

FAIRMONT CITY COUNCIL AGENDA

1. CALL TO ORDER -

- Regular meeting of the Fairmont City Council held on

MONDAY, APRIL 27, 2020

at **5:30 p.m.** in the City Hall Council Chambers

2. ROLL CALL -

Mayor Foster

Councilors:

Cyphers

Hasek

Hawkins

Lubenow

Peters

3. DETERMINATION OF QUORUM -

4. PLEDGE OF ALLEGIANCE -

5. APPROVAL OF AGENDA -

6. READING OF MINUTES –

6.1 Minutes of Regular Meeting, April 13, 2020

(01-02)

7. OPEN DISCUSSION

(03)

8. SCHEDULED HEARINGS –

9. CONSENT AGENDA –

These items are considered noncontroversial and will be approved with one motion; there will be no discussion. If a council member or staff member would like to ask a question or discuss a specific item, that item will be removed and placed elsewhere on the agenda by the presiding officer.

9.1	School Resource Officer	(04)
9.1a	School Resource Officer Memorandum of Understanding	(05-15)
9.2	Updated Engineering Services Contract for Lime Pond Closure	(16)
9.2a	Barr's Updated Engineering Services Contract	(17-25)
10.	ADMINISTRATIVE APPEALS –	
11.	FINANCIAL REPORTS –	
12.	REPORTS OF BOARDS, COMMITTEES, AND DEPARTMENT HEADS –	
12.1	Municipal Liquor Store	(26)
13.	LICENSES AND PERMITS –	
14.	OLD BUSINESS –	
15.	NEW BUSINESS –	
15.1	Sale of 512 North Elm Street – 2 nd Reading of Ordinance	(27)
15.1a	Hearing Notice	(28)
15.1b	Proposed Ordinance 2020-05	(29-30)
15.1c	Lowell Abelson email regarding 512 North Elm Street	(31)
15.1d	Stacy Thompson, Executive Director for Habitat letter	(32-35)
15.2	Award Contract for Airport Construct Hangar Taxilanes & Apron	(36)
15.2a	Resolution 2020-24	(37-38)
15.2b	Letter of Award – KLJ	(39-40)

15.3	Advertise for Bids for 2019-A Construction Project	(41)
	15.3a Resolution 2020-25	(42-43)
	15.3b Advertisement for bids	(44-45)
15.4	Charter Commission	(46)
	15.4a Resolution 2020-23	(47-49)
16.	REGULAR AND LIQUOR DISPENSARY BILLS –	
	16.1 April 2020 Accounts Payable	(00-00)
17.	STATUS REPORTS/COUNCIL/STAFF INFORMATION	
18.	<u>ADJOURNMENT</u> –	
	<u>ADDITIONAL ATTACHMENTS</u> –	

The minutes of the Fairmont City Council meeting held on Monday, April 13, 2020 at the City Hall Council Chambers.

Due to the COVID-19 pandemic, and the peace time emergency declared by Governor Walz, the meeting was held by teleconferencing pursuant to Minn. Stat. § 13D.021.

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

Council Members Ruth Cyphers, Wayne Hasek, Tom Hawkins, Randy Lubenow and Bruce Peters were present. Also, in attendance: Interim City Administrator Mark Sievert, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, City Clerk Patricia J. Monsen, Police Chief Mike Hunter, Interim City Attorney Alissa Harrington and Sharon Klumpp of Bakertilly.

Council Member Hawkins made a motion to approve the agenda as presented. Council Member Hasek seconded the motion. On roll call: Council Members Hasek, Hawkins, Lubenow, Peters and Cyphers all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Lubenow made a motion to approve the minutes of the March 23, 2020 City Council meeting. Council Member Cyphers seconded the motion. On roll call: Council Members Hawkins, Lubenow, Peters, Cyphers and Hasek all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Mayor Foster opened the public hearing on the sale of 512 North Elm Street. Signs were posted on all doors of city hall indicating if a citizen was there for the public hearing, the City Clerk would allow them entrance to speak. There was no public input. Council Member Hasek made a motion to close the public hearing. Council Member Hawkins seconded the motion. On roll call: Council Members Lubenow, Peters, Cyphers, Hawkins and Hasek all voted aye. No one voted nay. Mayor Foster declared said motion passed.

There was one item on the consent agenda. Council Member Cyphers made a motion to approve the appointment of Perry Struss to the Public Utilities Commission. Council Member Lubenow seconded the motion. On roll call: Council Members Peters, Cyphers, Hawkins, Hasek and Lubenow all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Nemmers gave an update on the 2019 construction projects.

Council Member Hawkins made a motion to adopt **Resolution 2020-22**, approving advertising of the 2020-A construction project. Council Member Hasek seconded the motion. On roll call: Council Members Hasek, Hawkins, Lubenow, Peters and Cyphers all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Sharon Klumpp of Bakertilly gave an update on the City Administrator Search and process. Council agreed to reimburse travel expenses for the candidates. Council Member Hawkins made a motion to select candidate numbers 1, 2, 4, 5 and 8 for personal interviews. Council Member Cyphers seconded the motion. On roll call: Council Members Cyphers, Hawkins, Hasek, Lubenow and Peters all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Members Hawkins and Cyphers complimented city staff for making the council meeting available by video.

Council Member Cyphers thanked Sharon Klumpp for all her work on the City Administrator search. It was very well done and there was a lot of information.

Council Member Lubenow commented that he felt the decision to open the aquatic park should be delayed until May 4th to see what the situation was with the COVID-19 emergency. Council Member Hawkins agreed and stated that if a decision needed to be made before this time, that City Staff should make the decision.

Mayor Foster reminded all citizens that dogs and cats need to be on a leash and to please clean up after your pets.

A motion was made by Council Member Hawkins, seconded by Council Member Hasek to adjourn the meeting at 6:43 p.m. On roll call: Council Members Hawkins, Hasek, Lubenow, Peters and Cyphers all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 7.1

MEETING DATE: April 27, 2020

SUBJECT: Open Discussion

REVIEWED BY: Mark Sievert, Interim City Administrator

MS

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:

INTRODUCED BY: Mayor Deborah J. Foster

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<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: Prior to regular business, is there any open discussion?

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

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

MEETING DATE: April 27, 2020

SUBJECT: School Resource Officer Memorandum of Understanding

REVIEWED BY: Mark Sievert, Interim City Administrator

MS

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 Hunter, Police Chief

INTRODUCED BY: Mark Sievert, Interim City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Fairmont City Council and Independent School District #2752 have mutually agreed that a School Resource Officer is an important asset and that they would like to enter into another three-year agreement to secure this position within the school district. The School District previously paid \$50,000 per year toward this position. The school district has agreed to pay additional amounts annually towards this position, the amounts are outlined in the attached Agreement.

MOTION: To approve the School Resource Officer Memorandum of Understanding and direct the Mayor and City Clerk to sign.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

- School Resource Officer Memorandum of Understanding

Council Action: _____ Date: _____

4.

SCHOOL RESOURCE OFFICER AGREEMENT

This Agreement is made, this 28th day of April 2020, by and between the Fairmont Area Schools District 2752 (hereinafter "District"), and the CITY OF FAIRMONT, a Minnesota Municipal Corporation and political subdivision of the State of Minnesota (hereinafter the "City") (collectively, the "parties") as follows:

WHEREAS, the District is in need of and desires to receive certain law enforcement services from the Fairmont Police Department (the "Police Department"); and

WHEREAS, the City, through the Police Department, is willing and able to provide certain law enforcement services to the District, specifically a School Resource Officer ("SRO") Program that provides services to the District primarily at their two sites at Five Lakes Elementary School at 714 Victoria Street Fairmont, MN and Fairmont Junior/Senior High School at 900 Johnson Street, Fairmont, MN; and

WHEREAS, the District and the City desire to set forth in this SRO Agreement the specific terms and conditions of the services to be performed and provided by the SRO for the District.

NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:

1. **Cost of the SRO Program.**

- A. The cost of the SRO Program shall be paid by parties based upon the following agreement. The District shall pay the City the following amounts per school year listed below. First payment shall be in July and 2nd payment will be made in January of the specified school year. The district shall be billed under this MOU by the City starting in July of 2020.

2020-2021 School Year: \$53,000 (July 2020: \$26,500 and January 2021 \$26,500)

2021-2022 School Year: \$56,000 (July 2021: \$28,000 and January 2022 \$28,000)

2022-2023 School Year: \$60,000 (July 2022: \$30,000 and January 2023 \$30,000)

The City will fund the remainder of the associated yearly costs of the SRO not otherwise specified in this MOU.

2. **Employment of School Resource Officers.**

- A. The SRO will be a Police Department employee who shall be responsible for performing the duties set forth in Section 5 of this Agreement and will be subject to the administration, supervision and control of the Police

Department. The SRO will be a full-time licensed peace officer employed by the Police Department.

- B. The SRO will be for the purposes of this Agreement a Contracted Agent of the District and shall have access to all such information and records deemed necessary for the completion of the SRO's assignment and duties as approved by the District. Such information shall include:
 - i. Any public records maintained by the District to the extent allowed by law.
 - ii. Information in a student's record needed in an emergency to protect the health or safety of the student or other individuals. District officials shall disclose only that information necessary for the SRO to respond to the emergency. Such disclosure shall be done in accordance with the FERPA act.
 - iii. All other confidential information may only be released as allowed by law.
- C. The SRO will be subject to all personnel policies and practices of the Police Department except as such policies or practices may be modified by the terms and conditions of this Agreement.
- D. The Police Department, in its sole discretion, will have the power and authority to hire, discharge, and discipline the SRO.
- E. A joint committee composed of representatives of the Police Department and the District will make recommendations for the SRO position to the Chief of Police who will assign such officer.

3. **Duty Hours.**

- A. SRO duty hours will be 0730-1530 for a total of 40 hours, Monday through Friday, during the 174 school scheduled instructional days. Any Police Department approved overtime incurred from school related calls will be paid to the SRO by the Police Department.
- B. It is understood and agreed that time spent by the SRO attending district court, juvenile court, training, and/or criminal cases arising from and/or out of their employment as an SRO will be considered as SRO duty hours worked under this Agreement.
- C. The SRO's primary assignment during SRO duty hours will be to the District. However, the SRO will have discretion to leave the District's facilities to assist other officers for officer safety, to work traffic enforcement applicable to general school traffic safety or in the event of an emergency as needed to protect the community. If ordered by the

Police Department, the SRO will leave the District's facilities during normal duty hours to perform other services for the Police Department as directed by the Police Department when needed on a reasonable basis.

- D. In the event the SRO is unable to meet an assigned duty shift, the SRO will notify his or her supervisor in the Police Department and the designated administrator at the District. For an extended absence, the Police Department will assign another officer to meet the agreed upon schedule. In other instances of absence, a day shift patrol officer will respond to the school on an as needed basis.

4. **Term of Agreement.**

The initial term of this Agreement is three years commencing on the 1st day of July, 2020, and ending on the 30th day of June, 2023, however, should either party encounter budgetary constraints that make the continuation of this agreement impractical, then either party may cancel this agreement upon sixty-days' notice to the other party. Following the initial 3-year term, this agreement will be automatically renewed for successive one year periods unless either party requests termination or modification of this agreement. This request will be made in writing with a sixty-day notice.

5. **Duties of School Resource Officers.**

The responsibilities of the SRO will include but are not limited to:

- A. Protect the students, staff and public at large against criminal activity and be a visible, active law enforcement figure on the District's facilities to deal with public safety, law enforcement matters and school code violations and to strive to develop a better understanding within the District's facilities of the law enforcement process. Investigate crimes committed on the District campus.
- B. Establish rapport between SRO and student population, parents, faculty, staff, and administrators. To establish rapport, during the duty hours worked by the SRO, the SRO will be visible and available in the District facility's hallways before and after school and between classes, on the playground and during meals. The SRO will build relationships with students and participate in their reward activities.
- C. Meet regularly with District administrators and special education personnel regarding law enforcement procedures and juvenile court procedures, and impart knowledge of families, neighborhoods, individuals, statistics, and trends when requested and in accordance with applicable law.
- D. Confer with District parents, students, neighbors, school personnel and other members of the community regarding pre-delinquent behavior.

- E. Conduct investigations within the District's facilities and the surrounding community, both criminal and otherwise as deemed necessary by the Police Department and District personnel.
- F. Identify problems focused on children by inspecting the District's facilities area, grounds and property, being watchful for loiters and suspicious persons or automobiles, frequently visiting high-delinquency areas for law violators, and observing matters conflicting with the best interests of the District 's pupils. The SRO shall share information with the District or appropriate school officials about persons and conditions that pertain to the District school safety concerns, including facilitation of the sharing of information required by Minnesota State Statute regarding school notification forms for certain crimes committed and substance abuse violations.
- G. Take part in District functions and community projects as deemed necessary by mutual agreement between the Police Department and District personnel in order to become acquainted with parents, businesspersons and community leaders and to assist in the social and cultural development of pupils, dropouts and recidivists.
- H. Organize law enforcement or related educational programs within the framework of existing District programs, as subject to approval by District personnel, and provide classroom resources for law enforcement related education using approved materials when requested and feasible.
- I. To be a resource for students which will enable them to be associated with a law enforcement figure and role model in the students' environment.
- J. To be a resource for teachers, parents and students for conferences on an individual basis dealing with individual problems or questions, particularly in the area of child protection and substance abuse issues.
- K. To make appearances before the District board, parent groups, teacher groups and other groups associated with the District as a speaker on a variety of requested law enforcement and public safety topics. The SRO may be requested to address the Fairmont Area School Board during the year on the current SRO program and activities.
- L. The SRO shall not have District related disciplinary authority within the District's facilities. In those instances, when appropriate action is necessary to prevent a disruption that would, if ignored, place students, faculty or staff at risk of harm, the SRO will resolve the problem to preserve the school climate. As to District school code violations, the SRO will escort the student to the school office for discipline to be meted out by school officials or make the appropriate and timely referral as reasonable.

- M. In the stance of law violations, serve in the normal police officer capacity to protect life, limb, and property; to prevent crime, to recover stolen and lost property; and to apprehend and prosecute offenders, but in so doing orient activities toward rehabilitation and correction.
- N. In the course of performing the duties of this Agreement, respond to emergency calls within the Police Department service area when necessary, investigate cases assigned by the Chief of Police, and attend trainings and perform special duties as assigned by the Chief of Police. These responsibilities will require flexibility in the duty hours that the SRO works and require the freedom to leave District's facilities at various times.
- O. SRO will notify school personnel and/or parents of a student when the SRO takes any direct law enforcement action and/or school code action involving a student, on-campus or off-campus during school hours.
- P. It will be the responsibility of the SRO to report all crimes originating on District's facilities like a patrol officer would while working a patrol shift. Reporting to school officials or exceptions will be done within current statute and policy.
- Q. The SRO will be familiar with helpful community agencies, such as mental health clinics, drug treatment centers, and counselors that offer assistance to dependency and delinquency prone youths and their families. Referrals will be made when necessary.
- R. The SRO and the District will work in cooperation to evaluate emergency plans and to develop mutually agreed upon strategies to prevent and/or minimize dangerous situations. The SRO will participate and serve as an advisor in lock down drills and other emergency related District drills.
- S. The SRO will coordinate his/her activities with the District principals and staff members and will seek permission, guidance, and advice prior to enacting any programs within the school.
- T. The SRO may be asked to provide community wide or within the District crime prevention presentations or assist as a member of a board or program that may include, but are not limited to:
 - Drugs (Prevention and Education) – Adult and/or Juvenile;
 - Alcohol (Prevention and Education) – Adult and/or Juvenile;
 - Safety programs – Adult and/or Juvenile;
 - Social Media Awareness- Adult and/or Juvenile;
 - Assistance in other crime prevention programs as assigned.
- U. The SRO will assist District staff with truancy visits or District initiated welfare checks if visiting the residence within the City of Fairmont is

deemed unsafe for District staff to go alone, as determined by District staff and/or the SRO on an as needed basis.

- V. The SRO will wear approved Police Department uniform, formal business attire or business casual with appropriate logos and name badges depending on the time of school year, the type of school activity or program, at the requests of the school and/or Police Department. The expectation is that the SRO will wear his/her current Police Department uniform and associated equipment as the primary uniform in the capacity of SRO.
- W. The SRO will wear their Police Department authorized duty weapons and duty equipment in accordance with Police Department policy.

6. **Duties of District:**

The responsibilities of the District include but are not limited to:

- A. Provide guidance and assistance to the SRO through District's principal, teachers, administrative staff, other personnel and student body.
- B. The School District will provide the SRO with a private, appropriately furnished and climate controlled office space at the High School that can be secured and is reasonably acceptable to the Police Department. This shall include but is not limited to a desk with drawers, office chair, file cabinet, table and chairs, telephone and computer with internet access.
- C. When District personnel discover weapons, drugs, alcohol, or other illegal contraband on school property, the District will notify the SRO or Police Department as soon as reasonably possible. The contraband will be taken into custody by the SRO or other on duty police officer and handled according to Police Department policy for evidence or disposal.
- D. In case of emergency, if the SRO is not immediately available, the District will call 911 for immediate assistance.
- E. The District will require its principals to coordinate the efforts of the SRO within the District's facilities.
- F. The District will enforce District disciplinary measures.
- G. The District will not request or assign the SRO to duties other than those agreed to under this Agreement.

7. **Chain of Command.**

- A. As employees of the Police Department, SROs will be subject to the chain of command of the Police Department.
- B. In relation to the duties at the District, the SRO will work with the chain of command at the District.

8. Transportation of Students.

The SRO shall not transport or escort any student except as follows:

- A. The SRO may transport students when the students are victims of a crime, under arrest, or some other emergency circumstances exist; and
- B. When students are suspended and/or sent home from school pursuant to District disciplinary actions, but only if the student's parent, guardian or custodian has refused or is unable to pick up the child within a reasonable time period and the student is disruptive/disorderly and his/her continued presence on District grounds is a threat to the safety and welfare of other students and District personnel.
- C. Students shall not be transported to any location unless it is determined that the student's parent, guardian or custodian is at the destination to which the student is being transported. In the event the student is being transported for medical emergencies or in the event of an arrest, the SRO may transport the student to the appropriate destination regardless of the presence of the student's parent, guardian or custodian at the destination.
- D. Students shall not be transported in the SRO's personal vehicle. Transportation may only occur in Police Department or other law enforcement vehicles.
- E. The SRO must notify District personnel and the student's parent, guardian or custodian upon removing the student from District grounds.

9. City of Fairmont Employee.

The SRO is a City/Police Department employee and shall not be considered an employee of the District for any purpose, including, but not limited to salaries, wages, other compensation or fringe benefits, workers' compensation, unemployment compensation, PERA, FICA, liability insurance, keeping of personnel records, termination of employment, individual contracts or other contractual rights. The District and City/Police Department acknowledge that the SRO shall remain responsive to the chain of command of the Police Department. Consistent with the relationship between the parties, the SRO shall not be represented to the public as an employee of the District by either the City or the District.

10. Provision, Ownership and Distribution of Property and Equipment.

The District shall provide the SRO with the property and equipment as described in Section 3B of this Agreement. The City will furnish the SRO a car and other necessary law-enforcement equipment at no expense to the District. Each party hereto shall maintain ownership of all property and equipment provided for and in furtherance of the purpose of this Agreement. At the expiration of the term of this Agreement, any property and equipment so provided shall remain the property of the party supplying or providing the property and equipment.

11. Dismissal and Replacement of SRO.

- A. In the event the District feels that the SRO is not effectively performing his/her duties and responsibilities as required by this Agreement, the District shall request a joint meeting with the SRO and the Chief of Police to review the SRO's performance. In the event the SRO's performance issue cannot be resolved, the SRO shall be reassigned by the Chief of Police from the SRO position back to the SRO's regular position with Police Department. The District and Chief of Police will then work together to assign a new police officer who meets the criteria of this Agreement to be the new SRO, with the final assignment decision made by the Chief of Police in his operational judgment and discretion considering the law enforcement needs of the City.
- B. The Chief of Police may reassign the SRO based upon Police Department rules, regulations, and/or general duty manual and when it is in the best interest of the people of the City of Fairmont. The Chief of Police has discretion to make said assignment or reassignment in their managerial discretion.
- C. In the event the SRO is dismissed, retires or resigns from the Police Department, a replacement SRO shall be assigned by the Chief of Police within thirty (30) days of the date of the dismissal, retirement or resignation. Said replacement SRO shall meet the criteria of this Agreement.

