

# FAIRMONT CITY COUNCIL AGENDA

Monday, November 22, 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** (Individual comments are limited to 3 minutes) **(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, November 8, 2021 **(04)**
  - B. **Check Registers**
    - 6.B.1 Accounts Payable, November 2021 **(07)**
  - C. **Other**
7. **Public Hearings**
8. **Old Business**
  - 8.1 Fairmont City Code Chapter 27 – Rental Housing **(08)**
  - 8.2 Assessment Adjustment on Fairlakes Avenue **(20)**
9. **New Business**
  - 9.1 Community Center Construction Manager Selection **(21)**
  - 9.2 Community Center Owners Representative Services **(23)**
  - 9.3 Liability Insurance **(25)**
10. **Council Discussion**
  - 10.1 Council Member Request for Data **(28)**

**10.2** Discussion on Chain of Lakes

**(29)**

**11. Staff/Liaison Reports**

**A. Public Works**

**B. Finance**

**C. City Administrator**

**D. Mayor/Council**

Hasek – PUC, Airport

Kawecki – Safety Council

Lubenow – Library, Community Center Advisory Board, Park Board

Miller – CER, Community Center Advisory Board

**12. Adjournment**



Fairmont City Council  
November 22, 2021

Agenda Item: 5

**From:** Cathy Reynolds, City Administrator  
**To:** Mayor and City Council

**Subject:** Open Discussion/Comment

**Policy/Action Requested:**

**Vote Required:** \_\_\_\_ Simple Majority      \_\_\_\_ Roll Call

**Recommendation:** N/A

**Overview:** Prior to regular business, is there any public discussion/comment?

**Budget Impact:** N/A

**Attachments:** N/A

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



Fairmont City Council  
November 22, 2021

Agenda Item: 6.A.1

**From:** Patricia J. Monsen, City Clerk  
**To:** Mayor and City Council

**Subject:** Council Minutes from Regular Meeting on November 8, 2021

**Policy/Action Requested:** To Approve City Council Minutes from November 8, 2021

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Approval

**Overview:**

**Budget Impact:** N/A

**Attachments:** City Council Minutes Regular Meeting, November 8, 2021

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

The minutes of the Fairmont City Council meeting held on Monday, November 8, 2021, at the City Hall Council Chambers.

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

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, Police Chief Mike Hunter and City Clerk Patricia J. Monsen.

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

Mayor Foster declared November 11, 2021 as Community Education and Recreation Day in the City of Fairmont. Stephanie Busiahn, CER Director spoke about CER's new location at the Southern Minnesota Educational Campus.

During open discussion, Eric Leach of 202 Park Street spoke about concerns he has with the rental property he lives in.

Council Member Miller made a motion to approve the items on the Consent Agenda. Council Member Lubenow seconded the motion and the motion carried. Items on the Consent Agenda were: Minutes from the October 25, 2021 City Council Meeting; Minutes from the October 27, 2021 Special City Council Meeting; and Event Permit for Fairmont Christian School to hold Harvest Hustle 5K on November 20, 2021.

Council Member Peters made a motion to approve **Resolution 2021-52**, authorizing the Mayor and City Clerk to sign the MNDOT Grant Agreement for maintenance and operations. Council Member Hasek seconded the motion and the motion carried.

Council Member Lubenow made a motion to adopt **Resolution 2021-50**, approving the Double Frontage Assessment Agreements. Council Member Hasek seconded the motion and the motion carried.

Council Member Hasek made a motion to approve **Resolution 2021-51**, submitting names to the Chief Judge of the Fifth Judicial District for consideration in making appointments to the Charter Commission. Council Member Peters seconded the motion and the motion carried. Council Member Hasek thanked these individuals for coming forward to serve.

Council Member Lubenow made a motion to "opt in" to the National Opioid Settlement. Council Member Hasek seconded the motion and the motion carried.

Nemmers gave a construction update stating that the Public Works Facility is coming along well. The front space is enclosed, and the roof will be finished before winter. The parking lot has received the first lift of asphalt. The Lime Pond decommissioning is coming along well. Phase III continues. Work on the Habitat project is going well with building the bioreactor and pond. Final seeding is planned for in the Spring. Holland Street construction received the first lift of asphalt last Saturday. The County Road 39 utility extension is moving along well. The newly installed Electric Car Charging Stations will be fully operational this month.

Reynolds reported that a joint Watershed Work Session has been scheduled for December 16, 2021 at 6:00 p.m. in the city council chambers. This will be a joint meeting with the Martin County Board of Commissioners, Martin County Soil and Water Conservation District Board of Supervisors and the Fairmont City Council.

The State Building Code Informational Session is scheduled for November 22, 2021 at 3:30 p.m.

The Rental Housing Ordinance Work Session is scheduled for November 17, 2021 at 5:30 p.m.

November 11, 2021 is Veteran's Day and City Offices are closed.

Mayor Foster reported that the HRA approved an Assistive and Ambulatory Device Policy for people who live at Friendship Village.

Council Member Hasek reported that the Public Utilities Commission talked about lift station and utility repairs that will be coming in the future.

Council Member Peters stated that FEDA has hired a group called ReSimplifi to keep FEDA's property list updated. FEDA has applied for a Southern Minnesota Initiative Grant in the amount of \$20,000 with the intent to use this grant for educational purposes on successional planning for owners and potential buyers. FEDA is also looking at putting an RFP out for individuals who would want to buy a block of lots in the Whitetail Ridge subdivision to develop.

A motion was made by Council Member Miller, seconded by Council Member Hasek and carried to adjourn the meeting at 6:06 p.m.

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Deborah J. Foster, Mayor

ATTEST:

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Patricia J. Monsen, City Clerk



Fairmont City Council  
November 22, 2021

Agenda Item: 6.B.1

**From:** Paul Hoyer, Finance Director  
**To:** Mayor and City Council

**Subject:** Accounts Payable November 2021

**Policy/Action Requested:** To approve accounts payable for November 2021.

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** Approval of the payment of the November 2021 bills.

**Overview:**

**Budget Impact:** N/A

**Attachments:** November 2021 Bills – Attached at the end of the Council Agenda

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



Fairmont City Council  
November 22, 2021

Agenda Item: 8.1

**From:** Cathy Reynolds, City Administrator  
**To:** Mayor and City Council

**Subject:** Fairmont City Code Chapter 27 – Rental Housing

**Policy/Action Requested:** Motion to approve Ordinance 2021-03.

**Vote Required:** \_\_\_\_\_ Simple Majority \_\_\_\_\_ Roll Call

**Recommendation:** Staff recommends approval of Ordinance 2021-03.

**Overview:**

At the work session on November 17, 2021, the city council discussed the following changes to the rental housing ordinance.

1. Leave in the language on garbage and lawn care, section 27-3.
2. Leave in proof of insurance, section 27-4(e).
3. Change proof of current property taxes to verification of current property taxes, section 27-4(e).
4. Remove requirement for proof that the property is registered with the applicable utilities, section 27-4(e).
5. Use the broad term of “written complaint” instead of defining who may file a written complaint, section 27-6.
6. Provide that staff will forward written complaints to owners/representatives and provide 48 hours for them to repair prior to the city conducting an inspection. Include an exception to the 48 hour provision for life safety items. (Section 27-6(d))
7. Inspector selection will not be added to the ordinance. We will prepare a policy to bring back at a later meeting to address the RFQ/contracting process and allowing landlords one refusal on inspector.

These changes have been incorporated into Ordinance 2021-03 with the new language regarding the complaint process highlighted in yellow.

Upon approval of the Ordinance, staff will work to develop a policy document for the implementation of the inspection process. Staff will also send out a request for qualifications (RFQ) to get qualifications for individuals interested in contracting with the city to conduct rental inspections. We will negotiate contracts, and work with these inspectors to develop a fee table for inspections. The policy document and a fee resolution will be brought back to council for approval prior to the effective date of the new ordinance.

The key areas addressed in the draft ordinance include:

- 1) Updates the definition for rent, lease, let, or sublet to include installment sales, purchases, and other similar arrangements. This change was brought about by the concern of rentals being rented under contract for deeds which did not fall under the rental ordinance. The updated definition would include properties that are under contracts for deed, unless the contract for deed is recorded as required by Minnesota Statute.



- 2) Removes the exclusion for family rentals from the code.
- 3) Updates the property inspection requirements.
  - a. Requires the inspection to be completed at rental license application/renewal.
  - b. Requires the inspection to be completed every three years and removes the waiver for the inspection for properties that have not received a complaint.
  - c. Requires the inspection to be completed by the city, or a contractor retained by the city.
  - d. Inspection fees to be paid at the time of application/renewal.
- 4) Updates language on rental complaints and removes the requirement for the tenant to provide notice to the landlord about complaints files with the city.
- 5) Updates section 27-10 on disorderly behavior to include additional provisions in accordance with Minnesota Statute.

**Budget Impact:** N/A

**Attachments:**

- 1. Proposed Ordinance 2021-03

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

## **ORDINANCE 2021-03**

### **An Ordinance Repealing and Replacing in its entirety**

#### **Fairmont City Code, Chapter 27 Rental Housing**

**WHEREAS**, the City of Fairmont has determined that there is a need to update the City Code, Chapter 27 – Rental Housing.

**NOW THEREFORE**, the City of Fairmont does Ordain that Fairmont City Code, Chapter 27 – Rental Housing is hereby repealed in its entirety and replaced to read as follows:

Said Ordinance shall be effective February 1, 2022.

#### **Sec. 27-1. Purpose.**

The purpose of this chapter is to establish a program for identifying rental housing units within the City of Fairmont. This chapter is adopted to protect the public health, safety and general welfare of the citizens of the City of Fairmont by:

- Promoting safety from fires and accidents;
- Providing a means for the fair administration and enforcement of this Code for all residential rental housing units;
- Providing minimum standards for basic equipment and facilities;
- Reducing environmental hazards to health; and
- Assisting in controlling criminal activities in rental housing.

#### **Sec. 27-1-1 Scope**

This chapter applies to rental housing units described herein that are rented or leased in whole or in part, including apartment buildings, town homes, single family and multifamily housing, guest and caretaker houses, and condominiums. It also includes any accessory structures of the rental housing units, such as garages and storage buildings, and appurtenances such as sidewalks, driveways, and retaining walls, which are on the property of the rental housing unit. This chapter does not apply to on-campus college or university housing units; Minnesota Department of Health licenses rest homes; convalescent care facilities; licensed group homes; nursing homes; hotels; motels; or owner-occupied units.

#### **Sec 27-1-2. Definitions**

For the purposes of this chapter the following definitions shall apply unless the context clearly indicates or requires a different meaning.

- (a) Rental Housing Unit. Any building, structure, or portion thereof, which is designed, built remodeled, rented, leased, let or hired out to be occupied, or which is occupied as a home or residence of a person or persons other than the owner or purchaser of record.
- (b) Rent, lease, let, or sublet means the leasing of a rental housing unit to a non-owner for a fixed or non-fixed period of time and shall include installment sales, purchases, and other similar arrangements whereby nonpayment of a periodic payment means the occupants may be evicted without the necessity of either a statutory mortgage foreclosure procedure, a statutory termination of contract for deed procedure, or a statutory repossession procedure.
- (c) Local Property Manager. A person residing within 50 miles of the city of Fairmont who is authorized by the property owner to make decisions for the owner about the rental, occupancy, and maintenance of the rental housing unit, or a licensed, or bonded, and/or insured company engaged primarily in providing such services for hire.

**Sec. 27-2. Maintenance of records.**

All records, files and documents pertaining to rental housing unit registration, complaints and complaint inspection information, shall be maintained in the office of the City Clerk and made available to the public as allowed, permitted or required by state law or city code.

**Sec. 27-3. Health and safety.**

- (a) The owner shall be responsible for maintaining the rental property in compliance with the requirements of the Minnesota codes regulating residential structures, as they are currently written and as might be amended in the future, including, but not limited to: the State Building Code Minn. Stat. §§ 326B101-194; the State Fire Code Minn. Stat. Chapter 299F; and Minnesota Administrative Rules Chapter 1300.
- (b) Garbage. The owner of each rental housing unit shall provide garbage collection containers, dumpsters or other garbage management options adequate to accommodate all garbage and recyclables generated by each rental housing unit. Owners and tenants of single-family or multi-family units, shall comply with Fairmont City Code section 22-18.
- (c) Lawn care. The owner shall be responsible for lawn care and for the removal of ice and snow according to Fairmont City Code section 17-2 and section 23-3, respectively.
- (d) Mold, rodents and insect infestations shall be promptly eliminated by the owner and the rental housing unit shall then be kept mold and infestation free by the tenant.

**Sec. 27-4. Registration and licensing of rental housing units.**

- (a) No person shall, and it shall be unlawful, for any person to conduct or operate or cause to be operated either as owner, lessee, agent or in any other capacity within the city any Rental Housing Unit, as defined in sec 27-1-2 above, without having first obtained a license to do so as hereafter provided. It shall be unlawful for an owner, designated agent, or operator, after notice has been sent by first class mail, to continue operation of a rental

housing unit without submitting an application for a license under this chapter, along with the necessary fee. The following properties shall be excepted from this requirement:

1. An unoccupied Rental Housing Unit that that has been issued a vacant building registration pursuant to Chapter 28 of this code.
2. A property being sold on a contract for deed, provided the contract has been recorded in conformance with Minnesota law.

All Rental Housing Units shall be current on any real estate taxes, assessments, fines, penalties, or other financial claims due to the city at the time of application for a rental license.

- (b) Inspection of a rental housing unit shall be completed prior to issuance of an initial rental housing license, prior to rental housing license renewal and upon the filing of a complaint with the city of rental housing conditions that are subject to the standards herein.
- (c) The legal owner of each rental housing unit shall make application to the City for a license on a form to be supplied by the city and containing information necessary to administer and enforce the provisions of and to ensure compliance with the provisions of this chapter, and the minimum standards of uniform housing code.
- (d) Application for a rental license must be made prior to any initial occupancy, and thirty (30) days prior to any license renewal. Licenses are valid for 36 months from the date of issuance.
- (e) Each application for rental license must be on a form provided by the city and must contain:
  - (1) Legal owner name, address, telephone number and email address.
  - (2) Local property manager name, address, telephone number and email address. Said local property manager shall reside within 50 miles of Fairmont.
  - (3) The street address of the rental property.
  - (4) The number of rental housing units contained within the rental property.
  - (5) **Verification** that the property taxes are current on the rental property.
  - (6) Proof of fire and liability insurance on the rental property.
  - (7) Accompanied by the payment of the rental registration fee and inspection fee.
- (f) Transfer of ownership. In the event of the transfer of ownership of a rental housing unit by sale or otherwise:
  - (1) The owner(s), within ten (10) days after the transfer, shall provide to the city the name, address and telephone number of each transferee.
  - (2) The transferee shall register the unit with the city under the transferee's name and pay all applicable fees within thirty (30) days after the date of transfer; and

- (3) If the rental license for the unit is valid and current and if the transferee so registers the unit and pays the fees, the rental license shall be transferred to the transferee.

**Sec. 27-5. Rental housing unit inspection.**

- (a) The city has the authority to inspect any Rental Housing Unit upon receipt of a rental housing license application or upon receiving a complaint of code violations. The owner or tenant shall provide access to the Rental Housing Unit upon request of the City. Refusal to reasonably grant access shall be grounds for rejection or suspension of a rental registration.
- (b) A rental housing unit inspection will be scheduled with the owner, or local property manager, upon receipt of the rental housing license application by the city. If the owner or local property manager fail to respond and coordinate a date, an inspector may enter the building to inspect on 48 hours' written notice to the property owner. The cost of the inspection will be paid with the rental housing application.
- (c) The inspection may be completed by Fairmont City staff designated to complete inspections or a contractor hired by the city to complete rental inspections
- (d) The applicant for license shall assist the city in making the inspection of the premises. This includes notifying the occupants of the building of the time when the inspection will be conducted and requesting their cooperation in the inspection. The owner may be present for the inspection.
- (e) Properties inspected by another state or federal agency are exempt from three-year inspections.
- (f) Upon inspection, a property found to meet the City's Rental Property Safety Inspection Checklist, and is otherwise in compliance with this code, shall be issued a license. If the inspector finds deficiencies, they shall list the deficiencies, note necessary corrections, and give these findings to the building owner or local property manager and no license shall be issued until the deficiencies are corrected. Upon reinspection of the licensed premises, if the inspector finds violations of the applicable codes, the owner, or local property manager, shall be notified of the violations and ordered to correct them within a reasonable time. Failure to correct the violations as ordered may be grounds for revocation of the license.

