

# FAIRMONT CITY COUNCIL AGENDA

## 1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

**MONDAY, JUNE 11, 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, May 14, 2018

**(01-03)**

## 7. OPEN DISCUSSION

## 8. RECOGNITIONS/PRESENTATIONS -

8.1 Employee Years of Service Recognition

**(04)**

8.1a Employee and Years of Service List

**(05)**

8.2 Update from the Adventure Playground Committee

**(06)**

8.3 MS4 Annual Update (07)

**9. SCHEDULED HEARINGS –**

9.1 Public Hearing – Ordinance 2018-13 Amending City Code Chapter 23, Article I, Section 23-1, Vacating Public Grounds & Streets (08)

9.1a Notice of Public Hearing (09)

9.1b Ordinance 2018-13 (10-11)

**10. ADMINISTRATIVE APPEALS –**

**11. FINANCIAL REPORTS –**

11.1 Presentation of 2017 Comprehensive Annual Financial Report (12)

11.1a 2017 Comprehensive Annual Financial Report Attachments  
11.1b 2017 Management Letter Separate

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

**13. LICENSES AND PERMITS –**

13.1 Application and Permit for a One Day Temporary On Sale Liquor License for Fairmont Opera House (13)

13.1a Application (14)

13.2 Truman Fire Department Relief Association Temporary On-Sale Liquor License (15)

13.2a Applications (16-17)

**14. OLD BUSINESS –**

**15. NEW BUSINESS –**

- |      |  |         |
|------|--|---------|
| 15.1 | Zoning Ordinance Amendment                             | (18)    |
|      | 15.1a Draft Ordinance 2018-14                          | (19-20) |
| 15.2 | Request for Funding for July 4 <sup>th</sup> Fireworks | (21)    |
|      | 15.2a Memo from Roger Carlson                          | (22)    |
| 15.3 | Rural and Urban Service Districts                      | (23)    |
|      | 15.3a Draft Ordinance 2018-15                          | (24-28) |
|      | 15.3b Notice of Hearing                                | (29-33) |

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

- |      |                           |         |
|------|---------------------------|---------|
| 16.1 | May 2018 Accounts Payable | (34-65) |
|------|---------------------------|---------|

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

**18. ADJOURNMENT –**

**ADDITIONAL ATTACHMENTS –**

The minutes of the Fairmont City Council meeting held on Monday, May 14, 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: 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 with replacement page 5, which corrected a typo. Council Member Hawkins seconded the motion and the motion carried.

It was moved by Council Member Peters, seconded by Council Member Cyphers and carried to approve the minutes of the regular City Council meeting of April 23, 2018.

Mayor Foster proclaimed the month of May as Building Safety Month in the City of Fairmont and thanked the City Building Officials for their work.

Mayor Foster opened the public hearing on proposed **Resolution 2018-15** a resolution vacating a street and utility easement in the Whitetail Ridge Plat. There was no comment from the public. Council Member Zarling made a motion to close the public hearing. Council Member Hasek seconded the motion and the motion carried. Council Member Peters made a motion to approve **Resolution 2018-15**. Council Member Hawkins seconded the motion. On roll call: Council Members Peters, Zarling, Cyphers, Hasek and Hawkins all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Finance Director Paul Hoye presented the 2017 Aquatic Park Year End Report.

Council Member Hawkins made a motion to approve the renewal of all alcoholic beverage licenses for 2018/2019. Council Member Peters seconded the motion and the motion carried.

Council Member Zarling made a motion to approve an Event Permit for a neighborhood block party at Veterans Park on May 23, 2018. Council Member Hasek seconded the motion and the motion carried.

Council Member Hawkins made a motion to approve an Event Permit for the American Legion Post #36 to hold the Memorial Day parade on May 28, 2018. Council Member Cyphers seconded the motion and the motion carried.

Council Member Peters made a motion to approve an Event Permit for Evelyn Jorgenson to hold a wedding reception at Sylvania Park on June 16, 2018. Council Member Hawkins seconded the motion and the motion carried.

Council Member Hawkins made a motion to approve an Event Permit for the Martin County Preservation Association/Red Rock Center to close off a portion of Elm Street from East Blue Earth Avenue for ½ block south to hold the Memorial Day Community Picnic on May 28, 2018. Council Member Peters seconded the motion and the motion carried.

Council Member Cyphers made a motion to approve an Event Permit for Jamie Kueker to hold an event called Rock N Que for the Kids on May 25, 2018 at Sylvania Park. Council Member Peters seconded the motion and the motion carried.

Council Member Hawkins made a motion to schedule a public hearing on proposed **Ordinance 2018-13**, an ordinance amending Chapter 23 of the City Code as it relates to vacating public grounds and streets for June 11, 2018 at 5:30 p.m. in the City Hall Council Chambers. Council Member Cyphers seconded the motion and the motion carried.

Council Member Zarling made a motion to approve the Fiscal Sponsor Agreement with Visit Fairmont for a Visitor Profile Project. Council Member Hasek seconded the motion and the motion carried.

Council Member Hawkins made a motion to authorize the Mayor to sign the Verizon Small Wireless Facility Collocation Agreement and the future supplemental agreements for each site. Council Member Peters seconded the motion and the motion carried.

Council Member Peters made a motion to authorize the Mayor to sign the Fifth Amendment to the Equipment Location Lease with AT&T. Council Member Hasek seconded the motion and the motion carried.

Council Member Cyphers made a motion to authorize the Mayor to sign Task Order #7 with KLJ for professional service at the airport. Council Member Zarling seconded the motion and the motion carried.

Council Member Peters advised that the Newcomers and Neighbors group meets on the fifth Thursday of every month at 6:45 p.m. The next meeting is scheduled for May 31<sup>st</sup> and will be at the Fairmont High School in the vocational wing. At this meeting, they will be highlighting the vocational electives offered to students. Everyone is invited to attend.

Council Member Cyphers advised that there will be a follow-up meeting on diversity scheduled for Thursday, May 17<sup>th</sup> from 5:30 – 6:30 p.m. at Graffiti Corner. The title is Building Bridges, Diversity Forum, Casual Conversation.

Council Member Cyphers shared that she will be attending a Rural Equity Learning Community Session in Mankato on May 16<sup>th</sup>. She also thanked the Mayor for attending a CER meeting last Thursday evening, which she was unable to attend.

Council Member Hawkins encouraged businesses who are looking to expand to consider a Fairmont Economic Development Authority loan. Anyone interested should contact Linsey Preuss, Economic Development Coordinator.

Mayor Foster reminded everyone that Interlaken Heritage Days will be held in Fairmont June 8<sup>th</sup>-10<sup>th</sup>. She encouraged everyone to attend. There are lots of events planned and there will be something for everyone.

Mayor Foster also reminded everyone that there will be no meeting on May 28<sup>th</sup> because it is Memorial Day. The next City Council meeting will be June 11<sup>th</sup>.

A motion was made by Council Member Zarling, seconded by Council Member Hasek 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

**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 8.1**

**MEETING DATE:** June 11, 2018

**SUBJECT:** Employee Years of Service Recognition

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

**STATEMENT:** Recognition of employees for years of service.

**MOTION:**

**VOTE REQUIRED:**

**SEPARATE HANDOUTS:**

1. Employee and Years of Service List
- 2.

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

Employees to be recognized in 2018:

10 Years:

Paul Hoyer  
Randall Martin  
Troy Nemmers

15 Years:

Jaime Bless  
James Tietje

20 Years:

Charles Abel  
Michael Hunter  
Bette Lamaack  
Eric Schaefer

30 Years:

Neal Becker  
Perry Struss  
Terry Tonneson

MEETING DATE: June 11, 2018

SUBJECT: Update from the Adventure Playground Committee

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

STATEMENT: The Adventure Playground Committee, working on developing an inclusive playground in the City of Fairmont would like to give an update and request additional funding. The Council should give Staff direction if they wish to include additional funding for this project in the 2019 City Budget.

MOTION: To direct staff to add funding in the 2019 Budget.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

- 1.
- 2.
- 3.

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

MEETING DATE: June 11, 2018

SUBJECT: MS4 Annual Update

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: Tyler Cowing, Engineering Tech II/Water Resources

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

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: Tyler Cowing (Engineering Tech II/Water Resources) will provide the Council an annual update regarding the City’s Municipal Separate Storm Sewer System (MS4) permit. This update is required as part of the City’s permit and will provide a summary of the program and identify a couple items that the Council will be addressing in the near future. The PowerPoint presentation that is discussed will be posted on the City website the day after the Council meeting.

MOTION: N/A

VOTE REQUIRED: None required

ATTACHMENTS:

- 1.
- 2.
- 3.

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

MEETING DATE: June 11, 2018

SUBJECT: Public Hearing on Proposed Ordinance 2018-13 Amending City Code Chapter 23, Article I, Section 23-1, Vacating Public Grounds and Streets.

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: Hold public hearing on code amendment to Chapter 23, Article I. In General, Sec. 23-1. Vacating Public Grounds and Streets to update the City Code to be consistent with state statutes.

MOTION 1: To close the public hearing

VOTE REQUIRED: Simple majority

MOTION 2: To adopt Ordinance 2018-13

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Notice of Public Hearing
2. Ordinance 2018-13

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

OFFICIAL PUBLICATION

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

**NOTICE IS HEREBY GIVEN** that the City Council of the City of Fairmont will hold a public hearing to consider proposed Ordinance 2018-13 amending Chapter 23, Article I. In General, Section 23-1. Vacating Public Grounds and Streets of the Fairmont City Code.

A complete copy of the proposed Ordinances may be viewed on the City of Fairmont's website or at the City Clerk's Office.

**You are further notified** said hearing will be held in the **City Council Chambers of City Hall**, 100 Downtown Plaza, Fairmont, Minnesota on Monday, June 11, 2018 at 5:30 p.m.

BY ORDER OF THE CITY OF FAIRMONT

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

**ORDINANCE 2018-13**

**ORDINANCE AMENDING FAIRMONT CITY CODE CHAPTER 23,  
ARTICLE I. IN GENERAL, SEC. 23-1. VACATING PUBLIC GROUNDS AND  
STREETS.**

**WHEREAS**, after review of Fairmont City Code Chapter 23, Article I. In General, Sec. 23-1. Vacating Public Grounds and Streets, it was determined that this section is inconsistent with Minnesota Statutes; and,

**WHEREAS**, it is in the best interest of the City to amend Fairmont City Code Chapter 23, Article I. In General, Sec. 23-1. Vacating Public Grounds and Streets to be consistent with state statute.

**NOW THEREFORE THE CITY OF FAIRMONT DOES ORDAIN**, that Fairmont City Code Chapter 23, Article I. In General, Sec. 23-1. Vacating Public Grounds and Streets shall be amended as follows:

**Sec. 23-1. Vacating public grounds or streets.**

(a) No public grounds or streets shall be vacated ~~except under the motion~~ after a public hearing upon a resolution of the council passed by a four-fifths vote or upon the petition directed to the council of a majority ~~any of the owners of property on the line abutting property owner(s)~~ of such public grounds or streets residing within the city, and completion of the procedure hereinafter specified, and in Minnesota Statutes Section 440.135. Such petition shall set forth the reasons for such desired vacation, accompanied by a plat of such public grounds or streets proposed to be vacated, and such petition shall be verified by the oath of ~~a majority of the petitioners residing within the city~~ any of the abutting property owners. If in the discretion of the council, it is expedient that the matter be proceeded with, it may order the petition filed for record with the city clerk, order a hearing on such petition and fix the time and place of such hearing.

(b) The city clerk shall give post notice of such hearing ~~by publication once at least fifteen (15) days in advance of such hearing, and by mail to the last known address of all the owners of property on the line of such public grounds or streets proposed to be vacated at least ten (10) days in advance of such hearing, such last known address to be obtained from the office~~

~~of the county auditor.~~ and publish notice in the city's legal newspaper at least two weeks prior to the hearing. Newspaper publication must be once a week for two weeks. In addition, written notice of the hearing must be mailed to each property owner affected by the proposed vacation at least ten (10) days before the hearing. Such notice shall state in brief the object of such hearing, the time, place and purpose thereof and the fact that the council ~~or a board or commission designated by it~~, shall hear the testimony and examine the evidence of the parties interested.

(c) The council, after the public hearing on the property owner(s) petition, ~~hearing the same, or upon the report of such board or commission designated to hold such hearings~~, may by resolution passed by such a simple majority of a quorum ~~as set in the charter~~, declare such public grounds or streets vacated, or deny such petition. The resolution, if granting the petition, shall be certified by the city clerk and shall be filed for record and duly recorded in the office of the registrar of deeds of the county.

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

PASSED, APPROVED AND ADOPTED THIS 11th day of June 2018.

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Deborah J. Foster, Mayor

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Patricia J. Monsen, City Clerk

1<sup>st</sup> Reading: May 14, 2018  
2<sup>nd</sup> Reading: June 11, 2018

MEETING DATE: June 11, 2018

SUBJECT: Presentation of 2017 Comprehensive Annual Financial Report

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Paul Hoye, Finance Director

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: A representative from Abdo, Eick and Meyers will attend the Council meeting to present the results of the 2017 financial audit.

MOTION: To accept the 2017 audit and approve the distribution of the 2017 Comprehensive Annual Financial Report.

VOTE REQUIRED:

ATTACHMENTS:

1. 2017 Comprehensive Annual Financial Report
2. 2017 Management Letter
3. \_\_\_\_\_

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

**CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 13.1**

**MEETING DATE:** June 11, 2018

**SUBJECT:** Application and Permit for a One Day Temporary On Sale Liquor License for the Fairmont Opera House

**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

**INTRODUCED BY:** Mike Humpal, CEcD

**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 Fairmont Opera House is applying for a 1 day temporary on sale liquor license which would allow liquor to be served at an event they plan to hold on July 7, 2018. This event will take place outside the Opera House.

**MOTION:** To approve the Temporary On-Sale Liquor License for the Opera House for an event to be held on July 7, 2018.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

1. Application
2. \_\_\_\_\_
3. \_\_\_\_\_

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



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 445 Minnesota Street, Suite 222, St. Paul, MN 55101  
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization: Fairmont Opera House Date organized: \_\_\_\_\_ Tax exempt number: 411408912

Address: 45 Downtown Plaza PO Box 226 City: Fairmont State: Minnesota Zip Code: 56031

Name of person making application: Blake POTTNOFF Business phone: 507-238-4900 Home phone: \_\_\_\_\_

Date(s) of event: 07/07/2018 Type of organization:  Club  Charitable  Religious  Other non-profit

Organization officer's name: Blake Pottloff City: Fairmont State: Minnesota Zip: 56031

Add New Officer

Location where permit will be used. If an outdoor area, describe.  
Outdoor in a fenced in area, recently vacated by Iny Bar, directly adjacent to the Opera House.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

N/A

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
West Bend Mutual - \$500,000

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

<u>City of Fairmont</u>	_____
City/County	Date Approved
<u>\$25.00</u>	<u>07/07/2018</u>
City Fee Amount	Permit Date
<u>05/28/18</u>	<u>pmonsens@fairmont.org</u>
Date Fee Paid	City/County E-mail Address

Signature City Clerk or County Official \_\_\_\_\_ Approved Director Alcohol and Gambling Enforcement \_\_\_\_\_

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US

**MEETING DATE:** June 11, 2018

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

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

**SUBJECT INITIATION BY:**

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

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

**COUNCIL LIAISON:**

**TYPE OF ACTION:**

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 <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 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 Truman Fire Department Relief Association has applied for a temporary liquor license for the Martin County Fair, August 14, 2018 – August 19, 2018. All fees have been paid and liquor liability insurance has been provided. The Truman Fire Department Relief Association has operated the beer gardens at the fair for many years and have had no problems.

**MOTION:** To approve a temporary on-sale liquor license for the Truman Fire Department Relief Association at the Martin County Fair for August 14, 2018 – August 19, 2018.

**VOTE REQUIRED:** Simple majority

**ATTACHMENTS:**

1.Applications

2.

\*\*\*\*\*

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



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 445 Minnesota Street, Suite 222, St. Paul, MN 55101  
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization		Date organized	Tax exempt number
Truman Fire Department Relief Association		Pre 1950	3811121
Address	City	State	Zip Code
P.O. Box 389	Truman	Minnesota	56088
Name of person making application		Business phone	Home phone
Jason Nickerson		507-848-0170	507-848-0170
Date(s) of event	Type of organization		
August 14, 2018 - August 17, 2018	<input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit		
Organization officer's name	City	State	Zip Code
Ron Kelley, President	Truman	Minnesota	56088
Organization officer's name	City	State	Zip Code
Jason Nickerson, Vice President	Truman	Minnesota	56088
Organization officer's name	City	State	Zip Code
Brandon Mozloski, Treasurer	Truman	Minnesota	56088
Organization officer's name	City	State	Zip Code
Darrin Pesta, Secretary	Nashville Township	Minnesota	56088

Location where permit will be used. If an outdoor area, describe.  
 Martin County Fairgrounds, Beer Garden, located at 1300 Bixby Road, Fairmont, MN 56031. The Beer Garden is in an area which is totally fenced off and the entrance is monitored.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
 Scottsdale Insurance Company, NAIC 41297, Liquor Liability - Each Common Cause - \$1,000,000, General Aggregate - \$1,000,000.

APPROVAL

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

**City of Fairmont**

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City or County approving the license

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\$25.00

---

Fee Amount

---

6/7/18

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Date Fee Paid

---

Date Approved

August 14, 2018 - August 17, 2018

---

Permit Date

---

pmonsens@fairmont.org

---

City or County E-mail Address

---

507-238-3935

---

City or County Phone Number

Signature City Clerk or County Official

Approved Director Alcohol and Gambling Enforcement

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

**ONE SUBMISSION PER EMAIL, APPLICATION ONLY.**

**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**



Minnesota Department of Public Safety  
 Alcohol and Gambling Enforcement Division  
 445 Minnesota Street, Suite 222, St. Paul, MN 55101  
 651-201-7500 Fax 651-297-5259 TTY 651-282-6555  
**APPLICATION AND PERMIT FOR A 1 DAY  
 TO 4 DAY TEMPORARY ON-SALE LIQUOR LICENSE**

Name of organization Truman Fire Department Relief Association		Date organized Pre 1950	Tax exempt number 3811121
Address P.O. Box 389	City Truman	State Minnesota	Zip Code 56088
Name of person making application Jason Nickerson		Business phone 507-848-0170	Home phone 507-848-0170
Date(s) of event August 18, 2018 - August 19, 2018	Type of organization <input type="checkbox"/> Club <input type="checkbox"/> Charitable <input type="checkbox"/> Religious <input checked="" type="checkbox"/> Other non-profit		
Organization officer's name Ron Kelley, President	City Truman	State Minnesota	Zip Code 56088
Organization officer's name Jason Nickerson, Vice President	City Truman	State Minnesota	Zip Code 56088
Organization officer's name Brandon Mozloski, Treasurer	City Truman	State Minnesota	Zip Code 56088
Organization officer's name Darrin Pesta, Secretary	City Nashville Township	State Minnesota	Zip Code 56088

Location where permit will be used. If an outdoor area, describe.  
 Martin County Fairgrounds, Beer Garden, located at 1300 Bixby Road, Fairmont, MN 56031. The Beer Garden is in an area which is totally fenced off and the entrance is monitored.

If the applicant will contract for intoxicating liquor service give the name and address of the liquor license providing the service.

If the applicant will carry liquor liability insurance please provide the carrier's name and amount of coverage.  
 Scottsdale Insurance Company, NAIC 41297, Liquor Liability - Each Common Cause - \$1,000,000, General Aggregate - \$1,000,000.