12. Damage to Property or Equipment.

Each party shall be responsible for damage to or loss of any property or equipment furnished thereby in furtherance of the purpose of this Agreement. Each party waives the right to sue the other party for any damages to or loss of its property or equipment, even if the damages were caused wholly or partially by the negligence of the other party, its officers, agents, or employees. Neither party shall be liable or responsible to the other party for depreciation of any property or equipment.

13. Indemnification.

Each party shall be liable for its own acts, and those of its respective officers, agents, and employees, to the extent provided by law and hereby agrees to indemnify, hold harmless and defend the other party, its officers, agents, and employees against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the other, its officers and employees may hereafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the party, its agents, servants or employees, in the execution, performance, or failure to adequately perform its obligations pursuant to this Agreement. No party to this Agreement shall be required to pay on behalf of itself and to the other party any amount as indemnification to the party, arising pursuant to this Agreement expressly, by operation of law or otherwise, in excess of the limits of liability applicable to the party required to pay as established in Minnesota Statutes Chapter 466, or in the event that Minnesota Statutes Chapter 466 does not apply, the maximum amount of insurance coverage available to the party required to pay. The limits of liability of all the parties may not be added together to increase the maximum amount of liability for any party. The intent of this section is to limit each party's obligation to indemnify the other party. In those instances, in which a party is directly liable for damages as well as for indemnification to the other party, the combined liability of the party will not exceed the limits of liability under Minnesota Statutes Chapter 466 applicable to the liable party or in the event that Minnesota Statutes Chapter 466 does not apply, the maximum amount of insurance coverage available to the liable party.

14. Voluntary and Knowing Action.

The parties, by executing this Agreement, state that they have carefully read this Agreement and understand fully the contents thereof; that in executing this Agreement they voluntarily accept all terms described in this Agreement without duress, coercion, undue influence, or otherwise, and that they intend to be legally bound thereby.

15. Authorized Signatories.

The parties each represent and warrant to the other that (1) the persons signing this Agreement are authorized signatories for the entities represented, and (2) no further approvals, actions or ratifications are needed for the full enforceability of this Agreement against it; each party indemnifies and holds the other harmless against any breach of the foregoing representation and warranty.

16. Governing Law.

This Agreement shall be deemed to have been made and accepted in Martin County, Minnesota, and the laws of the State of Minnesota shall govern any interpretations or constructions of this Agreement without regard to its choice of law or conflict of laws principles.

17. **Data Practices.**

The parties acknowledge that this Agreement is subject to the requirements of Minnesota's Government Data Practices Act, Minnesota Statutes, Section 13.01 *et seq.*

18. **No Waiver.**

Any party's failure in any one or more instances to insist upon strict performance of any of the terms and conditions of this Agreement or to exercise any right herein conferred shall not be construed as a waiver or relinquishment of that right or of that party's right to assert or rely upon the terms and conditions of this Agreement. Any express waiver of a term of this Agreement shall not be binding and effective unless made in writing and properly executed by the waiving party.

19. **Amendments.**

This Agreement may not be amended except in writing properly executed by the parties hereto. Except as specifically amended, this Agreement shall remain in full force and effect.

20. **Assignment.**

This Agreement may not be assigned by either party without the written consent of the other party.

21. **Severability.**

The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid, or unenforceable, such rendering shall not affect the enforceability and validity of the remainder of this Agreement unless the part or parts which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire Agreement with respect to any party.

22. **Entire Agreement.**

These terms and conditions constitute the entire agreement between the parties regarding the subject matter hereof. All discussions and negotiations are deemed merged in this Agreement. The headings to the various sections of this Agreement are solely for the convenience of the parties, are not part of the Agreement and shall not be used for the interpretation of the validity of the Agreement or any provision hereof.

23. **Survivability.**

All covenants, indemnities, guarantees, releases, representations and warranties by any party or parties, and any undischarged obligations of City and District

arising prior to the expiration of this Agreement (whether by completion or earlier termination), shall survive such expiration.

24. Execution.

This Agreement may be executed simultaneously in two or more counterparts that, when taken together, shall be deemed an original and constitute one and the same document. The signature of any party to the counterpart shall be deemed a signature to the Agreement, and may be appended to, any other counterpart. Facsimile transmission of executed signature pages shall be deemed as originals and sufficient to bind the executing party.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first written above.

City of Fairmont

By: _____

By: _____

Fairmont Area School District ISD 2752

By: _____

By: _____

MEETING DATE: April 27, 2020

SUBJECT: Updated Engineering Services Contract for Lime Pond Closure

REVIEWED BY: Mark Sievert, Interim City Administrator *MS*

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Troy Nemmers, PE, Director of Public Works/ City Engineer

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

COUNCIL LIAISON: Councilor Hasek

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The City continues to work with Barr Engineering on the closure of the existing lime ponds west of town. Last May the Council approved the original engineering services contract. Due to some changes in the City’s potential funding sources, the scope of work has changed and the engineering services contract needs to be updated. Attached is the updated contract. City staff is recommending approval.

MOTION: To authorize the Mayor to sign the updated engineering services contract from Barr Engineering for lime pond closure plans, specifications, and construction administration.

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Barr’s updated engineering services contract
2. _____
3. _____

Council Action: _____ Date: _____



April 20, 2020

Troy Nemmers
Director of Public Works/City Engineer
City of Fairmont
100 Downtown Plaza
City of Fairmont 56031-1709

Re: Updated Scope, Schedule, and Budget for Spent Lime Storage Pond Design and Construction Assistance

Dear Mr. Nemmers:

In accordance with our recent conference call, this letter is to provide you with an updated scope, schedule, and budget for assistance with design and construction of Phase I of the spent lime storage ponds. This information is intended to supersede our proposal letter dated April 19, 2019.

Project Background

The City has completed all three phases (site evaluation, enhanced site evaluation, and closure plan) of the Minnesota Pollution Control Agency's (MPCA's) Environmental Impact Evaluation (EIE) process.

After preparing and obtaining MPCA approval of the EIE Phase III Closure Plan (Barr, revised July 2019) and Postclosure Care Plan (Barr, revised September 2019) a Facilities Plan dated March 13, 2020 was prepared and submitted to the MPCA for the purpose of obtaining funding through the MPCA's Clean Water Revolving Loan Fund (CWRF) Program.

The next major step in the CWRF process will be to request placement on the 2021 Intended Use Plan (IUP) which we understand the City will perform. Next, plans and specifications need to be submitted to the MPCA by July 1, 2020. A list of all steps in the CWRF process is shown below:

1. Submit the PPL WW Application and PPL WW Scoring Worksheet – Due by Dec 1, 2019 - COMPLETE
2. Submit Facilities Plan – March 6, 2020 - COMPLETE
3. Submit request to be placed on 2021 IUP to PFA – June 5, 2020
4. Submit plans and specifications – July 1, 2020
5. Public notice of 2021 IUP – Mid September, 2020
6. 2021 IUP Effective – October 2020
7. MPCA plans and specifications review/approval – October/November 2020
8. Submit Clean Water Revolving Fund loan application to PFA Nov 2020
9. City council approval to go to bid November/December 2020
10. Bidding January/February 2021
11. Construction Phase 1 (Sub-project 1) – May 2021 through February/March 2022
12. Sub Project 1 and 2 to be determined.

Understanding of Work

Based upon the CRWF program schedule, we understand that the City would like to construct Phase I of the pond closure between May 2021 and March 2022.

We further understand that:

- You would like Barr to prepare Construction Drawings, Bid Form, Technical Specifications, Construction QA/QC Plan, and a Construction SWPPP for Phase I closure and perform construction observation,
- The City will insert Barr's Construction Drawings, Bid Form, Technical Specifications, Construction QA/QC Plan, and Construction SWPPP into a bid package and solicit bids from construction contractors, and
- The construction contractor will be responsible to hire independent firms to perform construction-related surveying and soil testing.

In addition to the Facilities Plan and other work completed as described above, Barr has completed the following based on our April 19, 2019 proposal:

- Task 1: Meeting with the MPCA,
- Task 2: Topographic survey,
- Task 3: Revised Closure Plan, and
- Task 4: Postclosure Plan.

Our anticipated scope of work, schedule, and budget is provided below. We have used the same task numbering as in our April 19, 2019 proposal for easy reference.

Proposed Scope of Work

We have organized the project into tasks to better describe the work and to more accurately estimate the schedule and budget, as described in the following paragraphs.

Task 5: Prepare Construction Drawings and Construction Cost Estimate

Construction Drawings will be prepared for the lime ponds' cover, stormwater conveyance and sedimentation basins, and related appurtenances. We have estimated that 12 to 14 plan sheets will be necessary.

The MPCA will most likely require submittal of Construction Drawings for informational purposes. If that is the case, following your approval, the Construction Drawings will be submitted to the MPCA prior to construction.

This proposal assumes that the Construction Drawings will be based upon the 2019 topographic survey (Task 2 above) and the permit-level drawings contained in the revised Closure Plan (Task 3 above) and are anticipated to include the following sheets:

- Index and Location
- Existing Conditions
- Demolition and Material Storage Plan
- Cover Grading Plan

- Coordinates and Elevations
- Cover Sections and Details (two to three sheets)
- Surface Water Sections and Details (two to three sheets)
- Miscellaneous Sections and Details
- Site Cross Sections
- Erosion Control Sections and Details

Barr will prepare a construction cost estimate based on the Construction Drawings and Technical Specifications.

Assumptions:

- The Construction Drawings will break out the pond closure into three phases and allow the City the option to construct only Phase I, Phases I and II, or all three Phases during the same construction event.
- The base bid will be set up using tire chips as the bridging layer immediately above the spent lime with soil as a bid alternate.
- The construction cost estimate will be based on our experience with similar recent projects that we have worked on.
- The MPCA will agree that the Construction Drawings are to be submitted for informational purposes and not for review/approval. Therefore, no edits to the Construction Drawings will be needed based on MPCA review.
- Barr will not perform new evaluations of slope stability.
- No design modifications will be needed to the stormwater sedimentation ponds or the stormwater conveyance system from what is provided in the MPCA approved Closure Plan.
- Settlement plates will be included in the design on approximately a 50-foot grid to verify cover soil thickness and to calculate any extra soil material installed by the Construction Contractor to compensate them for work beyond their lump-sum price.
- No meetings with the MPCA will be required.

Deliverables:

- Construction Cost Estimate
- Draft Construction Drawings for City review (PDF format)
- Final Construction Drawings for City use and submittal to the MPCA (PDF format and 12 full-size bound hard copies)

Task 6: Prepare Bid Form and Technical Specifications

The Bid Form and Technical Specifications will be prepared in Construction Specifications Institute (CSI) format using the Technical Specifications from the revised Closure Plan as a basis. The Bid Form and Technical Specifications will be written in a format to solicit lump sum bids with contract adjustment unit prices, meaning that bidding and contractor payment will be on a lump-sum basis unless the scope of work changes. Contract adjustment unit prices will only apply in the event that the City issues a written change order to modify the scope of the contractor's work.

This proposal assumes that the Bid Form and Technical Specifications will generally include the following sections:

- Division 00: Bidding Documents
 - Table of Contents
 - 00 41 00 Bid Form

- Division 01: General Requirements
 - 01 11 00 Summary of Work
 - 01 31 19.13 Preconstruction Meeting
 - 01 31 19.23 Progress Meetings
 - 01 33 00 Submittal Procedures
 - 01 35 24 Construction Safety and Security
 - 01 45 00 Quality Control
 - 01 51 00 Temporary Utilities
 - 01 57 13 Temporary Erosion and Sediment Control
 - 01 57 26 Site Watering and Dust Control
 - 01 60 00 Product Requirements
 - 01 78 39 Project Record Documents
 - 01 89 13 Site Preparation

- Division 02: Existing Conditions
 - 02 41 00 Demolition

- Division 03: Concrete
 - 03 10 00 Concrete Forms and Accessories
 - 03 20 00 Concrete Reinforcement
 - 03 30 00 Cast in Place Concrete
 - 03 40 00 Precast Concrete

- Division 31: Earthwork
 - 31 10 00 Site Preparation
 - 31 20 00 Earthwork
 - 31 23 19 Dewatering and Diversion
 - 31 25 00 Erosion and Sedimentation Control
 - 31 37 00 Riprap
 - 31 05 19.13 Geotextiles for Earthwork

- Division 32: Exterior Improvements
 - 32 29 00 Turfs and Grasses

- Division 33: Utilities
 - 33 41 15 Stormwater Drainage Piping and Appurtenances
 - 33 46 16 Subdrainage Piping

Assumptions:

- Barr's test covering video and memorandum that was prepared in 2018 will be provided to the bidders by the City.
- The MPCA will agree that submittal of the Technical Specifications is for informational purposes and not for review/approval. Therefore, no edits to the Technical Specifications will be needed in response to MPCA review.
- Soil testing and construction surveying will be subcontracted by the construction contractor.
- The Construction Drawings, Bid Form and Technical Specifications, and Construction QA/QC Plan will be inserted into a bid package to be prepared by the City to solicit bids for construction.
- Geotextile reinforcement of the cover system will not be included in the specifications but would be allowed at the discretion of the construction contractor as part of their lump-sum price.

Deliverables:

- Material quantity estimate
- Draft Technical Specifications for City review (PDF format)
- Final Technical Specifications for City use and for submittal to the MPCA (PDF format and 12 bound hard copies)

Task 7: Prepare Construction QA/QC Plan and Construction SWPPP

The Construction QA/QC Plan will be prepared using the QA/QC plan contained in the revised Closure Plan as a basis. It is anticipated that the QA/QC Plan will be submitted to the MPCA prior to construction for informational purposes only similar to the Construction Drawings and Technical Specifications as described above.

The Construction SWPPP will be prepared in accordance with the MPCA's Construction Stormwater General Permit (MNR100001).

Assumptions:

- The MPCA will agree that submittal of the Construction QA/QC Plan is for informational purposes and not for review/approval. Therefore, no edits to the Construction QA/QC Plan will be needed in response to MPCA review.
- Because soil testing and surveying will be performed by the construction contractor, the QA/QC Plan will be included as bidding documents.
- The City and Construction Contractor will be co-permittees of the Construction Stormwater Permit and will perform the required inspections.

Deliverables:

- Draft QA/QC Plan and Construction SWPPP for City review (PDF format)
- Final QA/QC Plan and Construction SWPPP for City use and for submittal to the MPCA (PDF format and 12 bound hard copies)

Task 8: Bidding Assistance and Pre-Bid Meeting

Barr will participate in the pre-bid meeting in Fairmont to review the project with potential bidders and provide clarification. Clarification that is not already in the Bidding Documents will be provided to all potential bidders via bid addendum.

Assumptions:

- Bids will be submitted to the City
- Jeff Ubl or Jim Berkas from Barr will participate in the pre-bid meeting in person and Barr's construction observer will participate via conference call
- One bid addendum will be needed during bidding
- The City will prepare the upfront bidding documents, such as the General Conditions, Supplementary Conditions, and City/Contractor Agreement; Barr can provide these documents at additional cost

Deliverables:

- Pre-bid meeting agenda
- Pre-bid meeting notes
- Bid addendum

Task 9: Bid Evaluation and Recommendation

Barr will evaluate the construction contractors' bids received by the City and provide our recommendation for construction contract award.

Assumptions:

- None

Deliverables:

- Bid award evaluation and recommendation memorandum

Task 10: Pre-Construction Meeting

Barr will prepare the agenda, participate in person, and prepare notes from the pre-construction meeting. The purpose of the meeting will be to discuss site safety, designate the points of contact for all parties and lines of authority, distribute the contract documents, review the project scope and schedule, review field-testing and submittal procedures, discuss record documents, and identify subcontractors.

Assumptions:

- Jeff Ubl or Jim Berkas and Barr's construction observer will participate in the pre-construction meeting at the site and/or at City offices.

Deliverables:

- Pre-construction meeting agenda
- Pre-construction meeting notes

Task 11: Construction Observation (Phase I Only)

Barr's construction observer will perform part-time onsite construction observation. The following is a summary listing of the construction oversight tasks that will be required to satisfy MPCA requirements. Additional detail on the construction observation requirements will be contained in the Construction QA/QC Plan prepared in Task 7 above. The scope of work necessary to implement the Construction QA/QC Plan generally includes the following:

- Coordination of soil testing activities to be performed by the construction contractor's independent soil testing firm
- Monitoring of contractor's grade control (piping, other)
- Documentation of material type and thickness to be performed by the construction contractor's independent surveyor
- Compilation of soil test data
- Observation of cover installation
- Photographic documentation of construction

In addition to performance of these ongoing construction documentation activities, the construction observer will perform the following additional activities:

- Attend the project pre-construction meeting
- Assist with identification of agenda items for weekly progress meetings
- Participate in weekly progress meetings
- Prepare progress reports for City use
- Review contractor pay requests

Assumptions:

- The scope of this task assumes that only Phase I of construction will be performed. Additional budget will likely be required if additional Phases II or III are performed during the same construction event as Phase I
- Barr will perform part-time on-site construction observation, estimated to be one day/week on average during construction
- Jeff Ubl or Jim Berkas will make three site visits during construction
- The budget assumes ten 12-hour days over an assumed construction duration of eight weeks for Barr's onsite observer (adjustments to time and budget may be required in the event that additional onsite observation time is required because the contractor's work is not completed within an eight-week period or if construction complexities or difficulties arise)
- A construction contractor trained person will perform construction stormwater inspections

Deliverables:

- Construction photos
- Construction Drawing markups for preparation of record drawings

Task 12: Prepare Construction Documentation Report (Phase I Only)

Following completion of Phase I construction, Barr will prepare a construction documentation report for submittal to the MPCA. It is assumed that approval of this report by the MPCA is required as the final step in Phase I construction. The documentation report will include at least the following:

- Description of construction methods
- Presentation of material test results
- Presentation of material type and thickness documentation
- Construction record drawings
- Construction documentation photographs

Assumptions:

- The top of topsoil topographic survey, performed by the Construction Contractor's independent surveyor, will be used to create the finished grade contours for the record drawings.
- The MPCA will not have any comments on the Construction Documentation Report.
- Because of the potential timing of cover installation relative to the growing season, construction documentation will likely not include evidence of established vegetation on the cover in 2020. If this is the case, the City will prepare photo documentation of cover vegetation in 2020 and submit to the MPCA under separate cover.

Deliverables:

- Draft Construction Documentation for City review (PDF format)
- Final Construction Documentation Report (PDF format)

Task 13: Project Management

The project management task will consist of tracking Barr's compliance with scope, schedule, and budget commitments, communications with the City, and project invoicing.

Barr will track the project work scope, schedule, and budget and prepare approximately monthly invoices.

Assumptions:

- The Phase I project will be completed in 2021

Deliverables:

- Approximately monthly invoices
- Progress reports as needed

Schedule

Barr proposes to conduct the work following the attached Gantt schedule. The schedule assumes that the City will complete review of draft documents within one week.

Budget

Barr proposes to conduct the work on a time-and-expense basis in accordance with our 2020 and projected 2021 Fee Schedule rates and the work scope herein. We will strive to minimize project costs and perform the work as efficiently as possible. However, if the level of effort required to complete the scope of work is greater than reflected in the estimated budget, we will notify the City as soon as possible so that adjustments to the scope and/or budget can be made.

Our estimated budget to perform the scope of work described herein is provided below. Note that the budget below for Tasks 5 through 10 assumes that all three Phases of the project will be constructed under one construction contract (which could be implemented over several years), but only construction of Phase I is included for Barr's scope in Tasks 11 and 12. If the City decides to construct more than Phase I during the first construction event, we may need to adjust the budget for Tasks 11 and 12.

