

FAIRMONT CITY COUNCIL AGENDA

Monday, November 23, 2020, 5:30 p.m.

1. **Roll Call / Determination of Quorum**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Recognition / Presentations**
 - 4.1 Fairmont Police Officer Promotion Announcement (03)
5. **Public Discussion / Comment (04)**
6. **Consent Agenda** (Items removed from consent will be placed at the end of the items under new business.)
 - A. **Minutes**
 - 6.A.1 Regular Meeting, November 9, 2020 (05-06)
 - 6.A.2 Special Meeting, November 12, 2020 (07)
 - B. **Check Registers**
 - 6.B.1 November Accounts Payable (08)
 - C. **Other**
 - 6.C.1 Liability Insurance (09)
7. **Public Hearings**

8. Old Business

8.1 Sale of City Owned Properties (12)

8.2 Permission to Sell City Owned Properties (15)

9. New Business

9.1 Motion to Approve Conditional Use Permit for a Kennel Business (18)
At 1041 Marcus Street

9.2 Sale of City Owned Property (32)

10. Staff/Liaison Reports

A. Public Works

B. Finance

C. City Administrator

D. Mayor / Council

Hasek – PUC

Cyphers – Airport, CER

Hawkins – Planning Commission

11. Closed Session

11.1 Labor Union Negotiation Strategy (35)

11.2 City Administrator Performance Evaluation (36)

12. Adjournment

MEETING DATE: November 23, 2020

SUBJECT: Fairmont Police Officer Promotion Announcement

REVIEWED BY: Cathy Reynolds, City Administrator

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Mike Hunter, Police Chief

INTRODUCED BY: Cathy Reynolds, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution	<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: Chief Hunter will announce the promotion of Officer Jaime Bless to the Sergeant position.

MOTION: N/A

VOTE REQUIRED: N/A

ATTACHMENTS:

- 1.
- 2.
- 3.

Council Action: _____ Date: _____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 5.1

MEETING DATE: November 23, 2020

SUBJECT: Public Discussion/Comment

REVIEWED BY: Cathy Reynolds, City Administrator

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND:

INTRODUCED BY: Mayor Deborah J. Foster

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution	<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
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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: Prior to regular business, is there any public discussion/comment?

MOTION: None

VOTE REQUIRED:

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

The minutes of the Fairmont City Council meeting held on Monday, November 9, 2020 at the City Hall Council Chambers.

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: City Administrator Cathy Reynolds, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, Police Chief Mike Hunter, City Clerk Patricia J. Monsen and Attorney Mark Rahrack via telephone.

Council Member Hasek made a motion to approve the agenda as presented. Council Member Hawkins seconded the motion and the motion carried.

During open discussion, Jason Hegdal of 1314 North Grant Street addressed the Council and asked for an update on Grant Street. Nemmers stated that the survey crews were gathering information to possibly include Grant Street on the 2021 Improvement Program.

Council Member Hawkins made a motion to approve the Consent Agenda. Council Member Hasek seconded the motion and the motion carried. Items on the Consent Agenda were: Minutes from the October 26, 2020 City Council Meeting; Sale of Excess Property and the Appointment of Debra L. Goerndt to the HRA.

The first reading of proposed **Ordinance 2020-11**, an ordinance to sell 103 South Orient Street, 850 South Park Street, 523 North Elm Street and 1030 North Elm Street was held.

The first reading of proposed **Ordinance 2020-12**, an ordinance for permission to sell 406 North Elm Street, 1206 North Elm Street, 714 North North Avenue, 614 North Orient Street, 606 North Prairie Avenue & 610 North Prairie Avenue and 719 East Sixth Street was held.

Nemmers gave an update on the Lake Avenue project. The concrete and asphalt have been completed. The pavement markings, topsoil, signage, and streetlights need to be completed.

Reynolds reminded everyone of the Special City Council meeting to be held on Thursday, November 12th at 5:00 p.m. to canvass the city election results. She also reminded council to submit their completed evaluations to City Clerk Monsen by November 12th. A closed session will occur on November 23rd for her six-month evaluation.

Council Member Hawkins reported that the HRA had two good presentations on housing development ideas. He reported that FEDA continues to work on the CARES loan program and they had a presentation from Fairmont Area Life.

Council Member Peters reported that Visit Fairmont is working on how to move forward in 2021 with marketing Fairmont.

A motion was made by Council Member Hawkins, seconded by Council Member Peters and carried to adjourn the meeting at 5:48 p.m.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

The minutes of the special Fairmont City Council meeting held on Thursday, November 12, 2020 at the City Hall Council Chambers.

Mayor Deborah J. Foster called the meeting to order at 5:00 p.m.

Council Members Ruth Cyphers, Wayne Hasek, Randy Lubenow and Bruce Peters were present. Council Member Tom Hawkins was absent. Also, in attendance: City Administrator Cathy Reynolds, Chief Mike Hunter and City Clerk Patricia J. Monsen.

Council Member Peters made a motion to approve the agenda as presented. Council Member Hasek seconded the motion and the motion carried.

Council Member Peters made a motion to approve the election results of the 2020 City of Fairmont General Election held on November 3, 2020 as presented. Council Member Hasek seconded the motion and the motion carried.

Mayor Foster presented Certificate of Elections to re-elected Wayne Hasek declaring him the winner of Ward 4; newly elected Michele Miller declaring her the winner of At Large; and Britney Kawecki declaring her the winner of Ward 2.

A motion was made by Council Member Peters, seconded by Council Member Hasek and carried to adjourn the meeting at 5:04 p.m.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 6.B.1

MEETING DATE: November 23, 2020

SUBJECT: Accounts Payable

REVIEWED BY: Cathy Reynolds, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Paul Hoye, Finance Director

COUNCIL LIAISON:

TYPE OF ACTION:

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

RECOMMENED ACTION BY:

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

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

MOTION: To approve payment of the November 2020 bills.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Bills – Attached at the end of Council Agenda
- 2.
- 3.

Council Action: _____ Date: _____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 6.C.1

MEETING DATE: November 23, 2020

SUBJECT: Liability Insurance

REVIEWED BY: Cathy Reynolds, City Administrator

SUBJECT INITIATION BY:

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

INTRODUCED BY: Cathy Reynolds, City Administrator

COUNCIL LIAISON: None

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution	<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 Council is annually required to determine whether or not they wish to waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04. The City has historically opted to NOT waive these limits.

MOTION: To confirm that the City of Fairmont does not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

- 1. Liability Coverage Waiver Form

Council Action: _____ Date: _____

LIABILITY COVERAGE – WAIVER FORM

Members who obtain liability coverage through the League of Minnesota Cities Insurance Trust (LMCIT) must complete and return this form to LMCIT before the member's effective date of coverage. Return completed form to your underwriter or email to pstech@lmc.org.

The decision to waive or not waive the statutory tort limits must be made annually by the member's governing body, in consultation with its attorney if necessary.

Members who obtain liability coverage from LMCIT must decide whether to waive the statutory tort liability limits to the extent of the coverage purchased. The decision has the following effects:

- *If the member does not waive the statutory tort limits, an individual claimant could recover no more than \$500,000 on any claim to which the statutory tort limits apply. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would be limited to \$1,500,000. These statutory tort limits would apply regardless of whether the member purchases the optional LMCIT excess liability coverage.*
- *If the member waives the statutory tort limits and does not purchase excess liability coverage, a single claimant could recover up to \$2,000,000 for a single occurrence (under the waive option, the tort cap liability limits are only waived to the extent of the member's liability coverage limits, and the LMCIT per occurrence limit is \$2,000,000). The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to \$2,000,000, regardless of the number of claimants.*
- *If the member waives the statutory tort limits and purchases excess liability coverage, a single claimant could potentially recover an amount up to the limit of the coverage purchased. The total all claimants could recover for a single occurrence to which the statutory tort limits apply would also be limited to the amount of coverage purchased, regardless of the number of claimants.*

Claims to which the statutory municipal tort limits do not apply are not affected by this decision.

LMCIT Member Name:

Check one:

The member **DOES NOT WAIVE** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04.

The member **WAIVES** the monetary limits on municipal tort liability established by Minn. Stat. § 466.04, to the extent of the limits of the liability coverage obtained from LMCIT.

Date of member's governing body meeting: _____

Signature: _____ Position: _____

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

MEETING DATE: November 23, 2020

SUBJECT: Sale of City Owned Properties

REVIEWED BY: Cathy Reynolds, 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: Cathy Reynolds, City Administrator

INTRODUCED BY: Cathy Reynolds, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution	<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: The City acquired 103 S. Orient Street, 850 South Park Street, 523 North Elm Street and 1030 North Elm Street as tax forfeiture properties. The City razed the blighted buildings on these lots and has been mowing and maintaining the sidewalks. In an effort to get these properties back on the tax rolls by transferring them into private ownership, the City solicited bids for the properties in accordance with the Housing Demolition Program Policy. Staff is asking for Council approval to sell the properties. Ordinance 2020-11 accomplishes this goal. This is the second reading of Ordinance 2020-11.

MOTION: To approve Ordinance 2020-11 an ordinance to sell 103 S. Orient Street, 850 South Park Street, 523 North Elm Street and 1030 North Elm Street.

VOTE REQUIRED MOTION: Simple majority – roll call

ATTACHMENTS:

1. Proposed Ordinance 2020-11

Council Action: _____ Date: _____

ORDINANCE NO. 2020-11

ORDINANCE TO SELL REAL PROPERTY

WHEREAS, the City of Fairmont is the owner of four parcels of real estate in the City of Fairmont, Martin County, Minnesota, more particularly described as follows:

103 South Orient Street, legally described as: #23.207.0020 – The west 98 feet of Lot One, and the North 12 feet of the West 98 feet of Lot Two, Block One in Schmidt’s Addition to the City of Fairmont, as per map or plat thereof on file and of record in the Office of the Register of Deeds in and for said County and State.

850 South Park Street, legally described as: #23.270.0410 – Commencing on the east line of Block 3 in Wollaston’s Addition to the Village (now City) of Fairmont, Minnesota, according to the recorded plat thereof on file and of record in the office of the Register of Deeds in and for said County of Martin and State of Minnesota at a point 135 feet south of the northeast corner of said Block 3; thence West parallel with the North line of said Block Three 150 feet; thence south parallel with the east line of said Block Three 45 feet; thence east parallel with the north line of said Block Three 150 feet; thence north along the east line of said Block Three 45 feet to place of beginning.

523 North Elm Street, legally described as: #23.281.0640 – The East 75 feet of Lot Six (6) in Block Five (5), Ward’s Addition to the Village (now City) of Fairmont, according to the plat thereof on file and of record in the office of the Register of Deeds in and for said County and State.

1030 North Elm Street, legally described as: #23.246.0260 – Lot Nine (9), in Block Four (4), of Taylor and Johnson’s Third 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 Register of Deeds in and for said County and State.

and;

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

WHEREAS, the blighted buildings have been demolished and the City does not have any plans to develop the described real properties, and;

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

WHEREAS, the City has offered the properties for sale to neighboring property owners, and has received offers to purchase, and;

WHEREAS, the Fairmont City Council has determined that it is in the best interest of the City of Fairmont to transfer the above described real estate to the following people:

103 South Orient Street – Sara M. Pittman and Manuel & Olga Rojo for the amount of \$5,000.00.

850 South Park Street – Margo Zanke and Rebecca & Nicholas Weisbeck for the amount of \$5,000.00.

523 North Elm Street – Vincent C. Vaughn Jr. for the amount of \$5,000.00.

1030 North Elm Street – Andy Lucas for the amount of \$1,500.00.

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 the respective parties in the amounts shown above.
2. The Purchasers will pay all costs associated with the transfer of the real estate.
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 23rd day of November 2020.

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

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

1st Reading: November 9, 2020
2nd Reading: November 23, 2020

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 8.2

MEETING DATE: November 23, 2020

SUBJECT: Permission to Sell City Owned Properties

REVIEWED BY: Cathy Reynolds, 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: Cathy Reynolds, City Administrator

INTRODUCED BY: Cathy Reynolds, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution	<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: The City has acquired several properties through tax forfeiture in an effort to clean up blighted properties. The City razed the blighted buildings on these lots and has been mowing and maintaining the sidewalks. In an effort to get these properties back on the tax rolls by transferring them into private ownership, Staff is asking permission to sell these properties, via public auction in accordance with the Housing Demolition Program Policy. Ordinance 2020-12 accomplishes this goal. This is the second reading of Ordinance 2020-12.

MOTION: To approve Ordinance 2020-12 granting permission to sell 406 North Elm Street, 1206 North Elm Street, 714 North North Avenue, 614 North Orient Street, 606 North Prairie Avenue & 610 North Prairie Avenue and 719 East Sixth Street.

VOTE REQUIRED MOTION: Simple majority – Roll call

ATTACHMENTS:

1. Proposed Ordinance 2020-12

Council Action: _____ Date: _____

ORDINANCE NO. 2020-12

ORDINANCE FOR PERMISSION TO SELL REAL PROPERTY

WHEREAS, the City of Fairmont is the owner of seven parcels of real estate in the City of Fairmont, Martin County, Minnesota, more particularly described as follows:

406 North Elm Street, legally described as: #23.281.0320 – Lot Two (2), Block Three (3), Ward's Addition to the Village (now City) of Fairmont as per the map or plat thereof on file and of record in the office of the County Recorder in and for said County and State.

1206 North Elm Street, legally described as: #23.162.1010 – Lot Ten (10) of Block Ten (10), Lake George Addition to the Village (now City) of Fairmont per map or plat thereof on file and of record in the Office of the Register of Deeds in and for said County and State.

714 North North Avenue, legally described as: #23.041.0050 – Commencing at a point on the East side of North Avenue in the City of Fairmont, Martin County, Minnesota, on the Section line between Sections Five (5) and Eight (8), running thence South 92 feet to place of beginning; thence South 52 feet; thence East 150 feet; thence North 52 feet; thence West 150 feet to place of beginning, all being in township One Hundred Two (102), Range Thirty (30), West of the Fifth P.M., Martin County, Minnesota, save and except the following described premises; Commencing at the Northwest corner of the Northeast Quarter (NE1/4) of the Northwest Quarter (NW1/4) of Section Eight (8), Township One Hundred Two (102), Range Thirty (30), thence East on the Section line 40 feet; thence South on the East line of North Avenue in the City of Fairmont, Martin County, Minnesota, 92 feet; thence East parallel with said Section line 10 feet to place of beginning of the land herein excepted; thence South 46 feet; thence East parallel with said Section line 40 feet; thence North 46 feet; thence West parallel with said section line 40 feet to place of beginning.

614 North Orient Street, legally described as: #23.119.0270 – Lot Four (4), of Block Nine (9), Extension of Gamble's Addition to the Village (now City) of Fairmont, as per map or plat thereof on file and of record in the office of the Register of Deeds in and for said County and State.

606 North Prairie Avenue & 610 North Prairie Avenue, legally described as: #23.119.0070 – The North Fifty-two (52) feet of the South One Hundred Four (104) feet of the West Half (W ½) of Block Seven (7) of the Extension to Gamble's Addition to the Village, now City of Fairmont, according to the map or plat thereof and of record in the office of the Register of Deeds in and for said County and State. And, A tract of land in the West One-half of Block Seven (7), of the Extension to Gamble's Addition to the Village, now City of Fairmont, Minnesota, beginning at a point on the west line of said Block Seven (7), 103.8 feet north of the southwest corner thereof; thence east 150 feet parallel to the south line of said Block to the west line of the south and north alley; thence north 47.1 feet on the west line of said alley; thence west 91.3 feet parallel to the south line of the Block; thence southwesterly 60.85 feet to a point on the west line of said Block

Seven (7), said point being 100 feet south of the northwest corner of the Block; thence south 32.2 feet on the west line of the Block to the point of beginning.

719 East Sixth Street, legally described as: #23.239.0120 – Lot Thirteen (13) of Block One (1) Stoke’s Addition to the City of Fairmont, Martin County, Minnesota.

and;

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

WHEREAS, the blighted buildings have been demolished and the City does not have any plans to develop the described real properties, and;

WHEREAS, it would be in the City’s best interest to have the real properties placed back on the tax rolls by transferring them into private ownership.

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

1. The real property described above is hereby approved to be sold at public auction.
2. The Purchasers will pay all costs associated with the transfer of the real estate.
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 23rd day of November 2020.

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

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

1st Reading: November 9, 2020
2nd Reading: November 23, 2020

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

MEETING DATE: November 23, 2020

SUBJECT: Motion to Approve Conditional Use Permit for a Kennel Business at 1041 Marcus Street

REVIEWED BY: Cathy Reynolds, City Administrator

SUBJECT INITIATION BY: Planning Commission

	Petition		Board		Staff		Council	X	Commission		Committee
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SUBJECT BACKGROUND: Peter Bode, Planner/Code Enforcement Technician

INTRODUCED BY: Cathy Reynolds, City Administrator

COUNCIL LIAISON: Council Member Hawkins

TYPE OF ACTION:

X	Motion (Voice Vote)		Resolution (Roll Call)		Discussion
	Ordinance 1 st Reading (Introduction only)		Set Public Hearing (Motion)		Information Only
	Ordinance 2 nd Reading (Roll call)		Hold Public Hearing (Motion to close)		

RECOMMENED ACTION BY:

	City Staff		Board	X	Commission		Committee
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	Issuance	X	Approval		Authorization		No recommendation
	Denial		Rejection		No action needed		

STATEMENT: Following public hearing and review, the Planning Commission recommends City Council approve the proposed Conditional Use Permit for a kennel business to operate in an I-1 Light Industrial district at 1041 Marcus Street.