**APPROVAL**

APPLICATION MUST BE APPROVED BY CITY OR COUNTY BEFORE SUBMITTING TO ALCOHOL AND GAMBLING ENFORCEMENT

City of Fairmont

City or County approving the license	Date Approved
\$25.00	August 18, 2018 - August 19, 2018
Fee Amount	Permit Date
6/7/18	pmonsens@fairmont.org
Date Fee Paid	City or County E-mail Address
	507-238-3935
	City or County Phone Number

Signature City Clerk or County Official

CLERKS NOTICE: Submit this form to Alcohol and Gambling Enforcement Division 30 days prior to event.

Approved Director Alcohol and Gambling Enforcement

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**PLEASE PROVIDE A VALID E-MAIL ADDRESS FOR THE CITY/COUNTY AS ALL TEMPORARY PERMIT APPROVALS WILL BE SENT BACK VIA EMAIL. E-MAIL THE APPLICATION SIGNED BY CITY/COUNTY TO AGE.TEMPORARYAPPLICATION@STATE.MN.US**

MEETING DATE: June 11, 2018

SUBJECT: Zoning Ordinance Amendment

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY: Mike Humpal, CEcD, City Administrator

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 <sup>st</sup> Reading (Introduction only)	<input checked="" 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: Mini-storage or self-serving storage facilities already exist in different areas of the community but because the zoning code is silent to this type of use they are considered a legal non-conforming use. To continue updating the zoning code, the Planning Commission is recommending an ordinance amendment to allow this type of use on B-3 and I-1 zoning districts.

MOTION: To call for a public hearing on June 25, 2018 at 5:30 pm in the City Hall Council Chambers.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:

1. Draft Ordinance 2018-14
- 2.

\*\*\*\*\*

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

**ORDINANCE 2018-14**

**AMENDING FAIRMONT CITY CODE CHAPTER 26,  
ARTICLE III ZONING DISTRICT REGULATIONS**

**WHEREAS**, requests have been made to review Fairmont's Zoning Code in relation to B-3 General Business District, and I-1 Light Industrial permitted uses; and,

**WHEREAS**, mini-storage or self-storage units already exist in the community but are not identified as a permitted use within the zoning code; and

**WHEREAS**, the Planning Commission has had general discussion on the issue and directed staff to draft an ordinance and call for a public hearing on June 25, 2018; and

**WHEREAS**, after taking public input the Planning Commission recommends to the City Council that the City Code Section 26-1 Definitions, 26-158 (b) permitted uses and Section 26-160 (b) permitted uses be amended by adding mini-storage or self-storage facilities; and,

**WHEREAS**, the City Council held a public hearing on June 25, 2018 and concurs with the Planning Commission's recommendation to amend the above-mentioned zoning regulations by adding mini storage or self-serving storage facilities limited to one acre or less.

**NOW THEREFORE THE CITY OF FAIRMONT DOES ORDAIN**, the Fairmont City Code shall be amended as follows:

**Article III. Zoning Regulations. Section 26-1 Definitions. Mini-Storage or Self-Storage, a building or group of buildings in a controlled access or fenced area that contains varying sizes of individual compartmentalized units, which are accessed by separate exterior doorways for each unit, designed for the storage of property for individuals, organizations and businesses. These are also known as self-storage facilities or mini-warehouse facilities.**

**Article III. Zoning Regulations, Section 26-158 (b) Permitted uses. (13) Mini-Storage or Self-Storage facilities.**

**Article III. Zoning Regulations, Section 26-160 (b) Permitted uses. (21) Mini-Storage or Self-Storage facilities.**

**ORDINANCE 2018-14**

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

PASSED, APPROVED AND ADOPTED, this \_\_\_\_\_ day of June, 2018.

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Deborah J. Foster, Mayor

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Patricia J. Monsen, City Clerk

First Reading: June 11, 2018  
Second Reading: June 25, 2018

MEETING DATE: June 11, 2018

SUBJECT: Request for Funding for July 4<sup>th</sup> Fireworks

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

STATEMENT: Light Noise and Smoke of Fairmont (Fairmont Fire Works) is requesting city financial assistance for the annual July 4<sup>th</sup> fireworks. The committee generally raises and spends about \$20,000.00. This event attracts a large number of people to our community and is always well received. As with any event it gets harder to raise the money necessary to put on a successful event, volunteers continue to do a great job. The city's financial contribution will help ease some of the burden. The \$1,500.00 request is a small amount compared to the total raised and spent each year.

VOTE REQUIRED: To approve or deny funding July 4<sup>th</sup> fireworks.

ATTACHMENTS:

1. Memo from Roger Carlson

\*\*\*\*\*

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

# Light, Noise and Smoke of Fairmont

(Fairmont Fireworks)

P O Box 427, Fairmont, MN 56031

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**TO: CITY ADMINISTRATOR MIKE HUMPAL  
CITY COUNCILORS**

**FROM: ROGER CARLSON, FIREWORKS CHAIRPERSON**

**DATE: MAY 31, 2018**

**RE: 4<sup>TH</sup> OF JULY FIREWORKS CONTRIBUTION**

With less than a month until the 4<sup>th</sup> of July, it's time to respectfully ask the city council to again consider helping our committee out financially with the fireworks. Last year the City contributed \$1500 and I am hopeful they can support us and the community again.

This is the 25<sup>th</sup> year I have headed up the 4<sup>th</sup> of July fireworks display and although I will still help with things, I am passing on the chairmanship of the committee to another member of the fire department.

It's been an honor to work on this community event and see it grow over the years. As a "farewell" to heading up the display, I am going to personally pay for a few extra large shells which I hope everyone will enjoy. It's also been awesome to have different members of the fire department pitch in over the years. It takes many man-hours to set up the display, shoot the display, and then tear everything down when it's done. A couple members have been with the committee since its inception and I can always count on them.

If you have any questions or suggestions for bettering the display, let us know. Thanks!!

MEETING DATE: June 11, 2018

SUBJECT: Rural and Urban Service Districts

REVIEWED BY: Mike Humpal, CEcD, City Administrator 

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mike Humpal, CEcD, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input checked="" 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: To set a public hearing to amend Ordinance 2017-05 establishing a Rural and Urban Service District Within the Municipal Limits of the City of Fairmont.

MOTION: To set a public hearing on Ordinance 2018-15 for June 25, 2018.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Draft Ordinance 2018-15
2. Notice of Hearing

\*\*\*\*\*

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

**ORDINANCE 2018-15**

**AN ORDINANCE AMENDING ORDINANCE 2017-05 ESTABLISHING A RURAL AND URBAN SERVICE DISTRICT WITHIN THE MUNICIPAL LIMITS OF THE CITY OF FAIRMONT**

WHEREAS, the Martin County Treasurer/Auditor has been maintaining a tax roll of properties in the City of Fairmont, consisting of two separate taxing districts one classified as Rural Service District and the other classified as Urban Service District; and,

WHEREAS, these properties are taxed at different rates due to the different demands on municipal services generated by the parcels in each type of district; and

WHEREAS, it has been determined that there have been some acreage changes and ownership changes; and,

WHEREAS, the properties need to be reclassified so that they may be properly taxed as either Rural Service District or Urban Service District; and,

WHEREAS, the properties struck from the Rural Service District list shall be reclassified as Urban Service District and the properties added to the Rural Service District list shall be reclassified from Urban Service District to Rural Service District; and,

WHEREAS, it is in the best interest of the City of Fairmont to periodically review the Rural Service District and the Urban Service District for taxing purposes to ensure that properties are properly designated as Rural Service District parcels and Urban Service District parcels.

NOW THEREFORE the City of Fairmont does ordain that Ordinance 2017-05 shall be amended as follows (strikeouts indicate deletions and underlines indicate additions):

**Section 1. Purpose.** Pursuant to Minnesota Statute 272.67, the City of Fairmont hereby divides the area within the City of Fairmont's municipal limits into an Urban Service District and a Rural Service District creating separate taxing districts for the purpose of levying municipal property taxes except those levied for the payment of principal and interest on bonds and judgments.

**Section 2. Definitions.**

**Rural Service District.** The parcels of land that in the judgment of the City Council, are rural in character because they are unplatted and not developed for commercial, industrial, or urban residential purposes and contain more than 5 acres and are not benefitted to the same degree as other lands by municipal services financed by general taxation. These lands need not be contiguous to one another.

**Urban Service District.** All the parcels of land within the boundaries of the City of Fairmont that are not included in the Rural Service District.

**Benefit Ratio.** The ratio, that in the judgment of the City Council, exists between the benefits to parcels of land of like market value, situated in the Rural Service District and in the Urban Service District, resulting from tax supported municipal services.

**Section 3. Rural Service District Established.** The City Council hereby establishes the Rural Service District as those parcels of land that meet the definition of the Rural Service District defined in this ordinance and consisting of the following parcels of land:

<u>Tax Identification Number</u>	<u>Acreage</u>	<u>Name of Owner</u>
239990415		Federated Rural Electric Assn,
230370010	159.68	Stoneback, Kevin
230370030	28	Unke, Kent D.
230370040	15.56	Thomas L. Houck Rev Trst Agmt, Teresa A. Houck Rev Trst Agmt
230370050	47.45	Fairmont Foods, Inc.,
230370080	19.67	Grupe of Fairmont Inc.,
230370085	40.32	FTF Partnership
230370090	73.07	Fairmont Foods, Inc.,
230370100	157.02	Fairmont Foods, Inc.,
230370120	15.48	Thate, John W & Jane M
230370130	5.01	City of Fairmont,
230370150	92.84	Cartwright, David D & Norma J
230370155	17.72	Miller, Randy Earl & Connie
230370180	79.6	Miller, Mildred C TT of Rev Trust of Mildred C. Miller
230370185	11.87	Miller, Randy Earl & Connie
230370188	11.86	Miller, Randy E & Connie L
<del>230370190</del>	<del>29.24</del>	<del>D Schwieger &amp; D Smith CO TTS,</del>
<del>230370197</del>	<del>10.27</del>	<del>D Schwieger &amp; D Smith CO TTS,</del>
230370200	6.31	Cartwright, David
230370230	146.62	Spencer, Jacqueline K
230370250	10.25	Spencer, James B and Blossom M
230370270	73.52	DFP Limited Partnership,
230370280	31.54	Leiding, Darrel R & Terrance
230370290	11.84	Thate, John W & Jane M
230370320	75	City of Fairmont
230370340	51.15	Moeller, Dale S & Debra
230370360	82.75	Silker, John B & Peggy
230370370	42.85	Silker, John B & Peggy
230370380	34.6	Three Sheep to the Wind LLC & Janette Fickbohm Rev Liv Trust
230370390	79.5	Crowley, Francis W
230370400	42.95	Fausch, Scott A & Lisa K
230370410	388.95	A L & C E Ward Inc.,

<u>Tax Identification Number</u>	<u>Acreage</u>	<u>Name of Owner</u>
230370420	40	Minnesota Mining & Manufacturing,
230370450	56.69	Marjorie L Pfiffner Resid Trust,
230370455	7.51	Davison, Benjamin
230370460	153.48	Lowell Spee (LE) Etal,
230370470	69.18	A L & C E Ward Inc.,
230370490	243.02	City of Fairmont,
230370500	66.05	Marjorie L Pfiffner Resid Trt,
230370510	77.22	Heminover, James L.
230370520	232.57	Tenhassen Farms Inc,
230370590	10.12	Fairmont Community Hospital Assoc
230370650	39.96	Reiman, Kenneth O
230370660	40	Fern F Bulfer Trust Agreement
230370670	159.29	Fern F Bulfer Trust Agreement
230370680	4.02	Bulfer Farms, LLC
230370690	1.29	Bulfer, James G & Carol A
230370700	1	Bulfer, William J
230370710	80	Bents, Kenneth C & Ruby L Trustees
230370720	19.26	Bulfer, Patrick
230370723	5.48	Bulfer, Patrick J. & Joyce A.
230370725	5	Bulfer, Patrick J & Joyce A
230370727	134.84	Gerhardt, Dick & Diane
230370730	104.73	Barker, Orel A
230370732	5,581 sqft	City of Fairmont
230370770	80	City of Fairmont
230370780	91	Gerhardt, Dick
230370781	5	Wilken, Lance A & Susan R
230370782	5	Gerhardt, Dick
230370785	5.69	Gerhardt, Dick
230370788	5.0	Schmidt, Adam & Jessica L
230370790	7.62	Bettin, Joanne E. Revoc Liv Trust
230370800	5.38	Roesner, Stephen & Ronna L.
230370810	5.0	Joanne E. Bettin Revoc Liv Trust
230370820	5.0	Joanne E. Bettin Revoc Liv Trust
230370830	64.38	Gerhardt, Dick
230370835	35	City of Fairmont,
230370840	82.14	Barker, Stephen & Kent
230370880	35.99	Luedtke, Andrea LE EtAl
230370882	21.7	City of Fairmont
230370885	40.06	Scott, Kenneth E
230370887	14.9	City of Fairmont
230370890	14.67	Triple B & G Inc
230370895	5.13	City of Fairmont
230370900	80	Luedtke, Andrea LE EtAl
230370910	14	Luedtke, Andrea LE EtAl

<u>Tax Identification Number</u>	<u>Acreage</u>	<u>Name of Owner</u>
230370925	7.27	Janzen, Jon R
230370930	64.11	Poetter, John M & Sylvia
230370950	59.53	Scheff, Leonard & Lylas Et Al
230370960	13.5	Scheff, Leonard & Lylas Et Al
230370965	5.6	Thate, Andrew Scott
230370970	80	Luedtke, Andrea LE EtAl
230370980	3.02	Poetter, John M & Sylvia
230370990	38.43	Poetter, John M & Sylvia
230370995	36.1	Poetter, Jeffrey J. & Denise C.
230371000	12.71	Poetter, John M & Sylvia
230371005	23.3	Poetter, Jeffrey J. & Denise C.
230371010	48.55	Poetter, John M & Sylvia
230371015	30.83	Poetter, Jeffrey J. & Denise C.
230371020	39.74	Poetter, John M & Sylvia
230371025	39.77	Poetter, Jeffrey J. & Denise C.
230371060	85.11	Maria C. Langford Trust & Amy M. Bacon Trust
230371100	42	Krahmer, Inc.
230371120	42	Wendt, Elmer B & Lois L Rev Tr
230390035	18.95	Weigh-Tronix Acquisition Corp,
230390040	36.77	Fausch, Arthur L
230390045	0.48	Ault, Danny L
230390080	42.15	Fairmont Growth Oppty Co
230390085	19.09	City of Fairmont
230392300	13.09	Thate, John W & Jane M
230392315	4.13	Byers, Deann
230392330	37.61	Meschke, David E
230392345	3.58	Spencer, Blossom M & James B Irrev Trusts
230392347	0.98	Spencer, Blossom M & James B Irrev Trusts
232110750	23.3	Lakeview Methodist Health Care Foundation
230370145	24	Fairmont Cemetery Association

**Section 4. Urban Service District Established.** The City Council hereby establishes the Urban Service District as those parcels of land that do not meet the definition of the Rural Service District as defined in this ordinance.

**Section 5. Parcels Added or Removed.** By amendment of this ordinance, parcels of land may be added or removed from the Rural Service District.

**Section 6. Benefit Ratio Established.** It is the judgment of the City Council that the ratio of benefits within the Rural Service District compared to the land within the Urban Service District shall be 20%.

**Section 7. Benefit Ratio Change.** By amendment of the ordinance, the benefit ratio may be changed by the City Council.

**Section 8. Effective Date.** This ordinance becomes effective after its passage and publication.

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

**PASSED, APPROVED AND ADOPTED, this \_\_\_\_\_ day of June, 2018.**

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

Attest:

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

1<sup>st</sup> Reading: June 11, 2018  
2<sup>nd</sup> Reading: June 25, 2018

OFFICIAL PUBLICATION

NOTICE OF HEARING

TO WHOM IT MAY CONCERN:

**NOTICE IS HEREBY GIVEN** that the City Council of the City of Fairmont will hold a public hearing to consider proposed Ordinance No. 2018-15:

**AN ORDINANCE AMENDING ORDINANCE 2017-05 ESTABLISHING A RURAL AND URBAN SERVICE DISTRICT WITHIN THE MUNICIPAL LIMITS OF THE CITY OF FAIRMONT**

WHEREAS, the Martin County Treasurer/Auditor has been maintaining a tax roll of properties in the City of Fairmont, consisting of two separate taxing districts one classified as Rural Service District and the other classified as Urban Service District; and,

WHEREAS, these properties are taxed at different rates due to the different demands on municipal services generated by the parcels in each type of district; and

WHEREAS, it has been determined that there have been some acreage changes and ownership changes; and,

WHEREAS, the properties need to be reclassified so that they may be properly taxed as either Rural Service District or Urban Service District; and,

WHEREAS, the properties struck from the Rural Service District list shall be reclassified as Urban Service District and the properties added to the Rural Service District list shall be reclassified from Urban Service District to Rural Service District; and,

WHEREAS, it is in the best interest of the City of Fairmont to periodically review the Rural Service District and the Urban Service District for taxing purposes to ensure that properties are properly designated as Rural Service District parcels and Urban Service District parcels.

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residential purposes and contain more than 5 acres and are not benefitted to the same degree as other lands by municipal services financed by general taxation. These lands need not be contiguous to one another.

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230370155	17.72	Miller, Randy Earl & Connie
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230370185	11.87	Miller, Randy Earl & Connie
230370188	11.86	Miller, Randy E & Connie L
<del>230370190</del>	<del>29.24</del>	<del>D Schwieger &amp; D Smith CO TTS,</del>
<del>230370197</del>	<del>10.27</del>	<del>D Schwieger &amp; D Smith CO TTS,</del>
230370200	6.31	Cartwright, David
230370230	146.62	Spencer, Jacqueline K
230370250	10.25	Spencer, James B and Blossom M
230370270	73.52	DFP Limited Partnership,
230370280	31.54	Leiding, Darrel R & Terrance
230370290	11.84	Thate, John W & Jane M
230370320	75	City of Fairmont
230370340	51.15	Moeller, Dale S & Debra
230370360	82.75	Silker, John B & Peggy
230370370	42.85	Silker, John B & Peggy

230370380	34.6	Three Sheep to the Wind LLC & Janette Fickbohm Rev Liv Trust
230370390	79.5	Crowley, Francis W
230370400	42.95	Fausch, Scott A & Lisa K
230370410	388.95	A L & C E Ward Inc.,
230370420	40	Minnesota Mining & Manufacturing,
230370450	56.69	Marjorie L Pfiffner Resid Trust,
230370455	7.51	Davison, Benjamin
230370460	153.48	Lowell Spee (LE) Etal,
230370470	69.18	A L & C E Ward Inc.,
230370490	243.02	City of Fairmont,
230370500	66.05	Marjorie L Pfiffner Resid Trt,
230370510	77.22	Heminover, James L.
230370520	232.57	Tenhassen Farms Inc,
230370590	10.12	Fairmont Community Hospital Assoc
230370650	39.96	Reiman, Kenneth O
230370660	40	Fern F Bulfer Trust Agreement
230370670	159.29	Fern F Bulfer Trust Agreement
230370680	4.02	Bulfer Farms, LLC
230370690	1.29	Bulfer, James G & Carol A
230370700	1	Bulfer, William J
230370710	80	Bents, Kenneth C & Ruby L Trustees
230370720	19.26	Bulfer, Patrick
230370723	5.48	Bulfer, Patrick J. & Joyce A.
230370725	5	Bulfer, Patrick J & Joyce A
230370727	134.84	Gerhardt, Dick & Diane
230370730	104.73	Barker, Orel A
230370732	5,581 sqft	City of Fairmont
230370770	80	City of Fairmont
230370780	91	Gerhardt, Dick
230370781	5	Wilken, Lance A & Susan R
230370782	5	Gerhardt, Dick
230370785	5.69	Gerhardt, Dick
230370788	5.0	Schmidt, Adam & Jessica L
230370790	7.62	Bettin, Joanne E. Revoc Liv Trust
230370800	5.38	Roesner, Stephen & Ronna L.
230370810	5.0	Joanne E. Bettin Revoc Liv Trust
230370820	5.0	Joanne E. Bettin Revoc Liv Trust
230370830	64.38	Gerhardt, Dick
230370835	35	City of Fairmont,
230370840	82.14	Barker, Stephen & Kent
230370880	35.99	Luedtke, Andrea LE EtAl
230370882	21.7	City of Fairmont
230370885	40.06	Scott, Kenneth E
230370887	14.9	City of Fairmont

230370890	14.67	Triple B & G Inc
230370895	5.13	City of Fairmont
230370900	80	Luedtke, Andrea LE EtAl
230370910	14	Luedtke, Andrea LE EtAl
230370925	7.27	Janzen, Jon R
230370930	64.11	Poetter, John M & Sylvia
230370950	59.53	Scheff, Leonard & Lylas Et Al
230370960	13.5	Scheff, Leonard & Lylas Et Al
230370965	5.6	Thate, Andrew Scott
230370970	80	Luedtke, Andrea LE EtAl
230370980	3.02	Poetter, John M & Sylvia
230370990	38.43	Poetter, John M & Sylvia
230370995	36.1	Poetter, Jeffrey J. & Denise C.
230371000	12.71	Poetter, John M & Sylvia
230371005	23.3	Poetter, Jeffrey J. & Denise C.
230371010	48.55	Poetter, John M & Sylvia
230371015	30.83	Poetter, Jeffrey J. & Denise C.
230371020	39.74	Poetter, John M & Sylvia
230371025	39.77	Poetter, Jeffrey J. & Denise C.
230371060	85.11	Maria C. Langford Trust & Amy M. Bacon Trust
230371100	42	Krahmer, Inc.
230371120	42	Wendt, Elmer B & Lois L
230390035	18.95	Weigh-Tronix Acquisition Corp,
230390040	36.77	Fausch, Arthur L
230390045	0.48	Ault, Danny L
230390080	42.15	Fairmont Growth Oppty Co
230390085	19.09	City of Fairmont
230392300	13.09	Thate, John W & Jane M
230392315	4.13	Byers, Deann
230392330	37.61	Meschke, David E
230392345	3.58	Spencer, Blossom M & James B
230392347	0.98	Spencer, Blossom M & James B
232110750	23.3	Lakeview Methodist Health Care Foundation
230370145	24	Fairmont Cemetery Association

**Section 4. Urban Service District Established.** The City Council hereby establishes the Urban Service District as those parcels of land that do not meet the definition of the Rural Service District as defined in this ordinance.

