

FAIRMONT CITY COUNCIL AGENDA

Monday, January 25, 2021, 5:30 p.m.

1. **Roll Call / Determination of Quorum**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Recognition / Presentations**
5. **Public Discussion / Comment** (03)
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, January 11, 2021 (04)
 - B. **Check Registers**
 - 6.B.1 January 2021 Accounts Payable (07)
 - C. **Other**
 - 6.C.1 Board & Commissions Reappointments (08)
 - 6.C.2 Firefighters Officer Election (09)
7. **Public Hearings**
 - 7.1 Public Hearing on 2021 Improvement Program (10)
 - 7.2 Amendment of Ordinance 2020-12, Ordinance for Permission to Sell Real Estate (15)

8. Old Business

8.1 Resolution to adopt 2040 Comprehensive Plan (18)

9. New Business

9.1 Advertise for Bids for 2021-A Fairlakes Avenue Street Construction (22)

9.2 Advertise for Bids for 2021-G Grant Street Watermain Replacement Project (25)

9.3 2021A Bond Reimbursement (28)

10. Staff/Liaison Reports

A. Public Works

B. Finance

10.B.1 December 31, 2020 Investment Report (31)

C. City Administrator

D. Mayor / Council

Foster - HRA
Hasek – PUC and Airport
Lubenow – Library
Miller – CER and FEDA
Peters – FEDA

11. Closed Session

11.1 Land Negotiation (36)

12. Adjournment

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

MEETING DATE: January 25, 2021

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, January 11, 2021 at the City Hall Council Chambers.

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

Mayor Deborah J. Foster called the meeting to order at 5:30 p.m. Mayor Foster advised the public that the newly elected City Council Members Michele Miller and Britney Kawecki and re-elected Council Member Wayne Hasek were given their Oaths of Office on Thursday, January 7, 2021.

Council Members Wayne Hasek, Britney Kawecki, Randy Lubenow, Michele Miller 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.

Council Member Peters made a motion to approve the agenda with the removal of 6.C.2 from the Consent Agenda and addressing it as item 9.11 under new business and item 9.2 being addressed prior to item 9.1. Council Member Lubenow seconded the motion. On roll call: Council Members Hasek, Kawecki, Lubenow, Miller and Peters all voted aye. No one voted nay. Mayor Foster declared said motion passed.

There was no public comment during open discussion.

Council Member Peters made a motion to approve the Consent Agenda. Council Member Hasek seconded the motion. On roll call: Council Members Kawecki, Lubenow, Miller, Peters and Hasek all voted aye. No one voted nay. Mayor Foster declared said motion passed. Items on the Consent Agenda were: Minutes from the December 14, 2020 City Council Meeting; Payment of the December 2020 Accounts Payable; **Resolution 2021-01**, waiving the reading of resolutions unless a request is made to read the resolution; Council Committee Appointments; Appointing James R. (Jay) Maynard III to the Board of Zoning Appeals; Approval of Agreement with SMMPA regarding WAPA delivery costs; Authorization for the Mayor to sign the FAA pre-application grant for FY2021.

Mayor Foster opened the Public Hearing on the Fairmont Forward 2040 Comprehensive Plan. Peter Bode, Planner/Code Enforcement Technician and Tom Ramler-Olson of WSB both gave an overview of the plan process. No public comment was received. Council Member Lubenow made a motion to close the public hearing. Council Member Peters seconded the motion. On roll call: Council Members Lubenow, Miller, Peters, Hasek and Kawecki all voted aye. No one voted nay. Mayor Foster declared said motion passed. Mayor Foster thanked Bode for his leadership on creating this plan. Bode commented that this is the community's document.

Council Member Peters made a motion to approve **Ordinance 2020-14**, reducing the number of members on the Planning Commission from six to five. Council Member Lubenow seconded the motion. On roll call: Council Members Lubenow, Miller, Peters, Hasek and Kawecki all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve **Ordinance 2020-15**, reducing the number of members on the Board of Zoning Appeals from six to five. Council Member Miller seconded the motion. On roll call: Council Members Kawecki, Lubenow, Miller, Peters and Hasek all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Hasek made a motion to approve **Resolution 2021-05**, advertising the public works facility. Council Member Peters seconded the motion. On roll call: Council Members Peters, Hasek, Kawecki and Miller all voted aye. Council Member Lubenow voted nay. Mayor Foster declared said motion passed. Discussion was held to seek additional bids for pre-cast construction; however, no motion was brought forth.

Council Member Peters made a motion to approve the C132-2009 (CMa) Agreement with Krause-Anderson for the new public works facility. Council Member Miller seconded the motion. On roll call: Council Members Miller, Peters, Hasek, Kawecki and Lubenow all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve the Purchasing Policy. Council Member Lubenow seconded the motion. On roll call: Council Members Hasek, Kawecki, Lubenow, Miller and Peters all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Hasek made a motion to approve **Resolution 2021-06**, advertising for the industrial water tower coating project. Council Member Peters seconded the motion. On roll call: Council Members Kawecki, Lubenow, Miller, Peters and Hasek all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Hasek made a motion to approve **Resolution 2021-07**, advertising for the water treatment lime pond closure project. Council Member Peters seconded the motion. On roll call: Council Members Lubenow, Miller, Peters, Hasek and Kawecki all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Miller made a motion to approve **Resolution 2021-03**, ordering preparation of report on the 2021 improvements. Council Member Peters seconded the motion. On roll call: Council Members Miller, Peters, Hasek, Kawecki and Lubenow all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve **Resolution 2021-04**, receiving report on 2021 improvement program and calling for a public hearing on January 25, 2021 at 5:30 p.m. Council Member Hasek seconded the motion. On roll call: Council Members Peters, Hasek, Kawecki, Lubenow and Miller all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve **Resolution 2021-08**, an increase of water rates. Council Member Miller seconded the motion. On roll call: Council Members Hasek, Kawecki, Lubenow, Miller and Peters all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve **Resolution 2021-09**, an increase of sewer rates. Council Member Hasek seconded the motion. On roll call: Council Members Kawecki,

Lubenow, Miller, Peters and Hasek all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Peters made a motion to approve the AFSCME and IBEW contracts as negotiated for 2021 and 2022. Council Member Miller seconded the motion. On roll call: Council Members Lubenow, Miller, Peters, Hasek and Kawecki all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Miller made a motion to approve **Resolution 2021-02**, adopting the official designations of the City of Fairmont. Council Member Lubenow seconded the motion. On roll call: Council Member Miller, Peters, Hasek, Kawecki and Lubenow all voted aye. No one voted nay. Mayor Foster declared said motion passed.

A motion was made by Council Member Peters, seconded by Council Member Hasek and carried to adjourn the meeting at 7:04 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: January 25, 2021

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 January 2021 are attached for Council approval.

MOTION: To approve payment of the January 2021 bills.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Bills – Attached at the end of Council Agenda

Council Action: _____ Date: _____

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

MEETING DATE: January 25, 2021

SUBJECT: Board and Commission Re-appointments

REVIEWED BY: Cathy Reynolds, City Administrator

SUBJECT INITIATION BY:

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

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
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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 following current members of City Boards and Commissions have agreed to serve an additional term. Mayor Foster is looking for approval to reappoint:

- Dan Thiesse to the Police Commission
- Jodie Whitmore and Vicky Schulte to the Park Board
- Mary Jo Moltzen and Brian Johnson to the Public Utilities Commission
- Tom Lytle to the Planning Commission
- Richard Schaefer to the Safety Council
- Barry Altman and Jeff Varboncoeur to the Airport Board
- Mike Brau to the Housing and Redevelopment Authority

MOTION: To approve the reappointment of the above-named current members of the various Boards and Commissions.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:

1. _____

 Council Action: _____ Date: _____

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 6.C.2

MEETING DATE: January 25, 2021

SUBJECT: Fairmont Firefighters’ Officer Election

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

RECOMMENED ACTION BY:

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

STATEMENT: The Fairmont Fire Department held annual elections on January 13, 2021. The Council must approve the election results for them to be final.

Chief – Brandon Scott	Deputy Chief – Bryan Kastning
Captain – Colby Whitmore	1 st Lieutenant – Tim Miller
2 nd Lieutenant – Rob Iverson	Secretary – Matt Streit

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

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1.

Council Action: _____ Date: _____

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

MEETING DATE: January 25, 2021

SUBJECT: Public Hearing – 2021 Improvement Program

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

RECOMMENED ACTION BY:

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

STATEMENT: Information will be presented regarding the 2021 Improvement Program. Following the presentation, affected residents will be provided an opportunity to question and comment. After the hearing, the City Council will consider final approval for the proposed 2021 Improvement Program.

MOTION #1: To close the Public Hearing.

VOTE REQUIRED: Simple majority.

MOTION #2: To adopt Resolution 2021-10, Ordering Improvement and Preparation of Plans.

VOTE REQUIRED: Four-fifths majority

ATTACHMENTS:

1. Public Hearing Notice
2. Resolution 2021-10

Council Action: _____ Date: _____



CITY OF FAIRMONT – P.O. Box 751 – 100 Downtown Plaza – Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org ♦ citygov@fairmont.org

Fax (507) 238-9469

City of Fairmont

Notice of Hearing on 2021 Improvements

TO WHOM IT MAY CONCERN:

Notice is hereby given that the City Council will meet at 5:30 p.m. on the 25th day of January, 2021, at City Hall, 100 Downtown Plaza, to pass upon the proposed assessment against benefiting property for the improvement of:

<u>Project No.</u>	<u>Description</u>
	<u>RECONSTRUCTION (assessed at \$80/front footage)</u>
5721001	Fairlakes Avenue: Deadend to Woodland Avenue
	<u>RESURFACE (assessed at \$54/front footage)</u>
6721001	Fairlakes Avenue: Woodland Avenue to Canyon Drive
6721002	Holland Street: Lucia Avenue to West Anna Street Amber Lake Park Parking Lot
	<u>OVERLAY (assessed at \$32/front footage)</u>
8721001	Fairlakes Avenue: Lake Avenue to Gravel
8721002	Lake Avenue: Fairlakes Avenue to Bridge
8721003	TH 15 Service Road (W) #1: Deadend to Spruce Street
8721004	TH 15 Service Road (W) #2: East 10 th Street to Winnebago Avenue
	<u>SEAL COAT (assessed at \$2.50/front footage)</u>
7521001	Albion Avenue: Interlaken Road to Lake Aires Road
7521002	East Amber Lake Drive: Lake Aires Road to Interlaken Road
7521002	East Belle Vue Road: Sylvia Street to South Prairie Avenue
7521004	Burton Lane: Perimeter Drive
7521005	West Interlaken Road: East Amber Lake Drive to Albion Avenue
7521006	Lynn Street: Deadend to East Interlaken Road
7521007	Margaret Street: North North Avenue to TH 15
7521008	Prairie Avenue: Redbird to E Belle Vue Road
7521009	Red Bird Lane: Deadend to South Prairie Avenue
7521010	4 th Street: North Prairie Avenue to TH 15
7521011	10 th Street: Lake George to North North Avenue
7521012	11 th Street: Lake George to North North Avenue

City Parking Lot H
Cedar Creek Park Trails
Day Farm Trail
Hobo Trail
Margaret Street Trail
Soccer Field Trail
Whitetail Ridge Trail
Winnebago Avenue Sports Complex
City Parking Lot F
Ward Park Parking Lot

Said improvements are to be considered pursuant to Minnesota Statutes, Sections 429.011 to 429.111 (Laws 1953, for Chapter 398, as amended). The area proposed to be assessed for such improvement is the property abutting or benefiting from said improvements. A reasonable estimate of the impact of the assessments will be available at the hearing.

The estimated cost of all improvements is \$3,354,412.16. People who wish to be heard concerning the proposed improvements will be heard at 5:30 pm on January 25, 2021.

Patricia J. Monsen
City Clerk

NOTE:

Property owners interested in reading the 2021 improvement program summary report, can access it on the City of Fairmont website at: www.fairmont.org.

Property owners interested in discussing any of these projects with the City Engineer, Troy Nemmers, can call 507-238-3942 or send an email to tnemmers@fairmont.org. Staff in the engineering department will also be available to assist with questions Monday through Friday from 8:00 a.m. to 4:30 p.m.

To be published in the Fairmont Photo Press:
Wednesday, January 13, 2021
Wednesday, January 20, 2021

RESOLUTION NO. 2021-10

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

RESOLUTION ORDERING IMPROVEMENT AND PREPARATION OF PLANS

WHEREAS, a resolution of the City Council adopted the 11th day of January 2021 fixes a date for a Council hearing on the proposed improvement of:

<u>Project No.</u>	<u>Description</u>
	<u>RECONSTRUCTION</u>
5721001	Fairlakes Avenue: Deadend to Woodland Avenue
	<u>RESURFACE</u>
6721001	Fairlakes Avenue: Woodland Avenue to Canyon Drive
6721002	Holland Street: Lucia Avenue to West Anna Street Amber Lake Park Parking Lot
	<u>OVERLAY</u>
8721001	Fairlakes Avenue: Lake Avenue to Gravel
8721002	Lake Avenue: Fairlakes Avenue to Bridge
8721003	TH 15 Service Road (W) #1: Deadend to Spruce Street
8721004	TH 15 Service Road (W) #2: East 10 th Street to Winnebago Avenue
	<u>SEAL COAT</u>
7521001	Albion Avenue: Interlaken Road to Lake Aires Road
7521002	East Amber Lake Drive: Lake Aires Road to Interlaken Road
7521003	East Belle Vue Road: Sylvia Street to South Prairie Avenue
7521004	Burton Lane: Perimeter Drive
7521005	West Interlaken Road: East Amber Lake Drive to Albion Avenue
7521006	Lynn Street: Deadend to East Interlaken Road
7521007	Margaret Street: North North Avenue to TH 15
7521008	Prairie Avenue: Redbird to E Belle Vue Road
7521009	Red Bird Lane: Deadend to South Prairie Avenue
7521010	4 th Street: North Prairie Avenue to TH 15
7521011	10 th Street: Lake George to North North Avenue
7521012	11 th Street: Lake George to North North Avenue City Parking Lot H Cedar Creek Park Trails Day Farm Trail

RESOLUTION NO. 2021-10, continued

Hobo Trail
Margaret Street Trail
Soccer Field Trail
Whitetail Ridge Trail
Winnebago Avenue Sports Complex
City Parking Lot F
Ward Park Parking Lot

AND WHEREAS, ten days mailed and published notice of the hearing was given, and the hearing was held thereon the 25th day of January 2021 at which time all persons desiring to be heard were given an opportunity to be heard thereon.

