continuing in 5 year increments until age 100
- Youth Event age categories: 6-9 and 10-14
- Duathlon
- 5K

## Triathlon Team Events

- Teams may compete in the Olympic or Sprint events.
- Teams may consist of 2 or 3 athletes.
- Teams will compete in category according to the total sum of the ages of the swimmer, the biker and the runner on race day.
- Team age and award categories: Under 60 years, 60-119, 120-149 & 150 and over.

## Registration Information

### Online Registration

Until June 15, 2018 [www.FairmontTriathlon.org](http://www.FairmontTriathlon.org)

### Paper Registration

Complete this entry form, make check payable, and mail postmarked by June 8th to:

Fairmont Triathlon  
PO Box 631  
Fairmont, MN 56031

### Packet Pick-up

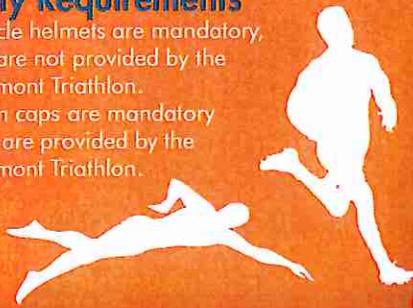
- Gomsrud Park Shelter House
- Friday, June 15, 2018 from 4-7pm AND the last chance to SAVE on registration fees!
- Saturday, June 16, 2018 from 6-8am.
- Race day registration fees are increased by \$20. Registration closes at 8am.
- T-Shirts are guaranteed for registrations received by June 2, 2018.

## Event Location

Gomsrud Park  
West Lair Road, Fairmont, MN

## Safety Requirements

- Bicycle helmets are mandatory, but are not provided by the Fairmont Triathlon.
- Swim caps are mandatory and are provided by the Fairmont Triathlon.



## Entry Form

Choose your event, complete all information and add your signature.

### INDIVIDUAL:

- Olympic Course \$60.00\*
- Sprint Course \$50.00\*
- Youth Event\*\* \$20.00
- Duathlon \$50.00
- 5K \$30.00

### TEAM:

- Olympic Course \$90.00\*
- Sprint Course \$90.00\*

*Race day registration fees are increased by \$20.*

\*Athletes 18 and under in Olympic or Sprint or Team events = \$30.00 per participant

\*\*All athletes under 18 years must have a parent or guardian co-sign this entry form.

### TRIATHLON, DUATHLON AND 5K INDIVIDUAL EVENT REGISTRATION

Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Male  Female Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Adult t-shirt size:  S  M  L  XL OR Youth:  S  M  L

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*Individual*

### TRIATHLON TEAM EVENT REGISTRATION

Swimmer Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Male  Female Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Adult t-shirt size:  S  M  L  XL OR Youth:  S  M  L

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*Team Swimmer*

Biker Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Male  Female Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Adult t-shirt size:  S  M  L  XL OR Youth:  S  M  L

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*Team Biker*

Runner Name: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Male  Female Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Adult t-shirt size:  S  M  L  XL OR Youth:  S  M  L

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*Team Runner*

## Liability Waiver

Release, Hold Harmless, and Covenant Not to Sue:  
Entry will not be accepted without signed Release, Hold Harmless, and Covenant Not to Sue. All signatures agree to this release.

I hereby for myself, my heirs, executors, and administrators, Release, Hold Harmless, and Covenant Not to Sue, the Fairmont Triathlon, ISD 2752, Community Education and Recreation, the City of Fairmont, County of Martin and State of MN, and all sponsors, contributors, volunteers and producers of this event from any ordinary negligence arising out of my participation in the Fairmont Triathlon. I understand that this release, hold harmless, and covenant not to sue is limited to claims for ordinary negligence and in no way shall be construed to release claims for conduct that constitutes greater than ordinary negligence, conduct that constitutes reckless or grossly negligent conduct, or willful, or wanton or intentional acts.

I hereby agree to comply with all rules, regulations and I attest and verify that I am physically fit and have sufficiently trained for the safe completion of the event. Finally I agree that in the event of the race postponement, or my failure to attend, my entire entry fee shall not be refunded.

## Photography Waiver

I grant to Fairmont Triathlon the right to take photographs of me and my property. I authorize Fairmont Triathlon to copyright, use and publish the same in print and/or electronically. I agree that Fairmont Triathlon may use such photographs of me with or without my name and for any lawful purpose, including for example such purposes as publicity, illustration, advertising, and Web content.

Register online by May 19 and SAVE \$10!

Registration and information at [FairmontTriathlon.org](http://FairmontTriathlon.org)

HOME EVENT INFORMATION REGISTER RESULTS & PHOTOS

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SATURDAY  
JUNE 16, 2018



GOMSRUD PARK  
FAIRMONT, MN

## COURSE INFORMATION

### Swim Courses: (Youth 25yds, Sprint 0.25 mi, Olympic 1.5K)

Swim competitions will be held on Budd or Hall Lakes, depending on wind conditions. Average temperature in Budd Lake for June 9 is approximately 71 degrees. The Sprint (0.25mi) and Olympic (0.93mi) swim portions of the events will share a straight line out-and-back course with buoys indicating the turn around points. The short course will have colored noodles marking the whole route. The Mini swim portion will be held in Budd Lake along the shallow edge near the beach house.

### Bike courses: (Youth 5K, Sprint 20K, Olympic 40K, Duathlon 20K)

The bike route goes east out of the park on Lair Road, exiting onto Albion Avenue going south where it eventually turns into CR41. Riders will continue going south until the Sprint event participants reach the turnaround. At the turnaround, Sprint participants will return to the transition area along the same route. Olympic participants will continue south to the junction of CR41 and CR8, where they will go west to a turnaround. After turning around, Olympic riders will go east for approximately 1 mile to the junction of CR8 and CR10. They will turn north and go 1 mile to a very small village called Wilbert, heading back east on CR10 for 11.5 miles to the junction of CR10 and CR37. Going north for 3 miles to CR118, turn east and go 1 mile to CR39. On CR39 they will proceed north for 1 mile, then turning east on CR20. Once on CR20, riders will go east to CR41 where they will turn north and head back to the transition area via Lair Road.

[Downloadable Bike Map](#)

### Run Courses: (Youth 0.5 mi, Sprint 5K, Olympic 10K, Duathlon 5K and 5K)

The run route goes east on Lair Road turning south on a bike trail to Bellvue Road. East to Prairie Ave, north to Cardinal Street around and through the Fairmont High School parking lot Johnson Street. Then going west to Prairie Ave and North to the Aquatic Park where you will follow a bike trail back to Lair Road, heading west to the finish (for Sprint participants) and the turn around (for Olympic participants). The Olympic participants will follow the same route for a second lap before heading to the finish.

[Downloadable Run Map](#)

[Downloadable Transition Area Map](#)

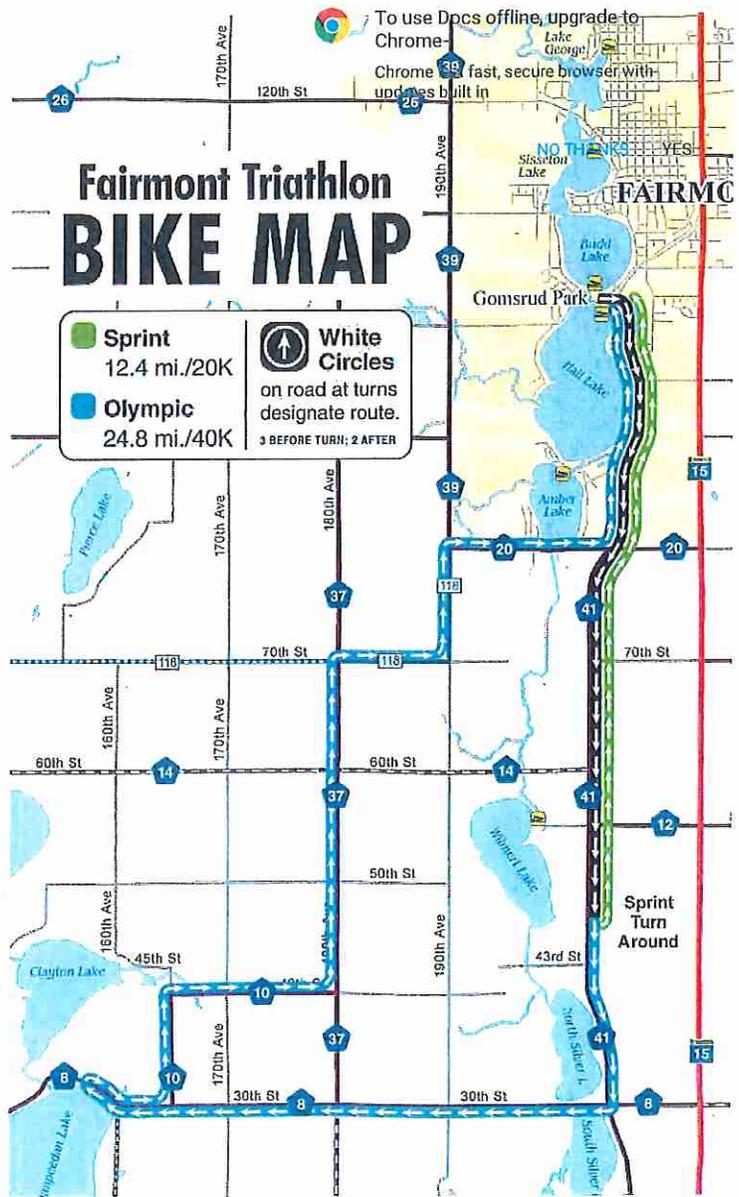
[Course Rules](#)

[Duathlon](#)

[Triathlon](#)

Bike Map.pdf

Open with



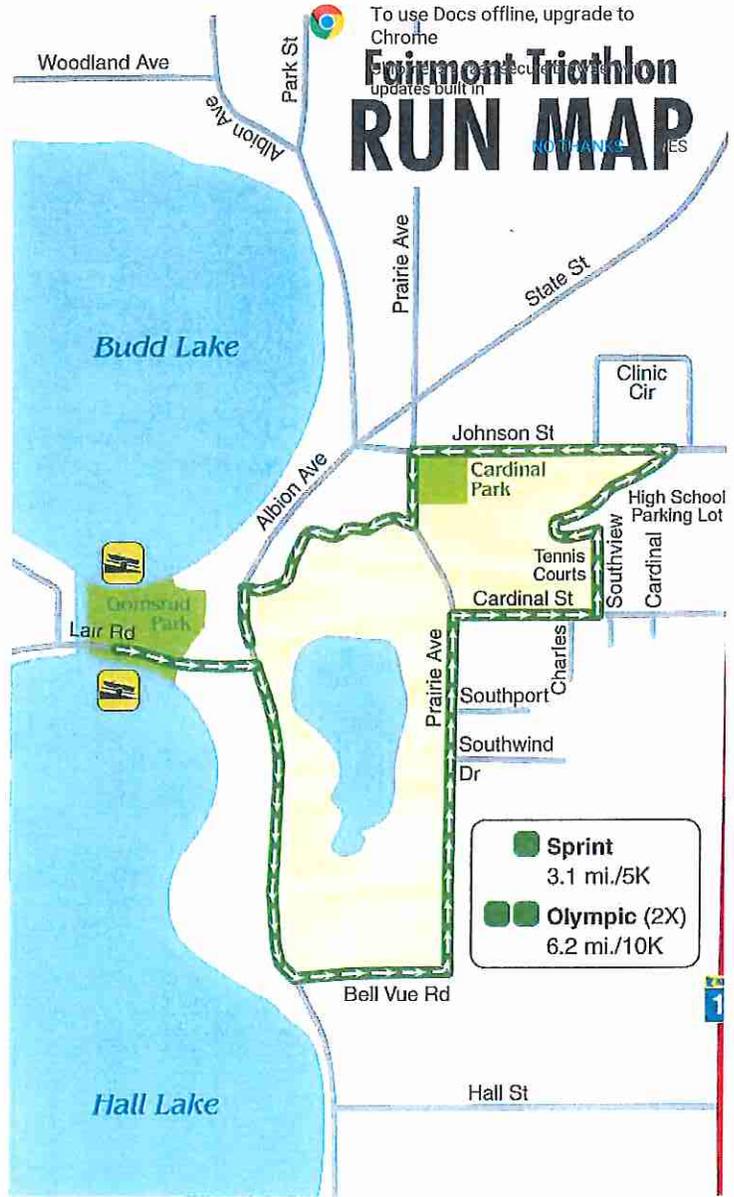
Run Map.pdf

Open with



To use Docs offline, upgrade to Chrome

# Fairmont Triathlon RUN MAP



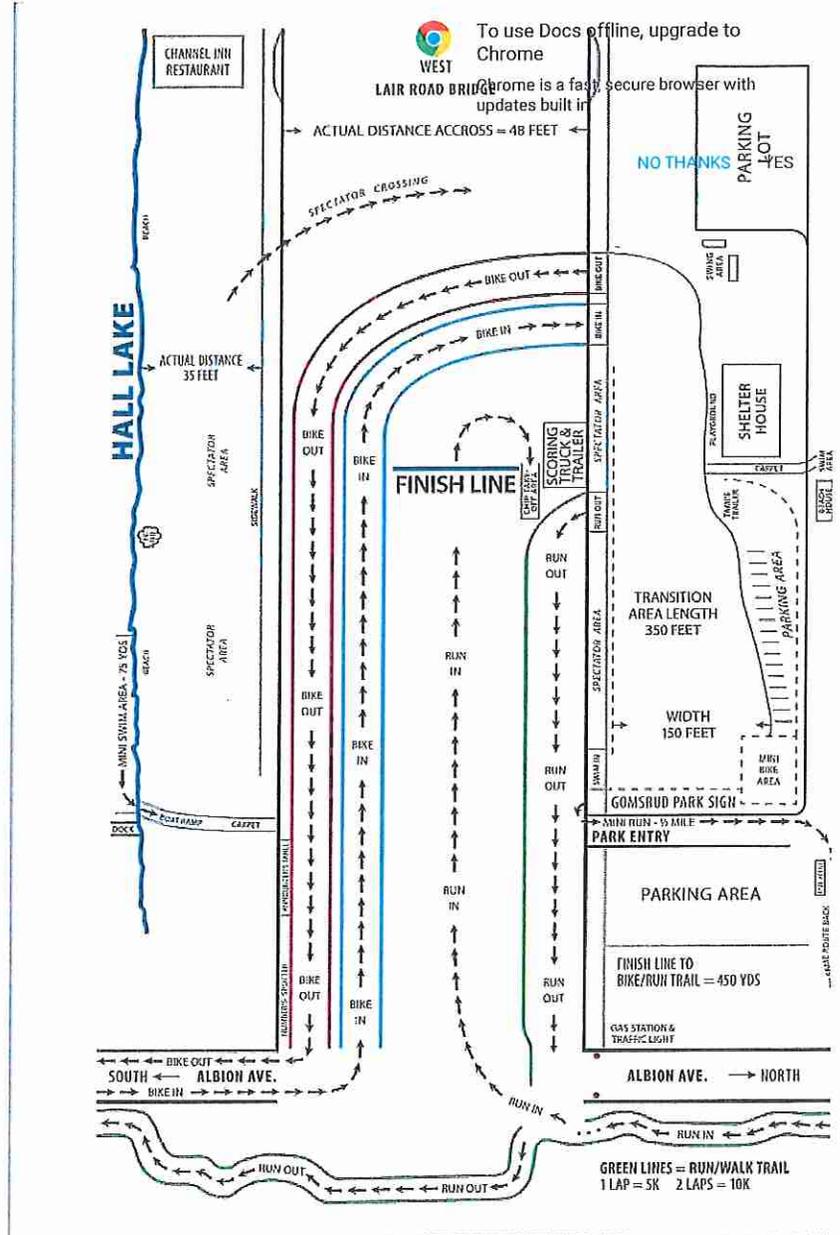
16.