**Sec. 27-6. Rental housing unit complaint procedure.**

- (a) The City will inspect rental housing units and common areas upon receipt of a written complaint filed with the city regarding a violation of state law or local ordinance.
- (b) The identities of any person filing a complaint about violations of state law or local ordinance concerning the use of real property, and any information that would identify such person, is classified as confidential information under Minnesota Statute 13.44. No

employee or agent of the City shall release or reveal such information except by court order.

- (c) Forms. The city shall provide forms upon which complaints may be made regarding the condition or license and registration status of any rental property.
- (d) Upon receipt of a written complaint, the City shall notify the owner/representative of the existence of the complaint and allow the owner/representative 48 hours to address the issue, save and except that if a written complaint alleges an immediate safety or health concern, the city may immediately inspect the property and will use its best efforts to notify the owner/representative. Upon receiving information that the issue has not been corrected or a plan presented to correct the issue, the City shall inspect the property to verify the existence of conditions in violation of this code or any other applicable statute, ordinance, code or regulation. The owner/representative shall be provided notice of the date and time of the inspection and may be present during the inspection.
- (e) The owner/representative shall be assessed appropriate inspection fees if the complaint is found to be substantiated by this inspection.
- (f) When a city employee or agent makes an inspection as a result of a written complaint and no violations are found the city shall issue a notice of compliance to the tenant and the owner/representative. If the complaint is substantiated by the inspection, written notice of the observed violation(s) shall be given to the owner/representative and tenant. The city will work with the owner/representative to develop a timeline for the required repairs. A re-inspection will be conducted at the expiration of the time period set for repairs. If the repairs have been completed in a satisfactory manner, a notice of compliance will be issued to the owner/representative and the tenant. In the event the repairs have not been completed in a satisfactory manner further action will be taken as permitted by this Code or state law.
- (g) License and registration complaints. Upon receipt of a complaint and verification that a residential rental housing unit is not licensed or registered, the city shall inform the owner in writing that the owner has sixty (60) days to either:
  - (1) Comply with the terms of this chapter by registering the unit and by paying all applicable fees; or
  - (2) Cease rental operations.

**Sec. 27-7. Posting rental license.**

The owner shall arrange for a copy of the rental license to be posted continuously on an inside sidewall of the kitchen sink cabinet.

**Sec. 27-8. Revoking, suspending, denying or not renewing a license.**

- (a) The city may revoke, suspend, deny or decline to renew any license issued under this section. In buildings containing more than one (1) rental housing unit, the revocation, suspension, denial or non-renewal may apply to one (1) or more rental housing units

based on specific violations. The basis for such revocation, suspension, denial or non-renewal includes, but is not limited to, any of the following circumstances:

- (1) The license was procured by misrepresentation of the facts with regard to the rental dwelling unit.
  - (2) The applicant or one (1) acting on his/her behalf made oral or written misstatements pertaining to the application.
  - (3) The actions of the owner or owner's representative involving a rental unit have created a danger to the public health, safety or welfare.
  - (4) The rental dwelling unit contains conditions that endanger the safety, health or welfare of any member of the public.
  - (5) Failure to pay any required application, penalty or reinstatement fee.
  - (6) Failure to correct violations of section 27-05(f) or 27-06(f) in the time period specified in the notice of violation and correction.
  - (7) Following the third instance of disorderly conduct specified in section 27-11.
  - (8) Any violation of this chapter.
- (b) Notification. The city shall notify the owner or owner's representative in writing of the basis for the revocation, suspension, denial or non-renewal of the rental license and the date upon which the action takes effect.
- (c) The city shall notify the owner of their right to have the decision to revoke, suspend, deny or not renew the rental license reviewed by the board of zoning appeals. The owner may request a review of the licensing decision upon a form provided by the city. That request shall be filed with the city within fifteen (15) days after receiving the licensing decision. The review hearing will be set for the next regularly scheduled board of zoning appeals meeting, unless that meeting is scheduled to occur in less than fifteen (15) days from the owner's request for review is received. In that event, the review hearing will be set on the following regularly scheduled board of zoning appeals meeting.
- (d) The owner or owner's representative and the city shall be given an opportunity to be heard. The owner may be represented by counsel. Both sides may be permitted to examine the other side's witnesses and evidence. The board of zoning appeals shall hear all relevant evidence and arguments and shall review all testimony, documents, and other evidence submitted. The community development department shall record the review and keep a record of documentary evidence submitted.
- (e) Decision. The board of zoning appeals shall make findings based on the evidence and shall make a decision on the recommendation to revoke, suspend, deny, or not renew a license based on the findings. The board of zoning appeals shall issue a written decision regarding the recommendation of the city within thirty (30) days following the date of the review and shall notify the owner or owner's representative of the decision by first class mail and by the owner's preferred method of communication. The decision shall specify the rental housing unit or units to which it applies, the duration of the revocation, suspension, denial

or non-renewal, and the conditions that must be met before the license may be reissued or reinstated. No rental housing units that have had their rental license revoked, suspended, denied, or non-renewed may be occupied. Revocation, suspension, denial, or non-renewal of a license shall not excuse the owner from compliance with all terms of this chapter for as long as any rental housing units in the building are occupied.

- (f) License process after revocation, suspension, denial. After the board of zoning appeals revokes, suspends, denies or declines to renew a license, no license will be issued for the affected rental housing unit(s) until city determines that the applicant/licensee has remedied the conditions identified as the basis for the action. An application to obtain a license for a rental housing unit after the board of zoning appeals has revoked, suspended, denied or declined to renew a license for the same rental housing unit(s) must be accompanied by all fees required by this section.
- (g) The owner has a right to appeal the board of zoning appeal's decision as outlined in section 2-25 of Fairmont City Code.

**Sec. 27-9. Effect of revocation, suspension, denial, or non-renewal.**

If a license is revoked, suspended, denied or not renewed, it shall be unlawful for the owner or owner's representative to permit the occupancy of the rental housing unit(s), until such time as a valid rental license is obtained. Issuance of a new license after revocation, suspension, denial or non-renewal shall be made in the manner provided for in section 27-4.

**Sec. 27-10. Posted to prevent occupancy.**

Whenever any rental housing unit has been denied an initial license, had its license revoked, suspended, denied or not renewed it shall be posted by the city to prevent further occupancy. It shall be unlawful for any person, other than a representative of the city to remove or alter any posting. The city will post the date the rental housing unit shall be vacated and no person shall reside in, occupy or cause to be occupied that rental housing unit until city permits it.

**Sec. 27-11. Disorderly Conduct Prohibited.**

- (a) The license holder shall take such actions as are reasonably necessary to assist in the prevention of instances of disorderly conduct by tenants, members of tenant's household and guests. For the purposes of this section, rental housing unit shall include common areas in the building where the rental housing unit is located.
- (b) Disorderly Conduct. For the purposes of this section, disorderly conduct may include, but is not limited to, the following:
  - (1) Illegal activity involving controlled substances as defined in MN Stat. § 152.01, et seq., in the rental housing unit.
  - (2) Acts of violence or threats of violence including but not limited to discharge of firearms, prostitution, intimidation, assault, or any other act that otherwise



- jeopardizes the health, safety or welfare of the licensee, his agents, tenants or any other person.
- (3) Violation of Minnesota Statute, Section 609.72, prohibiting disorderly conduct, when the violation disturbs the peace and quiet of the occupants of at least one unit on the licensed premises or other premises, other than the unit occupied by the person(s) committing the violation.
  - (4) Violation of Minnesota Statutes 609.74 and 609.745 Public Nuisances.
  - (5) Violation of Minnesota Statutes 609.66, Subd. 1a, 609.67 or 624.713 Unlawful use or possession of a firearm or weapon.
  - (6) Violation of Minnesota Statute 609.50 Obstructing Legal Process.
  - (7) Violation of Fairmont Code Article 4, Animals, Article 15.2, Noise, Article 17, Nuisances, and Article 22, Solid Waste.
  - (8) Violation of Minnesota Statutes 609.321-609.324, prohibiting prostitution and acts relating thereto.
  - (9) Violation of Minnesota Statutes 340A.401, prohibiting the unlawful sale of alcoholic beverages.
  - (10) Violation of Minnesota Statutes 340A.503, prohibiting the underage use of alcoholic beverages.
- (c) First instance. Upon determination by the city that a rental housing unit was the location of disorderly conduct, the city shall notify by first class mail the licensee and direct the licensee to take steps to prevent further violations.
  - (d) Second instance. If a second instance of disorderly conduct occurs at a rental housing unit within twelve (12) months of the time a notice was sent for previous disorderly conduct at the same unit, the city may notify the licensee by first class mail of the violation and direct the licensee to submit, within ten (10) days of the date of the notice, a written report of all actions taken by the licensee since the first violation notice and actions the licensee intends to take to assist in the prevention of disorderly conduct. The licensee shall notify the tenant or tenants within ten days of the notice of disorderly conduct violation.
  - (e) Third instance. If a third instance of disorderly conduct occurs at a rental housing unit within twelve (12) months after the first of two (2) previous notices of disorderly conduct at the same unit, the rental housing unit license may be revoked, suspended or not renewed by the city. The owner/representative has the right to appeal the decision as outlined in section 2-25 of the Fairmont City Code.
  - (f) For purposes of this section, second and third instances of disorderly conduct shall be those which:
    - (1) Occur at the same rental housing unit; or
    - (2) Involve tenants at the same rental housing unit; or
    - (3) Involve guests or invitees at the same rental housing unit; or

- (4) Involve guests or invitees of the same tenant; or
- (5) Involve the same tenant.
- (g) No adverse action shall be taken against the rental license when the instance of disorderly conduct occurred during a pending eviction proceedings (unlawful detainer) or within thirty (30) days of notice given by the licensee to a tenant to vacate the rental housing unit. However, adverse license action may proceed when the licensee fails to diligently pursue the eviction process. Further, an action to deny, revoke, suspend, or not renew a license based upon violations of this section may be postponed or discontinued at any time if the licensee has taken appropriate measures which will prevent further instances of disorderly conduct which may include a failed eviction process, or if the licensee has proceeded in good faith to secure termination of the tenancy but was unsuccessful for reasons beyond the licensee's reasonable control.
- (g) In lieu of revoking, suspending or not renewing the rental license, the city may require an action plan to be completed and complied with by the licensee, manager or local agent within a designated time frame which outlines the steps necessary to be taken and complied with in order to correct identified violations and the measures to be taken to ensure ongoing compliance with the city code and other applicable laws.
- (h) Determining disorderly conduct. A determination that the rental housing unit has been the location of disorderly conduct shall be made by a preponderance of the evidence to support such a determination. It shall not be necessary that criminal charges be brought in order to support a determination of disorderly conduct, nor shall the fact of dismissal or acquittal of such a criminal charge operate as a bar to adverse license action under this section.
- (i) Enforcement. Enforcement actions provided in this section shall not be exclusive, and the city may take any action with respect to a licensee, a tenant, or the licensed rental housing unit(s) as is authorized by this chapter or state law.

**Sec. 27-12. Fees and penalties.**

- (a) A person who violates the provisions of this article may be charged with a misdemeanor.
- (b) The city may post the rental housing unit by appropriate signs or notices prohibiting occupancy and may act to cause the rental housing unit to be vacated or remain vacant until the Code violations are corrected.
- (c) All fees and penalties due and payable by the owner and not paid within thirty (30) days of the due date shall be considered delinquent and may be certified to the county auditor-treasurer for collection with real estate taxes.
- (d) All fees to be charged under this chapter will be set by resolution approved by the city council.

**Sec. 27-13. No retaliation.**

Per Minnesota State Statute Section 504B.205, Subd. 2, Emergency calls permitted.

(a) A landlord may not:

- (1) Bar or limit a residential tenant's right to call for police or emergency assistance in response to domestic abuse or any other conduct; or
- (2) Impose a penalty on a residential tenant for calling for police or emergency assistance in response to domestic abuse or any other conduct.

(b) A residential tenant may not waive and a landlord may not require the residential tenant to waive the residential tenant's right to call for police or emergency assistance.

**Sec. 27-14. No warranty by city.**

By enacting and undertaking to enforce this chapter, the city council, its agents, and employees do not warrant or guarantee the safety, fitness or suitability of any dwelling in the city. Owners and occupants should take whatever steps they deem appropriate to protect their interests, health, safety and welfare.

PASSED, APPROVED AND ADOPTED, this 22nd day of November 2021.

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

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Deborah J. Foster, Mayor

ATTEST:

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Patricia J. Monsen, City Clerk

1<sup>st</sup> Reading: September 27, 2021

2<sup>nd</sup> Reading: October 11, 2021



Fairmont City Council
November 22, 2021

Agenda Item: 8.2

From: Troy Nemmers, PE – Director of Public Works/City Engineer
To: Mayor and City Council

Subject: Assessment Adjustments on Fairlakes Avenue

Policy/Action Requested: Approve the adjustment of the certified assessments for the parcels listed below.

Vote Required: \_\_X\_\_ Simple Majority \_\_\_\_\_ Roll Call

Recommendation: Staff is recommending approval

Overview: In reviewing the final assessments that were approved in October and following some discussions with adjacent property owners, it was identified that three parcels received assessments that were incorrect on the Fairlakes Avenue Project. The City received a request from Lakeview for a street extension to serve their new facility. The City’s policy for new street construction being requested by a developer is that the street improvements are assessed at 100% the portion of new construction. These new construction assessments were calculated for Lakeview and that amount is being assessed to their property. Since Lakeview is being assessed for the full amount of the assessment, the following three parcels need to be adjusted so there is not a duplication of assessments on this project.

Table with 7 columns: Parcel Address, Parcel ID, Original Footage, Revised Footage, Assessment Rate, Original Assessment Amount, Revised Assessment Amount. Rows include 602 LIMERICK CIR, 601 LIMERICK CIR, and 702 JAMESON CIR.

Budget Impact: This reduces the amount of the assessments on the project. No other budget impacts.

Attachments:

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



Fairmont City Council  
November 22, 2021

Agenda Item: 9.1

**From:** Cathy Reynolds  
**To:** City Council

**Subject:** Community Center Construction Manager Selection

**Policy/Action Requested:** Motion to approve the selection and negotiation of a contract with Kraus Anderson for Construction Manager services for the community center.

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** The Community Center Advisory Board recommends approval of the selection of Kraus Anderson as construction manager for the community center.

**Overview:**

Council voted for staff to move forward with the planning and design for a community center. The first step in this process has been to obtain the services of a construction manager. The construction manager will provide preconstruction services to assist the city with design of the facility. This work includes working with the design team to develop conceptual designs and pricing, design alternatives, and community and stakeholder meetings. They will be involved in stakeholder meetings and can assist with the private fundraising and possible state bond submittals. As the design and fundraising move forward the construction manager will assist in the phasing of the project to meet the availability and timing of project financing.

The construction manager will also work with the design team to provide cost estimating, value engineering, and life cycle analysis. They will monitor supply chain concerns and provide recommendations on bid approach to best facilitate project timelines and goals. They will assist with the preparation of bids packages and the review and selection recommendation for submitted bids.

During construction, they will provide construction management including project management, field supervision, cost management, site planning and logistics, scheduling, quality management and safety. At project close-out they will manage the close-out activities including final testing, operations and maintenance training and final turnover for operations.

Staff received five proposals for construction manager services (Bradbury Stamm, Donlar, Kraus Anderson, Loeffler, and Stahl). Staff and the four appointed members of the advisory board reviewed and scored the proposals. Based on the scoring, two companies were interviewed (Donlar and Kraus Anderson). Staff completed the interviews, and the four appointed advisory board members watched the interviews. Based on the proposal reviews and the interviews, the advisory board voted to recommend to council that they select Kraus Anderson to provide construction manager services for the community center.

Upon council's approval of the selection, staff will negotiate a construction manager contract with Kraus Anderson and bring the negotiated contract back to council for approval.

**Budget Impact:**

This is part of the costs of the community center that will be covered by the local option sales tax.

**Attachments:**

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

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



Fairmont City Council  
November 22, 2021

Agenda Item: 9.2

**From:** Cathy Reynolds  
**To:** City Council

**Subject:** Community Center Owners Representative Services

**Policy/Action Requested:** Motion to direct staff to complete a RFP for an owner's representative for the community center project.

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:** The advisory board recommends hiring an owner's representative.