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

1. Such improvement is hereby ordered as proposed in the Council resolution adopted the 25th day of January 2021.
2. Troy Nemmers, Public Works Director/City Engineer, is hereby designated as the engineer for this improvement. He shall prepare, or have prepared by others, plans and specifications for the making of such improvement.

PASSED, APPROVED AND ADOPTED this 25th day of January 2021.

Deborah J. Foster
Mayor

ATTEST:

Patricia J. Monsen
City Clerk
(SEAL)

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 7.2

MEETING DATE: January 25, 2021

SUBJECT: Amendment of Ordinance 2020-12 Ordinance for Permission to Sell Real Property

REVIEWED BY: Cathleen M. 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: Cathleen M. Reynolds, City Administrator

INTRODUCED BY: Cathleen M. Reynolds, City Administrator

COUNCIL LIAISON:

TYPE OF ACTION:

<input type="checkbox"/>	Motion	<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 checked="" type="checkbox"/>	Hold Public Hearing (Motion to close)	<input type="checkbox"/>	

RECOMMENED ACTION BY:

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

STATEMENT: On November 23, 2020, the Council approved Ordinance 2020-12 authorizing the sale of designated City owned lots via public auction. Staff has not scheduled the public auction yet due to the restrictions surrounding the COVID-19 pandemic. In the interim staff has been contacted by a person interested in purchasing 606 N Prairie Ave for \$5000. (606 N Prairie Ave and 610 N Prairie Ave have been combined into a single lot which is now 606 N Prairie Ave.) The city offered the earlier lots we sold for \$5000 and it is the amount we have set for a target purchase price for the lots at the public auction. Staff recommends that Ordinance 2020-12 be amended to authorize the sale of 606 N Prairie Ave to M-Mar Properties for \$5000.

MOTION: Motion to close the public hearing.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Ordinance 2020-12 with proposed amendments

Council Action: _____ Date: _____

AMENDMENT TO 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, with the exception of 606 and 610 North Prairie Avenue, is hereby approved to be sold at public auction.
2. The real property located at 606 and 610 North Prairie Avenue is approved to be sold to M-Mar Properties, LLC for \$5,000.00.
3. The Purchasers will pay all costs associated with the transfer of the real estate.
4. 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: January 20, 2021
 2nd Reading: February 8, 2021

MEETING DATE: January 25, 2021

SUBJECT: Resolution to Adopt 2040 Comprehensive Plan

REVIEWED BY: Cathy Reynolds, City Administrator

SUBJECT INITIATION BY: Planning Commission

<input type="checkbox"/>	Petition	<input type="checkbox"/>	Board	<input type="checkbox"/>	Staff	<input type="checkbox"/>	Council	<input checked="" type="checkbox"/>	Commission	<input type="checkbox"/>	Committee
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SUBJECT BACKGROUND: Peter Bode, Planner/Code Enforcement Technician

INTRODUCED BY: Cathy Reynolds, City Administrator

COUNCIL LIAISON: Councilor Kawecki

TYPE OF ACTION:

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

STATEMENT: Following Planning Commission’s recommendation and City Council’s public hearing, the 2040 Comprehensive Plan is ready for final approval and adoption.

MOTION: To approve Resolution 2021-11 adopting *Fairmont Forward: 2040 Comprehensive Plan*.

VOTE REQUIRED: Simple majority.

ATTACHMENTS:

- <https://fairmont.org/wp-content/uploads/2020/12/Fairmont-Forward-2040.pdf>
- 2040 Comprehensive Plan “Big Ideas”
- Resolution 2021-11

Council Action: _____ Date: _____

Big Ideas for the Future

Building upon the priorities of the community, this plan outlines 12 Big Ideas for Fairmont's future success. These Big Ideas sum up the dozens of policies and strategies outlined in this plan.

- 1. Spread the positive narrative of Fairmont's future**

Fairmont has so many assets – its friendly people, the natural beauty of the Chain of Lakes, its historic downtown, walkable communities, and a strong business base. Building off its assets, Fairmont's potential is endless. Being an advocate for itself, the Fairmont community can more passionately tell its story to others. A positive story, hometown pride, and improved reputation, while intangible, are important to attracting new investments and improvements to the city.
- 2. Bring people together**

When people come together to address an issue anything is possible. And with more people at the table, the work becomes lighter. City government can play the role of facilitator, convener, and leader by fostering partnership and collaboration.
- 3. Leverage Fairmont's natural setting**

Known as the City of Lakes, natural spaces are central to Fairmont's history, culture, and economy. Summers and winters alike are spent on the lakes. Fairmont is blessed to have the Chain of Lakes and other natural spaces which set it apart from other communities in southern Minnesota. By better utilizing the lakes to its advantage, Fairmont can draw visitors, encourage real estate investment, provide spaces for its residents to gather and recreate, and protect water quality and the environment.
- 4. Revitalize underutilized areas**

Like many communities and despite its many assets, parts of Fairmont have struggled with changes in the economy, disinvestment, and time. Giving a boost to these areas through special attention, investment, and programs will lift the entire community. These underutilized areas are primed for addressing the community's housing needs, providing gathering spaces, and incubating new businesses. Through creative and innovative measures, the community can breathe new life into these forgotten spaces, reducing the need to invest in new infrastructure and expanding the footprint of urban development.
- 5. Embrace the new economy**

With automation, changes in demographics and workforce, consolidation, changing buying habits, retail disruption, and advancements in technology, the economy is changing and changing rapidly. Unfortunately, complex regulations can slow a community's ability to harness and tap into change. Fairmont will actively embrace changes in the economy by reducing unnecessary regulation, providing a high quality of life, and welcoming new ideas and innovations.
- 6. Create a supportive workforce environment**

By taking a comprehensive approach to economic competitiveness, Fairmont will set itself up for job growth and improved quality of life. Economic development is more than jobs creation, and in today's world housing, childcare, and education are some of the biggest barriers to growth.
- 7. Provide a safe and connected transportation system**

The transportation of goods and services keeps our world moving. A well balanced and connected transportation system will help the community thrive and provide

opportunities for a healthy and active lifestyle. By considering the needs of all users, Fairmont can create a transportation system that serves business, young people, seniors, the differently abled, and tourists all at the same time.

8. Strategically encourage growth and redevelopment

The continued expansion of infrastructure and services into greenfields is an expensive endeavor. The City has an abundance of opportunities for redevelopment and growth within existing neighborhoods. By using existing infrastructure, the City can lower taxing burdens on everyone.

9. Ensure safe neighborhoods

Everyone deserves a safe, healthy, and welcoming neighborhood. The City and County provide excellent police and safety services. Taking an approach which considers proactive steps towards health and safety will preserve resources and protect Fairmont's people and property.

10. Provide a variety of housing choices

Affordable and attainable housing is becoming increasingly hard to come by for a larger segment of the population as rents, land values, and construction costs continue to rise. Additionally, demographic shifts have meant smaller household sizes. Fairmont can take an approach which welcomes a mix of housing types that better meet the needs of the people that live in the community now and may move to the community in the future. While there will always be a desire for single-family homes, Fairmont should explore the possibility of duplexes, triplexes, small apartments,

11. Foster a sense of belonging and a welcoming and neighborly atmosphere

As more people look to counter the isolation of today's modern society by finding opportunities to gather and connect, Fairmont is presented with an opportunity to improve its intangible assets. A civil, welcoming, and polite community is something we all want, but sometimes eludes us. It's the communities that foster a sense of belonging and support tolerance and respect that will thrive.

12. Position Fairmont as a Regional Center

Fairmont is uniquely positioned within Martin County and its corner of southern Minnesota to continue to serve as a regional center for jobs, retail, entertainment, and culture. Fairmont can take a more aggressive role in maintaining and expanding its position as a regional center.

RESOLUTION NO. 2021-11

STATE OF MINNESOTA
MARTIN COUNTY
CITY OF FAIRMONT

WHEREAS, Minnesota Statutes 462.351 grant cities the authority to regulate land use and overall community planning by adopting a long-range comprehensive plan; and,

WHEREAS, the City of Fairmont previously revised and adopted comprehensive plans in 1968, 1986, and 2009; and,

WHEREAS, comprehensive planning is a foundational tool for achieving strategic long-range land use patterns, leveraging and protecting natural resources, substantial and sustainable development, affordable housing and excellent neighborhoods, safe and efficient infrastructure systems, and equitable access to services; and,

WHEREAS, Chapter 20 of the Fairmont City Code grants the Planning Commission the task of periodically reviewing and revising the comprehensive plan, and making recommendations to the City Council relating thereto; and,

WHEREAS, hundreds of community members joined with staff, consultants, the Comprehensive Plan Steering Committee, and the Planning Commission in visioning, drafting, and completing an updated comprehensive plan; and,

WHEREAS, the Planning Commission has recommended the adoption of *Fairmont Forward: 2040 Comprehensive Plan* to the City Council.

NOW, THEREFORE, IT IS HEREBY RESOLVED that the Fairmont City Council adopts *Fairmont Forward: 2040 Comprehensive Plan* as its comprehensive plan.

PASSED, APPROVED AND ADOPTED this 25th of January 2021.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

MEETING DATE: January 25, 2021

SUBJECT: Advertise for Bids for 2021-A Fairlakes Avenue Street Construction

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 checked="" 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
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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: One of the projects included in the 2021 improvement program is the reconstruction of Fairlakes Avenue as part of the Lakeview Facility expansion. The plans and specifications are ready to bid. Estimated construction cost for this project is \$1,910,000. Bid opening for this project would be at 2 p.m. on February 18th. Staff is recommending approval.

MOTION: To approve advertising for the 2021-A construction project.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Resolution 2021-12
2. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2021-12

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

RESOLUTION APPROVING PLANS AND SPECIFICATIONS AND ORDERING ADVERTISEMENT FOR BIDS

CONSTRUCTION OF FAIRLAKES AVENUE 2021-A IMPROVEMENT CONTRACT

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

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

Remove Pavement	1,910	SQ YD	12"-54" RCP Storm Sewer	1,982	LIN FT
Common Excavation (EV) (P)	3,900	CU YD	8" - 21" PVC Pipe Sewer	1,684	LIN FT
Select Granular Borrow	2,730	TON	4"-12" Watermain	1,669	LIN FT
Aggregate Base Class 5	2,125	TON	Construct Drainage Structure	152	LIN FT
Bituminous Pavement	1,140	TON	Construct Sanitary Manhole	69	LIN FT
8" Concrete Pavement	1,200	SQ YD	Concrete Curb & Gutter	1,824	LIN FT
4" Perf PE Pipe Drain	1,550	LIN FT	Turf Restoration	7,830	SQ YD

together with numerous related items of work, all in accordance with Plans and Specifications. This project is subject to Responsible Contractor Certification.

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

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

1. Such Plans and Specifications, as prepared by the City Engineer, are hereby approved.
2. The City Clerk shall prepare and cause to be inserted in the official paper, on Quest CDN, and on the City of Fairmont website (www.fairmont.org) if the estimated construction cost exceeds \$175,000, an advertisement for bids upon the making of such improvement under such approved Plans and Specifications. The

advertisement shall be published for one day, shall specify the work to be done and shall state that bids will be opened on February 18, 2021 at 2:00 p.m. Any bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the Council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a bid bond or certified check payable to the Clerk for five (5) percent of the amount of such bid. The bids will be tabulated at that time and will be considered by the City Council at a regular scheduled meeting to be held after review by the City Engineer of the lowest responsible responsive bidder's bid documents.

ADOPTED by the Council this 25th day of January 2021.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)

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

MEETING DATE: January 25, 2021

SUBJECT: Advertise for Bids for 2021-G Grant Street Watermain Replacement Project

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

STATEMENT: The Council has directed staff to address the iron issues that exist on the dead-end portion of North Grant Street. The City has provided iron filter system to these homeowners for the past few years, but the conditions continue to persist. Staff has reviewed a couple of options for a more permanent solution. Staff is recommending replacing the existing watermain and water services (within the right-of-way) on this street. The plans and specifications are ready to bid. Estimated construction cost for this project is \$160,000. Bid opening for this project would be at 2 p.m. on February 17th. Staff is recommending approval.

MOTION: To approve advertising for the 2021-G construction project.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Resolution 2021-13
2. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2021-13

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

**RESOLUTION APPROVING PLANS AND SPECIFICATIONS
AND ORDERING ADVERTISEMENT FOR BIDS**

**GRANT STREET WATERMAIN REPLACEMENT
2021-G IMPROVEMENT CONTRACT**

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

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

Remove Pavement	249	SQ YD
6" Watermain (pipe burst)	345	LF
6" Watermain	47	LF
Street Patching	140	SF
4" Concrete walk	525	SF

together with other related items of work, all in accordance with Plans and Specifications. This project is subject to Responsible Contractor Certification.

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

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

1. Such Plans and Specifications, as prepared by the City Engineer, are hereby approved.
2. The City Clerk shall prepare and cause to be inserted in the official paper, on Quest CDN, and on the City of Fairmont website (www.fairmont.org) if the estimated construction cost exceeds \$175,000, an advertisement for bids upon the making of such improvement under such approved Plans and Specifications. The advertisement shall be published for one day, shall specify the work to be done and shall state that bids will be opened on February 17, 2021 at 2:00 p.m. Any

bidder whose responsibility is questioned during consideration of the bid will be given an opportunity to address the Council on the issue of responsibility. No bids will be considered unless sealed and filed with the clerk and accompanied by a bid bond or certified check payable to the Clerk for five (5) percent of the amount of such bid. The bids will be tabulated at that time and will be considered by the City Council at a regular scheduled meeting to be held after review by the City Engineer of the lowest responsible responsive bidder's bid documents.

ADOPTED by the Council this 25th day of January 2021.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk

(SEAL)

MEETING DATE: January 25, 2021

SUBJECT: 2021 Bond Reimbursement

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 type="checkbox"/>	Motion (Voice Vote)	<input checked="" 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
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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 will be issuing bonds in 2021 to fund the 2021 Improvement Program and possibly the new Public Works Facility. We expect to incur expenditures on these projects prior to the sale of bonds and to fund these expenditures from bond proceeds, the City must pass this reimbursement resolution.