Transition Area.pdf

Open with



To use Docs offline, upgrade to Chrome  
Chrome is a fast, secure browser with updates built in



MEETING DATE: April 23, 2018

SUBJECT: Off Premises Sale of Intoxicating Liquor License – Interlaken Heritage Days

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

<input checked="" type="checkbox"/>	Petition		Board		Staff		Council		Commission		Committee
-------------------------------------	----------	--	-------	--	-------	--	---------	--	------------	--	-----------

SUBJECT BACKGROUND: Elizabeth W. Bloomquist, City Attorney

INTRODUCED BY: Elizabeth W. Bloomquist, City Attorney

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff		Board		Commission		Committee
-------------------------------------	------------	--	-------	--	------------	--	-----------

	Issuance	<input checked="" type="checkbox"/>	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

**STATEMENT:** The Blazer Bar & Grill is requesting to serve alcoholic beverages and beer off premises in a beer garden (in the public right-of-way in front of their building) during Interlaken Heritage Days held in Fairmont on June 9, 2018. Minnesota Statutes Chapter 340A.404, Subd. 4 provides that “The governing body of a municipality may authorize a holder of a retail on-sale intoxicating liquor license issued by the municipality to dispense intoxicating liquor off premises at a community festival held within the municipality. The authorization shall specify the area in which the intoxicating liquor must be dispensed and consumed, and shall not be issued unless the licensee demonstrates that it has liability insurance as prescribed by section 340A.409 to cover the event.”

**MOTION:** To allow The Blazer Bar & Grill to serve alcoholic beverages and beer in a beer garden in the public right-of-way in front of their building on June 9, 2018 for the Interlaken Heritage Days Festival.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

- Letter of Request from The Blazer Bar and Grill
- Certificate of Liquor Liability Insurance

\*\*\*\*\*

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

**The BLAZER  
Bar and Grill Inc**

106 E. 1st St.  
Fairmont, MN 56031  
507-235-9862

April 9, 2018

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

Attn: ~~Mayor~~ Deborah Foster

Subject: Temporary license for off-premise sale of intoxicating liquor

Dear Mr. Mayor and Council Members,

As part of the Interlaken Heritage Days, a community festival held within the municipality, The Blazer Bar and Grill, Inc. whereby requests the approval for a temporary license to sell intoxicating liquors off-premise on June 9th. Intended purpose of serving alcoholic beverages and beer in a beer garden in the right-of-way or street in front of The Blazer Bar and Grill, Inc. at 106 East 1st Street.

The Blazer Bar and Grill Inc. will provide appropriate fencing, security, liability insurance and area control to ensure that all lawful practices are followed, and/or as directed by the City of Fairmont for the dispensing of intoxicating liquors. The request is to also include approval to block off East 1st Street, from Downtown Plaza to Park Street, to accommodate entertainment which will be held east of the fenced area.

Please review this request and we will be willing to meet with you, at a convenient time prior to a formal city council meeting, to discuss this matter.

Thank you.

Sincerely,



Mark Atkinson, President

Contact: Mark at 507-236-7501 if you have any questions.--



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
04/09/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Ross Nesbit Agencies, Inc. 230 S Grant St  Fairmont MN 56031		<b>CONTACT NAME:</b> Chris Bartz <b>PHONE (A/C, No, Ext):</b> (507) 235-5252 <b>FAX (A/C, No):</b> (507) 238-2777 <b>E-MAIL ADDRESS:</b> cbartz@nesbitagencies.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Illinois Casualty	
		<b>INSURER B:</b> SFM	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** CL184956284      **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS			
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			BP38140	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 1,000,000			
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000			
	GEN'L AGGREGATE LIMIT APPLIES PER:								MED EXP (Any one person) \$ 2,000	
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 1,000,000			
	OTHER:						GENERAL AGGREGATE \$ 2,000,000			
							PRODUCTS - COMP/OP AGG \$ 2,000,000			
							\$			
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$			
	ANY AUTO						BODILY INJURY (Per person) \$			
	OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$			
	HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$			
							\$			
	UMBRELLA LIAB						EACH OCCURRENCE \$			
	EXCESS LIAB						AGGREGATE \$			
							\$			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			71023.203	01/01/2018	01/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER			
B	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below									E.L. EACH ACCIDENT \$ 100,000
										E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000			
A	LIQUOR LIABILITY			LL100543	01/01/2018	01/01/2019	EACH COMMON CAUS 1,000,000			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
LIQUOR LIABILITY POLICY IS CONTINUOUS UNTIL CANCELLED.  
LIABILITY EXTENDS TO 106 E. 1ST STREET, FAIRMONT, MN 56031 FOR INTERLAKEN HERITAGE DAYS, JUNE 8-10, 2018.

<b>CERTIFICATE HOLDER</b>  CITY OF FAIRMONT 100 DOWNTOWN PLAZA  FAIRMONT MN 56031	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  

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MEETING DATE: April 23, 2018

SUBJECT: Call for a Public Hearing on Street and Utility Easement Vacation

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

**SUBJECT INITIATION BY:**

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

**TYPE OF ACTION:**

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

**RECOMMENED ACTION BY:**

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

STATEMENT: The City of Fairmont desires to vacate a street and utility easement in the Whitetail Ridge Plat. Resolution 2018-14 sets a Public Hearing for this process.

MOTION: To approve Resolution 2018-14, calling for a Public Hearing on May 14, 2018 at 5:30 p.m. in the City Hall Council Chambers.

VOTE REQUIRED: Four-fifths vote– roll call

**ATTACHMENTS:**

1. Resolution 2018-14
2. Public Hearing Notice
3. Resolution 2018-15
4. Map

\*\*\*\*\*

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

**RESOLUTION NO. 2018-14**

**A RESOLUTION SETTING A PUBLIC HEARING ON A  
STREET AND UTILITY EASEMENT VACATION**

**WHEREAS**, the City Council pursuant to Minnesota Statute §412.851 desires to consider the vacation of a street and utility easement in the Whitetail Ridge Plat, legally described as:

All that part of the 66 foot wide street and utility easement as recorded and described in the office of the County Recorder in Book 28, Page 154, which lies within Whitetail Ridge according to the plat thereof on file and of record in the Office of the County Recorder, in the City of Fairmont, Martin County, Minnesota.

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

The Council will consider the vacation of such street and utility easement and a public hearing shall be held on such proposed vacation on the 14th day of May, 2018, before the City Council in the City Hall Council Chambers located at 100 Downtown Plaza, Fairmont, Minnesota at 5:30 p.m., and;

**BE IT FURTHER RESOLVED** that the City Clerk is hereby directed to give published, posted and mailed notice of such hearing as required by law.

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

---

Deborah J. Foster, Mayor

ATTEST:

---

Patricia J. Monsen, City Clerk

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

**NOTICE OF PUBLIC HEARING ON VACATION OF A STREET AND UTILITY  
EASEMENT IN THE WHITETAIL RIDGE PLAT PURSUANT TO  
MINNESOTA STATUTE § 412.851**

**NOTICE IS HEREBY GIVEN** that a hearing will be held before the City Council on the 14<sup>th</sup> day of May, 2018, in the Fairmont City Hall Council Chambers located at 100 Downtown Plaza, Fairmont, Minnesota at 5:30 p.m. to consider a proposed vacation of an utility easement located on the Whitetail Ridge Plat in the City of Fairmont, Martin County, Minnesota, described as:

All that part of the 66 foot wide street and utility easement as recorded and described in the office of the County Recorder in Book 28, Page 154, which lies within Whitetail Ridge according to the plat thereof on file and of record in the Office of the County Recorder, in the City of Fairmont, Martin County, Minnesota.

Dated this 23<sup>rd</sup> day of April 2018.

/s/ Patricia J. Monsen  
City Clerk

**RESOLUTION 2018-15**

**A RESOLUTION VACATING A STREET AND UTILITY EASEMENT  
IN THE WHITETAIL RIDGE PLAT OF THE CITY OF FAIRMONT,  
MARTIN COUNTY, MINNESOTA**

WHEREAS, the City Council passed Resolution 2018-14 on April 23, 2018 noting its interest in vacating pursuant to Minnesota Statute § 412.851 a street and utility easement in the Whitetail Ridge Plat of the City of Fairmont, Martin County, Minnesota, legally described as:

All that part of the 66 foot wide street and utility easement as recorded and described in the office of the County Recorder in Book 28, Page 154, which lies within Whitetail Ridge according to the plat thereof on file and of record in the Office of the County Recorder, in the City of Fairmont, Martin County, Minnesota.

And setting a public hearing to consider the vacation of such street; and,

WHEREAS, a public hearing to consider the vacation of such street and utility easement was held on May 14, 2018, before the City Council in the City Hall Council Chambers located at 100 Downtown Plaza, Fairmont, Minnesota at 5:30 p.m. after due published and posted notice had been given, as well as personal mailed notice to all affected property owners by the City Clerk on the April 24, 2018 and all interested and affected persons were given an opportunity to voice their concerns and be heard; and,

WHEREAS, the Council in its discretion has determined that the vacation will benefit the public interest because the street and utility easement is no longer needed and by vacating this easement, it provides additional buildable area to the lots in the plat.

WHEREAS, four-fifths of all members of the City Council concur in this resolution.

NOW THEREFORE, BE IT RESOLVED by the City Council of the city of Fairmont, Minnesota, as follows:

That such petition for vacation is hereby granted and the street and utility easement described as follows is hereby vacated:

All that part of the 66 foot wide street and utility easement as recorded and described in the office of the County Recorder in Book 28, Page 154, which lies within Whitetail Ridge according to the plat thereof on file and of record in the Office of the County Recorder, in the City of Fairmont, Martin County, Minnesota.

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby authorized to sign all documents necessary to effectuate the intent of this resolution.

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

PASSED, APPROVED AND ADOPTED this 14<sup>th</sup> day of May, 2018.

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Deborah J. Foster, Mayor

ATTEST:

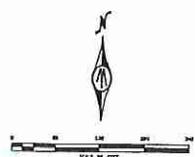
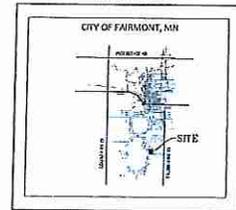
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Patricia J. Monsen, City Clerk

OFFICIAL PLAT COPY

PLAT OF  
WHITETAIL RIDGE  
IN THE  
CITY OF FAIRMONT, MARTIN COUNTY, MINNESOTA

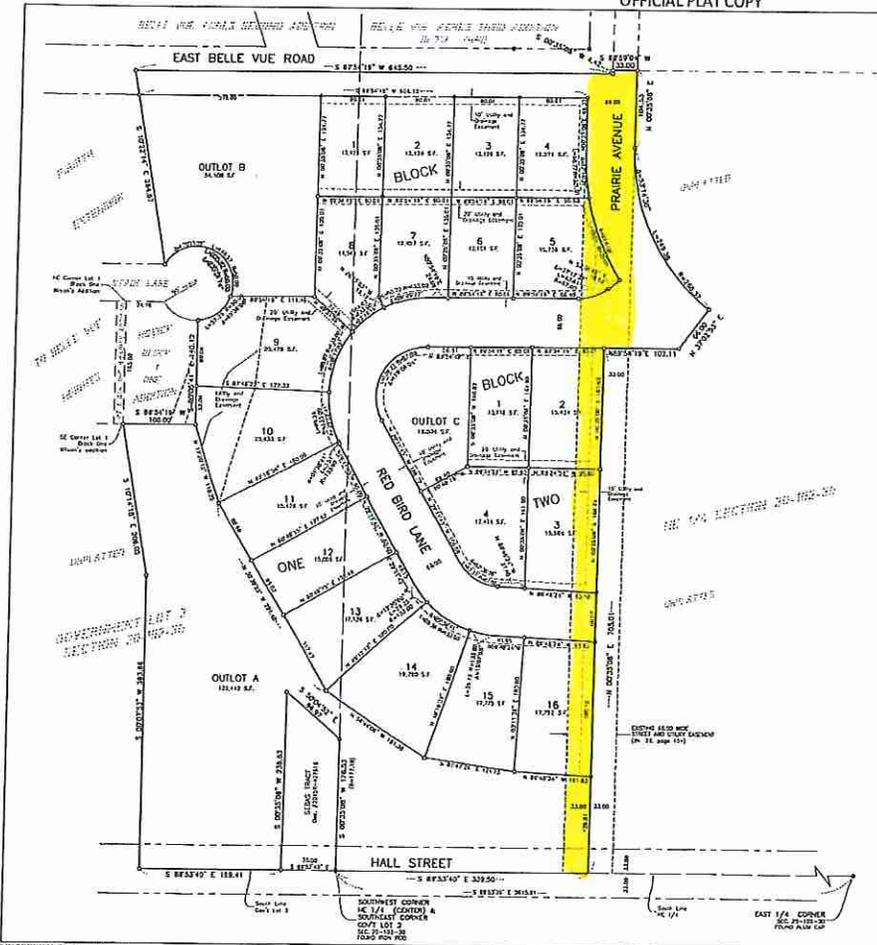
VICINITY MAP



LEGEND  
□ LOT OR PLOT INCORPORATED BY  
SUBDIVISION PLAT  
● HIGHWAY RIGHT-OF-WAY

TOTAL SUBMISSION AREA  
14.91 ACRES

SHEET 1 OF 2



26.

MEETING DATE: April 23, 2018

SUBJECT: Excess Inventory

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: Mike Humpal, CEcD, City Administrator

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Attached is a list of excess/obsolete property. The City will sell the excess property on the State of Minnesota’s minnbid.org website or use an on-site auction service.

MOTION: To declare the inventory reported as excess property.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. List of excess property.
2. \_\_\_\_\_
3. \_\_\_\_\_

\*\*\*\*\*

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



Phone (507)238-9461

CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031  
www.fairmont.org + citygov@fairmont.org

Fax (507)238-9469

**MEMO TO:** Troy Nemmers  
**MEMO FROM:** Nick Lardy  
**DATE:** 04-19-2018  
**SUBJECT:** Excess/Unused Inventory

.....  
Troy,  
Following is a list of equipment I would like to have the council declare excess inventory so I may sell it on minbid.org:

**PARK**

- 039 STIHL CHAIN SAW – WORE OUT
- (2) OLD WEED TRIMMERS – NOT WORTH REPAIRING, OBSOLETE PARTS

**SHOP**

- CRAFTSMAN DRILL PRESS – UNIT HAS BEEN REPLACED

**AIRPORT**

- 1981 JEEP SCRAMBLER WITH PLOW AND FUEL TANK– REPLACED WITH NEW UNIT  
VIN 1JCCM88EXBT066254
- 1983 CHEV C-70 DUMP TRUCK, PLOW AND SANDER – NOT USED  
VIN 1GBG7D1B9DV109877

Please contact me if you have any questions.

Nick Lardy

MEETING DATE: April 23, 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 <sup>st</sup> Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input type="checkbox"/>	Ordinance 2 <sup>nd</sup> Reading (Roll call)	<input type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

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

STATEMENT: The bills for the month of April 2018 are attached for Council approval.

MOTION: To approve payment of the April 2018 bills.

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3.