**Overview:**

Staff has been working with the Community Center Advisory Board to bring on board the consultants needed to help the city move forward with the planning and design for a community center. The advisory board has recommended that the city retain the services of an owner's representative to assist with the planning and design for the facility. An owner's representative fees are typically around 1% - 2% of the construction costs. Common tasks performed by an owner's representative include:

- Serve as a single point of contact throughout the design and construction processes
- Analyze constructability
- Advise on project delivery systems and contract forms
- Represent the owner at key meetings
- Monitor the schedule and budget
- Audit quality assurance and quality control procedures
- Assist in evaluating contractor payment requests
- Provide monthly reporting
- Facilitate issue resolution

If council desires to move forward and obtain the services of an owner's representative, we have two options to do so. We can directly negotiate a contract with a company. The advisory board recommends this approach and a direct negotiation of a contract with Tegra who completed work with the community center committee. The second option is to complete a RFP process for an owner's representative. It is staff and legal council's recommendation that this process be utilized. The RFP process is a best practice and has the following advantages:

1. It helps ensure that the city obtained the most information and obtained the best proposal.
2. It shows that the city conducted its due diligence.
3. It minimizes any suggestion that the city has exhibited favoritism by directly contracting with a particular entity without giving other businesses the opportunity to make a proposal.

**Budget Impact:**

This would be included in the community center costs paid for by the local option sales tax.

**Attachments:**

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





Fairmont City Council  
November 22, 2021

Agenda Item: 9.3

**From:** Paul Hoye, Finance Director  
**To:** Mayor and City Council

**Subject:** Liability Insurance

**Policy/Action Requested:** To confirm that the City of Fairmont does not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04.

**Vote Required:**  Simple Majority       Roll Call

**Recommendation:** To not waive the monetary limits on municipal tort liability.

**Overview:** Council is annually required to determine whether or not they wish to waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04. The City has historically opted to NOT waive these limits.

**Budget Impact:** N/A

**Attachments:** Liability Coverage Waiver Form

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

## LIABILITY COVERAGE – WAIVER FORM

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

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

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

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

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

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LMCIT Member Name:

\_\_\_\_\_

*Check one:*

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

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

Date of member's governing body meeting: \_\_\_\_\_

Signature: \_\_\_\_\_ Position: \_\_\_\_\_



Fairmont City Council  
November 22, 2021

Agenda Item: 10.1

**From:** Cathy Reynolds  
**To:** City Council

**Subject:** Council Member Request for Data

**Policy/Action Requested:** Motion to request staff compile the data requested in items #\_\_\_\_\_ below and forward to council

**Vote Required:**  Simple Majority  Roll Call

**Recommendation:**

**Overview:**

Staff has received multiple requests for data from a council member and is requesting guidance from Council on if they wish staff to compile this information for them.

1. All emails between Mr. Nemmers and RJM, including RJM’s Vice President Brad Barickman, and Greystone.
2. All emails between Mr Brad Barickman and any City of Fairmont, City Hall staff member.
3. All sediment tests and water testing results completed after 2010 on the chain of lakes in Fairmont.
4. All emails between the City Administrator and the City Attorney.

**Budget Impact:** N/A

**Attachments:**

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



Fairmont City Council  
November 22, 2021

Agenda Item: 10.2

**From:** Cathy Reynolds  
**To:** City Council

**Subject:** Discussion on Chain of Lakes

**Policy/Action Requested:** Council discussion.  
**Vote Required:** \_\_\_\_\_ Simple Majority      \_\_\_\_\_ Roll Call

**Recommendation:** The Joint Work Session on December 16, 2021 at 6:00 p.m. will help to set the stage for these discussions and provide a broad base of information for council to have further discussions on where they wish to go with work in the Fairmont Chain of Lakes Watershed.

**Overview:**

Council Member Kawecky has requested that the following items be placed on the agenda for discussion regarding sediment and the chain of lakes.

1. Were core samples completed when the previous work was done (cross sections etc).
2. An explanation of the work that was completed 4/5 years ago.
3. Discussion on paperwork that was submitted/completed/approved approximately 4/5 years ago to the DNR for a "ditch" to be excavated through Dutch Creek with the City and/or engineer.
4. Discussion on adding a meeting for the Fairmont City Council to invite the Lakes Foundation, MPCA, Soil and Water, and DNR to come and present on the current state of the City of Fairmont's Chain of Lakes to collaborate and formulate a plan to be proactive in providing responsible stewardship for our Chain of Lakes and drinking water. If there is a problem with a certain party attending, please let the council know so we can decide if we would like to proceed without them, so this meeting can occur asap.
5. Update on sediment testing.

**Budget Impact:** N/A

**Attachments:**

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

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**Check Approval List - City Council**

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<b><u>A. B. Systems, Inc.</u></b>					
A. B. Systems, Inc.	Paved Streets	Pay Estimate 2 Public Works Facility Fairmont MN Thru 09/22/21	148,865.00	153515	11/05/2021 1
		<b>Total for A. B. Systems, Inc.</b>	<b>148,865.00</b>		
<b><u>A.H. Hermel Company</u></b>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	122.25	153498	11/03/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	7.95	153498	11/03/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	-38.46	153498	11/03/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	38.46	153498	11/03/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	34.95	153498	11/03/2021 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	137.71	153498	11/03/2021 1
A.H. Hermel Company	Central Garage	Pop Up Wipers City Shop	202.53	153516	11/05/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	7.95	153498	11/03/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	7.95	153498	11/03/2021 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	163.13	153498	11/03/2021 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	280.48	153498	11/03/2021 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	-33.17	153498	11/03/2021 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	201.66	153498	11/03/2021 1
		<b>Total for A.H. Hermel Company</b>	<b>1,133.39</b>		
<b><u>Abdo, Eick &amp; Meyers, LLP</u></b>					
Abdo, Eick & Meyers, LLP	Other General Gov't	Cash & Investment Proj, Bank Rec Project, Laser Fiche Docs	4,132.50	153625	11/10/2021 1
		<b>Total for Abdo, Eick &amp; Meyers, LLP</b>	<b>4,132.50</b>		
<b><u>Amazon Capital Services</u></b>					
Amazon Capital Services	General Government Buildings	Controller & Rain Sensor City Hall Irrigation	303.33	153517	11/05/2021 1
Amazon Capital Services	Storm Sewer Mnt	Back Up Camera Pelican Sweeper	139.99	153447	11/03/2021 1
Amazon Capital Services	Liquor Store	Ink Cartridges Liquor Store	102.40	153447	11/03/2021 1
		<b>Total for Amazon Capital Services</b>	<b>545.72</b>		
<b><u>American Engineering Testing, Inc.</u></b>					
American Engineering Testing, Inc.	Paved Streets	Const Materials Testing Street Improvements 09/15 to 09/28/21	660.25	153448	11/03/2021 1
		<b>Total for American Engineering Testing, Inc.</b>	<b>660.25</b>		
<b><u>American Pest Control</u></b>					
American Pest Control	Airport	Pest Control Airport Nov 2021	110.00	153449	11/03/2021 1
		<b>Total for American Pest Control</b>	<b>110.00</b>		
<b><u>Aramark Uniform Services</u></b>					
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	37.09	153376	10/29/2021 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	37.09	153376	10/29/2021 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	33.34	153450	11/03/2021 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	37.09	153689	11/17/2021 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	37.09	153518	11/05/2021 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	33.34	153450	11/03/2021 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.18	153376	10/29/2021 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	44.18	153376	10/29/2021 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	44.18	153518	11/05/2021 1

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<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.18	153689	11/17/2021 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	37.09	153376	10/29/2021 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	37.09	153376	10/29/2021 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	33.34	153450	11/03/2021 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	33.34	153450	11/03/2021 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	37.09	153689	11/17/2021 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	37.09	153518	11/05/2021 1
<b>Total for Aramark Uniform Services</b>			<b>604.80</b>		
<b><u>Arnold Motor Supply</u></b>					
Arnold Motor Supply	Aquatic Park	RV Antifreeze Aquatic Park	388.99	153519	11/05/2021 1
Arnold Motor Supply	Parks	Right & Left Caliper	120.20	153519	11/05/2021 1
Arnold Motor Supply	Parks	Caliper W/ Bracket & CORE Park 156	60.10	153519	11/05/2021 1
Arnold Motor Supply	Airport	Airport Blower 323 Hourmeter	43.61	153690	11/17/2021 1
<b>Total for Arnold Motor Supply</b>			<b>612.90</b>		
<b><u>Ascent Aviation Group, Inc.</u></b>					
Ascent Aviation Group, Inc.	Airport	7500 Gross Gallons 100LL Aviation Gasoline	32,618.86	153668	11/16/2021 1
<b>Total for Ascent Aviation Group, Inc.</b>			<b>32,618.86</b>		
<b><u>Bauer Built Tire</u></b>					
Bauer Built Tire	Road & Bridge Equipment	Grabber Tire Mike M Truck #115	448.76	153627	11/10/2021 1
<b>Total for Bauer Built Tire</b>			<b>448.76</b>		
<b><u>Becker</u></b>					
Becker	Library	Library Cleaning 10/09 to 10/22/2021	540.00	153377	10/29/2021 1
Becker	Library	10/23 to 11/05/2021 Library Cleaning	520.00	153628	11/10/2021 1
Becker	Library	Library Cleaning 11/06 to 11/12/2021	320.00	153669	11/16/2021 1
<b>Total for Becker</b>			<b>1,380.00</b>		
<b><u>Beemer Companies</u></b>					
Beemer Companies	Lake Restoration	09/21 to 10/20/21 Habitat Restoration & Nitrate Bioreactor	281,059.87	153378	10/29/2021 1
<b>Total for Beemer Companies</b>			<b>281,059.87</b>		
<b><u>Bellboy Corporation</u></b>					
Bellboy Corporation	Liquor - Mdse for Resale	Freight	26.00	153499	11/03/2021 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	2.75	153499	11/03/2021 1
Bellboy Corporation	Liquor - Mdse for Resale	Pop/Mix	42.00	153499	11/03/2021 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,561.19	153499	11/03/2021 1
Bellboy Corporation	Liquor - Mdse for Resale	Wine	344.00	153499	11/03/2021 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	52.00	153499	11/03/2021 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	840.00	153499	11/03/2021 1
<b>Total for Bellboy Corporation</b>			<b>2,867.94</b>		
<b><u>Berhow</u></b>					
Berhow	Parks	Reimbursement for Safety Boots	199.99	153520	11/05/2021 1
<b>Total for Berhow</b>			<b>199.99</b>		
<b><u>Bettin Trucking, Inc.</u></b>					
Bettin Trucking, Inc.	Ice & Snow Removal	Sand for Ice & Snow	2,473.51	153521	11/05/2021 1
Bettin Trucking, Inc.	Ice & Snow Removal	Sand for Ice & Snow Removal	1,064.46	153670	11/16/2021 1

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<b>Total for Bettin Trucking, Inc.</b>			<b>3,537.97</b>		
<b><u>Bevcomm Inc</u></b>					
Bevcomm Inc	City Manager	Nov 2021 Telephone	14.16	153629	11/10/2021 1
Bevcomm Inc	Recording & Reporting	Nov 2021 Telephone	0.78	153629	11/10/2021 1
Bevcomm Inc	Director of Finance	Nov 2021 Telephone	8.00	153629	11/10/2021 1
Bevcomm Inc	Fire Fighting	Nov 2021 Telephone	1.16	153629	11/10/2021 1
Bevcomm Inc	Building Inspection	Nov 2021 Telephone	1.80	153629	11/10/2021 1
Bevcomm Inc	Animal Control	Nov 2021 Telephone	0.58	153629	11/10/2021 1
Bevcomm Inc	Data Processing	Microsoft App 365 Nov 2021	313.50	153522	11/05/2021 1
Bevcomm Inc	Data Processing	Rocketfailover Fusion Nov 2021	39.95	153522	11/05/2021 1
Bevcomm Inc	Airport	Nov 2021 Telephone	3.48	153629	11/10/2021 1
Bevcomm Inc	Central Garage	Nov 2021 Telephone	3.20	153629	11/10/2021 1
Bevcomm Inc	Data Processing	Contracted Computer Support Oct 2021	6,090.00	153522	11/05/2021 1
Bevcomm Inc	Data Processing	City Hall Server Cluster	34,749.00	153522	11/05/2021 1
Bevcomm Inc	Data Processing	CAT 6 Patch Cords Blue & White	20.03	153522	11/05/2021 1
Bevcomm Inc	Data Processing	Choicescan Email Filter, Backup Data Recovery Server Nov 2021	341.25	153522	11/05/2021 1
Bevcomm Inc	Paved Streets	Nov 2021 Telephone	5.10	153629	11/10/2021 1
Bevcomm Inc	Engineering	Nov 2021 Telephone	15.22	153629	11/10/2021 1
Bevcomm Inc	Aquatic Park	Nov 2021 Telephone	8.39	153629	11/10/2021 1
Bevcomm Inc	Parks	Nov 2021 Telephone	2.88	153629	11/10/2021 1
Bevcomm Inc	Economic Development	Nov 2021 Telephone	9.16	153629	11/10/2021 1
Bevcomm Inc	Liquor Store	Nov 2021 Telephone	1.74	153629	11/10/2021 1
<b>Total for Bevcomm Inc</b>			<b>41,629.38</b>		
<b><u>Blue Cross Blue Shield</u></b>					
Blue Cross Blue Shield	Health Insurance	Oct 2021 Enhanced Employee Assistance Services	91.00	153452	11/03/2021 1
<b>Total for Blue Cross Blue Shield</b>			<b>91.00</b>		
<b><u>Boekett Building Supply</u></b>					
Boekett Building Supply	Parks	Sakrete Mix #60 56 Bags Park Dept	268.16	153453	11/03/2021 1
Boekett Building Supply	Parks	Ward Park Siding Project Materials	50.44	153691	11/17/2021 1
Boekett Building Supply	Parks	Roof Repair Soccer Field	47.52	153630	11/10/2021 1
Boekett Building Supply	Parks	Concrete Anchors Park Dept	27.27	153453	11/03/2021 1
Boekett Building Supply	Parks	Ward Park Siding Materials	69.10	153453	11/03/2021 1
<b>Total for Boekett Building Supply</b>			<b>462.49</b>		
<b><u>Bolton &amp; Menk, Inc.</u></b>					
Bolton & Menk, Inc.	Paved Streets	Lake Ave Improvements 2020 Const Phase 9	395.00	153454	11/03/2021 1
Bolton & Menk, Inc.	Paved Streets	Lake Ave Street & Utility Improvements 2020 Const Phase (009)	3,868.00	153454	11/03/2021 1
Bolton & Menk, Inc.	Parks	I 90 Trail Connection Const Phase Services (014)	92.50	153454	11/03/2021 1
<b>Total for Bolton &amp; Menk, Inc.</b>			<b>4,355.50</b>		
<b><u>Bomgaars Supply</u></b>					
Bomgaars Supply	Road & Bridge Equipment	2" Hose Couplers Street Dept	121.27	153523	11/05/2021 1
Bomgaars Supply	Road & Bridge Equipment	DeWalt Charger	74.99	153523	11/05/2021 1
Bomgaars Supply	Parks	Fertilizer Spikes	11.80	153523	11/05/2021 1
Bomgaars Supply	Parks	Spade, Tool Box	111.97	153523	11/05/2021 1



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Bomgaars Supply	Central Garage	Tape Measure, Hole Saw	51.97	153523	11/05/2021 1
Bomgaars Supply	Central Garage	Vinyl Numbers, 18" Crescent Wrench	46.55	153523	11/05/2021 1
<b>Total for Bomgaars Supply</b>			<b>418.55</b>		
<b><u>Breakthru Beverage MN Wine &amp; Spirits</u></b>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	95.03	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.70	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	264.00	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	144.00	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	5.55	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Beer	122.75	153500	11/03/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,529.46	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	36.08	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	38.01	153500	11/03/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	118.11	153500	11/03/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,767.06	153500	11/03/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	744.00	153500	11/03/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.70	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	110.31	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	5,854.82	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	75.85	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	90.96	153692	11/17/2021 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,439.97	153692	11/17/2021 1
<b>Total for Breakthru Beverage MN Wine &amp; Spirits</b>			<b>18,448.91</b>		
<b><u>Broomfield</u></b>					
Broomfield	Non-departmental	Refund Check	0.18	153429	11/02/2021 1
Broomfield	Non-departmental	Refund Check	0.29	153429	11/02/2021 1
Broomfield	Non-departmental	Refund Check	0.29	153429	11/02/2021 1
<b>Total for Broomfield</b>			<b>0.76</b>		
<b><u>By the Yard Inc.</u></b>					
By the Yard Inc.	Parks	Benches & Engraving	1,743.00	153455	11/03/2021 1
<b>Total for By the Yard Inc.</b>			<b>1,743.00</b>		
<b><u>Camp Dodge Billeting</u></b>					
Camp Dodge Billeting	Crime Control & Investigation	HEAT Team Training Camp Dodge 10/13/2021	2,775.00	153524	11/05/2021 1
<b>Total for Camp Dodge Billeting</b>			<b>2,775.00</b>		
<b><u>Captial City Glass, Inc</u></b>					
Captial City Glass, Inc	Paved Streets	Fairmont MN Public Works Facility Work Through 09/30/21	17,994.33	153525	11/05/2021 1
<b>Total for Captial City Glass, Inc</b>			<b>17,994.33</b>		
<b><u>Cardmember Services</u></b>					
Cardmember Services	City Manager	ICMA Conf Exepenses C Reynolds	125.90	153631	11/10/2021 1
Cardmember Services	Crime Control & Investigation	Moisture Resistant Ear Piece, Headset Earpiece	49.78	153631	11/10/2021 1
Cardmember Services	Crime Control & Investigation	Windshield Cleaner, Washer Fluid & Car Wash Solution	38.21	153631	11/10/2021 1
Cardmember Services	Crime Control & Investigation	Disposable Gloves, Ext Cord for Jump Pack(Impound, Jump Pack	533.02	153631	11/10/2021 1