MOTION: To adopt Resolution 2021-14

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. Resolution 2021-14
2. _____

Council Action: _____ Date: _____

RESOLUTION NO. 2021-14

CITY OF FAIRMONT

RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF FAIRMONT TO REIMBURSE CERTAIN EXPENDITURES FROM THE PROCEEDS OF BONDS TO BE ISSUED BY THE CITY

WHEREAS, the Internal Revenue Service has issued Treas. Reg. § 1.150-2 (the "Reimbursement Regulations") providing that proceeds of tax-exempt bonds used to reimburse prior expenditures will not be deemed spent unless certain requirements are met; and,

WHEREAS, the City expects to incur certain expenditures that may be financed temporarily from sources other than bonds, and reimbursed from the proceeds of a tax-exempt bond; and,

WHEREAS, the City has determined to make this declaration of official intent ("Declaration") to reimburse certain costs from proceeds of bonds in accordance with the Reimbursement Regulations.

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

1. The City proposes to undertake the following projects (the "Projects"):
2021 STREET & UTILITY IMPROVEMENT PROJECT
PUBLIC WORKS FACILITY

2. The City reasonably expects to reimburse the expenditures made for certain costs of the Projects from the proceeds of bonds in an estimated maximum principal amount of the following:

	<u>2021 Budget</u>
G.O. Bonds, Series 2021A	\$12,500,000

The City may declare other separate statements of reimbursement intent in connection with specific public improvement projects as they are initiated under Minnesota Statutes, Chapters 429 and 444, or for other capital projects, with the understanding that such additional declarations of reimbursement intent will supplement this resolution. All reimbursed expenditures will be capital expenditures, costs of issuance of the bonds, or other expenditures eligible for reimbursement under Section 1.150-2(d)(3) of the Reimbursement Regulations.

3. This Declaration has been made not later than 60 days after payment of any original expenditure to be subject to a reimbursement allocation with respect to the proceeds of bonds, except for the following expenditures: (a) costs of issuance of bonds; (b) costs in an amount not in excess of \$100,000 or 5 percent of the proceeds of an issue; or (c) "preliminary expenditures" up to an amount not in excess of 20 percent of the aggregate issue price of the issue or issues that finance or are reasonably expected by the City to finance the project for which the preliminary expenditures were incurred. The term "preliminary expenditures" includes architectural, engineering, surveying, bond issuance, and similar costs that are incurred prior to commencement of acquisition, construction or rehabilitation of a project, other than land acquisition, site preparation, and similar costs incident to commencement of construction.

4. This Declaration is an expression of the reasonable expectations of the City, based on the facts and circumstances known to the City as of the date hereof. The anticipated original expenditures for the Projects and the principal amount of the bonds described in paragraph 2 are consistent with the City's budgetary and financial circumstances. No sources other than proceeds of bonds to be issued by the City are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside pursuant to the City's budget or financial policies to pay such Project expenditures.

5. This Declaration is intended to constitute a declaration of official intent for purposes of the Reimbursement Regulations.

Approved by the City Council of the City of Fairmont this 25th day of January 2021.

Deborah J. Foster, Mayor

Attest:

Patricia J. Monsen, City Clerk

CITY OF FAIRMONT----AGENDA CONTROL SHEET----AGENDA ITEM NO. 10.B.1

MEETING DATE: January 25, 2021

SUBJECT: December 31, 2020 Investment Report

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 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: Attached is the December 31, 2020 investment schedule showing the investments held by the City on that date. The letter next to the investment in the investment policy column indicates the authorizing paragraph in the City’s investment policy. Total interest received during the period was \$409,393.73. The full broker statements are available for inspection upon request.

MOTION:

VOTE REQUIRED:

ATTACHMENTS:

1. Investment Schedule

Council Action: _____ Date: _____

**City Of Fairmont
Investment Schedule
12/31/2020**

INV #	Broker	Investment Type	Investment Policy		Cusip	FDIC#	Purchase Date	Maturity Date	Investment Rate	Balance 1-1-20	Purchased	Redeemed	Balance 12-31-20	Date	Interest Received
	Wells Fargo	MM	C	Income					Variable	-			-		471.13
15-29	Wells Fargo	CD	B	Everbank	29976DC24	34775	9/30/2015	9/30/2020	2.00	245,000.00		245,000.00	-	3/30 9/30	2,443.29 2,470.14
17-09	Wells Fargo	CD	B	Bank Champaign	06607ABK6	22434	10/30/2017	10/31/2022	2.20	245,000.00		245,000.00	-	monthly	1,343.80
18-01	Wells Fargo	CD	B	MB Financial Bank	55266CXY7	3628	1/29/2018	1/29/2020	2.15	245,000.00		245,000.00	-	monthly	447.38
18-04	Wells Fargo	CD	B	First Natl Bank Omaha	332135HH8	5452	2/21/2018	2/21/2020	2.30	245,000.00		245,000.00	-	monthly	957.18
18-26	Wells Fargo	CD	B	UBS Bank	90348JFH8	57565	10/30/2018	10/29/2020	3.05	230,000.00		230,000.00	-	monthly	5,842.63
19-06	Wells Fargo	CD	B	Wells Fargo	949763ZC3	3511	4/10/2019	4/12/2021	2.50	245,000.00			245,000.00	monthly	6,141.79
19-20	Wells Fargo	FFCB	G	2.07% Coupon	3133EKE93		9/5/2019	12/5/2022	2.07	1,000,000.00		1,000,000.00	-	1/10	2,012.50
19-24	Wells Fargo	CD	B	Bank of Pontiac	064455AQ1	16982	10/15/2019	10/14/2022	1.90	247,000.00		247,000.00	-	monthly	1,568.61
19-25	Wells Fargo	CD	B	Cedar Rapids Bank	150517FR6	57244	10/16/2019	10/15/2021	1.85	247,000.00		247,000.00	-	monthly	1,139.24
19-26	Wells Fargo	CD	B	Texas Exchange Bank	88241TFL9	20099	10/18/2019	10/18/2021	1.80	247,000.00		247,000.00	-	monthly	2,594.52
19-27	Wells Fargo	CD	B	Security State Bank	81500JAU7	11907	10/7/2019	10/7/2021	1.85	247,000.00		247,000.00	-	monthly	1,527.33
19-28	Wells Fargo	FFCB	G	2.04% Coupon	3133EK4E3		10/22/2019	10/30/2023	2.04	2,000,000.00		2,000,000.00	-	2/26	13,146.67
19-29	Wells Fargo	FFCB	G	2.10% Coupon	3133EK3S3		10/22/2019	1/23/2024	2.10	750,000.00		750,000.00	-	1/23	4,506.25
19-30	Wells Fargo	FHLMC	G	2.00% Coupon	3134GUMK3		10/28/2019	10/30/2023	2.00	525,000.00		525,000.00	-	4/30	5,250.00
19-37	Wells Fargo	CD	B	AvidBank	05368TBJ9	57510	12/30/2019	12/29/2020	1.70	245,000.00		245,000.00	-	12/29	4,165.00
19-40	Wells Fargo	CD	B	Wells Fargo	949495AA3	27389	12/13/2019	12/13/2022	1.80	245,000.00			245,000.00	monthly	4,422.11
19-41	Wells Fargo	FHLB	G	2.05% Coupon	3130AHU92		1/6/2020	1/6/2025	2.05	755,000.00		755,000.00	-	7/6	7,738.75
20-01	Wells Fargo	FHLMC	G	2.00% Coupon	3134GUY38		1/16/2020	1/16/2025	2.00	-	1,000,000.00	1,000,000.00	-	7/16	10,000.00
20-03	Wells Fargo	CD	B	Bank OZK	06417NQZ9	110	1/31/2020	5/3/2021	1.70	-	245,000.00		245,000.00	monthly	3,822.68
20-05	Wells Fargo	CD	B	Cathay Bank	149159PJ8	18503	2/14/2020	2/12/2021	1.60	-	245,000.00		245,000.00		
20-06	Wells Fargo	CD	B	Mizuho Bank	60688MJ21	21843	2/19/2020	2/18/2021	1.60	-	245,000.00		245,000.00		
20-07	Wells Fargo	CD	B	Citizens Alliance Bank	17318LBG8	1402	2/21/2020	3/21/2022	1.60	-	245,000.00	245,000.00	-	monthly	1,299.50
20-08	Wells Fargo	CD	B	The Bryn Mawr Trust Co.	117673DG5	11866	3/6/2020	3/6/2023	1.70	-	245,000.00		245,000.00	9/8	2,099.62
20-09	Wells Fargo	CD	B	Investors Bank	46176PMV4	28892	2/28/2020	2/28/2022	1.60	-	245,000.00		245,000.00	8/28	1,954.63
20-10	Wells Fargo	CD	B	Truist Bank	89788HAR4	9846	3/3/2020	3/2/2021	1.65	-	245,000.00		245,000.00		
20-11	Wells Fargo	CD	B	New York Community Bank	649447TM1	16022	2/28/2020	2/28/2022	1.60	-	245,000.00	245,000.00	-	5/29	966.58
20-12	Wells Fargo	CD	B	Eagle Bank	27002YEV4	34742	3/6/2020	3/6/2023	1.65	-	245,000.00		245,000.00	monthly	3,045.74
20-13	Wells Fargo	CD	B	City National Bank	178180GL3	17281	2/26/2020	2/25/2021	1.65	-	245,000.00		245,000.00		
20-14	Wells Fargo	FHLMC	G	1.70% Coupon	3134GVDU9		2/28/2020	2/28/2025	1.70	-	765,000.00	765,000.00	-	5/28	3,251.25
20-15	Wells Fargo	CD	B	Tristate Capital Bank	89677DHJ8	58457	3/25/2020	3/25/2021	0.80	-	247,000.00		247,000.00		
20-17	Wells Fargo	CD	B	American Express Natl Bank	02589AB35	27471	3/31/2020	3/31/2021	1.25	-	245,000.00		245,000.00		
20-24	Wells Fargo	CD	B	Cadence Bank	12738RFZ2	4999	4/15/2020	4/14/2022	1.20	-	247,000.00	247,000.00	-		
20-25	Wells Fargo	CD	B	Pinnacle Bank	72345SKP5	35583	4/21/2020	10/21/2021	1.15	-	247,000.00		247,000.00	monthly	1,898.88
20-31	Wells Fargo	CD	B	JPMorgan Chase Bank	48128UHB8	628	7/30/2020	7/30/2025	0.50	-	247,000.00		247,000.00		
20-32	Wells Fargo	FHLMC	G	0.33% Coupon	3134GV4X3		7/7/2020	10/7/2022	0.33	-	755,000.00		755,000.00		
20-33	Wells Fargo	FHLMC	G	0.32% Coupon	3134GV6H6		7/20/2020	10/20/2022	0.32	-	1,000,000.00		1,000,000.00		
20-39	Wells Fargo	CD	B	Pacific Western Bank	69506YRZ4	24042	9/30/2020	10/2/2023	0.30	-	245,000.00		245,000.00		