\*\*\*\*\*

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

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

From: 03/28/2018

To: 04/24/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>A&amp;J Boat Docks &amp; Lifts</u></b>					
A&J Boat Docks & Lifts	Parks	Porta Dock Parts	88.45	136687	04/06/2018
		<b>Total for A&amp;J Boat Docks &amp; Lifts</b>	<b>88.45</b>		
<b><u>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	157.55	136743	04/06/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	136743	04/06/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	78.80	136743	04/06/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	-32.03	136743	04/06/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	136743	04/06/2018
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	73.85	136743	04/06/2018
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	195.18	136743	04/06/2018
		<b>Total for A.H. Hermel Company</b>	<b>483.25</b>		
<b><u>Aardvark</u></b>					
Aardvark	Crime Control & Investigation	Robot, Tilt Camera Accessory & Battery HEAT Team	26,290.00	136609	03/28/2018
		<b>Total for Aardvark</b>	<b>26,290.00</b>		
<b><u>Accela, Inc. #774375</u></b>					
Accela, Inc. #774375	Data Processing	Inventory Control Maint & Support, Work Order Mgmt Maint & St	4,281.13	136930	04/24/2018
		<b>Total for Accela, Inc. #774375</b>	<b>4,281.13</b>		
<b><u>Active911, Inc.</u></b>					
Active911, Inc.	Fire Fighting	Agency 12 Month Subscription	411.25	136799	04/11/2018
		<b>Total for Active911, Inc.</b>	<b>411.25</b>		
<b><u>AdMfg, Inc</u></b>					
AdMfg, Inc	Mayor & Council	Full Color Name Badges-Hawkins, Cyphers	60.03	136610	03/28/2018
		<b>Total for AdMfg, Inc</b>	<b>60.03</b>		
<b><u>Alsworth</u></b>					
Alsworth	Culture & Rec Charges	Cancelled Cedar Creek Shelter House Rental for 4/29/18	80.53	136800	04/11/2018
		<b>Total for Alsworth</b>	<b>80.53</b>		
<b><u>American Glass</u></b>					
American Glass	Storm Sewer Mnt	2006 Sterling TRU Cargo Green Tint & Adhesive	304.09	136688	04/06/2018
		<b>Total for American Glass</b>	<b>304.09</b>		
<b><u>American Pest Control</u></b>					
American Pest Control	General Government Buildings	Senior Center Pest Control Quarterly	50.00	136689	04/06/2018
American Pest Control	Fire Fighting	Fire Hall Pest Control Quarterly	65.00	136689	04/06/2018
		<b>Total for American Pest Control</b>	<b>115.00</b>		
<b><u>AmeriPride Services Inc.</u></b>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	131.19	136690	04/06/2018
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	45.26	136690	04/06/2018
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	28.66	136690	04/06/2018
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	28.66	136690	04/06/2018
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	28.66	136869	04/18/2018
AmeriPride Services Inc.	Central Garage	Laundry Uniforms for Mechanics	28.66	136869	04/18/2018
		<b>Total for AmeriPride Services Inc.</b>	<b>291.09</b>		

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<b><u>Arneson Distributing Company</u></b>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	956.90	136920	04/18/2018
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	136920	04/18/2018
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	644.45	136744	04/06/2018
	<b>Total for</b>	<b>Arneson Distributing Company</b>	<b>1,729.35</b>		
<b><u>Arnold Motor Supply</u></b>					
Arnold Motor Supply	Parks	Nut Speed 5/1 (20)	11.40	136870	04/18/2018
Arnold Motor Supply	Parks	Blower Motor	61.08	136691	04/06/2018
Arnold Motor Supply	Central Garage	Spark Plugs	20.50	136691	04/06/2018
	<b>Total for</b>	<b>Arnold Motor Supply</b>	<b>92.98</b>		
<b><u>Ascent Aviation Group, Inc.</u></b>					
Ascent Aviation Group, Inc.	Airport	7803 Gross Gallons Jet-A w/Additive	20,489.51	136611	03/28/2018
	<b>Total for</b>	<b>Ascent Aviation Group, Inc.</b>	<b>20,489.51</b>		
<b><u>Axon Enterprise, Inc.</u></b>					
Axon Enterprise, Inc.	Crime Control & Investigation	Tasers	4,389.00	136612	03/28/2018
	<b>Total for</b>	<b>Axon Enterprise, Inc.</b>	<b>4,389.00</b>		
<b><u>Barco Municipal Products, Inc.</u></b>					
Barco Municipal Products, Inc.	Crime Control & Investigation	Traffic Cones 12" Orange	395.16	136871	04/18/2018
	<b>Total for</b>	<b>Barco Municipal Products, Inc.</b>	<b>395.16</b>		
<b><u>Bauer Built Tire</u></b>					
Bauer Built Tire	Ice & Snow Removal	Radial Shot Repair	52.17	136613	03/28/2018
Bauer Built Tire	Ice & Snow Removal	Used RC366X Tire	100.00	136692	04/06/2018
Bauer Built Tire	Ice & Snow Removal	L Grabber OA	400.00	136872	04/18/2018
Bauer Built Tire	Road & Bridge Equipment	9X22.5 HP Steel Rim	199.30	136872	04/18/2018
Bauer Built Tire	Parks	C Power ST2 TRL 91L	84.00	136872	04/18/2018
	<b>Total for</b>	<b>Bauer Built Tire</b>	<b>835.47</b>		
<b><u>Becker</u></b>					
Becker	Library	Cleaning 03/17 to 03/30/18 Library	600.00	136693	04/06/2018
Becker	Library	Library Cleaning 03/31 to 04/13/18	600.00	136873	04/18/2018
	<b>Total for</b>	<b>Becker</b>	<b>1,200.00</b>		
<b><u>Beemer Companies</u></b>					
Beemer Companies	Ice & Snow Removal	20' of 1/8 x 1 1/2 Flat	14.04	136874	04/18/2018
Beemer Companies	Road & Bridge Equipment	Steel Fittings 1 1/2 x 1- 1/2 x3/16x20 & 2x2x1/8x13	58.00	136874	04/18/2018
	<b>Total for</b>	<b>Beemer Companies</b>	<b>72.04</b>		
<b><u>Bellboy Corporation</u></b>					
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-2.00	136745	04/06/2018
Bellboy Corporation	Liquor - Mdse for Resale	Freight	20.00	136745	04/06/2018
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,406.00	136745	04/06/2018
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	-132.00	136745	04/06/2018
Bellboy Corporation	Liquor - Mdse for Resale	Freight	4.88	136745	04/06/2018
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale	189.19	136745	04/06/2018
	<b>Total for</b>	<b>Bellboy Corporation</b>	<b>1,486.07</b>		
<b><u>Berhow</u></b>					

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Berhow	Parks	Reimburse Safety Boots	100.00	136694	04/06/2018
		<b>Total for Berhow</b>	<b>100.00</b>		
<b><u>Bettin Trucking, Inc.</u></b>					
Bettin Trucking, Inc.	Storm Sewer Mint	Rock-Storm Sewer	1,324.80	136801	04/11/2018
		<b>Total for Bettin Trucking, Inc.</b>	<b>1,324.80</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	City Manager	April 2018 Telephone	8.33	136802	04/11/2018
Bevcomm Inc	Director of Finance	April 2018 Telephone	9.37	136802	04/11/2018
Bevcomm Inc	City Attorney	April 2018 Telephone	9.62	136802	04/11/2018
Bevcomm Inc	Fire Fighting	April 2018 Telephone	1.10	136802	04/11/2018
Bevcomm Inc	Building Inspection	April 2018 Telephone	5.64	136802	04/11/2018
Bevcomm Inc	Data Processing	Back-Up Data Recovery Server April 2018	200.00	136802	04/11/2018
Bevcomm Inc	Data Processing	Choicescan Email Filter April 2018	85.00	136802	04/11/2018
Bevcomm Inc	Economic Development	April 2018 Telephone	7.62	136802	04/11/2018
Bevcomm Inc	Liquor Store	April 2018 Telephone	4.64	136802	04/11/2018
Bevcomm Inc	Airport	April 2018 Telephone	3.30	136802	04/11/2018
Bevcomm Inc	Central Garage	April 2018 Telephone	3.44	136802	04/11/2018
Bevcomm Inc	Data Processing	Contracted Computer Support	5,300.00	136695	04/06/2018
Bevcomm Inc	Data Processing	Office365 ProPlus	315.00	136802	04/11/2018
Bevcomm Inc	Animal Control	April 2018 Telephone	0.55	136802	04/11/2018
Bevcomm Inc	Paved Streets	April 2018 Telephone	2.02	136802	04/11/2018
Bevcomm Inc	Engineering	April 2018 Telephone	1.81	136802	04/11/2018
Bevcomm Inc	Aquatic Park	April 2018 Telephone	14.94	136802	04/11/2018
Bevcomm Inc	Parks	April 2018 Telephone	3.39	136802	04/11/2018
		<b>Total for Bevcomm Inc</b>	<b>5,975.77</b>		
<b><u>Bloomquist</u></b>					
Bloomquist	City Attorney	Cell Phone 02/14 to 03/13/18	90.00	0	03/28/2018
Bloomquist	City Attorney	03/14 to 04/13/18 Cell Phone	90.00	0	04/18/2018
		<b>Total for Bloomquist</b>	<b>180.00</b>		
<b><u>Blue Cross Blue Shield</u></b>					
Blue Cross Blue Shield	Health Insurance	Employee assistance Program March 2018	94.07	1901	04/11/2018
		<b>Total for Blue Cross Blue Shield</b>	<b>94.07</b>		
<b><u>Boekett Building Supply</u></b>					
Boekett Building Supply	Parks	2x8's Park Dept	19.58	136614	03/28/2018
Boekett Building Supply	Parks	Treated Lumber for Bleachers	147.28	136875	04/18/2018
Boekett Building Supply	Parks	Treated Lumber, Letters & Numbers	178.62	136875	04/18/2018
Boekett Building Supply	Parks	Wood for Bleachers-Park	224.28	136803	04/11/2018
Boekett Building Supply	Parks	8ft 2x10-Park Dept	11.83	136696	04/06/2018
		<b>Total for Boekett Building Supply</b>	<b>581.59</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					
Bolton & Menk, Inc.	Paved Streets	Margaret St Reconstruction	1,364.50	136876	04/18/2018
Bolton & Menk, Inc.	Parks	Cedar Creek Park Trail Extension 01/27 to 02/23/18	1,897.50	136876	04/18/2018
Bolton & Menk, Inc.	Storm Sewer Mint	Hengen St Basin Improvement 01/27 to 02/23/18	1,198.50	136876	04/18/2018

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<b>Total for Bolton &amp; Menk, Inc.</b>			<b>4,460.50</b>		
<b><u>Boyer Ford Trucks, Inc.</u></b>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Turn Signal Switch	262.41	136697	04/06/2018
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Fuel Sender	-53.01	136697	04/06/2018
<b>Total for Boyer Ford Trucks, Inc.</b>			<b>209.40</b>		
<b><u>Breakthru Beverage</u></b>					
Breakthru Beverage	Liquor - Mdse for Resale	Freight	-1.85	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	-7.71	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Beer	130.50	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	113.95	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	7.40	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	-102.96	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	28.59	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	-103.39	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	15.26	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	921.33	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,226.72	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	2,268.80	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	-1.85	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	7.40	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	354.82	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	37.31	136746	04/06/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	32.06	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	37.93	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	2,128.45	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	1,121.99	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	34.38	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	96.00	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	2.00	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	219.98	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	7.40	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Beer	169.00	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	48.00	136921	04/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	1.85	136921	04/18/2018
<b>Total for Breakthru Beverage</b>			<b>8,795.21</b>		
<b><u>Brevik, Shane</u></b>					
Brevik, Shane	Crime Control & Investigation	Subscription to Microsoft Office 365 Heat Team	99.00	136615	03/28/2018
<b>Total for Brevik, Shane</b>			<b>99.00</b>		
<b><u>Car Parts Direct, LLC</u></b>					
Car Parts Direct, LLC	Ice & Snow Removal	Tail Light	60.00	136877	04/18/2018
<b>Total for Car Parts Direct, LLC</b>			<b>60.00</b>		
<b><u>Cardmember Services</u></b>					

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Cardmember Services	Other General Gov't	2 Smart TV's & 2 Wall Mount Brackets Council Chambers	1,802.69	136698	04/06/2018
Cardmember Services	Mayor & Council	Community Conversation Ads on Facebook	62.56	136698	04/06/2018
Cardmember Services	City Manager	2018 MCMA Educational Conference	768.34	136698	04/06/2018
Cardmember Services	City Manager	Office Supplies-City Hall	20.78	136698	04/06/2018
Cardmember Services	Recording & Reporting	Office Supplies-City Hall	20.78	136698	04/06/2018
Cardmember Services	Director of Finance	Office Supplies	85.28	136698	04/06/2018
Cardmember Services	Airport	Office Supplies-City Hall	20.78	136698	04/06/2018
Cardmember Services	Parking Lots	Office Supplies-City Hall	8.31	136698	04/06/2018
Cardmember Services	Data Processing	HDMI Cable	46.79	136698	04/06/2018
Cardmember Services	Data Processing	Office Supplies-City Hall	12.47	136698	04/06/2018
Cardmember Services	Liquor Store	Office Supplies-City Hall	8.31	136698	04/06/2018
Cardmember Services	Liquor Store	Gravity Feed Shelving	1,741.11	136698	04/06/2018
Cardmember Services	Economic Development	Office Supplies-City Hall	12.47	136698	04/06/2018
Cardmember Services	Storm Sewer Mnt	Screen protectors with lifetime warranty	5.95	136698	04/06/2018
Cardmember Services	Liquor Store	Base Station for Phone System	169.00	136698	04/06/2018
Cardmember Services	Lake Restoration	Office Supplies-City Hall	8.31	136698	04/06/2018
Cardmember Services	Aquatic Park	Storage Totes	717.18	136698	04/06/2018
Cardmember Services	Aquatic Park	Aquatic Park Ad for 4 County Guide	449.00	136698	04/06/2018
Cardmember Services	Aquatic Park	Aquatic Park Clothing-Resell to Staff	634.50	136698	04/06/2018
Cardmember Services	Parks	Office Supplies-City Hall	16.62	136698	04/06/2018
Cardmember Services	Fire Fighting	Office Supplies-City Hall	16.62	136698	04/06/2018
Cardmember Services	Building Inspection	Office Supplies-City Hall	20.78	136698	04/06/2018
Cardmember Services	Building Inspection	Contractor Seminar Ads on Facebook	89.47	136698	04/06/2018
Cardmember Services	Paved Streets	Office Supplies-City Hall	8.31	136698	04/06/2018
Cardmember Services	Engineering	Office Supplies-City Hall	45.71	136698	04/06/2018
Cardmember Services	Aquatic Park	Display Boards Interior & Exterior, Safety Equip	1,026.49	136698	04/06/2018
Cardmember Services	General Government Buildings	Stand & Samsung Smart TV Upstairs Conf Room City Hall	716.42	136698	04/06/2018
Cardmember Services	Police Administration	Office Supplies-City Hall	8.31	136698	04/06/2018
Cardmember Services	Crime Control & Investigation	Alice Instructor Certification Training Beletti & Tietje 2/28/18	1,190.00	136698	04/06/2018
Cardmember Services	Crime Control & Investigation	Office Supplies-City Hall	12.47	136698	04/06/2018
Cardmember Services	Director of Finance	Office Supplies-City Hall	20.78	136698	04/06/2018
Cardmember Services	City Attorney	Adobe Acrobat Monthly Subscription	16.10	136698	04/06/2018
Cardmember Services	City Attorney	Office Supplies-City Hall	20.78	136698	04/06/2018
Cardmember Services	Planning & Zoning	Office Supplies-City Hall	20.78	136698	04/06/2018
		<b>Total for Cardmember Services</b>	<b>9,824.25</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Ice & Snow Removal	Hydraulic Hoses	131.10	136878	04/18/2018
Carquest Auto Parts Stores	Ice & Snow Removal	Wiper Blades	41.28	136878	04/18/2018
Carquest Auto Parts Stores	Road & Bridge Equipment	New CAT Yellow Enamel Mix	59.18	136878	04/18/2018
Carquest Auto Parts Stores	Road & Bridge Equipment	Hydraulic Hoses	45.14	136878	04/18/2018
Carquest Auto Parts Stores	Road & Bridge Equipment	Wiper Blades, Brake Caliper	81.60	136878	04/18/2018
Carquest Auto Parts Stores	Parks	Blow Gun, Gloves	65.92	136878	04/18/2018
Carquest Auto Parts Stores	Parks	Battery & Door Linkage Kit	126.32	136878	04/18/2018