MOTION: To approve the Conditional Use Permit to operate a kennel business in an I-1 Light Industrial district at 1041 Marcus Street.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:

1. Staff Report to Planning Commission
2. Application for Conditional Use Permit

Council Action: _____ Date: _____

GENERAL INFORMATION

Applicant: Britney Kawecki

Property Owner: Britney Kawecki

Request: To approve a Conditional Use Permit for a kennel business in a Light Industrial (I1) district.

Address: 1041 Marcus Street

Parcel Number(s): 23.248.0200

Zoning: Light Industrial (I1)

Surrounding Land Use: Light Industrial (I1), Heavy Industrial (I2)

Application Date: October 20, 2020

Review Date: November 10, 2020

BACKGROUND

The applicant is requesting a Conditional Use Permit to operate a kennel business at 1041 Marcus Street. The lot is the former location of a fur harvesting business and is zoned Light Industrial (I1). Surrounding the lot are light industrial uses, and the land across the street is zoned Heavy Industrial (I2). Two structures are placed on the property. The applicant intends to use the easternmost for kennels and administration. The westernmost building is proposed to be used as storage.

POLICY CONSIDERATIONS

Recently, at the recommendation of staff and the Planning Commission, the City Council amended the City Code to allow kennels as a conditional use of the I1 district. Staff evaluated that kennels were compatible with light industrial uses such as warehousing and that they were less compatible with neighborhood businesses and residential uses because of their noise and odor.

The Fairmont Comprehensive Plan guides the land use of the area as light industrial. The proposed use is consistent with that guidance.

Article VIII of Chapter 26 of the City Code provides off-street parking standards for new uses. The applicant proposes to provide three parking stalls in accordance with that Code.

REVIEW OF CONDITIONAL USE STANDARDS

Section 26-80 of the Fairmont City Code provides standards for which conditional use permits may be granted.

(1) Must be in conformance with the comprehensive plan.

The Fairmont Comprehensive Plan guides the land use of the area as light industrial. The proposed use is consistent with that guidance.

(2) Must not be detrimental or injurious to the general vicinity and uses already permitted in the area.

The proposed use will not detrimentally impact surrounding land uses. Of particular concern, no residences or light business uses are nearby.

(3) Not impede the normal and orderly development of surrounding vacant property.

Parcels that surround the proposed use are already developed in a pattern consistent with light industry.

(4) Will be served by adequate utilities, public roads, and municipal facilities. Such requirements for public facilities shall not be detrimental to the economic welfare of the city.

The parcel is currently served by adequate public utilities, infrastructure, and services.

(5) Must not cause offensive odors, fumes, dust, noise, and vibration that would be injurious or a nuisance to adjacent uses and the surrounding area.

The applicant proposes to limit noise with the use of indoor facilities and scheduled time outside. Odor is proposed to be controlled by consistent and frequent use of refuse containers. The applicant proposes to control dust by providing paved parking spaces, replacing gravel with crushed rock, and planting some new grass. Staff evaluate that the proposed improvements and conditions will satisfy the requirement.

(6) Will conform to specific standards of this chapter applicable to the particular use.

Section 26-160 (d) (9) provides that kennels in an I1 district must satisfy the following standards:

(A) Provisions are made to control and reduce noise and odor.

The applicant proposes to limit noise with the use of indoor facilities and scheduled time outside. Odor is proposed to be controlled by consistent and frequent use of refuse containers.

(B) Open structures housing animals outdoors are fences and screened from view of neighboring commercial and residential uses in compliance with Article VII.

Surrounding land use of this parcel does not include residential or commercial applications. Therefore, screening is not required.

(C) At the boundaries of a residential district or use, the property is screened in compliance with Article VII.

The property does not abut residential districts or uses. Therefore, screening is not required.

(D) The provisions of Article II, Division 4 are considered and satisfactorily met.

This means that a Conditional Use Permit must be approved by the Planning Commission and City Council.

RECOMMENDATION

Staff find that the proposed use meets the requirements of Code for conditional uses in the I1 district. Staff do not recommend additional prescriptive conditions relating to the use. Staff's findings support granting the permit.

Respectfully Submitted,

Peter M. Bode

Planner/Code Enforcement Technician

ATTACHMENTS

Aerial photo of vicinity

Application for CUP

Public notice

UNNAMED RD

12TH ST

E 12TH ST

12TH ST

23 03 90 130

232 48 0050

232 48 0030

23 03 90 250

232 48 0040

23 03 80 070

230390170

E 10TH ST

TEETER ST

23 24 80 180

232 48 0190

232 48 0170

232 48 0200

MARCUS ST

232 48 0160

23 24 80 210

230390125

2303901

22

233 42 0010

230390225

233 17 0010

23 03 90 160

CITY OF FAIRMONT
Planning & Zoning
Application Form

NOTE TO APPLICANT: This is a comprehensive application form. Only those items related to your specific type of development are to be completed. All items applicable must be included prior to acceptance of the application.

Name of Applicant: Britney Kawecky Address: 1210 Albion Ave Phone#: 952-210-1431

Street Address of Proposal: 1041 Marcus St. Fmt.

Legal Description of Property: _____

Existing Use of Property: Fur Business

Proposed Use of Property: Dog/Animal Kennel, Pet wash, grooming

Type of Application	Fee	Submission Requirements (Attached)
<input type="checkbox"/> Appeal/Code Amendment	\$150.00	7
<input type="checkbox"/> Administrative Appeal	50.00	8
<input checked="" type="checkbox"/> Conditional Use Permit	150.00	4, 6(d-g)
<input type="checkbox"/> Home Occupation Permit	30.00	9
<input type="checkbox"/> Minor Plat	90.00	2(a), 5 (a-b)
<input type="checkbox"/> Planned Unit Development	150.00	1, 4, 6(d-g)
<input type="checkbox"/> Preliminary Plat	150.00	5 (b), 6
<input type="checkbox"/> Rezoning	150.00	1
<input type="checkbox"/> Variance	90.00	2,3

I HEREBY CERTIFY THAT THE INFORMATION AND EXHIBITS HERewith SUBMITTED ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Britney Kawecky _____
 Owner's Name(Printed) Owner's Signature

Britney Kawecky _____
 Applicant's Name (Printed) Applicant's Signature

City Staff Use Only
DATE FILED: _____
DATE FEE PAID: _____
MEETING DATE: _____
NOTICES SENT (DATE): _____
NOTIFICATION OF EXTENSION (LETTER SENT): _____

1. A map drawn to scale of at least 100 feet to an inch portraying the land in question with the length and location of each boundary thereof.
2.
 - a) A legal description and registered survey of the property indicating current building setbacks, existing easements, the length and width of parcel, and location of property lines and pins.
 - b) A detailed and legible site plan of the proposal requiring the variance.
3.
 - a) Statement of how the proposed variance is:
 - i. In harmony with the general purposes and intent of the City's code.
 - ii. Consistent with the City's Comprehensive plan.

Both documents can be found for review on the City's web site: www.fairmont.org

 - iii. Meets the requirements of "Practical Difficulties," set forth in Minn. Stat. 462.357 Subd. 6. Appeals and Adjustments.

MN Stat. 462.357 Subd. 6 Appeals and adjustments.

Appeals to the board of appeals and adjustments may be taken by any affected person upon compliance with any reasonable conditions imposed by the zoning ordinance. The board of appeals and adjustments has the following powers with respect to the zoning ordinance:

(1) To hear and decide appeals where it is alleged that there is an error in any order, requirement, decision, or determination made by an administrative officer in the enforcement of the zoning ordinance.

(2) To hear requests for variances from the requirements of the zoning ordinance including restrictions placed on nonconformities. Variances shall only be permitted when they are in harmony with the general purposes and intent of the ordinance and when the variances are consistent with the comprehensive plan. Variances may be granted when the applicant for the variance establishes that there are practical difficulties in complying with the zoning ordinance. "Practical difficulties," as used in connection with the granting of a variance, means that the property owner proposes to use the property in a reasonable manner not permitted by the zoning ordinance; the plight of the landowner is due to circumstances unique to the property not created by the landowner; and the variance, if granted, will not alter the essential character of the locality. Economic considerations alone do not constitute practical difficulties. Practical difficulties include, but are not limited to, inadequate access to direct sunlight for solar energy systems. Variances shall be granted for earth sheltered construction as defined in section 216C.06, subdivision 14, when in harmony with the ordinance. The board of appeals and adjustments or the governing body as the case may be, may not permit as a variance any use that is not allowed under the zoning ordinance for property in the zone where the affected person's land is located. The board or governing body as the case may be, may permit as a variance the temporary use of a one family dwelling as a two family dwelling. The board or governing body as the case may be may impose conditions in the granting of variances. A condition must be directly related to and must bear a rough proportionality to the impact created by the variance.

4. A complete site plan, including but not limited to: Location and elevation of proposed structures, driveways, parking and loading areas, topography and site drainage, improvements, architectural plans.
5.
 - a) A certified document from the Martin County Auditor stating that all assessments on the proposed minor subdivision would be redivided proportionately on the subdivided parcels.
 - b) Martin County Ditch Assessment Division Agreement (attached).
6. Six (6) copies of the plat will be submitted containing the following information:
 - a) Legal description of property to be platted.
 - b) Name of proposed plat, name and address of owners, registered engineer or surveyor, owners of adjacent property, zoning, date, approximate north point, and graphic scale not less than 1" - 100'.
 - c) A vicinity sketch of not more than 1" - 200', showing all existing subdivisions, streets and tract lines of acreage parcels, together with parcels of land within 300 feet of the outer boundaries of the proposed subdivision.
 - d) Contours at an interval of two (2) feet. If natural contours are to be changed more than two (2) feet, a grading plan should be submitted indicating approximate final elevations.

- e) The location of such surface features as property lines, buildings, railroads, utilities, natural and proposed drainage courses, natural features and similar items.
- f) The location and size of such sub-surface features as proposed and existing or nearest available sanitary and storm sewers, water mains, culverts, drain pipes or ditches, road surfacing and similar items.
- g) Any sites proposed for schools, parks, playgrounds; provisions for major thoroughfares, etc., so that the time and manner of their dedication to the City or School District may be considered or determined.

- 7. Statement of appeal or proposed code change.
- 8. Statement why the action taken is not appropriate and should be overturned.
- 9. Description of proposed home occupation and site or building plan (if applicable).

Re: 1041 Marcus St

Proposed Owner: Britney Kawecki

Proposed Business: Animal Boarding, Pet Grooming, and Self-Serve Pet Wash.

Previous Building Use: Animal Fur Harvesting

Standards:

1. Must be in conformance with the comprehensive plan.

I believe the plan I have devised with the help of Hertzke Construction, A-OK Plumbing/Heating, Building Code Inspector, Zoning Inspector, and City Administrator will comply with the comprehensive plan secondary to their knowledge and skill that was provided to me.

2. Must not be detrimental or injurious to the general vicinity and uses already permitted in the area.

I believe this property is located in a fitting setting, which is light Industry. I feel this is a business of benefit to the city and it is located in a non-residential area. I believe it will help the area become cleaner as the property will be evacuated of debris and non-appealing items such as trailers, wood, piles, and many barrels.

3. Not impede the normal and orderly development of surrounding vacant property.

There is not much vacant property surrounding the lot but the zoning allowed in the vicinity will work well in my opinion for this type of business versus a residential neighborhood.

4. Will be served by adequate utilities, public roads, and municipal facilities. Such requirements for public facilities shall not be detrimental to the economic welfare of the city.

There are no new utilities required for this change of use.

5. Must not cause offensive odors, fumes, dust, noise, and vibration that would be injurious or a nuisance to adjacent uses and the surrounding area.

I believe this location is very fitting for this type of business as it is removed from residential or commercial properties and is located in an industrial neighborhood. I will remove the possibility of offensive odors by housing excrement in closed containers and it will be disposed of properly and timely. I will help eliminate dust by planting more grass and also by bringing in crushed rock where gravel exists: there will also be paved parking stalls and a sidewalk added to the property. The noise and possible vibration will be contained inside the building which has 2x8 walls with blown in insulation; I believe this will help the noise and vibration. Also, outdoor time will be limited to select times that do not impede off hours.

6. Will conform to specific standards of this chapter applicable to the particular use.

I will conform to the specific noted standard with the help of city administration including the building inspector, zoning official, and planning commission.

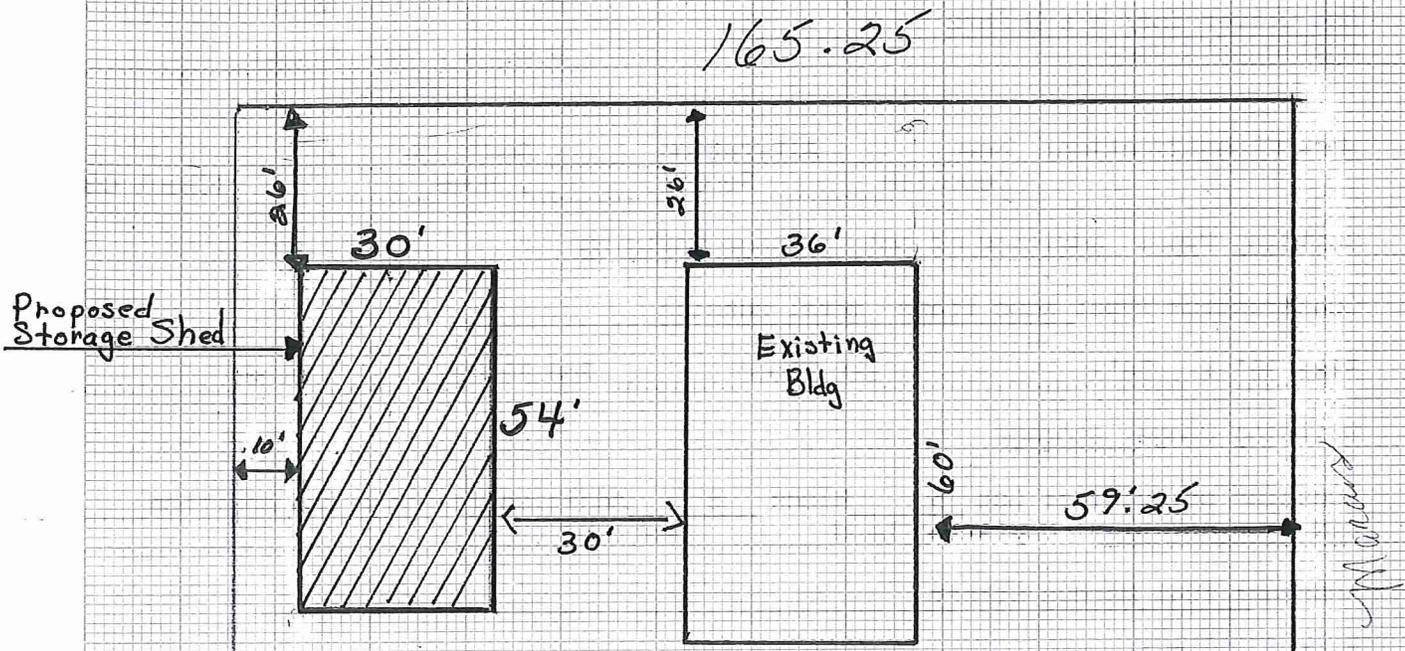
Mission: I have had the dream of opening a dog kennel since I was a young girl. My dad allowed me to clean out of farrowing pig pens and he built me two dog kennels when I was twelve. I am currently a registered nurse but my passion has always been animals. I feel this is a great business that would benefit Fairmont. People love their animals and they want someone who can care for them as if they were their own when they are gone – I am that person. There is not a boarding service in Fairmont other than the Pet Hospital but the stalls are very limited; other than the pet hospital you need to travel to Blue Earth, Jackson, Armstrong, or Huntley. The timing of this happening could not be better in my opinion as well – The boarding kennel in Truman is closing November 1st due to Lin choosing to retire. This is sad for her but great for me. Also, I feel the location of this building could not be more suiting, this is the perfect neighborhood for this type of business. I returned to Fairmont in 2009 and since that day I have talked with the owner's son at least once per year asking if he was willing to sell and this year it finally happened. I feel this was meant to be and my timing couldn't be better – it is almost a dream come true.