19-39	RBC	FFCB	G	1.83% Coupon	3133ELFD1		12/30/2019	12/27/2022	1.83	500,000.00		500,000.00	-	4/13	2,694.17
20-02	RBC	CD	B	BMO Harris Bank	05581W4Y8	16571	1/30/2020	1/30/2024	2.00	-	247,000.00	247,000.00	-	4/30, 7/30	2,463.24
20-16	RBC	CD	B	Cit Bank NA	12556LBU9	58978	3/26/2020	3/28/2022	1.05	-	246,000.00		246,000.00	9/28	1,302.11
20-28	RBC	CD	B	Fidelity Bank, Edina MN	316019CS5	20268	4/22/2020	12/22/2020	0.95	-	249,000.00	249,000.00	-	monthly	1,581.32
20-29	RBC	CD	B	Fifth Third Bank	316777XF3	6672	4/16/2020	10/16/2020	1.00	-	248,000.00	248,000.00	-	10/16	1,243.40
20-30	RBC	CD	B	Cadence Bank	12738RGB4	4999	4/15/2020	4/15/2021	1.10	-	246,000.00		246,000.00		
20-37	RBC	GO	E	Oyster Bay NY Taxable GO	692160RX4		8/27/2020	8/15/2024	2.00	-	470,000.00		470,000.00		
20-40	RBC	CD	G	Federal Farm Credit Bank	3133EL6E9		9/9/2020	9/9/2024	0.42	-	246,000.00		246,000.00		
20-42	RBC	GO	E	New Waverly Texas Taxable GO	649143GZ1		10/28/2020	2/15/2025	0.50	-	180,000.00		180,000.00		
20-43	RBC	GO	E	New Waverly Texas Taxable GO	649143GY4		10/28/2020	2/15/2024	0.40	-	120,000.00		120,000.00		
20-45	RBC	GO	E	Norwich Connecticut GO	669402C80		10/29/2020	8/1/2024	0.61	-	240,000.00		240,000.00		
20-46	RBC	CD	B	Bank of the West	06426XUP3	3514	11/4/2020	1/27/2025	0.00	-	250,000.00		250,000.00		
20-47	RBC	GO	E	Las Virgenes, CA School Dist GO	518021RX0		11/18/2020	9/1/2023	0.50	-	100,000.00		100,000.00		
20-48	RBC	GO	E	Lennox, CA School Dist GO	526084BX5		11/18/2020	8/1/2023	0.50	-	200,000.00		200,000.00		
20-49	RBC	GO	E	Eagle Pass Texas Ref Bonds	269731KR5		12/3/2020	3/1/2024	0.60	-	230,000.00		230,000.00		
20-52	RBC	GO	E	Interboro School District GO	458436WU2		12/16/2020	2/15/2023	0.40	-	430,000.00		430,000.00		
20-53	RBC	GO	E	Stratford Conn GO	8628117S9		12/17/2020	8/1/2024	0.956	-	250,000.00		250,000.00		
20-54	RBC	GO	E	Cook Cnty IL Cmnty College GO	216057FC8		12/30/2020	6/1/2024	0.900	-	500,000.00		500,000.00		
										RBC Totals	8,695,460.00	4,707,540.00	6,244,000.00	7,159,000.00	162,598.68
													101-00000-10405		
	MultiBank Securities	MM	C	Income						-	249,000.00	249,000.00	-		
15-39	MultiBank Securities	CD	B	HSBC Bank, Callable YTM 2.32	MBS103323	57890	11/17/2015	11/17/2020	1.60	245,000.00		245,000.00	-	5/18 11/17	3,787.10 3,828.71
16-29	MultiBank Securities	CD	B	JPMorgan Chase Bank	48126XFX8	628	9/30/2016	9/30/2021	1.70	245,000.00		245,000.00	-	3/30	1,038.40
16-32	MultiBank Securities	FNMA	G	Callable 1.5% Coupon	3136G4DP5		10/7/2016	10/7/2021	1.50	655,000.00		655,000.00	-	4/7	4,912.50
17-15	MultiBank Securities	CD	B	Goldman Sachs, New York	38148PSK4	33124	11/8/2017	11/9/2020	2.00	247,000.00		247,000.00	-	5/8 11/9	2,463.23 2,503.84
17-16	MultiBank Securities	CD	B	Merrick Bank	59013JF38	34519	11/20/2017	11/17/2020	1.95	249,000.00		249,000.00	-	monthly	4,469.68
17-18	MultiBank Securities	CD	B	Connectone Bank	20786ABW4	57919	11/29/2017	11/30/2020	2.00	249,000.00		249,000.00	-	monthly	4,597.96
18-7	MultiBank Securities	CD	B	Citibank	17312QH93	7213	4/16/2018	4/12/2021	2.75	100,000.00			100,000.00	4/13 10/13	1,378.77 1,378.77
18-8	MultiBank Securities	CD	B	Discover Bank	254673NW2	5649	4/18/2018	4/19/2021	2.80	146,000.00			146,000.00	4/20 10/19	2,049.60 2,049.60
18-11	MultiBank Securities	CD	B	Sterling Bank	85916VCP8	57813	5/1/2018	5/1/2020	2.45	246,000.00		246,000.00	-	5/1	3,005.24
18-13	MultiBank Securities	CD	B	Univ IA Community Credit Union	91435LAN7	60269	6/20/2018	6/19/2020	2.85	249,000.00		249,000.00	-	monthly	3,907.94
18-18	MultiBank Securities	CD	B	First Technology Fed Credit Union	33715LXB7	19976	7/16/2018	7/16/2020	2.90	249,000.00		249,000.00	-	monthly	4,213.90
18-19	MultiBank Securities	CD	B	USAllinace	90352RAD7	17587	8/22/2018	9/22/2020	2.90	249,000.00		249,000.00	-	monthly	5,440.48
18-24	MultiBank Securities	CD	B	Neighbors FCU	64017AAG9	9229	9/19/2018	9/20/2021	3.05	246,000.00			246,000.00	3/19 9/21	3,741.22 3,782.33
18-27	MultiBank Securities	CD	B	Iberiabank	45083AKV3	28100	11/2/2018	10/30/2020	3.00	246,000.00		246,000.00	-	4/30 10/30	3,679.89 3,700.11
18-29	MultiBank Securities	CD	B	Morgan Stanley	61690UBC3	32992	11/8/2018	11/9/2020	3.05	246,000.00		246,000.00	-	5/8 11/9	3,741.22 3,802.89
19-02	MultiBank Securities	CD	B	Sunflower Bank	867352AA4	4767	1/25/2019	7/27/2020	2.60	249,000.00		249,000.00	-	monthly	3,813.46
19-03	MultiBank Securities	CD	B	Security First Bank	81425PAW1	5415	1/25/2019	1/25/2022	3.00	248,000.00		248,000.00	-	1/27	1,875.29

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

MEETING DATE: January 25, 2021

SUBJECT: Land Negotiation

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: Cathy Reynolds, City Administrator

INTRODUCED BY: Cathy 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: Minnesota State Statute states that a meeting may be closed to discuss certain issues relating to government property sales or purchases.

MOTION: To close the meeting to the public pursuant to State Statute 13D.05 Subd. 3(C) regarding parcel number 232810050 and a portion of parcel number 230370310.

VOTE REQUIRED: Simple majority

ATTACHMENTS:

1. _____
2. _____
3. _____

Council Action: _____ Date: _____

Accounts Payable
Check Approval List - City Council

From: 01/01/2021

To: 01/20/2021



<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	151.99	149615	01/06/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	6.95	149615	01/06/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	6.95	149615	01/06/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	168.29	149615	01/06/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	95.53	149615	01/06/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	6.95	149615	01/06/2021 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	100.56	149615	01/06/2021 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	199.13	149615	01/06/2021 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	230.70	149615	01/06/2021 1
		Total for A.H. Hermel Company	967.05		
<u>AdMfg, Inc</u>					
AdMfg, Inc	Data Processing	Jan Thru Dec 2020 Web Hosting	480.00	149793	01/19/2021 1
AdMfg, Inc	Data Processing	Web Hosting Jan thru Dec 2021	480.00	149767	01/19/2021 1
		Total for AdMfg, Inc	960.00		
<u>AEM Workforce Solutions</u>					
AEM Workforce Solutions	Other General Gov't	Workers Comp Admin & Claim Mgmt Process Development	5,310.75	149698	01/13/2021 1
		Total for AEM Workforce Solutions	5,310.75		
<u>Albion & State, LLC</u>					
Albion & State, LLC	Debt Service	TIF #24	6,234.96	149768	01/19/2021 1
		Total for Albion & State, LLC	6,234.96		
<u>American Glass</u>					
American Glass	Fire Fighting	Repair Light Glass for Scene Light Fire #8	34.44	149584	01/06/2021 1
		Total for American Glass	34.44		
<u>American Pest Control</u>					
American Pest Control	Fire Fighting	January 2021 Pest Control Fire Hall	65.00	149672	01/13/2021 1
American Pest Control	General Government Buildings	January 2021 Pest Control Senior Center	50.00	149672	01/13/2021 1
American Pest Control	Airport	January 2021 Pest Control Airport	110.00	149672	01/13/2021 1
		Total for American Pest Control	225.00		
<u>American Welding & Gas, Inc.</u>					
American Welding & Gas, Inc.	Central Garage	Argon, Small 02, Large 02	344.55	149585	01/06/2021 1
		Total for American Welding & Gas, Inc.	344.55		
<u>Aramark</u>					
Aramark	Paved Streets	Cleaning Supplies Street Dept	33.34	149673	01/13/2021 1
Aramark	Central Garage	Laundry Uniforms For Mechanics	37.14	149673	01/13/2021 1
Aramark	Parks	Cleaning Supplies Park Dept	33.34	149673	01/13/2021 1
Aramark	Paved Streets	Cleaning Supplies Street Dept	33.34	149586	01/06/2021 1
Aramark	Paved Streets	Cleaning Supplies Street Dept	33.34	149586	01/06/2021 1
Aramark	Parks	Cleaning Supplies Park Dept	33.34	149586	01/06/2021 1
Aramark	Parks	Cleaning Supplies Park Dept	33.34	149586	01/06/2021 1
Aramark	Central Garage	Laundry Uniforms for Mechanics	37.14	149586	01/06/2021 1
Aramark	Central Garage	Laundry Uniforms for Mechanics	37.32	149586	01/06/2021 1

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Total for Aramark			311.64		
<u>Avera Med Group Pierre</u>					
Avera Med Group Pierre	Health Insurance	Health 12428	181.68	12428	01/01/2021 1
Total for Avera Med Group Pierre			181.68		
<u>Barr Engineering Company</u>					
Barr Engineering Company	Lake Restoration	Assist W/ Watershed Mgmt Through 07/10/2020	2,800.00	149794	01/19/2021 1
Total for Barr Engineering Company			2,800.00		
<u>Becker</u>					
Becker	Library	Library Cleaning 01/02/2021 to 01/15/2021	480.00	149810	01/20/2021 1
Becker	Library	Library Cleaning 12/19/2020 to 01/01/2021	360.00	149587	01/06/2021 1
Total for Becker			840.00		
<u>Beletti, Mike</u>					
Beletti, Mike	Crime Control & Investigation	Reimbursement for Safety Glasses	300.00	0	01/06/2021 1
Total for Beletti, Mike			300.00		
<u>Benschoter</u>					
Benschoter	Parks	Reimbursement for Safety Boots	174.95	149588	01/06/2021 1
Total for Benschoter			174.95		
<u>Bevcomm Inc</u>					
Bevcomm Inc	Recording & Reporting	January 2021 Telephone	2.24	149674	01/13/2021 1
Bevcomm Inc	Engineering	January 2021 Telephone	7.07	149674	01/13/2021 1
Bevcomm Inc	Aquatic Park	January 2021 Telephone	5.01	149674	01/13/2021 1
Bevcomm Inc	Parks	January 2021 Telephone	2.27	149674	01/13/2021 1
Bevcomm Inc	Economic Development	January 2021 Telephone	4.47	149674	01/13/2021 1
Bevcomm Inc	Data Processing	Choicescan Email Filter & Backup Data Recovery Server January'21	285.00	149634	01/06/2021 1
Bevcomm Inc	Data Processing	RockerFailOver Fusion January 2021	39.95	149634	01/06/2021 1
Bevcomm Inc	Data Processing	January 2021 Microsoft 365 App	305.25	149634	01/06/2021 1
Bevcomm Inc	Central Garage	January 2021 Telephone	3.73	149674	01/13/2021 1
Bevcomm Inc	Liquor Store	January 2021 Telephone	1.77	149674	01/13/2021 1
Bevcomm Inc	Airport	January 2021 Telephone	3.54	149674	01/13/2021 1
Bevcomm Inc	Data Processing		1,557.92	149589	01/06/2021 1
Bevcomm Inc	Data Processing	Contracted Computer Support 12/31/2020 to 01/30/2021	5,350.00	149634	01/06/2021 1
Bevcomm Inc	City Manager	January 2021 Telephone	7.28	149674	01/13/2021 1
Bevcomm Inc	Director of Finance	January 2021 Telephone	20.00	149674	01/13/2021 1
Bevcomm Inc	Fire Fighting	January 2021 Telephone	1.18	149674	01/13/2021 1
Bevcomm Inc	Building Inspection	January 2021 Telephone	8.09	149674	01/13/2021 1
Bevcomm Inc	Animal Control	January 2021 Telephone	0.59	149674	01/13/2021 1
Bevcomm Inc	Paved Streets	January 2021 Telephone	3.58	149674	01/13/2021 1
Total for Bevcomm Inc			7,608.94		
<u>Bishop</u>					
Bishop	Non-departmental	Refund Check	2.26	149567	01/04/2021 1
Bishop	Non-departmental	Refund Check	0.58	149567	01/04/2021 1
Bishop	Non-departmental	Refund Check	0.29	149567	01/04/2021 1
Bishop	Non-departmental	Refund Check	0.02	149567	01/04/2021 1

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From: 01/01/2021

To: 01/20/2021

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bishop	Non-departmental	Refund Check	0.86	149567	01/04/2021 1
		Total for Bishop	4.01		
<u>Bleess</u>					
Bleess	Crime Control & Investigation	Reinbursement for Safety Glasses	128.21	0	01/06/2021 1
		Total for Bleess	128.21		
<u>Blue Earth County Sheriff's Office</u>					
Blue Earth County Sheriff's Office	Crime Control & Investigation	2021 CIS-MDC Fee	6,802.00	149770	01/19/2021 1
Blue Earth County Sheriff's Office	Crime Control & Investigation	2021 CIS Shared Records	18,835.00	149770	01/19/2021 1
		Total for Blue Earth County Sheriff's Office	25,637.00		
<u>Bomgaars Supply</u>					
Bomgaars Supply	Paved Streets	Batteries & Adapters 1/2 Park, 1/2 Street	249.96	149590	01/06/2021 1
Bomgaars Supply	Garbage Collection	20' Gate & Latches Tree Dump	553.96	149590	01/06/2021 1
Bomgaars Supply	Garbage Collection	Gate Wheels Tree Dump	37.98	149590	01/06/2021 1
Bomgaars Supply	Parks	Batteries & Adapters 1/2 Park, 1/2 Street	249.96	149590	01/06/2021 1
Bomgaars Supply	Road & Bridge Equipment	15/16 Wrench	11.49	149590	01/06/2021 1
		Total for Bomgaars Supply	1,103.35		
<u>Breakthru Beverage MN Wine & Spirits</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	5,615.47	149757	01/19/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,990.30	149757	01/19/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	232.00	149757	01/19/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	179.80	149757	01/19/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	157.09	149757	01/19/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	12,620.38	149616	01/06/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,435.25	149616	01/06/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	122.75	149616	01/06/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	192.99	149616	01/06/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	267.18	149616	01/06/2021 1
		Total for Breakthru Beverage MN Wine & Spirits	22,813.21		
<u>Bureau Of Criminal App.</u>					
Bureau Of Criminal App.	Crime Control & Investigation	CJDN Access Fee (BCA) Oct to December 2020	150.00	149699	01/13/2021 1
		Total for Bureau Of Criminal App.	150.00		
<u>C & B Operations, LLC</u>					
C & B Operations, LLC	Parks	JD 60" H-D 2 Stage Snow Blower	4,530.00	149771	01/19/2021 1
		Total for C & B Operations, LLC	4,530.00		
<u>Cardmember Services</u>					
Cardmember Services	Mayor & Council	Elected Leaders Training Michele Miller & Britney Kawecki	350.00	149675	01/13/2021 1
Cardmember Services	General Government Buildings	Restick Dots for City Hall Closure Signs	14.77	149675	01/13/2021 1
Cardmember Services	Crime Control & Investigation	Halloween Items/School Kid Items Police Dept	710.00	149675	01/13/2021 1
Cardmember Services	Crime Control & Investigation	Batteries Rifle & Weapon Lights	86.18	149675	01/13/2021 1
Cardmember Services	Crime Control & Investigation	Membership Renewal Through Dec 31, 2021 MN Chief of Police Assoc	386.00	149675	01/13/2021 1
Cardmember Services	Building Inspection	Bldg Official License Renewal 2 Year Renewal Tonneson	65.00	149675	01/13/2021 1
Cardmember Services	Building Inspection	Annual Institute for Bldg Officials Plumbing & Bldg Materials	255.00	149675	01/13/2021 1
Cardmember Services	Building Inspection	Plan Specification Software Bldg Inspectors	647.68	149675	01/13/2021 1