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Carquest Auto Parts Stores	Storm Sewer Mnt	Multi Conductor Cable	11.90	136878	04/18/2018
Carquest Auto Parts Stores	Airport	Oxygen Sensors	68.62	136878	04/18/2018
		<b>Total for Carquest Auto Parts Stores</b>	<b>631.06</b>		
<b><u>Central Farm Service</u></b>					
Central Farm Service	Airport	Propane-Airport	3,596.92	136804	04/11/2018
Central Farm Service	Central Garage	Acct ID #103795 Superlube & ATF DM-55	901.09	136699	04/06/2018
		<b>Total for Central Farm Service</b>	<b>4,498.01</b>		
<b><u>ChemTreat, Inc.</u></b>					
ChemTreat, Inc.	Library	Chemical Treatment for Boiler	336.72	136879	04/18/2018
		<b>Total for ChemTreat, Inc.</b>	<b>336.72</b>		
<b><u>City Directory, Inc</u></b>					
City Directory, Inc	City Manager	2018 City Directory	21.65	136700	04/06/2018
City Directory, Inc	Recording & Reporting	2018 City Directory	21.65	136700	04/06/2018
City Directory, Inc	Director of Finance	2018 City Directory	21.65	136700	04/06/2018
City Directory, Inc	City Attorney	2018 City Directory	21.65	136700	04/06/2018
City Directory, Inc	Planning & Zoning	2018 City Directory	21.65	136700	04/06/2018
City Directory, Inc	Police Administration	2018 City Directory	8.66	136700	04/06/2018
City Directory, Inc	Lake Restoration	2018 City Directory	8.66	136700	04/06/2018
City Directory, Inc	Economic Development	2018 City Directory	12.99	136700	04/06/2018
City Directory, Inc	Liquor Store	2018 City Directory	8.66	136700	04/06/2018
City Directory, Inc	Airport	2018 City Directory	21.65	136700	04/06/2018
City Directory, Inc	Parking Lots	2018 City Directory	8.66	136700	04/06/2018
City Directory, Inc	Data Processing	2018 City Directory	12.99	136700	04/06/2018
City Directory, Inc	Crime Control & Investigation	2018 City Directory	12.99	136700	04/06/2018
City Directory, Inc	Fire Fighting	2018 City Directory	17.32	136700	04/06/2018
City Directory, Inc	Building Inspection	2018 City Directory	21.65	136700	04/06/2018
City Directory, Inc	Paved Streets	2018 City Directory	8.66	136700	04/06/2018
City Directory, Inc	Engineering	2018 City Directory	47.63	136700	04/06/2018
City Directory, Inc	Parks	2018 City Directory	17.32	136700	04/06/2018
		<b>Total for City Directory, Inc</b>	<b>316.09</b>		
<b><u>City Of Fairmont Petty Cash</u></b>					
City Of Fairmont Petty Cash	Mayor & Council	Water & Donuts for Saturday Talks-City Council	17.00	136701	04/06/2018
City Of Fairmont Petty Cash	Planning & Zoning	Floodplan Training Expense	7.14	136701	04/06/2018
City Of Fairmont Petty Cash	General Government Buildings	TV mount for upstairs conference room	64.38	136701	04/06/2018
City Of Fairmont Petty Cash	Crime Control & Investigation	Dog License for Titus Police K-9	10.00	136701	04/06/2018
City Of Fairmont Petty Cash	Building Inspection	Car Washes-Building Inspectors	24.00	136701	04/06/2018
City Of Fairmont Petty Cash	Economic Development	ACE Program at the School-Candy	20.49	136701	04/06/2018
		<b>Total for City Of Fairmont Petty Cash</b>	<b>143.01</b>		
<b><u>City Of St. Paul</u></b>					
City Of St. Paul	Crime Control & Investigation	MN Data Practices 2/27/18 Quade & Janssen	158.00	136616	03/28/2018
		<b>Total for City Of St. Paul</b>	<b>158.00</b>		
<b><u>Computer Information Systems, I</u></b>					
Computer Information Systems, Inc	Crime Control & Investigation	In Squad Reporting	8,540.00	136635	03/29/2018

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<b>Total for Computer Information Systems, I</b>			<b>8,540.00</b>		
<b><u>Crysteel Truck Equipment Inc</u></b>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	3 1/2" x 8" Cylinder	153.00	136880	04/18/2018
Crysteel Truck Equipment Inc	Ice & Snow Removal	PC Board	381.60	136880	04/18/2018
Crysteel Truck Equipment Inc	Ice & Snow Removal	Plow Skid	88.00	136880	04/18/2018
<b>Total for Crysteel Truck Equipment Inc</b>			<b>622.60</b>		
<b><u>Culligan Water of Fairmont</u></b>					
Culligan Water of Fairmont	Fire Fighting	Water-Fire Dept	38.75	136805	04/11/2018
<b>Total for Culligan Water of Fairmont</b>			<b>38.75</b>		
<b><u>Dacotah Paper Co.</u></b>					
Dacotah Paper Co.	Paved Streets	Misc Repair Supplies-Street Dept	271.54	136806	04/11/2018
Dacotah Paper Co.	Paved Streets	Sorbamat-Street Dept	106.12	136806	04/11/2018
Dacotah Paper Co.	Parks	Misc Repair Supplies-Park Dept	271.54	136806	04/11/2018
<b>Total for Dacotah Paper Co.</b>			<b>649.20</b>		
<b><u>Dahl</u></b>					
Dahl	Non-departmental	Refund Check	0.28	136645	04/02/2018
Dahl	Non-departmental	Refund Check	0.19	136645	04/02/2018
Dahl	Non-departmental	Refund Check	0.46	136645	04/02/2018
<b>Total for Dahl</b>			<b>0.93</b>		
<b><u>Day</u></b>					
Day	Non-departmental	Refund Check	1.34	136646	04/02/2018
Day	Non-departmental	Refund Check	0.68	136646	04/02/2018
Day	Non-departmental	Refund Check	0.07	136646	04/02/2018
Day	Non-departmental	Refund Check	2.02	136646	04/02/2018
<b>Total for Day</b>			<b>4.11</b>		
<b><u>Day Plumbing Heating &amp; Cooling.</u></b>					
Day Plumbing Heating & Cooling, Inc.	Liquor Store	Repairs In Restrooms, Repair Leaking Mop Sink Liquor Store	340.00	136617	03/28/2018
<b>Total for Day Plumbing Heating &amp; Cooling,</b>			<b>340.00</b>		
<b><u>Ditch</u></b>					
Ditch	Non-departmental	Refund Check	0.15	136647	04/02/2018
Ditch	Non-departmental	Refund Check	3.98	136647	04/02/2018
Ditch	Non-departmental	Refund Check	2.65	136647	04/02/2018
Ditch	Non-departmental	Refund Check	1.33	136647	04/02/2018
<b>Total for Ditch</b>			<b>8.11</b>		
<b><u>Duderstadt, Jr.</u></b>					
Duderstadt, Jr.	Mayor & Council	March 2018 City Council Meetings	112.50	136636	03/29/2018
<b>Total for Duderstadt, Jr.</b>			<b>112.50</b>		
<b><u>Dulcimer Medical Center</u></b>					
Dulcimer Medical Center	Parks	Pre-Employment testing for Travis B	262.55	136768	04/09/2018
<b>Total for Dulcimer Medical Center</b>			<b>262.55</b>		
<b><u>Eichinger</u></b>					
Eichinger	Culture & Rec Charges	Refund Lincoln Park Shelter Rental 6/16/18	50.00	136618	03/28/2018
<b>Total for Eichinger</b>			<b>50.00</b>		

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<b><u>Equifax Information Services, LLC</u></b>					
Equifax Information Services, LLC	City Manager	Invoice Service Fee & Subscription March 2018	38.00	136619	03/28/2018
		<b>Total for Equifax Information Services, LLC</b>	<b>38.00</b>		
<b><u>Espinosa</u></b>					
Espinosa	Non-departmental	Refund Check	0.36	136648	04/02/2018
Espinosa	Non-departmental	Refund Check	0.18	136648	04/02/2018
Espinosa	Non-departmental	Refund Check	0.01	136648	04/02/2018
Espinosa	Non-departmental	Refund Check	0.55	136648	04/02/2018
		<b>Total for Espinosa</b>	<b>1.10</b>		
<b><u>Fairmont Body Shop Inc.</u></b>					
Fairmont Body Shop Inc.	Crime Control & Investigation	Squad 6 Hood Repair	701.29	136881	04/18/2018
Fairmont Body Shop Inc.	Crime Control & Investigation	Buff & Touch Up Scratches Squad #4	200.00	136637	03/29/2018
		<b>Total for Fairmont Body Shop Inc.</b>	<b>901.29</b>		
<b><u>Fairmont Convention &amp; Visitors B</u></b>					
Fairmont Convention & Visitors Bureau	CVB	Hotel Tax February 2018 due in March \$9,519.12 less 5%	9,043.16	136703	04/06/2018
		<b>Total for Fairmont Convention &amp; Visitors B</b>	<b>9,043.16</b>		
<b><u>Fairmont Fire Relief Association</u></b>					
Fairmont Fire Relief Association	Non-departmental	March 2018 Fire Retirement Darin Moore	60.00	136704	04/06/2018
		<b>Total for Fairmont Fire Relief Association</b>	<b>60.00</b>		
<b><u>Fairmont Rotary Club</u></b>					
Fairmont Rotary Club	Director of Finance	Quarterly Dues April to June 2018 P Hoye	122.75	136807	04/11/2018
		<b>Total for Fairmont Rotary Club</b>	<b>122.75</b>		
<b><u>Fairmont Sentinel</u></b>					
Fairmont Sentinel	Other General Gov't	Approved Ordinance 2018-12	40.50	136705	04/06/2018
Fairmont Sentinel	Mayor & Council	Community Conversations-Saturday Mornings	132.30	136808	04/11/2018
Fairmont Sentinel	Planning & Zoning	Conditional Use & Home Occupation Permits	56.70	136620	03/28/2018
Fairmont Sentinel	Engineering	3 for 2 Building COD	302.40	136808	04/11/2018
		<b>Total for Fairmont Sentinel</b>	<b>531.90</b>		
<b><u>Fairmont Square</u></b>					
Fairmont Square	Crime Control & Investigation	Damages to Entry Door & Lock From Incident On 01/20/2018	397.48	136809	04/11/2018
		<b>Total for Fairmont Square</b>	<b>397.48</b>		
<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Library	Pail for Painting-Library	7.99	136810	04/11/2018
Fairmont True Value	Paved Streets	2 Gallons Orange Paint	65.96	136882	04/18/2018
Fairmont True Value	Parks	Paint & Spray Paint	37.47	136882	04/18/2018
Fairmont True Value	Parks	Sticker Letter & Numbers	1.80	136882	04/18/2018
Fairmont True Value	Parks	Sticker Letter & Numbers Trailer Supplies	41.79	136882	04/18/2018
Fairmont True Value	Parks	Gray Touch Up Paint-Parks	13.47	136810	04/11/2018
Fairmont True Value	Airport	8" Pro Wire Stripper	18.99	136882	04/18/2018
		<b>Total for Fairmont True Value</b>	<b>187.47</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Paved Streets	6V Lantern Battery-Barricades	4.84	136638	03/29/2018
Fastenal Company	Paved Streets	6V Latern Batteries for Signs	111.28	136706	04/06/2018

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Fastenal Company	Road & Bridge Equipment	Bolts-Street Dept	30.75	136811	04/11/2018
Fastenal Company	Parks	Black Paint-Park Dept	10.44	136621	03/28/2018
Fastenal Company	Parks	5/16 x 18x2 1/2 Z Carriage Bolts	13.82	136883	04/18/2018
Fastenal Company	Central Garage	First Aid Kits	186.75	136621	03/28/2018
Fastenal Company	Central Garage	Shop Supplies	38.65	136621	03/28/2018
Fastenal Company	Central Garage	Equipment Part	57.35	136706	04/06/2018
Fastenal Company	Central Garage	Washers & O-Rings	12.76	136811	04/11/2018
<b>Total for Fastenal Company</b>			<b>466.64</b>		
<b><u>Federated Rural Electric Associat</u></b>					
Federated Rural Electric Association	Airport	Electric Service 02/25 to 03/26/18 Airport	87.53	136707	04/06/2018
<b>Total for Federated Rural Electric Associat</b>			<b>87.53</b>		
<b><u>Fire Safety USA, Inc.</u></b>					
Fire Safety USA, Inc.	Fire Fighting	3' x 12' Hall Runners	160.00	136884	04/18/2018
<b>Total for Fire Safety USA, Inc.</b>			<b>160.00</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	Crime Control & Investigation	Dog Food for K9	47.99	136812	04/11/2018
Fleet & Farm Supply	Fire Fighting	Master Remote Genie	35.99	136812	04/11/2018
Fleet & Farm Supply	Paved Streets	Nuts & Bolts for Sign Repair	21.87	136812	04/11/2018
Fleet & Farm Supply	Paved Streets	Tools, Clocks & Keys-Street Dept	156.26	136812	04/11/2018
Fleet & Farm Supply	Ice & Snow Removal	Sprayer-Ice & Snow	24.99	136812	04/11/2018
Fleet & Farm Supply	Parks	Die-Cut Letters & Winch Park Dept	40.53	136812	04/11/2018
Fleet & Farm Supply	Parks	Flush Valve	35.98	136812	04/11/2018
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	82.00	136812	04/11/2018
Fleet & Farm Supply	Central Garage	Plugs & Hitch Pins	14.95	136812	04/11/2018
<b>Total for Fleet &amp; Farm Supply</b>			<b>460.56</b>		
<b><u>FleetPride</u></b>					
FleetPride	Central Garage	Tarp Strap With Hooks	54.72	136708	04/06/2018
<b>Total for FleetPride</b>			<b>54.72</b>		
<b><u>Foty Lock &amp; Safe</u></b>					
Foty Lock & Safe	Library	Locks on doors in Library	5,725.61	136885	04/18/2018
<b>Total for Foty Lock &amp; Safe</b>			<b>5,725.61</b>		
<b><u>Frontier Communications</u></b>					
Frontier Communications	City Manager	April 2018 Telephone	169.58	136813	04/11/2018
Frontier Communications	Recording & Reporting	April 2018 Telephone	78.27	136813	04/11/2018
Frontier Communications	Director of Finance	April 2018 Telephone	65.23	136813	04/11/2018
Frontier Communications	City Attorney	April 2018 Telephone	65.23	136813	04/11/2018
Frontier Communications	Planning & Zoning	April 2018 Telephone	65.23	136813	04/11/2018
Frontier Communications	Library	April 2018 Telephone Library	485.26	136813	04/11/2018
Frontier Communications	Liquor Store	April 2018 Telephone	158.18	136813	04/11/2018
Frontier Communications	Airport	04/07 to 05/06/18 Telephone	422.88	136886	04/18/2018
Frontier Communications	Airport	April 2018 Telephone	79.85	136813	04/11/2018
Frontier Communications	Airport	April 2018 Telephone	39.14	136813	04/11/2018
Frontier Communications	Central Garage	April 2018 Telephone	26.09	136813	04/11/2018