**Section 5. Parcels Added or Removed.** By amendment of this ordinance, parcels of land may be added or removed from the Rural Service District.

**Section 6. Benefit Ratio Established.** It is the judgment of the City Council that the ratio of benefits within the Rural Service District compared to the land within the Urban Service District shall be 20%.

**Section 7. Benefit Ratio Change.** By amendment of the ordinance, the benefit ratio may be changed by the City Council.

**Section 8. Effective Date.** This ordinance becomes effective after its passage and publication.

**You are further notified** said hearing will be held in the **City Council Chambers of City Hall**, 100 Downtown Plaza, Fairmont, Minnesota on Monday, June 25, 2018, at 5:30 p.m.

BY ORDER OF THE CITY OF FAIRMONT

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

MEETING DATE: June 11, 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
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<input type="checkbox"/>	Issuance	<input checked="" type="checkbox"/>	Approval	<input type="checkbox"/>	Authorization	<input type="checkbox"/>	No recommendation
<input type="checkbox"/>	Denial	<input type="checkbox"/>	Rejection	<input type="checkbox"/>	No action needed	<input type="checkbox"/>	

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

MOTION: To approve payment of the May 2018 bills.

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3.

\*\*\*\*\*

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

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

From: 04/25/2018

To: 05/31/2018



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	108.17	137109	05/03/2018
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	148.38	137109	05/03/2018
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	67.25	137109	05/03/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	28.97	137109	05/03/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	137109	05/03/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	48.87	137109	05/03/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	16.33	137109	05/03/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	137109	05/03/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	148.69	137109	05/03/2018
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	4.95	137109	05/03/2018
		<b>Total for A.H. Hermel Company</b>	<b>581.51</b>		
<b><u>Airport Lighting Company</u></b>					
Airport Lighting Company	Airport	Runway Light Base Plates	158.12	137342	05/22/2018
Airport Lighting Company	Airport	Circuit Board Assembly & Trigger Transformer Kit	647.80	137342	05/22/2018
		<b>Total for Airport Lighting Company</b>	<b>805.92</b>		
<b><u>American Pest Control</u></b>					
American Pest Control	Aquatic Park	Pest Control-Aquatic Park May 2018	50.00	137376	05/25/2018
American Pest Control	Airport	Pest Control-Airport May 2018	112.00	137376	05/25/2018
American Pest Control	Airport	Pest Control	606.00	137057	05/03/2018
		<b>Total for American Pest Control</b>	<b>768.00</b>		
<b><u>American Welding &amp; Gas, Inc.</u></b>					
American Welding & Gas, Inc.	Central Garage	Aluminum Oxide Wheel	28.42	137343	05/22/2018
		<b>Total for American Welding &amp; Gas, Inc.</b>	<b>28.42</b>		
<b><u>AmeriPride Services Inc.</u></b>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	131.19	137344	05/22/2018
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies-Street Dept	131.19	136978	04/26/2018
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	45.26	137344	05/22/2018
AmeriPride Services Inc.	Parks	Cleaning Supplies-Park Dept	45.26	136978	04/26/2018
AmeriPride Services Inc.	Central Garage	Launder Unifroms for Mechanics	28.66	136978	04/26/2018
AmeriPride Services Inc.	Central Garage	Launder uniforms for mechanics	30.16	137162	05/09/2018
AmeriPride Services Inc.	Central Garage	Launder uniforms for mechanics	30.16	137344	05/22/2018
AmeriPride Services Inc.	Central Garage	Launder uniforms for mechanics	30.16	137344	05/22/2018
AmeriPride Services Inc.	Central Garage	Launder uniforms for mechanics	28.66	137058	05/03/2018
AmeriPride Services Inc.	Central Garage	Launder uniforms for mechanics	-3.55	137058	05/03/2018
		<b>Total for AmeriPride Services Inc.</b>	<b>497.15</b>		
<b><u>Arneson Distributing Company</u></b>					
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	462.90	137327	05/18/2018
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	88.00	137327	05/18/2018
Arneson Distributing Company	Liquor - Mdse for Resale	Beer	947.68	137110	05/03/2018
Arneson Distributing Company	Liquor - Mdse for Resale	Pop/Mix	128.00	137110	05/03/2018
		<b>Total for Arneson Distributing Company</b>	<b>1,626.58</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>
<b><u>Arnold Motor Supply</u></b>					
Arnold Motor Supply	Parks	Lower Unit	28.38	137163	05/09/2018
Arnold Motor Supply	Central Garage	Spark Plugs	26.70	137163	05/09/2018
Arnold Motor Supply	Central Garage	Chain Lube	25.50	137345	05/22/2018
Arnold Motor Supply	Central Garage	3/16" Gas Line	14.95	137059	05/03/2018
		<b>Total for Arnold Motor Supply</b>	<b>95.53</b>		
<b><u>Arrowwood Resort &amp; Conf.</u></b>					
Arrowwood Resort & Conf.	Crime Control & Investigation	Conf # 513735 James Tietje 06/17 to 06/19/18	218.54	137257	05/17/2018
		<b>Total for Arrowwood Resort &amp; Conf.</b>	<b>218.54</b>		
<b><u>Ascent Aviation Group, Inc.</u></b>					
Ascent Aviation Group, Inc.	Airport	8000 Gross Gal 100LL Aviation Gasoline	32,286.62	137346	05/22/2018
Ascent Aviation Group, Inc.	Airport	7999 Gross Gallions of Jet-A with Additive	23,273.84	137258	05/17/2018
		<b>Total for Ascent Aviation Group, Inc.</b>	<b>55,560.46</b>		
<b><u>Aust, Jim</u></b>					
Aust, Jim	Fire Fighting	MN State Fire Fighter Conference Alexandria, MN 04/26 to 4/29/	631.88	137259	05/17/2018
		<b>Total for Aust, Jim</b>	<b>631.88</b>		
<b><u>Austin, Ben</u></b>					
Austin, Ben	Paved Streets	Competent Person Training Marshall, MN 05/22/18	22.08	137377	05/25/2018
		<b>Total for Austin, Ben</b>	<b>22.08</b>		
<b><u>B &amp; H Manufacturing, Inc</u></b>					
B & H Manufacturing, Inc	Airport	Blade for Jazzer-Airport	56.61	137164	05/09/2018
		<b>Total for B &amp; H Manufacturing, Inc</b>	<b>56.61</b>		
<b><u>Barnes</u></b>					
Barnes	Central Garage	Reimburse for Safety Toe Boots	175.00	137060	05/03/2018
		<b>Total for Barnes</b>	<b>175.00</b>		
<b><u>Bass</u></b>					
Bass	Crime Control & Investigation	Reimbursement for Safety Glasses	122.38	0	04/26/2018
		<b>Total for Bass</b>	<b>122.38</b>		
<b><u>Becker</u></b>					
Becker	Library	Cleaning at Library 04/28 to 05/11/18	600.00	137260	05/17/2018
Becker	Library	Library cleaning 04/14 to 04/27/18	600.00	137061	05/03/2018
Becker	Library	05/11 to 05/25/18 Library Cleaning	600.00	137436	05/31/2018
		<b>Total for Becker</b>	<b>1,800.00</b>		
<b><u>Becker, Scott</u></b>					
Becker, Scott	Parks	Reiburse for Safety Toe Boots	175.00	137165	05/09/2018
		<b>Total for Becker, Scott</b>	<b>175.00</b>		
<b><u>Bellboy Corporation</u></b>					
Bellboy Corporation	Liquor - Mdse for Resale	Freight	40.00	137111	05/03/2018
Bellboy Corporation	Liquor - Mdse for Resale	Wine	80.00	137111	05/03/2018
Bellboy Corporation	Liquor - Mdse for Resale	Freight	1.66	137111	05/03/2018
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	84.00	137111	05/03/2018
Bellboy Corporation	Liquor - Mdse for Resale	Freight	4.40	137111	05/03/2018
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,797.00	137111	05/03/2018

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		<b>Total for Bellboy Corporation</b>	<b>3,007.06</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	City Attorney	May 2018 Telephone	3.97	137166	05/09/2018
Bevcomm Inc	Police Administration	LG 29UB55-B 29" LED LCD Monitor	658.56	137166	05/09/2018
Bevcomm Inc	Engineering	May 2018 Telephone	3.02	137166	05/09/2018
Bevcomm Inc	Aquatic Park	May 2018 Telephone	14.93	137166	05/09/2018
Bevcomm Inc	Liquor Store	May 2018 Telephone	3.83	137166	05/09/2018
Bevcomm Inc	Paved Streets	May 2018 Telephone	1.10	137166	05/09/2018
Bevcomm Inc	Central Garage	May 2018 Telephone	1.40	137166	05/09/2018
Bevcomm Inc	Data Processing	Contracted Computer Support	5,300.00	137166	05/09/2018
Bevcomm Inc	City Manager	May 2018 Telephone	17.52	137166	05/09/2018
Bevcomm Inc	Director of Finance	May 2018 Telephone	12.23	137166	05/09/2018
Bevcomm Inc	Fire Fighting	May 2018 Telephone	1.10	137166	05/09/2018
Bevcomm Inc	Building Inspection	May 2018 Telephone	12.84	137166	05/09/2018
Bevcomm Inc	Animal Control	May 2018 Telephone	0.55	137166	05/09/2018
Bevcomm Inc	Parks	May 2018 Telephone	2.45	137166	05/09/2018
Bevcomm Inc	Economic Development	May 2018 Telephone	19.89	137166	05/09/2018
Bevcomm Inc	Airport	May 2018 Telephone	13.44	137166	05/09/2018
Bevcomm Inc	Data Processing	Office 365 ProPlus May 2018	252.00	137166	05/09/2018
Bevcomm Inc	Data Processing	Backup Data Recovery Server May 2018	200.00	137166	05/09/2018
Bevcomm Inc	Data Processing	Choicescan Email Filter May 2018	85.00	137166	05/09/2018
		<b>Total for Bevcomm Inc</b>	<b>6,603.83</b>		
<b><u>Bless</u></b>					
Bless	Crime Control & Investigation	Field Training Officer Certification Chaska, MN 5/06 to 5/11/18	127.85	0	05/31/2018
		<b>Total for Bless</b>	<b>127.85</b>		
<b><u>Bloomquist</u></b>					
Bloomquist	City Attorney	04/14 to 05/13/18 Cell Phone	90.00	0	05/25/2018
		<b>Total for Bloomquist</b>	<b>90.00</b>		
<b><u>Blue Cross Blue Shield</u></b>					
Blue Cross Blue Shield	Health Insurance	April 2018 Employee Assistance Program	96.43	1905	05/17/2018
		<b>Total for Blue Cross Blue Shield</b>	<b>96.43</b>		
<b><u>Blue Earth County Sheriff's Office</u></b>					
Blue Earth County Sheriff's Office	Crime Control & Investigation	One Net Motion License	391.51	137261	05/17/2018
		<b>Total for Blue Earth County Sheriff's Office</b>	<b>391.51</b>		
<b><u>BlueTarp Financial, Inc</u></b>					
BlueTarp Financial, Inc	Road & Bridge Equipment	Ultra Tow Conduit Car	70.77	136979	04/26/2018
BlueTarp Financial, Inc	Road & Bridge Equipment	Ultra-Low Conduit Car, Workshop Vise	228.47	137062	05/03/2018
		<b>Total for BlueTarp Financial, Inc</b>	<b>299.24</b>		
<b><u>Boekett Building Supply</u></b>					
Boekett Building Supply	Paved Streets	Sakrete Sand Mix	9.28	137167	05/09/2018
Boekett Building Supply	Paved Streets	Sand Mix	13.92	137063	05/03/2018
Boekett Building Supply	Parks	Caulk, Putty Knife & Scraper Fish Shack	16.82	137167	05/09/2018
Boekett Building Supply	Parks	3/8" Rebar Soccer Field	10.24	137167	05/09/2018

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Boekett Building Supply	Parks	Tubes of Caulk	27.44	137347	05/22/2018
Boekett Building Supply	Parks	2x6 Treated & Drill Bits	21.66	137063	05/03/2018
Boekett Building Supply	Parks	Green Treated 2x10's-Fish Shack	21.23	137063	05/03/2018
Boekett Building Supply	Parks	Trailer Decking	180.83	136980	04/26/2018
		<b>Total for Boekett Building Supply</b>	<b>301.42</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					
Bolton & Menk, Inc.	Storm Sewer Mnt	Hengen St Basin Improvement 02/24 to 03/23/18	4,780.50	137437	05/31/2018
Bolton & Menk, Inc.	Storm Sewer Mnt	Friendship Village Stormwater Study	1,485.00	137437	05/31/2018
Bolton & Menk, Inc.	Paved Streets	Construction Observation Margaret St	4,022.00	137437	05/31/2018
Bolton & Menk, Inc.	Parks	Cedar Creek Trail Extension Services 02/24 to 03/23/18	1,230.00	137437	05/31/2018
		<b>Total for Bolton &amp; Menk, Inc.</b>	<b>11,517.50</b>		
<b><u>Breakthru Beverage</u></b>					
Breakthru Beverage	Liquor - Mdse for Resale	Freight	5.55	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Beer	130.50	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	696.40	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,733.30	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	22.97	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	16.65	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Pop/Mix	180.03	137112	05/03/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	94.81	137112	05/03/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	1,444.35	137112	05/03/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	984.00	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	129.99	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Liquor	393.95	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	7.55	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Freight	13.41	137328	05/18/2018
Breakthru Beverage	Liquor - Mdse for Resale	Wine	1,415.31	137112	05/03/2018
		<b>Total for Breakthru Beverage</b>	<b>7,268.77</b>		
<b><u>Bryan Rock Products, Inc</u></b>					
Bryan Rock Products, Inc	Parks	Red Ball Diamond Agg-WASC	421.25	137348	05/22/2018
		<b>Total for Bryan Rock Products, Inc</b>	<b>421.25</b>		
<b><u>Business Xpansion Journal</u></b>					
Business Xpansion Journal	Economic Development	Half Page Ad in Business Xpansion Journal	825.00	137262	05/17/2018
		<b>Total for Business Xpansion Journal</b>	<b>825.00</b>		
<b><u>Cardmember Services</u></b>					
Cardmember Services	City Attorney	Acrobat Pro Subscription	16.10	137168	05/09/2018
Cardmember Services	Police Administration	6 POST License Renewals	540.00	137168	05/09/2018
Cardmember Services	Engineering	Hotel St. Paul, MN 04/10/18 Troy Nemmers	176.69	137168	05/09/2018
Cardmember Services	Engineering	Concrete Field Recertification On-Line Tyler Cowing	200.00	137168	05/09/2018
Cardmember Services	Aquatic Park	Certified Pool Operator Seminar & Hotel-Luke Schultz	375.73	137168	05/09/2018
Cardmember Services	Paved Streets	Target 12" x12" Large Alignment	137.40	137168	05/09/2018
Cardmember Services	Building Inspection	Contractor Seminar Ads On Facebook	105.32	137168	05/09/2018
Cardmember Services	City Manager	2018 CGMC Labor Seminars	70.00	137168	05/09/2018

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Cardmember Services	Director of Finance	Office Supplies	93.89	137168	05/09/2018
Cardmember Services	Crime Control & Investigation	First Aid Supplies for Squad Cars	171.23	137168	05/09/2018
Cardmember Services	Building Inspection	International Code Council 6-10 Renewals	125.00	137168	05/09/2018
Cardmember Services	Parks	Folding Chair Leg Caps for Chairs @ Shelter Houses	54.95	137168	05/09/2018
Cardmember Services	Mayor & Council	Community Conversation Ads On Facebook	33.60	137168	05/09/2018
Cardmember Services	General Government Buildings	Office Supplies	44.76	137168	05/09/2018
Cardmember Services	Airport	2018 MN Airport Conference Duluth, MN 4/18 to 04/20/18	225.00	137168	05/09/2018
Cardmember Services	Data Processing	iPad, Keyboard Case & HDMI Cables	472.99	137168	05/09/2018
<b>Total for Cardmember Services</b>			<b>2,842.66</b>		
<b><u>Carlson, Roger</u></b>					
Carlson, Roger	Fire Fighting	MN State Fire Dept Assn Conf 4/26-4/28 Alexandria W Jim A	350.00	0	05/17/2018
Carlson, Roger	Fire Fighting	Expenses MN State Fire Dept Assn Conf 4/26-4/28 Alexandria	379.14	0	05/17/2018
<b>Total for Carlson, Roger</b>			<b>729.14</b>		
<b><u>Carquest Auto Parts Stores</u></b>					
Carquest Auto Parts Stores	Storm Sewer Mnt	Silicone Sealer & Swivel Elbow	23.21	137263	05/17/2018
Carquest Auto Parts Stores	Parks	O-Rings	13.80	137263	05/17/2018
Carquest Auto Parts Stores	Parks	Ball Joint, Hub & Bearing Assembly	504.91	137263	05/17/2018
Carquest Auto Parts Stores	Parks	CV Axle, Battery	235.15	137263	05/17/2018
Carquest Auto Parts Stores	Parks	Wiper Blades	63.32	137263	05/17/2018
Carquest Auto Parts Stores	Ice & Snow Removal	Hydraulic Hoses	129.32	137263	05/17/2018
Carquest Auto Parts Stores	Ice & Snow Removal	Coupler, Fittings, Bulbs	155.12	137263	05/17/2018
Carquest Auto Parts Stores	Ice & Snow Removal	Wiper Blades & Couplers	64.60	137263	05/17/2018
Carquest Auto Parts Stores	Road & Bridge Equipment	Headlight Bulbs	58.08	137263	05/17/2018
Carquest Auto Parts Stores	Central Garage	Sensor THD	6.26	137263	05/17/2018
Carquest Auto Parts Stores	Central Garage	Bulbs & Reflector Tape	205.49	137263	05/17/2018
<b>Total for Carquest Auto Parts Stores</b>			<b>1,459.26</b>		
<b><u>Central Farm Service</u></b>					
Central Farm Service	Airport	Propane-Airport 4/17/18	1,099.44	137064	05/03/2018
Central Farm Service	Airport	Propane-Airport 4/9/18	549.94	137064	05/03/2018
<b>Total for Central Farm Service</b>			<b>1,649.38</b>		
<b><u>City Of Fairmont Petty Cash</u></b>					
City Of Fairmont Petty Cash	Aquatic Park	Startup Cash for Aquatic Park \$400 Registers & \$20 Pop Machin	420.00	137378	05/25/2018
<b>Total for City Of Fairmont Petty Cash</b>			<b>420.00</b>		
<b><u>Clarke Equipment Co.</u></b>					
Clarke Equipment Co.	Paved Streets	Grader, 96"	9,411.50	137379	05/25/2018
<b>Total for Clarke Equipment Co.</b>			<b>9,411.50</b>		
<b><u>Colassi</u></b>					
Colassi	Non-departmental	Refund Check	0.29	137046	05/02/2018
Colassi	Non-departmental	Refund Check	0.09	137046	05/02/2018
Colassi	Non-departmental	Refund Check	0.05	137046	05/02/2018
Colassi	Non-departmental	Refund Check	0.12	137046	05/02/2018
<b>Total for Colassi</b>			<b>0.55</b>		
<b><u>Com-Tec Land Mobile Radio</u></b>					