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Cardmember Services	Liquor Store	Anti-Fatigue Mats Liquor Store Front Counters	121.97	149675	01/13/2021 1
Cardmember Services	Crime Control & Investigation	DMT-G Online Recertification Training C Fowler	75.00	149675	01/13/2021 1
Cardmember Services	Engineering	MNDOT Bridge Inspection Refresher Live-Online T Nemmers	100.00	149675	01/13/2021 1
Cardmember Services	Parks	Hook & Loop Sanding Discs, Sanding Belts	95.94	149675	01/13/2021 1
Cardmember Services	Parks	2 Inch & 3 Inch Chip Paint Brushes	98.70	149675	01/13/2021 1
Cardmember Services	Other General Gov't	Ultrapro Batteries AA & AAA City Hall Use	41.33	149675	01/13/2021 1
Cardmember Services	City Manager	Improving Your Government's Customer Service Training	99.00	149675	01/13/2021 1
Cardmember Services	Crime Control & Investigation	Engraved Door Plates Police Dept	272.30	149675	01/13/2021 1
Cardmember Services	Crime Control & Investigation	Quick Release Handcuff Holders	59.73	149675	01/13/2021 1
Cardmember Services	Crime Control & Investigation	Filter for Vacuum Police Dept	17.17	149675	01/13/2021 1
Cardmember Services	Crime Control & Investigation	64G USB 3.0 Thumb Drives Police Dept	15.55	149675	01/13/2021 1
Cardmember Services	Crime Control & Investigation	Mailing of OSC Kit to MN BCA FMP13-3777	14.65	149675	01/13/2021 1
		Total for Cardmember Services	3,525.97		
<u>Carlos Creek Winery</u>					
Carlos Creek Winery	Liquor - Mdse for Resale	Wine	486.00	149758	01/19/2021 1
		Total for Carlos Creek Winery	486.00		
<u>Carquest Auto Parts Stores</u>					
Carquest Auto Parts Stores	Parks	Label/Sticker Remover	14.70	149591	01/06/2021 1
Carquest Auto Parts Stores	Parks	Washer Fluid, Blind Side Mirror Sets	24.79	149591	01/06/2021 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Radiator Cap	4.11	149591	01/06/2021 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Adhesive Street #12	24.04	149591	01/06/2021 1
		Total for Carquest Auto Parts Stores	67.64		
<u>Central Farm Service</u>					
Central Farm Service	Central Garage	DEF-55 City Shop	129.25	149700	01/13/2021 1
		Total for Central Farm Service	129.25		
<u>City of Lakes Media</u>					
City of Lakes Media	Liquor Store	Liquor Store Radio Ads	105.00	149617	01/06/2021 1
City of Lakes Media	Liquor Store	Liquor Store Radio Ads	105.00	149617	01/06/2021 1
		Total for City of Lakes Media	210.00		
<u>City of Sherburn</u>					
City of Sherburn	Fire Fighting	Annual E-Dispatch Fee 2021 Fire Dept	25.00	149811	01/20/2021 1
		Total for City of Sherburn	25.00		
<u>Continental Research Corporation</u>					
Continental Research Corporation	Paved Streets	Wypall, Hands Down Cleaner & Dispenser Wasp-Away	376.89	149701	01/13/2021 1
Continental Research Corporation	Parks	Wypall, Hands Down Cleaner & Dispenser Wasp-Away	376.88	149701	01/13/2021 1
		Total for Continental Research Corporation	753.77		
<u>Crow River Construction</u>					
Crow River Construction	Paved Streets	11/16/2020 to 12/15/2020 Lake Ave Improvements	55,159.99	149795	01/19/2021 1
		Total for Crow River Construction	55,159.99		
<u>Crysteel Truck Equipment Inc</u>					
Crysteel Truck Equipment Inc	Ice & Snow Removal	Spinner Motor Street #110	281.00	149592	01/06/2021 1
Crysteel Truck Equipment Inc	Ice & Snow Removal	Sander Auger Bearings Street #9	58.00	149592	01/06/2021 1
		Total for Crysteel Truck Equipment Inc	339.00		

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<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Cooler Rental January 2021	9.95	149676	01/13/2021 1
		Total for Culligan Water of Fairmont	9.95		
<u>Day Plumbing Heating & Cooling, Inc.</u>					
Day Plumbing Heating & Cooling, Inc.	General Government Buildings	Filters Humane Society	314.28	149593	01/06/2021 1
Day Plumbing Heating & Cooling, Inc.	Aquatic Park	Moved piping for main water tank for accessibility & reinsulated	2,906.84	149593	01/06/2021 1
Day Plumbing Heating & Cooling, Inc.	SMEC Building	Toilet Seat SMEC	57.32	149593	01/06/2021 1
		Total for Day Plumbing Heating & Cooling, Inc.	3,278.44		
<u>Doolittles Carpet & Paint</u>					
Doolittles Carpet & Paint	SMEC Building	Slice & Repair Carpet at SMEC	835.90	149594	01/06/2021 1
		Total for Doolittles Carpet & Paint	835.90		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	12/14/2020 City Council Meeting	62.50	149595	01/06/2021 1
		Total for Duderstadt, Jr.	62.50		
<u>Dulcimer Medical Center</u>					
Dulcimer Medical Center	Health Insurance	Health 12429	173.39	12429	01/01/2021 1
Dulcimer Medical Center	Health Insurance	Health 12436	16.73	12436	01/10/2021 1
		Total for Dulcimer Medical Center	190.12		
<u>DVS Renewal</u>					
DVS Renewal	Road & Bridge Equipment	Elgin Street Sweeper	60.25	149772	01/19/2021 1
DVS Renewal	Crime Control & Investigation	Sales Tax for Unmarked Police Car, Plates & Registration Squad3	2,164.07	149677	01/13/2021 1
		Total for DVS Renewal	2,224.32		
<u>Eberspacher</u>					
Eberspacher	Non-departmental	Refund Check	0.84	149568	01/04/2021 1
Eberspacher	Non-departmental	Refund Check	0.43	149568	01/04/2021 1
Eberspacher	Non-departmental	Refund Check	0.05	149568	01/04/2021 1
Eberspacher	Non-departmental	Refund Check	1.28	149568	01/04/2021 1
		Total for Eberspacher	2.60		
<u>Elliott</u>					
Elliott	Non-departmental	Refund Check	3.78	149569	01/04/2021 1
Elliott	Non-departmental	Refund Check	0.99	149569	01/04/2021 1
		Total for Elliott	4.77		
<u>Emergency Automotive Technologies, Inc.</u>					
Emergency Automotive Technologies, Inc.	Crime Control & Investigation	Equipment New Squad #3	1,943.02	149773	01/19/2021 1
Emergency Automotive Technologies, Inc.	Crime Control & Investigation	Strobes for Squads 5 & 10	619.74	149678	01/13/2021 1
		Total for Emergency Automotive Technologies, Inc.	2,562.76		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	General Government Buildings	Invoice Service Fee & Minimum Charge Dec 2020	38.00	149702	01/13/2021 1
		Total for Equifax Information Services, LLC	38.00		
<u>Eriael, LLC</u>					
Eriael, LLC	Debt Service	TIF #26	13,197.70	149774	01/19/2021 1
		Total for Eriael, LLC	13,197.70		
<u>Fairmont Chamber of Commerce</u>					

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Fairmont Chamber of Commerce	Economic Development	Visitors Guide Ad 2021 FEDA	228.00	149775	01/19/2021 1
Fairmont Chamber of Commerce	Liquor Store	Visitors Guide Ad 2021 Liquor Store	228.00	149775	01/19/2021 1
		Total for Fairmont Chamber of Commerce	456.00		
<u>Fairmont HRA</u>					
Fairmont HRA	Non-departmental	HRA-Poetter's Addition	1,149.98	149596	01/06/2021 1
Fairmont HRA	Non-departmental	HRA-Burton Lane	525.94	149596	01/06/2021 1
		Total for Fairmont HRA	1,675.92		
<u>Fairmont Realty Group, LLC</u>					
Fairmont Realty Group, LLC	Debt Service	TIF #27	5,071.33	149776	01/19/2021 1
		Total for Fairmont Realty Group, LLC	5,071.33		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Parks	Help Wanted Building Maintenance	146.25	149597	01/06/2021 1
Fairmont Sentinel	Liquor Store	I Shop Fairmont Ads Liquor Store	372.00	149597	01/06/2021 1
		Total for Fairmont Sentinel	518.25		
<u>Fairmont True Value</u>					
Fairmont True Value	SMEC Building	Bldg Repair Supplies SMEC	38.46	149679	01/13/2021 1
		Total for Fairmont True Value	38.46		
<u>Fairmont Youth Hockey Association</u>					
Fairmont Youth Hockey Association	Parks	January 2021 Operation of Martin Co Hockey Arena	5,000.00	149777	01/19/2021 1
		Total for Fairmont Youth Hockey Association	5,000.00		
<u>Fastenal Company</u>					
Fastenal Company	Parks	Equipment Parts	2.07	149812	01/20/2021 1
Fastenal Company	Paved Streets	Lantern Battery	50.10	149812	01/20/2021 1
Fastenal Company	Central Garage	Equipment Parts	22.02	149812	01/20/2021 1
Fastenal Company	Parks	Park Dept Shop Supplies	118.58	149598	01/06/2021 1
Fastenal Company	Central Garage	City Shop Shop Supplies	33.40	149598	01/06/2021 1
Fastenal Company	SMEC Building	Screws for Sloan Valves SMEC	7.55	149796	01/19/2021 1
		Total for Fastenal Company	233.72		
<u>Federated Rural Electric Association</u>					
Federated Rural Electric Association	Airport	Electric utilities 11/30/2020 to 12/31/2020 Airport	72.13	149703	01/13/2021 1
		Total for Federated Rural Electric Association	72.13		
<u>Fire Safety USA, Inc.</u>					
Fire Safety USA, Inc.	Fire Fighting	HEXARMOR Gloves Fire Dept	2,339.10	149778	01/19/2021 1
		Total for Fire Safety USA, Inc.	2,339.10		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Paved Streets	Tools & Plug In Ends	58.93	149635	01/06/2021 1
Fleet & Farm Supply	Paved Streets	Paint for Street Signs, Bolts	59.92	149635	01/06/2021 1
Fleet & Farm Supply	Road & Bridge Equipment	Mount Slugs, Pins for Box Paver	29.96	149635	01/06/2021 1
Fleet & Farm Supply	Central Garage	Replacement Headgear	11.95	149635	01/06/2021 1
Fleet & Farm Supply	General Government Buildings	Sink Drain Rod Strap	6.99	149635	01/06/2021 1
Fleet & Farm Supply	Garbage Collection	Chain, Gate Rods, Lock & Keys Tree Dump	102.49	149635	01/06/2021 1
Fleet & Farm Supply	Parks	Sanders, Knives, Supplies	108.17	149635	01/06/2021 1
Fleet & Farm Supply	Liquor Store	Clening Supplies Liquor Store	31.97	149635	01/06/2021 1

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Fleet & Farm Supply	Airport	Ice Melt, Wash Brush, Rain-X, Keyrafter	29.95	149635	01/06/2021 1
Total for Fleet & Farm Supply			440.33		
<u>Foty Lock & Safe</u>					
Foty Lock & Safe	General Government Buildings	Lock & keys Senior Center	152.50	149599	01/06/2021 1
Total for Foty Lock & Safe			152.50		
<u>Frontier Communications</u>					
Frontier Communications	Recording & Reporting	January 2021 Telephone City Hall	84.47	149813	01/20/2021 1
Frontier Communications	City Attorney	January 2021 Telephone City Hall	70.81	149813	01/20/2021 1
Frontier Communications	Planning & Zoning	January 2021 Telephone City Hall	70.81	149813	01/20/2021 1
Frontier Communications	Crime Control & Investigation	January 2021 Telephone City Hall	43.49	149813	01/20/2021 1
Frontier Communications	Engineering	January 2021 Telephone City Hall	180.10	149813	01/20/2021 1
Frontier Communications	Parks	January 2021 Telephone Park Dept	48.48	149813	01/20/2021 1
Frontier Communications	Central Garage	January 2021 Telephone City Hall	29.83	149813	01/20/2021 1
Frontier Communications	Airport	January 2021 Telephone Airport	109.24	149813	01/20/2021 1
Frontier Communications	Airport	January 2021 Telephone Airport	86.31	149813	01/20/2021 1
Frontier Communications	Fire Fighting	January 2021 Telephone Fire Dept	43.48	149813	01/20/2021 1
Frontier Communications	Fire Fighting	January 2021 Telephone City Hall	29.83	149813	01/20/2021 1
Frontier Communications	Building Inspection	January 2021 Telephone City Hall	70.81	149813	01/20/2021 1
Frontier Communications	Animal Control	January 2021 Telephone Humane Society	157.91	149813	01/20/2021 1
Frontier Communications	Paved Streets	January 2021 Telephone Street Dept	85.30	149813	01/20/2021 1
Frontier Communications	Paved Streets	January 2021 Telephone City Hall	84.47	149813	01/20/2021 1
Frontier Communications	Parks	January 2021 Telephone City Hall	44.32	149813	01/20/2021 1
Frontier Communications	Economic Development	January 2021 Telephone City Hall	57.15	149813	01/20/2021 1
Frontier Communications	City Manager	January 2021 Telephone City Hall	180.09	149813	01/20/2021 1
Frontier Communications	Director of Finance	January 2021 Telephone City Hall	70.81	149813	01/20/2021 1
Frontier Communications	Library	January 2021 Telephone Library	482.26	149813	01/20/2021 1
Frontier Communications	Fire Fighting	January 2021 Telephone Fire Dept	46.49	149813	01/20/2021 1
Total for Frontier Communications			2,076.46		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	January 2021 Operation of Audio & Video Broadcast Equipment	450.00	149636	01/06/2021 1
Gemini Studios	Local Access	January 2021 Local Access & Boxcast Membership	600.00	149636	01/06/2021 1
Gemini Studios	Local Access	Special Meeting 1/11/2021 2.5 Hrs	262.50	149814	01/20/2021 1
Total for Gemini Studios			1,312.50		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	135.93	149618	01/06/2021 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	140.52	149618	01/06/2021 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	-19.70	149618	01/06/2021 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	480.36	149618	01/06/2021 1
Total for Gillette Pepsi Companies Inc.			737.11		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Central Garage	Permaseal Step Down Connector, Permaseal Connector	26.43	149600	01/06/2021 1
GMS Industrial Supplies, Inc.	Road & Bridge Equipment	3/8" Eye Grab Hook	40.75	149600	01/06/2021 1
Total for GMS Industrial Supplies, Inc.			67.18		