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Frontier Communications	Paved Streets	April 2018 Telephone	76.84	136813	04/11/2018
Frontier Communications	Paved Streets	April 2018 Telephone	78.27	136813	04/11/2018
Frontier Communications	Engineering	April 2018 Telephone	169.59	136813	04/11/2018
Frontier Communications	Parks	April 2018 Telephone	39.14	136813	04/11/2018
Frontier Communications	Parks	April 2018 Telephone	46.25	136813	04/11/2018
Frontier Communications	Economic Development	April 2018 Telephone	52.18	136813	04/11/2018
Frontier Communications	Crime Control & Investigation	April 2018 Telephone	39.14	136813	04/11/2018
Frontier Communications	Fire Fighting	April 2018 Telephone	41.75	136813	04/11/2018
Frontier Communications	Fire Fighting	April 2018 Telephone	44.76	136813	04/11/2018
Frontier Communications	Fire Fighting	April 2018 Telephone	26.09	136813	04/11/2018
Frontier Communications	Building Inspection	April 2018 Telephone	65.23	136813	04/11/2018
Frontier Communications	Animal Control	April 2018 Telephone	135.59	136813	04/11/2018
<b>Total for Frontier Communications</b>			<b>2,469.77</b>		
<b>Further</b>					
Further	Health Insurance	April 2018 Participant Fees	115.05	1902	04/11/2018
<b>Total for Further</b>			<b>115.05</b>		
<b>Gemini Studios</b>					
Gemini Studios	Local Access	Local Acces Channel & Boxcast April 2018	600.00	136814	04/11/2018
<b>Total for Gemini Studios</b>			<b>600.00</b>		
<b>Gillette Pepsi Companies Inc.</b>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	149.53	136747	04/06/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	-5.15	136747	04/06/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	130.38	136747	04/06/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	126.11	136747	04/06/2018
<b>Total for Gillette Pepsi Companies Inc.</b>			<b>400.87</b>		
<b>GMS Industrial Supplies, Inc.</b>					
GMS Industrial Supplies, Inc.	Paved Streets	3/8" Nylon Washers	47.14	136887	04/18/2018
GMS Industrial Supplies, Inc.	Parks	3/8" Nylon Washers & Black Paint	70.31	136887	04/18/2018
GMS Industrial Supplies, Inc.	Parks	Dark Machinery Gray Paint	17.01	136887	04/18/2018
GMS Industrial Supplies, Inc.	Parks	Gray Paint	29.98	136887	04/18/2018
GMS Industrial Supplies, Inc.	Parks	Black Paint	132.74	136709	04/06/2018
<b>Total for GMS Industrial Supplies, Inc.</b>			<b>297.18</b>		
<b>GMS, Inc.</b>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	136815	04/11/2018
<b>Total for GMS, Inc.</b>			<b>70.00</b>		
<b>Gopher Alarms, LLC</b>					
Gopher Alarms, LLC	Library	Installation of Panic Alarm-Library	680.00	136888	04/18/2018
<b>Total for Gopher Alarms, LLC</b>			<b>680.00</b>		
<b>Graham Tire Company</b>					
Graham Tire Company	Fire Fighting	Fire Truck Ladder 8 Alignment	165.95	136816	04/11/2018
<b>Total for Graham Tire Company</b>			<b>165.95</b>		
<b>H &amp; L Mesabi Company</b>					
H & L Mesabi Company	Ice & Snow Removal	Grader Blades	490.84	136889	04/18/2018

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<b>Total for H &amp; L Mesabi Company</b>			<b>490.84</b>		
<u>Hampton Inn</u>					
Hampton Inn	Crime Control & Investigation	Field Training Officer School-J Bless 05/06 to 05/11/18	601.57	136931	04/24/2018
<b>Total for Hampton Inn</b>			<b>601.57</b>		
<u>Harrison Truck Centers</u>					
Harrison Truck Centers	Ice & Snow Removal	Gasket	1.23	136710	04/06/2018
Harrison Truck Centers	Ice & Snow Removal	Cover	38.60	136710	04/06/2018
Harrison Truck Centers	Road & Bridge Equipment	Cougar Motor H11 LED	78.39	136710	04/06/2018
Harrison Truck Centers	Road & Bridge Equipment	Shock	90.92	136710	04/06/2018
Harrison Truck Centers	Storm Sewer Mnt	Batteries	242.40	136710	04/06/2018
Harrison Truck Centers	Storm Sewer Mnt	Core Return	-45.00	136710	04/06/2018
Harrison Truck Centers	Storm Sewer Mnt	Piggy Back	95.54	136710	04/06/2018
Harrison Truck Centers	Storm Sewer Mnt	Anti Flicker Decoder	19.99	136710	04/06/2018
<b>Total for Harrison Truck Centers</b>			<b>522.07</b>		
<u>Helms &amp; Associates</u>					
Helms & Associates	Airport	Hangar Design	2,000.00	136890	04/18/2018
<b>Total for Helms &amp; Associates</b>			<b>2,000.00</b>		
<u>Hertzke Construction &amp; Millwork.</u>					
Hertzke Construction & Millwork, Inc.	Parks	2x10x8' (4) Park Dept	41.46	136622	03/28/2018
Hertzke Construction & Millwork, Inc.	Parks	2x8's, 2 x12's & Lath bundle	166.84	136711	04/06/2018
<b>Total for Hertzke Construction &amp; Millwork,</b>			<b>208.30</b>		
<u>Hoffman Filter Service, LLC</u>					
Hoffman Filter Service, LLC	Central Garage	Barrel Filters Removed	55.00	136891	04/18/2018
<b>Total for Hoffman Filter Service, LLC</b>			<b>55.00</b>		
<u>Home 2 Suites Roseville</u>					
Home 2 Suites Roseville	Crime Control & Investigation	K-9 School Lodging Officer James Tietje	1,708.56	136817	04/11/2018
<b>Total for Home 2 Suites Roseville</b>			<b>1,708.56</b>		
<u>Hometown Sanitation Services, L</u>					
Hometown Sanitation Services, LLC	SMEC Building	April 2018 Refuse Removal	110.00	136712	04/06/2018
Hometown Sanitation Services, LLC	Liquor Store	Cardboard Pickup-Liquor Store	43.99	136712	04/06/2018
<b>Total for Hometown Sanitation Services, LI</b>			<b>153.99</b>		
<u>Humana</u>					
Humana	Health Insurance	April 2018 Premiums	342.00	1903	04/11/2018
<b>Total for Humana</b>			<b>342.00</b>		
<u>Humpal</u>					
Humpal	City Manager	Cell Phone 03/10 to 04/09/18	110.00	0	04/18/2018
Humpal	City Manager	3/22/18 Expenses	20.45	0	04/18/2018
Humpal	Building Inspection	Water & Cookies for Bldg Code Seminar	30.58	0	04/18/2018
<b>Total for Humpal</b>			<b>161.03</b>		
<u>Illinois Mutual</u>					
Illinois Mutual	Police Administration	Disability Insurance M Hunter Policy # 1585907	2,225.21	136623	03/28/2018
<b>Total for Illinois Mutual</b>			<b>2,225.21</b>		
<u>Impact Proven Solutions</u>					

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Impact Proven Solutions	Other General Gov't	Newsletter	728.19	136713	04/06/2018
<b>Total for Impact Proven Solutions</b>			<b>728.19</b>		
<u>Innovative Credit Solutions</u>					
Innovative Credit Solutions	Economic Development	Credit Report Tim & Lori Bartels	30.00	136714	04/06/2018
<b>Total for Innovative Credit Solutions</b>			<b>30.00</b>		
<u>Interlaken Heritage Days</u>					
Interlaken Heritage Days	Other General Gov't	2018 Donation	6,000.00	136715	04/06/2018
<b>Total for Interlaken Heritage Days</b>			<b>6,000.00</b>		
<u>International Institute of Municipa</u>					
International Institute of Municipal Clerks	Recording & Reporting	2018 Membership Dues Patty Monsen	160.00	136716	04/06/2018
<b>Total for International Institute of Municipa</b>			<b>160.00</b>		
<u>International Municipal Lawyers A</u>					
International Municipal Lawyers Associatio	City Attorney	Membership 06/01/18 to 05/31/19	480.00	136717	04/06/2018
<b>Total for International Municipal Lawyers A</b>			<b>480.00</b>		
<u>J. H. Larson</u>					
J. H. Larson	Library	LED 2-Head Emergency Light- Library	21.69	136624	03/28/2018
J. H. Larson	Fire Fighting	Batteries AA Ultrapro Alkaline-Fire Dept	13.04	136624	03/28/2018
<b>Total for J. H. Larson</b>			<b>34.73</b>		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Crime Control & Investigation	3/21/18 Fuel for HEAT Team Bus	15.50	136818	04/11/2018
<b>Total for Jackson County Sheriff's Office</b>			<b>15.50</b>		
<u>JJ Taylor Dist Of Mn</u>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	345.75	136922	04/18/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	136922	04/18/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	536.95	136748	04/06/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	136748	04/06/2018
<b>Total for JJ Taylor Dist Of Mn</b>			<b>888.70</b>		
<u>Johnson Brothers Liquor Compar</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	426.75	136923	04/18/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	14,280.04	136923	04/18/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	5,844.06	136923	04/18/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	369.54	136749	04/06/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	188.75	136923	04/18/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	223.31	136923	04/18/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	12,430.32	136749	04/06/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,890.80	136749	04/06/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	183.75	136749	04/06/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	87.50	136749	04/06/2018
<b>Total for Johnson Brothers Liquor Compar</b>			<b>36,924.82</b>		
<u>Kastning, Bryan</u>					
Kastning, Bryan	Fire Fighting	04/07 to 04/08/18 Fire School Rochester, MN	756.30	0	04/18/2018
Kastning, Bryan	Fire Fighting	Shipped 2 coats & pants in for repair to Globe Manufacturing	39.69	0	04/18/2018
<b>Total for Kastning, Bryan</b>			<b>795.99</b>		

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<b><u>Kreel</u></b>					
Kreel	Non-departmental	Refund Check	0.07	136665	04/05/2018
Kreel	Non-departmental	Refund Check	0.31	136665	04/05/2018
Kreel	Non-departmental	Refund Check	0.05	136665	04/05/2018
Kreel	Non-departmental	Refund Check	0.12	136665	04/05/2018
Kreel	Non-departmental	Refund Check	0.63	136649	04/02/2018
Kreel	Non-departmental	Refund Check	1.67	136649	04/02/2018
Kreel	Non-departmental	Refund Check	0.42	136649	04/02/2018
Kreel	Non-departmental	Refund Check	0.21	136649	04/02/2018
Kreel	Non-departmental	Refund Check	0.02	136649	04/02/2018
<b>Total for Kreel</b>			<b>3.50</b>		
<b><u>L &amp; D Upholstery Shop, LLC</u></b>					
L & D Upholstery Shop, LLC	Crime Control & investigation	MRAP Seats-Heat Team	380.00	136625	03/28/2018
<b>Total for L &amp; D Upholstery Shop, LLC</b>			<b>380.00</b>		
<b><u>Landscaping Plus Inc</u></b>					
Landscaping Plus Inc	Poetter's Circle	Snow Removal Poetter's Circle	552.50	136718	04/06/2018
Landscaping Plus Inc	SMEC Building	Snow Removal Incubator Bldg	360.00	136718	04/06/2018
<b>Total for Landscaping Plus Inc</b>			<b>912.50</b>		
<b><u>League Of Mn Cities</u></b>					
League Of Mn Cities	Mayor & Council	2018 Annual Conference-Tom Hawkins	400.00	136719	04/06/2018
<b>Total for League Of Mn Cities</b>			<b>400.00</b>		
<b><u>League Of Mn Cities Ins Trust</u></b>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Claim # LMC CA 000000048518	4,330.79	136639	03/29/2018
League Of Mn Cities Ins Trust	Property/Liability Insurance	Liquor Liability, Excess & Defense Cost Reimbursement	128,776.00	136639	03/29/2018
League Of Mn Cities Ins Trust	Property/Liability Insurance	GL 52038 dol: 02/22/18	200.00	136892	04/18/2018
<b>Total for League Of Mn Cities Ins Trust</b>			<b>133,306.79</b>		
<b><u>Liquor Store</u></b>					
Liquor Store	Liquor Store	Box Cutters-Liquor Store	34.28	136819	04/11/2018
Liquor Store	Liquor Store	Cleaning Supplies-Liquor Store	32.78	136819	04/11/2018
<b>Total for Liquor Store</b>			<b>67.06</b>		
<b><u>Liturgical Publications</u></b>					
Liturgical Publications	Liquor Store	Ad in St John Vianney Bulletin	325.00	136750	04/06/2018
<b>Total for Liturgical Publications</b>			<b>325.00</b>		
<b><u>Livewire Printing Co.</u></b>					
Livewire Printing Co.	Aquatic Park	Trade Slips Aquatic Park	112.03	136720	04/06/2018
Livewire Printing Co.	Economic Development	150 FEDA reports. Color printing	330.40	136720	04/06/2018
<b>Total for Livewire Printing Co.</b>			<b>442.43</b>		
<b><u>Locators &amp; Supplies, Inc</u></b>					
Locators & Supplies, Inc	Paved Streets	Loggers Hard Hat, Mask & Over Shoes	257.47	136721	04/06/2018
Locators & Supplies, Inc	Paved Streets	Shovels & Rakes	142.29	136721	04/06/2018
Locators & Supplies, Inc	Parks	Shovels & Rakes	142.28	136721	04/06/2018
<b>Total for Locators &amp; Supplies, Inc</b>			<b>542.04</b>		
<b><u>Locher Bros. Inc</u></b>					

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Locher Bros. Inc	Liquor - Mdse for Resale	Beer	620.85	136924	04/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,029.75	136751	04/06/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,175.50	136751	04/06/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	4,291.90	136751	04/06/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	14.20	136751	04/06/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,722.05	136751	04/06/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	3.95	136751	04/06/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	10,290.55	136924	04/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,958.70	136924	04/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,512.75	136924	04/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	3.95	136924	04/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,087.35	136751	04/06/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-84.40	136751	04/06/2018
		<b>Total for Locher Bros. Inc</b>	<b>39,627.10</b>		
<b><u>Lynch, Sue</u></b>					
Lynch, Sue	Road & Bridge Equipment	Vehicle Tabs for City Vehicles, Trailers & Boat	16.00	0	04/06/2018
Lynch, Sue	Parks	Vehicle Tabs for City Vehicles, Trailers & Boat	29.00	0	04/06/2018
		<b>Total for Lynch, Sue</b>	<b>45.00</b>		
<b><u>M-R Sign Company</u></b>					
M-R Sign Company	Parks	Joe Burns Trail Signs	166.50	136893	04/18/2018
		<b>Total for M-R Sign Company</b>	<b>166.50</b>		
<b><u>MacQueen Equipment, Inc.</u></b>					
MacQueen Equipment, Inc.	Ice & Snow Removal	Bearings	228.89	136722	04/06/2018
MacQueen Equipment, Inc.	Ice & Snow Removal	Impeller Blades	640.12	136894	04/18/2018
MacQueen Equipment, Inc.	Ice & Snow Removal	Bearings & Wear Plates #21 Snowblower	2,625.63	136894	04/18/2018
MacQueen Equipment, Inc.	Storm Sewer Mnt	Anchor Shackle, Bearing & Suction Hose	1,297.88	136722	04/06/2018
		<b>Total for MacQueen Equipment, Inc.</b>	<b>4,792.52</b>		
<b><u>Madsen</u></b>					
Madsen	Culture & Rec Charges	Cancelled Sylvania Park Shelter House Rental for 6/1/18	75.00	136820	04/11/2018
		<b>Total for Madsen</b>	<b>75.00</b>		
<b><u>Maloney Enterprises</u></b>					
Maloney Enterprises	Airport	Crowfoot Charger & Crowfoot Plug In	565.00	136895	04/18/2018
		<b>Total for Maloney Enterprises</b>	<b>565.00</b>		
<b><u>Martin</u></b>					
Martin	Central Garage	Safety Toe Boot Reimbursement	189.95	0	03/29/2018
		<b>Total for Martin</b>	<b>189.95</b>		
<b><u>Martin County Auditor</u></b>					
Martin County Auditor	Airport	2018 Prpoerty Taxes Airport Property	504.00	136640	03/29/2018
Martin County Auditor	Airport	2018 Prpoerty Taxes 2160 E Blue Earth Ave	15,174.00	136640	03/29/2018
Martin County Auditor	Airport	2018 Prpoerty Taxes 2160 E Blue Earth Ave	2,023.67	136640	03/29/2018
Martin County Auditor	Airport	2018 Prpoerty Taxes Airport Property	620.00	136640	03/29/2018
Martin County Auditor	Airport	2018 Prpoerty Taxes Airport Property	2,666.00	136640	03/29/2018
Martin County Auditor	Incubator Building	2018 Property Taxes 428 Winnebago Ave	2,354.00	136626	03/28/2018