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Com-Tec Land Mobile Radio	Crime Control & Investigation	Emergency Lighting Equipment for Squad #4	3,030.43	137264	05/17/2018
Com-Tec Land Mobile Radio	Crime Control & Investigation	Emergency Lighting Equipment for Squad #2	1,565.15	137264	05/17/2018
Com-Tec Land Mobile Radio	Crime Control & Investigation	Shipping charge for portable radio sent in for repair	14.67	137264	05/17/2018
		<b>Total for Com-Tec Land Mobile Radio</b>	<b>4,610.25</b>		
<b><u>Community Education-Fairmont</u></b>					
Community Education-Fairmont	Other General Gov't	10,000 Annual Funding, 5,500 Summer Park Program	15,500.00	137329	05/18/2018
		<b>Total for Community Education-Fairmont</b>	<b>15,500.00</b>		
<b><u>Continental Research Corporation</u></b>					
Continental Research Corporation	Central Garage	Shop Supplies	1,041.28	137380	05/25/2018
		<b>Total for Continental Research Corporation</b>	<b>1,041.28</b>		
<b><u>Covert Track Group, Inc.</u></b>					
Covert Track Group, Inc.	Crime Control & Investigation	Renewal of unlimited 5 second updates & annual subscription	600.00	137265	05/17/2018
		<b>Total for Covert Track Group, Inc.</b>	<b>600.00</b>		
<b><u>Cress</u></b>					
Cress	Fire Fighting	4/7 to 4/8/18 Fire School Rochester, MN	114.45	137065	05/03/2018
		<b>Total for Cress</b>	<b>114.45</b>		
<b><u>Cress Refrigeration</u></b>					
Cress Refrigeration	Liquor Store	Repair Walk-In Cooler at Liquor Store	923.23	137066	05/03/2018
		<b>Total for Cress Refrigeration</b>	<b>923.23</b>		
<b><u>Crysteel Truck Equipment Inc</u></b>					
Crysteel Truck Equipment Inc	Storm Sewer Mnt	Directional Light Bar Street Sweeper	415.00	137169	05/09/2018
Crysteel Truck Equipment Inc	Ice & Snow Removal	Cylinder	513.92	137169	05/09/2018
Crysteel Truck Equipment Inc	Ice & Snow Removal	Underbody Cylinder	1,418.00	137067	05/03/2018
		<b>Total for Crysteel Truck Equipment Inc</b>	<b>2,346.92</b>		
<b><u>Culligan Water of Fairmont</u></b>					
Culligan Water of Fairmont	Fire Fighting	Water-Fire Dept	8.25	137170	05/09/2018
		<b>Total for Culligan Water of Fairmont</b>	<b>8.25</b>		
<b><u>D &amp; S Trophies</u></b>					
D & S Trophies	Parks	Transfers Logo On Jacket	24.00	136981	04/26/2018
		<b>Total for D &amp; S Trophies</b>	<b>24.00</b>		
<b><u>Darold's Inspections, LLC</u></b>					
Darold's Inspections, LLC	General Government Buildings	Asbestos Inspection 426 Winnbago Ave Storage Bldg	275.00	137439	05/31/2018
Darold's Inspections, LLC	Other General Gov't	26 Downtown Plaza House & Garage Asbestos Insp & EMSL An:	717.30	137349	05/22/2018
Darold's Inspections, LLC	Other General Gov't	850 S Park St Asbestos Insp & EMSL Analysis, Disposable Core	805.50	137349	05/22/2018
Darold's Inspections, LLC	Other General Gov't	30 Downtown Plaza House & Garage Asbestos Insp & EMSL An:	624.20	137349	05/22/2018
		<b>Total for Darold's Inspections, LLC</b>	<b>2,422.00</b>		
<b><u>Day Plumbing Heating &amp; Cooling,</u></b>					
Day Plumbing Heating & Cooling, Inc.	Aquatic Park	Lochivar CNP1442 1440,000 BTU Splash Pool Heater	28,476.00	136982	04/26/2018
Day Plumbing Heating & Cooling, Inc.	SMEC Building	Checked Low Water Cutoff on Side of Boiler, Installed Controller	660.60	137266	05/17/2018
Day Plumbing Heating & Cooling, Inc.	SMEC Building	Air Conditioning Unit not working in lab. Blown belt.	137.45	137381	05/25/2018
Day Plumbing Heating & Cooling, Inc.	Airport	Hanging heater installed a new pilot assembly & spark module	658.35	136982	04/26/2018
		<b>Total for Day Plumbing Heating &amp; Cooling,</b>	<b>29,932.40</b>		
<b><u>Department of Public Defense</u></b>					

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Department of Public Defense	Crime Control & Investigation	Sept 17-18, 2018 Range Training HEAT Tactical Team	825.00	137171	05/09/2018
<b>Total for Department of Public Defense</b>			<b>825.00</b>		
<b><u>Diamond Vogel Paints</u></b>					
Diamond Vogel Paints	Paved Streets	Traffic Paint & Supplies	6,072.60	137068	05/03/2018
<b>Total for Diamond Vogel Paints</b>			<b>6,072.60</b>		
<b><u>Donnelly, Tom</u></b>					
Donnelly, Tom	Liquor Store	Mileage to & From Alexandria, Mn for MMBA Annual Conf.	207.10	137172	05/09/2018
Donnelly, Tom	Liquor - Mdse for Resale	Invoice never received from Phillips Tom pd w/CC-Liquor	320.00	137172	05/09/2018
Donnelly, Tom	Liquor - Mdse for Resale	Invoice never received from Phillips Tom pd w/CC-Freight	9.60	137172	05/09/2018
<b>Total for Donnelly, Tom</b>			<b>536.70</b>		
<b><u>Drever, Mark</u></b>					
Drever, Mark	Paved Streets	Competent Person Training Marshall, MN 05/22/18	20.43	137382	05/25/2018
<b>Total for Drever, Mark</b>			<b>20.43</b>		
<b><u>Duderstadt, Jr.</u></b>					
Duderstadt, Jr.	Mayor & Council	5/14/18 City Council Mtg	50.00	137267	05/17/2018
Duderstadt, Jr.	Mayor & Council	April 2018 City Council Meetings	100.00	136983	04/26/2018
<b>Total for Duderstadt, Jr.</b>			<b>150.00</b>		
<b><u>Duffey</u></b>					
Duffey	Non-departmental	Refund Check	1.20	137047	05/02/2018
Duffey	Non-departmental	Refund Check	0.61	137047	05/02/2018
Duffey	Non-departmental	Refund Check	0.06	137047	05/02/2018
Duffey	Non-departmental	Refund Check	1.80	137047	05/02/2018
<b>Total for Duffey</b>			<b>3.67</b>		
<b><u>EMS Custom Education LLC</u></b>					
EMS Custom Education LLC	Fire Fighting	EMR Initial Training Blended Online-Collin Bewley 02/01/18	330.00	137268	05/17/2018
<b>Total for EMS Custom Education LLC</b>			<b>330.00</b>		
<b><u>Equifax Information Services, LLC</u></b>					
Equifax Information Services, LLC	City Manager	Invoice Service Fee & Minimum Charge April 2018	38.00	136984	04/26/2018
Equifax Information Services, LLC	City Manager	Invoice Service Fee & Minimum Chg	38.00	137383	05/25/2018
<b>Total for Equifax Information Services, LLC</b>			<b>76.00</b>		
<b><u>EsseX Capital, LLC</u></b>					
EsseX Capital, LLC	Economic Development	Community Venture Network Membership 06/01/18 to 05/31/19	2,500.00	137350	05/22/2018
<b>Total for EsseX Capital, LLC</b>			<b>2,500.00</b>		
<b><u>Fairmont Chamber of Commerce</u></b>					
Fairmont Chamber of Commerce	Planning & Zoning	Chamber Golf Outing Megan Boeck	60.00	137330	05/18/2018
Fairmont Chamber of Commerce	Engineering	Chamber Golf Outing Troy Nemmers	60.00	137330	05/18/2018
Fairmont Chamber of Commerce	Economic Development	Vistor Profile Contribution	5,000.00	137173	05/09/2018
Fairmont Chamber of Commerce	Economic Development	2018 Leadership Martin County Sponsor	500.00	137351	05/22/2018
Fairmont Chamber of Commerce	Economic Development	Chamber Golf Outing Linsey Preuss	60.00	137330	05/18/2018
<b>Total for Fairmont Chamber of Commerce</b>			<b>5,680.00</b>		
<b><u>Fairmont Fire Safety</u></b>					
Fairmont Fire Safety	Crime Control & Investigation	Fire Extinguisher Inspection/Service Call	76.00	136986	04/26/2018
<b>Total for Fairmont Fire Safety</b>			<b>76.00</b>		

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<b><u>Fairmont Ford</u></b>					
Fairmont Ford	Parks	4 Wheel Computer Alignment	80.95	137174	05/09/2018
		<b>Total for Fairmont Ford</b>	<b>80.95</b>		
<b><u>Fairmont HRA</u></b>					
Fairmont HRA	Burton Lane	Rent Skid Loader Yeager Equipment Bldg Repairs Burton Lane	384.75	137269	05/17/2018
		<b>Total for Fairmont HRA</b>	<b>384.75</b>		
<b><u>Fairmont Rotary Club</u></b>					
Fairmont Rotary Club	Economic Development	Quarterly Dues April-June 2018 L Preuss	122.75	136987	04/26/2018
		<b>Total for Fairmont Rotary Club</b>	<b>122.75</b>		
<b><u>Fairmont Sentinel</u></b>					
Fairmont Sentinel	Planning & Zoning	Hearing-Variance Requests	48.60	137270	05/17/2018
Fairmont Sentinel	Paved Streets	Proposed Vacation of Utility Easement-Whitetail Ridge	93.45	137270	05/17/2018
Fairmont Sentinel	Poetter's Circle	Burton Lane Housing Available	39.60	137175	05/09/2018
Fairmont Sentinel	Mayor & Council	Community Conversations Ad	135.97	137175	05/09/2018
Fairmont Sentinel	Crime Control & Investigation	1 year subscription 0110FMT0110 000150 052-01-01 6-NYYYY	213.40	137069	05/03/2018
		<b>Total for Fairmont Sentinel</b>	<b>531.02</b>		
<b><u>Fairmont Summer Band</u></b>					
Fairmont Summer Band	Other General Gov't	Donation for Summer Band	2,500.00	136988	04/26/2018
		<b>Total for Fairmont Summer Band</b>	<b>2,500.00</b>		
<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Parks	Trailer Winch	39.99	137070	05/03/2018
Fairmont True Value	Parks	Paint	33.98	137176	05/09/2018
Fairmont True Value	Burton Lane	Building Repair Supplies	11.76	137271	05/17/2018
Fairmont True Value	Burton Lane	New Mailboxes Burton Lane	167.92	137271	05/17/2018
Fairmont True Value	Burton Lane	AC/DC Smoke/CO Alarm	59.99	137384	05/25/2018
Fairmont True Value	Poetter's Circle	Building repair supplies 2606 Poetter's Circle	42.47	137331	05/18/2018
Fairmont True Value	Poetter's Circle	Doorbells for Poetter's Circle	167.76	137384	05/25/2018
Fairmont True Value	Airport	Therm Util Pump	84.99	137070	05/03/2018
Fairmont True Value	Library	Bldg Repair Supplies-Library	13.28	137271	05/17/2018
		<b>Total for Fairmont True Value</b>	<b>622.14</b>		
<b><u>Fannie Mae</u></b>					
Fannie Mae	Non-departmental	Refund Check	1.13	137048	05/02/2018
Fannie Mae	Non-departmental	Refund Check	0.29	137048	05/02/2018
Fannie Mae	Non-departmental	Refund Check	0.14	137048	05/02/2018
Fannie Mae	Non-departmental	Refund Check	0.01	137048	05/02/2018
Fannie Mae	Non-departmental	Refund Check	0.43	137048	05/02/2018
		<b>Total for Fannie Mae</b>	<b>2.00</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Aquatic Park	Connectors	8.03	137385	05/25/2018
Fastenal Company	Storm Sewer Mnt	10" Manhaoie Ladder	214.16	136989	04/26/2018
Fastenal Company	Paved Streets	Shop Supplies	13.37	136989	04/26/2018
Fastenal Company	Paved Streets	Shop Supplies	22.50	136989	04/26/2018
Fastenal Company	Parks	Drill Bits for Trailer	25.01	137177	05/09/2018

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Fastenal Company	Central Garage	Shop Supplies	82.55	137071	05/03/2018
Fastenal Company	Central Garage	Shop Supplies	8.66	137177	05/09/2018
Fastenal Company	Central Garage	Shop Supplies	149.97	137177	05/09/2018
Fastenal Company	Central Garage	Shop Supplies	34.86	136989	04/26/2018
Fastenal Company	Central Garage	Shop Supplies	4.62	136989	04/26/2018
Fastenal Company	Central Garage	First Aid Kits	124.51	137385	05/25/2018
Fastenal Company	Central Garage	AG Jobbers-Various Sizes	101.83	137071	05/03/2018
Fastenal Company	Parks	Carriage Bolts & Washers	6.56	136989	04/26/2018
Fastenal Company	Parks	Shop Supplies	6.89	137177	05/09/2018
Fastenal Company	Parks	Shop Supplies	6.90	137177	05/09/2018
Fastenal Company	Parks	Nuts, Wahers & Bolts for Fish Shack Project	8.74	137177	05/09/2018
Fastenal Company	Road & Bridge Equipment	Square Head Bolts & Jam Nuts	35.20	137385	05/25/2018
Fastenal Company	Parks	6" PUC Cap	70.74	137385	05/25/2018
Fastenal Company	Parks	Spring Pin	0.34	137385	05/25/2018
Fastenal Company	Parks	Grade 8 Bolts-Park Dept	6.06	137352	05/22/2018
Fastenal Company	Parks	Carriage Bolts & Washers	45.94	136989	04/26/2018
Fastenal Company	Parks	Deck Screws	44.70	136989	04/26/2018
Fastenal Company	Parks	S Hooks-Park Dept	16.65	137272	05/17/2018
		<b>Total for Fastenal Company</b>	<b>1,038.79</b>		
<b><u>Federated Rural Electric Associat</u></b>					
Federated Rural Electric Association	Airport	03/26 to 04/26/18 Electric Utilites Airport	97.37	137178	05/09/2018
		<b>Total for Federated Rural Electric Associat</b>	<b>97.37</b>		
<b><u>Fire Protection Services, Inc.</u></b>					
Fire Protection Services, Inc.	Building Inspection	Review Shop Drawings & Calculations-Tractor Supply	314.50	137072	05/03/2018
		<b>Total for Fire Protection Services, Inc.</b>	<b>314.50</b>		
<b><u>Fire Safety USA, Inc.</u></b>					
Fire Safety USA, Inc.	Fire Fighting	Foam	1,620.00	137386	05/25/2018
Fire Safety USA, Inc.	Fire Fighting	Kockek Low Level Strainer 6"	815.00	137073	05/03/2018
Fire Safety USA, Inc.	Fire Fighting	Bullard USTM Helmet w/ Retrak Shield (2)	515.00	137073	05/03/2018
		<b>Total for Fire Safety USA, Inc.</b>	<b>2,950.00</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	Liquor Store	Cleaning Supplies-Liquor Store	49.45	137074	05/03/2018
Fleet & Farm Supply	Paved Streets	Primer & Paint Supplies	47.25	137074	05/03/2018
Fleet & Farm Supply	Parks	Trailer Winch	36.99	137074	05/03/2018
Fleet & Farm Supply	Parks	Garden Soil	7.98	137074	05/03/2018
Fleet & Farm Supply	Parks	Bleacher Paint, Spray Bottles & Measuring Cups	159.83	137074	05/03/2018
Fleet & Farm Supply	Parks	Tralier Jack & Parts	140.71	137074	05/03/2018
Fleet & Farm Supply	Ice & Snow Removal	Tooi Box	16.99	137074	05/03/2018
Fleet & Farm Supply	Library	Door Stop-Library	12.98	137179	05/09/2018
Fleet & Farm Supply	Crime Control & Investigation	Dog Food for K-9	99.97	137074	05/03/2018
Fleet & Farm Supply	Fire Fighting	Lithium Battery-Sight Masks	25.98	137074	05/03/2018
		<b>Total for Fleet &amp; Farm Supply</b>	<b>598.13</b>		
<b><u>FleetPride</u></b>					