Plan: I plan to start by offering twenty four kennels to start with in the building closest to the street with plan to grow into the second building as revenue starts to be generated. I will also offer grooming in the building that will generate another needed service. I will also have a self-serve pet wash that will operate similar to a car wash - where you come and go as you like with a small area in closed with outside access. There will be enclosed outdoor runs for the dogs to exercise and use the bathroom. I am also utilizing all local businesses for my remodel which include: Hertzke construction, A-Ok Plumb/heat, TnT Fencing, and Henway Manufacturing.

Thank you for your time and consideration,
Britney Kaweck
952-210-1431

30' = 1"

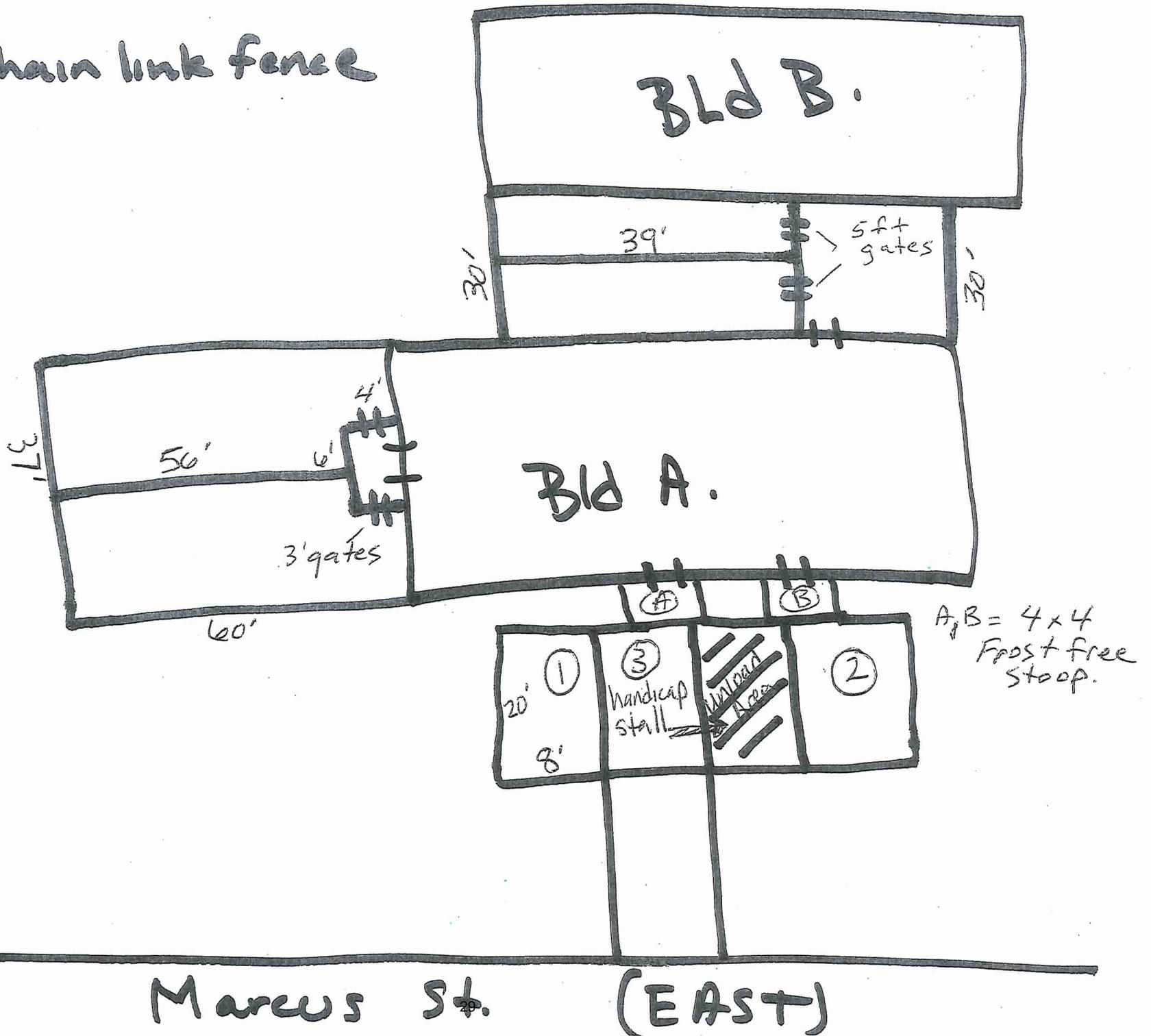
N

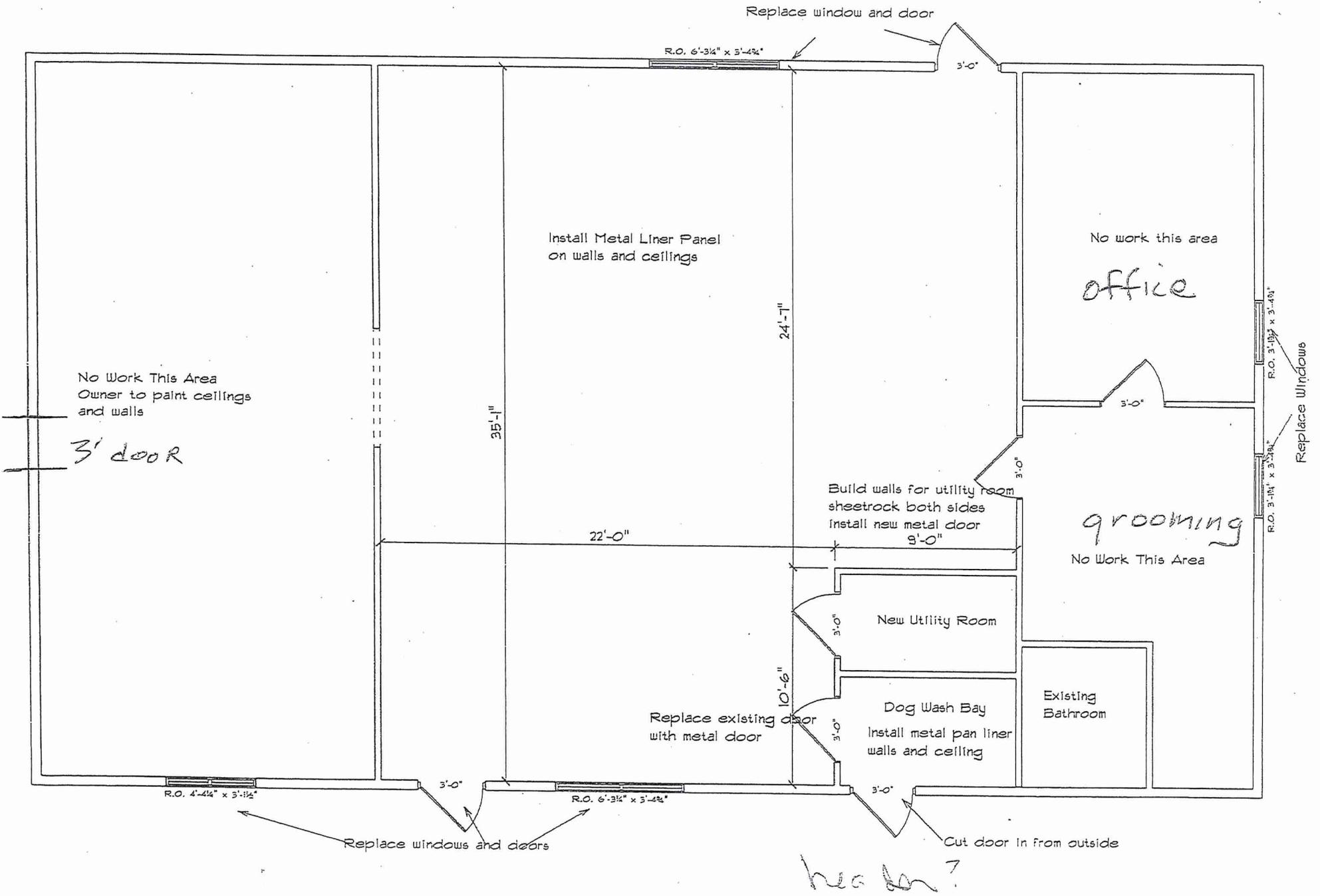


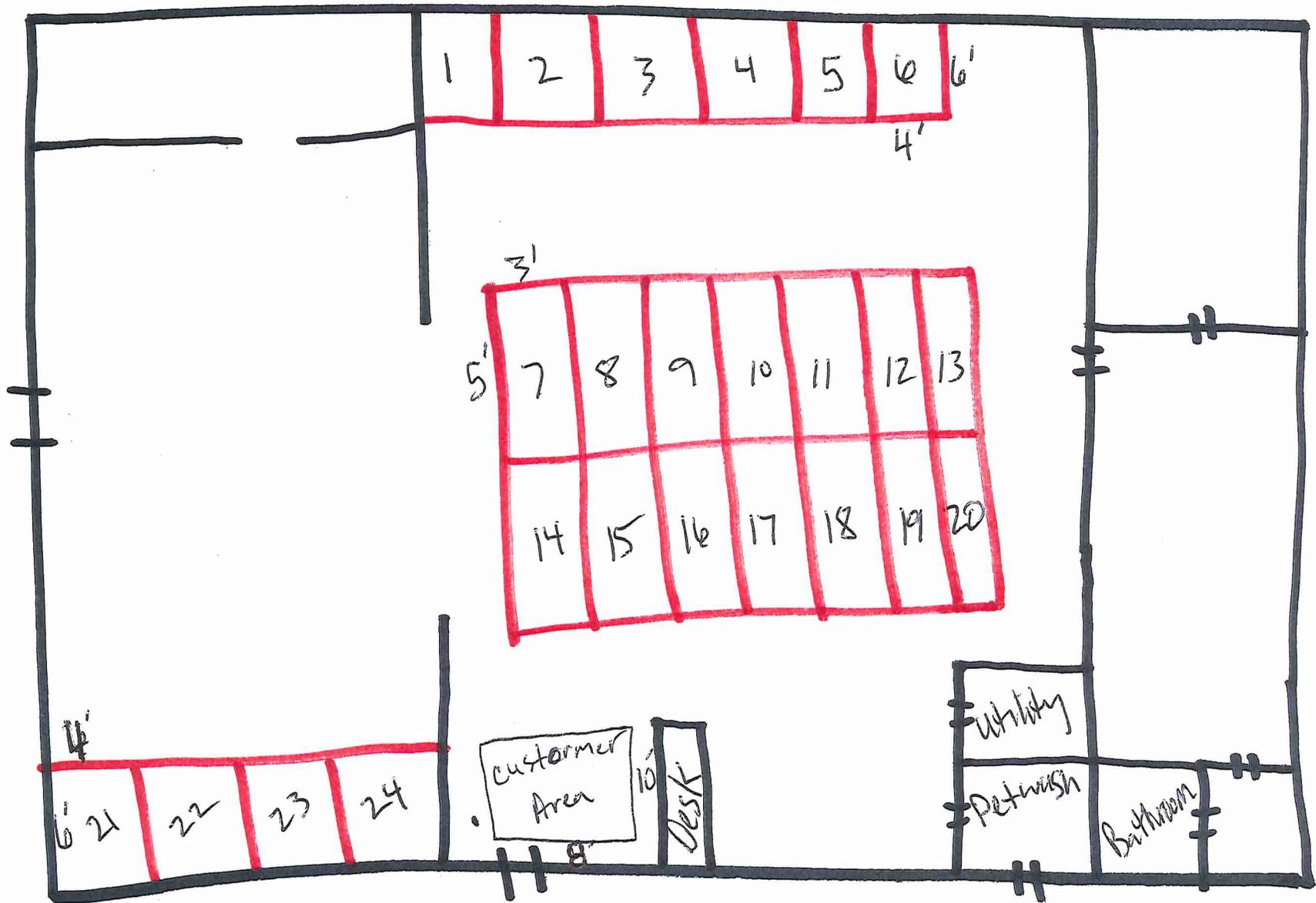
264'

1041 Marcus St.

— = Chain link fence







CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 9.2

MEETING DATE: November 23, 2020

SUBJECT: Sale of City Owned Property

REVIEWED BY: Cathy Reynolds, City Administrator

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input checked="" type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: 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 type="checkbox"/>	Resolution	<input type="checkbox"/>	Discussion
<input checked="" 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 has reached an agreement to sell 35 acres of city owned property to Dick Gerhardt for the Dutch Creek habitat and water quality project. Council approved the agreement to sell this property at the October 12th meeting. The City attorney is working with Mr. Gerhardt’s attorney to finalize the closing documents. Staff is requesting approval to sell this property by ordinance. This is the first reading of the ordinance.

MOTION: None required

VOTE REQUIRED: N/A

ATTACHMENTS:

1. Ordinance 2020-13
2. _____
3. _____

Council Action: _____ Date: _____

ORDINANCE NO. 2020-13

ORDINANCE TO SELL REAL PROPERTY

WHEREAS, the City of Fairmont is the owner of real estate in the City of Fairmont, Martin County, Minnesota, more particularly described as follows:

That part of Government Lots Seven (7), Eight (8), Nine (9) and Ten (10) of Section Nineteen (19), Township One Hundred Two (102) North, Range Thirty (30) West, City of Fairmont, Martin County, Minnesota, described as follows:

Commencing at the west quarter corner of said Section Nineteen (19); thence on an assumed bearing of South 0 degrees 47 minutes 52 seconds West, along the West line of said Section, a distance of 419.29 feet; thence South 88 degrees 22 minutes East a distance of 346.00 feet to an iron monument, said iron monument being the point of beginning of the tract to be described; thence North 1 degree 38 minutes East a distance of 900.00 feet to an iron monument; thence South 88 degrees 22 minutes East a distance of 553.96 feet to an iron monument; thence North 59 degrees 29 minutes East a distance of 242.76 feet to an iron monument; thence South 46 degrees 40 minutes East a distance of 251.73 feet to an iron monument; thence North 89 degrees 52 minutes East a distance of 625.45 feet to an iron monument; thence South 1 degree 38 minutes West a distance of 450.12 feet to an iron monument; thence South 54 degrees 07 minutes East a distance of 400.92 feet to an iron monument; thence South 1 degree 38 minutes West a distance of 205.24 feet to an iron monument; thence North 88 degrees 22 minutes West a distance of 1,904.00 feet to the point of beginning, containing 35.00 acres, subject to easements now of record in said County and State.

(the "Property"); and,

WHEREAS, the Fairmont City Council has authorized the execution of a Purchase Agreement for the sale of the Property to Dick Gerhardt; and,

WHEREAS, the sale of the Property is part of a land exchange for the City's Dutch Creek water quality project; and,

WHEREAS, the Fairmont City Council has determined that it is in the best interest of the City to transfer the Property to Dick Gerhardt for \$1.00, contingent upon the purchase of other real estate from Dick Gerhardt.

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

1. The Property shall be transferred from the City of Fairmont to Dick Gerhardt for \$1.00.
2. Said transfer shall be contingent upon the purchase of other real estate from Dick Gerhardt relating to the Dutch Creek water quality project, said land transfers to be performed simultaneously.
3. The costs of the sale of the Property shall be allocated as set forth in the purchase agreement.
4. The Mayor and the City Clerk are authorized to sign any and all documents necessary to transfer the Property.

PASSED, APPROVED AND ADOPTED, this ____ day of _____, 2020.

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

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

1st Reading: November 23, 2020

2nd Reading: December 14, 2020

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 11.1

MEETING DATE: November 23, 2020

SUBJECT: Labor Union Negotiation Discussion

REVIEWED BY: Cathleen M. Reynolds, City Administrator

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Cathleen M. Reynolds, City Administrator

INTRODUCED BY: Cathleen M. Reynolds, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution	<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: A closed meeting will be held to discuss labor negotiations pursuant to Minn. Stat. 13D.03.

MOTION: To close the meeting to discuss labor negotiations pursuant to Minn. Stat. 13D.03.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

Council Action: _____ Date: _____

MEETING DATE: November 23, 2020

SUBJECT: City Administrator Performance Evaluation

REVIEWED BY: Cathleen M. Reynolds, City Administrator

SUBJECT INITIATION BY:

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Cathleen M. Reynolds, City Administrator

INTRODUCED BY: Cathleen M. Reynolds, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input checked="" type="checkbox"/>	Motion (Voice Vote)	<input type="checkbox"/>	Resolution	<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: Pursuant to the city administrator’s employment contract a six-month performance evaluation is to be conducted. The session may be closed pursuant to Minn. Stat. 13D.05 Subd. 3(a).

MOTION: To close the meeting to conduct the City Administrator’s performance evaluation pursuant to Minn. Stat. 13D.05 Subd. 3(a).

