FAIRMONT CITY COUNCIL AGENDA

Monday, July 25, 2022, 5:30 p.m.

1.	Roll (Call/Determination of Quorum	
2.	Pledge	e of Allegiance	
3.	Appro	oval of Agenda	
4.	Recog	nition/Presentations	
5.	Public	Discussion/Comment (Individual comments are limited to 3 minutes)	(03)
6.		ent Agenda (Items removed from consent will be placed at the end items under new business)	
	А.	Minutes	
		6.A.1 Regular Meeting, July 11, 2022	(04)
	В.	Check Registers	
		6.B.1 July 2022 Accounts Payable	(07)
	C.	Other	
		6.C.1 Event Permit – Fairmont Soccer Association, Scrimmage Fest, August 20, 2022	(08)
		6.C.2 Airport Terminal and CFR/SRE Exterior Rehab	(11)
7.	Public	e Hearings	
	7.1	Public Hearing for Proposed Ordinance 2022-09	(15)
8.	Old B	usiness	
9.	New I	Business	
	9.1	Proposed Charter Amendment Ballot Questions	(21)
	9.2	Discussion on Edible Cannabinoid Products	(27)
10.	Coun	cil Discussion	

11. Staff/Liaison Reports

- A. Public Works
- B. Finance
- C. City Administrator
- D. Mayor/Council

Hasek – PUC, Airport Kawecki - Library Lubenow – Park Board, Community Center Advisory Board Miller – CER, FEDA, Community Center Advisory Board Peters – FEDA

12. Adjournment



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

Subject: Open Discussion/Comment

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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Agenda Item: 5



Agenda Item: 6.A.1

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

Subject: Council Minutes from Regular Meeting on July 11, 2022

Policy/Action Requested: To Approve City Council Minutes from July 11, 2022 **Vote Required**: _X___ Simple Majority _____ Roll Call

Recommendation: Approval

Overview:

Budget Impact: N/A

Attachments: City Council Minutes Regular Meeting, July 11, 2022

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The minutes of the Fairmont City Council meeting held on Monday, July 11, 2022, 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, Police Chief Mike Hunter, City Clerk Patricia J. Monsen and City Attorney Mark Rahrick. Public Works Director/City Engineer Troy Nemmers and Finance Director Paul Hoye were absent.

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

Richard Bradley of 601 Shoreacres Drive and Bill Cieslinski of 517 Independence Drive representing Citizens 4 A Strong Fairmont gave a presentation on repurposing the Southern Minnesota Education Campus building into a Fairmont Community Center.

During Open Discussion, Jay Maynard of 1831 Oakwood and John Madsen of 912 Home Street spoke in favor of the proposed plan by Citizens 4 A Strong Fairmont. Terry Riggs of 210 South Elm Street asked about bonding for the proposed Community Center. She also praised Trevor Boehne and all his work with the Center Creek Disc Golf tournament. Council Member Lubenow of 217 South Hampton stated that he attended the campground meeting hosted by Carlson Waters Group and he hopes the City and Carlson Walters Group work together to find a solution for the access to the proposed campground. John Walters from Carlson Walters Group gave an update and thanked Council Members Lubenow and Hasek for attending the informational meeting. Council Member Peters stated that if you leave him a voice message with no name, it is meaningless to him.

Council Member Hasek made a motion to approve the items on the Consent Agenda. Council Member Miller seconded the motion and the motion carried. Items on the Consent Agenda were: minutes from the June 27, 2022 city council meeting; Event Permit for Play4ACure Softball tournament to be held August 5-7, 2022 at the Winnebago Sports Complex; Event Permit for the Martin County Library to hold Library Family Event on August 10, 2022 on Second Street; Event Permit for Trevor Boehne to hold Cedar Creek Open Disc Golf Tournament August 12-14, 2022 at Cedar Creek Park.

Reynolds shared that there would be a community center stakeholder meeting with the Architect on July 14th to look at concepts and options. Regarding the proposed charter amendments, the ballot questions for the proposed amendments were finalized and submitted to the Auditor/Treasurer today. The due date is July 12th. Copies of the submitted questions have been provided to the council. The City sent letters to all owners of farm property in the city limits regarding the interim emergency ordinance which was passed June 27th. Meetings will be held the end of July to get input for the permanent ordinance. A work session has been planned for July 25th from 4:00 – 5:00 p.m. in room 012 of the Southern Educational Campus. This will be a joint work session with the City Council, Planning Commission, and the Board of Zoning Appeals to discuss the Zoning Code update. This meeting will not be televised but is open to the public. On August 8th there will be a budget work session. Janelle Schomberg has been hired in the Finance Department as Utility Customer Service Representative, Julie Zarling has been promoted to the Assistant Finance Director position and Cole Emler has been hired as the new accountant.

Council Member Lubenow reported that the HRA has decided to continue their contract for another 40 hours with the individual who has been helping them with housing development. They also discussed sharing a Community Development Director with the City. The HRA would pay 40% and the City would pay \$60%. The HRA gave their preliminary approval of this partnership.

Council Member Peters reported that the BZA granted a small variance for the Habitat for Humanity house located at 512 Elm Street.

At 6:15 p.m., Council Member Miller made a motion to go into closed session pursuant to Minnesota Statute 13D.05, Subdivision 3(b). Council Member Peters seconded the motion and the motion carried.

The council opened the closed meeting at 6:22 p.m. At 7:06 p.m., Council Member Miller made a motion to return to open session. Council Member Peters seconded the motion and the motion carried.

A motion was made by Council Member Peters, seconded by Council Member Hasek and carried to adjourn the meeting at 7:06 p.m.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk



Agenda Item: 6.B.1

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

Subject: Accounts Payable July 2022

Policy/Action Requested: To approve accounts payable for July 2022.

Vote Required: _X___ Simple Majority _____ Roll Call

Recommendation: Approval of the payment of the July 2022 bills.

Overview:

Budget Impact: N/A

Attachments: July 2022 Bills – Attached at the end of the Council Agenda

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Agenda Item: 6.C.1

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

Subject: Event Permit – Fairmont Soccer Association, Scrimmage Fest, August 20, 2022

Policy/Action Requested: Motion to approve an Event Permit for the Fairmont Soccer Association to hold Scrimmage Fest at the Jeffery Kot Soccer Fields on August 20, 2022.