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<u>Government Finance Officers Assoc</u>					
Government Finance Officers Assoc	Director of Finance	Jan to Dec 2021 Dues P Hoye Member#66553005	190.00	149779	01/19/2021 1
		Total for Government Finance Officers Assoc	190.00		
<u>Graham Tire Company</u>					
Graham Tire Company	Road & Bridge Equipment	Right Rear Tire Repair Street #120	274.00	149601	01/06/2021 1
		Total for Graham Tire Company	274.00		
<u>Health 180</u>					
Health 180	Health Insurance	Biometric Screening 12/8,12/9	6,745.00	149741	01/14/2021 1
		Total for Health 180	6,745.00		
<u>Hertzke Construction & Millwork, Inc.</u>					
Hertzke Construction & Millwork, Inc.	Parks	Table & Bench Wood Park Dept	146.37	149680	01/13/2021 1
Hertzke Construction & Millwork, Inc.	Paved Streets	2x8x12' Street Dept	232.10	149602	01/06/2021 1
Hertzke Construction & Millwork, Inc.	Fire Fighting	4x8's for the livestock trailer	149.40	149704	01/13/2021 1
		Total for Hertzke Construction & Millwork, Inc.	527.87		
<u>Hohenstein's Inc.</u>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	331.00	149759	01/19/2021 1
Hohenstein's Inc.	Liquor - Mdse for Resale	Pop/Mix	26.95	149759	01/19/2021 1
		Total for Hohenstein's Inc.	357.95		
<u>Hometown Sanitation Services, LLC</u>					
Hometown Sanitation Services, LLC	SMEC Building	Refuse Removal SMEC January 2021	129.98	149637	01/06/2021 1
Hometown Sanitation Services, LLC	Liquor Store	Cardboard Pickup Liquor Store January 2021	69.99	149637	01/06/2021 1
		Total for Hometown Sanitation Services, LLC	199.97		
<u>Innovative Credit Solutions</u>					
Innovative Credit Solutions	Crime Control & Investigation	2 Credit Reports Police Dept	34.00	149681	01/13/2021 1
Innovative Credit Solutions	Urban Redevelopment & Housing	Annual Membership Renewal 2021	75.00	149681	01/13/2021 1
		Total for Innovative Credit Solutions	109.00		
<u>J. H. Larson</u>					
J. H. Larson	SMEC Building	Yellow Lamp Guard SMEC	10.23	149682	01/13/2021 1
J. H. Larson	SMEC Building	24 LED Bulbs SMEC	122.87	149780	01/19/2021 1
J. H. Larson	SMEC Building	2 Cases LED Bulbs SMEC	408.00	149780	01/19/2021 1
J. H. Larson	Paved Streets	Flourescent Socket Street Dept	43.72	149603	01/06/2021 1
J. H. Larson	Paved Streets	Back & Side Wire Switch, Voltage Detector Street Dept	64.55	149603	01/06/2021 1
J. H. Larson	Airport	4 Ft LEDLescent Ballast Freeled T8 Airport	500.00	149603	01/06/2021 1
		Total for J. H. Larson	1,149.37		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Crime Control & Investigation	Dec 2020 Fuel for HEAT Team Bus	17.85	149798	01/19/2021 1
		Total for Jackson County Sheriff's Office	17.85		
<u>John Deere Financial</u>					
John Deere Financial	Parks	Driveshaft Park 60G	1,140.27	149815	01/20/2021 1
		Total for John Deere Financial	1,140.27		
<u>Johnson Brothers Liquor Company</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	395.90	149760	01/19/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	483.75	149760	01/19/2021 1

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Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	16,888.06	149760	01/19/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	5,974.99	149760	01/19/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	192.00	149760	01/19/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	237.95	149619	01/06/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	638.35	149619	01/06/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	18,987.30	149619	01/06/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	11,048.28	149619	01/06/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	76.80	149619	01/06/2021 1
Total for Johnson Brothers Liquor Company			54,923.38		
Jones					
Jones	Urban Redevelopment & Housing	Sign CARES Act loan documnets Korte's Bar & Grill	10.08	149683	01/13/2021 1
Total for Jones			10.08		
Kastner					
Kastner	Crime Control & Investigation	Install Graphics on Squad #10	100.00	149684	01/13/2021 1
Kastner	Crime Control & Investigation	Install Graphics on Squad #5	100.00	149705	01/13/2021 1
Total for Kastner			200.00		
KKOJ/KUXX					
KKOJ/KUXX	Liquor Store	Radio Ads Liquor Store	355.00	149620	01/06/2021 1
KKOJ/KUXX	Liquor Store	Radio Ads Liquor Store	355.00	149620	01/06/2021 1
Total for KKOJ/KUXX			710.00		
KLJ Engineering, LLC					
KLJ Engineering, LLC	Airport	Hangar, Taxilanes & Aprons FAA thru 11/14/2020	3,500.00	149706	01/13/2021 1
KLJ Engineering, LLC	Airport	Const Admin & Observation Hangar, Taxilanes & Aprons thru 11/14	12,531.84	149706	01/13/2021 1
KLJ Engineering, LLC	Airport	FAA Project Closeout Report T-Hangar CACO thru 11/14/2020	1,000.00	149706	01/13/2021 1
KLJ Engineering, LLC	Airport	Profit Fee T-Hangar CACO thru 11/14/2020	495.33	149706	01/13/2021 1
Total for KLJ Engineering, LLC			17,527.17		
Korte's Bar & Grill					
Korte's Bar & Grill	Non-departmental	CARES Act Revolving Loan	25,000.00	149638	01/06/2021 1
Total for Korte's Bar & Grill			25,000.00		
Kotewa					
Kotewa	Crime Control & Investigation	Reibursement for Safety Glasses	230.00	0	01/06/2021 1
Kotewa	Crime Control & Investigation	Reibursement for Safety Glasses	67.65	0	01/06/2021 1
Total for Kotewa			297.65		
Krafka					
Krafka	Non-departmental	Refund Check	1.51	149570	01/04/2021 1
Krafka	Non-departmental	Refund Check	0.16	149570	01/04/2021 1
Krafka	Non-departmental	Refund Check	4.54	149570	01/04/2021 1
Krafka	Non-departmental	Refund Check	3.03	149570	01/04/2021 1
Total for Krafka			9.24		
Kwik Trip Inc.					
Kwik Trip Inc.	Crime Control & Investigation	Fuel for Squad #4	8.58	149707	01/13/2021 1
Total for Kwik Trip Inc.			8.58		
Landscaping Plus Inc					

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Landscaping Plus Inc	Incubator Building	Dec 2020 Snow Removal Incubator	325.00	149799	01/19/2021 1
Total for Landscaping Plus Inc			325.00		
<u>Lara</u>					
Lara	Non-departmental	Refund Check	6.14	149571	01/04/2021 1
Lara	Non-departmental	Refund Check	4.10	149571	01/04/2021 1
Lara	Non-departmental	Refund Check	2.05	149571	01/04/2021 1
Lara	Non-departmental	Refund Check	0.21	149571	01/04/2021 1
Total for Lara			12.50		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Claim # LMC GL 0000000107834	2,257.31	149708	01/13/2021 1
Total for League Of Mn Cities Ins Trust			2,257.31		
<u>Lexis Nexis Risk Data Management, Inc</u>					
Lexis Nexis Risk Data Management, Inc	Other General Gov't	Monthly Subscription Fee December 2020	103.00	149709	01/13/2021 1
Total for Lexis Nexis Risk Data Management, Inc			103.00		
<u>Leyva (Cecilia Perez Muz)</u>					
Leyva (Cecilia Perez Muz)	Non-departmental	Refund Check	1.13	149572	01/04/2021 1
Leyva (Cecilia Perez Muz)	Non-departmental	Refund Check	0.27	149572	01/04/2021 1
Total for Leyva (Cecilia Perez Muz)			1.40		
<u>Liquor Store Petty Cash</u>					
Liquor Store Petty Cash	Liquor Store	Gift Cert for Contest Photo Press	25.00	149604	01/06/2021 1
Liquor Store Petty Cash	Liquor Store	Supplies Liquor Store	12.86	149604	01/06/2021 1
Total for Liquor Store Petty Cash			37.86		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	12,598.92	149761	01/19/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	25.55	149761	01/19/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	50,518.85	149621	01/06/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	278.95	149621	01/06/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	160.00	149761	01/19/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	-32.00	149761	01/19/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	6,596.55	149761	01/19/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	1,268.50	149761	01/19/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-21.00	149761	01/19/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	175.40	149761	01/19/2021 1
Total for Locher Bros. Inc			71,569.72		
<u>Lowe/Ashley Lotsberg</u>					
Lowe/Ashley Lotsberg	Non-departmental	Refund Check	0.10	149573	01/04/2021 1
Lowe/Ashley Lotsberg	Non-departmental	Refund Check	2.89	149573	01/04/2021 1
Lowe/Ashley Lotsberg	Non-departmental	Refund Check	1.93	149573	01/04/2021 1
Lowe/Ashley Lotsberg	Non-departmental	Refund Check	0.18	149573	01/04/2021 1
Lowe/Ashley Lotsberg	Non-departmental	Refund Check	0.97	149573	01/04/2021 1
Total for Lowe/Ashley Lotsberg			6.07		
<u>Madden Galanter Hansen</u>					
Madden Galanter Hansen	City Attorney	Services Rendered Through 12/31/2020	288.00	149800	01/19/2021 1

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Total for Madden Galanter Hansen			288.00		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	January 2021 Rental of Security Bldg	4,507.87	149639	01/06/2021 1
Martin County Auditor	Storm Sewer Mnt	Judicial Ditch #48	122.48	149816	01/20/2021 1
Martin County Auditor	Storm Sewer Mnt	Judicial Ditch #74	75.70	149816	01/20/2021 1
Martin County Auditor	Crime Control & Investigation	January 2021 Frontier Phone Bill Police Dept	397.07	149685	01/13/2021 1
Total for Martin County Auditor			5,103.12		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Other General Gov't	Fuel - December	18.60	149661	01/07/2021 1
Martin County Highway Dept	Crime Control & Investigation	Fuel - December	1,382.45	149661	01/07/2021 1
Martin County Highway Dept	Building Inspection	Fuel - December	40.53	149661	01/07/2021 1
Martin County Highway Dept	Animal Control	Fuel - December	66.33	149661	01/07/2021 1
Martin County Highway Dept	Paved Streets	Fuel - December	3,394.51	149661	01/07/2021 1
Martin County Highway Dept	Garbage Collection	Fuel - December	99.96	149661	01/07/2021 1
Martin County Highway Dept	Parks	Fuel - December	912.73	149661	01/07/2021 1
Martin County Highway Dept	Fire Fighting	Fuel - December	102.59	149661	01/07/2021 1
Martin County Highway Dept	Airport	Fuel - December	74.82	149661	01/07/2021 1
Martin County Highway Dept	Central Garage	Fuel - December	27.45	149661	01/07/2021 1
Martin County Highway Dept	Engineering	Fuel - December	28.81	149661	01/07/2021 1
Martin County Highway Dept	Storm Sewer Mnt	Fuel - December	133.88	149661	01/07/2021 1
Total for Martin County Highway Dept			6,282.66		
<u>Mayo Clinic</u>					
Mayo Clinic	Health Insurance	Health 12431	390.80	12431	01/01/2021 1
Total for Mayo Clinic			390.80		
<u>Mayo Clinic Health System - Mankato</u>					
Mayo Clinic Health System - Mankato	Health Insurance	Health 12433	1,571.57	12433	01/01/2021 1
Total for Mayo Clinic Health System - Mankato			1,571.57		
<u>Mayo Clinic Health System Fairmont</u>					
Mayo Clinic Health System Fairmont	Health Insurance	Health 12432	1,217.39	12432	01/01/2021 1
Mayo Clinic Health System Fairmont	Health Insurance	Health 12437	1,987.66	12437	01/10/2021 1
Mayo Clinic Health System Fairmont	Paved Streets	Random-street	64.00	149742	01/14/2021 1
Mayo Clinic Health System Fairmont	Parks	Random-park	32.00	149742	01/14/2021 1
Mayo Clinic Health System Fairmont	Parks	New Hire Matt Berhow-Park	32.00	149742	01/14/2021 1
Mayo Clinic Health System Fairmont	Central Garage	Random-Mechanics	32.00	149742	01/14/2021 1
Mayo Clinic Health System Fairmont	Fire Fighting	Firemen Physicals Drever, Aust	1,651.50	149801	01/19/2021 1
Total for Mayo Clinic Health System Fairmont			5,016.55		
<u>Mayo Clinic Independent Lab</u>					
Mayo Clinic Independent Lab	Health Insurance	Health 12434	654.32	12434	01/01/2021 1
Total for Mayo Clinic Independent Lab			654.32		
<u>Mayo Clinic Rochester</u>					
Mayo Clinic Rochester	Health Insurance	Health 12438	81.68	12438	01/10/2021 1
Total for Mayo Clinic Rochester			81.68		
<u>Metro Sales Inc.</u>					