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Cardmember Services	Crime Control & Investigation	USB Wired Mouse (3), Memory Card Readers (3)	77.94	153631	11/10/2021 1
Cardmember Services	Crime Control & Investigation	MN Sheriff's Assoc Training Cancelled Quade, Janssen	-300.00	153631	11/10/2021 1
Cardmember Services	Parks	Irrigation Parts	382.68	153631	11/10/2021 1
Cardmember Services	Airport	Gasket, Silicone Airport	338.42	153631	11/10/2021 1
Cardmember Services	Data Processing	Annual Subscription for Adobe Acrobat Pro DC & Adobe Photoshop	936.00	153631	11/10/2021 1
Cardmember Services	Crime Control & Investigation	Return Tactical Flashlight	-56.99	153631	11/10/2021 1
Cardmember Services	Crime Control & Investigation	SRO Promotional Supplies for Youth	863.22	153631	11/10/2021 1
Cardmember Services	Building Inspection	Training Courses at Iowa Lakes Community College for D Harstad	99.00	153631	11/10/2021 1
Cardmember Services	Engineering	APWA MN Fall Conf & Workshop T Nemmers	334.75	153631	11/10/2021 1
Cardmember Services	Aquatic Park	Sept 2021 Membership Software Aquatic Park	61.95	153631	11/10/2021 1
<b>Total for Cardmember Services</b>			<b>3,483.88</b>		
<b>Carlos Creek Winery</b>					
Carlos Creek Winery	Liquor - Mdse for Resale	Wine	480.00	153693	11/17/2021 1
<b>Total for Carlos Creek Winery</b>			<b>480.00</b>		
<b>Carquest Auto Parts Stores</b>					
Carquest Auto Parts Stores	Paved Streets	Weather Proof Switch	11.47	153694	11/17/2021 1
Carquest Auto Parts Stores	Ice & Snow Removal	Hydraulic Fittings	20.94	153694	11/17/2021 1
Carquest Auto Parts Stores	Ice & Snow Removal	Hydraulic Fittings	-10.47	153694	11/17/2021 1
Carquest Auto Parts Stores	Ice & Snow Removal	Hose-Underbody Scraper Street #110	52.26	153694	11/17/2021 1
Carquest Auto Parts Stores	Ice & Snow Removal	3 Cases Cold Washer Fluid	90.90	153632	11/10/2021 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Hoses Street #126D	57.45	153632	11/10/2021 1
Carquest Auto Parts Stores	Parks	Automobile Cleaning Supplies Park Dept	36.47	153694	11/17/2021 1
Carquest Auto Parts Stores	Parks	Rear Shocks, Front Wheel Bearing Park #2	256.47	153632	11/10/2021 1
Carquest Auto Parts Stores	Parks	Hydraulic Hoses Made, Adapter #45	148.49	153632	11/10/2021 1
Carquest Auto Parts Stores	Parks	JB Weld for Lincoln Park School Bus	6.89	153632	11/10/2021 1
Carquest Auto Parts Stores	Storm Sewer Mnt	Hose Banded Storm Sewer #122	47.76	153632	11/10/2021 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Batteries Street #42	233.14	153632	11/10/2021 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Marker Lamp #114	13.24	153632	11/10/2021 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Interior Door Handle #417	14.17	153632	11/10/2021 1
Carquest Auto Parts Stores	Garbage Collection	Hydraulic Hoses Made #51	38.89	153694	11/17/2021 1
Carquest Auto Parts Stores	Parks	Core Return from INV 379992	-36.00	153694	11/17/2021 1
Carquest Auto Parts Stores	Parks	L711 Chain Lube	22.04	153694	11/17/2021 1
<b>Total for Carquest Auto Parts Stores</b>			<b>1,004.11</b>		
<b>Cemstone Concrete Materials LLC</b>					
Cemstone Concrete Materials LLC	Storm Sewer Mnt	Storm Sewer Repairs Horn Pipe Court	345.25	153671	11/16/2021 1
<b>Total for Cemstone Concrete Materials LLC</b>			<b>345.25</b>		
<b>City of Lakes Media</b>					
City of Lakes Media	City Manager	SMEC Meetings	50.00	153633	11/10/2021 1
City of Lakes Media	City Manager	SMEC Meetings	50.00	153633	11/10/2021 1
<b>Total for City of Lakes Media</b>			<b>100.00</b>		
<b>Continental Research Corporation</b>					
Continental Research Corporation	Paved Streets	Traffic Marker Paint-Yellow	254.27	153672	11/16/2021 1
Continental Research Corporation	Paved Streets	White Paint	218.12	153634	11/10/2021 1

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Continental Research Corporation	Paved Streets	Traffic Paint White & Hand Cleaner	394.53	153526	11/05/2021 1
<b>Total for Continental Research Corporation</b>			<b>866.92</b>		
<b><u>Culligan Water of Fairmont</u></b>					
Culligan Water of Fairmont	Fire Fighting	6 Cases of Water & Coller Rental Fire Dept	60.95	153635	11/10/2021 1
<b>Total for Culligan Water of Fairmont</b>			<b>60.95</b>		
<b><u>Czuczor</u></b>					
Czuczor	Non-departmental	Refund Check	0.68	153430	11/02/2021 1
Czuczor	Non-departmental	Refund Check	0.37	153430	11/02/2021 1
Czuczor	Non-departmental	Refund Check	0.55	153430	11/02/2021 1
Czuczor	Non-departmental	Refund Check	0.05	153430	11/02/2021 1
Czuczor	Non-departmental	Refund Check	0.54	153430	11/02/2021 1
<b>Total for Czuczor</b>			<b>2.19</b>		
<b><u>Darrell R. Ervasti</u></b>					
Darrell R. Ervasti	Parks	Drying agent, Mound & Home Plate Clay, Mat Drag WASC	639.05	153456	11/03/2021 1
<b>Total for Darrell R. Ervasti</b>			<b>639.05</b>		
<b><u>Day Plumbing Heating &amp; Cooling, Inc.</u></b>					
Day Plumbing Heating & Cooling, Inc.	General Government Buildings	Added 4lbs Refrigerant & Leak Checked.	330.00	153695	11/17/2021 1
Day Plumbing Heating & Cooling, Inc.	Library	Filters Library	334.80	153457	11/03/2021 1
<b>Total for Day Plumbing Heating &amp; Cooling, Inc.</b>			<b>664.80</b>		
<b><u>Duderstadt, Jr.</u></b>					
Duderstadt, Jr.	Mayor & Council	Council Meeting 10/11 & 10/25/2021	150.00	153636	11/10/2021 1
<b>Total for Duderstadt, Jr.</b>			<b>150.00</b>		
<b><u>Dulcimer Medical Center</u></b>					
Dulcimer Medical Center	Fire Fighting	Firemen Physical Horst	607.68	153379	10/29/2021 1
<b>Total for Dulcimer Medical Center</b>			<b>607.68</b>		
<b><u>Eagle America, Inc.</u></b>					
Eagle America, Inc.	Parks	1 1/2" x 1 1/2" x 74" Aluminum Angle Park Dept	12.85	153527	11/05/2021 1
<b>Total for Eagle America, Inc.</b>			<b>12.85</b>		
<b><u>Equifax Information Services, LLC</u></b>					
Equifax Information Services, LLC	General Government Buildings	Invoice Service Fee & Minimum Charge Oct 2021	38.00	153459	11/03/2021 1
<b>Total for Equifax Information Services, LLC</b>			<b>38.00</b>		
<b><u>Evenson Concrete Systems, Inc</u></b>					
Evenson Concrete Systems, Inc	Paved Streets	Public Works Facility Fairmont MN Through 09/30/2021	109,538.80	153528	11/05/2021 1
<b>Total for Evenson Concrete Systems, Inc</b>			<b>109,538.80</b>		
<b><u>Fairmont Brewing Company, LLC</u></b>					
Fairmont Brewing Company, LLC	Non-departmental	CARES Act Loan	25,000.00	153380	10/29/2021 1
<b>Total for Fairmont Brewing Company, LLC</b>			<b>25,000.00</b>		
<b><u>Fairmont Chamber of Commerce</u></b>					
Fairmont Chamber of Commerce	Mayor & Council	Entry for Glows Parade Mayor Foster	10.00	153460	11/03/2021 1
Fairmont Chamber of Commerce	Crime Control & Investigation	Leadership Martin Co Tuition Hagert	650.00	153460	11/03/2021 1
Fairmont Chamber of Commerce	Economic Development	Fairmont Area Life Digital Ad Campaign	3,860.00	153381	10/29/2021 1
<b>Total for Fairmont Chamber of Commerce</b>			<b>4,520.00</b>		
<b><u>Fairmont Ford</u></b>					

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Fairmont Ford	Crime Control & Investigation	Disable Key in Chimes & Belt Reminder for Law Enforcement Use	192.54	153637	11/10/2021 1
<b>Total for Fairmont Ford</b>			<b>192.54</b>		
<b><u>Fairmont Glass</u></b>					
Fairmont Glass	SMEC Building	Adjust Double Doors at SMEC 11/03/21	75.00	153696	11/17/2021 1
<b>Total for Fairmont Glass</b>			<b>75.00</b>		
<b><u>Fairmont Rotary Club</u></b>					
Fairmont Rotary Club	City Manager	Sept to Dec 2021 Quarterly Dues Reynolds	135.74	153382	10/29/2021 1
Fairmont Rotary Club	Director of Finance	Sept to Dec 2021 Quarterly Dues Hoye	135.74	153382	10/29/2021 1
Fairmont Rotary Club	Economic Development	Sept to Dec 2021 Quarterly Dues Preuss	135.74	153382	10/29/2021 1
<b>Total for Fairmont Rotary Club</b>			<b>407.22</b>		
<b><u>Fairmont True Value</u></b>					
Fairmont True Value	Parks	4 Cases of Antifreeze	107.76	153461	11/03/2021 1
<b>Total for Fairmont True Value</b>			<b>107.76</b>		
<b><u>Fastenal Company</u></b>					
Fastenal Company	Road & Bridge Equipment	Clevis Pin & Hitch Pin Clip	21.94	153697	11/17/2021 1
Fastenal Company	Road & Bridge Equipment	1" X 3 1/2" Bolts	33.76	153697	11/17/2021 1
Fastenal Company	Central Garage	Batteries City Shop	18.48	153462	11/03/2021 1
Fastenal Company	Central Garage	Equipment Parts City Shop	152.69	153697	11/17/2021 1
Fastenal Company	Central Garage	Sharpcut Re grind Div (31)	106.91	153638	11/10/2021 1
<b>Total for Fastenal Company</b>			<b>333.78</b>		
<b><u>Feder Mechanical</u></b>					
Feder Mechanical	Paved Streets	Pay Estimate 6 Fairmont MN Public Works Facility Thru 09/30/2021	10,922.15	153529	11/05/2021 1
Feder Mechanical	Paved Streets	Pay Estimate 7 Fairmont MN Public Works Facility Thru 09/30/2021	15,455.00	153529	11/05/2021 1
Feder Mechanical	Paved Streets	Pay Application 2 Fmt MN Public Works Facility Thru 09/30/2021	3,502.65	153529	11/05/2021 1
Feder Mechanical	Paved Streets	Pay Application 3 Fmt MN Public Works Facility Thru 09/30/2021	6,818.00	153529	11/05/2021 1
<b>Total for Feder Mechanical</b>			<b>36,697.80</b>		
<b><u>Federated Rural Electric Association</u></b>					
Federated Rural Electric Association	Airport	Electric Utilites 09/30 to 10/31/21 Airport	5.49	153639	11/10/2021 1
<b>Total for Federated Rural Electric Association</b>			<b>5.49</b>		
<b><u>Fire Safety USA, Inc.</u></b>					
Fire Safety USA, Inc.	Fire Fighting	Yellow, Red & Blue Fire Hose Equipment	3,775.00	153530	11/05/2021 1
Fire Safety USA, Inc.	Fire Fighting	Equipment Repairs	1,071.00	153530	11/05/2021 1
Fire Safety USA, Inc.	Fire Fighting	Equipment Repairs	269.75	153530	11/05/2021 1
Fire Safety USA, Inc.	Fire Fighting	Equipment Repairs	905.00	153530	11/05/2021 1
Fire Safety USA, Inc.	Fire Fighting	Rechargeable Batteries	154.85	153530	11/05/2021 1
Fire Safety USA, Inc.	Fire Fighting	O2 Sensor for Max XT	180.00	153530	11/05/2021 1
Fire Safety USA, Inc.	Fire Fighting	Hydrant Gate Valves	930.00	153530	11/05/2021 1
Fire Safety USA, Inc.	Fire Fighting	O2 Sensor, Quad Gas Cylinder	669.95	153530	11/05/2021 1
<b>Total for Fire Safety USA, Inc.</b>			<b>7,955.55</b>		
<b><u>Fleet &amp; Farm Supply</u></b>					
Fleet & Farm Supply	General Government Buildings	Materials for Roof Repair City Hall	50.95	153531	11/05/2021 1
Fleet & Farm Supply	Garbage Collection	Rakes Leaf Pickup	73.96	153531	11/05/2021 1
Fleet & Farm Supply	Parks	Misc Repir & Supplies	149.17	153531	11/05/2021 1

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Fleet & Farm Supply	Parks	Floor Paint Vets Park Vandalism	32.99	153531	11/05/2021 1
Fleet & Farm Supply	Parks	Drill Bits & Concrete Screws, Pik Sticks	95.15	153531	11/05/2021 1
Fleet & Farm Supply	Parks	Clevis Pins	29.94	153531	11/05/2021 1
Fleet & Farm Supply	Parks	Paint Supplies Park Dept	43.50	153531	11/05/2021 1
Fleet & Farm Supply	Central Garage	24" Wrench, Paint Markers	35.30	153531	11/05/2021 1
<b>Total for Fleet &amp; Farm Supply</b>			<b>510.96</b>		
<b>FleetPride</b>					
FleetPride	Road & Bridge Equipment	Brake Shoes #9 Street Dept	196.56	153532	11/05/2021 1
FleetPride	Road & Bridge Equipment	Core Meritor #9 Street Dept	-104.00	153532	11/05/2021 1
FleetPride	Central Garage	8 1/2" Mirror	22.00	153532	11/05/2021 1
<b>Total for FleetPride</b>			<b>114.56</b>		
<b>Fowler</b>					
Fowler	Crime Control & Investigation	Reimbursement for Safety Glasses	300.00	0	10/29/2021 1
<b>Total for Fowler</b>			<b>300.00</b>		
<b>Frontier Communications</b>					
Frontier Communications	City Manager	Nov 2021 Telephone City Hall	179.70	153698	11/17/2021 1
Frontier Communications	Recording & Reporting	Nov 2021 Telephone City Hall	84.29	153698	11/17/2021 1
Frontier Communications	Director of Finance	Nov 2021 Telephone City Hall	70.54	153698	11/17/2021 1
Frontier Communications	Planning & Zoning	Nov 2021 Telephone City Hall	70.54	153698	11/17/2021 1
Frontier Communications	Library	Nov 2021 Library Telephone	484.45	153640	11/10/2021 1
Frontier Communications	Crime Control & Investigation	Nov 2021 Telephone City Hall	43.40	153698	11/17/2021 1
Frontier Communications	Airport	Nov 2021 Telephone Airport	85.27	153673	11/16/2021 1
Frontier Communications	Central Garage	Nov 2021 Telephone City Hall	29.78	153698	11/17/2021 1
Frontier Communications	Paved Streets	Nov 2021 Street Dept Telephone	84.26	153640	11/10/2021 1
Frontier Communications	Engineering	Nov 2021 Telephone City Hall	179.71	153698	11/17/2021 1
Frontier Communications	Parks	Nov 2021 Telephone City Hall	49.53	153698	11/17/2021 1
Frontier Communications	Parks	Nov 2021 Park Dept Telephone	47.96	153640	11/10/2021 1
Frontier Communications	Economic Development	Nov 2021 Telephone City Hall	57.03	153698	11/17/2021 1
Frontier Communications	Airport	11/07 to 12/06/2021 Airport Telephone	109.99	153673	11/16/2021 1
Frontier Communications	Fire Fighting	Nov 2021 Telephone City Hall	29.77	153698	11/17/2021 1
Frontier Communications	Fire Fighting	Nov 2021 Fire Truck House Telephone	42.96	153640	11/10/2021 1
Frontier Communications	Fire Fighting	Nov 2021 Fire Crash Rescue Bldg Telephone	45.97	153640	11/10/2021 1
Frontier Communications	Building Inspection	Nov 2021 Telephone City Hall	70.54	153698	11/17/2021 1
Frontier Communications	Animal Control	Nov 2021 Humane Society Telephone	162.68	153640	11/10/2021 1
Frontier Communications	Paved Streets	Nov 2021 Telephone City Hall	84.29	153698	11/17/2021 1
<b>Total for Frontier Communications</b>			<b>2,012.66</b>		
<b>Gemini Studios</b>					
Gemini Studios	Local Access	Special Meeting 10/11/2021	157.50	153383	10/29/2021 1
Gemini Studios	Local Access	Nov 2021 Local Access Channel	600.00	153463	11/03/2021 1
Gemini Studios	Local Access	Nov 2021 Operation of Audio & Video Broadcast Equipment	450.00	153463	11/03/2021 1
Gemini Studios	Local Access	Special Meeting 10/27/21	210.00	153533	11/05/2021 1
<b>Total for Gemini Studios</b>			<b>1,417.50</b>		
<b>Gillette Pepsi Companies Inc.</b>					