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Martin County Auditor	Incubator Building	2018 Property Taxes 426 Winnebago Ave	5,468.00	136626	03/28/2018
Martin County Auditor	Incubator Building	2018 Property Taxes 426 Winnebago Ave	1,476.00	136626	03/28/2018
Martin County Auditor	Parks	2018 Property Taxes Cedar Creek Park	5,132.00	136626	03/28/2018
Martin County Auditor	Burton Lane	2018 Prpoerty Taxes 571 Burton Lane	552.00	136640	03/29/2018
Martin County Auditor	Burton Lane	Payment in Lieu of Taxes for Burton Lane Apartments	3,259.00	136896	04/18/2018
Martin County Auditor	Poetter's Circle	2018 Property Taxes 2600 Poetter Circle	1,104.00	136626	03/28/2018
Martin County Auditor	Poetter's Circle	Payment in Lieu of Taxes for Poetter Circle Apartments	7,205.25	136896	04/18/2018
Martin County Auditor	Parks	2018 Prpoerty Taxes 600 Fairlakes Ave Day Farm	4,388.00	136640	03/29/2018
Martin County Auditor	Parks	2018 Property Taxes Cedar Creek Park	866.00	136626	03/28/2018
Martin County Auditor	Crime Control & Investigation	April 2018 Telephone Police Dept	437.25	136821	04/11/2018
Martin County Auditor	Crime Control & Investigation	Rental of Security Bldg April 2018	4,135.25	136821	04/11/2018
Martin County Auditor	General Government Buildings	2018 Property Taxes 1330 N North Ave	141.41	136626	03/28/2018
Martin County Auditor	General Government Buildings	2018 Property Taxes 1030 N Elm St	270.00	136626	03/28/2018
		<b>Total for Martin County Auditor</b>	<b>57,775.83</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Other General Gov't	Fuel costs for March	38.57	136777	04/09/2018
Martin County Highway Dept	Crime Control & Investigation	Fuel costs for March	2,651.23	136777	04/09/2018
Martin County Highway Dept	Fire Fighting	Fuel costs for March	112.10	136777	04/09/2018
Martin County Highway Dept	Building Inspection	Fuel costs for March	64.26	136777	04/09/2018
Martin County Highway Dept	Animal Control	Fuel costs for March	221.78	136777	04/09/2018
Martin County Highway Dept	Paved Streets	Fuel costs for March	5,943.27	136777	04/09/2018
Martin County Highway Dept	Garbage Collection	Fuel costs for March	150.36	136777	04/09/2018
Martin County Highway Dept	Parks	Fuel costs for March	1,331.14	136777	04/09/2018
Martin County Highway Dept	Storm Sewer Mnt	Fuel costs for March	427.58	136777	04/09/2018
Martin County Highway Dept	Airport	Fuel costs for March	491.33	136777	04/09/2018
Martin County Highway Dept	Central Garage	Fuel costs for March	57.84	136777	04/09/2018
		<b>Total for Martin County Highway Dept</b>	<b>11,489.46</b>		
<b><u>Martin County Recorder</u></b>					
Martin County Recorder	Urban Redevelopment & Housing	Mortgage Satisfaction-Laynka Properties	46.00	136822	04/11/2018
		<b>Total for Martin County Recorder</b>	<b>46.00</b>		
<b><u>Martin County Star Inc.</u></b>					
Martin County Star Inc.	Liquor Store	Liquor Store Ad	31.20	136752	04/06/2018
Martin County Star Inc.	Liquor Store	FFA Ad	20.00	136752	04/06/2018
Martin County Star Inc.	Liquor Store	Winter Guide Ad	39.00	136752	04/06/2018
Martin County Star Inc.	Liquor Store	Wedding Guide Ad	110.00	136752	04/06/2018
		<b>Total for Martin County Star Inc.</b>	<b>200.20</b>		
<b><u>Metro Sales Inc.</u></b>					
Metro Sales Inc.	Police Administration	Color Copier Base Rate 03/30 to 06/29/18 Usage 12/30/17 to 03.	149.35	136723	04/06/2018
		<b>Total for Metro Sales Inc.</b>	<b>149.35</b>		
<b><u>Michael Todd And Co., Inc</u></b>					
Michael Todd And Co., Inc	Ice & Snow Removal	Shovels & Labels	582.57	136627	03/28/2018
		<b>Total for Michael Todd And Co., Inc</b>	<b>582.57</b>		

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Midco	Data Processing	Internet Circuit April 2018	338.00	136823	04/11/2018
<b>Total for Midco</b>			<b>338.00</b>		
<b><u>Midwest Garage Doors of Fairmor</u></b>					
Midwest Garage Doors of Fairmont, Inc.	Fire Fighting	Install Bottom Weather Strip on Door At Fire Hall	159.00	136932	04/24/2018
Midwest Garage Doors of Fairmont, Inc.	Fire Fighting	Pneumatic Safety Edge Kit Fire Hall	227.00	136897	04/18/2018
Midwest Garage Doors of Fairmont, Inc.	Airport	Service Call on Overhead Door at Airport	95.00	136932	04/24/2018
<b>Total for Midwest Garage Doors of Fairmor</b>			<b>481.00</b>		
<b><u>Minn Municipal Utilities Associati</u></b>					
Minn Municipal Utilities Association	Paved Streets	MMUA competent person training for Ben & Mark	450.00	136779	04/09/2018
<b>Total for Minn Municipal Utilities Associati</b>			<b>450.00</b>		
<b><u>Minnesota Dept of Admin</u></b>					
Minnesota Dept of Admin	Crime Control & Investigation	Feb 2018 Vehicle Leases	3,382.12	136641	03/29/2018
<b>Total for Minnesota Dept of Admin</b>			<b>3,382.12</b>		
<b><u>Minnesota Elevator, Inc</u></b>					
Minnesota Elevator, Inc	General Government Buildings	April 2018 Monthly Service	133.22	136724	04/06/2018
Minnesota Elevator, Inc	Library	Apr-May Bi-Monthly Elevator Service	148.49	136824	04/11/2018
<b>Total for Minnesota Elevator, Inc</b>			<b>281.71</b>		
<b><u>MN Dept Labor &amp; Indust</u></b>					
MN Dept Labor & Indust	Non-departmental	Quarterly BP Surcharge Jan thru March 2018	2,625.02	136725	04/06/2018
<b>Total for MN Dept Labor &amp; Indust</b>			<b>2,625.02</b>		
<b><u>Mn Dept of Employment &amp; Economi</u></b>					
Mn Dept of Employment & Economic Develop	Intergovernmental Revenues	Zierke Built Manufacturing CDAP-16-0063-H-FY17	2,758.20	136933	04/24/2018
<b>Total for Mn Dept of Employment &amp; Economi</b>			<b>2,758.20</b>		
<b><u>MN Dept of Labor &amp; Indus</u></b>					
MN Dept of Labor & Indus	General Government Buildings	Elevator Annual Operation-City Hall	100.00	136825	04/11/2018
<b>Total for MN Dept of Labor &amp; Indus</b>			<b>100.00</b>		
<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	General Government Buildings	Gas Utilities 03/08 to 04/06/18 Senior Center	155.72	136934	04/24/2018
MN Energy Resources Corp.	Library	Library 02/17 to 03/19/18 Gas Utilities	1,686.42	136628	03/28/2018
MN Energy Resources Corp.	Fire Fighting	03/02 to 03/30/18 Gas utilities Fire Station	512.07	136826	04/11/2018
MN Energy Resources Corp.	Animal Control	Gas Utilities 03/15 to 04/13/18 Humane Society	133.91	136934	04/24/2018
MN Energy Resources Corp.	Paved Streets	Gas Utilities 03/15 to 04/13/18 City Shop	501.64	136934	04/24/2018
MN Energy Resources Corp.	Aquatic Park	Gas Utilities 03/15 to 04/12/18 Aquatic Park	48.62	136934	04/24/2018
MN Energy Resources Corp.	Parks	Gas Utilities 03/15 to 04/13/18 City Shop	501.64	136934	04/24/2018
MN Energy Resources Corp.	Parks	Gas Utilities 03/08 to 04/06/18 Lincoln Shelter House	19.54	136934	04/24/2018
MN Energy Resources Corp.	Burton Lane	Gas Utilities 03/01 to 03/15/18 Gerald Garrison 531 Burton Lane	27.81	136899	04/18/2018
MN Energy Resources Corp.	Incubator Building	Gas Utilities 03/15 to 04/13/18 Incubator Bidg	566.69	136934	04/24/2018
MN Energy Resources Corp.	Liquor Store	Gas Utilities 03/15 to 04/13/18 Liquor Store	288.59	136934	04/24/2018
MN Energy Resources Corp.	Central Garage	Gas Utilities 03/15 to 04/13/18 City Shop	163.31	136934	04/24/2018
<b>Total for MN Energy Resources Corp.</b>			<b>4,605.96</b>		
<b><u>MN Pollution Control</u></b>					
MN Pollution Control	Airport	Industrial Stormwater Permit Fee	400.00	136900	04/18/2018
<b>Total for MN Pollution Control</b>			<b>400.00</b>		

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<u>MNSpect, LLC</u>					
MNSpect, LLC	Other General Gov't	Continuing Ed Classes 3/22/18	1,300.00	136629	03/28/2018
		<b>Total for MNSpect, LLC</b>	<b>1,300.00</b>		
<u>MRCI</u>					
MRCI	SMEC Building	March 2018 Services	728.75	136901	04/18/2018
		<b>Total for MRCI</b>	<b>728.75</b>		
<u>Municipal Emergency Services De</u>					
Municipal Emergency Services Depository Ac	Fire Fighting	Cairns Reaxtion Coats & Pants (5)	11,545.00	136902	04/18/2018
Municipal Emergency Services Depository Ac	Fire Fighting	Velco around neck coming off	122.00	136902	04/18/2018
Municipal Emergency Services Depository Ac	Fire Fighting	Repairs to Equipment	219.92	136902	04/18/2018
Municipal Emergency Services Depository Ac	Fire Fighting	SCBA Service Call & Flow Test	185.25	136726	04/06/2018
		<b>Total for Municipal Emergency Services De</b>	<b>12,072.17</b>		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Fire Fighting	Fuel Filters	12.08	136827	04/11/2018
Napa Auto Fairmont	Paved Streets	Tool Set-Street Dept	259.99	136827	04/11/2018
Napa Auto Fairmont	Ice & Snow Removal	Fuel Filter	1.91	136827	04/11/2018
Napa Auto Fairmont	Road & Bridge Equipment	Oil & Air Filters	10.85	136827	04/11/2018
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filters	27.41	136827	04/11/2018
Napa Auto Fairmont	Engineering	Oil Filters	5.07	136827	04/11/2018
Napa Auto Fairmont	Parks	Oil Filter & Sawzall Blades	103.28	136827	04/11/2018
Napa Auto Fairmont	Parks	Oil Filters	29.76	136827	04/11/2018
Napa Auto Fairmont	Central Garage	Wide Body Creeper & Impact Socket City Shop	248.83	136827	04/11/2018
		<b>Total for Napa Auto Fairmont</b>	<b>699.18</b>		
<u>National Business Institute</u>					
National Business Institute	Planning & Zoning	Land Use Law 06/25/18 Megan Boeck Bloomington, MN	359.00	136935	04/24/2018
		<b>Total for National Business Institute</b>	<b>359.00</b>		
<u>Nelson</u>					
Nelson	Non-departmental	Refund Check	0.02	136650	04/02/2018
Nelson	Non-departmental	Refund Check	0.04	136650	04/02/2018
Nelson	Non-departmental	Refund Check	0.03	136650	04/02/2018
		<b>Total for Nelson</b>	<b>0.09</b>		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Parks	Left Front Axle	55.15	136903	04/18/2018
O'Reilly Auto Parts	Parks	Cargo Liners	252.00	136727	04/06/2018
O'Reilly Auto Parts	Airport	Starter Solenoid	31.18	136903	04/18/2018
		<b>Total for O'Reilly Auto Parts</b>	<b>338.33</b>		
<u>Old Republic Surety Group</u>					
Old Republic Surety Group	Engineering	Hwy Permit	100.00	136904	04/18/2018
		<b>Total for Old Republic Surety Group</b>	<b>100.00</b>		
<u>Padgett</u>					
Padgett	Culture & Rec Charges	Refund Park Shelter Rental- Cedar Creek 05/25/19	75.00	136630	03/28/2018
Padgett	Culture & Rec Charges	Tax on shelter house rental	5.53	136728	04/06/2018
		<b>Total for Padgett</b>	<b>80.53</b>		

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<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	72.00	136925	04/18/2018
Paustis Wine Company	Liquor - Mdse for Resale	Freight	2.25	136925	04/18/2018
Paustis Wine Company	Liquor - Mdse for Resale	Freight	-1.25	136925	04/18/2018
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-103.00	136925	04/18/2018
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,184.00	136925	04/18/2018
Paustis Wine Company	Liquor - Mdse for Resale	Freight	23.75	136925	04/18/2018
Paustis Wine Company	Liquor - Mdse for Resale	Freight	31.25	136753	04/06/2018
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,540.40	136753	04/06/2018
	<b>Total for</b>	<b>Paustis Wine Company</b>	<b>4,749.40</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	Library	Cleaning Supplies-Library	28.32	136828	04/11/2018
PC Janitorial Supply	Library	Cleaning Supplies-Library	135.00	136828	04/11/2018
PC Janitorial Supply	Fire Fighting	Cleaning Supplies-Fire Dept	133.89	136828	04/11/2018
PC Janitorial Supply	Parks	Cleaning Supplies-Buying by Pallet for Park Dept	3,245.00	136729	04/06/2018
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	119.79	136729	04/06/2018
PC Janitorial Supply	Liquor Store	Ice Melt	19.90	136754	04/06/2018
	<b>Total for</b>	<b>PC Janitorial Supply</b>	<b>3,681.90</b>		
<b><u>Pettit</u></b>					
Pettit	Storm Sewer Mnt	State Recapture Fee Refund	15.00	136686	04/06/2018
	<b>Total for</b>	<b>Pettit</b>	<b>15.00</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	11,006.70	136926	04/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,288.60	136926	04/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	763.85	136926	04/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	94.00	136926	04/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandis for Resale-Liquor Store	50.28	136926	04/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	6,883.05	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	97.17	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	303.60	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,609.40	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	59.15	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	224.49	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	5.63	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,251.00	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	227.16	136926	04/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	104.77	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	-19.00	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	-96.00	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	-3.38	136755	04/06/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	139.00	136755	04/06/2018
	<b>Total for</b>	<b>Phillips Wine &amp; Spirits</b>	<b>27,989.47</b>		
<b><u>Photo Press</u></b>					