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FleetPride	Central Garage	PiggyBack Kit	86.26	136990	04/26/2018
		<b>Total for FleetPride</b>	<b>86.26</b>		
<b><u>Forms &amp; Systems of Minnesota</u></b>					
Forms & Systems of Minnesota	Crime Control & Investigation	Fairmont Standard Citations	624.83	137273	05/17/2018
		<b>Total for Forms &amp; Systems of Minnesota</b>	<b>624.83</b>		
<b><u>Frontier Communications</u></b>					
Frontier Communications	City Attorney	May 2018 Telephone	65.22	137180	05/09/2018
Frontier Communications	Planning & Zoning	May 2018 Telephone	65.22	137180	05/09/2018
Frontier Communications	Engineering	May 2018 Telephone	169.57	137180	05/09/2018
Frontier Communications	Liquor Store	May 2018 Telephone	158.18	137180	05/09/2018
Frontier Communications	Paved Streets	May 2018 Telephone	78.26	137180	05/09/2018
Frontier Communications	Paved Streets	May 2018 Telephone	76.84	137180	05/09/2018
Frontier Communications	Fire Fighting	May 2018 Telephone	26.09	137180	05/09/2018
Frontier Communications	Fire Fighting	May 2018 Telephone	41.75	137180	05/09/2018
Frontier Communications	Building Inspection	May 2018 Telephone	65.22	137180	05/09/2018
Frontier Communications	Animal Control	May 2018 Telephone	135.59	137180	05/09/2018
Frontier Communications	Central Garage	May 2018 Telephone	26.09	137180	05/09/2018
Frontier Communications	Airport	May 2018 Telephone	39.13	137180	05/09/2018
Frontier Communications	City Manager	May 2018 Telephone	169.57	137180	05/09/2018
Frontier Communications	Director of Finance	May 2018 Telephone	65.22	137180	05/09/2018
Frontier Communications	Library	May 2018 Telephone Library	484.79	137274	05/17/2018
Frontier Communications	Crime Control & Investigation	May 2018 Telephone	39.13	137180	05/09/2018
Frontier Communications	Fire Fighting	May 2018 Telephone	44.76	137180	05/09/2018
Frontier Communications	Parks	May 2018 Telephone	39.13	137180	05/09/2018
Frontier Communications	Parks	May 2018 Telephone	46.25	137180	05/09/2018
Frontier Communications	Economic Development	May 2018 Telephone	52.18	137180	05/09/2018
Frontier Communications	Recording & Reporting	May 2018 Telephone	78.26	137180	05/09/2018
Frontier Communications	Airport	May 2018 Telephone Airport	204.84	137274	05/17/2018
Frontier Communications	Airport	May 2018 Telephone	79.85	137180	05/09/2018
		<b>Total for Frontier Communications</b>	<b>2,251.14</b>		
<b><u>Further</u></b>					
Further	Health Insurance	May 2018 Participapnt Fees	120.95	1906	05/17/2018
Further	Non-departmental	HSA	2,445.82	137108	05/03/2018
		<b>Total for Further</b>	<b>2,566.77</b>		
<b><u>Game Time Athletics</u></b>					
Game Time Athletics	Parks	Tennis Nets (2)	450.00	137181	05/09/2018
Game Time Athletics	Parks	Impact Bases-Set of 3, End Spiked Pitching Rubbers	309.77	137181	05/09/2018
		<b>Total for Game Time Athletics</b>	<b>759.77</b>		
<b><u>Gemini Studios</u></b>					
Gemini Studios	Local Access	Replaced Bad Cable Connection in Gooseneck	120.00	137275	05/17/2018
Gemini Studios	Local Access	May 2018 Local Access & Boxcast	600.00	137075	05/03/2018
Gemini Studios	Other General Gov't	HDMI Cables, Component Converter & Splitter	2,025.12	136991	04/26/2018
		<b>Total for Gemini Studios</b>	<b>2,745.12</b>		

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<b><u>Gillette Pepsi Companies Inc.</u></b>					
Gillette Pepsi Companies Inc.	Aquatic Park	Pop-Aquatic Park	1,223.86	137440	05/31/2018
Gillette Pepsi Companies Inc.	Aquatic Park	Pop-Aquatic Park	25.96	137440	05/31/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	140.07	137113	05/03/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	159.83	137113	05/03/2018
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	157.01	137113	05/03/2018
		<b>Total for Gillette Pepsi Companies Inc.</b>	<b>1,706.73</b>		
<b><u>GMNP</u></b>					
GMNP	Economic Development	2018 Membership Dues Greater MN Partnership	1,500.00	137353	05/22/2018
		<b>Total for GMNP</b>	<b>1,500.00</b>		
<b><u>GMS Industrial Supplies, Inc.</u></b>					
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies	109.08	137076	05/03/2018
		<b>Total for GMS Industrial Supplies, Inc.</b>	<b>109.08</b>		
<b><u>GMS, Inc.</u></b>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty	70.00	137182	05/09/2018
		<b>Total for GMS, Inc.</b>	<b>70.00</b>		
<b><u>Golden Tie Tuxes</u></b>					
Golden Tie Tuxes	Non-departmental	Refund Check	0.18	137049	05/02/2018
Golden Tie Tuxes	Non-departmental	Refund Check	0.08	137049	05/02/2018
Golden Tie Tuxes	Non-departmental	Refund Check	0.02	137049	05/02/2018
Golden Tie Tuxes	Non-departmental	Refund Check	0.27	137049	05/02/2018
Golden Tie Tuxes	Non-departmental	Refund Check	2.31	137049	05/02/2018
		<b>Total for Golden Tie Tuxes</b>	<b>2.86</b>		
<b><u>Gopher Alarms, LLC</u></b>					
Gopher Alarms, LLC	Liquor Store	Liquor Store Alarm Monitoring April-June 2018	120.00	137077	05/03/2018
Gopher Alarms, LLC	Paved Streets	City Shop/Park Alarm Monitoring April-June 2018	36.00	137077	05/03/2018
Gopher Alarms, LLC	Parks	City Shop/Park Alarm Monitoring April-June 2018	36.00	137077	05/03/2018
Gopher Alarms, LLC	General Government Buildings	City Hall Alarm Monitoring April-June 2018	48.00	137077	05/03/2018
Gopher Alarms, LLC	General Government Buildings	Martin County Arena Alarm Monitoring April-June 2018	72.00	137077	05/03/2018
Gopher Alarms, LLC	SMEC Building	SMEC Alarm Monitoring April-June 2018	72.00	137077	05/03/2018
Gopher Alarms, LLC	Library	Martin CountyLibrary Alarm Monitoring April-June 2018	72.00	137077	05/03/2018
		<b>Total for Gopher Alarms, LLC</b>	<b>456.00</b>		
<b><u>Graham Tire Company</u></b>					
Graham Tire Company	Ice & Snow Removal	Left Front Tire Repair #19	122.50	136992	04/26/2018
Graham Tire Company	Airport	Inner Tube & Installation Airport	76.64	137183	05/09/2018
		<b>Total for Graham Tire Company</b>	<b>199.14</b>		
<b><u>Hancor Inc.</u></b>					
Hancor Inc.	Parks	12" tile & couplers-Winneabgo Softball Complex	93.39	137354	05/22/2018
		<b>Total for Hancor Inc.</b>	<b>93.39</b>		
<b><u>Harrison Truck Centers</u></b>					
Harrison Truck Centers	Storm Sewer Mnt	Gasket-Fuel Level Sensor	7.88	137078	05/03/2018
Harrison Truck Centers	Storm Sewer Mnt	A/B ML Elbow 1/2 x 1/2	9.74	137078	05/03/2018
Harrison Truck Centers	Road & Bridge Equipment	Mud Flaps	42.62	137078	05/03/2018

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Harrison Truck Centers	Road & Bridge Equipment	Alarmstat-Metripak	63.30	137078	05/03/2018
Harrison Truck Centers	Road & Bridge Equipment	Parking Brake Knob	27.68	137355	05/22/2018
Harrison Truck Centers	Road & Bridge Equipment	Anti Flicker Decoder	-19.99	137355	05/22/2018
Harrison Truck Centers	Central Garage	Tire Patches	12.16	137355	05/22/2018
<b>Total for Harrison Truck Centers</b>			<b>143.39</b>		
<b><u>Hatfield</u></b>					
Hatfield	Non-departmental	Refund Check	0.66	137126	05/09/2018
Hatfield	Non-departmental	Refund Check	0.02	137126	05/09/2018
Hatfield	Non-departmental	Refund Check	0.22	137126	05/09/2018
Hatfield	Non-departmental	Refund Check	0.43	137126	05/09/2018
Hatfield	Non-departmental	Refund Check	1.74	137126	05/09/2018
<b>Total for Hatfield</b>			<b>3.07</b>		
<b><u>Hawkins, Inc.</u></b>					
Hawkins, Inc.	Aquatic Park	Chemicals for the pool	2,578.74	137356	05/22/2018
<b>Total for Hawkins, Inc.</b>			<b>2,578.74</b>		
<b><u>Hefty Seed Company</u></b>					
Hefty Seed Company	Parks	2 Bags of Grass Seed-Park Dept	139.50	137184	05/09/2018
Hefty Seed Company	Ice & Snow Removal	Grass Seed Street Dept	139.50	137357	05/22/2018
<b>Total for Hefty Seed Company</b>			<b>279.00</b>		
<b><u>Helpers</u></b>					
Helpers	Non-departmental	Refund Check	0.05	137050	05/02/2018
Helpers	Non-departmental	Refund Check	1.33	137050	05/02/2018
Helpers	Non-departmental	Refund Check	0.89	137050	05/02/2018
Helpers	Non-departmental	Refund Check	0.44	137050	05/02/2018
<b>Total for Helpers</b>			<b>2.71</b>		
<b><u>Hohenstein's Inc.</u></b>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	314.00	137332	05/18/2018
<b>Total for Hohenstein's Inc.</b>			<b>314.00</b>		
<b><u>Holtmeier Construction</u></b>					
Holtmeier Construction	Paved Streets	Margaret St	275,492.99	137441	05/31/2018
<b>Total for Holtmeier Construction</b>			<b>275,492.99</b>		
<b><u>Hometown Sanitation Services, LI</u></b>					
Hometown Sanitation Services, LLC	Liquor Store	Cardboard Pickup May 2018 Liquor Store	43.99	137185	05/09/2018
Hometown Sanitation Services, LLC	SMEC Building	Refuse Removal May 2018 SMEC	110.00	137185	05/09/2018
<b>Total for Hometown Sanitation Services, LI</b>			<b>153.99</b>		
<b><u>Hoye</u></b>					
Hoye	Director of Finance	GFOA Conference 05/05 to 05/09/18 St. Louis, MO	1,014.98	0	05/17/2018
<b>Total for Hoye</b>			<b>1,014.98</b>		
<b><u>Humana</u></b>					
Humana	Health Insurance	May 2018 Premiums	345.60	1907	05/17/2018
<b>Total for Humana</b>			<b>345.60</b>		
<b><u>Hy Vee Food Store</u></b>					
Hy Vee Food Store	Mayor & Council	Cookies & Rolls for Community Conversations Mtg	49.55	137276	05/17/2018

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Hy Vee Food Store	Crime Control & Investigation	Supplies & Food for Kevin Kelly's Retirement Party	137.70	137333	05/18/2018
		<b>Total for Hy Vee Food Store</b>	<b>187.25</b>		
<b><u>Impact Proven Solutions</u></b>					
Impact Proven Solutions	Other General Gov't	Newsletter	728.19	137079	05/03/2018
		<b>Total for Impact Proven Solutions</b>	<b>728.19</b>		
<b><u>Innovative Credit Solutions</u></b>					
Innovative Credit Solutions	Crime Control & Investigation	Credit Reports	45.00	137080	05/03/2018
		<b>Total for Innovative Credit Solutions</b>	<b>45.00</b>		
<b><u>Insight Public Sector, Inc</u></b>					
Insight Public Sector, Inc	Crime Control & Investigation	State of MN Computer Hardware, Software & Services	4,046.27	137081	05/03/2018
		<b>Total for Insight Public Sector, Inc</b>	<b>4,046.27</b>		
<b><u>J. H. Larson</u></b>					
J. H. Larson	General Government Buildings	Supplies to Hook Up Scanner-City Hall	18.01	137277	05/17/2018
J. H. Larson	General Government Buildings	LED lights in Patty's Election Room Original Inv shorted by \$20	20.00	137387	05/25/2018
J. H. Larson	SMEC Building	Fuses-Boiler Heater at SMEC	29.16	137186	05/09/2018
		<b>Total for J. H. Larson</b>	<b>67.17</b>		
<b><u>Jackson County Sheriff's Office</u></b>					
Jackson County Sheriff's Office	Crime Control & Investigation	Fuel for HEAT Bus 3/30/18 & 4/18/18 In Spirit Lake	48.65	137358	05/22/2018
		<b>Total for Jackson County Sheriff's Office</b>	<b>48.65</b>		
<b><u>Jefferson Fire &amp; Safety, Inc.</u></b>					
Jefferson Fire & Safety, Inc.	Fire Fighting	A/B Foam 5 Gal Pails (12)	1,380.00	137278	05/17/2018
		<b>Total for Jefferson Fire &amp; Safety, Inc.</b>	<b>1,380.00</b>		
<b><u>JJ Taylor Dist Of Mn</u></b>					
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	973.70	137114	05/03/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	137114	05/03/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Beer	637.65	137335	05/18/2018
JJ Taylor Dist Of Mn	Liquor - Mdse for Resale	Freight	3.00	137335	05/18/2018
		<b>Total for JJ Taylor Dist Of Mn</b>	<b>1,617.35</b>		
<b><u>John Deere Financial</u></b>					
John Deere Financial	Parks	Blades, bolts & belts for new JD Disc Mower	147.81	137359	05/22/2018
John Deere Financial	Parks	Rollers, Shaft & Lock Nut	61.84	137359	05/22/2018
		<b>Total for John Deere Financial</b>	<b>209.65</b>		
<b><u>Johnson Brothers Liquor Compar</u></b>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	3,528.19	137336	05/18/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	16,906.22	137336	05/18/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	195.50	137336	05/18/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	425.20	137336	05/18/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	22.99	137336	05/18/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	14,377.24	137115	05/03/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	6,617.54	137115	05/03/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	116.85	137115	05/03/2018
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	475.47	137115	05/03/2018
		<b>Total for Johnson Brothers Liquor Compar</b>	<b>42,665.20</b>		

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<b><u>Johnston</u></b>					
Johnston	Non-departmental	Refund Check	0.53	137051	05/02/2018
Johnston	Non-departmental	Refund Check	0.27	137051	05/02/2018
Johnston	Non-departmental	Refund Check	0.02	137051	05/02/2018
Johnston	Non-departmental	Refund Check	0.80	137051	05/02/2018
		<b>Total for Johnston</b>	<b>1.62</b>		
<b><u>Kadmas, Lee &amp; Jackson, Inc.</u></b>					
Kadmas, Lee & Jackson, Inc.	Airport	Prepare Plans & Specifications for Aircraft Storage Hangar & Taxi	15,500.00	137442	05/31/2018
		<b>Total for Kadmas, Lee &amp; Jackson, Inc.</b>	<b>15,500.00</b>		
<b><u>Kelly</u></b>					
Kelly	Crime Control & Investigation	Reimburse for Safety Glasses	300.00	0	05/03/2018
Kelly	Crime Control & Investigation	Gunsmithing Screwdriver Set	70.57	0	05/03/2018
Kelly	Crime Control & Investigation	Exam Gloves-PD	118.42	0	05/03/2018
Kelly	Crime Control & Investigation	Gun Parts	46.92	0	05/03/2018
		<b>Total for Kelly</b>	<b>535.91</b>		
<b><u>LaMaack</u></b>					
LaMaack	Engineering	Safety Toe Boot Reimbursement	100.00	0	05/09/2018
		<b>Total for LaMaack</b>	<b>100.00</b>		
<b><u>Landscaping Plus Inc</u></b>					
Landscaping Plus Inc	Poetter's Circle	April 2018 Snow Removal Poetter's Circle	792.50	137187	05/09/2018
Landscaping Plus Inc	SMEC Building	April 2018 Snow Removal Incubator Bldg	662.50	137187	05/09/2018
		<b>Total for Landscaping Plus Inc</b>	<b>1,455.00</b>		
<b><u>Lawn Solutions</u></b>					
Lawn Solutions	SMEC Building	May 2018 Mow & Trimming	440.00	137082	05/03/2018
		<b>Total for Lawn Solutions</b>	<b>440.00</b>		
<b><u>League Of Mn Cities Ins Trust</u></b>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Unit #19 Grader Hit Vehicles While Plowing	1,549.08	137083	05/03/2018
League Of Mn Cities Ins Trust	Property/Liability Insurance	LMC CLaim# LMC GL 000000053433 sewer backup due to tree	900.00	137279	05/17/2018
		<b>Total for League Of Mn Cities Ins Trust</b>	<b>2,449.08</b>		
<b><u>Lee</u></b>					
Lee	Crime Control & Investigation	Reimbursement for case & batteries	40.79	137360	05/22/2018
		<b>Total for Lee</b>	<b>40.79</b>		
<b><u>Locators &amp; Supplies, Inc</u></b>					
Locators & Supplies, Inc	Paved Streets	T-Shirt Birdseye Mesh-Lime Resell to Employees	983.52	137084	05/03/2018
Locators & Supplies, Inc	Parks	Bomber Jacket-Travis Berhow	92.40	136993	04/26/2018
Locators & Supplies, Inc	Parks	2 Gal Galvanized Steel Gas Can With 5/8" Spout	171.68	137188	05/09/2018
		<b>Total for Locators &amp; Supplies, Inc</b>	<b>1,247.60</b>		
<b><u>Locher Bros. Inc</u></b>					
Locher Bros. Inc	Liquor Store	Supplies-Liquor Store	207.90	137116	05/03/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,346.70	137116	05/03/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,427.95	137116	05/03/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,261.70	137337	05/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-58.80	137337	05/18/2018

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Locher Bros. Inc	Liquor - Mdse for Resale	Beer	11,225.07	137337	05/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17.65	137116	05/03/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,317.58	137116	05/03/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	5,982.50	137116	05/03/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	3,001.80	137337	05/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17.60	137337	05/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	12,224.85	137337	05/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	25.55	137337	05/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	15.50	137337	05/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	10,648.00	137337	05/18/2018
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17.60	137337	05/18/2018
		<b>Total for Locher Bros. Inc</b>	<b>63,679.15</b>		
<b><u>M-R Sign Company</u></b>					
M-R Sign Company	Paved Streets	Stop & Yield Signs & U Channel Posts	2,047.07	137361	05/22/2018
		<b>Total for M-R Sign Company</b>	<b>2,047.07</b>		
<b><u>MacQueen Equipment, Inc.</u></b>					
MacQueen Equipment, Inc.	Storm Sewer Mnt	Hose Connectors & Nozzles	152.00	137189	05/09/2018
MacQueen Equipment, Inc.	Storm Sewer Mnt	Gaylord Gutter Brooms Water Valve Assembly Street Sweeper	559.80	137362	05/22/2018
MacQueen Equipment, inc.	Storm Sewer Mnt	Street Sweeper Parts	1,877.99	137362	05/22/2018
MacQueen Equipment, Inc.	Storm Sewer Mnt	Ay-Water Manifo	559.80	137189	05/09/2018
MacQueen Equipment, Inc.	Storm Sewer Mnt	Elgin Gaylord 2 Bay1	1,877.99	137189	05/09/2018
MacQueen Equipment, Inc.	Storm Sewer Mnt	Parts for Street Sweeper	152.00	137362	05/22/2018
		<b>Total for MacQueen Equipment, Inc.</b>	<b>5,179.58</b>		
<b><u>Martin County Attorney's</u></b>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds from FMP17-7167 Sale of Vehicle	41.00	137190	05/09/2018
		<b>Total for Martin County Attorney's</b>	<b>41.00</b>		
<b><u>Martin County Auditor</u></b>					
Martin County Auditor	Crime Control & Investigation	Frontier Bill May 2018 Police Dept	430.13	137280	05/17/2018
Martin County Auditor	Crime Control & Investigation	May 2018 Rental of Security Bldg	4,135.25	137085	05/03/2018
Martin County Auditor	Economic Development	Deed Transfer Fee	1.65	137363	05/22/2018
		<b>Total for Martin County Auditor</b>	<b>4,567.03</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Garbage Collection	April Motor Fuel	66.12	137234	05/11/2018
Martin County Highway Dept	Storm Sewer Mnt	April Motor Fuel	741.15	137234	05/11/2018
Martin County Highway Dept	Paved Streets	April Motor Fuel	8,491.55	137234	05/11/2018
Martin County Highway Dept	Parks	April Motor Fuel	2,289.81	137234	05/11/2018
Martin County Highway Dept	Airport	April Motor Fuel	572.53	137234	05/11/2018
Martin County Highway Dept	Other General Gov't	April Motor Fuel	44.18	137234	05/11/2018
Martin County Highway Dept	Crime Control & Investigation	April Motor Fuel	2,670.78	137234	05/11/2018
Martin County Highway Dept	Building Inspection	April Motor Fuel	71.84	137234	05/11/2018
Martin County Highway Dept	Animal Control	April Motor Fuel	184.61	137234	05/11/2018
Martin County Highway Dept	Central Garage	April Motor Fuel	63.96	137234	05/11/2018
		<b>Total for Martin County Highway Dept</b>	<b>15,196.53</b>		