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Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	480.50	153501	11/03/2021 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	161.00	153501	11/03/2021 1
<b>Total for Gillette Pepsi Companies Inc.</b>			<b>641.50</b>		
<b><u>GMS Industrial Supplies, Inc.</u></b>					
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies	152.74	153674	11/16/2021 1
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies- Head Cap Screws	27.36	153674	11/16/2021 1
GMS Industrial Supplies, Inc.	Central Garage	Shop Supplies-1/8" Standard Grease Coupler	43.75	153674	11/16/2021 1
GMS Industrial Supplies, Inc.	Central Garage	Nuts & Screws City Shop	9.14	153534	11/05/2021 1
<b>Total for GMS Industrial Supplies, Inc.</b>			<b>232.99</b>		
<b><u>Graham Tire Company</u></b>					
Graham Tire Company	Building Inspection	Tires #700	380.76	153464	11/03/2021 1
Graham Tire Company	Parks	4 Tires & Disposal Park 57B	482.68	153699	11/17/2021 1
<b>Total for Graham Tire Company</b>			<b>863.44</b>		
<b><u>Greystone Construction Company</u></b>					
Greystone Construction Company	Paved Streets	Fairmont MN Public Works Facility Through 09/23/2021	64,600.00	153535	11/05/2021 1
Greystone Construction Company	Paved Streets	Fairmont MN Public Works Facility Through 09/23/2021	21,660.00	153535	11/05/2021 1
<b>Total for Greystone Construction Company</b>			<b>86,260.00</b>		
<b><u>Guaranteed Electric Services, Inc</u></b>					
Guaranteed Electric Services, Inc	Paved Streets	Pay Estimate 4 Fairmont MN Public Works Facility	54,150.00	153536	11/05/2021 1
<b>Total for Guaranteed Electric Services, Inc</b>			<b>54,150.00</b>		
<b><u>Gujjarlapudi</u></b>					
Gujjarlapudi	Non-departmental	Refund Check	0.48	153432	11/02/2021 1
Gujjarlapudi	Non-departmental	Refund Check	0.32	153432	11/02/2021 1
Gujjarlapudi	Non-departmental	Refund Check	0.48	153432	11/02/2021 1
Gujjarlapudi	Non-departmental	Refund Check	0.05	153432	11/02/2021 1
<b>Total for Gujjarlapudi</b>			<b>1.33</b>		
<b><u>H &amp; L Mesabi Company</u></b>					
H & L Mesabi Company	Ice & Snow Removal	Cutting Baldes for Ice & Snow	5,240.00	153537	11/05/2021 1
<b>Total for H &amp; L Mesabi Company</b>			<b>5,240.00</b>		
<b><u>Hackett Rentals</u></b>					
Hackett Rentals	Non-departmental	Refund Check	2.36	153433	11/02/2021 1
Hackett Rentals	Non-departmental	Refund Check	3.55	153433	11/02/2021 1
Hackett Rentals	Non-departmental	Refund Check	0.36	153433	11/02/2021 1
Hackett Rentals	Non-departmental	Refund Check	3.55	153433	11/02/2021 1
<b>Total for Hackett Rentals</b>			<b>9.82</b>		
<b><u>Hancock Concrete Products Co., Inc.</u></b>					
Hancock Concrete Products Co., Inc.	Storm Sewer Mnt	Catch Basin Adams Ave S of Hy Vee Gas	6,211.94	153675	11/16/2021 1
<b>Total for Hancock Concrete Products Co., Inc.</b>			<b>6,211.94</b>		
<b><u>Hanson</u></b>					
Hanson	Non-departmental	Refund Check	2.13	153434	11/02/2021 1
Hanson	Non-departmental	Refund Check	0.20	153434	11/02/2021 1
Hanson	Non-departmental	Refund Check	2.13	153434	11/02/2021 1
Hanson	Non-departmental	Refund Check	1.44	153434	11/02/2021 1

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<b>Total for Hanson</b>			<b>5.90</b>		
<b><u>Heat Tactical Team</u></b>					
Heat Tactical Team	Crime Control & Investigation	HEAT Team Bus	1,000.00	153641	11/10/2021 1
<b>Total for Heat Tactical Team</b>			<b>1,000.00</b>		
<b><u>Hefty Seed Company</u></b>					
Hefty Seed Company	Parks	25lb Grass Seed Park Dept	69.75	153465	11/03/2021 1
<b>Total for Hefty Seed Company</b>			<b>69.75</b>		
<b><u>Hertzke Construction &amp; Millwork, Inc.</u></b>					
Hertzke Construction & Millwork, Inc.	Engineering	20' 5/8 Rebar	17.25	153700	11/17/2021 1
Hertzke Construction & Millwork, Inc.	Parks	Wards Park Shelter House Improvements	1,743.68	153642	11/10/2021 1
Hertzke Construction & Millwork, Inc.	SMEC Building	2 Ctns Ceiling Tiles SMEC	110.44	153642	11/10/2021 1
Hertzke Construction & Millwork, Inc.	SMEC Building	Interior Wood Door, 44 In Ft 3/4" cove Prefinish SMEC	667.49	153642	11/10/2021 1
<b>Total for Hertzke Construction &amp; Millwork, Inc.</b>			<b>2,538.86</b>		
<b><u>Hohenstein's Inc.</u></b>					
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	453.50	153701	11/17/2021 1
<b>Total for Hohenstein's Inc.</b>			<b>453.50</b>		
<b><u>Hometown Sanitation Services, LLC</u></b>					
Hometown Sanitation Services, LLC	SMEC Building	Nov 2021 Refuse Removal SMEC	129.98	153538	11/05/2021 1
Hometown Sanitation Services, LLC	Liquor Store	Nov 2021 Cardboard Pickup Liquor Store	69.99	153538	11/05/2021 1
<b>Total for Hometown Sanitation Services, LLC</b>			<b>199.97</b>		
<b><u>Houge</u></b>					
Houge	Non-departmental	Refund Check	2.43	153435	11/02/2021 1
Houge	Non-departmental	Refund Check	1.60	153435	11/02/2021 1
Houge	Non-departmental	Refund Check	2.43	153435	11/02/2021 1
Houge	Non-departmental	Refund Check	0.20	153435	11/02/2021 1
<b>Total for Houge</b>			<b>6.66</b>		
<b><u>I + S Group, Inc.</u></b>					
I + S Group, Inc.	Paved Streets	Public Works Facility Const Administration Through 09/30/2021	2,646.50	153466	11/03/2021 1
<b>Total for I + S Group, Inc.</b>			<b>2,646.50</b>		
<b><u>J. H. Larson</u></b>					
J. H. Larson	Paved Streets	LED Light Cold Storage Park/Street	105.92	153467	11/03/2021 1
J. H. Larson	Parks	LED Lights to Replace Fluorescent at Veteran's Park	134.97	153467	11/03/2021 1
J. H. Larson	Parks	LED Light Cold Storage Park/Street	105.93	153467	11/03/2021 1
J. H. Larson	SMEC Building	LED Light Hallway SMEC	55.17	153467	11/03/2021 1
J. H. Larson	Airport	Toggle Switch for Hangar Door Airport	58.14	153539	11/05/2021 1
<b>Total for J. H. Larson</b>			<b>460.13</b>		
<b><u>Jackson County Sheriff's Office</u></b>					
Jackson County Sheriff's Office	Crime Control & Investigation	Fuel for HEAT Team Oct 2021	206.21	153643	11/10/2021 1
<b>Total for Jackson County Sheriff's Office</b>			<b>206.21</b>		
<b><u>John Deere Financial</u></b>					
John Deere Financial	Parks	Bushing & Wheel Assembly Park 60A	155.16	153540	11/05/2021 1
<b>Total for John Deere Financial</b>			<b>155.16</b>		
<b><u>Johnson Brothers Liquor Company</u></b>					

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Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	8.44	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	100.00	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	155.95	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	120.55	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	137.31	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	4,143.59	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	717.49	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	23.69	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	6,649.76	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	88.56	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	28.00	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	13.51	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	11.84	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	1,073.33	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	86.84	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	2,316.45	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-7.16	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-13.33	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	3,342.41	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	11,180.67	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	250.00	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-10.50	153502	11/03/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-10.50	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	49.50	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.81	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	201.90	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	176.18	153702	11/17/2021 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	12,027.54	153702	11/17/2021 1
		<b>Total for Johnson Brothers Liquor Company</b>	<b>42,865.83</b>		
<b><u>Kaloch Properties LLC</u></b>					
Kaloch Properties LLC	Non-departmental	Refund Check	0.39	153436	11/02/2021 1
Kaloch Properties LLC	Non-departmental	Refund Check	0.10	153436	11/02/2021 1
Kaloch Properties LLC	Non-departmental	Refund Check	0.15	153436	11/02/2021 1
Kaloch Properties LLC	Non-departmental	Refund Check	0.01	153436	11/02/2021 1
Kaloch Properties LLC	Non-departmental	Refund Check	0.15	153436	11/02/2021 1
		<b>Total for Kaloch Properties LLC</b>	<b>0.80</b>		
<b><u>Kevitt Excavating, LLC</u></b>					
Kevitt Excavating, LLC	Paved Streets	Pay Estimate 5 Fairmont MN Public Works Facility Thru 09/30/21	14,250.00	153541	11/05/2021 1
		<b>Total for Kevitt Excavating, LLC</b>	<b>14,250.00</b>		
<b><u>Kingdom Builders Masonry LLC</u></b>					
Kingdom Builders Masonry LLC	Paved Streets	Fairmont MN Public Works Facility Through 09/30/2021	52,725.00	153542	11/05/2021 1
		<b>Total for Kingdom Builders Masonry LLC</b>	<b>52,725.00</b>		
<b><u>KKOJ/KUXX</u></b>					



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KKOJ/KUXX	Liquor Store	Radio Ads Viking Sponsorship Liquor Store	225.00	153503	11/03/2021 1
<b>Total for KKOJ/KUXX</b>			<b>225.00</b>		
<b><u>Knopik Sand and Gravel, Inc.</u></b>					
Knopik Sand and Gravel, Inc.	Ice & Snow Removal	Sand for Ice & Snow	627.83	153468	11/03/2021 1
Knopik Sand and Gravel, Inc.	Ice & Snow Removal	Sand for Ice & Snow	1,600.50	153543	11/05/2021 1
Knopik Sand and Gravel, Inc.	Ice & Snow Removal	Sand for Ice & Snow Removal	688.77	153676	11/16/2021 1
<b>Total for Knopik Sand and Gravel, Inc.</b>			<b>2,917.10</b>		
<b><u>Kraus-Anderson Construction Co</u></b>					
Kraus-Anderson Construction Co	Paved Streets	Partial Billing Const Managment Public Works Facility Thru 09/30	50,513.63	153469	11/03/2021 1
<b>Total for Kraus-Anderson Construction Co</b>			<b>50,513.63</b>		
<b><u>Kris Engineering, Inc</u></b>					
Kris Engineering, Inc	Ice & Snow Removal	Flat Carbide Insert for Ice & Snow	402.84	153644	11/10/2021 1
Kris Engineering, Inc	Ice & Snow Removal	Cutting Edges for Ice & Snow	7,961.57	153644	11/10/2021 1
<b>Total for Kris Engineering, Inc</b>			<b>8,364.41</b>		
<b><u>Lawn Solutions</u></b>					
Lawn Solutions	Weed Control	Mow & Trim 09/10/2021 724 E 1st, 713 E 4th St	60.00	153677	11/16/2021 1
Lawn Solutions	Weed Control	Mow & Trim 09/10/2021 410 N Prairie Ave	25.20	153677	11/16/2021 1
Lawn Solutions	Weed Control	Mow & Trim 09/10/2021 332 Lake Ave	49.80	153677	11/16/2021 1
Lawn Solutions	Weed Control	Mow & Trim 09/10/2021 721 Albion Ave	40.20	153677	11/16/2021 1
Lawn Solutions	Weed Control	Mow & Trim Lawn 09/03 & 09/21/21 425 E 3rd St	60.00	153703	11/17/2021 1
Lawn Solutions	Weed Control	Mow & Trim Lawn 10/12 & 11/03/21 425 E 3rd St	90.00	153703	11/17/2021 1
Lawn Solutions	Incubator Building	Invoice 7 of 7 Mow & Trim Incubator Bldg	270.00	153470	11/03/2021 1
Lawn Solutions	SMEC Building	Invoice 7 of 7 Mow & Trim SMEC	470.00	153470	11/03/2021 1
Lawn Solutions	Weed Control	Mow & Trim 09/10/2021 630 Cardinal St	79.80	153677	11/16/2021 1
Lawn Solutions	Weed Control	Mow & Trim 10/07/21 630 Cardinal St	49.80	153677	11/16/2021 1
Lawn Solutions	Weed Control	Mow & Trim Lawn 10/07/21 332 Lake Ave	40.20	153703	11/17/2021 1
Lawn Solutions	Weed Control	Mow & Trim Lawn 09/10/21 506 E 1st St	30.00	153703	11/17/2021 1
Lawn Solutions	Weed Control	Mow & Trim Lawn 10/07/21 506 E 1st St	25.20	153703	11/17/2021 1
Lawn Solutions	Weed Control	Mow & Trim Lawn 09/15/21 208 E 8th St	40.20	153703	11/17/2021 1
<b>Total for Lawn Solutions</b>			<b>1,330.40</b>		
<b><u>Lexis Nexis Risk Data Management, Inc</u></b>					
Lexis Nexis Risk Data Management, Inc	Other General Gov't	Oct 2021 Subscription Fee	103.00	153544	11/05/2021 1
<b>Total for Lexis Nexis Risk Data Management, Inc</b>			<b>103.00</b>		
<b><u>Locher Bros. Inc</u></b>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	7,840.75	153704	11/17/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	19.12	153704	11/17/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	147.50	153704	11/17/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	114.40	153704	11/17/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	82.00	153504	11/03/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	179.00	153504	11/03/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-125.80	153704	11/17/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	17,055.36	153704	11/17/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	10,744.15	153504	11/03/2021 1