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Metro Sales Inc.	Crime Control & Investigation	Printer Usage 09/30 to 12/29/2020 Base Rate 12/30/20 to 03/29/21	305.41	149605	01/06/2021 1
Total for Metro Sales Inc.			305.41		
Midco					
Midco	Airport	Ethernet Virtual Circuit 01/12 to 02/11/2021 Airport	329.65	149817	01/20/2021 1
Midco	Liquor Store	Liquor Store Telephone 12/19/2020 to 01/18/2021	160.10	149710	01/13/2021 1
Midco	Airport	Ethernet Virtual Circuit 12/12/2020 to 01/11/2021 Airport	329.65	149710	01/13/2021 1
Midco	Data Processing	Internet Circuit January 2021	487.00	149686	01/13/2021 1
Total for Midco			1,306.40		
Middle Nine Mutual Aid					
Middle Nine Mutual Aid	Fire Fighting	Membership Dues	100.00	149687	01/13/2021 1
Total for Middle Nine Mutual Aid			100.00		
Midstates Equipment & Sup					
Midstates Equipment & Sup	Paved Streets	Maxwell Nuvo 3405 Asphalt Sealant	12,996.70	149781	01/19/2021 1
Total for Midstates Equipment & Sup			12,996.70		
Militello Motors					
Militello Motors	Airport	2021 Ram 1500 Quad Cab	33,193.94	149782	01/19/2021 1
Total for Militello Motors			33,193.94		
Miller					
Miller	Non-departmental	Refund Check	1.48	149574	01/04/2021 1
Miller	Non-departmental	Refund Check	3.88	149574	01/04/2021 1
Miller	Non-departmental	Refund Check	0.99	149574	01/04/2021 1
Miller	Non-departmental	Refund Check	0.51	149574	01/04/2021 1
Miller	Non-departmental	Refund Check	0.04	149574	01/04/2021 1
Total for Miller			6.90		
Minnesota Dept of Admin					
Minnesota Dept of Admin	Crime Control & Investigation	Monthly Vehicle Leases Nov 2020 Police Dept	2,843.26	149711	01/13/2021 1
Total for Minnesota Dept of Admin			2,843.26		
Minnesota Elevator, Inc					
Minnesota Elevator, Inc	General Government Buildings	January 2021 Monthly Elevator Service	145.86	149640	01/06/2021 1
Total for Minnesota Elevator, Inc			145.86		
Mn Dept of Employment & Economic D					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Feb 2021 City of Fmt/Zierke Built Mfg Loan #1	2,758.20	149783	01/19/2021 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Feb 2021 City of Fmt/Zierke Built Mfg Loan #2	1,838.51	149783	01/19/2021 1
Total for Mn Dept of Employment & Economic D			4,596.71		
MN Dept of Labor & Indus					
MN Dept of Labor & Indus	Fire Fighting	Pressure Vessel 214 E 4th St Fire Station	10.00	149641	01/06/2021 1
Total for MN Dept of Labor & Indus			10.00		
MN Dept of Labor & Industry					
MN Dept of Labor & Industry	Non-departmental	4th Qtr Surcharge payment	2,251.03	149663	01/07/2021 1
Total for MN Dept of Labor & Industry			2,251.03		
MN Energy Resources Corp.					
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 12/02/2020 to 01/03/2021 Fire Station	220.98	149688	01/13/2021 1
MN Energy Resources Corp.	Animal Control	Gas Utilities 12/10/2020 to 01/11/2021 Humane Society	199.56	149818	01/20/2021 1

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MN Energy Resources Corp.	Paved Streets	Gas Utilities 12/10/2020 to 01/11/2021 City Shop, Street, Parks	926.76	149818	01/20/2021 1
MN Energy Resources Corp.	Incubator Building	Gas Utilities 12/12/2020 to 01/11/2021 Incubator	1,235.77	149818	01/20/2021 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 12/10/2020 to 01/11/2021 City Shop, Street, Parks	301.72	149818	01/20/2021 1
MN Energy Resources Corp.	General Government Buildings	Gas Utilities 12/07/2020 to 01/06/2021 Senior Center	150.64	149688	01/13/2021 1
MN Energy Resources Corp.	Parks	Gas Utilities 12/05/2020 to 01/05/2021 Lincoln Park Shelter	25.95	149712	01/13/2021 1
MN Energy Resources Corp.	Liquor Store	Gas Utilities 11/11 to 12/11/2020 Liquor Store	285.93	149712	01/13/2021 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 11/14 to 12/09/2020 City Shop	100.37	149712	01/13/2021 1
MN Energy Resources Corp.	Liquor Store	Gas Utilities 12/12/2020 to 01/11/2021 Liquor Store	707.05	149818	01/20/2021 1
MN Energy Resources Corp.	Incubator Building	Gas Utilities 11/13 to 12/11/2020 Incubator Bldg	503.50	149712	01/13/2021 1
MN Energy Resources Corp.	Parks	Gas Utilities 12/10/2020 to 01/11/2021 City Shop, Street, Parks	926.76	149818	01/20/2021 1
MN Energy Resources Corp.	Library	Gas Utilities 11/19 to 12/20/2020 Library	1,791.09	149712	01/13/2021 1
MN Energy Resources Corp.	Animal Control	Gas Utilities 11/14 to 12/09/2020 Humane Society	75.85	149712	01/13/2021 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 11/14 to 12/09/2020 City Shop	308.28	149712	01/13/2021 1
MN Energy Resources Corp.	Aquatic Park	Gas Utilities 11/12 to 12/14/2020 Aquatic Park	45.00	149712	01/13/2021 1
MN Energy Resources Corp.	Parks	Gas Utilities 11/14 to 12/09/2020 City Shop	308.28	149712	01/13/2021 1
		Total for MN Energy Resources Corp.	8,113.49		
<u>MOCIC</u>					
MOCIC	Crime Control & Investigation	MOCIC 2021 Annual Membership Fees	150.00	149689	01/13/2021 1
		Total for MOCIC	150.00		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	1,170.00	149622	01/06/2021 1
		Total for Morgan Creek Vineyards	1,170.00		
<u>Municipal Emergency Services Depositi</u>					
Municipal Emergency Services Depository Accoun	Fire Fighting	Fire Equipment	2,275.92	149820	01/20/2021 1
Municipal Emergency Services Depository Accoun	Fire Fighting	Black Fleece Square Mask Bag Fire Dept	160.00	149820	01/20/2021 1
		Total for Municipal Emergency Services Depositi	2,435.92		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Road & Bridge Equipment	Mirror Street #12	15.53	149606	01/06/2021 1
		Total for Napa Auto Fairmont	15.53		
<u>Nemmers</u>					
Nemmers	Engineering	January 2021 Cell Phone Reimbursement	46.44	0	01/06/2021 1
		Total for Nemmers	46.44		
<u>Northland Securities, Inc.</u>					
Northland Securities, Inc.	Other General Gov't	Annual Continuing Disclosure Report Year Ending 12/31/2019	2,500.00	149802	01/19/2021 1
		Total for Northland Securities, Inc.	2,500.00		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Central Garage	Compression Tester Adapter Set City Shop	10.99	149690	01/13/2021 1
O'Reilly Auto Parts	Road & Bridge Equipment	Thermostat, thermostat without Gasket Street #15	19.39	149607	01/06/2021 1
		Total for O'Reilly Auto Parts	30.38		
<u>Oleson, D.C. Greg E.</u>					
Oleson, D.C. Greg E.	Health Insurance	Health 12430	35.60	12430	01/01/2021 1
		Total for Oleson, D.C. Greg E.	35.60		
<u>Paape Energy Services</u>					

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Paape Energy Services	SMEC Building	HVAC Reapirs at SMEC	458.20	149821	01/20/2021 1
Total for Paape Energy Services			458.20		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Wine	3,557.00	149762	01/19/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	46.25	149762	01/19/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	15.00	149623	01/06/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-104.00	149623	01/06/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	-1.25	149623	01/06/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,029.40	149623	01/06/2021 1
Total for Paustis Wine Company			4,542.40		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Library	Cleaning Supplies Library	195.15	149642	01/06/2021 1
PC Janitorial Supply	SMEC Building	Cleaning Supplies SMEC	148.85	149691	01/13/2021 1
PC Janitorial Supply	General Government Buildings	Cleaning Supplies City Hall	109.90	149608	01/06/2021 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	90.50	149691	01/13/2021 1
PC Janitorial Supply	Liquor Store	Cleaning Supplies Liquor Store	74.76	149624	01/06/2021 1
PC Janitorial Supply	Liquor Store	Triple Melt & Clark Air Mover Liquor Store	268.63	149624	01/06/2021 1
PC Janitorial Supply	SMEC Building	Cleaning Supplies SMEC	24.53	149608	01/06/2021 1
PC Janitorial Supply	SMEC Building	Cleaning Supplies SMEC	64.98	149608	01/06/2021 1
Total for PC Janitorial Supply			977.30		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	7,667.64	149763	01/19/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,962.41	149763	01/19/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	546.00	149763	01/19/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	206.26	149763	01/19/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	-14.70	149763	01/19/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	169.28	149763	01/19/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	144.50	149625	01/06/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	109.08	149625	01/06/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	620.44	149625	01/06/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	36,829.61	149625	01/06/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	3,437.50	149625	01/06/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	968.25	149625	01/06/2021 1
Total for Phillips Wine & Spirits			52,646.27		
<u>Poppe's Store & Car Wash</u>					
Poppe's Store & Car Wash	Paved Streets	Kerosene Nepco Heater Street Dept	20.41	149803	01/19/2021 1
Total for Poppe's Store & Car Wash			20.41		
<u>Prairieland Solid Waste Mgmnt</u>					
Prairieland Solid Waste Mgmnt	Garbage Collection	Dec 2020 Refuse Removal	616.84	149644	01/06/2021 1
Prairieland Solid Waste Mgmnt	Garbage Collection	Dec 2020 Citywide Cleanup	5,250.00	149644	01/06/2021 1
Total for Prairieland Solid Waste Mgmnt			5,866.84		
<u>Preuss, Linsey</u>					
Preuss, Linsey	Economic Development	January 2021 Cell Phone Reimbursement	46.44	0	01/06/2021 1

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Total for Preuss, Linsey			46.44		
<u>Profinium Insurance Agency, Inc.</u>					
Profinium Insurance Agency, Inc.	Property/Liability Insurance	Policy Period 01/01/2021 to 01/01/2022 Work Comp & Umbrella	6,000.00	149692	01/13/2021 1
Total for Profinium Insurance Agency, Inc.			6,000.00		
<u>Prudential</u>					
Prudential	Director of Finance	Life Insurance Premium L9 597 804 Hoye	575.00	149693	01/13/2021 1
Total for Prudential			575.00		
<u>Public Utilities Commission</u>					
Public Utilities Commission	Library	Utilities January 2021	1,414.42	149784	01/19/2021 1
Public Utilities Commission	Library	Utilities January 2021	55.22	149784	01/19/2021 1
Public Utilities Commission	Library	Utilities January 2021	22.47	149784	01/19/2021 1
Public Utilities Commission	Library	Utilities January 2021	21.21	149784	01/19/2021 1
Public Utilities Commission	Fire Fighting	Utilities January 2021	362.88	149784	01/19/2021 1
Public Utilities Commission	Fire Fighting	Utilities January 2021	96.62	149784	01/19/2021 1
Public Utilities Commission	Airport	Utilities January 2021	2,229.66	149784	01/19/2021 1
Public Utilities Commission	Parking Lots	Utilities January 2021	210.43	149784	01/19/2021 1
Public Utilities Commission	Parking Lots	Utilities January 2021	181.41	149784	01/19/2021 1
Public Utilities Commission	Liquor Store	Utilities January 2021	1,739.41	149784	01/19/2021 1
Public Utilities Commission	Liquor Store	Utilities January 2021	49.97	149784	01/19/2021 1
Public Utilities Commission	Airport	Jan 2021 Electric Utilities D Hangar Airport	94.89	149784	01/19/2021 1
Public Utilities Commission	Airport	Utilities January 2021	894.83	149784	01/19/2021 1
Public Utilities Commission	Airport	Utilities January 2021	122.85	149784	01/19/2021 1
Public Utilities Commission	Airport	Utilities January 2021	26.90	149784	01/19/2021 1
Public Utilities Commission	Parks	Utilities January 2021	2,806.84	149784	01/19/2021 1
Public Utilities Commission	Parks	Utilities January 2021	1,262.47	149784	01/19/2021 1
Public Utilities Commission	Parks	Utilities January 2021	605.51	149784	01/19/2021 1
Public Utilities Commission	Lake Restoration	Utilities January 2021	95.45	149784	01/19/2021 1
Public Utilities Commission	Liquor Store	Utilities January 2021	22.46	149784	01/19/2021 1
Public Utilities Commission	Liquor Store	Utilities January 2021	55.88	149784	01/19/2021 1
Public Utilities Commission	Street Lighting	Utilities January 2021	9.02	149784	01/19/2021 1
Public Utilities Commission	Aquatic Park	Utilities January 2021	260.27	149784	01/19/2021 1
Public Utilities Commission	Aquatic Park	Utilities January 2021	40.95	149784	01/19/2021 1
Public Utilities Commission	Aquatic Park	Utilities January 2021	13.45	149784	01/19/2021 1
Public Utilities Commission	Aquatic Park	Utilities January 2021	183.63	149784	01/19/2021 1
Public Utilities Commission	Parks	Utilities January 2021	235.51	149784	01/19/2021 1
Public Utilities Commission	General Government Buildings	Utilities January 2021	2,534.45	149784	01/19/2021 1
Public Utilities Commission	General Government Buildings	Utilities January 2021	128.19	149784	01/19/2021 1
Public Utilities Commission	General Government Buildings	Utilities January 2021	58.17	149784	01/19/2021 1
Public Utilities Commission	General Government Buildings	Utilities January 2021	39.10	149784	01/19/2021 1
Public Utilities Commission	Street Lighting	Utilities January 2021	4,442.91	149784	01/19/2021 1
Public Utilities Commission	Street Lighting	Utilities January 2021	2,451.05	149784	01/19/2021 1
Public Utilities Commission	Incubator Building	Utilities January 2021	31.47	149784	01/19/2021 1
Public Utilities Commission	Incubator Building	Utilities January 2021	21.85	149784	01/19/2021 1