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Photo Press	Mayor & Council	Saturday Mornings with the City	113.59	136830	04/11/2018
Photo Press	Police Administration	Letterhead	262.69	136830	04/11/2018
Photo Press	Police Administration	#10 Envelopes	135.85	136830	04/11/2018
Photo Press	Building Inspection	MN Building Code Seminar	75.50	136830	04/11/2018
Photo Press	Building Inspection	MN Building Code Seminar	75.50	136830	04/11/2018
Photo Press	Building Inspection	MN Building Code Seminar	75.50	136830	04/11/2018
Photo Press	Liquor Store	Easter Ad Liquor Store	157.28	136830	04/11/2018
		<b>Total for Photo Press</b>	<b>895.91</b>		
<u>Plunkett's Pest Control, Inc.</u>					
Plunkett's Pest Control, Inc.	General Government Buildings	Pest Control-City Hall	340.00	136905	04/18/2018
		<b>Total for Plunkett's Pest Control, Inc.</b>	<b>340.00</b>		
<u>Poetter</u>					
Poetter	Non-departmental	Refund Check	3.49	136662	04/04/2018
Poetter	Non-departmental	Refund Check	0.87	136662	04/04/2018
		<b>Total for Poetter</b>	<b>4.36</b>		
<u>Police Dept/ Petty Cash</u>					
Police Dept/ Petty Cash	Crime Control & Investigation	Gas-Drug Task Force Undercover Vehicle	20.00	136642	03/29/2018
		<b>Total for Police Dept/ Petty Cash</b>	<b>20.00</b>		
<u>PrairieLand Solid Waste Mgmnt</u>					
PrairieLand Solid Waste Mgmnt	Garbage Collection	Refuse Removal March 2018	279.28	136730	04/06/2018
		<b>Total for PrairieLand Solid Waste Mgmnt</b>	<b>279.28</b>		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Services for April 2018	200.00	136731	04/06/2018
		<b>Total for Presentation College</b>	<b>200.00</b>		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Site Selector's Guild Cincinnati, OH 03/18 to 03/22/18	917.44	0	03/28/2018
Preuss, Linsey	Economic Development	March 2018 Expenses	243.93	0	04/06/2018
		<b>Total for Preuss, Linsey</b>	<b>1,161.37</b>		
<u>Productivity Plus Account</u>					
Productivity Plus Account	Parks	Poly Wafers 32 x 10	393.60	136906	04/18/2018
		<b>Total for Productivity Plus Account</b>	<b>393.60</b>		
<u>Profinium Inc.</u>					
Profinium Inc.	Burton Lane	Interest Payment Burton Lane	335.56	136907	04/18/2018
Profinium Inc.	Poetter's Circle	Interest Payment Poetter Circle	3,511.20	136907	04/18/2018
Profinium Inc.	Non-departmental	Principal Payment Poetter Circle	3,266.86	136907	04/18/2018
Profinium Inc.	Non-departmental	Principal Payment Burton Lane	1,796.15	136907	04/18/2018
		<b>Total for Profinium Inc.</b>	<b>8,909.77</b>		
<u>Public Utilities Commission</u>					
Public Utilities Commission	General Government Buildings	April 2018 Utilities	2,568.48	136936	04/24/2018
Public Utilities Commission	General Government Buildings	April 2018 Utilities	120.85	136936	04/24/2018
Public Utilities Commission	General Government Buildings	April 2018 Utilities	49.02	136936	04/24/2018
Public Utilities Commission	General Government Buildings	April 2018 Utilities	39.10	136936	04/24/2018
Public Utilities Commission	Library	April 2018 Utilities	21.12	136936	04/24/2018

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Commission	Library	April 2018 Utilities	21.21	136936	04/24/2018
Public Utilities Commission	Airport	April 2018 Utilities	2,229.66	136936	04/24/2018
Public Utilities Commission	Airport	April 2018 Utilities	1,253.05	136936	04/24/2018
Public Utilities Commission	Airport	April 2018 Utilities	113.58	136936	04/24/2018
Public Utilities Commission	Parking Lots	April 2018 Utilities	210.43	136936	04/24/2018
Public Utilities Commission	Parking Lots	April 2018 Utilities	181.41	136936	04/24/2018
Public Utilities Commission	Central Garage	April 2018 Utilities	54.43	136936	04/24/2018
Public Utilities Commission	SMEC Building	April 2018 Utilities	24.21	136936	04/24/2018
Public Utilities Commission	Liquor Store	April 2018 Utilities	1,814.59	136936	04/24/2018
Public Utilities Commission	Liquor Store	April 2018 Utilities	47.27	136936	04/24/2018
Public Utilities Commission	Liquor Store	April 2018 Utilities	21.12	136936	04/24/2018
Public Utilities Commission	Liquor Store	April 2018 Utilities	55.88	136936	04/24/2018
Public Utilities Commission	Airport	April 2018 Utilities	25.62	136936	04/24/2018
Public Utilities Commission	Incubator Building	April 2018 Utilities	575.55	136936	04/24/2018
Public Utilities Commission	Incubator Building	April 2018 Utilities	64.58	136936	04/24/2018
Public Utilities Commission	Incubator Building	April 2018 Utilities	29.43	136936	04/24/2018
Public Utilities Commission	Incubator Building	April 2018 Utilities	21.85	136936	04/24/2018
Public Utilities Commission	SMEC Building	April 2018 Utilities	5,181.20	136936	04/24/2018
Public Utilities Commission	SMEC Building	April 2018 Utilities	77.14	136936	04/24/2018
Public Utilities Commission	Parks	April 2018 Utilities	2,806.84	136936	04/24/2018
Public Utilities Commission	Lake Restoration	April 2018 Utilities	95.45	136936	04/24/2018
Public Utilities Commission	Burton Lane	02/16 to 03/19/18 531 Burton Lane Utilities	23.60	136936	04/24/2018
Public Utilities Commission	Burton Lane	02/16 to 03/19/18 531 Burton Lane Utilities	32.41	136936	04/24/2018
Public Utilities Commission	Burton Lane	02/16 to 03/19/18 531 Burton Lane Utilities	21.12	136936	04/24/2018
Public Utilities Commission	Burton Lane	02/16 to 03/19/18 531 Burton Lane Utilities	3.96	136936	04/24/2018
Public Utilities Commission	Aquatic Park	April 2018 Utilities	37.86	136936	04/24/2018
Public Utilities Commission	Aquatic Park	April 2018 Utilities	12.81	136936	04/24/2018
Public Utilities Commission	Aquatic Park	April 2018 Utilities	183.63	136936	04/24/2018
Public Utilities Commission	Parks	April 2018 Utilities	1,421.81	136936	04/24/2018
Public Utilities Commission	Parks	April 2018 Utilities	588.14	136936	04/24/2018
Public Utilities Commission	Parks	April 2018 Utilities	241.74	136936	04/24/2018
Public Utilities Commission	Paved Streets	April 2018 Utilities	756.22	136936	04/24/2018
Public Utilities Commission	Paved Streets	April 2018 Utilities	102.21	136936	04/24/2018
Public Utilities Commission	Street Lighting	April 2018 Utilities	9,699.27	136936	04/24/2018
Public Utilities Commission	Street Lighting	April 2018 Utilities	2,266.34	136936	04/24/2018
Public Utilities Commission	Street Lighting	April 2018 Utilities	8.81	136936	04/24/2018
Public Utilities Commission	Aquatic Park	April 2018 Utilities	135.81	136936	04/24/2018
Public Utilities Commission	Animal Control	April 2018 Utilities	365.06	136936	04/24/2018
Public Utilities Commission	Animal Control	April 2018 Utilities	63.27	136936	04/24/2018
Public Utilities Commission	Animal Control	April 2018 Utilities	27.39	136936	04/24/2018
Public Utilities Commission	Animal Control	April 2018 Utilities	17.41	136936	04/24/2018
Public Utilities Commission	Paved Streets	April 2018 Utilities	54.06	136936	04/24/2018
Public Utilities Commission	Paved Streets	April 2018 Utilities	34.98	136936	04/24/2018

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Public Utilities Commission	Library	April 2018 Utilities	1,591.40	136936	04/24/2018
Public Utilities Commission	Library	April 2018 Utilities	55.77	136936	04/24/2018
Public Utilities Commission	Fire Fighting	April 2018 Utilities	29.39	136936	04/24/2018
Public Utilities Commission	Fire Fighting	April 2018 Utilities	21.37	136936	04/24/2018
Public Utilities Commission	Fire Fighting	April 2018 Utilities	370.99	136936	04/24/2018
Public Utilities Commission	Fire Fighting	April 2018 Utilities	62.27	136936	04/24/2018
<b>Total for Public Utilities Commission</b>			<b>35,932.17</b>		
<b><u>Rabe International, Inc.</u></b>					
Rabe International, Inc.	Road & Bridge Equipment	Adapters	13.00	136732	04/06/2018
<b>Total for Rabe International, Inc.</b>			<b>13.00</b>		
<b><u>Real Time Translations, Inc.</u></b>					
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Access Fees-April & Minutes Used March 16-31, 2018	224.32	136831	04/11/2018
<b>Total for Real Time Translations, Inc.</b>			<b>224.32</b>		
<b><u>ReconRobotics, Inc.</u></b>					
ReconRobotics, Inc.	Crime Control & Investigation	RMA item# 2018-061 Spirit Lake Police Dept (HEAT Team)	802.00	136733	04/06/2018
<b>Total for ReconRobotics, Inc.</b>			<b>802.00</b>		
<b><u>Red Bull Distribution Company</u></b>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	360.00	136756	04/06/2018
<b>Total for Red Bull Distribution Company</b>			<b>360.00</b>		
<b><u>Reserve Account</u></b>					
Reserve Account	City Manager	Prepaid Postage Acct \$35094614	200.00	136631	03/28/2018
Reserve Account	Recording & Reporting	Prepaid Postage Acct \$35094614	200.00	136631	03/28/2018
Reserve Account	Director of Finance	Prepaid Postage Acct \$35094614	200.00	136631	03/28/2018
Reserve Account	City Attorney	Prepaid Postage Acct \$35094614	200.00	136631	03/28/2018
Reserve Account	Planning & Zoning	Prepaid Postage Acct \$35094614	200.00	136631	03/28/2018
Reserve Account	Police Administration	Prepaid Postage Acct \$35094614	80.00	136631	03/28/2018
Reserve Account	Lake Restoration	Prepaid Postage Acct \$35094614	80.00	136631	03/28/2018
Reserve Account	Economic Development	Prepaid Postage Acct \$35094614	120.00	136631	03/28/2018
Reserve Account	Liquor Store	Prepaid Postage Acct \$35094614	80.00	136631	03/28/2018
Reserve Account	Airport	Prepaid Postage Acct \$35094614	200.00	136631	03/28/2018
Reserve Account	Parking Lots	Prepaid Postage Acct \$35094614	80.00	136631	03/28/2018
Reserve Account	Data Processing	Prepaid Postage Acct \$35094614	120.00	136631	03/28/2018
Reserve Account	Crime Control & Investigation	Prepaid Postage Acct \$35094614	120.00	136631	03/28/2018
Reserve Account	Fire Fighting	Prepaid Postage Acct \$35094614	160.00	136631	03/28/2018
Reserve Account	Building Inspection	Prepaid Postage Acct \$35094614	200.00	136631	03/28/2018
Reserve Account	Paved Streets	Prepaid Postage Acct \$35094614	80.00	136631	03/28/2018
Reserve Account	Engineering	Prepaid Postage Acct \$35094614	440.00	136631	03/28/2018
Reserve Account	Parks	Prepaid Postage Acct \$35094614	160.00	136631	03/28/2018
<b>Total for Reserve Account</b>			<b>2,920.00</b>		
<b><u>Retrofit Companies, Inc.</u></b>					
Retrofit Companies, Inc.	General Government Buildings	Lamp and Ballast Recycling	229.55	136849	04/12/2018
<b>Total for Retrofit Companies, Inc.</b>			<b>229.55</b>		
<b><u>River Bend Business Prod.</u></b>					

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River Bend Business Prod.	City Manager	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	136832	04/11/2018
River Bend Business Prod.	City Manager	Office Supplies	33.12	136908	04/18/2018
River Bend Business Prod.	Recording & Reporting	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	136832	04/11/2018
River Bend Business Prod.	Director of Finance	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	136832	04/11/2018
River Bend Business Prod.	City Attorney	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	136832	04/11/2018
River Bend Business Prod.	Planning & Zoning	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	136832	04/11/2018
River Bend Business Prod.	Airport	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	136832	04/11/2018
River Bend Business Prod.	Parking Lots	Invoices 194936-1 & 194936-0 Pilot Pens	1.15	136832	04/11/2018
River Bend Business Prod.	Data Processing	Invoices 194936-1 & 194936-0 Pilot Pens	1.73	136832	04/11/2018
River Bend Business Prod.	Parks	Invoices 194936-1 & 194936-0 Pilot Pens	2.30	136832	04/11/2018
River Bend Business Prod.	Parks	Office Supplies-Park Dept	16.58	136832	04/11/2018
River Bend Business Prod.	Lake Restoration	Invoices 194936-1 & 194936-0 Pilot Pens	1.15	136832	04/11/2018
River Bend Business Prod.	Economic Development	invoices 194936-1 & 194936-0 Pilot Pens	1.73	136832	04/11/2018
River Bend Business Prod.	SMEC Building	Lexmark Printer Contract SMEC	133.29	136632	03/28/2018
River Bend Business Prod.	Liquor Store	Invoices 194936-1 & 194936-0 Pilot Pens	1.15	136832	04/11/2018
River Bend Business Prod.	Fire Fighting	Invoices 194936-1 & 194936-0 Pilot Pens	2.30	136832	04/11/2018
River Bend Business Prod.	Building Inspection	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	136832	04/11/2018
River Bend Business Prod.	Paved Streets	Invoices 194936-1 & 194936-0 Pilot Pens	1.15	136832	04/11/2018
River Bend Business Prod.	Paved Streets	Office Supplies-Street Dept	16.58	136832	04/11/2018
River Bend Business Prod.	Engineering	Invoices 194936-1 & 194936-0 Pilot Pens	6.33	136832	04/11/2018
River Bend Business Prod.	Garbage Collection	City Wide Cleanup Coupons Paper	160.49	136632	03/28/2018
River Bend Business Prod.	Police Administration	Invoices 194936-1 & 194936-0 Pilot Pens	1.15	136832	04/11/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	104.81	136908	04/18/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	89.12	136908	04/18/2018
River Bend Business Prod.	Crime Control & Investigation	Invoices 194936-1 & 194936-0 Pilot Pens	1.73	136832	04/11/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies	81.57	136643	03/29/2018
River Bend Business Prod.	Crime Control & Investigation	Rubberbands	3.66	136632	03/28/2018
		<b>Total for River Bend Business Prod.</b>	<b>681.25</b>		
<b><u>Rodriguez Jr.</u></b>					
Rodriguez Jr.	Non-departmental	Refund Check	0.36	136651	04/02/2018
Rodriguez Jr.	Non-departmental	Refund Check	0.68	136651	04/02/2018
Rodriguez Jr.	Non-departmental	Refund Check	0.72	136651	04/02/2018
Rodriguez Jr.	Non-departmental	Refund Check	0.03	136651	04/02/2018
Rodriguez Jr.	Non-departmental	Refund Check	1.09	136651	04/02/2018
		<b>Total for Rodriguez Jr.</b>	<b>2.88</b>		
<b><u>Schultz, Luke</u></b>					
Schultz, Luke	Parks	Certified Pool Operator Training Owatonna, MN 04/10 to 04/11/1	134.52	136909	04/18/2018
		<b>Total for Schultz, Luke</b>	<b>134.52</b>		
<b><u>Share Corporation</u></b>					
Share Corporation	Paved Streets	Car Wash & Wax	585.52	136734	04/06/2018
Share Corporation	Parks	Car Wash & Wax	585.52	136734	04/06/2018
		<b>Total for Share Corporation</b>	<b>1,171.04</b>		
<b><u>Shred-it</u></b>					