VOTE REQUIRED: Simple majority

ATTACHMENTS:

Council Action: _____ Date: _____

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

From: 10/27/2020

To: 11/24/2020



<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	134.39	148927	11/09/2020
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	6.95	148927	11/09/2020
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	146.34	148927	11/09/2020
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	197.11	148927	11/09/2020
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	189.59	148927	11/09/2020
		Total for A.H. Hermel Company	674.38		
<u>A1 Concrete Grinding & Mudjacking</u>					
A1 Concrete Grinding & Mudjacking	Paved Streets	Concrete Lake Park Blvd, 3rd & N Park, 9th St	6,428.00	148868	11/05/2020
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt	Concrete 10th St & Hwy 15 Storm Sewer	3,160.00	148868	11/05/2020
		Total for A1 Concrete Grinding & Mudjacking	9,588.00		
<u>AdMfg. Inc</u>					
AdMfg, Inc	Crime Control & Investigation	Adopt-A-Cop Halloween Bags	305.32	148869	11/05/2020
		Total for AdMfg, Inc	305.32		
<u>AEM Workforce Solutions</u>					
AEM Workforce Solutions	Other General Gov't	Workers Comp Admin & Claim Mgmt through 10/31/2020	4,000.00	148977	11/12/2020
		Total for AEM Workforce Solutions	4,000.00		
<u>Alcohol & Gambling Enforcement</u>					
Alcohol & Gambling Enforcement Division	Liquor Store	Renewal of Buyers Card	20.00	148978	11/12/2020
		Total for Alcohol & Gambling Enforcement	20.00		
<u>American Pest Control</u>					
American Pest Control	Airport	Pest Control November 2020 Airport	110.00	148870	11/05/2020
		Total for American Pest Control	110.00		
<u>American Welding & Gas, Inc.</u>					
American Welding & Gas, Inc.	Central Garage	Argon, Acetylene City Shop	241.15	149017	11/18/2020
		Total for American Welding & Gas, Inc.	241.15		
<u>Aramark</u>					
Aramark	Paved Streets	Cleaning Supplies Street Dept	47.33	149018	11/18/2020
Aramark	Paved Streets	Cleaning Supplies Street Dept	47.32	148979	11/12/2020
Aramark	Paved Streets	Cleaning Supplies Street Dept	47.32	148871	11/05/2020
Aramark	Parks	Cleaning Supplies Park Dept	47.32	149018	11/18/2020
Aramark	Parks	Cleaning Supplies Park Dept	47.33	148979	11/12/2020
Aramark	Parks	Cleaning Supplies Park Dept	47.33	148871	11/05/2020
Aramark	Central Garage	Launder Uniforms for Mechanics	37.69	148871	11/05/2020
Aramark	Central Garage	Launder Uniforms for Mechanics	37.69	149018	11/18/2020
Aramark	Central Garage	Launder Uniforms for Mechanics	39.87	148979	11/12/2020
		Total for Aramark	399.20		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Fire Fighting	Vulco Straight Coolant Hose 2x3 Fuel Line Fire #6	41.31	149019	11/18/2020
		Total for Arnold Motor Supply	41.31		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	7503 Gross Gal Jet A W/Additive	14,229.15	149020	11/18/2020

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

From: 10/27/2020

To: 11/24/2020



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Ascent Aviation Group, Inc.			14,229.15		
<u>Associate Optometry, PA</u>					
Associate Optometry, PA	Economic Development	Small Business CARES Act Grant	10,000.00	148740	10/28/2020
Total for Associate Optometry, PA			10,000.00		
<u>Bauer Built Tire</u>					
Bauer Built Tire	Road & Bridge Equipment	Trade in 4 Used Tires	-100.00	148980	11/12/2020
Bauer Built Tire	Road & Bridge Equipment	Tires Street #115	1,158.00	148980	11/12/2020
Total for Bauer Built Tire			1,058.00		
<u>Bean Town, LLC</u>					
Bean Town, LLC	Economic Development	Small Business CARES Act Grant	10,000.00	148741	10/28/2020
Total for Bean Town, LLC			10,000.00		
<u>Becker</u>					
Becker	Library	Library Cleaning 10/10 to 10/23/2020	500.00	148771	10/28/2020
Becker	Library	Library Cleaning 10/24 to 11/06/2020	520.00	148981	11/12/2020
Total for Becker			1,020.00		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,673.58	148928	11/09/2020
Bellboy Corporation	Liquor - Mdse for Resale	Freight	42.00	148928	11/09/2020
Bellboy Corporation	Liquor - Mdse for Resale	Wine	126.00	148928	11/09/2020
Bellboy Corporation	Liquor - Mdse for Resale	Freight	2.00	148928	11/09/2020
Bellboy Corporation	Liquor - Mdse for Resale	Freight	6.02	148928	11/09/2020
Bellboy Corporation	Liquor - Mdse for Resale	Pop/Mix	42.00	148928	11/09/2020
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	363.11	148928	11/09/2020
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	-63.00	148928	11/09/2020
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-2.00	148928	11/09/2020
Bellboy Corporation	Liquor Store	Supplies Liquor Store	30.00	148928	11/09/2020
Total for Bellboy Corporation			2,219.71		
<u>Berhow</u>					
Berhow	Paved Streets	Safety Toe Boot Reimbursement	175.00	148800	11/02/2020
Total for Berhow			175.00		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Paved Streets	Gravel	473.82	148872	11/05/2020
Total for Bettin Trucking, Inc.			473.82		
<u>Bevcomm Inc</u>					
Bevcomm Inc	City Manager	Nov 2020 Telephone	6.25	148873	11/05/2020
Bevcomm Inc	Recording & Reporting	Nov 2020 Telephone	2.74	148873	11/05/2020
Bevcomm Inc	Director of Finance	Nov 2020 Telephone	9.69	148873	11/05/2020
Bevcomm Inc	Fire Fighting	Nov 2020 Telephone	1.16	148873	11/05/2020
Bevcomm Inc	Building Inspection	Nov 2020 Telephone	7.65	148873	11/05/2020
Bevcomm Inc	Animal Control	Nov 2020 Telephone	0.58	148873	11/05/2020
Bevcomm Inc	Data Processing	Rocketfailover Fusion Nov 2020	39.95	148873	11/05/2020
Bevcomm Inc	Data Processing	Microsoft 365 App Nov 2020	297.00	148873	11/05/2020
Bevcomm Inc	Liquor Store	Nov 2020 Telephone	1.74	148873	11/05/2020

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Bevcomm Inc	Airport	Nov 2020 Telephone	3.48	148873	11/05/2020
Bevcomm Inc	Central Garage	Nov 2020 Telephone	3.81	148873	11/05/2020
Bevcomm Inc	Data Processing	Installed New Battery into UPS City Hall Server Room	212.01	148873	11/05/2020
Bevcomm Inc	Data Processing	Contracted Computer Support Oct 2020	5,350.00	148873	11/05/2020
Bevcomm Inc	Data Processing	Choicescan Email Filter & Backup Data Recovery Server Nov 20	285.00	148873	11/05/2020
Bevcomm Inc	Paved Streets	Nov 2020 Telephone	3.53	148873	11/05/2020
Bevcomm Inc	Engineering	Nov 2020 Telephone	7.56	148873	11/05/2020
Bevcomm Inc	Aquatic Park	Nov 2020 Telephone	5.99	148873	11/05/2020
Bevcomm Inc	Parks	Nov 2020 Telephone	2.29	148873	11/05/2020
Bevcomm Inc	Economic Development	Nov 2020 Telephone	10.18	148873	11/05/2020
Total for Bevcomm Inc			6,250.61		
<u>Birch Street Dentistry</u>					
Birch Street Dentistry	Economic Development	Small Business CARES Act Grant	10,000.00	148742	10/28/2020
Total for Birch Street Dentistry			10,000.00		
<u>Blue Cross Blue Shield</u>					
Blue Cross Blue Shield	Health Insurance	Nov 2020 Ehanced Employee Assistance Program	96.00	149021	11/18/2020
Total for Blue Cross Blue Shield			96.00		
<u>Bob's Biffys LLC</u>					
Bob's Biffys LLC	Parks	Portable Restroom for 4th of July Ward's Park	136.00	148982	11/12/2020
Total for Bob's Biffys LLC			136.00		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Crime Control & Investigation	12" Mill Turbine Police Impound	72.19	148874	11/05/2020
Boekett Building Supply	Parks	Wood Benches	94.06	149022	11/18/2020
Boekett Building Supply	Airport	Return Maint Supplies Airport	-22.15	148983	11/12/2020
Boekett Building Supply	Airport	Knauf, Alum Foil Tape Airport	56.33	148983	11/12/2020
Boekett Building Supply	Fiscal Sponsor	post base, wedge anchor/labor	502.77	148828	11/05/2020
Total for Boekett Building Supply			703.20		
<u>Boyer Ford Trucks, Inc.</u>					
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Washer Nozzles Street #14	21.07	148801	11/02/2020
Boyer Ford Trucks, Inc.	Road & Bridge Equipment	Dash Panel Street #14	119.92	148801	11/02/2020
Total for Boyer Ford Trucks, Inc.			140.99		
<u>Breakthru Beverage MN Wine & S</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	669.81	149069	11/18/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	510.40	149069	11/18/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	145.60	149069	11/18/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	140.61	149069	11/18/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	7,922.45	149069	11/18/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	18.80	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,465.50	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	1,529.75	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	27.75	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	15.11	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	912.00	148929	11/09/2020

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Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	176.00	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	-36.00	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	32.00	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.70	148929	11/09/2020
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	148929	11/09/2020
Total for Breakthru Beverage MN Wine & S			16,535.33		
<u>Brevik, Shane</u>					
Brevik, Shane	Crime Control & Investigation	Shipping for Headsets HEAT Team	29.54	148875	11/05/2020
Total for Brevik, Shane			29.54		
<u>Buntjer's Salon LLC</u>					
Buntjer's Salon LLC	Economic Development	Small Business CARES Act Grant	10,000.00	148743	10/28/2020
Total for Buntjer's Salon LLC			10,000.00		
<u>Cardmember Services</u>					
Cardmember Services	Director of Finance	Government Finance Officers Assoc Employment Ads	150.00	149011	11/13/2020
Cardmember Services	Planning & Zoning	American Planning Association	100.00	149011	11/13/2020
Cardmember Services	Crime Control & Investigation	BCA Training	75.00	149011	11/13/2020
Cardmember Services	Crime Control & Investigation	Office Supplies Police Dept	38.40	149011	11/13/2020
Cardmember Services	Paved Streets	Band-It Banding Tool	130.46	149011	11/13/2020
Cardmember Services	Road & Bridge Equipment	Radios	64.40	149011	11/13/2020
Cardmember Services	Aquatic Park	Winter Pool Plugs Aquatic Park	185.93	149011	11/13/2020
Cardmember Services	Parks	Shop Supplies Park Dept	28.35	149011	11/13/2020
Cardmember Services	Parks	Waders Park Dept	222.00	149011	11/13/2020
Cardmember Services	Parks	Tree Spikes, Fertilizer, Brush Axe	24.48	149011	11/13/2020
Total for Cardmember Services			1,019.02		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Fire Fighting	Headlight Fire #8, Miniature Lamps	78.09	148876	11/05/2020
Carquest Auto Parts Stores	Fire Fighting	Antifreeze	18.99	149012	11/13/2020
Carquest Auto Parts Stores	Paved Streets	Wiper Blades Street #4	25.44	148876	11/05/2020
Carquest Auto Parts Stores	Ice & Snow Removal	Wiper Baldes Ice & Snow	76.32	148876	11/05/2020
Carquest Auto Parts Stores	Ice & Snow Removal	Washer Fluid	33.00	149012	11/13/2020
Carquest Auto Parts Stores	Airport	Hydraulic Hose Made	115.25	149023	11/18/2020
Carquest Auto Parts Stores	Central Garage	O-Rings, Chain Lube, Nitrile Gloves City Shop	101.07	148876	11/05/2020
Carquest Auto Parts Stores	Central Garage	Shop Materials	6.10	149012	11/13/2020
Carquest Auto Parts Stores	Central Garage	Floor Dry & Comp Oil	87.39	149012	11/13/2020
Carquest Auto Parts Stores	Parks	Repairs & Maint Vehicles	45.40	149012	11/13/2020
Carquest Auto Parts Stores	Parks	Lawn & Garden Battery Park 60D	34.16	148876	11/05/2020
Carquest Auto Parts Stores	Parks	Wheel Bearing Sets	10.48	148876	11/05/2020
Carquest Auto Parts Stores	Parks	Wiper Baldes Ice & Snow	23.02	148876	11/05/2020
Carquest Auto Parts Stores	Lake Restoration	K-Seal Dozer	88.26	149012	11/13/2020
Carquest Auto Parts Stores	Storm Sewer Mnt	Coupler Street Sweeper	43.44	149023	11/18/2020
Carquest Auto Parts Stores	Ice & Snow Removal	Sander Hose Made	69.04	149023	11/18/2020

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Carquest Auto Parts Stores	Ice & Snow Removal	Lithium Batteries	25.72	149023	11/18/2020
Carquest Auto Parts Stores	Ice & Snow Removal	Lithium Batteries	-6.43	149023	11/18/2020
Carquest Auto Parts Stores	Road & Bridge Equipment	Platinum Battery Street #4	127.29	149023	11/18/2020
Carquest Auto Parts Stores	Road & Bridge Equipment	Vehicle Repairs & Maint	70.75	149012	11/13/2020
Carquest Auto Parts Stores	Road & Bridge Equipment	Equip Repairs & Maint	50.81	149012	11/13/2020
		Total for Carquest Auto Parts Stores	1,123.59		
<u>Center for Behavioral Medicine</u>					
Center for Behavioral Medicine	Health Insurance	Health 12390	92.33	12390	11/01/2020
		Total for Center for Behavioral Medicine	92.33		
<u>Citizens Comm. Fed.</u>					
Citizens Comm. Fed.	Non-departmental	Refund Check	0.86	148779	11/02/2020
Citizens Comm. Fed.	Non-departmental	Refund Check	0.21	148779	11/02/2020
		Total for Citizens Comm. Fed.	1.07		
<u>City of Okoboji</u>					
City of Okoboji	Crime Control & Investigation	Red Dot Pistol Fundamentals Instructor 2 Day Course HEAT Tea	450.00	148877	11/05/2020
		Total for City of Okoboji	450.00		
<u>Clausen</u>					
Clausen	Non-departmental	Refund Check	0.51	148780	11/02/2020
Clausen	Non-departmental	Refund Check	0.25	148780	11/02/2020
Clausen	Non-departmental	Refund Check	0.02	148780	11/02/2020
Clausen	Non-departmental	Refund Check	0.76	148780	11/02/2020
		Total for Clausen	1.54		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Fire Fighting	Service Make Up Air System Fire Dept	911.96	149024	11/18/2020
		Total for Cress Refrigeration	911.96		
<u>Crow River Construction</u>					
Crow River Construction	Paved Streets	Lake Ave Improvements 2020 Pay Estimate #3	996,391.53	148802	11/02/2020
		Total for Crow River Construction	996,391.53		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	Sight Glass W/Temp	37.00	148803	11/02/2020
Crysteel Truck Equipment Inc	Airport	Timbren Airport #31	195.00	148984	11/12/2020
		Total for Crysteel Truck Equipment Inc	232.00		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Cooler Rental & Water Fire Dept	18.45	148985	11/12/2020
		Total for Culligan Water of Fairmont	18.45		
<u>Cutting Edge Fitness</u>					
Cutting Edge Fitness	Economic Development	Small Business CARES Act Grant	10,000.00	148744	10/28/2020
		Total for Cutting Edge Fitness	10,000.00		
<u>D & S Trophies</u>					
D & S Trophies	Economic Development	Small Business CARES Act Grant	10,000.00	148745	10/28/2020
		Total for D & S Trophies	10,000.00		
<u>Day Plumbing Heating & Cooling.</u>					
Day Plumbing Heating & Cooling, Inc.	General Government Buildings	Remove pump on boiler #4 Repair & Reinstall	190.00	148772	10/28/2020