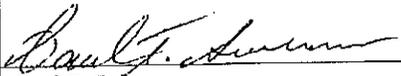
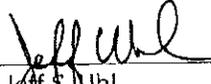
Task	Estimated Budget
Task 5: Prepare Construction Drawings	\$15,000
Task 6: Prepare Bid Form and Technical Specifications	\$3,100
Task 7: Prepare Construction QA/QC Plan and Construction SWPPP	\$3,600
Task 8: Bidding Assistance and Pre-Bid Meeting	\$4,700
Task 9: Bid Evaluation and Recommendation	\$1,400
Task 10: Pre-Construction Meeting	\$4,700
Task 11: Construction Observation (Phase I Only)	\$30,300
Task 12: Prepare Construction Documentation Report (Phase I Only)	\$13,600
Task 13: Project Management	\$5,400
Total	\$81,800

Work beyond the scope of work herein (if any) will be discussed with the City as soon as possible and, if it is satisfactorily explained, the City will adjust the scope and budget if needed. However, we will not exceed the proposed budget without prior approval from the City.

We appreciate the opportunity to be of continued service to you. Please contact Jeff Ubl at 218.529.7176 (email JUbl@Barr.com) or Paul Swenson at 952.832.2803 (email PSwenson@Barr.com) if you have any questions or need additional information.

If the terms of this sub-agreement are acceptable to the City of Fairmont, please date and sign in the space provided below. Our standard contract terms are enclosed. This Agreement will be effective for the duration of the services unless earlier terminated by either you or us. We will commence work upon receipt of a copy of this letter signed by you. Please keep one copy for your records and return a copy to Barr Engineering Co.

BARR ENGINEERING CO.

By			
	Paul T. Swenson		Jeff S. Ubl
	Vice President		Project Manager

Accepted this _____ day of _____, 2020

CITY OF FAIRMONT

By _____
 Name _____
 Its _____

Enclosures:
 Project Gantt Schedule
 Standard Terms- Professional Services

MEETING DATE: April 27, 2020

SUBJECT: Municipal Liquor Store

REVIEWED BY: Mark Sievert, Interim City Administrator *ms*

SUBJECT INITIATION BY:

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

INTRODUCED BY: Mark Sievert, Interim City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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<input type="checkbox"/>	Issuance	<input 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: Council Member Hawkins has requested an update on how the liquor store is doing financially during COVID. Finance Director Paul Hoye will give a report.

MOTION: None required

VOTE REQUIRED: N/A

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

MEETING DATE: April 27, 2020

SUBJECT: Sale of 512 North Elm Street – 2nd Reading of Ordinance

REVIEWED BY: Mark Sievert, Interim 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: Mark Sievert, Interim City Administrator

INTRODUCED BY: Mark Sievert, Interim City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution (Roll Call)	<input type="checkbox"/>	Discussion
<input type="checkbox"/>	Ordinance 1 st Reading (Introduction only)	<input type="checkbox"/>	Set Public Hearing (Motion)	<input type="checkbox"/>	Information Only
<input checked="" type="checkbox"/>	Ordinance 2 nd Reading (Roll call)	<input 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: A public hearing was held on April 13, 2020 regarding the sale of 512 North Elm Street to Habitat for Humanity of Martin and Faribault Counties. The City acquired this property as a tax forfeiture. The City razed the house on this lot and has been mowing and maintaining the sidewalks. Habitat for Humanity is interested in moving a house to this empty lot. After the public hearing, Lowell Abelson of 522 North Elm Street contacted City Clerk Monsen and expressed an interest in purchasing this lot. Mr. Abelson’s email is attached. Also attached is a letter from Staci Thompson, Executive Director for Habitat for Humanity of Martin and Faribault Counties.

MOTION #1: To approve or deny Ordinance 2020-05, sale of 512 North Elm Street to Habitat for Humanity of Martin and Faribault Counties

VOTE REQUIRED MOTION #1: Simple majority – roll call

ATTACHMENTS:

1. Hearing Notice
2. Proposed Ordinance 2020-05
3. Lowell Abelson email regarding 512 North Elm Street
4. Staci Thompson, Executive Director for Habitat for Humanity letter

Council Action: _____ Date: _____

PUBLIC HEARING NOTICE

YOUR ATTENTION is called by the Fairmont City Council to a public hearing to be held on **April 13, 2020 at 5:30 p.m. at the Fairmont City Hall Council Chambers, 100 Downtown Plaza, in the City of Fairmont** to take public input on the:

Request to transfer property owned by the City of Fairmont:

Legal description: Lots Three (3) and Four (4), in Block Four (4), Ward's Addition to the Village (now City) of Fairmont, according to the map or plat thereof on file and of record in the office of the County Recorder, Martin County, Minnesota.

Physical description: 512 North Elm Street, Fairmont, MN 56031

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

/s/ Patricia J. Monsen
City Clerk

ORDINANCE NO. 2020-05

ORDINANCE TO SELL REAL PROPERTY

WHEREAS, the City of Fairmont is the owner of real estate located at 512 North Elm Street, Fairmont, Martin County, Minnesota, and;

WHEREAS, said real property is legally described as:

Lots Three (3) and (4), in Block Four (4), Ward's Addition to the Village (now City) of Fairmont, according to the map or plat thereof on file and of record in the office of the County Recorder, Martin County, Minnesota,

and;

WHEREAS, City staff would like to give this property to Habitat for Humanity of Martin and Faribault Counties, and;

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

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

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

WHEREAS, the Fairmont City Council, after holding a public hearing, determined that it is in the best interest of the City of Fairmont to transfer the above described real estate to Habitat for Humanity of Martin and Faribault Counties.

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

1. The real property described above will be transferred from the City of Fairmont to Habitat for Humanity of Martin and Faribault Counties.
2. Habitat for Humanity of Martin and Faribault Counties will pay all costs associated with the transfer of the real estate and the cost for the survey.
3. The Mayor and the City Clerk are authorized to sign any and all documents necessary to transfer the real property described above.

PASSED, APPROVED AND ADOPTED, this 27th day of April 2020.

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

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

1st Reading: April 13, 2020
2nd Reading: April 27, 2020

Patty Monsen

From: Lowell Abelson <woebles22@gmail.com>
Sent: Thursday, April 16, 2020 7:36 PM
To: Patty Monsen
Subject: Re: Sale of 512 North Elm Street

Dear Mayor and Council members,

My name is Lowell Abelson at 522 N. Elm St. I am writing in regard to 512 N. Elm. I inquired about that lot about two years ago but I think the person I talked to was thinking about different lots down the street at the time. My brother and I recently moved back to our childhood home and would like to add a garage and have a nice clean lot after years of seeing the eyesore that was there. We have some cars that I need to keep inside and paying storage is painful. My current garage is hardly usable in the winter due to the incline so another option would be nice. If the lot were mine this year would consist of tree trimming, removal and level ground with a good bed of grass. I would look at garage designs over the winter and go from there.

Thank you for your consideration, Lowell

On Tue, Apr 14, 2020 at 10:12 AM Patty Monsen <pmonsen@fairmont.org> wrote:

Patricia Monsen, CMC



City Clerk

100 Downtown Plaza Fairmont, MN 56031

www.fairmont.org 507-238-9461

Direct Line: 507-238-3935

To the Fairmont City Council

From: Staci Thompson, Executive Director, Habitat for Humanity of Martin & Faribault Counties

RE: 512 N. Elm Street, Fairmont.

About two years ago, I had a series of meetings with Mike Humpal, who was the City Administrator. Our meetings were held to work out an agreement for Habitat for Humanity to take ownership of some building lots in Fairmont. We had a local businessman donate two homes in fantastic condition, but we have to move them. Mike and I settled on two lots: 407 N. Elm Street, and 512 N. Elm Street.

The first of our donated homes was moved to 407 N. Elm Street on October 24th, 2019.

It was my understanding in talking with the owner of the homes, John Thate, that the current occupants of the second home (currently at 433 Lake Avenue), had a lease until May 2021. John phoned me about six weeks ago and said that he wanted the house moved off the current location by the fall of 2020.

At that time, I assumed that John had talked with the current occupants, REM Heartland, and that they had somewhere else to move and that they were going to leave their lease agreement early. Then I received a phone call from Randy Lubenow, who emphatically informed me that they did, indeed, have a lease through May 2021 and they weren't vacating the property until then.

When I got the initial call from John Thate, I emailed Patty Monsen at the City and told her that our plans had been moved up a year, and we would need to get the ball rolling on the transfer of ownership of the lot at 512 N. Elm Street to Habitat for Humanity. Mike and I had agreed that Habitat for Humanity wouldn't take actual ownership of the lot until we were ready to move a house onto it. That way we wouldn't have to find someone to mow the lawn or shovel the snow. I really appreciated that kind of cooperation.

Last Friday I received the email from Patty from the interested neighbor, as you all did.

Habitat for Humanity has always been very appreciative of the City's generosity in helping us find building lots for little cost. I can not begin to tell you how much that helps us. Because of our relationship with you, we are able to keep the costs of our mortgages low for our families. I'm not exaggerating when I tell you that our affiliate is the envy of many larger affiliates, as they are stuck paying upward of \$30,000 for lots, and that's often without any infrastructure.

Oftentimes, when neighbors find out that Habitat for Humanity is moving into a neighborhood, and especially when there is a sale of a neighboring lot, all of a sudden people start to come out of the woodwork saying that they should have "first dibs" at the lot, especially for \$1. This happens to us frequently.

This partnership between Habitat and the City of Fairmont has been a good one. Mike even had the lot all staked out and the setbacks all drawn out, with the house set on the lot and everything. I have attached that to this statement.

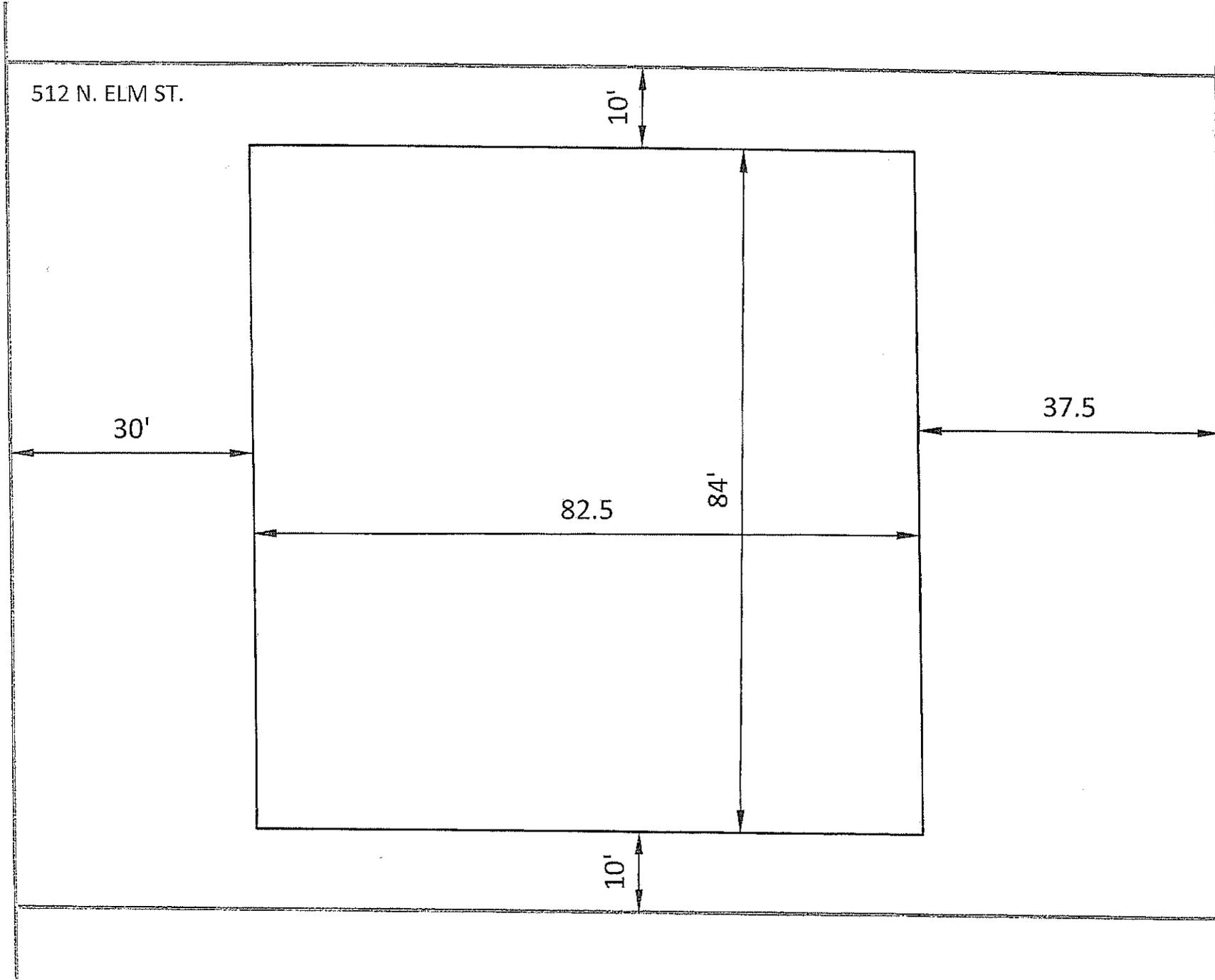
I would like to move the house to 512 N. Elm Street in June of 2021. If you would rather give or sell the lot to the interested neighbor, I would be okay with that if there were another lot available that would fit the house, and the house would fit the neighborhood.

We have also entered into a partnership with the Fairmont High School. They will be reviving their Building Trades class this fall. Habitat for Humanity is providing the materials, and the students will be building a Habitat home during the school year. At the end of the year, we will move the house off the school grounds onto a pre-built foundation somewhere in Fairmont. We would like to work with you on acquiring a lot for this exciting project as well. I hope I'm not pushing my luck here ;)

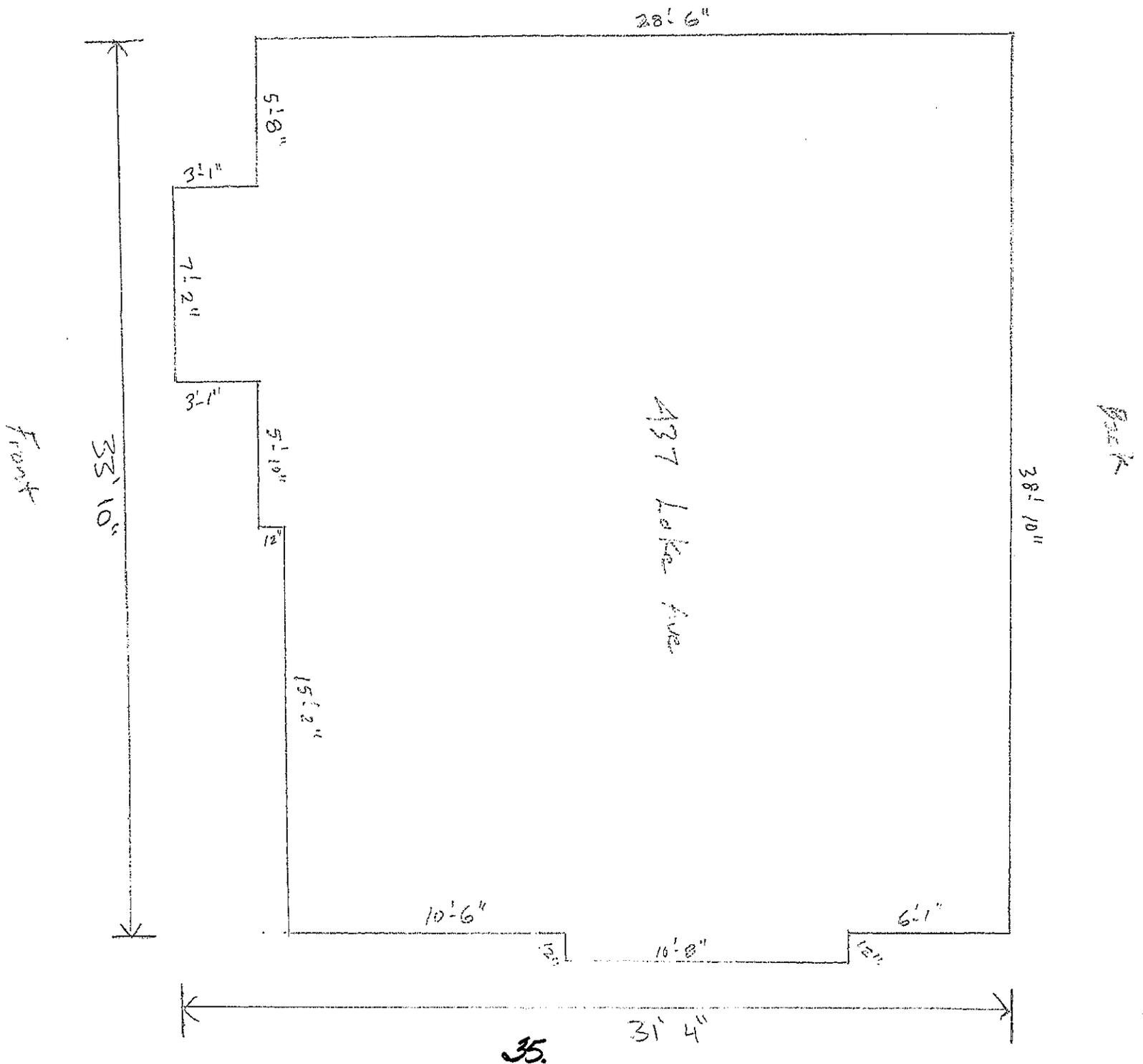
I would like to add that the house we are moving next summer would fit in well with that neighborhood and not stand out at all.

At any rate, we want to be sensitive to what is in Fairmont's best interests. If you decide that selling the lot to the neighbor would give you the most benefit, I'm fine with that. We are willing to be flexible.

Thank you always for your support. We really appreciate it!



34.



MEETING DATE: April 27, 2020

SUBJECT: Award contract to construct Hangar Taxilanes and Apron at airport

REVIEWED BY: Mark Sievert, Interim City Administrator

SUBJECT INITIATION BY:

ALS

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Troy Nemmers, PE, Director of Public Works/ City Engineer

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

COUNCIL LIAISON: Councilor Cyphers

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

<input checked="" type="checkbox"/>	City Staff	<input type="checkbox"/>	Board	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
<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: Bids for the Fairmont Municipal Airport Hangar Taxilanes and Apron Improvement Project was opened at 10:00 a.m. on Wednesday, April 22, 2020. M.R. Paving and Excavating, Inc. of New Ulm, MN was the low bidder at \$370,271.09. The Engineer's estimate on this project was \$396,037.00.

MOTION: To adopt Resolution 2020-24 contingent on the City receiving a federal grant.

VOTE REQUIRED: Simple majority – Roll call

ATTACHMENTS:

1. Resolution 2020-24
2. Letter of Award - KLJ
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2020-24

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

RESOLUTION ACCEPTING BID

**FAIRMONT MUNICIPAL AIRPORT
CONSTRUCT HANGAR TAXILANES AND APRONS
AIP #3-27-0029-018-2020 KLJ #141217112**

WHEREAS, pursuant to an advertisement for bids for the Fairmont Municipal Airport Construct Hangar Taxilanes and Aprons, AIP #3-27-0029-018-2020, bids were received, opened and tabulated according to law, and the following bids were received complying with the advertisement:

<u>BIDDER</u>	<u>AMOUNT OF BID</u>
Duininck, Inc. Prinsburg, MN	\$471,160.50
M.R. Paving & Excavating, Inc. New Ulm, MN	\$370,271.09

WHEREAS, it appears that M.R. Paving & Excavating, Inc., of New Ulm, MN, is the lowest responsible bidder; and,

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

1. The Mayor and Clerk are hereby authorized and directed to enter into the contract for the Fairmont Municipal Airport Hangar Taxilanes and Aprons, AIP #3-27-0029-018-2020 with M.R. Paving & Excavating, Inc. in the name of the City of Fairmont, contingent on receiving a federal grant, for the improvements according to the plans and specifications therefore approved by the City Council and on file in the office of the City Clerk at a cost of \$370,271.09.
2. The City Clerk is hereby authorized and directed to return forthwith to all bidders the deposits made with their bids, except that the deposits of the successful bidder and the next lowest bidder shall be retained until a contract has been signed.