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Locher Bros. Inc	Liquor - Mdse for Resale	Beer	314.00	153504	11/03/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	23.45	153504	11/03/2021 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	20,352.30	153504	11/03/2021 1
		<b>Total for Locher Bros. Inc</b>	<b>56,746.23</b>		
<b><u>Lozano</u></b>					
Lozano	Non-departmental	Refund Check	0.22	153437	11/02/2021 1
Lozano	Non-departmental	Refund Check	0.38	153437	11/02/2021 1
Lozano	Non-departmental	Refund Check	0.37	153437	11/02/2021 1
		<b>Total for Lozano</b>	<b>0.97</b>		
<b><u>Lund Chiropractic Clinic</u></b>					
Lund Chiropractic Clinic	Health Insurance	Health 12630	37.99	12630	11/01/2021 1
		<b>Total for Lund Chiropractic Clinic</b>	<b>37.99</b>		
<b><u>M-R Sign Company</u></b>					
M-R Sign Company	Paved Streets	Unituff 22" x 9" Street Sign	166.20	153705	11/17/2021 1
		<b>Total for M-R Sign Company</b>	<b>166.20</b>		
<b><u>Madden Galanter Hansen</u></b>					
Madden Galanter Hansen	Other General Gov't	Labor Relation Services Through 09/30/2021	150.60	153384	10/29/2021 1
Madden Galanter Hansen	Other General Gov't	Labor Relation Services Through 10/31/2021	207.90	153645	11/10/2021 1
		<b>Total for Madden Galanter Hansen</b>	<b>358.50</b>		
<b><u>Mahowald</u></b>					
Mahowald	Non-departmental	Refund Check	0.15	153438	11/02/2021 1
Mahowald	Non-departmental	Refund Check	0.24	153438	11/02/2021 1
Mahowald	Non-departmental	Refund Check	0.24	153438	11/02/2021 1
		<b>Total for Mahowald</b>	<b>0.63</b>		
<b><u>Mankato Clinic LTD</u></b>					
Mankato Clinic LTD	Health Insurance	Health 12631	194.22	12631	11/01/2021 1
		<b>Total for Mankato Clinic LTD</b>	<b>194.22</b>		
<b><u>Marco Technologies, LLC</u></b>					
Marco Technologies, LLC	City Manager	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	4.71	153678	11/16/2021 1
Marco Technologies, LLC	Recording & Reporting	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	4.71	153678	11/16/2021 1
Marco Technologies, LLC	Director of Finance	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	4.71	153678	11/16/2021 1
Marco Technologies, LLC	Planning & Zoning	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	7.85	153678	11/16/2021 1
Marco Technologies, LLC	Police Administration	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	3.14	153678	11/16/2021 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	3.14	153678	11/16/2021 1
Marco Technologies, LLC	Economic Development	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	15.70	153678	11/16/2021 1
Marco Technologies, LLC	Liquor Store	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	3.14	153678	11/16/2021 1
Marco Technologies, LLC	Airport	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	3.14	153678	11/16/2021 1
Marco Technologies, LLC	Parking Lots	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	3.14	153678	11/16/2021 1
Marco Technologies, LLC	Data Processing	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	4.71	153678	11/16/2021 1
Marco Technologies, LLC	Fire Fighting	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	4.71	153678	11/16/2021 1
Marco Technologies, LLC	Building Inspection	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	7.85	153678	11/16/2021 1
Marco Technologies, LLC	Paved Streets	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	3.14	153678	11/16/2021 1
Marco Technologies, LLC	Engineering	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	23.55	153678	11/16/2021 1

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Marco Technologies, LLC	Parks	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	4.71	153678	11/16/2021 1
Marco Technologies, LLC	Lake Restoration	Contract Base Rate 11/02/21 to 12/01/21 & no contract usage	3.14	153678	11/16/2021 1
<b>Total for Marco Technologies, LLC</b>			<b>105.19</b>		
<b><u>Martin County</u></b>					
Martin County	Crime Control & Investigation	Squads & Body Cameras Issues	1,365.00	153646	11/10/2021 1
<b>Total for Martin County</b>			<b>1,365.00</b>		
<b><u>Martin County Attorney's</u></b>					
Martin County Attorney's	Public Safety Charges	Forfeiture Funds FMP20-6152	88.60	153679	11/16/2021 1
Martin County Attorney's	Public Safety Charges	Forfeiture Funds FMP19-9424	120.00	153679	11/16/2021 1
Martin County Attorney's	Public Safety Charges	Forfeiture Funds FMP21-1152	444.80	153679	11/16/2021 1
Martin County Attorney's	Public Safety Charges	Forfeiture Funds FMP21-242	136.00	153679	11/16/2021 1
<b>Total for Martin County Attorney's</b>			<b>789.40</b>		
<b><u>Martin County Auditor</u></b>					
Martin County Auditor	Crime Control & Investigation	Nov 2021 Rental of Security Building	4,507.87	153471	11/03/2021 1
<b>Total for Martin County Auditor</b>			<b>4,507.87</b>		
<b><u>Martin County Highway Dept</u></b>					
Martin County Highway Dept	Other General Gov't	Fuel -October	115.36	153584	11/05/2021 1
Martin County Highway Dept	Crime Control & Investigation	Fuel -October	1,862.04	153584	11/05/2021 1
Martin County Highway Dept	Fire Fighting	Fuel -October	428.64	153584	11/05/2021 1
Martin County Highway Dept	Building Inspection	Fuel -October	82.90	153584	11/05/2021 1
Martin County Highway Dept	Animal Control	Fuel -October	118.31	153584	11/05/2021 1
Martin County Highway Dept	Paved Streets	Fuel -October	2,274.63	153584	11/05/2021 1
Martin County Highway Dept	Engineering	Fuel -October	33.43	153584	11/05/2021 1
Martin County Highway Dept	Garbage Collection	Fuel -October	163.09	153584	11/05/2021 1
Martin County Highway Dept	Parks	Fuel -October	1,987.54	153584	11/05/2021 1
Martin County Highway Dept	Storm Sewer Mnt	Fuel -October	682.68	153584	11/05/2021 1
Martin County Highway Dept	Airport	Fuel -October	54.55	153584	11/05/2021 1
<b>Total for Martin County Highway Dept</b>			<b>7,803.17</b>		
<b><u>Martin County Recorder</u></b>					
Martin County Recorder	Director of Finance	3 Satisfaction of Assessment Deferral Documents	138.00	153385	10/29/2021 1
Martin County Recorder	Urban Redevelopment & Housing	Satisfaction of Mortgage for Albion & State LLC	46.00	153647	11/10/2021 1
<b>Total for Martin County Recorder</b>			<b>184.00</b>		
<b><u>Master Electric Co Inc</u></b>					
Master Electric Co Inc	Library	Serv Call Cut Power to Front Doors to Install New Handicap Door	318.60	153472	11/03/2021 1
<b>Total for Master Electric Co Inc</b>			<b>318.60</b>		
<b><u>Matthew S Paul</u></b>					
Matthew S Paul	Health Insurance	Health 12632	22.50	12632	11/01/2021 1
<b>Total for Matthew S Paul</b>			<b>22.50</b>		
<b><u>Mayo Clinic Health System Fairmont</u></b>					
Mayo Clinic Health System Fairmont	Fire Fighting	Ochsendorf & Nowacki Firemen Physicals	1,177.00	153648	11/10/2021 1
Mayo Clinic Health System Fairmont	Health Insurance	Health 12633	3,521.49	12633	11/01/2021 1
<b>Total for Mayo Clinic Health System Fairmont</b>			<b>4,698.49</b>		
<b><u>MCAA</u></b>					

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MCAA	Crime Control & Investigation	New Forfeiture Forms-Controlled Substance & DUI	22.00	153386	10/29/2021 1
<b>Total for MCAA</b>			<b>22.00</b>		
<b><u>Michael Todd And Co., Inc</u></b>					
Michael Todd And Co., Inc	Ice & Snow Removal	Ice Scrapers & Shovels	192.12	153649	11/10/2021 1
<b>Total for Michael Todd And Co., Inc</b>			<b>192.12</b>		
<b><u>Midco</u></b>					
Midco	Liquor Store	10/19/21 to 11/18/21 Liquor Store Telephone	161.29	153473	11/03/2021 1
Midco	Data Processing	Internet Circuit Nov 2021	487.00	153650	11/10/2021 1
<b>Total for Midco</b>			<b>648.29</b>		
<b><u>Miller Sellner</u></b>					
Miller Sellner	Road & Bridge Equipment	Keys Street Dept	52.00	153706	11/17/2021 1
<b>Total for Miller Sellner</b>			<b>52.00</b>		
<b><u>Mills &amp; Miller, Inc.</u></b>					
Mills & Miller, Inc.	Ice & Snow Removal	De-Icing Salt 26.45 ton	2,063.10	153474	11/03/2021 1
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt 26.875 Tons	2,096.25	153545	11/05/2021 1
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt 26.95 Tons	2,102.10	153545	11/05/2021 1
Mills & Miller, Inc.	Ice & Snow Removal	Deicing Salt 26.325 Tons	2,053.35	153545	11/05/2021 1
<b>Total for Mills &amp; Miller, Inc.</b>			<b>8,314.80</b>		
<b><u>Minnesota Dept of Admin</u></b>					
Minnesota Dept of Admin	Crime Control & Investigation	Sept 2021 Vehicle Leases Police Dept	4,274.51	153651	11/10/2021 1
<b>Total for Minnesota Dept of Admin</b>			<b>4,274.51</b>		
<b><u>Minnesota Elevator, Inc</u></b>					
Minnesota Elevator, Inc	General Government Buildings	Nov 2021 Elevator Service City Hall	145.86	153475	11/03/2021 1
<b>Total for Minnesota Elevator, Inc</b>			<b>145.86</b>		
<b><u>Minnesota Paving &amp; Materials</u></b>					
Minnesota Paving & Materials	Paved Streets	Pay Estimate 3 2021 Resurface & Overlay Projects	382,371.91	153387	10/29/2021 1
<b>Total for Minnesota Paving &amp; Materials</b>			<b>382,371.91</b>		
<b><u>Minnesota River Valley Drug Task Forc</u></b>					
Minnesota River Valley Drug Task Force	Public Safety Charges	Forfeiture Funds FMP20-6152	310.10	153680	11/16/2021 1
Minnesota River Valley Drug Task Force	Public Safety Charges	Forfeiture Funds FMP21-1152	1,556.80	153680	11/16/2021 1
Minnesota River Valley Drug Task Force	Public Safety Charges	Forfeiture Funds FMP21-242	476.00	153680	11/16/2021 1
<b>Total for Minnesota River Valley Drug Task Forc</b>			<b>2,342.90</b>		
<b><u>Mn Dept of Employment &amp; Economic D</u></b>					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	December 2021 Loan #2 City of Fairmont/Zierke Built Mfg	1,838.51	153681	11/16/2021 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	CDAP-16-0063-H-FY17 City of Fairmont/Zierke Blt Mfg Loan #1	2,758.20	153681	11/16/2021 1
<b>Total for Mn Dept of Employment &amp; Economic D</b>			<b>4,596.71</b>		
<b><u>MN Energy Resources Corp.</u></b>					
MN Energy Resources Corp.	Library	Gas utilities 09/16 to 10/19/21 Library	981.52	153476	11/03/2021 1
MN Energy Resources Corp.	Fire Fighting	09/30 to 10/31/2021 Gas Utilities Fire Station	154.41	153546	11/05/2021 1
MN Energy Resources Corp.	Aquatic Park	Gas utilities 09/11 to 10/13/21 Aquatic Park	47.50	153476	11/03/2021 1
MN Energy Resources Corp.	Parks	Gas utilities 10/06 to 11/03/2021 Lincoln Shelter House	32.64	153652	11/10/2021 1
<b>Total for MN Energy Resources Corp.</b>			<b>1,216.07</b>		
<b><u>MN Housing</u></b>					

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MN Housing	Non-departmental	Refund Check	0.88	153440	11/02/2021 1
MN Housing	Non-departmental	Refund Check	9.05	153440	11/02/2021 1
MN Housing	Non-departmental	Refund Check	6.01	153440	11/02/2021 1
MN Housing	Non-departmental	Refund Check	9.05	153440	11/02/2021 1
MN Housing	Non-departmental	Refund Check	4.33	153439	11/02/2021 1
MN Housing	Non-departmental	Refund Check	6.50	153439	11/02/2021 1
MN Housing	Non-departmental	Refund Check	0.66	153439	11/02/2021 1
MN Housing	Non-departmental	Refund Check	6.50	153439	11/02/2021 1
<b>Total for MN Housing</b>			<b>42.98</b>		
<b><u>MN River Valley Drug Task Force</u></b>					
MN River Valley Drug Task Force	Public Safety Charges	Forfeiture Funds FMP19-9424	420.00	153682	11/16/2021 1
<b>Total for MN River Valley Drug Task Force</b>			<b>420.00</b>		
<b><u>Mn State Fire Dept. Asso.</u></b>					
Mn State Fire Dept. Asso.	Fire Fighting	2022 MSFDA Membership Dues	375.00	153653	11/10/2021 1
<b>Total for Mn State Fire Dept. Asso.</b>			<b>375.00</b>		
<b><u>Mn State Patrol</u></b>					
Mn State Patrol	Central Garage	2022 Mandatory Inspection Decals Inspector#166760	50.00	153547	11/05/2021 1
Mn State Patrol	Central Garage	2022 Mandatory Inspection Decals Inspector#025572	50.00	153547	11/05/2021 1
<b>Total for Mn State Patrol</b>			<b>100.00</b>		
<b><u>Moore &amp; Ace, Inc.</u></b>					
Moore & Ace, Inc.	Central Garage	#5 for Equipment	229.50	153548	11/05/2021 1
<b>Total for Moore &amp; Ace, Inc.</b>			<b>229.50</b>		
<b><u>MSCIC</u></b>					
MSCIC	Crime Control & Investigation	MSCIC Annual Conf Mankato, MN 01/10 & 01/11/22 4 Officers	500.00	153707	11/17/2021 1
<b>Total for MSCIC</b>			<b>500.00</b>		
<b><u>Municipal Emergency Services Deposi</u></b>					
Municipal Emergency Services Depository Accoun	Fire Fighting	FireProX, Gear Keeper w Aluminum Carabiner, Charging Station	2,750.02	153708	11/17/2021 1
<b>Total for Municipal Emergency Services Depositi</b>			<b>2,750.02</b>		
<b><u>Munsterman</u></b>					
Munsterman	Paved Streets	Reimbursement for Safety Boots	181.85	153388	10/29/2021 1
<b>Total for Munsterman</b>			<b>181.85</b>		
<b><u>Napa Auto Fairmont</u></b>					
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter St #163	8.13	153654	11/10/2021 1
Napa Auto Fairmont	Parks	Oil Filter Park #57	2.81	153654	11/10/2021 1
Napa Auto Fairmont	Parks	Oil, Air, Fuel & Coolant Filters	56.43	153549	11/05/2021 1
Napa Auto Fairmont	Parks	Oil & Fuel Filter Park 156	7.73	153549	11/05/2021 1
Napa Auto Fairmont	Airport	Oil Filter Airport 318 2021 Ram Pickup	2.81	153709	11/17/2021 1
Napa Auto Fairmont	Airport	Oil Filter & Synthetic Oil Airport 31	58.12	153709	11/17/2021 1
<b>Total for Napa Auto Fairmont</b>			<b>136.03</b>		
<b><u>Nelson</u></b>					
Nelson	Crime Control & Investigation	ERU Training Camp Dodge, IA 10/10 to 10/13/2021	82.42	0	10/29/2021 1
<b>Total for Nelson</b>			<b>82.42</b>		
<b><u>Nemmers</u></b>					