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Day Plumbing Heating & Cooling, Inc.	General Government Buildings	Filters Humane Society	64.21	149025	11/18/2020
Day Plumbing Heating & Cooling, Inc.	Library	Filters Library	334.80	148986	11/12/2020
Day Plumbing Heating & Cooling, Inc.	Animal Control	Filters Humane Society	64.21	148878	11/05/2020
Day Plumbing Heating & Cooling, Inc.	Aquatic Park	Service to 3 Pool Boilers	902.55	148804	11/02/2020
Day Plumbing Heating & Cooling, Inc.	Airport	Thimble Airport	29.50	148986	11/12/2020
		Total for Day Plumbing Heating & Cooling,	1,585.27		
<u>DeBoer</u>					
DeBoer	Central Garage	Decals Made (Electric & Airport)	80.00	149026	11/18/2020
		Total for DeBoer	80.00		
<u>Diaz-Rodriguez</u>					
Diaz-Rodriguez	Non-departmental	Refund Check	2.98	148781	11/02/2020
Diaz-Rodriguez	Non-departmental	Refund Check	1.51	148781	11/02/2020
Diaz-Rodriguez	Non-departmental	Refund Check	0.16	148781	11/02/2020
Diaz-Rodriguez	Non-departmental	Refund Check	4.49	148781	11/02/2020
		Total for Diaz-Rodriguez	9.14		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	October 2020 Council Meetings	137.50	149027	11/18/2020
		Total for Duderstadt, Jr.	137.50		
<u>El Agave Mexican Restaruant</u>					
El Agave Mexican Restaruant	Economic Development	Small Business CARES Act Grant	10,000.00	148746	10/28/2020
El Agave Mexican Restaruant	Non-departmental	CARES Act Loan	25,000.00	148879	11/05/2020
		Total for El Agave Mexican Restaruant	35,000.00		
<u>Elizabeth Chevrolet, Inc.</u>					
Elizabeth Chevrolet, Inc.	Parks	Seat Belt Kit Park 50A	157.98	148805	11/02/2020
		Total for Elizabeth Chevrolet, Inc.	157.98		
<u>Emergency Automotive Technolo</u>					
Emergency Automotive Technologies, Inc.	Crime Control & Investigation	Install Emergency Equipment Squad #10	635.11	149028	11/18/2020
Emergency Automotive Technologies, Inc.	Crime Control & Investigation	Install Emergency Equipment Squad #5	635.12	149028	11/18/2020
		Total for Emergency Automotive Technolo	1,270.23		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	General Government Buildings	Invoice Service Fee & Minimum Charge Oct 2020	38.00	148806	11/02/2020
		Total for Equifax Information Services, LLC	38.00		
<u>Erickson</u>					
Erickson	Non-departmental	Refund Check	0.05	148782	11/02/2020
Erickson	Non-departmental	Refund Check	1.44	148782	11/02/2020
Erickson	Non-departmental	Refund Check	0.96	148782	11/02/2020
Erickson	Non-departmental	Refund Check	0.48	148782	11/02/2020
		Total for Erickson	2.93		
<u>Erosion Products, LLC</u>					
Erosion Products, LLC	Storm Sewer Mnt	Hydro Mulch Storm Sewer	1,778.00	148880	11/05/2020
		Total for Erosion Products, LLC	1,778.00		
<u>Eversman</u>					
Eversman	Economic Development	Small Business CARES Act Grant	10,000.00	148747	10/28/2020

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		Total for Eversman	10,000.00		
<u>Fairmont Awards Manufacturing, Inc.</u>					
Fairmont Awards Manufacturing, Inc.	Economic Development	Small Business CARES Act Grant	10,000.00	148748	10/28/2020
		Total for Fairmont Awards Manufacturing, Inc.	10,000.00		
<u>Fairmont Body Shop Inc.</u>					
Fairmont Body Shop Inc.	Crime Control & Investigation	Repair Body 2016 Explorer Squad #8	572.76	148881	11/05/2020
		Total for Fairmont Body Shop Inc.	572.76		
<u>Fairmont Glass & Sign Products, Inc.</u>					
Fairmont Glass & Sign Products, Inc.	Non-departmental	FEDA Loan	75,000.00	148773	10/28/2020
		Total for Fairmont Glass & Sign Products, Inc.	75,000.00		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Director of Finance	Help Wanted Ad Asst Finance Director	738.00	148882	11/05/2020
Fairmont Sentinel	Garbage Collection	Curbside Leaf Pickup	693.00	148882	11/05/2020
Fairmont Sentinel	Garbage Collection	City Wide Cleanup Cancellation	1,076.00	148882	11/05/2020
		Total for Fairmont Sentinel	2,507.00		
<u>Fairmont True Value</u>					
Fairmont True Value	Elections	White Plastic Chain Elections	20.64	148883	11/05/2020
Fairmont True Value	Airport	Grade 2 Bolts & Nuts Airport	2.65	148883	11/05/2020
		Total for Fairmont True Value	23.29		
<u>Fairmont Youth Hockey Association</u>					
Fairmont Youth Hockey Association	Parks	October 2020 Operations of the Martin County Arena	5,000.00	148807	11/02/2020
Fairmont Youth Hockey Association	Parks	November 2020 Operation of Martin County Arena	5,000.00	149029	11/18/2020
		Total for Fairmont Youth Hockey Association	10,000.00		
<u>Fastenal Company</u>					
Fastenal Company	Ice & Snow Removal	Bolt Grade 8, Lock Nuts Ice & Snow	18.13	148884	11/05/2020
Fastenal Company	Parks	Chest Handles (82) Park Dept	175.48	149030	11/18/2020
Fastenal Company	Parks	14 Washers Park Dept	43.68	149030	11/18/2020
Fastenal Company	Central Garage	Cotter Pin Shop Supplies	2.88	148884	11/05/2020
Fastenal Company	Central Garage	Plastic Kit Shop Supplies	197.59	148884	11/05/2020
		Total for Fastenal Company	437.76		
<u>Federated Rural Electric Association</u>					
Federated Rural Electric Association	Airport	Electric Utilities 09/30 to 10/31/2020 Airport	31.87	148987	11/12/2020
		Total for Federated Rural Electric Association	31.87		
<u>Fetters</u>					
Fetters	Culture & Rec Charges	Refund Shelter House Rental due to COVID	80.53	149031	11/18/2020
		Total for Fetters	80.53		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	Lithium Batteries Fire Dept	74.95	148885	11/05/2020
		Total for Fire Safety USA, Inc.	74.95		
<u>Five Lakes Dental Studio, LLC</u>					
Five Lakes Dental Studio, LLC	Economic Development	Small Business CARES Act Grant	10,000.00	148749	10/28/2020
		Total for Five Lakes Dental Studio, LLC	10,000.00		
<u>Five Lakes Ranch, LLC</u>					

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Five Lakes Ranch, LLC	Economic Development	Small Business CARES Act Grant	10,000.00	148750	10/28/2020
		Total for Five Lakes Ranch, LLC	10,000.00		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Fire Fighting	Equipment Repairs/Maint Fire Dept	1,000.00	148886	11/05/2020
Fleet & Farm Supply	Building Inspection	107 W 1st St Padlocks & Door Lcoks	31.57	148886	11/05/2020
Fleet & Farm Supply	Paved Streets	Sign Repair Materials	6.59	148886	11/05/2020
Fleet & Farm Supply	Aquatic Park	Pipe Plug Aquatic Park	2.79	148886	11/05/2020
Fleet & Farm Supply	Aquatic Park	Mutli Use Pump Aquatic Park	99.99	148886	11/05/2020
Fleet & Farm Supply	Parks	Misc Repair & Maint Supplies Park Dept	218.36	148886	11/05/2020
Fleet & Farm Supply	Parks	Equipment Repairs/Maint Park Dept	134.25	148886	11/05/2020
Fleet & Farm Supply	Parks	Bldg Repairs Park Dept	88.29	148886	11/05/2020
Fleet & Farm Supply	Parks	Shop Materials Park Dept	72.97	148886	11/05/2020
Fleet & Farm Supply	Incubator Building	Bldg Repairs/Maint Incubator	7.96	148886	11/05/2020
Fleet & Farm Supply	Liquor Store	Cleaning Supplies Liquor Store	41.97	148886	11/05/2020
Fleet & Farm Supply	Airport	Bldg Repair Supplies Airport	56.42	148886	11/05/2020
		Total for Fleet & Farm Supply	1,761.16		
<u>Floorcoat Midwest, LLC</u>					
Floorcoat Midwest, LLC	Fiscal Sponsor	Concrete work, install edging & labor	22,425.00	148837	11/05/2020
		Total for Floorcoat Midwest, LLC	22,425.00		
<u>Ford</u>					
Ford	Non-departmental	Refund Check	0.99	148783	11/02/2020
Ford	Non-departmental	Refund Check	0.43	148783	11/02/2020
Ford	Non-departmental	Refund Check	1.42	148783	11/02/2020
		Total for Ford	2.84		
<u>Frontier Communications</u>					
Frontier Communications	City Manager	Nov 2020 Telephone City Hall	178.70	149077	11/24/2020
Frontier Communications	Recording & Reporting	Nov 2020 Telephone City Hall	83.83	149077	11/24/2020
Frontier Communications	Director of Finance	Nov 2020 Telephone City Hall	70.28	149077	11/24/2020
Frontier Communications	City Attorney	Nov 2020 Telephone City Hall	70.28	149077	11/24/2020
Frontier Communications	Planning & Zoning	Nov 2020 Telephone City Hall	70.28	149077	11/24/2020
Frontier Communications	Library	Nov 2020 Telephone Library	475.68	148988	11/12/2020
Frontier Communications	Airport	Nov 2020 Telephone	85.15	149077	11/24/2020
Frontier Communications	Airport	Nov 2020 Telephone	106.80	149077	11/24/2020
Frontier Communications	Central Garage	Nov 2020 Telephone City Hall	29.62	149077	11/24/2020
Frontier Communications	Paved Streets	Nov 2020 Telephone City Hall	83.83	149077	11/24/2020
Frontier Communications	Paved Streets	Nov 2020 Telephone	84.14	149077	11/24/2020
Frontier Communications	Engineering	Nov 2020 Telephone City Hall	178.71	149077	11/24/2020
Frontier Communications	Parks	Nov 2020 Telephone	47.90	149077	11/24/2020
Frontier Communications	Parks	Nov 2020 Telephone City Hall	43.67	149077	11/24/2020
Frontier Communications	Economic Development	Nov 2020 Telephone City Hall	56.73	149077	11/24/2020
Frontier Communications	Crime Control & Investigation	Nov 2020 Telephone City Hall	43.17	149077	11/24/2020
Frontier Communications	Fire Fighting	Nov 2020 Telephone	45.91	149077	11/24/2020
Frontier Communications	Fire Fighting	Nov 2020 Telephone	42.90	149077	11/24/2020

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Frontier Communications	Fire Fighting	Nov 2020 Telephone City Hall	29.62	149077	11/24/2020
Frontier Communications	Building Inspection	Nov 2020 Telephone City Hall	70.28	149077	11/24/2020
Frontier Communications	Animal Control	Nov 2020 Telephone	156.38	149077	11/24/2020
Total for Frontier Communications			2,053.86		
<u>G & R Controls, Inc.</u>					
G & R Controls, Inc.	Library	PE Switches Library	153.52	148989	11/12/2020
Total for G & R Controls, Inc.			153.52		
<u>Gauger</u>					
Gauger	Non-departmental	Refund Check	1.17	148786	11/02/2020
Gauger	Non-departmental	Refund Check	0.13	148786	11/02/2020
Gauger	Non-departmental	Refund Check	3.46	148786	11/02/2020
Gauger	Non-departmental	Refund Check	2.30	148786	11/02/2020
Total for Gauger			7.06		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Operation of Audio & Video Broadcast Equipment	450.00	148887	11/05/2020
Gemini Studios	Local Access	Nov 2020 Local Access Channel & Boxcast Membership	600.00	148887	11/05/2020
Gemini Studios	Local Access	Billed Twice for 08/24/2020 Meeting	-262.50	148887	11/05/2020
Gemini Studios	Local Access	Work on Computer Audio/Video System	204.00	148887	11/05/2020
Gemini Studios	Local Access	11/12/2020 Special meeting	120.75	149032	11/18/2020
Total for Gemini Studios			1,112.25		
<u>Giddy Up Boutique</u>					
Giddy Up Boutique	Economic Development	Small Business CARES Act Grant	7,033.49	148751	10/28/2020
Total for Giddy Up Boutique			7,033.49		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	145.00	148930	11/09/2020
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	203.15	148930	11/09/2020
Total for Gillette Pepsi Companies Inc.			348.15		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Ferrous Premium Saw Blade	194.10	149033	11/18/2020
GMS Industrial Supplies, Inc.	Central Garage	Cable Ties, Grab Hook & Bandsaw Blade	241.41	148888	11/05/2020
Total for GMS Industrial Supplies, Inc.			435.51		
<u>GMS, Inc.</u>					
GMS, Inc.	Urban Redevelopment & Housing	Monthly License & Warranty Oct 2020	80.00	149034	11/18/2020
Total for GMS, Inc.			80.00		
<u>Gopher Alarms, LLC</u>					
Gopher Alarms, LLC	General Government Buildings	Alarm Monitoring Oct to Dec 2020 City Hall	48.00	148808	11/02/2020
Gopher Alarms, LLC	General Government Buildings	Alarm Monitoring Oct to Dec 2020 Martin County Arena	72.00	148808	11/02/2020
Gopher Alarms, LLC	Library	Alarm Monitoring Oct to Dec 2020 Martin County Library	72.00	148808	11/02/2020
Gopher Alarms, LLC	Paved Streets	Alarm Monitoring Oct to Dec 2020 Street Dept	36.00	148808	11/02/2020
Gopher Alarms, LLC	Parks	Alarm Monitoring Oct to Dec 2020 Park Dept	36.00	148808	11/02/2020
Gopher Alarms, LLC	SMEC Building	Alarm Monitoring Oct to Dec 2020 SMEC	72.00	148808	11/02/2020
Gopher Alarms, LLC	Liquor Store	Alarm Monitoring Oct to Dec 2020 Liquor Store	120.00	148808	11/02/2020
Total for Gopher Alarms, LLC			456.00		

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<u>Graham Tire Company</u>					
Graham Tire Company	Ice & Snow Removal	Tires Park #17	371.80	148809	11/02/2020
Graham Tire Company	Airport	Tire Repair	26.00	149035	11/18/2020
		Total for Graham Tire Company	397.80		
<u>Gronewald</u>					
Gronewald	Non-departmental	Refund Check	0.04	148787	11/02/2020
Gronewald	Non-departmental	Refund Check	1.25	148787	11/02/2020
Gronewald	Non-departmental	Refund Check	3.30	148787	11/02/2020
Gronewald	Non-departmental	Refund Check	0.83	148787	11/02/2020
Gronewald	Non-departmental	Refund Check	0.42	148787	11/02/2020
		Total for Gronewald	5.84		
<u>H & L Mesabi Company</u>					
H & L Mesabi Company	Ice & Snow Removal	5/8 x6 x 96 SEF Plow Blade	636.64	148810	11/02/2020
H & L Mesabi Company	Ice & Snow Removal	Carbide Insert Blades, Center Blade & Curb Runner	7,889.98	148810	11/02/2020
H & L Mesabi Company	Airport	Carbide Inserted Blades Snow Removal Airport	1,522.52	148810	11/02/2020
		Total for H & L Mesabi Company	10,049.14		
<u>Hair Etc</u>					
Hair Etc	Economic Development	Small Business CARES Act Grant	4,878.43	148752	10/28/2020
		Total for Hair Etc	4,878.43		
<u>Hansen</u>					
Hansen	Non-departmental	Refund Check	0.35	148788	11/02/2020
Hansen	Non-departmental	Refund Check	0.93	148788	11/02/2020
Hansen	Non-departmental	Refund Check	0.24	148788	11/02/2020
Hansen	Non-departmental	Refund Check	0.12	148788	11/02/2020
Hansen	Non-departmental	Refund Check	0.01	148788	11/02/2020
		Total for Hansen	1.65		
<u>Hargan's Exhaust Special</u>					
Hargan's Exhaust Special	Parks	Replace Muffler Park #17	154.95	148811	11/02/2020
		Total for Hargan's Exhaust Special	154.95		
<u>Harrison Truck Centers</u>					
Harrison Truck Centers	Road & Bridge Equipment	Tee UN PTC .38NT .25NT #110	16.04	149036	11/18/2020
Harrison Truck Centers	Garbage Collection	Drain Assy Garbage #51	13.64	148990	11/12/2020
Harrison Truck Centers	Storm Sewer Mnt	Nylon Tubing Storm Sewer #123	6.20	148990	11/12/2020
Harrison Truck Centers	Central Garage	Brake Pancake Standard	13.30	149036	11/18/2020
		Total for Harrison Truck Centers	49.18		
<u>Health 180</u>					
Health 180	Health Insurance	Offsite Screening Zwiefel GLL232	95.00	149037	11/18/2020
		Total for Health 180	95.00		
<u>Hefty Seed Company</u>					
Hefty Seed Company	Paved Streets	2 Bags of Grass Seed for Stump Removal	137.50	149038	11/18/2020
Hefty Seed Company	Fiscal Sponsor	Grass Seed for Adventure Playground	137.50	148840	11/05/2020
		Total for Hefty Seed Company	275.00		
<u>Hernandez</u>					