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

ADOPTED by the City Council this 27th day of April 2020.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)



5110 East 57th Street
 Sioux Falls, SD 57108-8748
 605 271 4414
 KLJENG.COM

April 22, 2020

Mr. Troy Nemmers, PE
 City Engineer
 City of Fairmont
 100 Downtown Plaza
 Fairmont, MN 56031

Re: Letter of Recommendation
 Construct Hangar Taxilanes and Aprons
 AIP #3-27-0029-018-2020

Mr. Nemmers:

Bids

Bids were opened at 10:00 a.m. on Wednesday, April 22, 2020. Two bids were received. Below is a summary of bids received with Engineer’s Estimate included:

Bidder	Schedule 1 - AIP	Schedule 2 – Non-AIP	Total Cost
Duininck, Inc.	\$298,031.50	\$173,129.00	\$471,160.50
M.R. Paving and Excavating, Inc.	\$249,807.51	\$120,463.58	\$370,271.09
Engineer’s Estimate	\$259,169.00	\$136,868.00	\$396,037.00

Consideration of M.R. Paving and Excavating Inc.’s Bid

When reviewing the bid proposal using KLJ’s standard review process, it was determined the bid proposal contained technical irregularities in the Disadvantage Business Enterprise (DBE) Forms. All other aspects of the bid proposal conform to the bidding document requirements. See bid proposal review notable items below:

- DBE Forms – M.R. Paving and Excavating, Inc. provided DBE Forms A and B that appeared incomplete upon KLJ’s review. KLJ has requested resubmittal of these forms within five (5) calendar days of the bid opening for evaluation. However, it does appear that they met the DBE goal of 4.17% based on the submitted information. Per the contract documents, they are required to submit DBE Form C and DBE Utilization Statement Form within five (5) business days of the bid opening to confirm DBE participation percentage.
 - Per FAA General Provisions Sections 20-09 and 30-01, the Owner has the right to waive technicalities if such waiver is in the best interest of the Owner and conforms with applicable state and local laws or regulations pertaining to the letting of construction contracts.
- Buy American Forms – M.R. Paving and Excavating, Inc. provided all required information.



- Debarment/Suspension Status: M.R. Paving and Excavating, Inc. is not listed as debarred/suspended by any Federal Department or Agency when reviewed via the System of Award Management (SAM) website. They are also not listed as debarred/suspended by the Minnesota Department of Administration State Procurement Office when reviewed via the Suspended/Debarred Vendor Report.

Engineer's Recommendation

Taking all information above into consideration, KLJ recommends the City of Fairmont waive technical irregularities listed above and consider M.R. Paving and Excavating, Inc.'s bid proposal for the project acceptable contingent upon the following:

- Receipt of acceptable DBE Forms A and B within five (5) calendar days of the bid opening.
- Receipt of acceptable DBE Forms C and DBE Utilization Statement Form within five (5) calendar days of the bid opening as required by the bidding documents.
- City verification that waiving technical irregularities conforms to state and local laws or regulations pertaining to the letting of construction contracts.

If the City of Fairmont agrees with this recommendation, please execute the following action at your next city council meeting:

- Approve award to M.R. Paving and Excavating, Inc. in the amount of \$370,271.09, contingent upon receiving a federal grant for the project.

Once the City Council has approved the award and the federal grant agreement has been offered, we will prepare the Notice of Award (NOA) for execution. The actual contracts will not be presented to the City Council until the NOA has been signed by the Contractor. The Contractor will then prepare their payment and performance bonds, insurance certificates, and other appropriate documents for KLJ review. If acceptable, KLJ will forward the contract package to the City of Fairmont for signatures.

Sincerely,

KLJ

A handwritten signature in black ink, appearing to read 'Jake Braunagel', written in a cursive style.

Jake Braunagel, PE
Project Manager

Enclosure(s): None
Project #: 141217112
cc: Lee Steinkamp, City of Fairmont

MEETING DATE: April 27, 2020

SUBJECT: Advertise for Bids for 2019-A Construction Project

REVIEWED BY: Mark Sievert, Interim City Administrator *MS*

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Troy Nemmers, PE, Director of Public Works/City Engineer

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

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The plans and specifications for the 2019-A Improvement Project (S.P. 123-090-002) are ready for bid. This improvement consists of construction of a new multi-purpose trail and pedestrian bridge, as outlined in the 2019 Improvement Program. The Council must pass a resolution authorizing the publication of this project. If the resolution is approved the bid opening for this project would be May 21st at 10:00 a.m. via online bid services.

MOTION: To adopt Resolution 2020-25 approving advertising of the 2019-A construction project.

VOTE REQUIRED: Simple majority -Roll call

ATTACHMENTS:

1. Resolution 2020-25
2. Advertisement for bids

Council Action: _____ Date: _____

RESOLUTION NO. 2020-25

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

RESOLUTION APPROVING PLANS AND SPECIFICATIONS
AND ORDERING ADVERTISEMENT FOR BIDS

CONSTRUCTION OF I-90 PEDESTRIAL/BIKE TRAIL
S.P. 123-090-002
2019-A IMPROVEMENT CONTRACT

WHEREAS, the City Engineer arranged for the preparation of Plans and Specifications for the construction of:

DESCRIPTION OF WORK: The work includes the construction of approximately:

Remove Railroad Ties	850	Each	Common Excavation	3,040	Cubic Yard
Common Borrow	5,740	Cubic Yard	Settlement Plates	4	Each
Bituminous Trail	530	Ton	Aggregate Base	1,015	Ton
Pedestrian Bridge	1	Lump Sum	C-I-P Concrete Piling 12"	360	Linear Feet
Structural Concrete	34	Cubic Yard	Reinforcement Bars	2,923	Pound
Riprap	300	Cubic Yard	Infiltration Media	40	Cubic Yard
Erosion Control Blanket	13,000	Square Yard	Common Topsoil Borrow	1,100	Cubic Yard
Seeding	2.7	Acre	Wire Fence	525	Linear Feet

together with numerous related items of work, all in accordance with Plans and Specifications. This project is subject to Prevailing Wage Rates, Truck Rentals, Disadvantaged Business Enterprise Goals, Equal Employment Opportunity Provisions, and Responsible Contractor Certification.

and has presented such Plans and Specifications to the Council for approval.

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

- Such Plans and Specifications, a copy of which is attached hereto and made a part hereof, are hereby approved.

2. The City Clerk shall prepare and cause to be inserted in the official paper, on Quest CDN, and on the City of Fairmont website (www.fairmont.org) if the estimated construction cost exceeds \$175,000, an advertisement for bids upon the making of such improvement under such approved Plans and Specifications. The advertisement shall be published for one day, shall specify the work to be done and shall state that bids will be opened on May 21, 2020 at 10:00 a.m. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the Council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a bid bond or certified check payable to the Clerk for five (5) percent of the amount of such bid. The bids will be tabulated at that time and will be considered by the City Council at a regular scheduled meeting to be held after review by the City Engineer of the lowest responsible responsive bidder's bid documents.

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

ADOPTED by the Council this 27th day of April 2020.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)

ADVERTISEMENT FOR BIDS

I-90 Pedestrian/Bike Trail - S.P. 123-090-002
City of Fairmont
Fairmont, MN

RECEIPT AND OPENING OF PROPOSALS: Proposals for the work described below will be received online through QuestCDN.com until 10:00 a.m. on May 21, 2020, at which time the bids will be opened and publicly read online through Microsoft Teams. Please use the link or call-in number/Conference ID below to see and/or hear the bid opening results:

Microsoft Teams Meeting Link: <https://bit.ly/2xNrdkr>

Call: +1 612-428-8778, Conference ID: 666 953 921#

DESCRIPTION OF WORK: The work includes the construction of approximately:

Remove Railroad Ties	850	Each	Common Excavation	3,040	Cubic Yard
Common Borrow	5,740	Cubic Yard	Settlement Plates	4	Each
Bituminous Trail	530	Ton	Aggregate Base	1,015	Ton
Pedestrian Bridge	1	Lump Sum	C-I-P Concrete Piling 12"	360	Linear Feet
Structural Concrete	34	Cubic Yard	Reinforcement Bars	2,923	Pound
Riprap	300	Cubic Yard	Infiltration Media	40	Cubic Yard
Erosion Control Blanket	13,000	Square Yard	Common Topsoil Borrow	1,100	Cubic Yard
Seeding	2.7	Acre	Wire Fence	525	Linear Feet

together with numerous related items of work, all in accordance with Plans and Specifications. This project is subject to Prevailing Wage Rates, Truck Rentals, Disadvantaged Business Enterprise Goals, Equal Employment Opportunity Provisions, and Responsible Contractor Certification.

Minimum wage rates to be paid by the Contractors have been predetermined and are subject to the Work Hours Act of 1962, P.L. 87-581 and implementing regulations.

READ CAREFULLY THE WAGE SCALES AND DIVISION A OF THE SPECIAL PROVISIONS AS THEY AFFECT THIS/THESE PROJECT/PROJECTS

The Minnesota Department of Transportation hereby notifies all bidders: in accordance with Title VI of the Civil Rights Act of 1964 (Act), as amended and Title 49, Code of Federal Regulations, Subtitle A Part 21, Non-discrimination in Federally-assisted programs of the Department of Transportation, it will affirmatively assure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded maximum opportunity to participate and/or to submit bids in response to this invitation, and will not be discriminated against on the grounds of race, color, disability, age, religion, sex or national origin in consideration for an award;

in accordance with Title VI of the Civil Rights Act of 1964 as amended, and Title 23, Code of Federal Regulations, Part 230 Subpart A-Equal Employment Opportunity on Federal and Federal-Aid Construction Contracts (including supportive services), it will affirmatively assure increased participation of minority groups and disadvantaged persons and women in all phases of the highway construction industry, and that on any project constructed pursuant to this advertisement equal employment opportunity will be provided to all persons without regard to their race, color, disability, age, religion, sex or national origin;

in accordance with the Minnesota Human Rights Act, Minnesota Statute 363A.08 Unfair discriminatory Practices, it will affirmatively assure that on any project constructed pursuant to this advertisement equal employment

opportunity will be offered to all persons without regard to race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, membership or activity in a local commission, disability, sexual orientation, or age;

in accordance with the Minnesota Human Rights Act, Minnesota Statute 363A.36 Certificates of Compliance for Public Contracts, and 363A.37 Rules for Certificates of Compliance, it will assure that appropriate parties to any contract entered into pursuant to this advertisement possess valid Certificates of Compliance.

If you are not a current holder of a compliance certificate issued by the Minnesota Department of Human Rights and intend to bid on any job in this advertisement you must contact the Department of Human Rights immediately for assistance in obtaining a certificate.

The following notice from the Minnesota Department of Human Rights applies to all contractors:

"It is hereby agreed between the parties that Minnesota Statute, section 363A.36 and Minnesota Rules, parts 5000.3400 to 5000.3600 are incorporated into any contract between these parties based on this specification or any modification of it. A copy of Minnesota Statute 363A.36 and Minnesota Rules, parts 5000.3400 to 5000.3600 is available upon request from the contracting agency."

"It is hereby agreed between the parties that this agency will require affirmative action requirements be met by contractors in relation to Minnesota Statute 363A.36 and Minnesota Rules 5000.3600. Failure by a contractor to implement an affirmative action plan or make a good faith effort shall result in revocation of its certificate or revocation of the contract (Minnesota Statute 363A.36, Subd. 2 and 3)."

A minimum goal of 8.0% Good Faith Effort to be subcontracted to Disadvantaged Business Enterprises.

COMPLETION OF WORK: All work under the Contract must be complete by September 17, 2021.

PLAN HOLDERS LIST, ADDENDUMS AND BID TABULATION: The plan holders list, addendums and bid tabulations will be available for download on-line at www.bolton-menk.com or www.questcdn.com.

TO OBTAIN BID DOCUMENTS: Complete digital project bidding documents are available at www.bolton-menk.com or www.questcdn.com. You may view the digital plan documents for free by entering Quest project #7031590 on the website's Project Search page. Documents may be downloaded for \$45.00. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, viewing, downloading, and working with this digital project information.

BID SUBMITTAL: A bid shall be submitted online no later than the date and time prescribed. For this project the City will only be accepting online electronic bids through QuestCDN. To access the electronic bid form, download the project document and click online bidding button at the top of the advertisement. Prospective bidders must be on the plan holders list through QuestCDN for bids to be accepted.

BID SECURITY: A Proposal Bond in the amount of not less than 5 percent of the total amount bid, drawn in favor of City of Fairmont shall accompany each bid.

OWNER'S RIGHTS RESERVED: The Owner reserves the right to reject any or all bids and to waive any irregularities and informalities therein and to award the Contract to other than the lowest bidder if, in their discretion, the interest of the Owner would be best served thereby.

Dated: April 27, 2020 /s/ Mark Sievert
Interim City Administrator

Published:

Fairmont Photo Press: April 29, 2020; May 6, 2020; May 13, 2020

QuestCDN: April 29, 2020

****END OF SECTION****

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 15.4

MEETING DATE: April 27, 2020

SUBJECT: Charter Commission

REVIEWED BY: Mark Sievert, Interim City Administrator



SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input checked="" type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mark Sievert, Interim City Administrator

INTRODUCED BY: Mark Sievert, Interim City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

STATEMENT: The Charter Commission was re-established by an Order dated March 16, 2018 and signed by Chief Judge of the Fifth Judicial District Michelle A. Dietrich. The Order appointed fifteen members. Eight members were appointed for a two-year term and seven members were appointed for a four-year term. The two-year terms expired on March 16, 2020. Resolution 2020-23 requests that the Chief Judge appoint members to fulfil the eight open positions and to appoint another alternate to the Charter Commission.

MOTION: To approve Resolution 2020-23

VOTE REQUIRED: Simple majority – roll call

ATTACHMENTS:

1. Resolution 2020-23
2. _____
3. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2020-23

RESOLUTION OF THE FAIRMONT CITY COUNCIL REQUESTING THE CHIEF JUDGE OF THE FIFTH JUDICIAL DISTRICT COURT TO APPOINT MEMBERS TO THE CITY OF FAIRMONT CHARTER COMMISSION

WHEREAS, the City of Fairmont (City) is a Home Rule Charter City, and;

WHEREAS, the members of the City of Fairmont Charter Commission (Commission) are appointed by the chief judge for the district court of the judicial district in which the City is situated, which is the Fifth Judicial District, pursuant to Minn. Stat. § 410.05; and

WHEREAS, by order dated March 16, 2018, Fifth Judicial District Chief Judge Michelle A. Dietrich appointed eight members to two-year terms on the Commission, and seven members to four-year terms, and further named four individuals as alternates, to be appointed in the order in which they were listed without need for a new order of appointment in the event any of the fifteen members appointed to the Commission were to decline to serve (or decline to continue to serve); and

WHEREAS, the terms of the eight members appointed to two-year terms by Chief Judge Dietrich (one of which was assumed by the first alternate) expired on March 16, 2020, but pursuant to Minn. Stat. § 410.05, these members shall continue in office on the Commission until their replacements are appointed and qualify; and

WHEREAS, the City's administrative staff is aware that of the eight members whose terms expired on March 16, 2020, seven both remain qualified voters of the City and are interested in being reappointed to new four-year terms on the Commission, as shown on the list of eligible candidates for appointment appended hereto;

WHEREAS, the City's administrative staff is further aware that nine individuals who are not currently on the Commission and who are qualified voters of the City are interested in being appointed to a four-year term on the Commission, also as shown on the list of eligible candidates for appointment appended hereto;

WHEREAS, Minn. Stat. § 410.05, subd. 2 provides that "(u)pon the expiration of each term, the chief judge shall appoint new commission members."

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

1. The City Council of the City of Fairmont respectfully requests that the Chief Judge of the Fifth Judicial District appoint eight individuals from the list of eligible candidates for appointment appended hereto to four-year terms on the Commission in accordance with the provisions of Minn. Stat. § 410.05, subd. 2, and further name at least one additional alternate

from such list of eligible candidates, to be appointed in the order in which they are listed without need for a new order of appointment in the event any of the fifteen members appointed to the Commission decline to serve (or decline to continue to serve).

2. The City Council of the City of Fairmont respectfully requests that the Chief Judge of the Fifth Judicial District refer this Resolution to the Senior Judge of the Martin County District Court for the purpose of recommending individuals for appointment to the Commission and as alternates.

3. The City Council of the City of Fairmont respectfully requests that the Senior Judge of the Martin County District Court recommend to the Chief Judge of the Fifth Judicial District eight individuals from the list of eligible candidates for appointment appended hereto to four-year terms on the Commission and further recommend at least one individual from such list of eligible candidates to be named as an additional alternate, to be appointed in the order in which they are listed without need for a new order of appointment in the event any of the fifteen members appointed to the Commission decline to serve (or decline to continue to serve).

RESOLUTION 2020-23

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

ADOPTED by the City Council this 27th day of April 2020.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)

APPENDIX TO RESOLUTION 2020-23

**LIST OF ELIGIBLE CANDIDATES FOR THE
FAIRMONT CHARTER COMMISSION**

Altman, Barry – New Applicant

Anderson, Conrad – Previously served, term expired 3/16/20

Anderson, Terry D. - Previously served, term expired 3/16/20

Buhmann, Robynn – New Applicant

Davis, Jon – New Applicant

Gorackowski, Bruce – New Applicant

Katzenmeyer, Michael J. - Previously served, term expired 3/16/20

Korsmo, John - Previously served, term expired 3/16/20

Maday, Alice M. - Previously served, term expired 3/16/20

Martens, Dale - Previously served, term expired 3/16/20

Maynard, James R. II – New Applicant

Miller, Michele – New Applicant

Omvig, Chuck – New Applicant

Reiman, Kenneth - Previously served, term expired 3/16/20

Scheff, Sharon – New Applicant

Willett, Ed – New Applicant

MEETING DATE: April 27, 2020

SUBJECT: Accounts Payable

REVIEWED BY: Mark Sievert, Interim City Administrator *MS*

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

RECOMMENED ACTION BY:

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

STATEMENT: The bills for the month of April 2020 are attached for Council approval.

MOTION: To approve payment of the April 2020 bills.