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Nemmers	Engineering	Nov 2021 Cell Phone Reimbursement	46.44	0	11/03/2021 1
<b>Total for Nemmers</b>			<b>46.44</b>		
<b><u>Nick's Welding &amp; Fabricating, Inc.</u></b>					
Nick's Welding & Fabricating, Inc.	Paved Streets	Fairmont MN Public Works Facility Services Through 09/30/21	35,315.00	153550	11/05/2021 1
<b>Total for Nick's Welding &amp; Fabricating, Inc.</b>			<b>35,315.00</b>		
<b><u>Nicollett County Sheriff's Office</u></b>					
Nicollett County Sheriff's Office	Crime Control & Investigation	Reimbursement for Tow of Vehicle to Nicollett County Impound	100.00	153389	10/29/2021 1
<b>Total for Nicollett County Sheriff's Office</b>			<b>100.00</b>		
<b><u>Nutrien Ag Solutions</u></b>					
Nutrien Ag Solutions	Airport	4.5 Hours of Spraying Weeds at Airport	298.89	153655	11/10/2021 1
<b>Total for Nutrien Ag Solutions</b>			<b>298.89</b>		
<b><u>O'Reilly Auto Parts</u></b>					
O'Reilly Auto Parts	Building Inspection	Inside Door Handle #700	49.16	153551	11/05/2021 1
O'Reilly Auto Parts	Parks	Front Brake Pads, Front Rotors, Wheel Seals Park 156	144.21	153551	11/05/2021 1
<b>Total for O'Reilly Auto Parts</b>			<b>193.37</b>		
<b><u>Oleson, D.C. Greg E.</u></b>					
Oleson, D.C. Greg E.	Health Insurance	Health 12629	30.28	12629	11/01/2021 1
<b>Total for Oleson, D.C. Greg E.</b>			<b>30.28</b>		
<b><u>Olson Rentals, Inc.</u></b>					
Olson Rentals, Inc.	Paved Streets	LP for Tar Kettle	18.90	153478	11/03/2021 1
Olson Rentals, Inc.	Parks	Enclosed Trailer Rental Haul City Desk back from ISG Mankato	85.00	153478	11/03/2021 1
<b>Total for Olson Rentals, Inc.</b>			<b>103.90</b>		
<b><u>Osborn</u></b>					
Osborn	Parks	Reimbursement for Safety Boot	200.00	153390	10/29/2021 1
Osborn	Parks	Reimbursement for Safety Glasses	211.38	153552	11/05/2021 1
<b>Total for Osborn</b>			<b>411.38</b>		
<b><u>Paape Energy Services</u></b>					
Paape Energy Services	SMEC Building	AHU-19 Inputs Reading 1000. Went Onsite to Replace Controller SMEC	811.20	153479	11/03/2021 1
<b>Total for Paape Energy Services</b>			<b>811.20</b>		
<b><u>Paper Roll Products LLC</u></b>					
Paper Roll Products LLC	Liquor Store	Thermal Receipt Paper Liquor Store	130.89	153505	11/03/2021 1
<b>Total for Paper Roll Products LLC</b>			<b>130.89</b>		
<b><u>Paustis Wine Company</u></b>					
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	107.00	153710	11/17/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,831.00	153710	11/17/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	37.50	153710	11/17/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-96.00	153506	11/03/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	604.00	153506	11/03/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	10.50	153506	11/03/2021 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	-1.25	153506	11/03/2021 1
<b>Total for Paustis Wine Company</b>			<b>3,492.75</b>		
<b><u>PC Janitorial Supply</u></b>					
PC Janitorial Supply	General Government Buildings	City Hall Cleaning Supplies	32.95	153656	11/10/2021 1

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PC Janitorial Supply	Library	Cleaning Supplies Library	365.97	153480	11/03/2021 1
PC Janitorial Supply	Library	Cleaning Supplies Library	144.61	153683	11/16/2021 1
PC Janitorial Supply	Parks	Wax & Wax Pad Sylvania Shelter	109.19	153683	11/16/2021 1
PC Janitorial Supply	Parks	Lincoln Park Shelter Floor Repair	35.45	153553	11/05/2021 1
<b>Total for PC Janitorial Supply</b>			<b>688.17</b>		
<b><u>Phillips Wine &amp; Spirits</u></b>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	9,759.75	153711	11/17/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	7,432.59	153711	11/17/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	1,218.40	153711	11/17/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	95.40	153711	11/17/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	159.36	153711	11/17/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	364.44	153711	11/17/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,324.10	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	6.77	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	476.20	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	7,811.16	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	126.98	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	113.24	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	6,063.51	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	-138.50	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	-44.60	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	32.11	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	3.38	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	112.00	153507	11/03/2021 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	309.00	153507	11/03/2021 1
<b>Total for Phillips Wine &amp; Spirits</b>			<b>35,225.29</b>		
<b><u>Photo Press</u></b>					
Photo Press	Other General Gov't	Notice of Public Hearing 10/27/2021	221.25	153657	11/10/2021 1
Photo Press	Crime Control & Investigation	Warrant File Card Police Dept	49.50	153481	11/03/2021 1
Photo Press	Fire Fighting	Fire Safety Ad	50.00	153657	11/10/2021 1
<b>Total for Photo Press</b>			<b>320.75</b>		
<b><u>Pitney Bowes</u></b>					
Pitney Bowes	City Manager	Postage Meter Supplies Ink & Postage Tape Strips	14.13	153658	11/10/2021 1
Pitney Bowes	Recording & Reporting	Postage Meter Supplies Ink & Postage Tape Strips	14.13	153658	11/10/2021 1
Pitney Bowes	Director of Finance	Postage Meter Supplies Ink & Postage Tape Strips	14.13	153658	11/10/2021 1
Pitney Bowes	Planning & Zoning	Postage Meter Supplies Ink & Postage Tape Strips	14.13	153658	11/10/2021 1
Pitney Bowes	Police Administration	Postage Meter Supplies Ink & Postage Tape Strips	5.65	153658	11/10/2021 1
Pitney Bowes	Crime Control & Investigation	Postage Meter Supplies Ink & Postage Tape Strips	8.48	153658	11/10/2021 1
Pitney Bowes	Economic Development	Postage Meter Supplies Ink & Postage Tape Strips	14.13	153658	11/10/2021 1
Pitney Bowes	Liquor Store	Postage Meter Supplies Ink & Postage Tape Strips	8.48	153658	11/10/2021 1
Pitney Bowes	Airport	Postage Meter Supplies Ink & Postage Tape Strips	14.13	153658	11/10/2021 1
Pitney Bowes	Parking Lots	Postage Meter Supplies Ink & Postage Tape Strips	8.48	153658	11/10/2021 1
Pitney Bowes	Data Processing	Postage Meter Supplies Ink & Postage Tape Strips	8.48	153658	11/10/2021 1

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Pitney Bowes	Fire Fighting	Postage Meter Supplies Ink & Postage Tape Strips	11.30	153658	11/10/2021 1
Pitney Bowes	Building Inspection	Postage Meter Supplies Ink & Postage Tape Strips	14.13	153658	11/10/2021 1
Pitney Bowes	Paved Streets	Postage Meter Supplies Ink & Postage Tape Strips	5.65	153658	11/10/2021 1
Pitney Bowes	Engineering	Postage Meter Supplies Ink & Postage Tape Strips	31.09	153658	11/10/2021 1
Pitney Bowes	Parks	Postage Meter Supplies Ink & Postage Tape Strips	11.30	153658	11/10/2021 1
Pitney Bowes	Lake Restoration	Postage Meter Supplies Ink & Postage Tape Strips	8.48	153658	11/10/2021 1
<b>Total for Pitney Bowes</b>			<b>206.30</b>		
<b><u>Plunkett's Pest Control, Inc.</u></b>					
Plunkett's Pest Control, Inc.	General Government Buildings	Bird Control Program	100.00	153659	11/10/2021 1
<b>Total for Plunkett's Pest Control, Inc.</b>			<b>100.00</b>		
<b><u>Powerplan OIB</u></b>					
Powerplan OIB	Paved Streets	Laser Level & Tripod	182.97	153554	11/05/2021 1
Powerplan OIB	Road & Bridge Equipment	Teeth for Woodchipper #151	1,088.10	153554	11/05/2021 1
Powerplan OIB	Road & Bridge Equipment	Belt Woodchipper #151	262.54	153554	11/05/2021 1
Powerplan OIB	Parks	Laser Level & Tripod	182.98	153554	11/05/2021 1
<b>Total for Powerplan OIB</b>			<b>1,716.59</b>		
<b><u>Prairieland Solid Waste Mgmt</u></b>					
Prairieland Solid Waste Mgmt	Garbage Collection	Oct 2021 Refuse Removal	755.26	153483	11/03/2021 1
Prairieland Solid Waste Mgmt	Garbage Collection	Oct 2021 City Wide Cleanup	3,562.50	153483	11/03/2021 1
<b>Total for Prairieland Solid Waste Mgmt</b>			<b>4,317.76</b>		
<b><u>Preuss, Linsey</u></b>					
Preuss, Linsey	Economic Development	Nov 2021 Cell Phone Reimbursement	46.44	0	11/03/2021 1
<b>Total for Preuss, Linsey</b>			<b>46.44</b>		
<b><u>Provident Life Insurance</u></b>					
Provident Life Insurance	Engineering	Disability Insurance 12 Months Nemmers	1,221.64	153484	11/03/2021 1
<b>Total for Provident Life Insurance</b>			<b>1,221.64</b>		
<b><u>Public Utilities Commission</u></b>					
Public Utilities Commission	General Government Buildings	Utilities Nov 2021	35.17	153718	11/23/2021 1
Public Utilities Commission	General Government Buildings	Utilities Nov 2021	35.62	153718	11/23/2021 1
Public Utilities Commission	General Government Buildings	Utilities Nov 2021	1,392.51	153718	11/23/2021 1
Public Utilities Commission	General Government Buildings	Utilities Nov 2021	80.55	153718	11/23/2021 1
Public Utilities Commission	Library	Utilities Nov 2021	35.17	153718	11/23/2021 1
Public Utilities Commission	Library	Utilities Nov 2021	21.21	153718	11/23/2021 1
Public Utilities Commission	Parking Lots	Utilities Nov 2021	210.43	153718	11/23/2021 1
Public Utilities Commission	Parking Lots	Utilities Nov 2021	181.41	153718	11/23/2021 1
Public Utilities Commission	Central Garage	Utilities Nov 2021	34.80	153718	11/23/2021 1
Public Utilities Commission	Liquor Store	Utilities Nov 2021	55.88	153718	11/23/2021 1
Public Utilities Commission	Airport	Utilities Nov 2021	2,229.66	153718	11/23/2021 1
Public Utilities Commission	Airport	Electric D Hangar Airport 09/28 to 10/28/21	40.82	153718	11/23/2021 1
Public Utilities Commission	Airport	Utilities Nov 2021	735.25	153718	11/23/2021 1
Public Utilities Commission	Airport	Utilities Nov 2021	147.42	153718	11/23/2021 1
Public Utilities Commission	Airport	Utilities Nov 2021	50.50	153718	11/23/2021 1
Public Utilities Commission	SMEC Building	Utilities Nov 2021	2,018.52	153718	11/23/2021 1



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Public Utilities Commission	SMEC Building	Utilities Nov 2021	95.11	153718	11/23/2021 1
Public Utilities Commission	SMEC Building	Utilities Nov 2021	35.17	153718	11/23/2021 1
Public Utilities Commission	Liquor Store	Utilities Nov 2021	2,117.02	153718	11/23/2021 1
Public Utilities Commission	Liquor Store	Utilities Nov 2021	59.07	153718	11/23/2021 1
Public Utilities Commission	Liquor Store	Utilities Nov 2021	35.17	153718	11/23/2021 1
Public Utilities Commission	Parks	Utilities Nov 2021	2,806.84	153718	11/23/2021 1
Public Utilities Commission	Lake Restoration	Utilities Nov 2021	95.45	153718	11/23/2021 1
Public Utilities Commission	Incubator Building	Utilities Nov 2021	283.86	153718	11/23/2021 1
Public Utilities Commission	Incubator Building	Utilities Nov 2021	95.77	153718	11/23/2021 1
Public Utilities Commission	Incubator Building	Utilities Nov 2021	45.09	153718	11/23/2021 1
Public Utilities Commission	Incubator Building	Utilities Nov 2021	21.85	153718	11/23/2021 1
Public Utilities Commission	Aquatic Park	Utilities Nov 2021	176.42	153718	11/23/2021 1
Public Utilities Commission	Aquatic Park	Utilities Nov 2021	89.44	153718	11/23/2021 1
Public Utilities Commission	Aquatic Park	Utilities Nov 2021	183.63	153718	11/23/2021 1
Public Utilities Commission	Parks	Utilities Nov 2021	1,345.25	153718	11/23/2021 1
Public Utilities Commission	Parks	Utilities Nov 2021	1,152.14	153718	11/23/2021 1
Public Utilities Commission	Parks	Utilities Nov 2021	574.63	153718	11/23/2021 1
Public Utilities Commission	Paved Streets	Utilities Nov 2021	34.98	153718	11/23/2021 1
Public Utilities Commission	Paved Streets	Utilities Nov 2021	208.24	153718	11/23/2021 1
Public Utilities Commission	Street Lighting	Utilities Nov 2021	3,848.96	153718	11/23/2021 1
Public Utilities Commission	Street Lighting	Utilities Nov 2021	2,451.05	153718	11/23/2021 1
Public Utilities Commission	Street Lighting	Utilities Nov 2021	10.68	153718	11/23/2021 1
Public Utilities Commission	Aquatic Park	Utilities Nov 2021	60.98	153718	11/23/2021 1
Public Utilities Commission	Animal Control	Utilities Nov 2021	339.56	153718	11/23/2021 1
Public Utilities Commission	Animal Control	Utilities Nov 2021	149.32	153718	11/23/2021 1
Public Utilities Commission	Animal Control	Utilities Nov 2021	75.28	153718	11/23/2021 1
Public Utilities Commission	Animal Control	Utilities Nov 2021	17.41	153718	11/23/2021 1
Public Utilities Commission	Paved Streets	Utilities Nov 2021	81.20	153718	11/23/2021 1
Public Utilities Commission	Paved Streets	Utilities Nov 2021	27.52	153718	11/23/2021 1
Public Utilities Commission	Library	Utilities Nov 2021	2,221.49	153718	11/23/2021 1
Public Utilities Commission	Library	Utilities Nov 2021	69.97	153718	11/23/2021 1
Public Utilities Commission	Fire Fighting	Utilities Nov 2021	54.64	153718	11/23/2021 1
Public Utilities Commission	Fire Fighting	Utilities Nov 2021	21.37	153718	11/23/2021 1
Public Utilities Commission	Fire Fighting	Utilities Nov 2021	245.47	153718	11/23/2021 1
Public Utilities Commission	Fire Fighting	Utilities Nov 2021	117.58	153718	11/23/2021 1
		<b>Total for Public Utilities Commission</b>	<b>26,552.53</b>		
<b>ReconRobotics, Inc.</b>					
ReconRobotics, Inc.	Crime Control & Investigation	Robot Repair HEAT Team	1,583.00	153486	11/03/2021 1
		<b>Total for ReconRobotics, Inc.</b>	<b>1,583.00</b>		
<b>Red Bull Distribution Company</b>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	180.00	153508	11/03/2021 1
		<b>Total for Red Bull Distribution Company</b>	<b>180.00</b>		
<b>Regents of the University of MN</b>					

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Regents of the University of MN	Lake Restoration	Dutch Creek Bioreactor 02/01 to 09/30/2021	748.20	153487	11/03/2021 1
<b>Total for Regents of the University of MN</b>			<b>748.20</b>		
<b>Reyes</b>					
Reyes	Culture & Rec Charges	Refund 1/2 Shelter House Rental for 11/6/2021 Cedar Creek	40.26	153488	11/03/2021 1
<b>Total for Reyes</b>			<b>40.26</b>		
<b>Richards Auto Repair</b>					
Richards Auto Repair	Crime Control & Investigation	Remove & Repalce Left Rear Tire 2021 Ford Police Interceptor	151.35	153660	11/10/2021 1
<b>Total for Richards Auto Repair</b>			<b>151.35</b>		
<b>River Bend Business Products</b>					
River Bend Business Products	City Manager	Magazine Rack	27.80	153661	11/10/2021 1
River Bend Business Products	City Manager	Office Supplies	36.07	153661	11/10/2021 1
River Bend Business Products	Planning & Zoning	Magazine Rack	27.80	153661	11/10/2021 1
River Bend Business Products	Crime Control & Investigation	Office Supplies Police Dept	4.70	153489	11/03/2021 1
River Bend Business Products	Building Inspection	Magazine Rack	27.81	153661	11/10/2021 1
River Bend Business Products	Engineering	Magazine Rack	27.80	153661	11/10/2021 1
River Bend Business Products	Economic Development	Magazine Rack	27.80	153661	11/10/2021 1
<b>Total for River Bend Business Products</b>			<b>179.78</b>		
<b>Rosburg, Brian</b>					
Rosburg, Brian	Airport	Nov 2021 Snow Removal Airport	3,200.00	153391	10/29/2021 1
Rosburg, Brian	Airport	December 2021 Snow Removal Airport	3,200.00	153684	11/16/2021 1
<b>Total for Rosburg, Brian</b>			<b>6,400.00</b>		
<b>Sandwick</b>					
Sandwick	Parks	Reimbursement for Safety Boots	189.99	153490	11/03/2021 1
<b>Total for Sandwick</b>			<b>189.99</b>		
<b>Sanford Psychiatry &amp; Psychology Clini</b>					
Sanford Psychiatry & Psychology Clinic	Health Insurance	Health 12634	213.19	12634	11/01/2021 1
<b>Total for Sanford Psychiatry &amp; Psychology Clini</b>			<b>213.19</b>		
<b>Schwickert's Tecta America</b>					
Schwickert's Tecta America	Paved Streets	Pay Estimate 5 Fairmont MN Public Works Facility Thru 09/30/21	14,915.00	153555	11/05/2021 1
<b>Total for Schwickert's Tecta America</b>			<b>14,915.00</b>		
<b>Scott, Brandon</b>					
Scott, Brandon	Fire Fighting	Oct 2021 Exepenses	83.08	153392	10/29/2021 1
Scott, Brandon	Fire Fighting	MSFCA Conference Duluth, MN 10/20 to 10/23/21	1,284.11	153662	11/10/2021 1
<b>Total for Scott, Brandon</b>			<b>1,367.19</b>		
<b>Shamrock Recycling, Inc.</b>					
Shamrock Recycling, Inc.	Garbage Collection	Oct 2021 Tree Dump Cleanup	1,588.00	153685	11/16/2021 1
<b>Total for Shamrock Recycling, Inc.</b>			<b>1,588.00</b>		
<b>Smith</b>					
Smith	Non-departmental	Refund Check	2.17	153441	11/02/2021 1
Smith	Non-departmental	Refund Check	3.19	153441	11/02/2021 1
Smith	Non-departmental	Refund Check	0.26	153441	11/02/2021 1
Smith	Non-departmental	Refund Check	3.19	153441	11/02/2021 1
<b>Total for Smith</b>			<b>8.81</b>		