Vote Required: __X_ Simple Majority ____ Roll Call

Recommendation: Approval

Overview: The Fairmont Soccer Association has made application for an Event Permit to hold Scrimmage Fest at the Jeffery Kot Soccer Fields on August 20, 2022.

Budget Impact: N/A

Attachments: Event Permit Application

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This form must be filed with the City at least thirty (30) days in advance of the event. The City will review the application in accordance with the permitting process outlined in the City Code, Chapter 18. Attach additional sheets, maps, etc. if necessary. For events which include overnight camping a separate addendum must be included with the event application.

Date: 7/14/22			Permit Fee: \$15	.00
Event:Scrime	ack fast	Socce	er)	-
Sponsoring entity:	FAIRMAT	Socier	Associator	
Address:	Armini	MN SG	03/	
Maximum estimated numb	er of persons exp	ected to attend	at any one time:	200
Event coordinator(s): Contact Info:	587-236-394 J Utermarcho	2 Phon	e#	
Primary contacts (during e Name: J ; m <i>Uferm</i>u Cell#: <u>507 - 236 - 399</u> E-mail: <u>Jater march</u>	vent): ////////////////////////////////////	Name <u>B</u> ;/	14 Jo Kieck	2000. Com
Event Start: Day/Date Event End: Day/Date Setup: Day/Date Feardown: Day/Date	SATURDAY FRIDAY FRIDAY AU	Angust Angust Angust get 19 Start tim g Zo Start tim	20 ¹² 20 ¹² e: <u>/0;00 mm</u> e: <u>7:00 m</u>	Time: <u>8:00 Am</u> Time: <u>7:00 Pm</u> End Time: <u>5:00 Pm</u> End Time: <u>8:00 Pm</u>
1. Type and descriptio South M Pre-Sease	n of the event and school Socie N conc Scr. mag	to the	vities to take place	at the event.
			Jocer	all proception

2. Proposed location of event, including a site plan or diagram of the proposed area to be used showing the location of any barricades, perimeter/security fencing, fire extinguishers, safety or first aid stations, entertainment, stages, restrooms or portable toilets, parking areas, ingress and egress routes, signs, special lighting, trash containers and any other items related to the event.

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- 3. Will outside drinking water or waste collection systems be supplied? _____ Yes; ____ No If yes, supply public health plans, including the number of toilet facilities that will be available.
- 4. Will the event be providing: fire prevention, emergency medical service, security and severe weather shelter. Kes; No EMT's will be a S. To
- 5. Will organizers allow outside food wagon/vendors at the event? _____Yes; \times No If yes, all food wagons/vendors must complete a Food Wagon/Vendor Permit and submit payment.
- 6. Will camping or temporary overnight lodging be included for the event? (allowed only at Cedar Creek Park and Winnebago Sports Complex): _____ Yes; _X__ No If yes, event coordinator must complete temporary overnight camping permit and submit payment.
- 7. Will the event be using any sound amplification, public address system or will there be any live performances of any music or musical instruments? Yes; Y No If yes, please describe:
- 8. Will the event restrict or alter normal parking, vehicular traffic or pedestrian traffic patterns? ____Yes; 🗡 No

If yes, provide a detailed description of all public rights of way and private streets for which the applicant requests the city to restrict or alter traffic flow. (Please attach a detailed map).

9. Will you be providing shuttle service? Yes; X No If yes, provide offsite parking locations, shuttle routes, types of vehicles that will be used for shuttling passengers, hours of operation and frequency of shuttle service.

I affirm that I am authorized to execute this application on behalf of the applicant and that the statements contained therein are true and correct to the best of my knowledge. If the special event requires special services provided by the City of Fairmont, the applicant agrees to indemnify, defend and hold the City of Fairmont, its officials, employees, and agents harmless from any claim that arises in whole or in part out of the special event, except any claims arising solely out of the negligent acts or omissions of the City of Fairmont, its officials, employees and agents. The applicant agrees to pay all fees and meet all Qity/Code requirements.

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Signature

Juliu Title FSA Strector Date 7/19/22

If you would like your event published on the City's website/Community Calendar, please Yes; No indicate:

	Office L	Jse Only	
\$15.00 Fee Paid	Date: 7-14-22	Received by: HM	
Requires Council Approval	Yes;No	Council Meeting Date: 7-25-22	Action:
City Administrator Approval	Yes	No	Date
Permit distribution:			1

City

- Applicant
- Police
- Parks/Streets
- Other



Agenda Item: 6.C.2

From: Lee Steinkamp, Fairmont Airport ManagerTo: Mayor and City Council

Subject: Airport Terminal and CFR/SRE Exterior Rehab

Policy/Action Requested: Approve PO 14343 for terminal/CFR exterior rehab work **Vote Required**: <u>X</u> Simple Majority _____ Roll Call

Recommendation: Approval

Overview:

A quote for the Airport Terminal and CFR/SRE Exterior Rehab was received for \$41,840. A grant through the Minnesota Department of Transportation Aeronautics for this project was approved on May 23, 2022, by the Council. The grant will cover 70% of the project cost. Per the City Purchasing policy this expense needs Council approval. This is a budgeted expense.

Budget Impact: \$14,187 from Aeronautics Fund for total project cost - \$15,000 was budgeted for capital in 2022

Attachments: PO 14343, Quotes from Kingdom Builders

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Council A	Action: _						Date:			
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Kingdom Builders Masonry

PO Box 1054 Fairmont, MN 56031 (507)399-1581 corey@kingdombuildersmasonry.com https://www.kingdombuildersmasonry.com/



Estimate

ADDRESS ESTIMATE 1321 City of Fairmont DATE 03/30/2022 City of Fairmont

PROJECT

terminal building

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Tuckpointing	labor and materials to remove cracked brick	100	50.00	5,000.00
	Tuckpointing	labor and materials to cut cracked joints and repoint by If	434	15.00	6,510.00
	Cauking	labor to cut and remove caulking around the windows and doors and replace	278	10.00	2,780.00
	Caulking	labor to caulk in new controll joints	30	6.00	180.00
	Caulking	labor and materials to cut and replace old caulk joints	115	10.00	1,150.00
	Concrete	labor and materails to replace the front sidewalks 5" concrete and a 6" crushed concrete base	1,600	12.00	19,200.00

All labor is figured at Martin County 2022 Prevailing wage rates. All material is included