VOTE REQUIRED:

ATTACHMENTS:

1. Bills
- 2.
- 3

Council Action: _____ Date: _____

Accounts Payable
Check Approval List - City Council



From: 03/25/2020

To: 04/28/2020

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	187.59	146233	04/02/2020
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	10.00	146233	04/02/2020
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	5.33	146233	04/02/2020
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	79.77	146233	04/02/2020
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	105.06	146233	04/02/2020
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	12.03	146233	04/02/2020
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	6.95	146233	04/02/2020
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	181.08	146233	04/02/2020
A.H. Hermel Company	Liquor Store	Supplies-Liquor Store	147.30	146233	04/02/2020
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	179.62	146233	04/02/2020
		Total for A.H. Hermel Company	914.73		
<u>Al Martin's Painting</u>					
Al Martin's Painting	Animal Control	Paint for Humane Society	43.00	146280	04/06/2020
Al Martin's Painting	Animal Control	Paint for Humane Society	376.56	146355	04/16/2020
Al Martin's Painting	Parks	Paint for Park Department	180.00	146280	04/06/2020
		Total for Al Martin's Painting	599.56		
<u>Albert Lea Family YMCA</u>					
Albert Lea Family YMCA	Culture and Recreation	March 2020 Monthly billing for Albert Lea Family Y Collaboration	4,167.00	146356	04/16/2020
		Total for Albert Lea Family YMCA	4,167.00		
<u>American Pest Control</u>					
American Pest Control	General Government Buildings	PEst Control Senior Center April 2020	50.00	146394	04/17/2020
American Pest Control	Fire Fighting	Pest Control April 2020 Fire Dept	65.00	146293	04/08/2020
American Pest Control	Airport	Pest Control April 2020 Airport	110.00	146293	04/08/2020
		Total for American Pest Control	225.00		
<u>American Welding & Gas, Inc.</u>					
American Welding & Gas, Inc.	Central Garage	Flap Disc	63.36	146135	03/26/2020
		Total for American Welding & Gas, Inc.	63.36		
<u>AmeriPride Services Inc.</u>					
AmeriPride Services Inc.	Paved Streets	Cleaning Supplies Street Dept	187.46	146136	03/26/2020
AmeriPride Services Inc.	Parks	Cleaning Supplies Park Dept	90.78	146136	03/26/2020
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	37.69	146136	03/26/2020
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	37.69	146183	04/02/2020
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	38.87	146357	04/16/2020
AmeriPride Services Inc.	Central Garage	Launder Uniforms for Mechanics	37.87	146294	04/08/2020
		Total for AmeriPride Services Inc.	430.36		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	8000 Gross Gallons 100LL Aviation Gasoline	22,117.44	146358	04/16/2020
		Total for Ascent Aviation Group, Inc.	22,117.44		
<u>Asmus</u>					
Asmus	Crime Control & Investigation	EVOC Refresher & PIT Certification St. Cloud, MN 03/16 to 03/1	351.28	0	03/26/2020
		Total for Asmus	351.28		

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<u>Baker Tilly Virchow Krause, LLP</u> Baker Tilly Virchow Krause, LLP	City Manager	Phase II City Administrator Search	7,350.00	146295	04/08/2020
		Total for Baker Tilly Virchow Krause, LLP	7,350.00		
<u>Barr Engineering Company</u> Barr Engineering Company Barr Engineering Company Barr Engineering Company	Lake Restoration Lake Restoration Lake Restoration	Habitat Restoration Project 01/25/2020 to 02/21/2020 Nitrate Removal Project 01/25 to 02/21/2020 Assist with Watershed Mgmt services thru 02/21/2020	13,518.50 1,108.00 2,800.00	146137 146137 146137	03/26/2020 03/26/2020 03/26/2020
		Total for Barr Engineering Company	17,426.50		
<u>Barrinetos</u> Barrinetos	Culture & Rec Charges	Shelter House Refund Cedar Creek Park 04/18/20 COVID 19	80.53	146359	04/16/2020
		Total for Barrinetos	80.53		
<u>Becker</u> Becker Becker	Library Library	Library Cleaning 03/14/20 to 03/27/2020 03/28 to 04/10/2020 Cleaning Library	540.00 140.00	146184 146360	04/02/2020 04/16/2020
		Total for Becker	680.00		
<u>Becker, Scott</u> Becker, Scott	Parks	Reimbursement for Safety Toe Boots	175.00	146361	04/16/2020
		Total for Becker, Scott	175.00		
<u>Beemer Companies</u> Beemer Companies	Paved Streets	12/18/19 Hauled 2 loads of demo from city yard to demfill	1,479.50	146362	04/16/2020
		Total for Beemer Companies	1,479.50		
<u>Beletti, Mike</u> Beletti, Mike	Crime Control & Investigation	Nitrile Gloves COVID 19	371.95	0	03/26/2020
		Total for Beletti, Mike	371.95		
<u>Bell</u> Bell	Flex Plan	flex check 10736	860.00	10736	04/10/2020
		Total for Bell	860.00		
<u>Bellboy Corporation</u> Bellboy Corporation Bellboy Corporation	Liquor - Mdse for Resale Liquor - Mdse for Resale	Freight Freight Wine Freight Misc Merchandise for Resale Liquor Store Liquor Freight Freight Liquor Wine	2.00 -1.80 -104.00 5.24 266.32 2,267.84 52.00 -2.00 -90.00 104.00	146234 146234 146234 146234 146234 146234 146234 146234 146234 146234 146234	04/02/2020 04/02/2020 04/02/2020 04/02/2020 04/02/2020 04/02/2020 04/02/2020 04/02/2020 04/02/2020 04/02/2020 04/02/2020
		Total for Bellboy Corporation	2,499.60		
<u>Bettin Trucking, Inc.</u> Bettin Trucking, Inc.	Ice & Snow Removal	Sand for Ice & Snow	2,944.10	146281	04/06/2020
		Total for Bettin Trucking, Inc.	2,944.10		
<u>Bevcomm Inc</u>					

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Bevcomm Inc	City Manager	April 2020 Telephone	30.54	146282	04/06/2020
Bevcomm Inc	Director of Finance	April 2020 Telephone	19.89	146282	04/06/2020
Bevcomm Inc	City Attorney	April 2020 Telephone	2.87	146282	04/06/2020
Bevcomm Inc	Fire Fighting	April 2020 Telephone	1.10	146282	04/06/2020
Bevcomm Inc	Building Inspection	April 2020 Telephone	6.59	146282	04/06/2020
Bevcomm Inc	Animal Control	April 2020 Telephone	0.55	146282	04/06/2020
Bevcomm Inc	Data Processing	April 2020 Backup Data Recovery & Choicescan Email Filter	285.00	146296	04/08/2020
Bevcomm Inc	Data Processing	April 2020 Microsoft Office Business	247.50	146296	04/08/2020
Bevcomm Inc	Liquor Store	April 2020 Telephone	1.65	146282	04/06/2020
Bevcomm Inc	Airport	April 2020 Telephone	3.30	146282	04/06/2020
Bevcomm Inc	Central Garage	April 2020 Telephone	6.64	146282	04/06/2020
Bevcomm Inc	Data Processing	Contracted Computer Support March 2020	5,300.00	146296	04/08/2020
Bevcomm Inc	Data Processing	USB Cables, Patch Cords & Power Strip	38.05	146296	04/08/2020
Bevcomm Inc	Data Processing	April 2020 Rocketfailover Fusion Enterprise	39.95	146296	04/08/2020
Bevcomm Inc	Paved Streets	April 2020 Telephone	4.38	146282	04/06/2020
Bevcomm Inc	Engineering	April 2020 Telephone	45.69	146282	04/06/2020
Bevcomm Inc	Aquatic Park	April 2020 Telephone	10.56	146282	04/06/2020
Bevcomm Inc	Parks	April 2020 Telephone	2.45	146282	04/06/2020
Bevcomm Inc	Economic Development	April 2020 Telephone	14.86	146282	04/06/2020
Bevcomm Inc	Economic Development	Install & Setup New Laptop for Linsey	1,903.40	146296	04/08/2020
		Total for Bevcomm Inc	7,964.97		
<u>Blue Cross Blue Shield</u>					
Blue Cross Blue Shield	Health Insurance	Enhanced Employee Assistance Services April 2020	96.00	146408	04/22/2020
		Total for Blue Cross Blue Shield	96.00		
<u>Bode</u>					
Bode	Planning & Zoning	03/03 TO 04/02/2020 Cell Phone	50.00	146185	04/02/2020
		Total for Bode	50.00		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Ice & Snow Removal	Bronze Const Lag 17 x 8, 2x 6-16 T&G Treated #1 Salt Shed Rej	210.98	146409	04/22/2020
Boekett Building Supply	Ice & Snow Removal	10' 2x6's Salt Shed Repairs	119.35	146409	04/22/2020
Boekett Building Supply	Ice & Snow Removal	Bronze Const Lag 17 x8, 2x12x16' Treated #1 Salt Shed Repai	173.27	146409	04/22/2020
Boekett Building Supply	Liquor Store	Plexi Glass Shield Liquor Store for COVID 19	124.76	146186	04/02/2020
		Total for Boekett Building Supply	628.36		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Paved Streets	Lake Ave Improvements 2020	56,551.00	146138	03/26/2020
Bolton & Menk, Inc.	Paved Streets	Project Manual Initiation for 2020-B Ward Park Parking Lot	541.50	146138	03/26/2020
Bolton & Menk, Inc.	Parks	190 Trail Connection	3,271.50	146138	03/26/2020
		Total for Bolton & Menk, Inc.	60,364.00		
<u>Bomgaars Supply</u>					
Bomgaars Supply	Fire Fighting	Disinfectant, Hand Sprayer COVID 19 Fire Dept	27.98	146410	04/22/2020
Bomgaars Supply	Fire Fighting	Disinfectant COVID 19 Fire Dept	8.99	146410	04/22/2020
Bomgaars Supply	Ice & Snow Removal	Chain Street #21	44.99	146139	03/26/2020
Bomgaars Supply	Parks	Vinyl Letters/Numbers	13.46	146139	03/26/2020

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Bomgaars Supply	Parks	Painters Tape & Handles	51.43	146139	03/26/2020
Bomgaars Supply	Storm Sewer Mnt	Block Kits & Fasteners	88.47	146410	04/22/2020
Bomgaars Supply	Central Garage	Clock Shop	18.99	146139	03/26/2020
		Total for Bomgaars Supply	254.31		
<u>Boyer Ford Trucks, Inc.</u>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Tensioner	125.28	146411	04/22/2020
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Belt Tensioner	-80.08	146411	04/22/2020
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Belts & Tensioners	209.30	146297	04/08/2020
Boyer Ford Trucks, Inc.	Storm Sewer Mnt	Outside Door Handle #123	20.80	146140	03/26/2020
		Total for Boyer Ford Trucks, Inc.	275.30		
<u>Breakthru Beverage MN Wine & S</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	232.00	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	137.42	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	11.10	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine Used credit twice paying 1 back	39.35	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,023.63	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	129.99	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	81.71	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	67.83	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	1,026.00	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	18.50	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	0.62	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	86.54	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	72.00	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	6,566.64	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	27.90	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,284.00	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,160.00	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	19.26	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	255.20	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	5,550.52	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	63.98	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	60.00	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	7.40	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	92.59	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	146278	04/06/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	-40.00	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	-160.00	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	639.24	146398	04/21/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	12.03	146398	04/21/2020

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		Total for Breakthru Beverage MN Wine & S	21,476.55		
<u>Burmeister</u>					
Burmeister	Non-departmental	Refund Check	1.04	146172	04/02/2020
Burmeister	Non-departmental	Refund Check	0.27	146172	04/02/2020
		Total for Burmeister	1.31		
<u>Cardmember Services</u>					
Cardmember Services	Mayor & Council	Legislative Action Day-Mayor Foster	-70.00	146283	04/06/2020
Cardmember Services	Mayor & Council	City Attorney Visits 3/10, 3/11 & 3/12/2020	183.24	146283	04/06/2020
Cardmember Services	Elections	Election Supplies	24.06	146283	04/06/2020
Cardmember Services	General Government Buildings	Business Card Paper & First Aid Kit City Hall	77.48	146283	04/06/2020
Cardmember Services	Garbage Collection	Paper to make City Wide Cleanup Coupons & Labels for Mailing	205.90	146283	04/06/2020
Cardmember Services	Aquatic Park	Swimming Goggles for Resale Aquatic Park	557.96	146283	04/06/2020
Cardmember Services	Crime Control & Investigation	Uniforms Police Dept	285.63	146283	04/06/2020
Cardmember Services	Crime Control & Investigation	Office Supplies Police Dept	117.99	146283	04/06/2020
Cardmember Services	Crime Control & Investigation	2020 MSANI CANAM Conference Nisswa, MN 05/20 to 05/22/2	700.00	146283	04/06/2020
Cardmember Services	Engineering	2019 APWA MN Chapter Fall Conference	255.00	146283	04/06/2020
Cardmember Services	Engineering	2019 APWA MN Chapter Fall Conference	-225.00	146283	04/06/2020
		Total for Cardmember Services	2,112.26		
<u>Carlos Creek Winery</u>					
Carlos Creek Winery	Liquor - Mdse for Resale	Wine	468.00	146235	04/02/2020
		Total for Carlos Creek Winery	468.00		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Crime Control & Investigation	Washer Fluid Pump	40.44	146412	04/22/2020
Carquest Auto Parts Stores	Road & Bridge Equipment	Heater Hose, Steering Wheel Cover, Rad Hose, Headlight	188.21	146412	04/22/2020
Carquest Auto Parts Stores	Parks	Hydraulic Hoses & Fittings	27.52	146412	04/22/2020
Carquest Auto Parts Stores	Parks	Truck Bed Coating	29.76	146412	04/22/2020
Carquest Auto Parts Stores	Parks	Mineral Spirits	12.01	146412	04/22/2020
Carquest Auto Parts Stores	Storm Sewer Mnt	Hydraulic Hoses Made, Oil Absorb, Halogen Headlamp	953.06	146412	04/22/2020
Carquest Auto Parts Stores	Central Garage	Washer Fluid, Oil Absorb, O-Rings, Air Coupler	118.76	146412	04/22/2020
		Total for Carquest Auto Parts Stores	1,369.76		
<u>Cemstone Concrete Materials LLC</u>					
Cemstone Concrete Materials LLC	Storm Sewer Mnt	12th & State St Concrete Storm Sewer	252.20	146363	04/16/2020
		Total for Cemstone Concrete Materials LLC	252.20		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	Mayor & Council	Bottled Water for City Council	5.98	146284	04/06/2020
City Of Fairmont Petty Cash	General Government Buildings	Cleaners & Wall Sign for COVID 19	44.04	146284	04/06/2020
City Of Fairmont Petty Cash	General Government Buildings	Office Supplies Upstairs City Hall	5.30	146284	04/06/2020
City Of Fairmont Petty Cash	Economic Development	Easement Copies & Meal after Delivering EDA Small Business G	13.08	146284	04/06/2020
City Of Fairmont Petty Cash	SMEC Building	Keys for SMEC	4.23	146284	04/06/2020
City Of Fairmont Petty Cash	SMEC Building	Restickable Tape for Posting Signs on SMEC Doors for COVID 1	3.69	146284	04/06/2020
		Total for City Of Fairmont Petty Cash	76.32		
<u>Clark/Taylor Yokiell</u>					
Clark/Taylor Yokiell	Non-departmental	Refund Check	0.67	146173	04/02/2020

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Clark/Taylor Yokiel	Non-departmental	Refund Check	0.33	146173	04/02/2020
Clark/Taylor Yokiel	Non-departmental	Refund Check	0.03	146173	04/02/2020
Clark/Taylor Yokiel	Non-departmental	Refund Check	1.00	146173	04/02/2020
Total for Clark/Taylor Yokiel			2.03		
<u>Cleanrite/Chem Dry</u>					
Cleanrite/Chem Dry	SMEC Building	March 2020 Daily Cleaning of Bathrooms & Entrances At SMEC	135.00	146298	04/08/2020
Total for Cleanrite/Chem Dry			135.00		
<u>CMD Bore Welding</u>					
CMD Bore Welding	Road & Bridge Equipment	Bore loader center pivot pin	462.50	146187	04/02/2020
Total for CMD Bore Welding			462.50		
<u>Coast to Coast Computer Products</u>					
Coast to Coast Computer Products	Director of Finance	Ink Cartridge Paul	79.99	146141	03/26/2020
Total for Coast to Coast Computer Products			79.99		
<u>Com-Tec Land Mobile Radio</u>					
Com-Tec Land Mobile Radio	Crime Control & Investigation	Squad #6 Install	6,597.28	146299	04/08/2020
Total for Com-Tec Land Mobile Radio			6,597.28		
<u>Community Education-Fairmont</u>					
Community Education-Fairmont	Aquatic Park	Aquatic Park Advertising	840.00	146285	04/06/2020
Total for Community Education-Fairmont			840.00		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Fire Fighting	Boiler System which provides heat in the truck house leaking.	839.82	146364	04/16/2020
Total for Cress Refrigeration			839.82		
<u>Cruz Bonilla</u>					
Cruz Bonilla	Non-departmental	Refund Check	1.03	146174	04/02/2020
Cruz Bonilla	Non-departmental	Refund Check	0.50	146174	04/02/2020
Cruz Bonilla	Non-departmental	Refund Check	0.06	146174	04/02/2020
Cruz Bonilla	Non-departmental	Refund Check	1.52	146174	04/02/2020
Total for Cruz Bonilla			3.11		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Bottled Water Fire Dept	9.95	146300	04/08/2020
Total for Culligan Water of Fairmont			9.95		
<u>Dave's Repair, Inc.</u>					
Dave's Repair, Inc.	Crime Control & Investigation	HEAT Team bus repair	390.22	146365	04/16/2020
Total for Dave's Repair, Inc.			390.22		
<u>Decker</u>					
Decker	Non-departmental	Refund of Double Credit Card Chg by Sys at Liquor Store 04/04/20	41.72	146366	04/16/2020
Total for Decker			41.72		
<u>Dept Of Labor & Industry</u>					
Dept Of Labor & Industry	Non-departmental	1st Q 2020 Quarterly Surcharge Report	1,779.78	146413	04/22/2020
Total for Dept Of Labor & Industry			1,779.78		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	March 2020 City Council Meetings & Work Sessions 30' Mic Cab	304.75	146367	04/16/2020
Total for Duderstadt, Jr.			304.75		

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<u>Dulcimer Medical Center</u>					
Dulcimer Medical Center	Health Insurance	health check 12272	110.50	12272	04/01/2020
Dulcimer Medical Center	Health Insurance	health check 12282	166.45	12282	04/20/2020
		Total for Dulcimer Medical Center	276.95		
<u>Eagle Engraving, Inc.</u>					
Eagle Engraving, Inc.	Fire Fighting	Name Tag Emblem, Engraving, Elastic Bands	555.73	146414	04/22/2020
		Total for Eagle Engraving, Inc.	555.73		
<u>Emergency Apparatus Maintenance</u>					
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Pump Test & Service Pump & Generator Ladder #8	2,782.78	146415	04/22/2020
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Pump Test & Service Pump Tanker/Pumper #6	612.73	146415	04/22/2020
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Pump Test & Service Pump Tanker Township #2	571.33	146415	04/22/2020
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Pump Test & Service Pump Engine #1	693.02	146415	04/22/2020
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Pump Test & Service Tanker/Pumper Township 7	607.95	146415	04/22/2020
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Pump Test & Service Pump & Generator Engine #3	1,022.68	146415	04/22/2020
		Total for Emergency Apparatus Maintenance	6,290.49		
<u>Emergency Automotive Technologies</u>					
Emergency Automotive Technologies, Inc.	Road & Bridge Equipment	Light Kits Street Dept #14	1,585.14	146440	04/28/2020
		Total for Emergency Automotive Technologies	1,585.14		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	General Government Buildings	Invoice Service Fee & Subscription Fee	38.00	146142	03/26/2020
		Total for Equifax Information Services, LLC	38.00		
<u>Fairmont Body Shop Inc.</u>					
Fairmont Body Shop Inc.	Property/Liability Insurance	Repairs to Squad #4	1,000.32	146286	04/06/2020
		Total for Fairmont Body Shop Inc.	1,000.32		
<u>Fairmont Rotary Club</u>					
Fairmont Rotary Club	Director of Finance	April to June 2020 Dues P Hoye	122.75	146416	04/22/2020
Fairmont Rotary Club	Economic Development	April to June 2020 Dues L Preuss	122.75	146416	04/22/2020
		Total for Fairmont Rotary Club	245.50		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Other General Gov't	Winter Reminders Ice & Snow Removal	112.00	146287	04/06/2020
Fairmont Sentinel	Planning & Zoning	Local Board of Appeals & Equalization April 29, 2020	86.63	146417	04/22/2020
Fairmont Sentinel	Liquor Store	Liquor Store Reduced Hours	24.75	146188	04/02/2020
		Total for Fairmont Sentinel	223.38		
<u>Fairmont True Value</u>					
Fairmont True Value	Paved Streets	6V Batteries	14.98	146143	03/26/2020
Fairmont True Value	Parks	Paint & Primer Park Dept	45.96	146418	04/22/2020
Fairmont True Value	Parks	Stain Park Dept	99.95	146301	04/08/2020
Fairmont True Value	Parks	Repaint Restrooms at Lincoln Park	70.14	146301	04/08/2020
Fairmont True Value	Parks	Playground Closed Signs Supplies	47.94	146189	04/02/2020
Fairmont True Value	Parks	Paint & Clear Coat for Bird Houses & Basketball Backboards	54.56	146143	03/26/2020
		Total for Fairmont True Value	333.53		
<u>Fastenal Company</u>					
Fastenal Company	General Government Buildings	COVID 19 Masks City Use	163.74	146302	04/08/2020