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Hernandez	Culture & Rec Charges	Double Booked Refund Cedar Creek Shelter Rental	80.53	149039	11/18/2020
		Total for Hernandez	80.53		
<u>Hoffman Filter Service, LLC</u>					
Hoffman Filter Service, LLC	Central Garage	Used Oil Filters	105.00	148889	11/05/2020
		Total for Hoffman Filter Service, LLC	105.00		
<u>Hohenstein's Inc.</u>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	516.85	148931	11/09/2020
		Total for Hohenstein's Inc.	516.85		
<u>Hometown Sanitation Services, L</u>					
Hometown Sanitation Services, LLC	SMEC Building	November 2020 Refuse Removal SMEC	123.01	148890	11/05/2020
Hometown Sanitation Services, LLC	Liquor Store	November 2020 Cardboard Pickup Liquor Store	62.99	148890	11/05/2020
		Total for Hometown Sanitation Services, LI	186.00		
<u>Humana</u>					
Humana	Health Insurance	Oct 2020 Premiums	265.60	0	11/18/2020
		Total for Humana	265.60		
<u>Hy Vee Food Store</u>					
Hy Vee Food Store	Elections	Supplies for Elections	118.29	149040	11/18/2020
		Total for Hy Vee Food Store	118.29		
<u>Indian Island Winery LLC</u>					
Indian Island Winery LLC	Liquor - Mdse for Resale	Wine	551.04	148932	11/09/2020
		Total for Indian Island Winery LLC	551.04		
<u>Indulge Salon and Spa</u>					
Indulge Salon and Spa	Economic Development	Small Business CARES Act Grant	5,074.32	148753	10/28/2020
		Total for Indulge Salon and Spa	5,074.32		
<u>InfoUSA Marketing, Inc.</u>					
InfoUSA Marketing, Inc.	Other General Gov't	City Directories	295.00	149041	11/18/2020
		Total for InfoUSA Marketing, Inc.	295.00		
<u>Innovative Credit Solutions</u>					
Innovative Credit Solutions	Urban Redevelopment & Housing	Credit Reports	85.00	148991	11/12/2020
		Total for Innovative Credit Solutions	85.00		
<u>J. H. Larson</u>					
J. H. Larson	Library	LED Lights Library	20.48	148992	11/12/2020
J. H. Larson	Airport	150 Amp Plug In Circuit Breaker Airport	350.20	149042	11/18/2020
		Total for J. H. Larson	370.68		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Crime Control & Investigation	Sept 2020 Fuel for HEAT Team	126.02	148891	11/05/2020
		Total for Jackson County Sheriff's Office	126.02		
<u>Jensen</u>					
Jensen	Non-departmental	Refund Check	2.96	148789	11/02/2020
Jensen	Non-departmental	Refund Check	0.77	148789	11/02/2020
Jensen	Non-departmental	Refund Check	0.37	148789	11/02/2020
Jensen	Non-departmental	Refund Check	0.03	148789	11/02/2020
Jensen	Non-departmental	Refund Check	1.12	148789	11/02/2020

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Total for Jensen			5.25		
<u>Jetter Clean, Inc.</u> Jetter Clean, Inc.	Parks	Commercial Drain Cleaning Veteran's Park	225.00	148812	11/02/2020
Total for Jetter Clean, Inc.			225.00		
<u>Johnson Brothers Liquor Compar</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	136.00	149070	11/18/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	36.00	149070	11/18/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	511.09	149070	11/18/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	21,253.03	149070	11/18/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	5,841.71	149070	11/18/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	9,066.30	148933	11/09/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	36.00	148933	11/09/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	467.97	148933	11/09/2020
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	8,938.43	148933	11/09/2020
Total for Johnson Brothers Liquor Compar			46,286.53		
<u>Just Fur Fun Grooming</u>					
Just Fur Fun Grooming	Economic Development	Small Business CARES Act Grant	3,284.64	148754	10/28/2020
Total for Just Fur Fun Grooming			3,284.64		
<u>JVB Healthy, LLC</u>					
JVB Healthy, LLC	Economic Development	Small Business CARES Act Grant	10,000.00	148755	10/28/2020
Total for JVB Healthy, LLC			10,000.00		
<u>Kastner</u>					
Kastner	Crime Control & Investigation	Remove old graphics off of squad #3	80.00	149043	11/18/2020
Total for Kastner			80.00		
<u>Key Ventures, Inc.</u>					
Key Ventures, Inc.	Economic Development	Small Business CARES Act Grant	10,000.00	148756	10/28/2020
Total for Key Ventures, Inc.			10,000.00		
<u>KKOJ/KUXX</u>					
KKOJ/KUXX	Liquor Store	Advertising Liquor Store	355.00	148934	11/09/2020
Total for KKOJ/KUXX			355.00		
<u>KLJ Engineering, LLC</u>					
KLJ Engineering, LLC	Airport	T-Hangar CACO Services Through 08/15/2020	8,524.54	148993	11/12/2020
Total for KLJ Engineering, LLC			8,524.54		
<u>Knopik Sand and Gravel, Inc.</u>					
Knopik Sand and Gravel, Inc.	Paved Streets	Class 5 Gravel	839.33	149044	11/18/2020
Total for Knopik Sand and Gravel, Inc.			839.33		
<u>Lakeside Salon</u>					
Lakeside Salon	Economic Development	Small Business CARES Act Grant	10,000.00	148757	10/28/2020
Total for Lakeside Salon			10,000.00		
<u>Lakeside Salon-Hair by Jennifer</u>					
Lakeside Salon-Hair by Jennifer	Economic Development	Small Business CARES Act Grant	2,800.00	148758	10/28/2020
Total for Lakeside Salon-Hair by Jennifer			2,800.00		
<u>Landscaping Plus Inc</u>					

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Landscaping Plus Inc	Incubator Building	Snow Removal Incubator 11/4/2020	104.25	149013	11/13/2020
		Total for Landscaping Plus Inc	104.25		
<u>Lang</u>					
Lang	Culture & Rec Charges	Canceled Cedar Creek Shelter House Rental 12/06/2020 due to	80.53	149045	11/18/2020
		Total for Lang	80.53		
<u>Lawn Solutions</u>					
Lawn Solutions	Weed Control	850 S Park St Mow & Trim Lawn	110.00	149014	11/13/2020
Lawn Solutions	Weed Control	Sept 2020 Mow & Trim Lawn 610 N Prairie Ave	110.00	149046	11/18/2020
Lawn Solutions	Weed Control	Sept 2020 Mow & Trim Lawn 614 N Orient St	110.00	149046	11/18/2020
Lawn Solutions	Weed Control	Sept 2020 Mow & Trim Lawn 714 N North Ave	110.00	149046	11/18/2020
Lawn Solutions	Incubator Building	416 Winnebago Ave Mow & Trim Lawn 5 of 7	250.00	149014	11/13/2020
Lawn Solutions	Incubator Building	416 Winnebago Ave Mow & Trim Lawn 7 of 7	250.00	149014	11/13/2020
Lawn Solutions	SMEC Building	Mow & Trim Nov 2020 SMEC	470.00	148892	11/05/2020
Lawn Solutions	Weed Control	Sept 2020 Mow & Trim Lawn 1330 N North Ave	110.00	149046	11/18/2020
Lawn Solutions	Weed Control	Sept 2020 Mow & Trim Lawn 850 S Park St	110.00	149046	11/18/2020
Lawn Solutions	Weed Control	Sept 2020 Mow & Trim Lawn 1446 Larsen Lane	110.00	149046	11/18/2020
Lawn Solutions	Weed Control	606 N Prairie Ave Mow & Trim Lawn	110.00	149014	11/13/2020
Lawn Solutions	Weed Control	Sept 2020 Mow & Trim Lawn 523 N Elm St	110.00	149046	11/18/2020
Lawn Solutions	Weed Control	Sept 2020 Mow & Trim Lawn 606 N Prairie Ave	110.00	149046	11/18/2020
Lawn Solutions	Weed Control	1330 N North Ave Mow & Trim Lawn	110.00	149014	11/13/2020
Lawn Solutions	Weed Control	719 E 6th St Mow & Trim Lawn	110.00	149014	11/13/2020
Lawn Solutions	Weed Control	714 N North Ave Mow & Trim Lawn	110.00	149014	11/13/2020
Lawn Solutions	Weed Control	614 N Orient St Mow & Trim Lawn	110.00	149014	11/13/2020
Lawn Solutions	Weed Control	610 N Prairie Ave Mow & Trim Lawn	110.00	149014	11/13/2020
Lawn Solutions	Weed Control	Sept 2020 Mow & Trim Lawn 719 E 6th St	110.00	149046	11/18/2020
		Total for Lawn Solutions	2,730.00		
<u>League Of Mn Cities</u>					
League Of Mn Cities	Data Processing	Adobe Acrobat Pro DC, Adobe Photoshop CC	895.69	148774	10/28/2020
		Total for League Of Mn Cities	895.69		
<u>Lewis (Diane Stegen)</u>					
Lewis (Diane Stegen)	Non-departmental	Refund Check	0.50	148775	10/28/2020
Lewis (Diane Stegen)	Non-departmental	Refund Check	0.22	148775	10/28/2020
Lewis (Diane Stegen)	Non-departmental	Refund Check	0.03	148775	10/28/2020
Lewis (Diane Stegen)	Non-departmental	Refund Check	0.74	148775	10/28/2020
		Total for Lewis (Diane Stegen)	1.49		
<u>Lexis Nexis Risk Data Management, Inc</u>					
Lexis Nexis Risk Data Management, Inc	Other General Gov't	Oct 2020 Monthly Subscription	100.00	148893	11/05/2020
		Total for Lexis Nexis Risk Data Management, Inc	100.00		
<u>Lindsey</u>					
Lindsey	Non-departmental	Refund Check	1.37	148791	11/02/2020
Lindsey	Non-departmental	Refund Check	0.68	148791	11/02/2020
Lindsey	Non-departmental	Refund Check	0.05	148791	11/02/2020
Lindsey	Non-departmental	Refund Check	2.06	148791	11/02/2020

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Total for Lindsey			4.16		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	650.40	149071	11/18/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	128.80	149071	11/18/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	3.95	149071	11/18/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	19.00	148935	11/09/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	10,801.55	148935	11/09/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	14,168.87	148935	11/09/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	2,380.05	148935	11/09/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	9,476.54	149071	11/18/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	676.30	149071	11/18/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	12,238.00	149071	11/18/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	147.00	148935	11/09/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	184.95	148935	11/09/2020
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	136.60	148935	11/09/2020
Total for Locher Bros. Inc			51,012.01		
<u>M.R. Paving & Excavating, Inc.</u>					
M.R. Paving & Excavating, Inc.	Airport	Pay Est #2 Construct Hangar-Taxilanes & Aprons 09/27 to 10/24.	136,691.25	148894	11/05/2020
Total for M.R. Paving & Excavating, Inc.			136,691.25		
<u>MacQueen Equipment LLC</u>					
MacQueen Equipment LLC	Storm Sewer Mnt	Take Up Bearings Street Sweeper #122	375.92	149047	11/18/2020
MacQueen Equipment LLC	Storm Sewer Mnt	Conveyor Bearings #122	352.23	149047	11/18/2020
MacQueen Equipment LLC	Storm Sewer Mnt	Mount Isolation #122	110.07	149047	11/18/2020
Total for MacQueen Equipment LLC			838.22		
<u>Mankato Clinic LTD</u>					
Mankato Clinic LTD	Health Insurance	Health 12396	710.73	12396	11/10/2020
Total for Mankato Clinic LTD			710.73		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Nov 2020 Rental of Security Bldg	4,376.58	148895	11/05/2020
Martin County Auditor	Crime Control & Investigation	Nov 2020 Phone Bill Police Dept	392.56	148994	11/12/2020
Total for Martin County Auditor			4,769.14		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Other General Gov't	October Fuel Usage	11.47	148847	11/05/2020
Martin County Highway Dept	Crime Control & Investigation	October Fuel Usage	753.30	148847	11/05/2020
Martin County Highway Dept	Fire Fighting	October Fuel Usage	15.10	148847	11/05/2020
Martin County Highway Dept	Animal Control	October Fuel Usage	57.42	148847	11/05/2020
Martin County Highway Dept	Paved Streets	October Fuel Usage	1,581.74	148847	11/05/2020
Martin County Highway Dept	Engineering	October Fuel Usage	19.66	148847	11/05/2020
Martin County Highway Dept	Garbage Collection	October Fuel Usage	106.93	148847	11/05/2020
Martin County Highway Dept	Parks	October Fuel Usage	788.60	148847	11/05/2020
Martin County Highway Dept	Storm Sewer Mnt	October Fuel Usage	85.55	148847	11/05/2020
Martin County Highway Dept	Airport	October Fuel Usage	110.89	148847	11/05/2020
Total for Martin County Highway Dept			3,530.66		

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<u>Martin County Historical Society</u>					
Martin County Historical Society	Economic Development	Small Business CARES Act Grant	6,989.21	148759	10/28/2020
		Total for Martin County Historical Society	6,989.21		
<u>Martin County Solid Waste</u>					
Martin County Solid Waste	Garbage Collection	2020 Electronic & Appliance Recycling City Wide Cleanup	9,458.45	148776	10/28/2020
		Total for Martin County Solid Waste	9,458.45		
<u>Mayo Clinic Health System</u>					
Mayo Clinic Health System	Health Insurance	Health 12397	74.52	12397	11/10/2020
		Total for Mayo Clinic Health System	74.52		
<u>Mayo Clinic Health System Fairmont</u>					
Mayo Clinic Health System Fairmont	Fire Fighting	Firefighter Physical Aust	78.50	148995	11/12/2020
Mayo Clinic Health System Fairmont	Fire Fighting	Fire Physicals Carlson, Brooks, Sodersten	2,464.00	148896	11/05/2020
Mayo Clinic Health System Fairmont	Health Insurance	Health 12392	234.13	12392	11/01/2020
Mayo Clinic Health System Fairmont	Health Insurance	Health 12398	830.91	12398	11/10/2020
		Total for Mayo Clinic Health System Fairmont	3,607.54		
<u>Mayo Clinic Rochester</u>					
Mayo Clinic Rochester	Health Insurance	Health 12393	1,526.34	12393	11/01/2020
		Total for Mayo Clinic Rochester	1,526.34		
<u>Michael Todd And Co., Inc</u>					
Michael Todd And Co., Inc	Paved Streets	Shovels & Spades	296.55	148897	11/05/2020
Michael Todd And Co., Inc	Ice & Snow Removal	Snow Scoop D Handle	289.04	148897	11/05/2020
Michael Todd And Co., Inc	Garbage Collection	Leaf Rake Tine Leaf Pickup	123.93	148897	11/05/2020
Michael Todd And Co., Inc	Parks	Shovels & Spades	296.55	148897	11/05/2020
		Total for Michael Todd And Co., Inc	1,006.07		
<u>Midco</u>					
Midco	Liquor Store	Telephone Liquor Store 10/19 to 11/18/2020	159.63	148813	11/02/2020
Midco	Data Processing	Nov 2020 Internet Circuit City Hall	487.00	148996	11/12/2020
		Total for Midco	646.63		
<u>Mike's Emergency Vehicle Installation, LLC</u>					
Mike's Emergency Vehicle Installation, LLC	Crime Control & Investigation	Removed all Equipment from old K-9 Unit	362.55	149048	11/18/2020
		Total for Mike's Emergency Vehicle Installation, LLC	362.55		
<u>Miller Sellner</u>					
Miller Sellner	Parks	Park Tractor Repair	2,706.31	149078	11/24/2020
Miller Sellner	Parks	Hydraulic Filter Park Dept Soccer Mower	84.00	148814	11/02/2020
		Total for Miller Sellner	2,790.31		
<u>Minnesota Dept of Administration</u>					
Minnesota Dept of Administration	Crime Control & Investigation	Oct 2020 Vehicle Leases Police Dept	2,843.26	149049	11/18/2020
Minnesota Dept of Administration	Crime Control & Investigation	Sept 2020 Vehicle Leases Police	2,843.26	148898	11/05/2020
		Total for Minnesota Dept of Administration	5,686.52		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	General Government Buildings	Nov 2020 Elevator Service City Hall	137.60	148899	11/05/2020
Minnesota Elevator, Inc	General Government Buildings	Initial 40% Down for Elevator Repairs at City Hall	29,123.86	149079	11/24/2020
		Total for Minnesota Elevator, Inc	29,261.46		