TOTAL

\$34,820.00

Accepted By

Accepted Date

Kingdom Builders Masonry

PO Box 1054 Fairmont, MN 56031 (507)399-1581 corey@kingdombuildersmasonry.com https://www.kingdombuildersmasonry.com/



Estimate

ADDRESS City of Fairmont City of Fairmont

ESTIMATE DATE 1322 03/30/2022

PROJECT

shop brick repair

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Tuckpointing	remove and replace cracked brick	20	50.00	1,000.00
	Tuckpointing	labor to tuckpoint by the lineal foot	308	15.00	4,620.00
	Cauking	labor and materials to remove and replace the caulking	140	10.00	1,400.00

TOTAL

\$7,020.00

Accepted By

Accepted Date



GL ACCOUNT NO.	PURCHASE ORDER NO. / WORK ORDER NO.
VENDOR:	SHIP TO:

DATE ORDER	ED:		DATE REQUIRED:		
QUANTITY	STOCK #	DESCR	IPTION	PRICE	AMOUNT
PLE	ASE ENTER OUR OF	RDER FOR GOODS LISTED ABOVE. NOTIFY US	IMMEDIATELY IF YOU ARE UNABLE TO COM	PLETE BY DATE REQU	JIRED

SALES TAX EXEMPT

AUTHORIZED SIGNATURE



Agenda Item: 7.1

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

Subject: Rural and Urban Service Districts

Policy/Action Requested: Public Hearing for Proposed Ordinance 2022-09

Vote Required: _____ Simple Majority _____ Roll Call

Recommendation:

Overview: Each year the City reviews the Rural and Urban Service Districts within the corporate limits of the City of Fairmont. These two service districts are taxed at different rates due to the different demands on municipal services generated by the parcels in each district. Changes are indicated on the proposed Ordinance by striking out outdated information and underlining current information.

Budget Impact: N/A

Attachments: Proposed Ordinance 2022-09

Council Action:						Date:				_	
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ORDINANCE 2022-09

AN ORDINANCE AMENDING ORDINANCE 2021-02 ESTABLISHING A RURAL AND URBAN SERVICE DISTRICT WITHIN THE MUNICIPAL LIMITS OF THE CITY OF FAIRMONT

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

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

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

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

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

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

NOW THEREFORE the City of Fairmont does ordain that Ordinance 2021-02 shall be amended as follows (strikeouts indicate deletions and underlines indicate additions):

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

Section 2. Definitions.

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

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

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

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

Tax Identification Number	Acreage	Name of Owner
239990415		Federated Rural Electric Assn,
230370010	159.68	Stoneback, Kevin
230370030	28	Unke, Kent D. Fairmont Foods, Inc.
230370040	15.56	Thomas L. Houck Rev Trst Agmt,
		Teresa A. Houck Rev Trst Agmt
230370050	47.45	Fairmont Foods, Inc.,
230370080	15.36	Grupe of Fairmont Inc., Zierke Real
		Estate, LLC
230370085	40.32	FTF Partnership
230370090	73.07	Fairmont Foods, Inc.,
230370100	157.02	Fairmont Foods, Inc.,
230370120	15.48	Thate, John W & Jane M
230370130	5.01	City of Fairmont
230370145	24	Fairmont Cemetery Assoc.
230370150	92.84	Cartwright, David D & Norma J
		Carlson Walters Group, LLC
230370155	17.72	Miller, Randy
230370180	79.6	Miller, Mildred C TT of Rev Trust of
		Mildred C. Miller
230370185	11.87	Miller, Randy
230370188	11.86	Miller, Randy
230370200	6.31	Cartwright, David
230370230	146.62	Spencer, Jacqueline K
230370250	10.25	Buhmann, Brent
230370270	73.52	DFP Limited Partnership,
230370280	31.54	Leiding, Terrance & Leiding, Thad
230370290	11.84	Thate, John W & Jane M
230370320	75	City of Fairmont
230370340	51.15	Moeller, Dale S & Debra
230370360	<u>62.98</u> 82.75	Silker, Peggy Maschoff, Marlo
<u>230370365</u>	<u>31.49</u>	Silker, Peggy Crowley, Francis
230370370	<u>31.49</u> 42.85	Silker, Peggy Lenort, Robert G. &
		<u>Susan K.</u>
230370380	34.6	Three Sheep to the Wind LLC &
		Janette Fickbohm Rev Liv Trust
230370390	79.5	Crowley, Francis W

Tax Identification Number	<u>Acreage</u>	Name of Owner
230370400	43.33	Lenort, Robert G. & Susan K.
230370410	387.81	A L & C E Ward Inc.,
230370420	40	Minnesota Mining & Manufacturing,
230370450	56.69	Marjorie L Pfiffner Resid Trust,
230370455	7.51	Davison, Benjamin
230370460	153.48	Lowell Spee (LE) Etal,
230370470	69.18	A L & C E Ward Inc.,
230370490	243.02	City of Fairmont,
230370500	66.05	Marjorie L Pfiffner Resid Tst,
230370510	77.22	Heminover, James L.
230370520	230.07	Tenhassen Farms Inc,
230370590	10.12	Fairmont Community Hospital
		Assoc
230370650	39.96	Reiman, Kenneth O
230370660	40	Fern F Bulfer Trust Agreement
230370670	159.29	Fern F Bulfer Trust Agreement
230370680	4.02	Bulfer Farms, LLC
230370690	1.29	Bulfer, James G & Carol A
230370700	1	Bulfer, William J
230370710	80	Bents, Kenneth C & Ruby L
230370720	19.26	Bulfer, Patrick Bulfer, Patrick J. &
		Joyce A.
230370723	5.48	Bulfer, Patrick J. & Joyce A.
230370725	5	Bulfer, Patrick J & Joyce A
230370727	134.84	Gerhardt, Dick
230370730	104.73	Barker, Orel A
230370732	5,581 sqft	City of Fairmont
230370770	80	City of Fairmont
230370780	84.91	Gerhardt, Dick
230370781	5	Wilken, Lance A & Susan R
230370782	5	Gerhardt, Dick
230370785	5.69	Gerhardt, Dick
230370788	5.0	Schmidt, Adam L. & Jessica L
230370790	7.62	Bettin, Joanne E. Revoc Liv Trust
230370800	5.38	Cowell, Joshua & Cowell, Kelly
230370810	5.0	Joanne E. Bettin Revoc Liv Trust
230370820	5.0	Joanne E. Bettin Revoc Liv Trust
230370830	44.69	Gerhardt, Dick
230370835	18.13	Gerhardt, Dick
230370840	82.14	Barker, Stephen & Kent
230370880	35.99	Luedtke, Andrea LE EtAl
230370882	21.7	City of Fairmont
230370885	40.06	Scott, Kenneth E. EtAl
230370887	14.9	City of Fairmont
230370890	14.67	Triple B & G Inc Krueger Realty, Inc.