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<b><u>Martin County Implement</u></b>					
Martin County Implement	Parks	John Deere R200 Disc Mower & Trade-In 2002 Bush Hog HM20	7,920.00	137005	04/26/2018
		<b>Total for Martin County Implement</b>	<b>7,920.00</b>		
<b><u>Martin County Recorder</u></b>					
Martin County Recorder	Paved Streets	Recording Fee for Resolution 2018-15 Whitetail Ridge	46.00	137364	05/22/2018
Martin County Recorder	Economic Development	Recording Fee	46.00	137365	05/22/2018
		<b>Total for Martin County Recorder</b>	<b>92.00</b>		
<b><u>Martin County Sheriffs</u></b>					
Martin County Sheriffs	Crime Control & Investigation	1st Q 2018 State Access Fees for MDT's	540.00	136994	04/26/2018
Martin County Sheriffs	Crime Control & Investigation	Televent DTN, LLC-Weather Sentry	486.00	136994	04/26/2018
Martin County Sheriffs	Crime Control & Investigation	BCA-MNJIS 1st Q 2018	195.00	136994	04/26/2018
		<b>Total for Martin County Sheriffs</b>	<b>1,221.00</b>		
<b><u>Mayo Clinic Health System Fairm</u></b>					
Mayo Clinic Health System Fairmont	Fire Fighting	Firemen Physicals Toomer, Whitmore, Horst, Freeman, Aust&Ca	2,218.00	137281	05/17/2018
		<b>Total for Mayo Clinic Health System Fairm</b>	<b>2,218.00</b>		
<b><u>MCFOA</u></b>					
MCFOA	Recording & Reporting	Membership July 1,2018 to June 30,2019 P Monsen	45.00	137086	05/03/2018
		<b>Total for MCFOA</b>	<b>45.00</b>		
<b><u>MCMA</u></b>					
MCMA	City Manager	Membership Dues 05/01/18 to 04/30/19 M Humpal	171.23	137282	05/17/2018
		<b>Total for MCMA</b>	<b>171.23</b>		
<b><u>Metro Sales Inc.</u></b>					
Metro Sales Inc.	City Attorney	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Planning & Zoning	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Police Administration	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Engineering	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Aquatic Park	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Storm Sewer Mnt	Cannon Dr-G1100 Scanner	204.30	137283	05/17/2018
Metro Sales Inc.	Fire Fighting	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Building Inspection	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Elections	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Recording & Reporting	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Airport	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	City Manager	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Director of Finance	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Crime Control & Investigation	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Liquor Store	Cannon Dr-G1100 Scanner	204.30	137283	05/17/2018
Metro Sales Inc.	Paved Streets	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Parks	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Economic Development	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
Metro Sales Inc.	Mayor & Council	Cannon Dr-G1100 Scanner	204.32	137283	05/17/2018
		<b>Total for Metro Sales Inc.</b>	<b>3,882.04</b>		
<b><u>Meyers</u></b>					

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Meyers	Non-departmental	Refund Check	0.19	136977	04/25/2018
Meyers	Non-departmental	Refund Check	0.06	136977	04/25/2018
Meyers	Non-departmental	Refund Check	0.14	136977	04/25/2018
Meyers	Non-departmental	Refund Check	0.50	136977	04/25/2018
<b>Total for Meyers</b>			<b>0.89</b>		
<b><u>Michael Todd And Co., Inc</u></b>					
Michael Todd And Co., Inc	Ice & Snow Removal	Cutting Edges-Grader	1,199.09	136995	04/26/2018
<b>Total for Michael Todd And Co., Inc</b>			<b>1,199.09</b>		
<b><u>Mid American Properties LLC</u></b>					
Mid American Properties LLC	Non-departmental	Refund Check	0.26	137434	05/31/2018
Mid American Properties LLC	Non-departmental	Refund Check	0.07	137434	05/31/2018
Mid American Properties LLC	Non-departmental	Refund Check	0.03	137434	05/31/2018
Mid American Properties LLC	Non-departmental	Refund Check	0.10	137434	05/31/2018
<b>Total for Mid American Properties LLC</b>			<b>0.46</b>		
<b><u>Midco</u></b>					
Midco	Data Processing	Internet Circuit May 2018	338.00	137191	05/09/2018
<b>Total for Midco</b>			<b>338.00</b>		
<b><u>Miedtke</u></b>					
Miedtke	Culture & Rec Charges	Refund Shelter House Rental Lincoln Park 05/20/18 Due to Car /	53.69	137192	05/09/2018
<b>Total for Miedtke</b>			<b>53.69</b>		
<b><u>Minnesota Dept of Admin</u></b>					
Minnesota Dept of Admin	Crime Control & Investigation	April 2018 Vehicle Leases	3,623.70	137443	05/31/2018
Minnesota Dept of Admin	Crime Control & Investigation	March 2018 Vehicle Leases-PD	3,744.49	137087	05/03/2018
<b>Total for Minnesota Dept of Admin</b>			<b>7,368.19</b>		
<b><u>Minnesota Elevator, Inc</u></b>					
Minnesota Elevator, Inc	General Government Buildings	May 2018 Monthly Elevator Service City Hall	133.22	137193	05/09/2018
<b>Total for Minnesota Elevator, Inc</b>			<b>133.22</b>		
<b><u>Mn Dept of Employment &amp; Econo</u></b>					
Mn Dept of Employment & Economic Develo	Intergovernmental Revenues	City of Fmt/Zierke Built Mfg CDAP-16-0063-H-FY17	2,758.20	137284	05/17/2018
<b>Total for Mn Dept of Employment &amp; Econo</b>			<b>2,758.20</b>		
<b><u>Mn Dept of Health</u></b>					
Mn Dept of Health	Aquatic Park	2018 Statewide Hospitality Fee	40.00	137366	05/22/2018
<b>Total for Mn Dept of Health</b>			<b>40.00</b>		
<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	Aquatic Park	04/13 to 05/14/18 Gas Utilities Aquatic Park	427.04	137367	05/22/2018
MN Energy Resources Corp.	Liquor Store	04/14 to 05/11/18 Gas Utilities Liquor Store	138.63	137367	05/22/2018
MN Energy Resources Corp.	Paved Streets	04/14 to 05/14/18 Gas Utilities City Shop	210.17	137367	05/22/2018
MN Energy Resources Corp.	Parks	04/14 to 05/14/18 Gas Utilities City Shop	210.17	137367	05/22/2018
MN Energy Resources Corp.	Parks	Gas Utilities 04/07 to 05/07/18 Lincoln Shelter House	19.20	137285	05/17/2018
MN Energy Resources Corp.	Burton Lane	531 Burton Lane Gas Utilities 03/30 to 04/26/18	48.72	137194	05/09/2018
MN Energy Resources Corp.	Central Garage	04/14 to 05/14/18 Gas Utilities City Shop	68.42	137367	05/22/2018
MN Energy Resources Corp.	General Government Buildings	Gas Utilities 04/07 to 05/07/18 Senior Center	151.30	137285	05/17/2018
MN Energy Resources Corp.	Library	Gas Utilities 03/20 to 04/18/18 Library	1,258.46	136996	04/26/2018

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MN Energy Resources Corp.	Library	04/19 to 05/17/18 Gas Utilities Library	1,048.91	137388	05/25/2018
MN Energy Resources Corp.	Fire Fighting	Fire Station 03/31 to 05/01/2018 Gas Utilities	469.93	137194	05/09/2018
MN Energy Resources Corp.	Animal Control	04/14 to 05/14/18 Gas Utilities Humane Society	69.65	137367	05/22/2018
MN Energy Resources Corp.	Incubator Building	04/14 to 05/14/18 Gas Utilities Incubator Bldg	305.09	137367	05/22/2018
		<b>Total for MN Energy Resources Corp.</b>	<b>4,425.69</b>		
<b><u>Moran</u></b>					
Moran	Non-departmental	Refund Check	0.44	137052	05/02/2018
Moran	Non-departmental	Refund Check	0.22	137052	05/02/2018
Moran	Non-departmental	Refund Check	0.02	137052	05/02/2018
Moran	Non-departmental	Refund Check	0.66	137052	05/02/2018
		<b>Total for Moran</b>	<b>1.34</b>		
<b><u>MRCI</u></b>					
MRCI	SMEC Building	April 2018 Service-SMEC	649.00	137195	05/09/2018
		<b>Total for MRCI</b>	<b>649.00</b>		
<b><u>Municipal Emergency Services De</u></b>					
Municipal Emergency Services Depository Ac	Fire Fighting	Industrial Gas Detector, Gas Regualtor, & Supplies	2,023.30	137286	05/17/2018
		<b>Total for Municipal Emergency Services De</b>	<b>2,023.30</b>		
<b><u>Napa Auto Fairmont</u></b>					
Napa Auto Fairmont	Parks	Oil Filters	8.16	137196	05/09/2018
Napa Auto Fairmont	Parks	Ball Joint, Control Arm & Ball	242.24	137196	05/09/2018
Napa Auto Fairmont	Parks	Hand Soap & Pump & Mounting System	85.48	137196	05/09/2018
Napa Auto Fairmont	Road & Bridge Equipment	Oil & Oil Filter	26.80	137196	05/09/2018
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filters	28.13	137196	05/09/2018
Napa Auto Fairmont	Road & Bridge Equipment	Incadescent SLD BMS	23.42	137196	05/09/2018
Napa Auto Fairmont	Airport	Oil Filter	2.50	137196	05/09/2018
Napa Auto Fairmont	Airport	Oil Filter	2.60	137196	05/09/2018
Napa Auto Fairmont	Central Garage	Trailer Wire	56.00	137196	05/09/2018
		<b>Total for Napa Auto Fairmont</b>	<b>475.33</b>		
<b><u>Nelson</u></b>					
Nelson	Crime Control & Investigation	Reimbursement for Safety Glasses	113.73	136997	04/26/2018
Nelson	Crime Control & Investigation	Search Warrant Training 05/02/18 New Ulm, MN	87.00	137287	05/17/2018
		<b>Total for Nelson</b>	<b>200.73</b>		
<b><u>Nemmers</u></b>					
Nemmers	Engineering	Cell Phone 12/26/17 to 01/25/18, 01/26 to 02/25/18,02/26 to03/2	270.00	0	05/09/2018
Nemmers	Engineering	Expenses 05/01/18	44.40	0	05/09/2018
		<b>Total for Nemmers</b>	<b>314.40</b>		
<b><u>Nicoson</u></b>					
Nicoson	Non-departmental	Refund Check	0.06	137053	05/02/2018
Nicoson	Non-departmental	Refund Check	2.01	137053	05/02/2018
Nicoson	Non-departmental	Refund Check	1.34	137053	05/02/2018
Nicoson	Non-departmental	Refund Check	0.66	137053	05/02/2018
		<b>Total for Nicoson</b>	<b>4.07</b>		
<b><u>O'Reilly Auto Parts</u></b>					

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O'Reilly Auto Parts	Ice & Snow Removal	Alternator for Jeep #17	233.22	137197	05/09/2018
O'Reilly Auto Parts	Ice & Snow Removal	Alternator & Battery	286.22	136998	04/26/2018
O'Reilly Auto Parts	Ice & Snow Removal	Core Return	-18.00	136998	04/26/2018
O'Reilly Auto Parts	Ice & Snow Removal	Core Return	-35.00	136998	04/26/2018
		<b>Total for O'Reilly Auto Parts</b>	<b>466.44</b>		
<b><u>Olson Rentals, Inc.</u></b>					
Olson Rentals, Inc.	Paved Streets	Propane-Street Dept	15.60	137368	05/22/2018
Olson Rentals, Inc.	Paved Streets	Husqvarna 580BTS Blower Street Dept	579.00	137368	05/22/2018
Olson Rentals, Inc.	Parks	Carb Kit-Leaf Blower Park Dept	28.99	137368	05/22/2018
		<b>Total for Olson Rentals, Inc.</b>	<b>623.59</b>		
<b><u>One Office Solution</u></b>					
One Office Solution	City Attorney	Office Supplies	9.29	137088	05/03/2018
One Office Solution	Planning & Zoning	Office Supplies	9.29	137088	05/03/2018
One Office Solution	Police Administration	Office Supplies	3.72	137088	05/03/2018
One Office Solution	Engineering	Office Supplies	20.44	137088	05/03/2018
One Office Solution	Liquor Store	Office Supplies	3.72	137088	05/03/2018
One Office Solution	Paved Streets	Office Supplies	3.72	137088	05/03/2018
One Office Solution	Data Processing	Office Supplies	5.58	137088	05/03/2018
One Office Solution	City Manager	Office Supplies	9.29	137088	05/03/2018
One Office Solution	Director of Finance	Office Supplies	9.29	137088	05/03/2018
One Office Solution	Crime Control & Investigation	Office Supplies	5.58	137088	05/03/2018
One Office Solution	Fire Fighting	Office Supplies	7.43	137088	05/03/2018
One Office Solution	Building Inspection	Office Supplies	9.29	137088	05/03/2018
One Office Solution	Parks	Office Supplies	7.43	137088	05/03/2018
One Office Solution	Economic Development	Office Supplies	5.58	137088	05/03/2018
One Office Solution	Recording & Reporting	Office Supplies	9.29	137088	05/03/2018
One Office Solution	Lake Restoration	Office Supplies	3.72	137088	05/03/2018
One Office Solution	Airport	Office Supplies	9.29	137088	05/03/2018
One Office Solution	Parking Lots	Office Supplies	3.72	137088	05/03/2018
		<b>Total for One Office Solution</b>	<b>135.67</b>		
<b><u>OPG-3, Inc.</u></b>					
OPG-3, Inc.	City Attorney	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Planning & Zoning	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Police Administration	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Engineering	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Aquatic Park	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Storm Sewer Mnt	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Building Inspection	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Recording & Reporting	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Airport	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	City Manager	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Director of Finance	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.70	137089	05/03/2018
OPG-3, Inc.	Crime Control & Investigation	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018

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OPG-3, Inc.	Fire Fighting	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Liquor Store	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Paved Streets	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Parks	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Economic Development	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Mayor & Council	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
OPG-3, Inc.	Elections	Laserfiche Avante-Perpetual-Initial Acquisition Cost	426.55	137089	05/03/2018
		<b>Total for OPG-3, Inc.</b>	<b>8,104.60</b>		
<b><u>Otero Rivera and Julia Garcia</u></b>					
Otero Rivera and Julia Garcia	Non-departmental	Refund Check	0.22	137054	05/02/2018
Otero Rivera and Julia Garcia	Non-departmental	Refund Check	0.59	137054	05/02/2018
Otero Rivera and Julia Garcia	Non-departmental	Refund Check	0.14	137054	05/02/2018
Otero Rivera and Julia Garcia	Non-departmental	Refund Check	0.07	137054	05/02/2018
Otero Rivera and Julia Garcia	Non-departmental	Refund Check	0.01	137054	05/02/2018
		<b>Total for Otero Rivera and Julia Garcia</b>	<b>1.03</b>		
<b><u>Paper Roll Products LLC</u></b>					
Paper Roll Products LLC	Liquor Store	Register Receipt Paper	124.45	137117	05/03/2018
		<b>Total for Paper Roll Products LLC</b>	<b>124.45</b>		
<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,779.00	137338	05/18/2018
Paustis Wine Company	Liquor - Mdse for Resale	Freight	27.50	137338	05/18/2018
Paustis Wine Company	Liquor - Mdse for Resale	Freight	40.00	137338	05/18/2018
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,371.00	137338	05/18/2018
Paustis Wine Company	Liquor - Mdse for Resale	Freight	5.25	137118	05/03/2018
Paustis Wine Company	Liquor - Mdse for Resale	Wine	310.00	137118	05/03/2018
		<b>Total for Paustis Wine Company</b>	<b>5,532.75</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	Aquatic Park	Cleaning Supplies-Aquatic Park	432.25	137288	05/17/2018
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	73.57	137288	05/17/2018
PC Janitorial Supply	Parks	Toilet Paper Holder & Soap Dispenser	79.10	137288	05/17/2018
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	119.20	137090	05/03/2018
PC Janitorial Supply	Parks	Cleaning Supplies-Park Dept	70.73	137198	05/09/2018
PC Janitorial Supply	SMEC Building	Cleaning Supplies-SMEC	203.28	137288	05/17/2018
PC Janitorial Supply	Library	Cleaning Supplies-Library	68.24	137090	05/03/2018
		<b>Total for PC Janitorial Supply</b>	<b>1,046.37</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	1,272.50	137339	05/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	839.40	137339	05/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	18.00	137339	05/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	193.50	137339	05/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	9,951.00	137339	05/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	749.00	137339	05/18/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	14,060.34	137119	05/03/2018

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Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,956.19	137119	05/03/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	630.40	137119	05/03/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	148.50	137119	05/03/2018
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	338.15	137119	05/03/2018
		<b>Total for Phillips Wine &amp; Spirits</b>	<b>31,156.98</b>		
<u>Photo Press</u>					
Photo Press	City Attorney	#10 Envelopes	38.56	137199	05/09/2018
Photo Press	City Attorney	Employee Handbooks	20.74	137199	05/09/2018
Photo Press	Planning & Zoning	#10 Envelopes	38.56	137199	05/09/2018
Photo Press	Planning & Zoning	Employee Handbooks	20.74	137199	05/09/2018
Photo Press	Police Administration	#10 Envelopes	15.43	137199	05/09/2018
Photo Press	Police Administration	Employee Handbooks	8.29	137199	05/09/2018
Photo Press	Building Inspection	#10 Envelopes	38.56	137199	05/09/2018
Photo Press	Building Inspection	Employee Handbooks	20.74	137199	05/09/2018
Photo Press	Crime Control & Investigation	Information Exchange Forms	181.50	137091	05/03/2018
Photo Press	Crime Control & Investigation	#10 Envelopes	23.14	137199	05/09/2018
Photo Press	Crime Control & Investigation	Employee Handbooks	12.44	137199	05/09/2018
Photo Press	Fire Fighting	#10 Envelopes	30.85	137199	05/09/2018
Photo Press	Fire Fighting	Employee Handbooks	16.59	137199	05/09/2018
Photo Press	Building Inspection	Dontar Cougar Digital Item #2986 Building Permits	22.60	137199	05/09/2018
Photo Press	Data Processing	#10 Envelopes	23.14	137199	05/09/2018
Photo Press	Data Processing	Employee Handbooks	12.44	137199	05/09/2018
Photo Press	City Manager	#10 Envelopes	38.56	137199	05/09/2018
Photo Press	City Manager	Employee Handbooks	20.74	137199	05/09/2018
Photo Press	Director of Finance	#10 Envelopes	38.56	137199	05/09/2018
Photo Press	Director of Finance	Employee Handbooks	20.74	137199	05/09/2018
Photo Press	Lake Restoration	#10 Envelopes	15.43	137199	05/09/2018
Photo Press	Lake Restoration	Employee Handbooks	8.29	137199	05/09/2018
Photo Press	Airport	#10 Envelopes	38.56	137199	05/09/2018
Photo Press	Airport	Employee Handbooks	20.74	137199	05/09/2018
Photo Press	Parking Lots	#10 Envelopes	15.43	137199	05/09/2018
Photo Press	Parking Lots	Employee Handbooks	8.29	137199	05/09/2018
Photo Press	Parks	Employee Handbooks	16.59	137199	05/09/2018
Photo Press	Parks	#10 Envelopes	30.85	137199	05/09/2018
Photo Press	Economic Development	#10 Envelopes	23.14	137199	05/09/2018
Photo Press	Economic Development	Employee Handbooks	12.44	137199	05/09/2018
Photo Press	Recording & Reporting	#10 Envelopes	38.56	137199	05/09/2018
Photo Press	Recording & Reporting	Employee Handbooks	20.74	137199	05/09/2018
Photo Press	Engineering	Employee Handbooks	45.62	137199	05/09/2018
Photo Press	Engineering	#10 Envelopes	84.84	137199	05/09/2018
Photo Press	Liquor Store	#10 Envelopes	15.43	137199	05/09/2018
Photo Press	Liquor Store	Employee Handbooks	8.29	137199	05/09/2018
Photo Press	Paved Streets	#10 Envelopes	15.43	137199	05/09/2018