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<u>Minuteman Press</u>					
Minuteman Press	Non-departmental	CARES Act Loan	25,000.00	148900	11/05/2020
		Total for Minuteman Press	25,000.00		
<u>Mn Dept of Employment & Economic Development</u>					
Mn Dept of Employment & Economic Development	Intergovernmental Revenues	CDAP-16-0063-H-FY17 City ofFairmont/Zierke Built Mfg Dec 20	2,758.20	148997	11/12/2020
Mn Dept of Employment & Economic Development	Intergovernmental Revenues	Loan #2 City ofFairmont/Zierke Built Mfg Dec 2020	1,838.51	148997	11/12/2020
		Total for Mn Dept of Employment & Economic Development	4,596.71		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Library	Gas utilities 09/15 to 10/18/2020 Library	803.28	148815	11/02/2020
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 09/29 to 10/27/2020 Fire Station	233.09	148901	11/05/2020
MN Energy Resources Corp.	Animal Control	Gas Utilities 09/11 to 10/12/2020 Humane Society	18.73	148690	10/27/2020
MN Energy Resources Corp.	Animal Control	Gas utilities Humane Society 10/05 to 11/03/2020	103.78	148998	11/12/2020
MN Energy Resources Corp.	Paved Streets	Gas Utilities 09/11 to 10/12/2020 City Shop	23.29	148690	10/27/2020
MN Energy Resources Corp.	Aquatic Park	Gas Utilities 09/11 to 10/12/2020 Aquatic Park	78.99	148690	10/27/2020
MN Energy Resources Corp.	Parks	Gas Utilities 09/11 to 10/12/2020 City Shop	23.29	148690	10/27/2020
MN Energy Resources Corp.	Parks	Gas utilities Lincoln Shelter House 10/02 to 11/02/2020	27.82	148998	11/12/2020
MN Energy Resources Corp.	Central Garage	Gas Utilities 09/11 to 10/12/2020 City Shop	7.57	148690	10/27/2020
		Total for MN Energy Resources Corp.	1,319.84		
<u>Mn Fire Service Cert Bd</u>					
Mn Fire Service Cert Bd	Fire Fighting	FF Training	240.00	148816	11/02/2020
		Total for Mn Fire Service Cert Bd	240.00		
<u>Municipal Emergency Services Depository Account</u>					
Municipal Emergency Services Depository Account	Fire Fighting	Seek Reveal Fire PRO, Seek TIC Gear Keeper	1,601.97	148817	11/02/2020
Municipal Emergency Services Depository Account	Fire Fighting	Elk-O-Lite Alum Long 2-Way Fire Dept	1,087.11	148902	11/05/2020
Municipal Emergency Services Depository Account	Fire Fighting	Harrington	1,467.10	148902	11/05/2020
		Total for Municipal Emergency Services Depository Account	4,156.18		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Fire Fighting	Vehicle Repairs & Maint Fire Dept	187.85	149015	11/13/2020
Napa Auto Fairmont	Central Garage	Recoil Rope	36.99	149015	11/13/2020
Napa Auto Fairmont	Parks	Steering Wheel Cover Park #155	14.49	149050	11/18/2020
Napa Auto Fairmont	Parks	Spool Insert Park Dept	85.40	149050	11/18/2020
Napa Auto Fairmont	Parks	Vehicle Repairs & Maint	49.53	149015	11/13/2020
Napa Auto Fairmont	Parks	Equip Maint & Repairs	65.31	149015	11/13/2020
Napa Auto Fairmont	Airport	Oil Filter & Oil Airport	41.03	149015	11/13/2020
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #4	2.60	149050	11/18/2020
Napa Auto Fairmont	Road & Bridge Equipment	Repairs & Maint Equipment	9.72	149015	11/13/2020
Napa Auto Fairmont	Road & Bridge Equipment	Vehicle Repairs & Maint Street Dept	21.19	149015	11/13/2020
Napa Auto Fairmont	Road & Bridge Equipment	Equipment Parts	41.68	149015	11/13/2020
Napa Auto Fairmont	Road & Bridge Equipment	Equip Maint & Repairs	11.68	149015	11/13/2020
Napa Auto Fairmont	Parks	Oil Filter Park #155	2.75	149050	11/18/2020
		Total for Napa Auto Fairmont	570.22		
<u>Nemmers</u>					
Nemmers	Engineering	Nov 2020 Cell Phone Reimbursement	46.44	0	11/05/2020

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Total for Nemmers			46.44		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Road & Bridge Equipment	Washer Nozzle Street #116	7.72	148818	11/02/2020
O'Reilly Auto Parts	Parks	Idle Air Control Valve Park #155	96.69	149051	11/18/2020
O'Reilly Auto Parts	Parks	Alternator, Battery Park #17	286.22	148903	11/05/2020
O'Reilly Auto Parts	Central Garage	Air Compressor Oil	15.99	149051	11/18/2020
O'Reilly Auto Parts	Central Garage	Batteries City Shop	11.98	148999	11/12/2020
Total for O'Reilly Auto Parts			418.60		
<u>Old Republic Surety Group</u>					
Old Republic Surety Group	Garbage Collection	Waste Collect/Transport 12/31/20 to 12/31/2021	100.00	149000	11/12/2020
Total for Old Republic Surety Group			100.00		
<u>Oleson, D.C. Greg E.</u>					
Oleson, D.C. Greg E.	Health Insurance	Health 12391	106.80	12391	11/01/2020
Total for Oleson, D.C. Greg E.			106.80		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Airport	Rental of 10' Tiltbed #2 Trailer Airport	45.00	148819	11/02/2020
Olson Rentals, Inc.	Airport	Trailer Rental Airport	31.50	149001	11/12/2020
Olson Rentals, Inc.	Fiscal Sponsor	harley rake & tractor	174.25	148854	11/05/2020
Total for Olson Rentals, Inc.			250.75		
<u>Optimal Health & Chiropractic PA</u>					
Optimal Health & Chiropractic PA	Health Insurance	Health 12394	36.55	12394	11/01/2020
Total for Optimal Health & Chiropractic PA			36.55		
<u>Our Story Productions</u>					
Our Story Productions	Economic Development	Small Business CARES Act Grant	7,724.52	148760	10/28/2020
Total for Our Story Productions			7,724.52		
<u>Paper Roll Products LLC</u>					
Paper Roll Products LLC	Liquor Store	Receipt Paper-Cash Register Liquor Store	120.15	148936	11/09/2020
Total for Paper Roll Products LLC			120.15		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	336.00	149072	11/18/2020
Paustis Wine Company	Liquor - Mdse for Resale	Wine	4,362.00	149072	11/18/2020
Paustis Wine Company	Liquor - Mdse for Resale	Freight	58.75	149072	11/18/2020
Paustis Wine Company	Liquor - Mdse for Resale	Wine	104.00	149072	11/18/2020
Paustis Wine Company	Liquor - Mdse for Resale	Freight	2.25	149072	11/18/2020
Paustis Wine Company	Liquor - Mdse for Resale	Freight	10.50	149072	11/18/2020
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,213.00	148937	11/09/2020
Paustis Wine Company	Liquor - Mdse for Resale	Freight	16.25	148937	11/09/2020
Total for Paustis Wine Company			6,102.75		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	General Government Buildings	Cleaning Supplies at City Hall	119.90	148904	11/05/2020
PC Janitorial Supply	General Government Buildings	COVID Cleaning Supplies City Hall	461.35	149052	11/18/2020
PC Janitorial Supply	Library	Cleaning Supplies Library	110.67	149002	11/12/2020
PC Janitorial Supply	Ice & Snow Removal	Ice Melt for Snow & Ice	1,599.00	148904	11/05/2020

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PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	39.70	149052	11/18/2020
PC Janitorial Supply	SMEC Building	Cleaning Supplies at SMEC	137.94	148904	11/05/2020
PC Janitorial Supply	SMEC Building	COVID Cleaning Supplies SMEC	230.65	149052	11/18/2020
Total for PC Janitorial Supply			2,699.21		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	304.10	149073	11/18/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	272.56	149073	11/18/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	14,232.03	149073	11/18/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,008.12	149073	11/18/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	293.10	149073	11/18/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	15,154.30	148938	11/09/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	4,809.23	148938	11/09/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	784.80	148938	11/09/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	-14.00	148938	11/09/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	109.08	148938	11/09/2020
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	379.46	148938	11/09/2020
Total for Phillips Wine & Spirits			37,332.78		
<u>Pitcher</u>					
Pitcher	Non-departmental	Refund Check	0.11	148792	11/02/2020
Pitcher	Non-departmental	Refund Check	0.02	148792	11/02/2020
Pitcher	Non-departmental	Refund Check	0.37	148792	11/02/2020
Pitcher	Non-departmental	Refund Check	0.97	148792	11/02/2020
Pitcher	Non-departmental	Refund Check	0.26	148792	11/02/2020
Total for Pitcher			1.73		
<u>Prairieland Solid Waste Mgmnt</u>					
Prairieland Solid Waste Mgmnt	Garbage Collection	City Wide Cleanup October 2020	5,263.50	148906	11/05/2020
Prairieland Solid Waste Mgmnt	Garbage Collection	Refuse Removal October 2020	507.56	148906	11/05/2020
Total for Prairieland Solid Waste Mgmnt			5,771.06		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	Nov 2020 Cell Phone Reimbursement	46.44	0	11/05/2020
Total for Preuss, Linsey			46.44		
<u>Pritts Electric</u>					
Pritts Electric	Parks	Motor Repair Park Dept	51.00	148907	11/05/2020
Total for Pritts Electric			51.00		
<u>Public Utilities Commission</u>					
Public Utilities Commission	General Government Buildings	Nov 2020 Utilities	109.79	149080	11/24/2020
Public Utilities Commission	General Government Buildings	Nov 2020 Utilities	44.92	149080	11/24/2020
Public Utilities Commission	General Government Buildings	Nov 2020 Utilities	39.10	149080	11/24/2020
Public Utilities Commission	General Government Buildings	Nov 2020 Utilities	1,362.19	149080	11/24/2020
Public Utilities Commission	Library	Nov 2020 Utilities	22.46	149080	11/24/2020
Public Utilities Commission	Library	Nov 2020 Utilities	21.21	149080	11/24/2020
Public Utilities Commission	Parking Lots	Nov 2020 Utilities	210.43	149080	11/24/2020
Public Utilities Commission	Parking Lots	Nov 2020 Utilities	181.41	149080	11/24/2020

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Public Utilities Commission	Central Garage	Nov 2020 Utilities	31.09	149080	11/24/2020
Public Utilities Commission	Liquor Store	Nov 2020 Utilities	55.88	149080	11/24/2020
Public Utilities Commission	Airport	Nov 2020 Utilities	752.90	149080	11/24/2020
Public Utilities Commission	Airport	Nov 2020 Utilities	123.50	149080	11/24/2020
Public Utilities Commission	Airport	Nov 2020 Utilities	26.90	149080	11/24/2020
Public Utilities Commission	Airport	Nov 2020 Utilities	2,229.66	149080	11/24/2020
Public Utilities Commission	Airport	Nov 2020 Utilities	37.42	149080	11/24/2020
Public Utilities Commission	SMEC Building	Nov 2020 Utilities	1,663.26	149080	11/24/2020
Public Utilities Commission	SMEC Building	Nov 2020 Utilities	77.85	149080	11/24/2020
Public Utilities Commission	SMEC Building	Nov 2020 Utilities	22.46	149080	11/24/2020
Public Utilities Commission	Liquor Store	Nov 2020 Utilities	1,918.46	149080	11/24/2020
Public Utilities Commission	Liquor Store	Nov 2020 Utilities	50.62	149080	11/24/2020
Public Utilities Commission	Liquor Store	Nov 2020 Utilities	22.46	149080	11/24/2020
Public Utilities Commission	Parks	Nov 2020 Utilities	2,806.84	149080	11/24/2020
Public Utilities Commission	Lake Restoration	Nov 2020 Utilities	95.45	149080	11/24/2020
Public Utilities Commission	Incubator Building	Nov 2020 Utilities	242.76	149080	11/24/2020
Public Utilities Commission	Incubator Building	Nov 2020 Utilities	58.99	149080	11/24/2020
Public Utilities Commission	Incubator Building	Nov 2020 Utilities	31.47	149080	11/24/2020
Public Utilities Commission	Incubator Building	Nov 2020 Utilities	21.85	149080	11/24/2020
Public Utilities Commission	Aquatic Park	Nov 2020 Utilities	69.20	149080	11/24/2020
Public Utilities Commission	Aquatic Park	Nov 2020 Utilities	26.72	149080	11/24/2020
Public Utilities Commission	Aquatic Park	Nov 2020 Utilities	183.63	149080	11/24/2020
Public Utilities Commission	Parks	Nov 2020 Utilities	1,086.59	149080	11/24/2020
Public Utilities Commission	Parks	Nov 2020 Utilities	1,212.86	149080	11/24/2020
Public Utilities Commission	Parks	Nov 2020 Utilities	318.92	149080	11/24/2020
Public Utilities Commission	Paved Streets	Nov 2020 Utilities	20.04	149080	11/24/2020
Public Utilities Commission	Paved Streets	Nov 2020 Utilities	34.98	149080	11/24/2020
Public Utilities Commission	Street Lighting	Nov 2020 Utilities	3,803.82	149080	11/24/2020
Public Utilities Commission	Street Lighting	Nov 2020 Utilities	2,451.05	149080	11/24/2020
Public Utilities Commission	Street Lighting	Nov 2020 Utilities	9.02	149080	11/24/2020
Public Utilities Commission	Aquatic Park	Nov 2020 Utilities	65.97	149080	11/24/2020
Public Utilities Commission	Animal Control	Nov 2020 Utilities	92.02	149080	11/24/2020
Public Utilities Commission	Animal Control	Nov 2020 Utilities	45.75	149080	11/24/2020
Public Utilities Commission	Animal Control	Nov 2020 Utilities	17.41	149080	11/24/2020
Public Utilities Commission	Animal Control	Nov 2020 Utilities	326.23	149080	11/24/2020
Public Utilities Commission	Paved Streets	Nov 2020 Utilities	181.81	149080	11/24/2020
Public Utilities Commission	Paved Streets	Nov 2020 Utilities	60.00	149080	11/24/2020
Public Utilities Commission	Library	Nov 2020 Utilities	1,838.00	149080	11/24/2020
Public Utilities Commission	Library	Nov 2020 Utilities	55.22	149080	11/24/2020
Public Utilities Commission	Fire Fighting	Nov 2020 Utilities	21.37	149080	11/24/2020
Public Utilities Commission	Fire Fighting	Nov 2020 Utilities	299.92	149080	11/24/2020
Public Utilities Commission	Fire Fighting	Nov 2020 Utilities	69.02	149080	11/24/2020
Public Utilities Commission	Fire Fighting	Nov 2020 Utilities	29.06	149080	11/24/2020

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Total for Public Utilities Commission			24,579.94		
<u>Radon Solutions</u>					
Radon Solutions	Non-departmental	BP Refund	62.17	149053	11/18/2020
Radon Solutions	Non-departmental	BP Refund	62.20	149053	11/18/2020
Total for Radon Solutions			124.37		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Paved Streets	3x3x1/4 STS Square Tube Street Paver	138.60	148908	11/05/2020
Redi Haul Trailers, Inc	Economic Development	Small Business CARES Act Grant	10,000.00	148761	10/28/2020
Total for Redi Haul Trailers, Inc			10,138.60		
<u>Reiter Dental, P.A.</u>					
Reiter Dental, P.A.	Economic Development	Small Business CARES Act Grant	10,000.00	148762	10/28/2020
Total for Reiter Dental, P.A.			10,000.00		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	Towing Police Dept CFS6314 10/10/2020	120.00	149054	11/18/2020
Total for Richards Auto Repair			120.00		
<u>River Bend Business Products</u>					
River Bend Business Products	City Manager	Office Supplies	15.85	148909	11/05/2020
River Bend Business Products	Elections	Election Office Supplies	12.81	148909	11/05/2020
River Bend Business Products	Planning & Zoning	Office Supplies	15.85	148909	11/05/2020
River Bend Business Products	Crime Control & Investigation	Office Supplies Police Dept	161.79	149055	11/18/2020
River Bend Business Products	Crime Control & Investigation	Office Supplies Police Dept	4.19	149055	11/18/2020
River Bend Business Products	Building Inspection	Office Supplies	15.86	148909	11/05/2020
River Bend Business Products	Airport	Office Supplies Airport	149.94	148909	11/05/2020
River Bend Business Products	Engineering	Office Supplies	15.85	148909	11/05/2020
River Bend Business Products	Economic Development	Office Supplies	15.86	148909	11/05/2020
River Bend Business Products	SMEC Building	Printer Usage Computer Lab SMEC 08/19 to 10/20/2020	1.08	148909	11/05/2020
River Bend Business Products	Liquor Store	Ink Rollers-Liquor Store	19.96	149003	11/12/2020
River Bend Business Products	Airport	Office Supplies Airport	149.94	149003	11/12/2020
Total for River Bend Business Products			578.98		
<u>Rojas Rojas/Angel Ortiz Negron</u>					
Rojas Rojas/Angel Ortiz Negron	Non-departmental	Refund Check	0.06	148793	11/02/2020
Rojas Rojas/Angel Ortiz Negron	Non-departmental	Refund Check	1.90	148793	11/02/2020
Rojas Rojas/Angel Ortiz Negron	Non-departmental	Refund Check	5.01	148793	11/02/2020
Rojas Rojas/Angel Ortiz Negron	Non-departmental	Refund Check	1.27	148793	11/02/2020
Rojas Rojas/Angel Ortiz Negron	Non-departmental	Refund Check	0.63	148793	11/02/2020
Total for Rojas Rojas/Angel Ortiz Negron			8.87		
<u>Rosburg, Brian</u>					
Rosburg, Brian	Airport	Nov 2020 Snow Removal Airport	3,200.00	148821	11/02/2020
Rosburg, Brian	Airport	Dec 2020 Snow Removal Airport	3,200.00	149056	11/18/2020
Total for Rosburg, Brian			6,400.00		
<u>RTT Mobile Interpretation</u>					
RTT Mobile Interpretation	Crime Control & Investigation	Minutes Used 10/16 to 10/31/2020	32.12	149057	11/18/2020
Total for RTT Mobile Interpretation			32.12		