Tax Identification Number	<u>Acreage</u>	Name of Owner
230370895	5.13	City of Fairmont
230370900	80	Luedtke, Andrea LE EtAl
230370910	14	Luedtke, Andrea LE EtAl
230370925	7.27	Janzen, Jon R Janzen, Jon R. &
		La Nette M.
230370930	64.11	Poetter, John M & Sylvia
230370950	59.53	Scheff, Lylas J. LE Et Al
230370960	13.5	Scheff, Leonard & Lylas Et Al LE
230370965	5.6	Thate, Andrew Scott
230370970	80	Luedtke, Andrea LE EtAl
230370980	3.02	Poetter, John M & Sylvia
230370990	38.43	Poetter, John M & Sylvia
230370995	36.1	Poetter, Jeffrey J. & Denise C.
230371000	12.71	Poetter, John M & Sylvia
230371005	23.3	Poetter, Jeffrey J. & Denise C.
230371010	48.55	Poetter, John M & Sylvia
230371015	30.83	Poetter, Jeffrey J. & Denise C.
230371020	39.74	Poetter, John M & Sylvia
230371025	39.77	Poetter, Jeffrey J. & Denise C.
230371060	85.11	Maria C. Langford Trust & Amy M.
220271100	10	Bacon Trust
230371100	42	Krahmer, Inc.
230371120	42	Wendt, Elmer B & Lois L Rev Tr
230371310	5.10	Grupe of Fairmont, Inc.
230371320	36.82	City of Fairmont
230371330	5.83	Gerhardt, Dick
230390035	18.95	Weigh-Tronix Acquisition Corp,
230390040	36.77	Fausch, Arthur L
230390045	0.48	Ault, Danny L
230390080	42.15	Fairmont Growth Oppty Co
230390085	19.09	City of Fairmont
230392300	13.09	Thate, John W & Jane M
230392315	4.13	Byers, Deann <u>Embry, Heather D. &</u> Jason G.
230392330	37.61	Meschke, David E
230392345	3.58	Spencer, Blossom M & James B
		Irrev Trusts
230392347	0.98	Spencer, Blossom M & James B
		Irrev Trusts
232110750	23.3	Lakeview Methodist Health Care Foundation
233490010	1.13	AL & CE Ward Inc.
233490020	2.5	Tenhassen Farms Inc.

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

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

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

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

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

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

PASSED, APPROVED AND ADOPTED, this 8th day of August 2022.

Deborah J. Foster, Mayor

Attest:

Patricia J. Monsen, City Clerk

1st Reading: July 25, 2022 2nd Reading: August 8, 2022



Agenda Item: 9.1

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

Subject: Proposed Charter Amendment Ballot Questions

Policy/Action Requested: Motion to approve Resolution 2022-30 approving the form of questions and directing the Martin County Auditor/Treasurer to place the questions on the ballot.

Vote Required: _X___ Simple Majority ____ Roll Call

Recommendation: Staff recommends that council approve Resolution 2022-30.

Overview:

The Charter Commission has been meeting since April 2021 reviewing the City Charter. Through their reviews they recommended several changes to Chapter 1 and 2 of the Charter. These changes were originally forwarded to the City Council for review and action. The changes were summarized in Ordinances 2022-01 to 2022-06. The council held a public hearing on the ordinances and then voted to not approve the ordinances with the proposed changes at their meeting on March 28, 2022. The Charter Commission then voted to send the recommended amendments to the Charter to the voters at the general election.

Since the original changes to chapters 1 and 2 were forwarded to the city council, the Charter Commission has voted to recommend additional changes to the Charter section 3.05 Procedure on Ordinances, 6.03 Purchase and Contracts, and 6.04 Contracts, how let. These recommended changes were not forwarded to council for adoption by ordinance and instead are being sent directly to the ballot. The recommended changes to these Charter sections are contained in attachment 1.

Per Minnesota Statute 410.12 Subd 4. the form of the ballot (questions) shall be fixed by the governing body (city council). The Council has the authority to set the form of the ballot question but must forward the proposed changes to the ballot. The Charter Commission does not have the authority to submit the ballot questions directly to the County.

Based on the Charter Commission's recommended changes the City Attorney drafted ballot questions. The questions were then provided to the Charter Commission to review during their June meeting. The Charter Commission recommended a completely different set of questions to be forwarded to the ballot. Both sets of questions were sent to the League of Minnesota Cities (LMC) for review in accordance with the Charter Commissions desire to utilize the League's services and not those of the City Attorney.

The LMC provided feedback to the City on July 11, stating that the questions drafted by the City Attorney were simple, clear, and resembled the format typically seen for ballot questions. They did not recommend the forwarding of the questions as drafted by the Charter Commission. The questions as drafted by the City Attorney are contained in Resolution 2022-30.

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The questions relate to the following proposed changes:

Question #	Charter Section(s)	Ordinance
1	1.02, 2.03, 2.06	2022-01
2	2.01	2022-02
3	2.06	2022-03
4	2.08	2022-04
5	2.10	2022-05
6	2.10	2022-05
7	2.10	2022-05
8	2.15	2022-06
9	3.05	None
10	6.03, 6.04	None

Staff recommends that Council approve Resolution 2022-30 approving the form of the ballot and forwarding the questions to the Martin County Auditor/Treasurer for inclusion on the 2022 general election ballot.

Budget Impact:

None

Attachments:

- 1. Proposed changes to Charter sections 3.05, 6.03 and 6.04

Council A	Action: _						Date:				_
С	Ι	Т	Y	0	22	L	A	K	E	S	_

Sec. 3.05. Procedure on ordinances.

The enacting clause of all ordinances shall be in the words, "The City of Fairmont does ordain." Every ordinance shall be presented in writing. No ordinance, except an emergency ordinance, shall be adopted at the meeting at which it is introduced. At least three (3) days shall elapse between the introduction and the final adoption of all ordinances other than emergency ordinances.