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Fastenal Company	Parks	Equipment Parts	24.26	146368	04/16/2020
Fastenal Company	Parks	Equipment Parts	37.35	146368	04/16/2020
Fastenal Company	Parks	Equipment Parts	27.13	146302	04/08/2020
Fastenal Company	Parks	Shop Supplies	21.23	146302	04/08/2020
Fastenal Company	Parks	Bolts, Washers & Nuts	55.09	146302	04/08/2020
Fastenal Company	Liquor Store	COVID 19 Masks Liquor Store	39.80	146302	04/08/2020
Fastenal Company	Central Garage	Shop Supplies	52.83	146302	04/08/2020
Fastenal Company	Parks	1 1/2" Washers	34.32	146302	04/08/2020
Fastenal Company	Parks	1 1/2" Washers	43.68	146302	04/08/2020
Fastenal Company	Parks	Equipment Parts	45.49	146144	03/26/2020
Total for Fastenal Company			544.92		
<u>Federated Rural Electric Associat</u>					
Federated Rural Electric Association	Airport	02/29 to 03/30/2020 Electric Utilities Airport	72.72	146303	04/08/2020
Total for Federated Rural Electric Associat			72.72		
<u>Fire Protection Services, Inc.</u>					
Fire Protection Services, Inc.	Building Inspection	Review Shop Drawings & Calculations Eckles	10.00	146190	04/02/2020
Fire Protection Services, Inc.	Building Inspection	Plan Review Live Fit Gym	65.00	146419	04/22/2020
Total for Fire Protection Services, Inc.			75.00		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Respirator Cleaner & Filters	112.45	146304	04/08/2020
Total for Fire Safety USA, Inc.			112.45		
<u>Flaherty & Hood P.A.</u>					
Flaherty & Hood P.A.	City Attorney	Legal Services General Municipal Matters March 2020	4,808.99	146305	04/08/2020
Flaherty & Hood P.A.	City Attorney	March 2020 Labor & Employment Consultation Services	2,137.50	146369	04/16/2020
Total for Flaherty & Hood P.A.			6,946.49		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Library	Padlocks, Chains Library	47.10	146306	04/08/2020
Fleet & Farm Supply	Crime Control & Investigation	Dog Food for Police K9	52.99	146306	04/08/2020
Fleet & Farm Supply	Fire Fighting	Supplies-Fire Dept	23.98	146306	04/08/2020
Fleet & Farm Supply	Fire Fighting	Cleaning Supplies Fire Dept COVID 19	11.97	146306	04/08/2020
Fleet & Farm Supply	Paved Streets	Sign Repair	5.59	146306	04/08/2020
Fleet & Farm Supply	Paved Streets	Valve Gate Brass	28.99	146306	04/08/2020
Fleet & Farm Supply	Parks	Paint Supplies, Utility Knife, Screws, Supplies	144.35	146306	04/08/2020
Fleet & Farm Supply	Parks	Maint Supplies	105.61	146306	04/08/2020
Fleet & Farm Supply	Liquor Store	Cleaning Supplies COVID 19 Liquor Store	29.90	146306	04/08/2020
Fleet & Farm Supply	Liquor Store	Cleaning Supplies Liquor Store	9.93	146306	04/08/2020
Fleet & Farm Supply	Liquor Store	Supplies Liquor Store	14.48	146306	04/08/2020
Fleet & Farm Supply	Central Garage	Vinyl Letters & Numbers	37.76	146306	04/08/2020
Total for Fleet & Farm Supply			512.65		
<u>FleetPride</u>					
FleetPride	Fire Fighting	Alternator 160 Amp 12V Pad Mount	-320.76	146145	03/26/2020
FleetPride	Fire Fighting	Alternator 160 Amp 12V Pad Mount Fire #2	329.97	146145	03/26/2020
FleetPride	Central Garage	4 Stainless Steel Clamps	46.40	146145	03/26/2020

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		Total for FleetPride	55.61		
<u>Fowler</u>					
Fowler	Culture & Rec Charges	Refund for Shelter House Rental 05/03/2020 due to COVID-19	80.53	146146	03/26/2020
		Total for Fowler	80.53		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	April 2020 Telephone City Hall	174.27	146420	04/22/2020
Frontier Communications	Recording & Reporting	April 2020 Telephone City Hall	80.44	146420	04/22/2020
Frontier Communications	Director of Finance	April 2020 Telephone City Hall	67.03	146420	04/22/2020
Frontier Communications	City Attorney	April 2020 Telephone City Hall	67.03	146420	04/22/2020
Frontier Communications	Planning & Zoning	April 2020 Telephone City Hall	67.03	146420	04/22/2020
Frontier Communications	Library	April 2020 Telephone Library	465.45	146370	04/16/2020
Frontier Communications	Airport	April 2020 Telephone City Hall	40.30	146420	04/22/2020
Frontier Communications	Airport	April 2020 Telephone Airport	95.91	146420	04/22/2020
Frontier Communications	Airport	April 2020 Telephone Airport	83.33	146420	04/22/2020
Frontier Communications	Central Garage	April 2020 Telephone City Hall	26.81	146420	04/22/2020
Frontier Communications	Paved Streets	April 2020 Telephone Street Dept	82.32	146420	04/22/2020
Frontier Communications	Paved Streets	April 2020 Telephone City Hall	80.44	146420	04/22/2020
Frontier Communications	Engineering	April 2020 Telephone City Hall	174.28	146420	04/22/2020
Frontier Communications	Parks	April 2020 Telephone City Hall	40.32	146420	04/22/2020
Frontier Communications	Parks	April 2020 Telephone Park Dept	46.99	146420	04/22/2020
Frontier Communications	Economic Development	April 2020 Telephone City Hall	53.62	146420	04/22/2020
Frontier Communications	Crime Control & Investigation	April 2020 Telephone City Hall	40.22	146420	04/22/2020
Frontier Communications	Fire Fighting	April 2020 Telephone Fire Dept	45.00	146420	04/22/2020
Frontier Communications	Fire Fighting	April 2020 Telephone City Hall	26.81	146420	04/22/2020
Frontier Communications	Fire Fighting	April 2020 Telephone Fire Hall	41.99	146420	04/22/2020
Frontier Communications	Building Inspection	April 2020 Telephone City Hall	67.03	146420	04/22/2020
Frontier Communications	Animal Control	April 2020 Telephone Humane Society	150.94	146420	04/22/2020
		Total for Frontier Communications	2,017.56		
<u>Further</u>					
Further	Health Insurance	Participant Fees April 2020	115.05	0	04/22/2020
		Total for Further	115.05		
<u>Galls Incorporated</u>					
Galls Incorporated	Crime Control & Investigation	Duty Gear J Bleess	219.98	146191	04/02/2020
Galls Incorporated	Crime Control & Investigation	Duty Gear D Asmus	417.89	146191	04/02/2020
Galls Incorporated	Crime Control & Investigation	Uniforms/Accessories	92.99	146307	04/08/2020
Galls Incorporated	Crime Control & Investigation	Uniforms/Accessories	168.97	146307	04/08/2020
Galls Incorporated	Crime Control & Investigation	Uniforms/Accessories	77.01	146307	04/08/2020
		Total for Galls Incorporated	976.84		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	April 2020 Local Access & Boxcast	600.00	146192	04/02/2020
Gemini Studios	Local Access	April 2020 Operation of Audio & Video Broadcast Equipment	450.00	146192	04/02/2020
Gemini Studios	Local Access	Podium Mic Installed as Per Quote	728.00	146421	04/22/2020
		Total for Gemini Studios	1,778.00		

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<u>Gillette Childrens Specialty Healtht</u>					
Gillette Childrens Specialty Healthcare	Health Insurance	health check 12273	1,592.63	12273	04/01/2020
		Total for Gillette Childrens Specialty Healtht	1,592.63		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	154.81	146236	04/02/2020
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	271.79	146236	04/02/2020
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	285.98	146236	04/02/2020
		Total for Gillette Pepsi Companies Inc.	712.58		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Gloves, Cable Ties, Hex Screws & Washers	117.57	146308	04/08/2020
GMS Industrial Supplies, Inc.	Central Garage	Equipment Parts	37.67	146371	04/16/2020
GMS Industrial Supplies, Inc.	Central Garage	Bandsaw Blade	152.25	146308	04/08/2020
GMS Industrial Supplies, Inc.	Central Garage	Drill Bits, DOT Swivel Elbow	61.11	146308	04/08/2020
		Total for GSM Industrial Supplies, Inc.	368.60		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Acctg Unlimited Maint Feb 2020	32.50	146372	04/16/2020
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty Feb 2020	80.00	146372	04/16/2020
GMS, Inc.	Urban Redevelopment & Housing	RLSS Limited Maint March 2020	32.50	146372	04/16/2020
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty March 2020	80.00	146372	04/16/2020
		Total for GMS, Inc.	225.00		
<u>Greimann</u>					
Greimann	Non-departmental	Refund Check	0.10	146175	04/02/2020
Greimann	Non-departmental	Refund Check	2.79	146175	04/02/2020
Greimann	Non-departmental	Refund Check	1.87	146175	04/02/2020
Greimann	Non-departmental	Refund Check	0.92	146175	04/02/2020
		Total for Greimann	5.68		
<u>Ground Zero Services, LLC</u>					
Ground Zero Services, LLC	Ice & Snow Removal	Sand	2,284.71	146147	03/26/2020
		Total for Ground Zero Services, LLC	2,284.71		
<u>GS Direct, Inc.</u>					
GS Direct, Inc.	Engineering	Ink Cartridges Engineering	148.63	146193	04/02/2020
		Total for GS Direct, Inc.	148.63		
<u>Hargan's Exhaust Special</u>					
Hargan's Exhaust Special	Road & Bridge Equipment	Custom Bent Pipe	45.00	146148	03/26/2020
		Total for Hargan's Exhaust Special	45.00		
<u>Harrison Truck Centers</u>					
Harrison Truck Centers	Road & Bridge Equipment	Hose Assy Radiator Lower	419.59	146149	03/26/2020
Harrison Truck Centers	Road & Bridge Equipment	V Belt Extended Life	-27.10	146149	03/26/2020
Harrison Truck Centers	Road & Bridge Equipment	7.8 Reman Complete Engine & Core	11,920.00	146149	03/26/2020
Harrison Truck Centers	Road & Bridge Equipment	7.8 Reman Complete Engine Core Return	-3,120.00	146149	03/26/2020
Harrison Truck Centers	Road & Bridge Equipment	V Belt, Belt, Seal	139.94	146149	03/26/2020
Harrison Truck Centers	Road & Bridge Equipment	Drain Valve	18.62	146422	04/22/2020
Harrison Truck Centers	Road & Bridge Equipment	V Belt, Belt, Seal & Eng Heater 120V	79.38	146149	03/26/2020

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Harrison Truck Centers	Road & Bridge Equipment	Hydraulic Element & Gasket	13.08	146373	04/16/2020
Harrison Truck Centers	Storm Sewer Mnt	31 Series STUD, CORE GRP 31	97.25	146309	04/08/2020
		Total for Harrison Truck Centers	9,540.76		
<u>Hartke</u>					
Hartke	Non-departmental	Refund Check	0.15	146176	04/02/2020
Hartke	Non-departmental	Refund Check	0.01	146176	04/02/2020
Hartke	Non-departmental	Refund Check	0.47	146176	04/02/2020
Hartke	Non-departmental	Refund Check	1.23	146176	04/02/2020
Hartke	Non-departmental	Refund Check	0.32	146176	04/02/2020
		Total for Hartke	2.18		
<u>Hernandez</u>					
Hernandez	Culture & Rec Charges	Cancelled Cedar Creek Shelter House Rental 06/26/20 Due to C	80.53	146194	04/02/2020
		Total for Hernandez	80.53		
<u>Hertzke Construction & Millwork.</u>					
Hertzke Construction & Millwork, Inc.	General Government Buildings	Ceiling Tiles Senior Center	129.66	146310	04/08/2020
Hertzke Construction & Millwork, Inc.	General Government Buildings	Ceiling Tiles & Supplies City Hall	227.39	146310	04/08/2020
Hertzke Construction & Millwork, Inc.	Parks	Amber Lake Dock Boards 2 x12 20ft (3)	197.28	146423	04/22/2020
Hertzke Construction & Millwork, Inc.	Parks	Parts for Bird Houses Park Dept	61.06	146310	04/08/2020
Hertzke Construction & Millwork, Inc.	Parks	2x4's & Brackets for Brid Houses	61.06	146195	04/02/2020
Hertzke Construction & Millwork, Inc.	SMEC Building	Ceiling Tiles SMEC	143.80	146310	04/08/2020
		Total for Hertzke Construction & Millwork,	820.25		
<u>Hinrichsen Seed & Chemical, Inc.</u>					
Hinrichsen Seed & Chemical, Inc.	Ice & Snow Removal	Grass seed to repair plow damage	137.50	146424	04/22/2020
		Total for Hinrichsen Seed & Chemical, Inc.	137.50		
<u>Hoffman Filter Service, LLC</u>					
Hoffman Filter Service, LLC	Central Garage	Used Absorbents & Used Antifreeze	267.50	146374	04/16/2020
		Total for Hoffman Filter Service, LLC	267.50		
<u>Hohenstein's Inc.</u>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	313.40	146237	04/02/2020
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	201.00	146399	04/21/2020
		Total for Hohenstein's Inc.	514.40		
<u>Holiday Inn</u>					
Holiday Inn	City Manager	March 2020 hotel rooms for interim city admin	1,420.64	146375	04/16/2020
		Total for Holiday Inn	1,420.64		
<u>Holtmeier Construction, Inc.</u>					
Holtmeier Construction, Inc.	Paved Streets	Pay Estimate 11 & Final Margaret St	34,484.81	146311	04/08/2020
		Total for Holtmeier Construction, Inc.	34,484.81		
<u>Hometown Sanitation Services, LI</u>					
Hometown Sanitation Services, LLC	SMEC Building	April 2020 Refuse Removal SMEC	123.01	146312	04/08/2020
Hometown Sanitation Services, LLC	Liquor Store	April 2020 Cardboard Pickup Liquor Store	62.99	146312	04/08/2020
		Total for Hometown Sanitation Services, LI	186.00		
<u>Hope Haven, Inc.</u>					
Hope Haven, Inc.	Engineering	36"Lath Blue, Green Pink & Stakes	1,447.15	146425	04/22/2020

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Total for Hope Haven, Inc.			1,447.15		
<u>Humana</u>					
Humana	Health Insurance	March 2020 Premiums	302.68	0	04/22/2020
Humana	Health Insurance	April 2020 Premiums	291.01	0	04/22/2020
Total for Humana			593.69		
<u>Humpal</u>					
Humpal	Flex Plan	flex check 10737	539.06	10737	04/10/2020
Total for Humpal			539.06		
<u>I + S Group, Inc.</u>					
I + S Group, Inc.	Paved Streets	Project 14-16672 City of Fmt Public Works	10,636.00	146150	03/26/2020
Total for I + S Group, Inc.			10,636.00		
<u>Illinois Mutual Life Insurance Co</u>					
Illinois Mutual Life Insurance Co	Police Administration	Disability Insurance Policy#1585907	2,273.15	146151	03/26/2020
Total for Illinois Mutual Life Insurance Co			2,273.15		
<u>International Code Council</u>					
International Code Council	Building Inspection	Membership	135.00	146152	03/26/2020
Total for International Code Council			135.00		
<u>International Institute of Municipal Clerks</u>					
International Institute of Municipal Clerks	Recording & Reporting	Membership Dues 2020	170.00	146426	04/22/2020
Total for International Institute of Municipal Clerks			170.00		
<u>Johnson</u>					
Johnson	Culture & Rec Charges	Refund Lincoln Shelter House 05/13/2020 due to COVID 19	53.69	146376	04/16/2020
Total for Johnson			53.69		
<u>Johnson Brothers Liquor Company</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	7,018.17	146400	04/21/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	327.00	146400	04/21/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	526.14	146400	04/21/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	17,266.85	146400	04/21/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	120.00	146238	04/02/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	304.50	146238	04/02/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	952.11	146238	04/02/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	39,652.13	146238	04/02/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	8,024.19	146238	04/02/2020
Total for Johnson Brothers Liquor Company			74,191.09		
<u>Kastner</u>					
Kastner	Crime Control & Investigation	Install Graphics #1 & #6 Squads	225.00	146196	04/02/2020
Total for Kastner			225.00		
<u>KNOW iNK, LLC</u>					
KNOW iNK, LLC	Elections	Data plan for an election for one polling location 03/03/2020	30.00	146313	04/08/2020
Total for KNOW iNK, LLC			30.00		
<u>LaMaack</u>					
LaMaack	Flex Plan	flex check 10735	183.31	10735	04/01/2020
Total for LaMaack			183.31		

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<u>Lardy</u>					
Lardy	Paved Streets	12 Packs of 6V Batteries	64.40	0	03/26/2020
Lardy	Paved Streets	Solar Rechargeable Barricade Amber LED Warning Lights	246.91	0	04/08/2020
Lardy	Parks	Paint Brushes Park Dept	34.12	0	03/26/2020
Lardy	SMEC Building	Keys for Panic Bar at SMEC	19.30	0	04/08/2020
		Total for Lardy	364.73		
<u>Larson</u>					
Larson	Culture & Rec Charges	Shelter House Refund Cedar Creek 04/19/2020 Due to COVID	80.53	146377	04/16/2020
		Total for Larson	80.53		
<u>Lee</u>					
Lee	Crime Control & Investigation	Office 365 Subscription Renewal HEAT Team	106.99	146378	04/16/2020
		Total for Lee	106.99		
<u>Lewis (Diane Stegen)</u>					
Lewis (Diane Stegen)	Non-departmental	Refund Check	0.50	146177	04/02/2020
Lewis (Diane Stegen)	Non-departmental	Refund Check	0.22	146177	04/02/2020
Lewis (Diane Stegen)	Non-departmental	Refund Check	0.03	146177	04/02/2020
Lewis (Diane Stegen)	Non-departmental	Refund Check	0.74	146177	04/02/2020
		Total for Lewis (Diane Stegen)	1.49		
<u>Lexis Nexis Risk Data Management</u>					
Lexis Nexis Risk Data Management, Inc	Other General Gov't	Monthly Subscription Fee March 2020	100.00	146314	04/08/2020
		Total for Lexis Nexis Risk Data Management	100.00		
<u>Livewire Printing Co.</u>					
Livewire Printing Co.	Aquatic Park	Aquatic Park Brochures	553.04	146315	04/08/2020
		Total for Livewire Printing Co.	553.04		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	13,730.15	146239	04/02/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	15,395.05	146239	04/02/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	36.80	146239	04/02/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	3.95	146239	04/02/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	147.00	146239	04/02/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	128.00	146239	04/02/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	103.80	146239	04/02/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	126.00	146239	04/02/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	128.00	146401	04/21/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	3.95	146401	04/21/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	13,142.05	146401	04/21/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	8,079.50	146401	04/21/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-98.40	146401	04/21/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	11,131.73	146239	04/02/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	56.95	146401	04/21/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	12,162.62	146401	04/21/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	36.80	146401	04/21/2020
		Total for Locher Bros. Inc	74,313.95		