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Photo Press	Paved Streets	Employee Handbooks	8.29	137199	05/09/2018
		<b>Total for Photo Press</b>	<b>1,069.88</b>		
<u>Pierce, Rick</u>					
Pierce, Rick	Paved Streets	Reimburse for Safety Toe Boots	149.95	137289	05/17/2018
		<b>Total for Pierce, Rick</b>	<b>149.95</b>		
<u>Pitney Bowes</u>					
Pitney Bowes	City Attorney	Postage Meter Supplies Ink & Tapes	26.77	136999	04/26/2018
Pitney Bowes	Planning & Zoning	Postage Meter Supplies Ink & Tapes	26.77	136999	04/26/2018
Pitney Bowes	Police Administration	Postage Meter Supplies Ink & Tapes	10.71	136999	04/26/2018
Pitney Bowes	Engineering	Postage Meter Supplies Ink & Tapes	58.90	136999	04/26/2018
Pitney Bowes	Liquor Store	Postage Meter Supplies Ink & Tapes	10.71	136999	04/26/2018
Pitney Bowes	Paved Streets	Postage Meter Supplies Ink & Tapes	10.71	136999	04/26/2018
Pitney Bowes	Data Processing	Postage Meter Supplies Ink & Tapes	16.06	136999	04/26/2018
Pitney Bowes	City Manager	Postage Meter Supplies Ink & Tapes	26.77	136999	04/26/2018
Pitney Bowes	Director of Finance	Postage Meter Supplies Ink & Tapes	26.77	136999	04/26/2018
Pitney Bowes	Crime Control & Investigation	Postage Meter Supplies Ink & Tapes	16.06	136999	04/26/2018
Pitney Bowes	Fire Fighting	Postage Meter Supplies Ink & Tapes	21.42	136999	04/26/2018
Pitney Bowes	Building Inspection	Postage Meter Supplies Ink & Tapes	26.77	136999	04/26/2018
Pitney Bowes	Parks	Postage Meter Supplies Ink & Tapes	21.42	136999	04/26/2018
Pitney Bowes	Economic Development	Postage Meter Supplies Ink & Tapes	16.06	136999	04/26/2018
Pitney Bowes	Recording & Reporting	Postage Meter Supplies Ink & Tapes	26.77	136999	04/26/2018
Pitney Bowes	Lake Restoration	Postage Meter Supplies Ink & Tapes	10.71	136999	04/26/2018
Pitney Bowes	Airport	Postage Meter Supplies Ink & Tapes	26.77	136999	04/26/2018
Pitney Bowes	Parking Lots	Postage Meter Supplies Ink & Tapes	10.71	136999	04/26/2018
		<b>Total for Pitney Bowes</b>	<b>390.86</b>		
<u>Plunkett's Pest Control, Inc.</u>					
Plunkett's Pest Control, Inc.	Burton Lane	Exterior Treatment Program for Pests Burton Lane	300.00	137389	05/25/2018
Plunkett's Pest Control, Inc.	Poetter's Circle	Exterior Treatment Program for Pests Poetter Circle	400.00	137389	05/25/2018
Plunkett's Pest Control, Inc.	General Government Buildings	General Pest Control City Hall	100.00	137389	05/25/2018
		<b>Total for Plunkett's Pest Control, Inc.</b>	<b>800.00</b>		
<u>Police Dept/ Petty Cash</u>					
Police Dept/ Petty Cash	Crime Control & Investigation	Hand Sanitizer for Squads	11.42	137444	05/31/2018
Police Dept/ Petty Cash	Crime Control & Investigation	Sgt Kelly's Retirement Party Supplies	8.59	137092	05/03/2018
		<b>Total for Police Dept/ Petty Cash</b>	<b>20.01</b>		
<u>Prairie Small Engine</u>					
Prairie Small Engine	Parks	Shaft for Echo Buzz Saw	15.08	137369	05/22/2018
		<b>Total for Prairie Small Engine</b>	<b>15.08</b>		
<u>Prairieland Solid Waste Mgmnt</u>					
Prairieland Solid Waste Mgmnt	Garbage Collection	April 2018 Refuse Removal	408.80	137093	05/03/2018
Prairieland Solid Waste Mgmnt	Garbage Collection	April 2018 City Wide Cleanup	187.50	137093	05/03/2018
		<b>Total for Prairieland Solid Waste Mgmnt</b>	<b>596.30</b>		
<u>Presentation College</u>					
Presentation College	SMEC Building	Internet Services for May 2018	200.00	137290	05/17/2018

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		<b>Total for Presentation College</b>	<b>200.00</b>		
<b><u>Preuss, Linsey</u></b>					
Preuss, Linsey	Economic Development	May 2018 Expenses	438.15	0	05/31/2018
Preuss, Linsey	Economic Development	Cell Phone 04/21/18	50.00	0	05/09/2018
Preuss, Linsey	Economic Development	April 2018 Expenses	103.05	0	05/09/2018
Preuss, Linsey	Economic Development	Cell Phone thru 05/21/18	50.00	0	05/31/2018
		<b>Total for Preuss, Linsey</b>	<b>641.20</b>		
<b><u>Profinium Inc.</u></b>					
Profinium Inc.	Burton Lane	Interest Payment Burton Lane	344.84	137291	05/17/2018
Profinium Inc.	Poetter's Circle	Interest Payment Poetter's Circle	3,498.95	137291	05/17/2018
Profinium Inc.	Non-departmental	Principal Payment Burton Lane	1,786.87	137291	05/17/2018
Profinium Inc.	Non-departmental	Principal Payment Poetter's Circle	3,279.11	137291	05/17/2018
		<b>Total for Profinium Inc.</b>	<b>8,909.77</b>		
<b><u>Project 1590</u></b>					
Project 1590	Focus on Fairmont	Kids Just Wanna Have Fun Balance	9,173.73	137390	05/25/2018
		<b>Total for Project 1590</b>	<b>9,173.73</b>		
<b><u>Public Utilities Commission</u></b>					
Public Utilities Commission	Aquatic Park	May 2018 Utilities	12.81	137292	05/17/2018
Public Utilities Commission	Aquatic Park	May 2018 Utilities	183.63	137292	05/17/2018
Public Utilities Commission	Aquatic Park	May 2018 Utilities	138.93	137292	05/17/2018
Public Utilities Commission	Aquatic Park	May 2018 Utilities	37.86	137292	05/17/2018
Public Utilities Commission	Liquor Store	May 2018 Utilities	1,899.39	137292	05/17/2018
Public Utilities Commission	Liquor Store	May 2018 Utilities	47.27	137292	05/17/2018
Public Utilities Commission	Animal Control	May 2018 Utilities	17.41	137292	05/17/2018
Public Utilities Commission	Incubator Building	May 2018 Utilities	64.58	137292	05/17/2018
Public Utilities Commission	Incubator Building	May 2018 Utilities	29.43	137292	05/17/2018
Public Utilities Commission	Incubator Building	May 2018 Utilities	21.85	137292	05/17/2018
Public Utilities Commission	Incubator Building	May 2018 Utilities	556.99	137292	05/17/2018
Public Utilities Commission	Central Garage	May 2018 Utilities	54.43	137292	05/17/2018
Public Utilities Commission	Fire Fighting	May 2018 Utilities	55.77	137292	05/17/2018
Public Utilities Commission	Fire Fighting	May 2018 Utilities	21.12	137292	05/17/2018
Public Utilities Commission	Fire Fighting	May 2018 Utilities	21.37	137292	05/17/2018
Public Utilities Commission	Animal Control	May 2018 Utilities	419.46	137292	05/17/2018
Public Utilities Commission	Animal Control	May 2018 Utilities	77.02	137292	05/17/2018
Public Utilities Commission	Animal Control	May 2018 Utilities	36.93	137292	05/17/2018
Public Utilities Commission	Parking Lots	May 2018 Utilities	181.41	137292	05/17/2018
Public Utilities Commission	Library	May 2018 Utilities	1,587.53	137292	05/17/2018
Public Utilities Commission	Library	May 2018 Utilities	64.27	137292	05/17/2018
Public Utilities Commission	Library	May 2018 Utilities	27.39	137292	05/17/2018
Public Utilities Commission	Library	May 2018 Utilities	21.21	137292	05/17/2018
Public Utilities Commission	Fire Fighting	May 2018 Utilities	359.81	137292	05/17/2018
Public Utilities Commission	SMEC Building	May 2018 Utilities	77.14	137292	05/17/2018
Public Utilities Commission	Airport	May 2018 Utilities	1,073.93	137292	05/17/2018

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Public Utilities Commission	Airport	May 2018 Utilities	113.58	137292	05/17/2018
Public Utilities Commission	Airport	May 2018 Utilities	25.62	137292	05/17/2018
Public Utilities Commission	Airport	May 2018 Utilities	2,229.66	137292	05/17/2018
Public Utilities Commission	Parking Lots	May 2018 Utilities	210.43	137292	05/17/2018
Public Utilities Commission	Street Lighting	May 2018 Utilities	10,529.38	137292	05/17/2018
Public Utilities Commission	Street Lighting	May 2018 Utilities	2,266.34	137292	05/17/2018
Public Utilities Commission	Street Lighting	May 2018 Utilities	8.81	137292	05/17/2018
Public Utilities Commission	Lake Restoration	May 2018 Utilities	95.45	137292	05/17/2018
Public Utilities Commission	SMEC Building	May 2018 Utilities	24.21	137292	05/17/2018
Public Utilities Commission	SMEC Building	May 2018 Utilities	5,650.44	137292	05/17/2018
Public Utilities Commission	Burton Lane	531 Burton Lane 03/19 to 04/27 Utilites Final Bill	20.52	137200	05/09/2018
Public Utilities Commission	Burton Lane	531 Burton Lane 03/19 to 04/27 Utilites Final Bill	3.56	137200	05/09/2018
Public Utilities Commission	General Government Buildings	May 2018 Utilities	2,884.32	137292	05/17/2018
Public Utilities Commission	General Government Buildings	May 2018 Utilities	129.52	137292	05/17/2018
Public Utilities Commission	General Government Buildings	May 2018 Utilities	55.95	137292	05/17/2018
Public Utilities Commission	General Government Buildings	May 2018 Utilities	39.10	137292	05/17/2018
Public Utilities Commission	Parks	May 2018 Utilities	1,298.86	137292	05/17/2018
Public Utilities Commission	Parks	May 2018 Utilities	592.39	137292	05/17/2018
Public Utilities Commission	Parks	May 2018 Utilities	244.92	137292	05/17/2018
Public Utilities Commission	Parks	May 2018 Utilities	2,806.84	137292	05/17/2018
Public Utilities Commission	Burton Lane	531 Burton Lane 03/19 to 04/27 Utilites Final Bill	23.69	137200	05/09/2018
Public Utilities Commission	Burton Lane	531 Burton Lane 03/19 to 04/27 Utilites Final Bill	32.94	137200	05/09/2018
Public Utilities Commission	Liquor Store	May 2018 Utilities	21.12	137292	05/17/2018
Public Utilities Commission	Liquor Store	May 2018 Utilities	55.88	137292	05/17/2018
Public Utilities Commission	Paved Streets	May 2018 Utilities	836.58	137292	05/17/2018
Public Utilities Commission	Paved Streets	May 2018 Utilities	106.46	137292	05/17/2018
Public Utilities Commission	Paved Streets	May 2018 Utilities	57.24	137292	05/17/2018
Public Utilities Commission	Paved Streets	May 2018 Utilities	34.98	137292	05/17/2018
		<b>Total for Public Utilities Commission</b>	<b>37,487.73</b>		
<b><u>R &amp; S Cleaning &amp; Maintenance, In</u></b>					
R & S Cleaning & Maintenance, Inc.	Burton Lane	561 Burton Lane Steam Clean All Carpets	205.00	137293	05/17/2018
		<b>Total for R &amp; S Cleaning &amp; Maintenance, In</b>	<b>205.00</b>		
<b><u>Rabe International, Inc.</u></b>					
Rabe International, Inc.	Parks	Bushing-Bushhog	7.86	137201	05/09/2018
		<b>Total for Rabe International, Inc.</b>	<b>7.86</b>		
<b><u>Ramos and Edgar Sandoval</u></b>					
Ramos and Edgar Sandoval	Non-departmental	Refund Check	5.70	137055	05/02/2018
Ramos and Edgar Sandoval	Non-departmental	Refund Check	1.44	137055	05/02/2018
Ramos and Edgar Sandoval	Non-departmental	Refund Check	0.71	137055	05/02/2018
Ramos and Edgar Sandoval	Non-departmental	Refund Check	0.07	137055	05/02/2018
Ramos and Edgar Sandoval	Non-departmental	Refund Check	2.15	137055	05/02/2018
		<b>Total for Ramos and Edgar Sandoval</b>	<b>10.07</b>		
<b><u>Real Time Translations, Inc.</u></b>					

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Real Time Translations, Inc.	Crime Control & Investigation	May 2018 Access Fee	17.00	137294	05/17/2018
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Access Fees-April & Minutes Used March 16-31, 2018	224.32	137294	05/17/2018
Real Time Translations, Inc.	Crime Control & Investigation	Monthly Access Fees-February & Minutes Used Jan 16-31, 2018	68.10	137294	05/17/2018
<b>Total for Real Time Translations, Inc.</b>			<b>309.42</b>		
<b>Reaper 6</b>					
Reaper 6	Crime Control & Investigation	Basic SWAT Sniper Course-Tirevoid 05/06 to 05/11/18	700.00	137000	04/26/2018
<b>Total for Reaper 6</b>			<b>700.00</b>		
<b>Richards Auto Repair</b>					
Richards Auto Repair	Crime Control & Investigation	Tow GMC Terrain AWD to Shed MN 763L GX	95.00	137295	05/17/2018
Richards Auto Repair	Crime Control & Investigation	Tow from Lincoln Park to Shed 871 WPL MN	95.00	137295	05/17/2018
Richards Auto Repair	Crime Control & Investigation	Tow from 4th & Prairie 2006 Chy Pacifica to Impound	110.00	137001	04/26/2018
Richards Auto Repair	Crime Control & Investigation	Tow Chev Mailbu from Hwy 15 & I-90 Intersection	95.00	137001	04/26/2018
Richards Auto Repair	Crime Control & Investigation	Tow CFS #2252, Vic #49 MN686GJL	95.00	137001	04/26/2018
Richards Auto Repair	Crime Control & Investigation	TOW CFM18-2335 Toyota MN 389YTT	110.00	137001	04/26/2018
Richards Auto Repair	Crime Control & Investigation	Tow 1105 N North 03 Suburban (Tan) MN WZ7621	95.00	137001	04/26/2018
<b>Total for Richards Auto Repair</b>			<b>695.00</b>		
<b>River Bend Business Prod.</b>					
River Bend Business Prod.	City Attorney	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	137002	04/26/2018
River Bend Business Prod.	City Attorney	Paper	16.98	137002	04/26/2018
River Bend Business Prod.	City Attorney	Office Supplies-City Hall	6.35	137202	05/09/2018
River Bend Business Prod.	City Attorney	Office Supplies-Upstairs City Hall	9.00	137202	05/09/2018
River Bend Business Prod.	Planning & Zoning	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	137002	04/26/2018
River Bend Business Prod.	Planning & Zoning	Paper	16.98	137002	04/26/2018
River Bend Business Prod.	Building Inspection	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	137002	04/26/2018
River Bend Business Prod.	Building Inspection	Paper	16.98	137002	04/26/2018
River Bend Business Prod.	Building Inspection	Office Supplies-City Hall	6.35	137202	05/09/2018
River Bend Business Prod.	Building Inspection	Office Supplies-Upstairs City Hall	9.00	137202	05/09/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-Police Dept	48.77	137296	05/17/2018
River Bend Business Prod.	Crime Control & Investigation	Office Supplies-City Hall	3.81	137202	05/09/2018
River Bend Business Prod.	Crime Control & Investigation	Invoices 194936-1 & 194936-0 Pilot Pens	1.73	137002	04/26/2018
River Bend Business Prod.	Fire Fighting	Invoices 194936-1 & 194936-0 Pilot Pens	2.30	137002	04/26/2018
River Bend Business Prod.	Fire Fighting	Office Supplies-Fire Dept	377.42	137094	05/03/2018
River Bend Business Prod.	Fire Fighting	Office Supplies-City Hall	5.08	137202	05/09/2018
River Bend Business Prod.	City Manager	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	137002	04/26/2018
River Bend Business Prod.	City Manager	Paper	16.98	137002	04/26/2018
River Bend Business Prod.	City Manager	Office Supplies-City Hall	6.35	137202	05/09/2018
River Bend Business Prod.	City Manager	Office Supplies-Upstairs City Hall	9.00	137202	05/09/2018
River Bend Business Prod.	Director of Finance	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	137002	04/26/2018
River Bend Business Prod.	Director of Finance	Office Supplies-City Hall	6.35	137202	05/09/2018
River Bend Business Prod.	Airport	Office Supplies-City Hall	6.35	137202	05/09/2018
River Bend Business Prod.	Airport	Credit Card Receipt Paper	12.62	137202	05/09/2018
River Bend Business Prod.	Parking Lots	Office Supplies-City Hall	2.54	137202	05/09/2018
River Bend Business Prod.	Parking Lots	Invoices 194936-1 & 194936-0 Pilot Pens	1.15	137002	04/26/2018