Sec. 6.03. Purchase and contracts.

The council shall be the chief purchasing agent of the city. All city purchases and contracts shall be made in compliance with the Uniform Municipal Contracting Law, and whenever competitive bids are required, the contract shall be let to the "lowest responsible bidder". "Lowest responsible bidder" shall be interpreted as giving the council the right to accept any bid which it determines is more advantageous to the city. The council may, however, reject any and all bids. All contracts, bonds, and instruments of any kind to which the city is a party, shall be signed by the mayor and the city clerk on behalf of the city and shall be executed in the name of the city. The council may delegate the administration of purchasing procedures according to rules adopted by the council. <u>In all cases of work</u> to be done by contract, of any kind, the council shall procure bids in such manner as may be designated by the council. Subject to the provisions of this charter, the council may by ordinance adopt further regulations for the making of bids and the letting of contracts.

Sec. 6.04. Contracts, how let.

(Repealed)

In all cases of work to be done by contract, of any kind, where the amount involved is more than five thousand dollars (\$5,000.00), unless otherwise provided by an emergency ordinance, the council shall procure bids in such manner as may be designated by the council. Contracts of this magnitude shall be let only by the council to the lowest responsible bidder. The council may, however, reject any and all bids. Subject to the provisions of this charter, the council may by ordinance adopt further regulations for the making of bids and the letting of contracts. All contracts shall be let to the "lowest responsible bidder", and shall be interpreted as giving the council the right to accept any bid which it determines is more advantageous to the city.

RESOLUTION 2022-30

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

RESOLUTION APPROVING THE FORM OF QUESTIONS AND DIRECTING THE MARTIN COUNTY AUDITOR/TREASURER TO PLACE ON THE BALLOT

WHEREAS, the Fairmont Charter Commission wishes to forward the proposed changes to the voters of the City of Fairmont at the General Election scheduled November 8, 2022; and,

WHEREAS, the City Attorney prepared the proposed questions to be submitted to the Martin County Auditor/Treasurer; and,

WHEREAS, at the request of the Fairmont Charter Commission, the questions were also sent to the League of Minnesota Cities for review; and,

WHEREAS, the League of Minnesota Cities has confirmed that the questions prepared by the City Attorney are in the correct form for placement on the ballot; and,

WHEREAS, the deadline to submit questions for the general election ballot was July 12, 2022; and,

WHEREAS, the review by the League of Minnesota Cities was not completed until July 11, 2022; and,

WHEREAS, to not miss the deadline, the City Clerk forwarded the proposed questions to the Martin County Auditor for inclusion on the general election ballot on July 11, 2022; and,

WHEREAS, the Fairmont City Council has reviewed the proposed ballot questions.

NOW THEREFORE, **BE IT RESOLVED**, that the following questions shall be submitted to the Martin County Auditor for inclusion on the November 8, 2022 General Election ballot:

1

1. Shall the Fairmont City Charter be amended to change the composition of the city council, which presently consists of four (4) city council members representing four (4) wards and one (1) city council member at large, to five (5) city council members representing five (5) wards and no city council member at large? (A "yes" vote will change the division of the city from four (4) wards to five (5) wards and will eliminate the city council member at large). **Yes or No**

2. Shall the Fairmont City Charter be amended to clarify the form of government from "Mayor – Council Plan" to "Weak Mayor-Council Plan"?

Yes or No

3. Shall the Fairmont City Charter be amended to provide that the Mayor shall not be a liaison to city boards, commissions or committees?

Yes or No

4. Shall the Fairmont City Charter be amended to provide that, "A council member may, based on information received, open an inquiry which may lead to an investigation," prior to the city council by majority vote making investigations into the affairs of the city and the conduct of any city department?

Yes or No

5. Shall the Fairmont City Charter be amended to delete the requirement that the city administrator shall be appointed "solely on the basis of executive and administrative qualifications", and instead provide that the city administrator "shall have a bachelor's or master's degree in public administration, public affairs, or public policy, with an emphasis placed on the following qualifications: 1) three years of increased responsibility in leadership/management roles within a municipal or government setting; 2) possess strong financial aptitude and demonstrated budget and financial management skills; 3) working knowledge of municipal finance, budgeting and strategic planning; 4) display a firm understanding of the complexities of municipal utilities; 5) be a highly collaborative leader with a communicative, team oriented, and approachable management style"?

Yes or No

6. Shall the Fairmont City Charter be amended to change the length of the city administrator's appointment from "an indefinite term" to "a term and renewal established at the time of appointment in a written contract"?

Yes or No

7. Shall the Fairmont City Charter be amended to require that the city administrator shall be subject to an annual review by the city council?

Yes or No

8. Shall the Fairmont City Charter be amended to provide that the city clerk shall be appointed "by the city administrator and approved by the city council"?

Yes or No

9. Shall the City of Fairmont's Charter be amended to delete the requirement that, "At least three (3) days shall elapse between the introduction and the final adoption of all ordinances other than emergency ordinances"?

Yes or No

10. Shall the City of Fairmont's Charter be amended to delete the requirement that only contracts where the amount involved is more than five thousand dollars (\$5,000.00), unless otherwise provide by an emergency ordinance, shall require the procuring of bids?

Yes or No

PASSED, APPROVED AND ADOPTED, this 25th day of July 2022.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen



Agenda Item: 9.2

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

Subject: Discussion on Edible Cannabinoid Products

Policy/Action Requested: Discussion

Vote Required: _____ Simple Majority Roll Call

Recommendation :

Overview:

A new law was enacted at the end of the 2022 legislative session that allows certain edible and beverage products infused with tetrahydrocannabinol (THC) to be sold. Since the enactment of the law, the League of Minnesota Cities has been researching and collecting information from state agencies and stakeholders to answer questions pertaining to local regulatory authority, law enforcement, taxing, and employment. Many cities have been passing moratoriums on the sale of these products until information can be gathered to put together information for addressing the sale of these products.

Staff will have additional information for council discussion during the meeting.