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<u>Lowe/Raven Jorgensen</u>					
Lowe/Raven Jorgensen	Non-departmental	Refund Check	0.77	146178	04/02/2020
Lowe/Raven Jorgensen	Non-departmental	Refund Check	2.32	146178	04/02/2020
Lowe/Raven Jorgensen	Non-departmental	Refund Check	1.55	146178	04/02/2020
	Total for	Lowe/Raven Jorgensen	4.64		
<u>Lud-key Locksmith</u>					
Lud-key Locksmith	General Government Buildings	Rekey Lock City Hall	75.00	146379	04/16/2020
	Total for	Lud-key Locksmith	75.00		
<u>M & M Distribution, LLC</u>					
M & M Distribution, LLC	Paved Streets	Stripping & Stencil Machine	5,700.00	146197	04/02/2020
	Total for	M & M Distribution, LLC	5,700.00		
<u>MacQueen Equipment LLC</u>					
MacQueen Equipment LLC	Paved Streets	Snow Blower	166,740.00	146427	04/22/2020
MacQueen Equipment LLC	Storm Sewer Mnt	Main Broom Front Cover Street Sweeper	343.26	146198	04/02/2020
MacQueen Equipment LLC	Storm Sewer Mnt	Piranha Segment E1C	608.95	146427	04/22/2020
	Total for	MacQueen Equipment LLC	167,692.21		
<u>Mankato Clinic LTD</u>					
Mankato Clinic LTD	Health Insurance	health check 12274	179.25	12274	04/01/2020
Mankato Clinic LTD	Health Insurance	health check 12279	332.85	12279	04/10/2020
	Total for	Mankato Clinic LTD	512.10		
<u>Martin</u>					
Martin	Parks	4-Pin Trailer Wiring Harness, 2 Inch Receiver for Jeep	155.67	0	04/22/2020
Martin	Parks	Spare Tire Carrier Delete Kit for 2020 Jeep	139.53	0	04/22/2020
Martin	Storm Sewer Mnt	Car Stereo Receiver w/ 7 Character LCD Built In BlueTooth	32.05	0	04/22/2020
	Total for	Martin	327.25		
<u>Martin County 4H</u>					
Martin County 4H	Culture & Rec Charges	Refund for Sylvania Shelter House for June 11,22 & 23,2020 CV	241.59	146395	04/17/2020
	Total for	Martin County 4H	241.59		
<u>Martin County Auditor</u>					
Martin County Auditor	Other General Gov't	Deed Tax for sale of 110 Webster	1.65	146381	04/16/2020
Martin County Auditor	Crime Control & Investigation	Rental of Security Bldg April 2020	4,376.58	146199	04/02/2020
Martin County Auditor	Airport	2020 Property Taxes Sect 11 Twp-102 Range-030 Airport Proper	1,152.00	146316	04/08/2020
Martin County Auditor	Airport	2020 Property Taxes Sect 11 Twp-102 Range-030 Airport Proper	510.00	146316	04/08/2020
Martin County Auditor	Incubator Building	2020 Property Taxes 428 Winnebago Ave	2,932.00	146316	04/08/2020
Martin County Auditor	Incubator Building	2020 Property Taxes 426 Winnebago Ave	1,158.00	146316	04/08/2020
Martin County Auditor	Incubator Building	2020 Property Taxes 426 Winnebago Ave	7,412.00	146316	04/08/2020
Martin County Auditor	Airport	2160 Blue Earth Ave E Rural Annex Airport Land Rented Out	14,020.00	146428	04/22/2020
Martin County Auditor	Airport	2020 Property Taxes Sect 15 Twp-102 Range-030 Airport Proper	814.00	146316	04/08/2020
Martin County Auditor	Airport	2020 Property Taxes Sect 14 Twp-102 Range-030 Airport Proper	2,812.00	146316	04/08/2020
Martin County Auditor	Parks	Cedar Creek Park Sect-19 Twp 102 Range 030 Rural Annex	714.00	146428	04/22/2020
Martin County Auditor	Parks	Cedar Creek Park-Land Rented Out 19-102-30 & 30-102-30	4,754.00	146428	04/22/2020
Martin County Auditor	Parks	2020 Property Taxes 600 Fairlakes Ave Day Farm	4,394.00	146316	04/08/2020
Martin County Auditor	Incubator Building	2020 Property Taxes 1200 Armstrong Dr	1,556.00	146316	04/08/2020

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Martin County Auditor	Crime Control & Investigation	April 2020 Phone Bill Police Dept	386.89	146380	04/16/2020
		Total for Martin County Auditor	46,993.12		
<u>Martin County Recorder</u>					
Martin County Recorder	Other General Gov't	Recording Fee For Sale Of 110 Webster St	46.00	146317	04/08/2020
		Total for Martin County Recorder	46.00		
<u>Martin County Star Inc.</u>					
Martin County Star Inc.	Liquor Store	FFA Sponsor Liquor Store	20.00	146240	04/02/2020
		Total for Martin County Star Inc.	20.00		
<u>Martin County Treasurer</u>					
Martin County Treasurer	Other General Gov't	Deed tax for sale of 110 Webster St	9.90	146318	04/08/2020
		Total for Martin County Treasurer	9.90		
<u>Mayo Clinic</u>					
Mayo Clinic	Health Insurance	health check 12280	2,317.70	12280	04/10/2020
		Total for Mayo Clinic	2,317.70		
<u>Mayo Clinic Health System</u>					
Mayo Clinic Health System	Health Insurance	health check 12275	206.92	12275	04/01/2020
		Total for Mayo Clinic Health System	206.92		
<u>Mayo Clinic Health System Fairm</u>					
Mayo Clinic Health System Fairmont	Fire Fighting	Firemen Physicals Stensland, Freeman, Atzenhoefer, Campbell	2,430.00	146429	04/22/2020
Mayo Clinic Health System Fairmont	Health Insurance	health check 12276	535.15	12276	04/01/2020
		Total for Mayo Clinic Health System Fairm	2,965.15		
<u>Metro Sales Inc.</u>					
Metro Sales Inc.	Crime Control & Investigation	Base Chg 03/03/20 to 06/29/20 Usage Chg 12/30/19 to 03/29/20	205.61	146200	04/02/2020
		Total for Metro Sales Inc.	205.61		
<u>Midco</u>					
Midco	Liquor Store	Telephone Liquor Store 03/19 to 04/18/2020	156.57	146201	04/02/2020
Midco	Airport	Ethernet Virtual Circuit 03/12 to 04/11/2020 Airport	329.65	146153	03/26/2020
Midco	Airport	04/12 to 05/11/2020 Ethernet Virtual Circuit	329.65	146396	04/17/2020
Midco	Data Processing	Internet Circuit April 2020	487.00	146319	04/08/2020
		Total for Midco	1,302.87		
<u>Militello Motors</u>					
Militello Motors	Paved Streets	2020 Ram 3500 Street Dept #104	29,500.01	146430	04/22/2020
Militello Motors	Parks	Park Dept #52 2020 Jeep Wrangler	33,606.25	146202	04/02/2020
		Total for Militello Motors	63,106.26		
<u>Miller Sellner</u>					
Miller Sellner	Parks	Digger Tooth, Plow Bolts	279.40	146431	04/22/2020
		Total for Miller Sellner	279.40		
<u>Minnco Industries</u>					
Minnco Industries	Parks	Gomsrud Landing Dock Floats	1,020.00	146288	04/06/2020
		Total for Minnco Industries	1,020.00		
<u>Minnesota Dept of Admin</u>					
Minnesota Dept of Admin	Crime Control & Investigation	Feb 2020 Vehicle Leases	3,706.78	146203	04/02/2020
		Total for Minnesota Dept of Admin	3,706.78		

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<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	Monthly Elevator Service April 2020	137.60	146204	04/02/2020
Minnesota Elevator, Inc	Library	Elevator Upgrade 40% Down 1/2 City 1/2 County Library	12,902.00	146204	04/02/2020
Minnesota Elevator, Inc	Library	Apr-May Bi-Monthly Service Elevator Library	146.76	146382	04/16/2020
		Total for Minnesota Elevator, Inc	13,186.36		
<u>Minnesota Pavng & Materials</u>					
Minnesota Pavng & Materials	Paved Streets	Pay Estimate #6 Improvement Contract 2019-C	6,650.00	146320	04/08/2020
		Total for Minnesota Pavng & Materials	6,650.00		
<u>Miralda Perez</u>					
Miralda Perez	Non-departmental	Refund Check	0.51	146179	04/02/2020
Miralda Perez	Non-departmental	Refund Check	0.27	146179	04/02/2020
Miralda Perez	Non-departmental	Refund Check	0.04	146179	04/02/2020
Miralda Perez	Non-departmental	Refund Check	0.78	146179	04/02/2020
		Total for Miralda Perez	1.60		
<u>Mn Dept of Employment & Econoi</u>					
Mn Dept of Employment & Economic Develo	Intergovernmental Revenues	Loan #2 City of Fairmont/Zierke Blt Mfg	1,838.51	146383	04/16/2020
Mn Dept of Employment & Economic Develo	Intergovernmental Revenues	CDAP-16-0063-H-FY17 City of Fairmont/Zierke Built Mfg	2,758.20	146383	04/16/2020
		Total for Mn Dept of Employment & Econoi	4,596.71		
<u>MN Dept of Labor & Indus</u>					
MN Dept of Labor & Indus	General Government Buildings	Annual Elevator Operation City Hall 100 Downtown Plaza	100.00	146321	04/08/2020
		Total for MN Dept of Labor & Indus	100.00		
<u>Mn Dept of Natural Resource-OMI</u>					
Mn Dept of Natural Resource-OMB	Parks	Water Permit Ward Park Reconstruction	300.00	146384	04/16/2020
		Total for Mn Dept of Natural Resource-OMI	300.00		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	General Government Buildings	03/06 to 04/03/2020 Gas Utilities Senior Center	137.76	146385	04/16/2020
MN Energy Resources Corp.	Library	02/18 to 03/13/2020 Gas Utilities Library	1,319.26	146154	03/26/2020
MN Energy Resources Corp.	Fire Fighting	03/03 to 03/30/2020 Gas Utilities Fire Station	488.10	146385	04/16/2020
MN Energy Resources Corp.	Animal Control	03/11/2020 to 04/10/2020 Gas Utilities Humane Society	118.37	146441	04/28/2020
MN Energy Resources Corp.	Paved Streets	03/11/2020 to 04/10/2020 Gas Utilities City Shop	478.09	146441	04/28/2020
MN Energy Resources Corp.	Parks	03/11/2020 to 04/10/2020 Gas Utilities City Shop	478.09	146441	04/28/2020
MN Energy Resources Corp.	Parks	03/04 to 03/31/2020 Gas Utilities Lincoln Shelter House	18.00	146385	04/16/2020
MN Energy Resources Corp.	Incubator Building	03/11/2020 to 04/10/2020 Gas Utilities incubator Bldg	574.12	146441	04/28/2020
MN Energy Resources Corp.	Liquor Store	03/11/2020 to 04/10/2020 Gas Utilities Liquor Store	603.73	146441	04/28/2020
MN Energy Resources Corp.	Central Garage	03/11/2020 to 04/10/2020 Gas Utilities City Shop	155.64	146441	04/28/2020
		Total for MN Energy Resources Corp.	4,371.16		
<u>MN Pollution Control Agency</u>					
MN Pollution Control Agency	Airport	Industrial Stormwater Annual Permit Fee	400.00	146155	03/26/2020
		Total for MN Pollution Control Agency	400.00		
<u>MN Trucking Association</u>					
MN Trucking Association	Central Garage	DOT Inspection Forms Troy Barnes	34.95	146205	04/02/2020
		Total for MN Trucking Association	34.95		
<u>Moore & Ace, Inc.</u>					

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Moore & Ace, Inc.	General Government Buildings	Lysol COVID-19	37.75	146156	03/26/2020
		Total for Moore & Ace, Inc.	37.75		
MRCI					
MRCI	SMEC Building	March 2020 Cleaning Services SMEC	396.00	146206	04/02/2020
		Total for MRCI	396.00		
Municipal Emergency Services De					
Municipal Emergency Services Depository Ac	Fire Fighting	Turn Out Coats & Pants & Boots	12,350.00	146432	04/22/2020
		Total for Municipal Emergency Services De	12,350.00		
MY-LOR, Inc.					
MY-LOR, Inc.	Fire Fighting	ID Tag, Aluminum W/ Trigger Snap	17.84	146433	04/22/2020
		Total for MY-LOR, Inc.	17.84		
Napa Auto Fairmont					
Napa Auto Fairmont	Crime Control & Investigation	Microfiber Towels Police	17.16	146434	04/22/2020
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter	2.78	146434	04/22/2020
Napa Auto Fairmont	Road & Bridge Equipment	1 1/2" Wrench Combos	92.32	146434	04/22/2020
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter & Coolant Filter	25.09	146434	04/22/2020
Napa Auto Fairmont	Road & Bridge Equipment	24" Chain Cover	13.20	146434	04/22/2020
Napa Auto Fairmont	Parks	Throttle Cover & Chain Cover	9.00	146434	04/22/2020
Napa Auto Fairmont	Parks	5" Clamp	11.04	146434	04/22/2020
Napa Auto Fairmont	Storm Sewer Mnt	Mount Bracket, Lamp & Tail Lamp	16.33	146434	04/22/2020
		Total for Napa Auto Fairmont	186.92		
O'Reilly Auto Parts					
O'Reilly Auto Parts	Parks	Toggle Switch	9.99	146157	03/26/2020
		Total for O'Reilly Auto Parts	9.99		
Old Republic Surety Group					
Old Republic Surety Group	Engineering	Hwy Permit Bond # RLI0440637	100.00	146158	03/26/2020
		Total for Old Republic Surety Group	100.00		
Olson					
Olson	Non-departmental	Refund Check	1.01	146180	04/02/2020
Olson	Non-departmental	Refund Check	0.26	146180	04/02/2020
Olson	Non-departmental	Refund Check	0.14	146180	04/02/2020
Olson	Non-departmental	Refund Check	0.39	146180	04/02/2020
		Total for Olson	1.80		
Olympic Fire Protection					
Olympic Fire Protection	Liquor Store	Five Year Internal Pipe Sprinkler Inspection Liquor Store	1,578.00	146159	03/26/2020
		Total for Olympic Fire Protection	1,578.00		
OPG-3, Inc.					
OPG-3, Inc.	Data Processing	Annual Support Agreement	4,268.50	146207	04/02/2020
		Total for OPG-3, Inc.	4,268.50		
Orthopaedic & Fracture Clinic PA					
Orthopaedic & Fracture Clinic PA	Health Insurance	health check 12281	107.21	12281	04/10/2020
Orthopaedic & Fracture Clinic PA	Health Insurance	health check 12283	321.63	12283	04/20/2020
Orthopaedic & Fracture Clinic PA	Health Insurance	health check 12277	428.84	12277	04/01/2020

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Total for Orthopaedic & Fracture Clinic PA			857.68		
<u>Paper Roll Products LLC</u>					
Paper Roll Products LLC	Liquor Store	Office Supplies Liquor Store	120.15	146241	04/02/2020
Total for Paper Roll Products LLC			120.15		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Freight	23.75	146402	04/21/2020
Paustis Wine Company	Liquor - Mdse for Resale	Freight	5.25	146402	04/21/2020
Paustis Wine Company	Liquor - Mdse for Resale	Wine	288.00	146402	04/21/2020
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,768.00	146402	04/21/2020
Paustis Wine Company	Liquor - Mdse for Resale	Wine	87.00	146242	04/02/2020
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	22.67	146242	04/02/2020
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,695.60	146242	04/02/2020
Paustis Wine Company	Liquor - Mdse for Resale	Freight	38.75	146242	04/02/2020
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,677.00	146242	04/02/2020
Paustis Wine Company	Liquor - Mdse for Resale	Freight	35.00	146242	04/02/2020
Paustis Wine Company	Liquor - Mdse for Resale	Freight	2.25	146242	04/02/2020
Total for Paustis Wine Company			7,643.27		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	General Government Buildings	Cleaning Supplies for COVID-19 City Hall	183.47	146160	03/26/2020
PC Janitorial Supply	General Government Buildings	Gloves for COVID 19 City Hall	59.10	146322	04/08/2020
PC Janitorial Supply	General Government Buildings	Cleaning Supplies for COVID 19 City Hall	373.95	146322	04/08/2020
PC Janitorial Supply	General Government Buildings	Cleaning Supplies City Hall	36.95	146322	04/08/2020
PC Janitorial Supply	General Government Buildings	Cleaning Supplies City Hall for COVID 19	410.90	146289	04/06/2020
PC Janitorial Supply	Library	Cleaning Supplies Library	43.75	146208	04/02/2020
PC Janitorial Supply	Fire Fighting	Cleaning Supplies Fire Dept	69.95	146435	04/22/2020
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	48.10	146435	04/22/2020
PC Janitorial Supply	Parks	Cleaning Supplies for COVID-19 Park Dept	240.41	146160	03/26/2020
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	112.76	146160	03/26/2020
PC Janitorial Supply	Liquor Store	Cleaning Supplies Liquor Store	69.95	146243	04/02/2020
Total for PC Janitorial Supply			1,649.29		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	18.00	146403	04/21/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale-Liquor Store	50.28	146403	04/21/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	259.06	146403	04/21/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	13,202.48	146403	04/21/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,826.17	146403	04/21/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	224.55	146403	04/21/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	405.62	146244	04/02/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	17,556.38	146244	04/02/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	3,485.00	146244	04/02/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	888.25	146244	04/02/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	116.00	146244	04/02/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	76.80	146244	04/02/2020

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Total for Phillips Wine & Spirits			39,108.59		
<u>Photo Press</u>					
Photo Press	Other General Gov't	110 Webster St Ordinance	44.75	146436	04/22/2020
Photo Press	Other General Gov't	Civil Attorney Work Session	31.33	146436	04/22/2020
Photo Press	Crime Control & Investigation	Receipt Inventory & Return	99.80	146323	04/08/2020
Photo Press	Crime Control & Investigation	I rec'd the following Item forms	17.00	146323	04/08/2020
Photo Press	Parks	Ward Park Bids	125.30	146436	04/22/2020
Photo Press	Parks	Ward Park Bids	125.30	146436	04/22/2020
Total for Photo Press			443.48		
<u>Plunkett's Pest Control, Inc.</u>					
Plunkett's Pest Control, Inc.	General Government Buildings	Bird Control Program	100.00	146324	04/08/2020
Total for Plunkett's Pest Control, Inc.			100.00		
<u>PrairieLand Solid Waste Mgmnt</u>					
PrairieLand Solid Waste Mgmnt	Crime Control & Investigation	Refuse Removal Police Dept	45.33	146209	04/02/2020
PrairieLand Solid Waste Mgmnt	Garbage Collection	Refuse Removal	485.70	146209	04/02/2020
Total for PrairieLand Solid Waste Mgmnt			531.03		
<u>Presentation College</u>					
Presentation College	SMEC Building	April 2020 Internet Services SMEC	200.00	146325	04/08/2020
Total for Presentation College			200.00		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	March 2020 Expenses	75.32	0	04/16/2020
Preuss, Linsey	Economic Development	March 2020 Cell Phone	50.00	0	04/16/2020
Total for Preuss, Linsey			125.32		
<u>Profinium Insurance Agency, Inc.</u>					
Profinium Insurance Agency, Inc.	Property/Liability Insurance	Defense Costs, Umbrella, Liquor Liability & Commercial Pkg	6,000.00	146210	04/02/2020
Profinium Insurance Agency, Inc.	Property/Liability Insurance	2020 Travelers Insurance	35,456.00	146437	04/22/2020
Total for Profinium Insurance Agency, Inc.			41,456.00		
<u>Public Utilities Commission</u>					
Public Utilities Commission	General Government Buildings	April 2020 Utilities	44.92	146438	04/22/2020
Public Utilities Commission	General Government Buildings	April 2020 Utilities	39.10	146438	04/22/2020
Public Utilities Commission	General Government Buildings	April 2020 Utilities	2,181.53	146438	04/22/2020
Public Utilities Commission	General Government Buildings	April 2020 Utilities	109.79	146438	04/22/2020
Public Utilities Commission	Library	April 2020 Utilities	1,284.95	146438	04/22/2020
Public Utilities Commission	Library	April 2020 Utilities	64.42	146438	04/22/2020
Public Utilities Commission	Parking Lots	April 2020 Utilities	181.41	146438	04/22/2020
Public Utilities Commission	Central Garage	April 2020 Utilities	47.07	146438	04/22/2020
Public Utilities Commission	Liquor Store	April 2020 Utilities	55.88	146438	04/22/2020
Public Utilities Commission	Airport	April 2020 Utilities	1,206.86	146438	04/22/2020
Public Utilities Commission	Airport	April 2020 Utilities	122.85	146438	04/22/2020
Public Utilities Commission	Airport	April 2020 Utilities	26.90	146438	04/22/2020
Public Utilities Commission	Airport	April 2020 Utilities	2,229.66	146438	04/22/2020
Public Utilities Commission	Parking Lots	April 2020 Utilities	210.43	146438	04/22/2020
Public Utilities Commission	SMEC Building	April 2020 Utilities	22.46	146438	04/22/2020