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Public Utilities Commission	SMEC Building	Utilities January 2021	4,737.60	149784	01/19/2021 1
Public Utilities Commission	SMEC Building	Utilities January 2021	68.65	149784	01/19/2021 1
Public Utilities Commission	SMEC Building	Utilities January 2021	22.46	149784	01/19/2021 1
Public Utilities Commission	Central Garage	Utilities January 2021	38.47	149784	01/19/2021 1
Public Utilities Commission	Paved Streets	Utilities January 2021	825.93	149784	01/19/2021 1
Public Utilities Commission	Paved Streets	Utilities January 2021	73.80	149784	01/19/2021 1
Public Utilities Commission	Paved Streets	Utilities January 2021	30.06	149784	01/19/2021 1
Public Utilities Commission	Paved Streets	Utilities January 2021	34.98	149784	01/19/2021 1
Public Utilities Commission	Incubator Building	Utilities January 2021	332.73	149784	01/19/2021 1
Public Utilities Commission	Incubator Building	Utilities January 2021	58.99	149784	01/19/2021 1
Public Utilities Commission	Fire Fighting	Utilities January 2021	49.09	149784	01/19/2021 1
Public Utilities Commission	Fire Fighting	Utilities January 2021	21.37	149784	01/19/2021 1
Public Utilities Commission	Animal Control	Utilities January 2021	341.69	149784	01/19/2021 1
Public Utilities Commission	Animal Control	Utilities January 2021	96.62	149784	01/19/2021 1
Public Utilities Commission	Animal Control	Utilities January 2021	49.09	149784	01/19/2021 1
Public Utilities Commission	Animal Control	Utilities January 2021	17.41	149784	01/19/2021 1
Total for Public Utilities Commission			29,620.74		
<u>Red Bull Distribution Company</u>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	180.00	149626	01/06/2021 1
Total for Red Bull Distribution Company			180.00		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Road & Bridge Equipment	2x6x1/4 Tube for Box Paver	50.00	149804	01/19/2021 1
Total for Redi Haul Trailers, Inc			50.00		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	Tow 1997 Ford Mustang from 500 Lake Ave Accident FMP21-41	150.00	149694	01/13/2021 1
Richards Auto Repair	Crime Control & Investigation	Winch out of Ditch Bleess from Cty Rd 39 & Lair Rd	85.00	149694	01/13/2021 1
Richards Auto Repair	Crime Control & Investigation	Tow Chevy Mailbu to the City Impound CFS2474	210.00	149713	01/13/2021 1
Richards Auto Repair	Crime Control & Investigation	Ties for Squad #5	603.60	149805	01/19/2021 1
Richards Auto Repair	Crime Control & Investigation	Ties for Squad #10	603.60	149805	01/19/2021 1
Richards Auto Repair	Crime Control & Investigation	Tow Jeep from Albion to Impound FMP19-7265	135.00	149713	01/13/2021 1
Richards Auto Repair	Crime Control & Investigation	Tow Black Cadillac Escalade CFS#20-7480	150.00	149713	01/13/2021 1
Total for Richards Auto Repair			1,937.20		
<u>River Bend Business Products</u>					
River Bend Business Products	Crime Control & Investigation	Office Supplies Police Dept	163.63	149785	01/19/2021 1
River Bend Business Products	Crime Control & Investigation	Office Supplies Police Dept	3.06	149695	01/13/2021 1
River Bend Business Products	Building Inspection	Office Supplies Hanging Folders	54.70	149714	01/13/2021 1
River Bend Business Products	Director of Finance	Adding Machine for Asst Finance Director	123.30	149609	01/06/2021 1
River Bend Business Products	Economic Development	Office Supplies Binders	57.96	149714	01/13/2021 1
River Bend Business Products	Liquor Store	Ink Cartridge Liquor Store	58.47	149609	01/06/2021 1
River Bend Business Products	Fire Fighting	Office Supplies Fire Dept	38.99	149714	01/13/2021 1
Total for River Bend Business Products			500.11		
<u>Rosburg, Brian</u>					
Rosburg, Brian	Airport	Feb 2021 Snow Removal Airport	3,200.00	149786	01/19/2021 1

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Total for Rosburg, Brian			3,200.00		
<u>Schmitz Mgmt Company</u>					
Schmitz Mgmt Company	Non-departmental	CARES Act Revolving Loan	25,000.00	149645	01/06/2021 1
Total for Schmitz Mgmt Company			25,000.00		
<u>Shamrock Recycling, Inc.</u>					
Shamrock Recycling, Inc.	Garbage Collection	December 2020 Tree Dump Cleanup	2,281.50	149715	01/13/2021 1
Shamrock Recycling, Inc.	Garbage Collection	Dec 2020 Tree Dump Cleanup	5,552.90	149806	01/19/2021 1
Total for Shamrock Recycling, Inc.			7,834.40		
<u>Shenanigan's Cheer & Chow</u>					
Shenanigan's Cheer & Chow	Non-departmental	CARES Act Revolving Loan	25,000.00	149646	01/06/2021 1
Total for Shenanigan's Cheer & Chow			25,000.00		
<u>Smith, Tollefson, Rahrck & Cass</u>					
Smith, Tollefson, Rahrck & Cass	City Attorney	Legal Services 10/1/2020 to 12/31/2020	7,449.90	149807	01/19/2021 1
Total for Smith, Tollefson, Rahrck & Cass			7,449.90		
<u>Southern Glazer's Wine & Spirits of MN</u>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	20.15	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	9.30	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	384.00	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	-12.00	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	730.00	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,517.47	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	36.17	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	88.60	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	6,717.87	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	17.05	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	600.00	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,210.00	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	3,581.45	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	90.00	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	23.25	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	40.12	149627	01/06/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	16.27	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,290.00	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	7,460.07	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	129.04	149764	01/19/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	48.95	149764	01/19/2021 1
Total for Southern Glazer's Wine & Spirits of MN			25,005.51		
<u>Squeegee Brothers</u>					

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Squeegee Brothers	Library	January 2021 Window Cleaning Library	150.00	149787	01/19/2021 1
Squeegee Brothers	General Government Buildings	Window Cleaning Inside & Out City Hall	615.00	149610	01/06/2021 1
Squeegee Brothers	General Government Buildings	Window Cleaning City Hall 12/21/2020 to 01/17/2021	80.00	149822	01/20/2021 1
Squeegee Brothers	Airport	January 2021 Window Cleaning Airport	90.00	149787	01/19/2021 1
Total for Squeegee Brothers			935.00		
<u>Tenvoorde Ford, Inc.</u>					
Tenvoorde Ford, Inc.	Crime Control & Investigation	New Squad #3 Police Dept	32,647.24	149696	01/13/2021 1
Total for Tenvoorde Ford, Inc.			32,647.24		
<u>Thompson</u>					
Thompson	Non-departmental	Refund Check	0.11	149576	01/04/2021 1
Thompson	Non-departmental	Refund Check	0.02	149576	01/04/2021 1
Thompson	Non-departmental	Refund Check	0.02	149576	01/04/2021 1
Thompson	Non-departmental	Refund Check	0.04	149576	01/04/2021 1
Total for Thompson			0.19		
<u>Thrive Pass</u>					
Thrive Pass	Health Insurance	Plan A Connect Plan & COBRA Letter Dec 2020	499.00	149788	01/19/2021 1
Thrive Pass	Flex Plan	Flex Plan Admin Fees Dec 2020	69.00	149788	01/19/2021 1
Total for Thrive Pass			568.00		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	23,266.15	149765	01/19/2021 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	58.50	149765	01/19/2021 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	30.00	149765	01/19/2021 1
Tow Distributing	Liquor - Mdse for Resale	Beer	31,671.08	149628	01/06/2021 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	30.00	149628	01/06/2021 1
Total for Tow Distributing			55,055.73		
<u>Truck Center Companies East LLC</u>					
Truck Center Companies East LLC	Ice & Snow Removal	Plug Kit Snow & Ice #221	3.85	149697	01/13/2021 1
Truck Center Companies East LLC	Road & Bridge Equipment	Oil Seal Pinion Bearing Street #12	57.79	149697	01/13/2021 1
Truck Center Companies East LLC	Road & Bridge Equipment	Axle Gaskets #12	5.56	149611	01/06/2021 1
Total for Truck Center Companies East LLC			67.20		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Veteran's Day Ad Liquor Store	110.00	149629	01/06/2021 1
Total for Truman Tribune			110.00		
<u>United Hospital District, Inc</u>					
United Hospital District, Inc	Health Insurance	Health 12435	1,275.07	12435	01/01/2021 1
United Hospital District, Inc	Health Insurance	Health 12439	108.17	12439	01/10/2021 1
Total for United Hospital District, Inc			1,383.24		
<u>Vander Haags Inc.</u>					
Vander Haags Inc.	Road & Bridge Equipment	Used Axle Shaft Street #12	200.85	149716	01/13/2021 1
Total for Vander Haags Inc.			200.85		
<u>Verizon Wireless</u>					
Verizon Wireless	City Manager	City Admin Cell Phone 11/21 to 12/20/2020	46.45	149647	01/06/2021 1
Verizon Wireless	Director of Finance	Finance Dept Cell Phone 11/21 to 12/20/2020	46.45	149647	01/06/2021 1

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Verizon Wireless	Building Inspection	Bldg Inspection Cell Phones 11/21 to 12/20/2020	92.90	149647	01/06/2021 1
Verizon Wireless	Paved Streets	Street Dept Cell Phone 11/21 to 12/20/2020	46.45	149647	01/06/2021 1
Verizon Wireless	Planning & Zoning	Planning & Zoning Cell Phone 11/21 to 12/20/2020	46.45	149647	01/06/2021 1
Verizon Wireless	Crime Control & Investigation	Police Cell Phones 11/21 to 12/20/2020	1,263.36	149647	01/06/2021 1
Verizon Wireless	Engineering	Engineering Cell Phones 11/21 to 12/20/2020	96.47	149647	01/06/2021 1
Verizon Wireless	Aquatic Park	Aquatic Park Cell Phone 11/21 to 12/20/2020	46.45	149647	01/06/2021 1
Verizon Wireless	Parks	Park Dept Cell Phones 11/21 to 12/20/2020	92.90	149647	01/06/2021 1
Verizon Wireless	Airport	Airport Cell Phone 11/21 to 12/20/2020	46.45	149647	01/06/2021 1
Verizon Wireless	Data Processing	Backup Router 11/24/20 to 12/23/2020	10.02	149647	01/06/2021 1
Total for Verizon Wireless			1,834.35		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	584.00	149630	01/06/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	18.00	149630	01/06/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	10.00	149630	01/06/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	655.13	149630	01/06/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	747.75	149630	01/06/2021 1
Total for Vinocopia, Inc			2,014.88		
<u>Visit Fairmont</u>					
Visit Fairmont	CVB	Hotel/Motel Tax Nov 2020 due in December \$9,092.41 less 5%	8,637.79	149612	01/06/2021 1
Total for Visit Fairmont			8,637.79		
<u>VodaSafe, Inc.</u>					
VodaSafe, Inc.	Fire Fighting	AquaEye, Maintenance Agreement & Hard Case	5,510.00	149789	01/19/2021 1
Total for VodaSafe, Inc.			5,510.00		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	General Government Buildings	January 2021 Cleaning & Rug Service City Hall	764.00	149790	01/19/2021 1
Voss Cleaning Services, Inc.	Parks	January 2021 Rug Service Park Dept	43.00	149790	01/19/2021 1
Voss Cleaning Services, Inc.	Fire Fighting	January 2021 Cleaning Fire Hall	389.00	149790	01/19/2021 1
Voss Cleaning Services, Inc.	Paved Streets	January 2021 Rug Service Street Dept	43.00	149790	01/19/2021 1
Voss Cleaning Services, Inc.	Incubator Building	January 2021 Cleaning & Rug Service Incubator	137.00	149790	01/19/2021 1
Voss Cleaning Services, Inc.	SMEC Building	January 2021 Cleaning SMEC	378.00	149790	01/19/2021 1
Voss Cleaning Services, Inc.	Airport	January 2021 Cleaning & Rug Service Airport	316.00	149790	01/19/2021 1
Total for Voss Cleaning Services, Inc.			2,070.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	Refuse Removal Incubator Bldg Dec 2020	332.28	149808	01/19/2021 1
Total for Waste Management Of So MN			332.28		
<u>Watchguard Video</u>					
Watchguard Video	Crime Control & Investigation	Mainboard & Fan Repair, Cable Replacement	351.00	149717	01/13/2021 1
Watchguard Video	Crime Control & Investigation	In Squad Video Repair	351.00	149809	01/19/2021 1
Total for Watchguard Video			702.00		
<u>Waterville Food & Ice, Inc.</u>					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	81.12	149631	01/06/2021 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	110.76	149631	01/06/2021 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	55.88	149631	01/06/2021 1

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Total for Waterville Food & Ice, Inc.			247.76		
Whitmore					
Whitmore	Fire Fighting	Shipping Equipment for Repairs Fire Dept	68.21	149823	01/20/2021 1
Total for Whitmore			68.21		
Wine Merchants					
Wine Merchants	Liquor - Mdse for Resale	Wine	1,864.00	149766	01/19/2021 1
Wine Merchants	Liquor - Mdse for Resale	Freight	50.70	149766	01/19/2021 1
Wine Merchants	Liquor - Mdse for Resale	Freight	1.69	149632	01/06/2021 1
Wine Merchants	Liquor - Mdse for Resale	Wine	680.00	149632	01/06/2021 1
Wine Merchants	Liquor - Mdse for Resale	Freight	10.14	149632	01/06/2021 1
Wine Merchants	Liquor - Mdse for Resale	Freight	3.38	149632	01/06/2021 1
Wine Merchants	Liquor - Mdse for Resale	Wine	288.00	149632	01/06/2021 1
Wine Merchants	Liquor - Mdse for Resale	Wine	80.00	149632	01/06/2021 1
Total for Wine Merchants			2,977.91		
Yeager Implement, Inc.					
Yeager Implement, Inc.	Parks	Springs, Holders, Front Axle Shaft 58 & 58A	1,176.36	149613	01/06/2021 1
Yeager Implement, Inc.	Parks	Mirror 58	44.26	149613	01/06/2021 1
Total for Yeager Implement, Inc.			1,220.62		
Zabinski Business Services, Inc.					
Zabinski Business Services, Inc.	Liquor Store	Logivision L-BOSS/ L-POS Yearly Software Updates	422.16	149633	01/06/2021 1
Total for Zabinski Business Services, Inc.			422.16		
Ziegler, Inc.					
Ziegler, Inc.	Road & Bridge Equipment	Bushing Street #19	48.23	149792	01/19/2021 1
Ziegler, Inc.	Road & Bridge Equipment	Valve, Seal	127.51	149614	01/06/2021 1
Ziegler, Inc.	Road & Bridge Equipment	Filter, CAT TDTO 30	528.32	149614	01/06/2021 1
Ziegler, Inc.	Road & Bridge Equipment	Relay Assembly Street #121	86.40	149718	01/13/2021 1
Total for Ziegler, Inc.			790.46		
			774,013.51		