Budget Impact: None

Attachments:

Council Action: Date: K E

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From: 06/29/2022

To: 07/26/2022



Vendor	<u>Department</u>		Description	<u>Amount</u>	Check Number	Check Date
4 Diamonds Home Inspection						
4 Diamonds Home Inspection	Building Inspection		Rental Inspection 203 Fairview Ave	40.00	156712	07/20/2022 1
		Total for	4 Diamonds Home Inspection	40.00		
A.H. Hermel Company						
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	537.22	156395	06/29/2022 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	816.48	156713	07/20/2022 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	1,185.35	156713	07/20/2022 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	367.54	156625	07/14/2022 1
A.H. Hermel Company	Liquor Store		Supplies Liquor Store	193.10	156518	07/07/2022 1
A.H. Hermel Company	Liquor Store		Supplies Liquor Store	354.69	156518	07/07/2022 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	1,152.60	156625	07/14/2022 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	965.23	156537	07/08/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale		Freight	8.95	156518	07/07/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale		Misc Merchandise for Resale Liquor Store	28.42	156518	07/07/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale		Pop/Mix	188.51	156518	07/07/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale		Pop/Mix	169.43	156518	07/07/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale		Freight	8.95	156518	07/07/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale		Misc Merchandise for Resale Liquor Store	65.87	156518	07/07/2022 1
A.H. Hermel Company	Aquatic Park		Food for Resale Aquatic Park	606.85	156439	06/30/2022 1
		Total for	A.H. Hermel Company	6,649.19		
A1 Concrete Grinding & Mudjacking						
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt		Curb & Gutter Lair/Albion, 625 Johnson St, 1125 & State St	1,650.00	156538	07/08/2022 1
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt		381 E Amber 20' Curb	900.00	156538	07/08/2022 1
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt		Adams Ave 23 Curb	1,035.00	156538	07/08/2022 1
A1 Concrete Grinding & Mudjacking	Paved Streets		501 N Hampton Saw, Cut & Remove Concrete. Pour 6" Thick & Pin S	2,425.00	156538	07/08/2022 1
A1 Concrete Grinding & Mudjacking	Paved Streets		N Hampton 13 Curb	585.00	156538	07/08/2022 1
		Total for	A1 Concrete Grinding & Mudjacking	6,595.00		
Airport Lighting Company						
Airport Lighting Company	Airport		Lamps Airport	2,546.88	156396	06/29/2022 1
		Total for	Airport Lighting Company	2,546.88		
Alex Air Apparatus, Inc						
Alex Air Apparatus, Inc	Fire Fighting		Compressor Service & Air Quality Test	971.44	156714	07/20/2022 1
		Total for	Alex Air Apparatus, Inc	971.44		
All Tech Services Co.						
All Tech Services Co.	Aquatic Park		Heater Control Board & Install Aquatic Park	728.79	156397	06/29/2022 1
		Total for	All Tech Services Co.	728.79		
Alpha Wireless Communications Co.						
Alpha Wireless Communications Co.	Crime Control & Investigation		Repair Kit for Police Radio	405.00	156715	07/20/2022 1
		Total for	Alpha Wireless Communications Co.	405.00		
Altunar						
Altunar	Non-departmental		Refund Check 018052-000, 1202 N ELM ST	5.99	156455	06/30/2022 1
Altunar	Non-departmental		Refund Check 018052-000, 1202 N ELM ST	2.28	156455	06/30/2022 1

From: 06/29/2022

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To: 07/26/2022
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					Check Date
Altunar	Non-departmental	Refund Check 018052-000, 1202 N ELM ST	2.26	156455	06/30/2022 1
Altunar	Non-departmental	Refund Check 018052-000, 1202 N ELM ST	1.51	156455	06/30/2022 1
Altunar	Non-departmental	Refund Check 018052-000, 1202 N ELM ST	0.19	156455	06/30/2022 1
	Total for	Altunar	12.23		
Amazon Capital Services					
Amazon Capital Services	Director of Finance	Screen Protectors IPhone 11	14.97	156626	07/14/2022 1
Amazon Capital Services	Central Garage	Parts Washer Replacement Pump	108.64	156626	07/14/2022 1
Amazon Capital Services	Aquatic Park	Merchandise for Resale Aquatic Park	26.98	156626	07/14/2022 1
Amazon Capital Services	Paved Streets	Misc Repair & Maint Supplies	25.48	156716	07/20/2022 1
Amazon Capital Services	Paved Streets	HVAC Filters	192.06	156539	07/08/2022 1
Amazon Capital Services	Paved Streets	Key Tags	16.42	156626	07/14/2022 1
Amazon Capital Services	Paved Streets	16x25x4 Air Filter HVAC	89.11	156626	07/14/2022 1
Amazon Capital Services	Parks	Misc Repair & Maint Supplies	25.49	156716	07/20/2022 1
Amazon Capital Services	Parks	Steelgrip Pick Up Tools (4)	135.56	156716	07/20/2022 1
Amazon Capital Services	Parks	Key Tags	16.43	156626	07/14/2022 1
Amazon Capital Services	Parks	16x25x4 Air Filter HVAC	89.11	156626	07/14/2022 1
Amazon Capital Services	Parks	HVAC Filters	192.06	156539	07/08/2022 1
Amazon Capital Services	Aquatic Park	White Board Aquatic Park	69.98	156398	06/29/2022 1
Amazon Capital Services	Aquatic Park	Merchandise for Resale Aquatic Park	40.77	156398	06/29/2022 1
Amazon Capital Services	Aquatic Park	Safety Chain Aquatic Park	15.21	156398	06/29/2022 1
	Total for	Amazon Capital Services	1,058.27		
American Glass					
American Glass	Road & Bridge Equipment	Glass Replacement #105	325.90	156540	07/08/2022 1
	Total for	American Glass	325.90		
American Pest Control					
American Pest Control	Aquatic Park	July 2022 Pest Control Aquatic Park	65.00	156627	07/14/2022 1
American Pest Control	Fire Fighting	July 2022 Pest Control Fire Dept	65.00	156627	07/14/2022 1
American Pest Control	Airport	July 2022 Pest Control Airport	110.00	156627	07/14/2022 1
	Total for	American Pest Control	240.00		
Aramark Uniform Services					
Aramark Uniform Services	Parks	Park Cleaning Supplies	36.08	156440	06/30/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	156399	06/29/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	35.53	156628	07/14/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	35.53	156672	07/14/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	35.53	156672	07/14/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	35.53	156628	07/14/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	156399	06/29/2022 1
Aramark Uniform Services	Paved Streets	Street Cleaning Supplies	36.07	156440	06/30/2022 1
Aramark Uniform Services	Central Garage	Launder Uniformas for Mechanics	44.39	156672	07/14/2022 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.39	156440	06/30/2022 1
Aramark Uniform Services	Central Garage	Launder Uniforms For Mechanics	43.39	156399	06/29/2022 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.39	156628	07/14/2022 1
	Total for	Aramark Uniform Services	460.98		