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Shred-it	Recording & Reporting	2018 Shredding	290.08	136910	04/18/2018
		<b>Total for Shred-it</b>	<b>290.08</b>		
<b><u>Snow Wheel Systems Inc.</u></b>					
Snow Wheel Systems Inc.	Ice & Snow Removal	Plow Wheel	124.79	136911	04/18/2018
Snow Wheel Systems Inc.	Ice & Snow Removal	Swivel Outer Tube	161.00	136735	04/06/2018
		<b>Total for Snow Wheel Systems Inc.</b>	<b>285.79</b>		
<b><u>Southern Glazer's of MN</u></b>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.43	136927	04/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	378.00	136927	04/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,797.75	136927	04/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	34.36	136927	04/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	24.80	136927	04/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,456.68	136927	04/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.56	136757	04/06/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	592.00	136757	04/06/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.30	136757	04/06/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	95.71	136757	04/06/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,116.58	136757	04/06/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	702.00	136927	04/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	6.20	136927	04/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	7,559.71	136757	04/06/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	50.12	136757	04/06/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	136757	04/06/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	356.00	136757	04/06/2018
		<b>Total for Southern Glazer's of MN</b>	<b>15,199.75</b>		
<b><u>Squeegee Brothers</u></b>					
Squeegee Brothers	General Government Buildings	Outside Window Cleaning City Hall 03/19 to 04/15/18	80.00	136937	04/24/2018
Squeegee Brothers	Library	April 2018 Window Cleaning-Library	150.00	136736	04/06/2018
Squeegee Brothers	Airport	Window Cleaning-Outside & Entry Airport	90.00	136736	04/06/2018
		<b>Total for Squeegee Brothers</b>	<b>320.00</b>		
<b><u>Star Tribune</u></b>					
Star Tribune	City Manager	Subscription 04/28 to 10/27/18 26 Weeks	244.14	136912	04/18/2018
		<b>Total for Star Tribune</b>	<b>244.14</b>		
<b><u>Steuber</u></b>					
Steuber	General Government Buildings	City Area Career Exploration Event Board	19.15	0	04/18/2018
Steuber	Airport	Airport Area Career Exploration Event Board	22.10	0	04/18/2018
		<b>Total for Steuber</b>	<b>41.25</b>		
<b><u>Streicher's</u></b>					
Streicher's	Crime Control & Investigation	Binoculars	419.98	136644	03/29/2018
		<b>Total for Streicher's</b>	<b>419.98</b>		
<b><u>Sunset Law Enforcement</u></b>					
Sunset Law Enforcement	Crime Control & Investigation	Sniper Ammo-HEAT Team	1,408.10	136633	03/28/2018
		<b>Total for Sunset Law Enforcement</b>	<b>1,408.10</b>		

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<u>Team Lab</u>					
Team Lab	Parks	Root Destroyer & Wipe Out Gran Herb	824.50	136737	04/06/2018
Team Lab	Storm Sewer Mnt	Root Destroyer & Wipe Out Gran Herb	600.50	136737	04/06/2018
		<b>Total for Team Lab</b>	<b>1,425.00</b>		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Central Garage	Universal Torque Fluid	1,270.50	136913	04/18/2018
		<b>Total for Texas Refinery Corp.</b>	<b>1,270.50</b>		
<u>Thiesse</u>					
Thiesse	Parks	Reimburse Safety Toe Boots	107.95	0	04/06/2018
		<b>Total for Thiesse</b>	<b>107.95</b>		
<u>Thrive Pass</u>					
Thrive Pass	Health Insurance	March 2018 Select 105 Plan A & Cobra Mailing-Donnelly	507.00	1904	04/11/2018
Thrive Pass	Flex Plan	April 2018 Participant Fees FSA	72.00	2695	04/11/2018
		<b>Total for Thrive Pass</b>	<b>579.00</b>		
<u>Tietje, James</u>					
Tietje, James	Crime Control & Investigation	K-9 School Minneapolis, MN 3/18 to 3/22/18	132.02	0	03/28/2018
Tietje, James	Crime Control & Investigation	K-9 School Expenses 03/25 to 03/31/18	142.70	0	04/06/2018
Tietje, James	Crime Control & Investigation	Repairs to rear window of Squad #3	356.60	0	04/06/2018
Tietje, James	Crime Control & Investigation	USPCA Annual Membership (K-9 Association)	50.00	0	04/11/2018
Tietje, James	Crime Control & Investigation	04/02 to 04/06/18 Expenses for K-9 School	147.39	0	04/11/2018
Tietje, James	Crime Control & Investigation	04/08 to 04/12/18 Expenses K-9 School Minneapolis, MN	145.38	0	04/18/2018
		<b>Total for Tietje, James</b>	<b>974.09</b>		
<u>Tom's Diesel Service</u>					
Tom's Diesel Service	Ice & Snow Removal	Faulty tilt cylinder	100.00	136914	04/18/2018
		<b>Total for Tom's Diesel Service</b>	<b>100.00</b>		
<u>Total Comfort Systems</u>					
Total Comfort Systems	General Government Buildings	Filters-City Hall	132.12	136738	04/06/2018
Total Comfort Systems	General Government Buildings	Filters-Senior Center	62.76	136738	04/06/2018
Total Comfort Systems	Animal Control	Filters-Humane Society	112.64	136738	04/06/2018
Total Comfort Systems	SMEC Building	Room #205Boiler Fan Noisy. Installed New Motor.	937.46	136738	04/06/2018
		<b>Total for Total Comfort Systems</b>	<b>1,244.98</b>		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	21,190.79	136928	04/18/2018
Tow Distributing	Liquor - Mdse for Resale	Beer	17,914.99	136758	04/06/2018
		<b>Total for Tow Distributing</b>	<b>39,105.78</b>		
<u>Traf-oTeria System</u>					
Traf-oTeria System	Crime Control & Investigation	Orange Traffic Ticket Envelopes	223.64	136915	04/18/2018
		<b>Total for Traf-oTeria System</b>	<b>223.64</b>		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Valentine's Ad, Wedding Ad, FFA Week Ad	144.00	136759	04/06/2018
		<b>Total for Truman Tribune</b>	<b>144.00</b>		
<u>United Township</u>					
United Township	Sale of Assets	Sale of Engine 1A 1992 Chev 3500	4,241.75	136916	04/18/2018

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

From: 03/28/2018

To: 04/24/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b>Total for United Township</b>			<b>4,241.75</b>		
<b><u>Verizon Wireless</u></b>					
Verizon Wireless	Director of Finance	02/21 to 03/20/18 Cell Phones	65.42	136833	04/11/2018
Verizon Wireless	Crime Control & Investigation	02/21 to 03/20/18 Cell Phones	1,010.74	136833	04/11/2018
Verizon Wireless	Building Inspection	02/21 to 03/20/18 Cell Phones	113.15	136833	04/11/2018
Verizon Wireless	Paved Streets	02/21 to 03/20/18 Cell Phones	47.24	136833	04/11/2018
Verizon Wireless	Engineering	02/21 to 03/20/18 Cell Phones	120.75	136833	04/11/2018
Verizon Wireless	Aquatic Park	02/21 to 03/20/18 Cell Phones	57.24	136833	04/11/2018
Verizon Wireless	Parks	02/21 to 03/20/18 Cell Phones	81.51	136833	04/11/2018
Verizon Wireless	Airport	02/21 to 03/20/18 Cell Phones	57.24	136833	04/11/2018
Verizon Wireless	Data Processing	02/24 to 03/23/18 Backup Router	10.04	136739	04/06/2018
<b>Total for Verizon Wireless</b>			<b>1,563.33</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Services + Restroom Supplies March 2018	763.25	136834	04/11/2018
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial Services March 2018	369.00	136834	04/11/2018
Voss Cleaning Services, Inc.	Paved Streets	Rug Service March 2018	39.00	136834	04/11/2018
Voss Cleaning Services, Inc.	Parks	Rug Service March 2018	39.00	136834	04/11/2018
Voss Cleaning Services, Inc.	Incubator Building	Janitorial Services March 2018 FEDA-Incubator Bldg	100.00	136834	04/11/2018
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Services March 2018	267.00	136834	04/11/2018
<b>Total for Voss Cleaning Services, Inc.</b>			<b>1,577.25</b>		
<b><u>Waste Management Of So MN</u></b>					
Waste Management Of So MN	Incubator Building	March 2018 Refuse Removal Incubator Bldg	315.84	136740	04/06/2018
<b>Total for Waste Management Of So MN</b>			<b>315.84</b>		
<b><u>Waterville Food &amp; Ice, Inc.</u></b>					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	121.15	136760	04/06/2018
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	57.70	136760	04/06/2018
<b>Total for Waterville Food &amp; Ice, Inc.</b>			<b>178.85</b>		
<b><u>Watonwan County Sheriff's Office</u></b>					
Watonwan County Sheriff's Office	Crime Control & Investigation	Lily's Gas Card for DTF	196.78	136917	04/18/2018
<b>Total for Watonwan County Sheriff's Office</b>			<b>196.78</b>		
<b><u>Whitmore's Painting &amp; More</u></b>					
Whitmore's Painting & More	Library	Paint & Supplies-Library	221.50	136835	04/11/2018
Whitmore's Painting & More	Library	Paint Supplies-Library	21.00	136835	04/11/2018
Whitmore's Painting & More	Library	Paint & Supplies-Library	114.00	136835	04/11/2018
Whitmore's Painting & More	Paved Streets	White Paint	55.80	136919	04/18/2018
Whitmore's Painting & More	Parks	Paint & Supplies-Park Dept	205.20	136634	03/28/2018
Whitmore's Painting & More	Parks	Paint-Park Dept	127.80	136634	03/28/2018
<b>Total for Whitmore's Painting &amp; More</b>			<b>745.30</b>		
<b><u>Woodward Broadcasting, Inc.</u></b>					
Woodward Broadcasting, Inc.	Mayor & Council	City Council Saturday Meetings	604.00	136741	04/06/2018
<b>Total for Woodward Broadcasting, Inc.</b>			<b>604.00</b>		
<b><u>Yeager Implement, Inc.</u></b>					
Yeager Implement, Inc.	Parks	Fuel Filter & Hyd Breather	256.92	136742	04/06/2018

**Accounts Payable  
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From: 03/28/2018 To: 04/24/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b>Total for Yeager Implement, Inc.</b>			<b>256.92</b>		
<u>Zabinski Business Services, Inc.</u> Zabinski Business Services, Inc.	Liquor Store	USB to HDMI Cables for Ingenico ISC250	90.20	136761	04/06/2018
<b>Total for Zabinski Business Services, Inc.</b>			<b>90.20</b>		
<u>Ziegler, Inc.</u> Ziegler, Inc.	Ice & Snow Removal	Cylinder Return	-1,920.32	136929	04/18/2018
Ziegler, Inc.	Ice & Snow Removal	Pump, Seals & Gaskets	120.02	136929	04/18/2018
Ziegler, Inc.	Ice & Snow Removal	Cylinder	1,920.32	136929	04/18/2018
Ziegler, Inc.	Road & Bridge Equipment	Deflector	125.64	136929	04/18/2018
<b>Total for Ziegler, Inc.</b>			<b>245.66</b>		
			<b>636,768.72</b>		

## MINUTES OF THE FAIRMONT PLANNING COMMISSION

### Regular Meeting

April 3, 2018

5:30 p.m. City Hall Council Chambers

**Members present:** Ian Bents, Margaret Dillard, Tom Lytle and Ed Willett.

**Members absent:** Scott Unke, Jordan Lapman and Council liaison Tom Hawkins.

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

Chairman Bents called the meeting to order at 5:30 pm.

**Agenda Approval:** Motion by Dillard and second by Lytle to approve the April 3, 2018 meeting agenda as presented. Motion carried.

**Minutes:** Motion by Willett and second by Lytle to approve the February 6, 2018 meeting minutes as presented. Motion carried.

**Public Hearing – Home Occupation Permits (New Application & Annual Review):** Chairman Bents opened the hearing to the public. Boeck stated that Quinn Harbo has submitted a Home Occupation application for the office aspects of his mechanical contracting business at 1504 Larsen Lane. Boeck also stated that Mr. Harbo will not have any employees, signs or outside storage. In addition, Boeck stated that she advertised a public hearing for the annual review of: David King, Car Wash in a B-3 (CUP), Dianne Bittenbinder, Art Studio (HOP) and Willam Rosa, Yoga Studio (HOP) and that no written or verbal comments were received.

No comments were heard from the public. Motion by Lytle and second by Dillard to close the hearing to the public. Motion carried.

Motion by Lytle and second by Dillard to approve both the new and annual home occupation permits as presented. Motion carried.

**Short Term Home Rentals:** Boeck stated that the City received a position statement from Visit Fairmont Board of Directors outlining their stance on Short Term Home Rentals. Boeck also stated that she invited Visit Fairmont Director Stephanie Busiahn to the meeting to discuss their position further.

Busiahn stated that Visit Fairmont believes Short Term Rentals should be treated similar to commercial lodging properties that are licensed, inspected and taxed appropriately.

City Administrator Humpal stated that staff will continue to work on outlining an ordinance that addresses Short Term Rentals but that there isn't much information out there from other

communities that are regulating Short Term Rentals. Humpal also stated that he expects the Planning Commission will continue to discuss the matter over the next several months.

**Comprehensive Plan Update-** Boeck informed the Board that the last Comprehensive Plan Update was done in 2009 and that staff feels Fairmont's continued residential and commercial growth warrants an update in 2018-19. Boeck also stated that because the last update was done "in house" and not easily tackled, staff plans to distribute a request for proposals to planning firms to assist Fairmont throughout the update process. Lastly, Boeck stated that she would like to form a sub-committee to review proposals and interview firms when the time comes.

Ian Bents and Tom Lytle both volunteered for the sub-committee.

**Old Business:** City Administrator Humpal stated that the City Council approved the Floodplain Management Ordinance and that staff is working on submitting the application to participate in the National Flood Insurance Program.

**Adjournment:** Motion by Lytle and second by Dillard to adjourn the meeting at 5:55 pm. Motion carried.

Respectfully submitted,

Megan Boeck  
Planner/Code Enforcement Technician

**Fairmont Airport Advisory Board Minutes**  
**April 10, 2018 5:30pm**

**Board members present:** Kate Hawkins, Jeff Varboncoeur, Tim McConnell, Jeff Militello

**Council Liaison Present:** Ruth Cyphers

**Staff Present:** Lee Steinkamp, Airport Manager

**Others:** Verlus Burkhart, Brian Rosburg

The meeting was called to order at 5:35pm.

The minutes from the March 13, 2018 board meeting were approved as presented on a motion by Tim McConnell, seconded by Jeff Militello and carried.

**Airport consultant update** was provided by Jake Braunagel with KLJ. The new T-hangar project is moving along.

**The Airport Manager's report** was provided by Lee Steinkamp, Airport Manager. Recent activity was discussed. Lee is planning to attend the Area Career Exploration event at the high school.

**Old Business:** The ACE event was discussed. Jeff V and Kate plan to attend. The Minnesota Airport Conference was discussed.

**New Business:** The t-hangar project was discussed. A waiting list options for the new t-hangar were discussed. A Security camera system was discussed. Staff will further research a system.

No further business for the board, a motion by Jeff Varboncoeur to adjourn the meeting at 6:10pm. The motion was seconded by Tim McConnell and carried.

Respectfully submitted:

Lee Steinkamp  
Fairmont Airport Manager

## PARK BOARD MEETING

Meeting Minutes  
Tuesday, April 17, 2017  
5:00 p.m.

### Board Members Present:

Vicky Schulte  
 Jodie Whitmore  
 Craig Nelson  
 Monica Shelgren  
 Greg Gellert  
 Jane Kollofski

### Council Member Present:

Jim Zarling

### Staff Present:

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

### Others Present:

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

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

A motion was made by Jodie Whitmore to approve the minutes of November 21, 2017 as presented. The motion was seconded by Craig Nelson and carried.

Monthly update: Troy Nemmers and Nick Lardy provided an update. Arbor Day is April 27<sup>th</sup> at Charlotte Park, 1:30 p.m. Discussed cost evaluations on Lincoln Park Shelter as requested last fall.

CER update: Roni Dauer provided an update on all the current programs. Hoping to start softball May 9<sup>th</sup> and volleyball June 1<sup>st</sup>. Lots of challenges this spring with the weather.

### Old Business:

- a. Staff gave a brief update on Disc Golf Course updates.
- b. Board had a discussion of Adventure Playground status.

### New Business:

- a. Discussion about 2019 Garden Tour by Moss Group being in Lincoln Park – June 26, 2019.

Other discussion: None.

A motion was made by Jodie Whitmore to adjourn the meeting at 5:30 p.m. The motion was seconded by Craig Nelson and carried.

Respectfully submitted,

Troy Nemmers, PE  
Public Works Director/City Engineer