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River Bend Business Prod.	Data Processing	Office Supplies-City Hall	3.81	137202	05/09/2018
River Bend Business Prod.	Data Processing	Invoices 194936-1 & 194936-0 Pilot Pens	1.73	137002	04/26/2018
River Bend Business Prod.	General Government Buildings	Office Supplies	5.12	137202	05/09/2018
River Bend Business Prod.	Lake Restoration	Office Supplies-City Hall	2.54	137202	05/09/2018
River Bend Business Prod.	Lake Restoration	Invoices 194936-1 & 194936-0 Pilot Pens	1.15	137002	04/26/2018
River Bend Business Prod.	SMEC Building	SMEC Priner Contrat Usage 3/26 to 4/23/18	42.44	137002	04/26/2018
River Bend Business Prod.	SMEC Building	04/23 to 05/22/18 Printer Usage	30.85	137391	05/25/2018
River Bend Business Prod.	Airport	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	137002	04/26/2018
River Bend Business Prod.	Economic Development	Office Supplies-Upstairs City Hall	9.00	137202	05/09/2018
River Bend Business Prod.	Economic Development	Office Supplies-City Hall	3.81	137202	05/09/2018
River Bend Business Prod.	Economic Development	Invoices 194936-1 & 194936-0 Pilot Pens	1.73	137002	04/26/2018
River Bend Business Prod.	Recording & Reporting	Office Supplies-City Hall	6.35	137202	05/09/2018
River Bend Business Prod.	Recording & Reporting	Office Supplies-Upstairs City Hall	9.00	137202	05/09/2018
River Bend Business Prod.	Recording & Reporting	Invoices 194936-1 & 194936-0 Pilot Pens	2.88	137002	04/26/2018
River Bend Business Prod.	Paved Streets	Invoices 194936-1 & 194936-0 Pilot Pens	1.15	137002	04/26/2018
River Bend Business Prod.	Paved Streets	Office Supplies-Street Dept	16.58	137002	04/26/2018
River Bend Business Prod.	Paved Streets	Office Supplies-City Hall	2.54	137202	05/09/2018
River Bend Business Prod.	Parks	Office Supplies-Park Dept	16.58	137002	04/26/2018
River Bend Business Prod.	Parks	Invoices 194936-1 & 194936-0 Pilot Pens	2.30	137002	04/26/2018
River Bend Business Prod.	Parks	Office Supplies-City Hall	5.08	137202	05/09/2018
River Bend Business Prod.	Engineering	Invoices 194936-1 & 194936-0 Pilot Pens	6.33	137002	04/26/2018
River Bend Business Prod.	Engineering	Office Supplies-City Hall	13.97	137202	05/09/2018
River Bend Business Prod.	Engineering	Office Supplies-Upstairs City Hall	9.00	137202	05/09/2018
River Bend Business Prod.	Liquor Store	Invoices 194936-1 & 194936-0 Pilot Pens	1.15	137002	04/26/2018
River Bend Business Prod.	Liquor Store	Office Supplies-City Hall	2.54	137202	05/09/2018
River Bend Business Prod.	Planning & Zoning	Letter Trays Returned	-41.12	137202	05/09/2018
River Bend Business Prod.	Planning & Zoning	Office Supplies-Upstairs City Hall	32.69	137202	05/09/2018
River Bend Business Prod.	Planning & Zoning	Office Supplies-City Hall	6.35	137202	05/09/2018
River Bend Business Prod.	Police Administration	Invoices 194936-1 & 194936-0 Pilot Pens	1.15	137002	04/26/2018
River Bend Business Prod.	Police Administration	Office Supplies-City Hall	2.54	137202	05/09/2018
River Bend Business Prod.	Engineering	Paper	16.98	137002	04/26/2018
		<b>Total for River Bend Business Prod.</b>	<b>815.59</b>		
<u>Riverland Community College</u>					
Riverland Community College	Fire Fighting	2018 MN Fire/EMS Rescue School-Rochester 02/21/18	820.00	137297	05/17/2018
		<b>Total for Riverland Community College</b>	<b>820.00</b>		
<u>RJ's Contracting</u>					
RJ's Contracting	Urban Redevelopment & Housing	Ruth Cypher's Project. Small Cities Development Housing Progr	3,000.00	137392	05/25/2018
RJ's Contracting	Urban Redevelopment & Housing	Sandra Maio's Project Small Cities Development Housing Progr	5,377.00	137392	05/25/2018
		<b>Total for RJ's Contracting</b>	<b>8,377.00</b>		
<u>Rosburg, Brian</u>					
Rosburg, Brian	Airport	April 2018 Snow Removal-Airport	2,080.00	137095	05/03/2018
		<b>Total for Rosburg, Brian</b>	<b>2,080.00</b>		
<u>Round Lake Vineyards &amp; Winery L</u>					

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Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	132.00	137120	05/03/2018
		<b>Total for Round Lake Vineyards &amp; Winery LLC</b>	<b>132.00</b>		
<b><u>S &amp; J Excavating, Inc.</u></b>					
S & J Excavating, Inc.	Parks	Volleyball Court Sand Tractor-End Dump Trailer	1,092.50	137445	05/31/2018
S & J Excavating, Inc.	Parks	Ag Lime Winnebago Softball Complex	550.00	137370	05/22/2018
S & J Excavating, Inc.	Ice & Snow Removal	Black Dirt-Street Dept	260.00	137203	05/09/2018
S & J Excavating, Inc.	Ice & Snow Removal	Black Dirt-Street Dept	208.00	137370	05/22/2018
		<b>Total for S &amp; J Excavating, Inc.</b>	<b>2,110.50</b>		
<b><u>Salvation Army Thrift</u></b>					
Salvation Army Thrift	Parks	Cleaning Rags-Park Dept	10.00	137204	05/09/2018
		<b>Total for Salvation Army Thrift</b>	<b>10.00</b>		
<b><u>Sanow, Chad</u></b>					
Sanow, Chad	Crime Control & Investigation	Fuel for Squad Car to Transport Female to Avera, Sioux Fall SD	15.00	0	05/09/2018
		<b>Total for Sanow, Chad</b>	<b>15.00</b>		
<b><u>Schaefer</u></b>					
Schaefer	Culture & Rec Charges	Canceled Shelter House Rental 6/23/18 Cedar Creek	75.00	137096	05/03/2018
		<b>Total for Schaefer</b>	<b>75.00</b>		
<b><u>Schultz, Luke</u></b>					
Schultz, Luke	Parks	Reimburse for Safety Toe Boots	175.00	137205	05/09/2018
		<b>Total for Schultz, Luke</b>	<b>175.00</b>		
<b><u>Shipping Plus</u></b>					
Shipping Plus	Paved Streets	Ship Sample Back to Locators & Supplies	7.76	137097	05/03/2018
Shipping Plus	Paved Streets	Ship Radio Repair to Alpha Wireless	7.56	137097	05/03/2018
		<b>Total for Shipping Plus</b>	<b>15.32</b>		
<b><u>South Central College</u></b>					
South Central College	Fire Fighting	Fire School 2/1/2018 Streit, Iverson, Miller, Cress,Wokasch,Kase	900.00	137298	05/17/2018
		<b>Total for South Central College</b>	<b>900.00</b>		
<b><u>Southern Glazer's of MN</u></b>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,292.70	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	16.66	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	26.35	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	3.10	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	144.00	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	107.50	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	728.00	137121	05/03/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	4,168.33	137121	05/03/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	52.83	137121	05/03/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,722.21	137121	05/03/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	33.07	137121	05/03/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	274.00	137121	05/03/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	1,464.00	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	29.45	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.30	137121	05/03/2018

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Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	12.40	137121	05/03/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	-144.00	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	1,299.08	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,642.94	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	57.61	137340	05/18/2018
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	-357.00	137340	05/18/2018
		<b>Total for Southern Glazer's of MN</b>	<b>13,584.08</b>		
<b><u>Southwest Mn Chapter-ICC</u></b>					
Southwest Mn Chapter-ICC	Building Inspection	2018 Membership Dues	100.00	137003	04/26/2018
		<b>Total for Southwest Mn Chapter-ICC</b>	<b>100.00</b>		
<b><u>Squeegee Brothers</u></b>					
Squeegee Brothers	General Government Buildings	Outside Window Cleaning City Hall 04/16 to 05/13/18	80.00	137299	05/17/2018
Squeegee Brothers	Airport	Monthly Window Cleaning-Out & Entry Airport May 2018	90.00	137206	05/09/2018
Squeegee Brothers	Library	May 2018 Window Cleaning-Library	150.00	137206	05/09/2018
		<b>Total for Squeegee Brothers</b>	<b>320.00</b>		
<b><u>Stalker Radar</u></b>					
Stalker Radar	Crime Control & Investigation	DSR 2X Radar with Instant On Remote	3,182.10	137371	05/22/2018
		<b>Total for Stalker Radar</b>	<b>3,182.10</b>		
<b><u>State Chemical Solutions</u></b>					
State Chemical Solutions	Parks	Wasp & Hornet Spray	446.15	137098	05/03/2018
		<b>Total for State Chemical Solutions</b>	<b>446.15</b>		
<b><u>Steinkamp</u></b>					
Steinkamp	Airport	Gas for Vehicle-Aiport Conference in Duluth 4/20	32.00	0	04/26/2018
		<b>Total for Steinkamp</b>	<b>32.00</b>		
<b><u>Step Inc.</u></b>					
Step inc.	Weed Control	City Wide Cleanup Notices	797.12	137207	05/09/2018
		<b>Total for Step Inc.</b>	<b>797.12</b>		
<b><u>Stericycle Enviromental Solutions</u></b>					
Stericycle Enviromental Solutions, Inc.	Paved Streets	Short pd June 2017 Inv for Paint & Supplies Disposai	10.00	137393	05/25/2018
		<b>Total for Stericycle Enviromental Solutions</b>	<b>10.00</b>		
<b><u>Steuber</u></b>					
Steuber	Aquatic Park	Cleaning Supplies-Aquatic Park	54.26	0	05/17/2018
Steuber	Aquatic Park	Office Supplies-Aquatic Park	44.41	0	05/17/2018
		<b>Total for Steuber</b>	<b>98.67</b>		
<b><u>Streit, Matt</u></b>					
Streit, Matt	Fire Fighting	4/11/18 Router for Firehall	85.87	137099	05/03/2018
		<b>Total for Streit, Matt</b>	<b>85.87</b>		
<b><u>Summit Companies</u></b>					
Summit Companies	Library	Annual Fire Sprinkler Inspection-Library	110.00	137100	05/03/2018
		<b>Total for Summit Companies</b>	<b>110.00</b>		
<b><u>Tactical Solutions</u></b>					
Tactical Solutions	Crime Control & Investigation	Certification of Radar Units	256.00	137101	05/03/2018

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		<b>Total for Tactical Solutions</b>	<b>256.00</b>		
<b><u>Teigland(Christian Jagodzinske)</u></b>					
Teigland(Christian Jagodzinske)	Non-departmental	Refund Check	0.13	137056	05/02/2018
Teigland(Christian Jagodzinske)	Non-departmental	Refund Check	0.02	137056	05/02/2018
Teigland(Christian Jagodzinske)	Non-departmental	Refund Check	0.41	137056	05/02/2018
Teigland(Christian Jagodzinske)	Non-departmental	Refund Check	0.27	137056	05/02/2018
		<b>Total for Teigland(Christian Jagodzinske)</b>	<b>0.83</b>		
<b><u>The Free Press</u></b>					
The Free Press	Aquatic Park	May/June Kid-OH Ad	279.00	137208	05/09/2018
The Free Press	Aquatic Park	May/June Kid-OH Ad Digital	20.00	137208	05/09/2018
		<b>Total for The Free Press</b>	<b>299.00</b>		
<b><u>The Sherwin Williams CO.</u></b>					
The Sherwin Williams CO.	Paved Streets	White & Yellow SetFast Paint	1,900.00	137372	05/22/2018
		<b>Total for The Sherwin Williams CO.</b>	<b>1,900.00</b>		
<b><u>Thiesse</u></b>					
Thiesse	Parks	Reimburse for Safety Glasses	412.05	0	05/22/2018
		<b>Total for Thiesse</b>	<b>412.05</b>		
<b><u>Thrive Pass</u></b>					
Thrive Pass	Health Insurance	April 2018 Connect A Medical Plan Participapnt Fees	472.00	1908	05/17/2018
Thrive Pass	Flex Plan	May 2018 Flex Participant Fees	72.00	2696	05/17/2018
		<b>Total for Thrive Pass</b>	<b>544.00</b>		
<b><u>Tietje, James</u></b>					
Tietje, James	Crime Control & Investigation	K9 Tracker Training Log	174.00	0	05/31/2018
Tietje, James	Crime Control & Investigation	Expenses for K9 School Minnepaolis, MN 04/29 to 05/03/18	145.16	0	05/09/2018
Tietje, James	Crime Control & Investigation	K-9 School 05/06 to 05/10/18 Minneapolis, MN	87.08	0	05/17/2018
Tietje, James	Crime Control & Investigation	K-9 School Expenses 05/13 to 05/18/18	153.90	0	05/22/2018
Tietje, James	Crime Control & Investigation	Paint for USPCA K-9 Box	37.40	0	05/22/2018
Tietje, James	Crime Control & Investigation	K9 School Training Minneapolis, MN 05/20 to 05/24/18	129.11	0	05/31/2018
Tietje, James	Crime Control & Investigation	K-9 Supplies	70.90	0	05/03/2018
Tietje, James	Crime Control & Investigation	K-9 School Minneapolis, MN 04/15 to 04/19/18	130.34	0	04/26/2018
Tietje, James	Crime Control & Investigation	K-9 School 04/22 to 04/27/2018 Minneapolis, MN	149.49	0	05/03/2018
		<b>Total for Tietje, James</b>	<b>1,077.38</b>		
<b><u>Tonder</u></b>					
Tonder	Crime Control & Investigation	Supplies to hang up FPD Dept photos in basement of LEC	16.63	137102	05/03/2018
		<b>Total for Tonder</b>	<b>16.63</b>		
<b><u>Toppers Plus, Inc.</u></b>					
Toppers Plus, Inc.	Ice & Snow Removal	Trip Spring-Hiniker	40.50	137209	05/09/2018
		<b>Total for Toppers Plus, Inc.</b>	<b>40.50</b>		
<b><u>Total Comfort Systems</u></b>					
Total Comfort Systems	Library	Replacement of Existing Water Cooler	1,396.00	137373	05/22/2018
		<b>Total for Total Comfort Systems</b>	<b>1,396.00</b>		
<b><u>Tow Distributing</u></b>					
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	415.00	137341	05/18/2018

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Tow Distributing	Liquor - Mdse for Resale	Beer	30,960.28	137341	05/18/2018
Tow Distributing	Liquor - Mdse for Resale	Beer	26,853.88	137122	05/03/2018
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	37.75	137122	05/03/2018
		<b>Total for Tow Distributing</b>	<b>58,266.91</b>		
<u>Treasurer, State Of Mn</u>					
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds for FMP17-7167 for sale of vehicle	20.50	137210	05/09/2018
		<b>Total for Treasurer, State Of Mn</b>	<b>20.50</b>		
<u>ULINE</u>					
ULINE	Paved Streets	Pallet Racking & Storage Cabinet	1,483.78	137211	05/09/2018
ULINE	Parks	Pallet Racking & Storage Cabinet	1,483.78	137211	05/09/2018
		<b>Total for ULINE</b>	<b>2,967.56</b>		
<u>Unimin Corporation</u>					
Unimin Corporation	Parks	Utility 3 Sand for Volleyball Courts at Gomsrud Park	1,228.77	137446	05/31/2018
		<b>Total for Unimin Corporation</b>	<b>1,228.77</b>		
<u>Unique Paving Materials</u>					
Unique Paving Materials	Paved Streets	Ticket #46556 Cold Mix	996.00	137212	05/09/2018
Unique Paving Materials	Paved Streets	Ticket #46554 Cold Mix	998.49	137212	05/09/2018
		<b>Total for Unique Paving Materials</b>	<b>1,994.49</b>		
<u>United Hospital District, Inc</u>					
United Hospital District, Inc	Crime Control & Investigation	Exam for Investigation	966.09	137103	05/03/2018
		<b>Total for United Hospital District, Inc</b>	<b>966.09</b>		
<u>Univar Usa Inc</u>					
Univar Usa Inc	Aquatic Park	Sodium Bicarbonate-Pool	1,048.58	137004	04/26/2018
		<b>Total for Univar Usa Inc</b>	<b>1,048.58</b>		
<u>USA Blue Book</u>					
USA Blue Book	Storm Sewer Mnt	Hose Shank Coupling & Quick Coupling	138.28	137374	05/22/2018
		<b>Total for USA Blue Book</b>	<b>138.28</b>		
<u>Van Iwaarden Associates</u>					
Van Iwaarden Associates	Other General Gov't	Completion of 12/31/17 GASB 67 for the FRA & 12/31/18 GASB	1,900.00	137213	05/09/2018
		<b>Total for Van Iwaarden Associates</b>	<b>1,900.00</b>		
<u>Verizon Wireless</u>					
Verizon Wireless	Engineering	03/21 to 04/20/2018 Cell Phones	95.37	137214	05/09/2018
Verizon Wireless	Aquatic Park	03/21 to 04/20/2018 Cell Phones	76.84	137214	05/09/2018
Verizon Wireless	Paved Streets	03/21 to 04/20/2018 Cell Phones	54.35	137214	05/09/2018
Verizon Wireless	Parks	03/21 to 04/20/2018 Cell Phones	78.57	137214	05/09/2018
Verizon Wireless	Airport	03/21 to 04/20/2018 Cell Phones	54.35	137214	05/09/2018
Verizon Wireless	Data Processing	Backup Router 3/24 to 4/23/18	10.02	137104	05/03/2018
Verizon Wireless	Crime Control & Investigation	03/21 to 04/20/2018 Cell Phones	940.76	137214	05/09/2018
Verizon Wireless	Building Inspection	03/21 to 04/20/2018 Cell Phones	108.70	137214	05/09/2018
Verizon Wireless	Director of Finance	03/21 to 04/20/2018 Cell Phones	47.75	137214	05/09/2018
		<b>Total for Verizon Wireless</b>	<b>1,466.71</b>		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	1,496.00	137123	05/03/2018

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Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	137123	05/03/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	32.50	137123	05/03/2018
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	96.04	137123	05/03/2018
<b>Total for Vinocopia, Inc</b>			<b>1,744.54</b>		
<b><u>Visit Fairmont</u></b>					
Visit Fairmont	Economic Development	Visitor Profile Contribution	5,000.00	137300	05/17/2018
Visit Fairmont	CVB	Hotel Tax March 2018 due in April 2018 \$11,299.46 less 5%	10,734.48	136985	04/26/2018
<b>Total for Visit Fairmont</b>			<b>15,734.48</b>		
<b><u>Voss Cleaning Services, Inc.</u></b>					
Voss Cleaning Services, Inc.	Paved Streets	April 2018 Rug Service Park/Street Dept	39.00	137215	05/09/2018
Voss Cleaning Services, Inc.	Parks	April 2018 Rug Service Park/Street Dept	39.00	137215	05/09/2018
Voss Cleaning Services, Inc.	General Government Buildings	April 2018 Janitorial Services City Hall	717.28	137215	05/09/2018
Voss Cleaning Services, Inc.	Airport	April 2018 Cleaning Services-Airport	267.00	137215	05/09/2018
Voss Cleaning Services, Inc.	Fire Fighting	April 2018 Cleaning Fire Hall	369.00	137215	05/09/2018
Voss Cleaning Services, Inc.	Incubator Building	April 2018 Janitorial Services Incubator Bldg	191.50	137215	05/09/2018
<b>Total for Voss Cleaning Services, Inc.</b>			<b>1,622.78</b>		
<b><u>Wade</u></b>					
Wade	Culture & Rec Charges	Refund for Lincoln Shelter House 6/3/18	53.69	137447	05/31/2018
<b>Total for Wade</b>			<b>53.69</b>		
<b><u>Waste Management Of So MN</u></b>					
Waste Management Of So MN	Incubator Building	April 2018 Refuse Removal Incubator Bldg	318.14	137105	05/03/2018
<b>Total for Waste Management Of So MN</b>			<b>318.14</b>		
<b><u>Waterville Food &amp; Ice, Inc.</u></b>					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	57.70	137124	05/03/2018
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	97.45	137124	05/03/2018
<b>Total for Waterville Food &amp; Ice, Inc.</b>			<b>155.15</b>		
<b><u>Watsonwan County Sheriff's Office</u></b>					
Watsonwan County Sheriff's Office	Crime Control & Investigation	April 2018 Lily's Gas Card Drug Task Force	134.82	137301	05/17/2018
<b>Total for Watsonwan County Sheriff's Office</b>			<b>134.82</b>		
<b><u>Whitmore's Painting &amp; More</u></b>					
Whitmore's Painting & More	Parks	Paint Supplies-Park Dept	180.90	137216	05/09/2018
Whitmore's Painting & More	Library	Paint Back Hallway at Library	54.00	137106	05/03/2018
Whitmore's Painting & More	Library	Paint Back Hallway at Library	54.00	137106	05/03/2018
<b>Total for Whitmore's Painting &amp; More</b>			<b>288.90</b>		
<b><u>Wine Merchants</u></b>					
Wine Merchants	Liquor - Mdse for Resale	Freight	1.69	137125	05/03/2018
Wine Merchants	Liquor - Mdse for Resale	Wine	83.00	137125	05/03/2018
<b>Total for Wine Merchants</b>			<b>84.69</b>		
<b><u>Ziegler, Inc.</u></b>					
Ziegler, Inc.	Parks	Nuts & Bolts	219.00	137107	05/03/2018
Ziegler, Inc.	Road & Bridge Equipment	Nut, Vee Belt Set, Switch & Shaft	434.37	137217	05/09/2018
<b>Total for Ziegler, Inc.</b>			<b>653.37</b>		
			<b>925,768.49</b>		