Accounts Payable

Accounts Payable	•			THE YES		The
Check Approval List - Cit	y Council			FAIR		
From: 06/29/2022	To: 07/26/2022			1 1 111		
Vendor	<u>Department</u>		Description	<u>Amount</u>	Check Number	Check Date
Arnold Motor Supply						
Arnold Motor Supply	Road & Bridge Equipment		Outer Tie Rod End Street #136	110.06	156400	06/29/2022 1
		Total for	Arnold Motor Supply	110.06		
Atlas Business Solutions, Inc.						
Atlas Business Solutions, Inc.	Crime Control & Investigation		Schedule Anywhere Subscription	800.00	156401	06/29/2022 1
		Total for	Atlas Business Solutions, Inc.	800.00		
Ballistic Defense LLC	Crime Central & Investigation		Deline Fireerme Instructor Course (New Cort) Nelson	600.00	156400	06/20/2022 1
Ballistic Defense LLC	Crime Control & Investigation		Police Firearms Instructor Course (New Cert) Nelson	600.00	156402	06/29/2022 1
Barr Engineering Company		Total for	Ballistic Defense LLC	600.00		
Barr Engineering Company	Lake Restoration		Nitrate Removal Project 02/26 to 03/25/2022	1,233.00	156541	07/08/2022 1
Barr Engineering Company	Lake Restoration		Habitat Restoration Project 02/26 to 03/25/2022	794.00	156541	07/08/2022 1
Barr Engineering Company	Lake Restoration		Habitat Restoration Project 04/23 to 05/20/2022	460.00	156541	07/08/2022 1
Barr Engineering Company	Lake Restoration		Habitat Restoration Project 04/23 to 05/20/2022	947.00	156541	07/08/2022 1
		Total for	-	3,434.00		01,00,2022
Bauer Built Tire				-,		
Bauer Built Tire	Parks		Lawn & Garden Tires (2) Park Dept	26.06	156629	07/14/2022 1
		Total for	Bauer Built Tire	26.06		
Beemer Companies						
Beemer Companies	Other General Gov't		Demo & Site Backfill 403 E 5th, 713 E 4th, 724 E 1st, Asbestos A	82,885.00	156542	07/08/2022 1
Beemer Companies	Other General Gov't		Housing Demo 614 N Hampton St	5,000.00	156717	07/20/2022 1
Beemer Companies	Lake Restoration		Pay Estimate #4 12/23/21 to05/27/22 Habitat Restoration, Nitrate	32,242.95	156542	07/08/2022 1
		Total for	Beemer Companies	120,127.95		
Bellboy Corporation						
Bellboy Corporation	Liquor - Mdse for Resale		Liquor	1,574.84	156519	07/07/2022 1
Bellboy Corporation	Liquor - Mdse for Resale		Pop/Mix	92.00	156519	07/07/2022 1
Bellboy Corporation	Liquor - Mdse for Resale		Misc Merchandise for Resale Liquor Store	-18.00	156519	07/07/2022 1
Bellboy Corporation	Liquor - Mdse for Resale		Misc Merchandise for Resale Liquor Store	581.45	156519	07/07/2022 1
Bellboy Corporation	Liquor - Mdse for Resale		Freight	36.00	156519	07/07/2022 1
Bellboy Corporation	Liquor - Mdse for Resale		Freight	9.12	156519	07/07/2022 1
Bellboy Corporation	Liquor - Mdse for Resale		Misc Merchandise for Resale Liquor Store	-15.00 -60.00	156519 156519	07/07/2022 1 07/07/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Tadal fam		-60.00 2,200.41	100019	07/07/2022
Bettin Trucking, Inc.		Total for	Bellboy Corporation	2,200.41		
Bettin Trucking, Inc.	Storm Sewer Mnt		2 Loads of Rock for Storm Sewer Repairs	2,489.40	156403	06/29/2022 1
Bettin Trucking, Inc.	Paved Streets		Blacktop St John's UCC Alley	509.60	156718	07/20/2022 1
Dottin Huoting, no.		Total for	Bettin Trucking, Inc.	2,999.00	100110	0172072022
Bevcomm Inc			South Hadding, no.	2,000.00		
Bevcomm Inc	Paved Streets		July 2022 Telephone	4.27	156543	07/08/2022 1
Bevcomm Inc	Animal Control		July 2022 Telephone	0.60	156543	07/08/2022 1
Bevcomm Inc	Parks		July 2022 Telephone	3.04	156543	07/08/2022 1
Bevcomm Inc	Airport		July 2022 Telephone	3.60	156543	07/08/2022 1
Bevcomm Inc	Fire Fighting		July 2022 Telephone	1.20	156543	07/08/2022 1