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<u>S & J Excavating, Inc.</u>					
S & J Excavating, Inc.	Economic Development	Small Business CARES Act Grant	10,000.00	148763	10/28/2020
S & J Excavating, Inc.	Storm Sewer Mnt	Storm Sewer Repair 10th Street	1,270.00	149058	11/18/2020
		Total for S & J Excavating, Inc.	11,270.00		
<u>Sandberg</u>					
Sandberg	Parks	Reimbursement for Safety Eye Glasses	228.92	0	11/02/2020
		Total for Sandberg	228.92		
<u>Sanow, Chad</u>					
Sanow, Chad	Crime Control & Investigation	Nov 2020 Expenses	13.23	0	11/18/2020
Sanow, Chad	Crime Control & Investigation	Fuel for Squad #2	27.00	0	11/18/2020
		Total for Sanow, Chad	40.23		
<u>Santiago Torres</u>					
Santiago Torres	Non-departmental	Refund Check	1.22	148794	11/02/2020
Santiago Torres	Non-departmental	Refund Check	0.61	148794	11/02/2020
Santiago Torres	Non-departmental	Refund Check	0.07	148794	11/02/2020
Santiago Torres	Non-departmental	Refund Check	1.83	148794	11/02/2020
		Total for Santiago Torres	3.73		
<u>Schmitz Mgmt Company</u>					
Schmitz Mgmt Company	Elections	Lunch Meal Elections 11/03/2020	536.87	148910	11/05/2020
Schmitz Mgmt Company	Elections	Dinner Meal Elections 11/03/2020	483.18	148910	11/05/2020
Schmitz Mgmt Company	Economic Development	Small Business CARES Act Grant	10,000.00	148764	10/28/2020
		Total for Schmitz Mgmt Company	11,020.05		
<u>Secretary of State</u>					
Secretary of State	Urban Redevelopment & Housing	UCC Filing Fee for Fmt Glass & Sign, Minuteman Press	40.00	149059	11/18/2020
		Total for Secretary of State	40.00		
<u>Shamrock Recycling, Inc.</u>					
Shamrock Recycling, Inc.	Garbage Collection	Oct 2020 Tree Dump Cleanup	5,568.40	149060	11/18/2020
		Total for Shamrock Recycling, Inc.	5,568.40		
<u>Sharp</u>					
Sharp	Non-departmental	Refund Check	2.60	148795	11/02/2020
Sharp	Non-departmental	Refund Check	1.33	148795	11/02/2020
Sharp	Non-departmental	Refund Check	0.12	148795	11/02/2020
Sharp	Non-departmental	Refund Check	3.93	148795	11/02/2020
		Total for Sharp	7.98		
<u>Sherburn Nursery & Floral LLC</u>					
Sherburn Nursery & Floral LLC	Parks	Landscaping Materials Park Dept	2,325.10	148911	11/05/2020
		Total for Sherburn Nursery & Floral LLC	2,325.10		
<u>Snow Wheel Systems Inc.</u>					
Snow Wheel Systems Inc.	Ice & Snow Removal	Wheel Pressed On	124.79	149061	11/18/2020
		Total for Snow Wheel Systems Inc.	124.79		
<u>Southern Glazer's of MN</u>					
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	1.55	149074	11/18/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Pop/Mix	40.12	149074	11/18/2020

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Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,798.75	149074	11/18/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	44.95	149074	11/18/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	9.30	149074	11/18/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	290.00	149074	11/18/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	3,137.75	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	62.00	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	59.68	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	3,323.57	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	-466.66	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	824.00	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	21.70	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	37.45	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	2,462.45	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	-192.00	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Pop/Mix	38.00	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	3.10	148939	11/09/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Wine	690.00	149074	11/18/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	15.50	149074	11/18/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	4,491.15	149074	11/18/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	88.61	149074	11/18/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Freight	40.30	149074	11/18/2020
Southern Glazer's of MN	Liquor - Mdse for Resale	Liquor	2,556.06	149074	11/18/2020
Total for Southern Glazer's of MN			20,377.33		
<u>Springbrook Holding Company, L</u>					
Springbrook Holding Company, LLC	Data Processing	Springbrook Software Maintenance Through 12/31/2021	26,249.82	149004	11/12/2020
Springbrook Holding Company, LLC	Data Processing	Standard Professional Services 12.25 Hours 7.15 to 7.18w/Cutsc	1,531.25	149062	11/18/2020
Total for Springbrook Holding Company, L			27,781.07		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Window Cleaning Outside 09/28 to 10/25/2020 City Hall	80.00	148822	11/02/2020
Squeegee Brothers	Library	Nov 2020 Window Cleaning Library	150.00	149005	11/12/2020
Squeegee Brothers	Airport	Outside & Entry Airport Windows	90.00	149005	11/12/2020
Total for Squeegee Brothers			320.00		
<u>Stenberg</u>					
Stenberg	Non-departmental	Refund Check	0.10	148796	11/02/2020
Stenberg	Non-departmental	Refund Check	0.42	148796	11/02/2020
Stenberg	Non-departmental	Refund Check	0.15	148796	11/02/2020
Stenberg	Non-departmental	Refund Check	0.06	148796	11/02/2020
Stenberg	Non-departmental	Refund Check	0.01	148796	11/02/2020
Total for Stenberg			0.74		
<u>Streicher's</u>					
Streicher's	Crime Control & Investigation	Uniforms Police Dept	299.98	148912	11/05/2020
Total for Streicher's			299.98		
<u>Team Laboratory Chemical, LLC</u>					

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Team Laboratory Chemical, LLC	Paved Streets	Fine Road Patch	721.84	149063	11/18/2020
Team Laboratory Chemical, LLC	Ice & Snow Removal	Mr Slick 2 5 Gallon Pails	291.82	149063	11/18/2020
Team Laboratory Chemical, LLC	Parks	Terra Plus Herbicide	451.84	149063	11/18/2020
		Total for Team Laboratory Chemical, LLC	1,465.50		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Central Garage	Pro-Tac IV Excel SAE 30 55 Gallon Drum	1,603.25	149064	11/18/2020
		Total for Texas Refinery Corp.	1,603.25		
<u>Thrive Pass</u>					
Thrive Pass	Health Insurance	Plan A Admin Fees October 2020	472.00	149006	11/12/2020
Thrive Pass	Flex Plan	Flex Plan Admin Fees October 2020	69.00	149006	11/12/2020
		Total for Thrive Pass	541.00		
<u>Tietje, James</u>					
Tietje, James	Flex Plan	Flex 10765	500.00	10765	11/01/2020
		Total for Tietje, James	500.00		
<u>Toensing</u>					
Toensing	Non-departmental	Refund Check	0.56	148797	11/02/2020
Toensing	Non-departmental	Refund Check	0.15	148797	11/02/2020
Toensing	Non-departmental	Refund Check	0.06	148797	11/02/2020
Toensing	Non-departmental	Refund Check	0.22	148797	11/02/2020
		Total for Toensing	0.99		
<u>Tonder</u>					
Tonder	Crime Control & Investigation	Corrugated Boxes for Evidence Room	49.18	148823	11/02/2020
Tonder	Crime Control & Investigation	Duty Leather (Handcuff Cases, Key Holder, Mace Holder)	164.24	148823	11/02/2020
		Total for Tonder	213.42		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Liquor	58.50	149075	11/18/2020
Tow Distributing	Liquor - Mdse for Resale	Beer	28,725.26	149075	11/18/2020
Tow Distributing	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	189.00	149075	11/18/2020
Tow Distributing	Liquor - Mdse for Resale	Beer	26,370.24	148940	11/09/2020
		Total for Tow Distributing	55,343.00		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Liquor Store Advertising	110.00	148941	11/09/2020
		Total for Truman Tribune	110.00		
<u>ULINE</u>					
ULINE	Building Inspection	Postal Approved Poly Bags Bldg & Inspection Dept	83.95	149065	11/18/2020
ULINE	Parks	Flammable Storage Cabinet	1,325.74	148913	11/05/2020
		Total for ULINE	1,409.69		
<u>United Hospital District, Inc</u>					
United Hospital District, Inc	Health Insurance	Health 12395	99.16	12395	11/01/2020
		Total for United Hospital District, Inc	99.16		
<u>Verizon Wireless</u>					
Verizon Wireless	City Manager	Cell Phone 09/21 to 10/20/2020 City Admin	46.45	148914	11/05/2020
Verizon Wireless	Director of Finance	Cell Phone 09/21 to 10/20/2020 Accounting	46.45	148914	11/05/2020

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Verizon Wireless	Planning & Zoning	Cell Phone 09/21 to 10/20/2020 Planning & Zoning	46.45	148914	11/05/2020
Verizon Wireless	Crime Control & Investigation	Cell Phone 09/21 to 10/20/2020 Police	1,172.64	148914	11/05/2020
Verizon Wireless	Building Inspection	Cell Phone 09/21 to 10/20/2020 Bldg Inspection	92.90	148914	11/05/2020
Verizon Wireless	Paved Streets	Cell Phone 09/21 to 10/20/2020 Street Dept	46.45	148914	11/05/2020
Verizon Wireless	Engineering	Cell Phone 09/21 to 10/20/2020 Engineering	96.47	148914	11/05/2020
Verizon Wireless	Aquatic Park	Cell Phone 09/21 to 10/20/2020 Aquatic Park	46.45	148914	11/05/2020
Verizon Wireless	Parks	Cell Phone 09/21 to 10/20/2020 Park Dept	92.90	148914	11/05/2020
Verizon Wireless	Airport	Cell Phone 09/21 to 10/20/2020 Airport	46.45	148914	11/05/2020
Verizon Wireless	Data Processing	Backup Router 09/24 to 10/23/2020	10.02	148914	11/05/2020
		Total for Verizon Wireless	1,743.63		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	192.00	148942	11/09/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	130.75	148942	11/09/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	248.00	148942	11/09/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	148942	11/09/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	18.00	148942	11/09/2020
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	5.00	148942	11/09/2020
		Total for Vinocopia, Inc	713.75		
<u>Visit Fairmont</u>					
Visit Fairmont	CVB	Hotel/Motel Tax September 2020 Due in October less 5%	10,442.67	148915	11/05/2020
		Total for Visit Fairmont	10,442.67		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial Service & Rug Service City Hall Nov 2020	764.00	149007	11/12/2020
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial Service Fire Dept Nov 2020	389.00	149007	11/12/2020
Voss Cleaning Services, Inc.	Paved Streets	Rug Service Nov 2020 Street Dept	43.00	149007	11/12/2020
Voss Cleaning Services, Inc.	Parks	Rug Service Nov 2020 Park Dept	43.00	149007	11/12/2020
Voss Cleaning Services, Inc.	Incubator Building	Rug Service & Janitorial Service Incubator Nov 2020	137.00	149007	11/12/2020
Voss Cleaning Services, Inc.	SMEC Building	Janitorial Service SMEC Nov 2020	540.00	149007	11/12/2020
Voss Cleaning Services, Inc.	Airport	Janitorial Service & Rug Service Airport Nov 2020	316.00	149007	11/12/2020
		Total for Voss Cleaning Services, Inc.	2,232.00		
<u>Walker</u>					
Walker	Crime Control & Investigation	BCA Training DMT Recertification Online	75.00	0	10/28/2020
		Total for Walker	75.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Oct 2020 Waste Removal Incubator	327.16	149008	11/12/2020
		Total for Waste Management Of So MN	327.16		
<u>Waterville Food & Ice, Inc.</u>					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	86.44	148943	11/09/2020
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	202.90	148943	11/09/2020
		Total for Waterville Food & Ice, Inc.	289.34		
<u>White Orchid, LLC</u>					
White Orchid, LLC	Economic Development	Small Business CARES Act Grant	8,480.39	148765	10/28/2020
		Total for White Orchid, LLC	8,480.39		

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<u>Wiederhoeft Welding & Machine</u>					
Wiederhoeft Welding & Machine	Road & Bridge Equipment	Mill holes in Box Paver	540.00	149066	11/18/2020
		Total for Wiederhoeft Welding & Machine	540.00		
<u>Wilburn</u>					
Wilburn	Non-departmental	Refund Check	0.17	148798	11/02/2020
Wilburn	Non-departmental	Refund Check	0.02	148798	11/02/2020
Wilburn	Non-departmental	Refund Check	0.52	148798	11/02/2020
Wilburn	Non-departmental	Refund Check	0.35	148798	11/02/2020
		Total for Wilburn	1.06		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Freight	18.59	149076	11/18/2020
Wine Merchants	Liquor - Mdse for Resale	Wine	784.00	149076	11/18/2020
Wine Merchants	Liquor - Mdse for Resale	Wine	1,184.00	148944	11/09/2020
Wine Merchants	Liquor - Mdse for Resale	Freight	18.59	148944	11/09/2020
		Total for Wine Merchants	2,005.18		
<u>Winegard</u>					
Winegard	Non-departmental	Refund Check	1.29	148799	11/02/2020
Winegard	Non-departmental	Refund Check	0.12	148799	11/02/2020
Winegard	Non-departmental	Refund Check	3.90	148799	11/02/2020
Winegard	Non-departmental	Refund Check	2.61	148799	11/02/2020
		Total for Winegard	7.92		
<u>World Fuel Services, Inc.</u>					
World Fuel Services, Inc.	Airport	Jet Oil 2 24QT CA	498.90	148916	11/05/2020
		Total for World Fuel Services, Inc.	498.90		
<u>WSB & Associates, Inc.</u>					
WSB & Associates, Inc.	Other General Gov't	Comprehensive Plan Update 09/01 to 09/30/2020	4,007.09	148917	11/05/2020
		Total for WSB & Associates, Inc.	4,007.09		
<u>WW Blacktopping, Inc</u>					
WW Blacktopping, Inc	Paved Streets	Blacktop	714.51	149067	11/18/2020
WW Blacktopping, Inc	Paved Streets	Blacktop for 10th St & Oak Beach Dr	727.77	148918	11/05/2020
		Total for WW Blacktopping, Inc	1,442.28		
<u>Zamudio</u>					
Zamudio	Culture & Rec Charges	Shelter House Refund 12/13/2020 Cedar Creek	80.53	149010	11/12/2020
		Total for Zamudio	80.53		
<u>Zeiger</u>					
Zeiger	Liquor Store	3 Shirts for Jennifer at Liquor Store Per Contract	121.10	148919	11/05/2020
		Total for Zeiger	121.10		
<u>Ziegler, Inc.</u>					
Ziegler, Inc.	Ice & Snow Removal	Cutting Edges	4,282.80	149068	11/18/2020
Ziegler, Inc.	Road & Bridge Equipment	Bearing Grader #19	104.39	149068	11/18/2020
Ziegler, Inc.	Road & Bridge Equipment	Bearing Grader #19	-104.39	149068	11/18/2020
Ziegler, Inc.	Road & Bridge Equipment	Halogen Lamp	63.39	149068	11/18/2020
Ziegler, Inc.	Road & Bridge Equipment	Fenders Street #121	515.11	149068	11/18/2020

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Ziegler, Inc.	Road & Bridge Equipment	Gasket Grader #19	19.02	149068	11/18/2020
Ziegler, Inc.	Central Garage	Filters, Elements & Blades	481.30	149068	11/18/2020
Ziegler, Inc.	Central Garage	SOS 50 Pack	682.00	149068	11/18/2020
		Total for Ziegler, Inc.	6,043.62		
			2,030,724.15		

Bank Midwest Online Banking

Issued Items File Load Result

positivepay10282020Grants - 5147 Layout

Summary

Date and Time of Transaction - 10-26-2020 17:11:02

Total Amount of Items Loaded - \$226,265.00

Number of Items Loaded - 26

Number of Items Errored - 0

Account	Item No.	Amount	Issued Date	Status	Result
1025816	148740	\$10,000.00	10/28/2020	I	added
1025816	148741	\$10,000.00	10/28/2020	I	added
1025816	148742	\$10,000.00	10/28/2020	I	added
1025816	148743	\$10,000.00	10/28/2020	I	added
1025816	148744	\$10,000.00	10/28/2020	I	added
1025816	148745	\$10,000.00	10/28/2020	I	added
1025816	148746	\$10,000.00	10/28/2020	I	added
1025816	148747	\$10,000.00	10/28/2020	I	added
1025816	148748	\$10,000.00	10/28/2020	I	added
1025816	148749	\$10,000.00	10/28/2020	I	added
1025816	148750	\$10,000.00	10/28/2020	I	added
1025816	148751	\$7,033.49	10/28/2020	I	added
1025816	148752	\$4,878.43	10/28/2020	I	added
1025816	148753	\$5,074.32	10/28/2020	I	added
1025816	148754	\$3,284.64	10/28/2020	I	added
1025816	148755	\$10,000.00	10/28/2020	I	added
1025816	148756	\$10,000.00	10/28/2020	I	added
1025816	148757	\$10,000.00	10/28/2020	I	added
1025816	148758	\$2,800.00	10/28/2020	I	added
1025816	148759	\$6,989.21	10/28/2020	I	added
1025816	148760	\$7,724.52	10/28/2020	I	added
1025816	148761	\$10,000.00	10/28/2020	I	added
1025816	148762	\$10,000.00	10/28/2020	I	added
1025816	148763	\$10,000.00	10/28/2020	I	added
1025816	148764	\$10,000.00	10/28/2020	I	added
1025816	148765	\$8,480.39	10/28/2020	I	added