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Public Utilities Commission	SMEC Building	April 2020 Utilities	3,575.21	146438	04/22/2020
Public Utilities Commission	SMEC Building	April 2020 Utilities	73.25	146438	04/22/2020
Public Utilities Commission	Liquor Store	April 2020 Utilities	1,993.77	146438	04/22/2020
Public Utilities Commission	Liquor Store	April 2020 Utilities	49.97	146438	04/22/2020
Public Utilities Commission	Liquor Store	April 2020 Utilities	22.46	146438	04/22/2020
Public Utilities Commission	Parks	April 2020 Utilities	2,806.84	146438	04/22/2020
Public Utilities Commission	Lake Restoration	April 2020 Utilities	95.45	146438	04/22/2020
Public Utilities Commission	Incubator Building	April 2020 Utilities	362.56	146438	04/22/2020
Public Utilities Commission	Incubator Building	April 2020 Utilities	59.64	146438	04/22/2020
Public Utilities Commission	Incubator Building	April 2020 Utilities	31.47	146438	04/22/2020
Public Utilities Commission	Incubator Building	April 2020 Utilities	21.85	146438	04/22/2020
Public Utilities Commission	Aquatic Park	April 2020 Utilities	100.69	146438	04/22/2020
Public Utilities Commission	Aquatic Park	April 2020 Utilities	40.95	146438	04/22/2020
Public Utilities Commission	Aquatic Park	April 2020 Utilities	13.45	146438	04/22/2020
Public Utilities Commission	Parks	April 2020 Utilities	1,299.49	146438	04/22/2020
Public Utilities Commission	Parks	April 2020 Utilities	637.72	146438	04/22/2020
Public Utilities Commission	Parks	April 2020 Utilities	258.88	146438	04/22/2020
Public Utilities Commission	Paved Streets	April 2020 Utilities	92.20	146438	04/22/2020
Public Utilities Commission	Paved Streets	April 2020 Utilities	43.42	146438	04/22/2020
Public Utilities Commission	Street Lighting	April 2020 Utilities	3,480.14	146438	04/22/2020
Public Utilities Commission	Street Lighting	April 2020 Utilities	2,451.05	146438	04/22/2020
Public Utilities Commission	Street Lighting	April 2020 Utilities	9.02	146438	04/22/2020
Public Utilities Commission	Aquatic Park	April 2020 Utilities	183.63	146438	04/22/2020
Public Utilities Commission	Animal Control	April 2020 Utilities	101.22	146438	04/22/2020
Public Utilities Commission	Animal Control	April 2020 Utilities	52.43	146438	04/22/2020
Public Utilities Commission	Animal Control	April 2020 Utilities	17.41	146438	04/22/2020
Public Utilities Commission	Animal Control	April 2020 Utilities	429.89	146438	04/22/2020
Public Utilities Commission	Paved Streets	April 2020 Utilities	34.98	146438	04/22/2020
Public Utilities Commission	Paved Streets	April 2020 Utilities	766.72	146438	04/22/2020
Public Utilities Commission	Library	April 2020 Utilities	25.71	146438	04/22/2020
Public Utilities Commission	Library	April 2020 Utilities	21.21	146438	04/22/2020
Public Utilities Commission	Fire Fighting	April 2020 Utilities	73.62	146438	04/22/2020
Public Utilities Commission	Fire Fighting	April 2020 Utilities	32.39	146438	04/22/2020
Public Utilities Commission	Fire Fighting	April 2020 Utilities	21.37	146438	04/22/2020
Public Utilities Commission	Fire Fighting	April 2020 Utilities	310.57	146438	04/22/2020
		Total for Public Utilities Commission	27,418.86		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Road & Bridge Equipment	Jack	78.40	146161	03/26/2020
Redi Haul Trailers, Inc	Parks	2x2x3/16 Angle Park Dept	52.40	146211	04/02/2020
		Total for Redi Haul Trailers, Inc	130.80		
<u>Reynolds</u>					
Reynolds	Culture & Rec Charges	Shelter House Refund Lincoln 06/27/20 COVID 19	187.91	146386	04/16/2020
		Total for Reynolds	187.91		

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River Bend Business Products					
River Bend Business Products	City Manager	Office Supplies City Hall	4.78	146326	04/08/2020
River Bend Business Products	City Manager	Office Supplies Upstairs City Hall	41.33	146442	04/28/2020
River Bend Business Products	City Manager	Binding Machine	122.46	146442	04/28/2020
River Bend Business Products	City Manager	Office Supplies	7.80	146442	04/28/2020
River Bend Business Products	Elections	Pens-Election	-93.76	146442	04/28/2020
River Bend Business Products	Elections	Pens-Election	93.76	146442	04/28/2020
River Bend Business Products	Parking Lots	Office Supplies	3.12	146442	04/28/2020
River Bend Business Products	Data Processing	Office Supplies City Hall	2.87	146326	04/08/2020
River Bend Business Products	Data Processing	Office Supplies	4.68	146442	04/28/2020
River Bend Business Products	Liquor Store	Office Supplies City Hall	1.91	146326	04/08/2020
River Bend Business Products	Liquor Store	Roller, Ink Liquor Store	7.49	146387	04/16/2020
River Bend Business Products	Airport	Office Supplies	7.80	146442	04/28/2020
River Bend Business Products	Airport	Office Supplies City Hall	4.78	146326	04/08/2020
River Bend Business Products	Parking Lots	Office Supplies City Hall	1.91	146326	04/08/2020
River Bend Business Products	Economic Development	Office Supplies City Hall	2.87	146326	04/08/2020
River Bend Business Products	Economic Development	Office Supplies Upstairs City Hall	41.33	146442	04/28/2020
River Bend Business Products	Economic Development	Binding Machine	122.49	146442	04/28/2020
River Bend Business Products	Economic Development	Office Supplies	4.68	146442	04/28/2020
River Bend Business Products	SMEC Building	Printer Usage 02/19 to 03/25/2020 SMEC	2.83	146326	04/08/2020
River Bend Business Products	Liquor Store	Office Supplies	3.12	146442	04/28/2020
River Bend Business Products	Engineering	Office Supplies	17.16	146442	04/28/2020
River Bend Business Products	Aquatic Park	Office Supplies Pool	38.36	146442	04/28/2020
River Bend Business Products	Parks	Office Supplies	6.24	146442	04/28/2020
River Bend Business Products	Parks	Office Supplies City Hall	3.82	146326	04/08/2020
River Bend Business Products	Lake Restoration	Office Supplies City Hall	1.91	146326	04/08/2020
River Bend Business Products	Lake Restoration	Office Supplies	3.12	146442	04/28/2020
River Bend Business Products	Building Inspection	Office Supplies	7.80	146442	04/28/2020
River Bend Business Products	Paved Streets	Office Supplies	3.12	146442	04/28/2020
River Bend Business Products	Paved Streets	Office Supplies City Hall	1.91	146326	04/08/2020
River Bend Business Products	Engineering	Office Supplies City Hall	10.51	146326	04/08/2020
River Bend Business Products	Engineering	Office Supplies Upstairs City Hall	41.32	146442	04/28/2020
River Bend Business Products	Engineering	Binding Machine	122.49	146442	04/28/2020
River Bend Business Products	Crime Control & Investigation	Office Supplies City Hall	2.87	146326	04/08/2020
River Bend Business Products	Fire Fighting	Office Supplies	6.24	146442	04/28/2020
River Bend Business Products	Fire Fighting	Office Supplies City Hall	3.82	146326	04/08/2020
River Bend Business Products	Building Inspection	Office Supplies City Hall	4.78	146326	04/08/2020
River Bend Business Products	Building Inspection	Office Supplies Upstairs City Hall	41.33	146442	04/28/2020
River Bend Business Products	Building Inspection	Binding Machine	122.49	146442	04/28/2020
River Bend Business Products	Planning & Zoning	Office Supplies	7.80	146442	04/28/2020
River Bend Business Products	General Government Buildings	Office Supplies COVID 19	24.49	146442	04/28/2020
River Bend Business Products	Police Administration	Office Supplies City Hall	1.91	146326	04/08/2020
River Bend Business Products	Police Administration	Office Supplies	3.12	146442	04/28/2020

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River Bend Business Products	Crime Control & Investigation	Office Supplies	4.68	146442	04/28/2020
River Bend Business Products	Crime Control & Investigation	Office Supplies	55.34	146326	04/08/2020
River Bend Business Products	Director of Finance	Office Supplies	77.81	146387	04/16/2020
River Bend Business Products	City Attorney	Office Supplies City Hall	4.78	146326	04/08/2020
River Bend Business Products	City Attorney	Office Supplies	7.80	146442	04/28/2020
River Bend Business Products	Planning & Zoning	Office Supplies City Hall	4.78	146326	04/08/2020
River Bend Business Products	Planning & Zoning	Office Supplies Upstairs City Hall	41.33	146442	04/28/2020
River Bend Business Products	Planning & Zoning	Binding Machine	122.49	146442	04/28/2020
River Bend Business Products	Recording & Reporting	Office Supplies City Hall	4.78	146326	04/08/2020
River Bend Business Products	Recording & Reporting	Office Supplies	7.80	146442	04/28/2020
River Bend Business Products	Local Access	Ink Cartridge Patty	118.00	146326	04/08/2020
River Bend Business Products	Director of Finance	Office Supplies City Hall	4.78	146326	04/08/2020
River Bend Business Products	Director of Finance	Office Supplies	315.04	146442	04/28/2020
River Bend Business Products	Director of Finance	Office Supplies	7.80	146442	04/28/2020
	Total for	River Bend Business Products	1,642.07		
<u>Robert J Siems, Sr., Investments.</u>					
Robert J Siems, Sr., Investments, L.L.P	Mayor & Council	Property Rental for Gateway Signs North of Town	650.00	146212	04/02/2020
	Total for	Robert J Siems, Sr., Investments,	650.00		
<u>Rosenbauer Motors, LLC</u>					
Rosenbauer Motors, LLC	Fire Fighting	Def Sensor Kit for Rescue Truck	549.41	146388	04/16/2020
	Total for	Rosenbauer Motors, LLC	549.41		
<u>Round Lake Vineyards & Winery I</u>					
Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	288.00	146245	04/02/2020
	Total for	Round Lake Vineyards & Winery I	288.00		
<u>Sanders</u>					
Sanders	Culture & Rec Charges	Cedar Creek Park Shelter House Refund due to COVID 19	80.53	146290	04/06/2020
	Total for	Sanders	80.53		
<u>Seasons Center for Behavioral He</u>					
Seasons Center for Behavioral Health	Health Insurance	health check 12278	194.06	12278	04/01/2020
	Total for	Seasons Center for Behavioral He	194.06		
<u>Shamrock Recycling, Inc.</u>					
Shamrock Recycling, Inc.	Garbage Collection	Feb & March 2020 Tree Dump Grinding	2,850.00	146389	04/16/2020
	Total for	Shamrock Recycling, Inc.	2,850.00		
<u>Shipping Plus</u>					
Shipping Plus	Road & Bridge Equipment	Ship Pkg to RDO Equipment	8.99	146162	03/26/2020
	Total for	Shipping Plus	8.99		
<u>Sievert</u>					
Sievert	City Manager	Mileage March 2020	722.78	0	04/08/2020
Sievert	City Manager	Cell Phone March 2020	50.00	0	04/08/2020
	Total for	Sievert	772.78		
<u>Southern Glazer's of MN</u>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Pop/Mix	44.00	146404	04/21/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	3.10	146404	04/21/2020

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Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,553.45	146404	04/21/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	146404	04/21/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	1,056.00	146404	04/21/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	27.90	146404	04/21/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	3,018.58	146246	04/02/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Pop/Mix	62.12	146246	04/02/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	336.12	146246	04/02/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	43.40	146404	04/21/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	2,256.00	146404	04/21/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,422.57	146404	04/21/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	34.10	146404	04/21/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	29.45	146404	04/21/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	17,096.68	146246	04/02/2020
	Total for	Southern Glazer's of MN	28,985.02		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Window Cleaning 03/16 to 04/12/20 City Hall	80.00	146390	04/16/2020
	Total for	Squeegee Brothers	80.00		
<u>Steuber</u>					
Steuber	General Government Buildings	Cleaners & Sanitizers for COVID 19	25.54	0	04/16/2020
	Total for	Steuber	25.54		
<u>Sunset Law Enforcement LLC</u>					
Sunset Law Enforcement LLC	Crime Control & Investigation	Ammo HEAT Team	765.80	146327	04/08/2020
	Total for	Sunset Law Enforcement LLC	765.80		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Central Garage	Universal Torque Fluid	2,706.00	146328	04/08/2020
	Total for	Texas Refinery Corp.	2,706.00		
<u>Theobald</u>					
Theobald	Flex Plan	flex check 10738	26.98	10738	04/10/2020
Theobald	Flex Plan	flex check 10739	127.97	10739	04/20/2020
Theobald	Culture & Rec Charges	Cedar Creek Shelter House Refund 04/11/2020 due to COVID 19	80.53	146291	04/06/2020
	Total for	Theobald	235.48		
<u>Thiesse</u>					
Thiesse	Health Insurance	Preventative Screening Certification Biometrics	200.00	146213	04/02/2020
	Total for	Thiesse	200.00		
<u>Thrive Pass</u>					
Thrive Pass	Health Insurance	Plan A Admin Fees March 2020	480.00	146391	04/16/2020
Thrive Pass	Flex Plan	Flex Plan Admin Fees March 2020	69.00	146391	04/16/2020
	Total for	Thrive Pass	549.00		
<u>Tow</u>					
Tow	Culture & Rec Charges	Refund Shelter House Rental 08/16/2020	80.53	146392	04/16/2020
	Total for	Tow	80.53		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	27,678.70	146405	04/21/2020

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Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	30.00	146405	04/21/2020
Tow Distributing	Liquor - Mdse for Resale	Beer	55,252.50	146247	04/02/2020
	Total for	Tow Distributing	82,961.20		
<u>Traf-oTeria System</u>					
Traf-oTeria System	Crime Control & Investigation	Parking Tickets	233.40	146329	04/08/2020
	Total for	Traf-oTeria System	233.40		
<u>Tran</u>					
Tran	Non-departmental	Refund Check	0.35	146181	04/02/2020
Tran	Non-departmental	Refund Check	0.04	146181	04/02/2020
Tran	Non-departmental	Refund Check	1.07	146181	04/02/2020
Tran	Non-departmental	Refund Check	2.81	146181	04/02/2020
Tran	Non-departmental	Refund Check	0.72	146181	04/02/2020
	Total for	Tran	4.99		
<u>Van Iwaarden Associates</u>					
Van Iwaarden Associates	Other General Gov't	Fire Dept Relief Association Actuarial Services	4,556.00	146330	04/08/2020
	Total for	Van Iwaarden Associates	4,556.00		
<u>Vargas Carmona</u>					
Vargas Carmona	Non-departmental	Refund Check	0.03	146182	04/02/2020
Vargas Carmona	Non-departmental	Refund Check	1.12	146182	04/02/2020
Vargas Carmona	Non-departmental	Refund Check	2.93	146182	04/02/2020
Vargas Carmona	Non-departmental	Refund Check	0.73	146182	04/02/2020
Vargas Carmona	Non-departmental	Refund Check	0.38	146182	04/02/2020
	Total for	Vargas Carmona	5.19		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	02/21 to 03/20/2020 Cell Phones	53.28	146292	04/06/2020
Verizon Wireless	Crime Control & Investigation	02/21 to 03/20/2020 Cell Phones	1,060.53	146292	04/06/2020
Verizon Wireless	Building Inspection	02/21 to 03/20/2020 Cell Phones	106.56	146292	04/06/2020
Verizon Wireless	Paved Streets	02/21 to 03/20/2020 Cell Phones	53.28	146292	04/06/2020
Verizon Wireless	Engineering	02/21 to 03/20/2020 Cell Phones	103.30	146292	04/06/2020
Verizon Wireless	Aquatic Park	02/21 to 03/20/2020 Cell Phones	53.28	146292	04/06/2020
Verizon Wireless	Parks	02/21 to 03/20/2020 Cell Phones	106.56	146292	04/06/2020
Verizon Wireless	Airport	02/21 to 03/20/2020 Cell Phones	53.28	146292	04/06/2020
Verizon Wireless	Data Processing	Backup Router 02/24 to 03/23/2020	10.02	146214	04/02/2020
	Total for	Verizon Wireless	1,600.09		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	146406	04/21/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	30.00	146406	04/21/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	1,581.90	146406	04/21/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	176.00	146406	04/21/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	21.00	146279	04/06/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	130.75	146279	04/06/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	2.50	146279	04/06/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	846.75	146279	04/06/2020

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Vinocopia, Inc	Liquor - Mdse for Resale	Wine	792.00	146279	04/06/2020
		Total for Vinocopia, Inc	3,700.90		
Visit Fairmont					
Visit Fairmont	CVB	Hotel Tax February 2020 Due in March 2020 Less 5%	9,895.98	146397	04/17/2020
		Total for Visit Fairmont	9,895.98		
Voss Cleaning Services, Inc.					
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service April 2020 City Hall	772.00	146331	04/08/2020
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial April 2020 Fire Dept	389.00	146331	04/08/2020
Voss Cleaning Services, Inc.	Paved Streets	Rug Service April 2020 Street Dept	43.00	146331	04/08/2020
Voss Cleaning Services, Inc.	Parks	Rug Service April 2020 Park Dept	43.00	146331	04/08/2020
Voss Cleaning Services, Inc.	Incubator Building	Janitorial & Rug Service April 2020 Incubator	137.00	146331	04/08/2020
Voss Cleaning Services, Inc.	SMEC Building	Clean requested rooms at SMEC due to COVID 19	360.00	146163	03/26/2020
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service April 2020 Airport	316.00	146331	04/08/2020
		Total for Voss Cleaning Services, Inc.	2,060.00		
Waterville Food & Ice, Inc.					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	97.24	146248	04/02/2020
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	112.60	146248	04/02/2020
		Total for Waterville Food & Ice, Inc.	209.84		
Wine Merchants					
Wine Merchants	Liquor - Mdse for Resale	Wine	168.00	146407	04/21/2020
Wine Merchants	Liquor - Mdse for Resale	Freight	3.38	146407	04/21/2020
		Total for Wine Merchants	171.38		
WSB & Associates, Inc.					
WSB & Associates, Inc.	Other General Gov't	Comprehensive Plan Update Services from 02/01/2020 to 02/29/	4,053.50	146215	04/02/2020
		Total for WSB & Associates, Inc.	4,053.50		
Yeager Implement, Inc.					
Yeager Implement, Inc.	Road & Bridge Equipment	Wire Harness Street #126D	197.92	146439	04/22/2020
Yeager Implement, Inc.	Road & Bridge Equipment	Windshield #126 Street	180.79	146439	04/22/2020
Yeager Implement, Inc.	Parks	Exhaust Tube, Pipe Clamp	-74.71	146216	04/02/2020
Yeager Implement, Inc.	Parks	Exhaust Tube & Clamp	87.71	146164	03/26/2020
Yeager Implement, Inc.	Parks	Exhaust Kit & Antenna	212.64	146216	04/02/2020
		Total for Yeager Implement, Inc.	604.35		
			1,028,296.02		