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<b><u>Smith, Tollefson, Rahrck &amp; Cass</u></b>					
Smith, Tollefson, Rahrck & Cass	Other General Gov't	July to Sept 2021 Legal Services	10,679.50	153393	10/29/2021 1
		<b>Total for Smith, Tollefson, Rahrck &amp; Cass</b>	<b>10,679.50</b>		
<b><u>Southern Glazer's Wine &amp; Spirits of MN</u></b>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	21,049.27	153712	11/17/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	4,813.37	153712	11/17/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	562.00	153712	11/17/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	1,690.89	153509	11/03/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	2.05	153509	11/03/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	32.80	153509	11/03/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,105.50	153509	11/03/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	318.00	153509	11/03/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	14.35	153509	11/03/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	4,362.68	153509	11/03/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	78.58	153509	11/03/2021 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	34.85	153509	11/03/2021 1
		<b>Total for Southern Glazer's Wine &amp; Spirits of MN</b>	<b>34,064.34</b>		
<b><u>Southern Minnesota Forklift</u></b>					
Southern Minnesota Forklift	Liquor Store	Preform Preventative Maint on Liquor Store Fork Lift	107.00	153557	11/05/2021 1
		<b>Total for Southern Minnesota Forklift</b>	<b>107.00</b>		
<b><u>Springbrook Holding Company, LLC</u></b>					
Springbrook Holding Company, LLC	Data Processing	Custom/Upgrade	8,648.25	153394	10/29/2021 1
		<b>Total for Springbrook Holding Company, LLC</b>	<b>8,648.25</b>		
<b><u>Squeegee Brothers</u></b>					
Squeegee Brothers	General Government Buildings	Outside Window Cleaning 09/27 to 10/24/21 City Hall	80.00	153491	11/03/2021 1
Squeegee Brothers	Library	Nov 2021 Library Window Cleaning	150.00	153663	11/10/2021 1
Squeegee Brothers	Airport	Outside & Entry Windows Airport Oct 2021	90.00	153491	11/03/2021 1
		<b>Total for Squeegee Brothers</b>	<b>320.00</b>		
<b><u>Stangler</u></b>					
Stangler	Engineering	Reimbursement for Safety Boots	200.00	153395	10/29/2021 1
		<b>Total for Stangler</b>	<b>200.00</b>		
<b><u>Sukalski</u></b>					
Sukalski	Non-departmental	Refund Check	3.81	153442	11/02/2021 1
Sukalski	Non-departmental	Refund Check	5.69	153442	11/02/2021 1
Sukalski	Non-departmental	Refund Check	0.55	153442	11/02/2021 1
Sukalski	Non-departmental	Refund Check	5.69	153442	11/02/2021 1
		<b>Total for Sukalski</b>	<b>15.74</b>		
<b><u>Sumey</u></b>					
Sumey	Non-departmental	Refund Check	0.11	153443	11/02/2021 1
Sumey	Non-departmental	Refund Check	0.01	153443	11/02/2021 1
Sumey	Non-departmental	Refund Check	0.10	153443	11/02/2021 1
Sumey	Non-departmental	Refund Check	0.28	153443	11/02/2021 1
Sumey	Non-departmental	Refund Check	0.07	153443	11/02/2021 1

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<b>Total for Sumey</b>			<b>0.57</b>		
<b><u>Tactical R/C LLC</u></b>					
Tactical R/C LLC	Crime Control & Investigation	Vantage Remote Visualization Vehicle HEAT Team	2,049.19	153492	11/03/2021 1
<b>Total for Tactical R/C LLC</b>			<b>2,049.19</b>		
<b><u>Tallgrass Cider</u></b>					
Tallgrass Cider	Liquor - Mdse for Resale	Beer	205.00	153713	11/17/2021 1
<b>Total for Tallgrass Cider</b>			<b>205.00</b>		
<b><u>Testing Services LLC</u></b>					
Testing Services LLC	General Government Buildings	Standard Backflow Test 100 Downtown Plaza 2021	150.00	153686	11/16/2021 1
Testing Services LLC	Aquatic Park	Standard Backflow Test/Repairs Aquatic Park 2021	448.27	153686	11/16/2021 1
Testing Services LLC	Parks	Standard Backflow Test Soccer Field & Ball Diamonds 2021	300.00	153686	11/16/2021 1
<b>Total for Testing Services LLC</b>			<b>898.27</b>		
<b><u>Thompson</u></b>					
Thompson	Non-departmental	Refund Check	5.49	153444	11/02/2021 1
Thompson	Non-departmental	Refund Check	3.66	153444	11/02/2021 1
Thompson	Non-departmental	Refund Check	5.49	153444	11/02/2021 1
Thompson	Non-departmental	Refund Check	0.54	153444	11/02/2021 1
<b>Total for Thompson</b>			<b>15.18</b>		
<b><u>Thrive Pass</u></b>					
Thrive Pass	Health Insurance	HRA Admin Fees & COBRA Notices Oct 2021	507.00	153687	11/16/2021 1
Thrive Pass	Flex Plan	FSA Admin Fees Oct 2021	60.00	153687	11/16/2021 1
<b>Total for Thrive Pass</b>			<b>567.00</b>		
<b><u>Tow Distributing</u></b>					
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	114.00	153714	11/17/2021 1
Tow Distributing	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	189.00	153714	11/17/2021 1
Tow Distributing	Liquor - Mdse for Resale	Beer	23,873.30	153714	11/17/2021 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	73.50	153714	11/17/2021 1
Tow Distributing	Liquor - Mdse for Resale	Beer	27,554.51	153510	11/03/2021 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	255.60	153510	11/03/2021 1
<b>Total for Tow Distributing</b>			<b>52,059.91</b>		
<b><u>Treasurer, State Of Mn</u></b>					
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds FMP20-6152	44.30	153688	11/16/2021 1
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds FMP19-9424	60.00	153688	11/16/2021 1
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds FMP21-1152	222.40	153688	11/16/2021 1
Treasurer, State Of Mn	Public Safety Charges	Forfeiture Funds FMP21-242	68.00	153688	11/16/2021 1
<b>Total for Treasurer, State Of Mn</b>			<b>394.70</b>		
<b><u>Truck Center Companies East LLC</u></b>					
Truck Center Companies East LLC	Road & Bridge Equipment	Wheel Seal #115	39.01	153558	11/05/2021 1
Truck Center Companies East LLC	Road & Bridge Equipment	NN Fuel Filters	203.32	153558	11/05/2021 1
<b>Total for Truck Center Companies East LLC</b>			<b>242.33</b>		
<b><u>Truman Tribune</u></b>					
Truman Tribune	Liquor Store	Labor Day, Fearless Forecaster & Fall Wedding Liquor Store Ads	303.00	153511	11/03/2021 1
<b>Total for Truman Tribune</b>			<b>303.00</b>		

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<b><u>Underdahl</u></b>					
Underdahl	Non-departmental	Refund Check	0.89	153606	11/05/2021 1
Underdahl	Non-departmental	Refund Check	1.34	153606	11/05/2021 1
Underdahl	Non-departmental	Refund Check	0.14	153606	11/05/2021 1
Underdahl	Non-departmental	Refund Check	1.34	153606	11/05/2021 1
Underdahl	Non-departmental	Refund Check	3.54	153606	11/05/2021 1
<b>Total for Underdahl</b>			<b>7.25</b>		
<b><u>United Communications Corp.</u></b>					
United Communications Corp.	Fire Fighting	Radio Repair Fire Dept	459.62	153493	11/03/2021 1
United Communications Corp.	Fire Fighting	Fire Dept Radio Repairs	300.00	153715	11/17/2021 1
United Communications Corp.	Fire Fighting	Fire Dept Radio Repairs	522.38	153715	11/17/2021 1
<b>Total for United Communications Corp.</b>			<b>1,282.00</b>		
<b><u>United Hospital District, Inc</u></b>					
United Hospital District, Inc	Health Insurance	Health 12635	383.22	12635	11/01/2021 1
<b>Total for United Hospital District, Inc</b>			<b>383.22</b>		
<b><u>Valley Asphalt Products</u></b>					
Valley Asphalt Products	Paved Streets	Winter Mix Blacktop	4,653.00	153664	11/10/2021 1
Valley Asphalt Products	Paved Streets	Blacktop Blue Earth Ave & Woodland Ave	497.69	153664	11/10/2021 1
Valley Asphalt Products	Paved Streets	Blacktop Blue Earth Ave	490.70	153664	11/10/2021 1
Valley Asphalt Products	Paved Streets	Blacktop	954.45	153664	11/10/2021 1
Valley Asphalt Products	Storm Sewer Mnt	Blacktop Storm Sewer Day & Highland St, Johnson St	996.77	153664	11/10/2021 1
Valley Asphalt Products	Storm Sewer Mnt	Blacktop Storm Sewer IDA, 5th & Orient, Burton & School	753.18	153664	11/10/2021 1
<b>Total for Valley Asphalt Products</b>			<b>8,345.79</b>		
<b><u>Verizon Wireless</u></b>					
Verizon Wireless	City Manager	09/21 to 10/20/2021 Cell Phone City Admin	46.25	153494	11/03/2021 1
Verizon Wireless	Director of Finance	09/21 to 10/20/2021 Cell Phone Accounting	46.25	153494	11/03/2021 1
Verizon Wireless	Planning & Zoning	09/21 to 10/20/2021 Cell Phone Planning & Zoning	46.25	153494	11/03/2021 1
Verizon Wireless	Crime Control & Investigation	09/21 to 10/20/2021 Cell Phones Police Dept	1,280.11	153494	11/03/2021 1
Verizon Wireless	Building Inspection	09/21 to 10/20/2021 Cell Phone Bldg Insp	46.25	153494	11/03/2021 1
Verizon Wireless	Paved Streets	09/21 to 10/20/2021 Cell Phone Street Dept	46.25	153494	11/03/2021 1
Verizon Wireless	Engineering	09/21 to 10/20/2021 Cell Phones Engineering Dept	96.27	153494	11/03/2021 1
Verizon Wireless	Aquatic Park	09/21 to 10/20/2021 Cell Phone Aquatic Park	46.25	153494	11/03/2021 1
Verizon Wireless	Parks	09/21 to 10/20/2021 Cell Phones Park Dept	92.50	153494	11/03/2021 1
Verizon Wireless	Airport	09/21 to 10/20/2021 Cell Phone Airport	46.25	153494	11/03/2021 1
Verizon Wireless	Data Processing	09/24 to 10/23/2021 Backup Router	10.02	153494	11/03/2021 1
<b>Total for Verizon Wireless</b>			<b>1,802.65</b>		
<b><u>Vietor</u></b>					
Vietor	Non-departmental	Refund Check	2.01	153445	11/02/2021 1
Vietor	Non-departmental	Refund Check	3.02	153445	11/02/2021 1
Vietor	Non-departmental	Refund Check	0.30	153445	11/02/2021 1
Vietor	Non-departmental	Refund Check	3.02	153445	11/02/2021 1
<b>Total for Vietor</b>			<b>8.35</b>		
<b><u>Vinocopia, Inc</u></b>					

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Vinocopia, Inc	Liquor - Mdse for Resale	Wine	384.00	153716	11/17/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	10.00	153716	11/17/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	7.50	153512	11/03/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	192.00	153512	11/03/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	806.57	153512	11/03/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	266.00	153512	11/03/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	114.00	153512	11/03/2021 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	19.50	153512	11/03/2021 1
<b>Total for Vinocopia, Inc</b>			<b>1,799.57</b>		
<b>Visit Fairmont</b>					
Visit Fairmont	CVB	Hotel/Motel Tax Sept 2021 Due Oct 2021 \$17,313.96 Less 5%	16,448.26	153495	11/03/2021 1
<b>Total for Visit Fairmont</b>			<b>16,448.26</b>		
<b>Voss Cleaning Services, Inc.</b>					
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service Nov 2021 City Hall	764.00	153665	11/10/2021 1
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial Service Fire Dept Nov 2021	389.00	153665	11/10/2021 1
Voss Cleaning Services, Inc.	Paved Streets	Rug Service Street Dept Nov 2021	43.00	153665	11/10/2021 1
Voss Cleaning Services, Inc.	Parks	Rug Service Park Dept Nov 2021	43.00	153665	11/10/2021 1
Voss Cleaning Services, Inc.	Incubator Building	Janitorial & Rug Service Incubator Nov 2021	137.00	153665	11/10/2021 1
Voss Cleaning Services, Inc.	Incubator Building	Cleaning Supplies Incubator	84.00	153665	11/10/2021 1
Voss Cleaning Services, Inc.	SMEC Building	Janitorial Services SMEC Nov 2021	845.00	153665	11/10/2021 1
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service Airport Nov 2021	316.00	153665	11/10/2021 1
<b>Total for Voss Cleaning Services, Inc.</b>			<b>2,621.00</b>		
<b>Wagner</b>					
Wagner	Culture & Rec Charges	Refund 1/2 Shelter House Rental for 11/6/2021 Cedar Creek	40.26	153496	11/03/2021 1
<b>Total for Wagner</b>			<b>40.26</b>		
<b>Walker</b>					
Walker	Crime Control & Investigation	Uniform Replacement Incident FMP21-7002	95.98	0	10/29/2021 1
<b>Total for Walker</b>			<b>95.98</b>		
<b>Waste Management Of So MN</b>					
Waste Management Of So MN	Incubator Building	Oct 2021 Refuse Removal Incubator	380.45	153666	11/10/2021 1
<b>Total for Waste Management Of So MN</b>			<b>380.45</b>		
<b>Waterville Food &amp; Ice, Inc.</b>					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	254.64	153513	11/03/2021 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	21.30	153513	11/03/2021 1
<b>Total for Waterville Food &amp; Ice, Inc.</b>			<b>275.94</b>		
<b>Wine Merchants</b>					
Wine Merchants	Liquor - Mdse for Resale	Freight	43.95	153717	11/17/2021 1
Wine Merchants	Liquor - Mdse for Resale	Wine	1,620.00	153717	11/17/2021 1
Wine Merchants	Liquor - Mdse for Resale	Wine	374.00	153717	11/17/2021 1
Wine Merchants	Liquor - Mdse for Resale	Freight	3.38	153717	11/17/2021 1
Wine Merchants	Liquor - Mdse for Resale	Wine	388.00	153514	11/03/2021 1
Wine Merchants	Liquor - Mdse for Resale	Freight	5.07	153514	11/03/2021 1
<b>Total for Wine Merchants</b>			<b>2,434.40</b>		

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<b><u>Yeager</u></b>					
Yeager	Crime Control & Investigation	MSANI Conference Nisswa, MN 10/11 to 10/12/2021	366.48	153396	10/29/2021 1
		<b>Total for Yeager</b>	<b>366.48</b>		
<b><u>Zarling, Julie</u></b>					
Zarling, Julie	Health Insurance	Food for Biometric Screenings 2021	234.04	0	11/17/2021 1
		<b>Total for Zarling, Julie</b>	<b>234.04</b>		
<b><u>Ziegler, Inc.</u></b>					
Ziegler, Inc.	Road & Bridge Equipment	Valve-Gp Sol #121	185.26	153497	11/03/2021 1
Ziegler, Inc.	Road & Bridge Equipment	Implement Lockout Solinoid & Service Call	559.14	153667	11/10/2021 1
		<b>Total for Ziegler, Inc.</b>	<b>744.40</b>		
			<b>1,872,219.29</b>		