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Vendor	Department		Description	<u>Amount</u>	<u>Check Number</u>	Check Date
Bevcomm Inc	Data Processing		Engineer PC Replacement	1,551.89	156404	06/29/2022 1
Bevcomm Inc	Data Processing		Rocketfailover Fusion Enterprise July 2022	39.95	156543	07/08/2022 1
Bevcomm Inc	Data Processing		Choicescan Email Filter, Back-Up Data Recovery Server July 2022	341.25	156543	07/08/2022 1
Bevcomm Inc	Data Processing		June 2022 Contracted Computer Support	6,090.00	156543	07/08/2022 1
Bevcomm Inc	Data Processing		Microsoft 365 App & Visio Online Plan 2 July 2022	427.50	156543	07/08/2022 1
Bevcomm Inc	Director of Finance		July 2022 Telephone	2.74	156543	07/08/2022 1
Bevcomm Inc	City Manager		July 2022 Telephone	8.36	156543	07/08/2022 1
Bevcomm Inc	Recording & Reporting		July 2022 Telephone	3.45	156543	07/08/2022 1
Bevcomm Inc	Liquor Store		July 2022 Telephone	1.80	156543	07/08/2022 1
Bevcomm Inc	Central Garage		July 2022 Telephone	0.60	156543	07/08/2022 1
Bevcomm Inc	Building Inspection		July 2022 Telephone	5.26	156543	07/08/2022 1
Bevcomm Inc	Economic Development		July 2022 Telephone	18.53	156543	07/08/2022 1
Bevcomm Inc	Engineering		July 2022 Telephone	1.28	156543	07/08/2022 1
Bevcomm Inc	Aquatic Park		July 2022 Telephone	12.23	156543	07/08/2022 1
		Total for	Bevcomm Inc	8,517.55		
Bierschbach Equipment & Supply						
Bierschbach Equipment & Supply	Paved Streets		Drive Pulley Assembly Street Dept	101.72	156719	07/20/2022 1
		Total for	Bierschbach Equipment & Supply	101.72		
Bleess						
Bleess	Crime Control & Investigation		MPPOA Conference Alexandria MN 06/10 to 06/12/2022	715.22	0	06/30/2022 1
		Total for	Bleess	715.22		
Bob's Biffys LLC						
Bob's Biffys LLC	Airport		Fly-In Breakfast Portable Restroom & Wash Station	120.00	156544	07/08/2022 1
Bob's Biffys LLC	Parks		Portable Restrooms for Ward's Park for 4th of July Fireworks	140.00	156743	07/20/2022 1
		Total for	Bob's Biffys LLC	260.00		
Boekett Building Supply						
Boekett Building Supply	Parks		Field Chalk Winnebago Softball Diamonds	525.00	156630	07/14/2022 1
Boekett Building Supply	Parks		Returnable TCC Pallets	-30.00	156545	07/08/2022 1
Boekett Building Supply	Parks		1 Pallet of Sakrete	321.20	156545	07/08/2022 1
Boekett Building Supply	Airport		Bldg Repairs & Maint Airport	33.47	156630	07/14/2022 1
Boekett Building Supply	Parks		Pallet of Sakrete for Park Donation Benches	326.24	156405	06/29/2022 1
Boekett Building Supply	Paved Streets		Laminate Public Works Bldg Park Dept	509.12	156706	07/18/2022 1
		Total for	Boekett Building Supply	1,685.03		
Bolton & Menk, Inc.						
Bolton & Menk, Inc.	Paved Streets		Lake Ave Improvements 2020	539.50	156546	07/08/2022 1
Bolton & Menk, Inc.	Paved Streets		Lake Ave Improvements 2020	982.50	156546	07/08/2022 1
		Total for	Bolton & Menk, Inc.	1,522.00		
Breakthru Beverage MN Wine & Spirits						
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Pop/Mix	199.22	156754	07/20/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Liquor	8,466.01	156754	07/20/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Wine	561.00	156754	07/20/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Freight	172.20	156754	07/20/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale		Liquor	3,086.60	156520	07/07/2022 1

From: 06/29/2022

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Vendor	Department	Description	<u>Amount</u>	Check Number	Check Date
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	127.66	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	14.80	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	89.42	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	122.09	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	104.00	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	44.00	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	2.00	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	9.25	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	57.35	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	165.34	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	-32.12	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,935.82	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	104.00	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	7.40	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	11.10	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	180.54	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	7,602.44	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	460.00	156520	07/07/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	156520	07/07/2022 1
	Total for	Breakthru Beverage MN Wine & Spirits	26,490.12		
Brightly Software, Inc					
Brightly Software, Inc	Data Processing	Asset Essentials Implementation	1,615.00	156547	07/08/2022 1
	Total for	Brightly Software, Inc	1,615.00		
<u>Buchan</u>					
Buchan	Non-departmental	Refund Check 017592-000, 1228 N Elm St #2	0.66	156470	07/01/2022 1
Buchan	Non-departmental	Refund Check 017592-000, 1228 N Elm St #2	0.06	156470	07/01/2022 1
Buchan	Non-departmental	Refund Check 017592-000, 1228 N Elm St #2	0.66	156470	07/01/2022 1
Buchan	Non-departmental	Refund Check 017592-000, 1228 N Elm St #2	0.46	156470	07/01/2022 1
	Total for	Buchan	1.84		
Bureau Of Criminal App.					
Bureau Of Criminal App.	Crime Control & Investigation	CJDN Access Fee 04/01/22 to 06/30/2022 Fairmont PD	150.00	156631	07/14/2022 1
	Total for	Bureau Of Criminal App.	150.00		
Cardmember Services					
Cardmember Services	Crime Control & Investigation	Mail Taser in for Repairs	10.15	156441	06/30/2022 1
Cardmember Services	Crime Control & Investigation	Replace Power Cord for Flashlights, LED Lights Command Trailer	28.19	156441	06/30/2022 1
Cardmember Services	Crime Control & Investigation	Washer Fluid for Squads	25.71	156441	06/30/2022 1
Cardmember Services	Paved Streets	FastMeasure GPS Service Repairt Measure Tool	59.50	156441	06/30/2022 1
Cardmember Services	Police Administration	2022 BCA Criminal Justice Info Conf Quade, Nuss, Tonder	825.00	156441	06/30/2022 1
Cardmember Services	General Government Buildings	AA Batteries General Use City Hall	19.93	156441	06/30/2022 1
Cardmember Services	City Manager	2022 ICMA Annual Conference Reynolds	830.00	156441	06/30/2022 1
Cardmember Services	Director of Finance	Carwash City Vehicle	11.00	156441	06/30/2022 1
Cardmember Services	Director of Finance	Baggage Fee Hoye	30.00	156441	06/30/2022 1

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<u>Vendor</u>	<u>Department</u>	Description	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Cardmember Services	Engineering	MECA Membership, Shoreline Tour Cowing	135.00	156441	06/30/2022 1
Cardmember Services	Economic Development	UCC Filing Termination Korte's Bar & Grill	20.00	156441	06/30/2022 1
Cardmember Services	Aquatic Park	Cleaning Supplies Aquatic Park	47.35	156441	06/30/2022 1
Cardmember Services	Aquatic Park	Dalum Software (Finger Print System) Aquatic Park	37.35	156441	06/30/2022 1
Cardmember Services	Aquatic Park	Training Aquatic Park	239.94	156441	06/30/2022 1
Cardmember Services	Aquatic Park	Office Supplies Aquatic Park	60.91	156441	06/30/2022 1
Cardmember Services	Aquatic Park	Merchandise for Resale-Food Aquatic Park	12.76	156441	06/30/2022 1
Cardmember Services	Aquatic Park	Flow Sensor (Filter) Aquatic Park	483.30	156441	06/30/2022 1
Cardmember Services	Aquatic Park	Staff Uniforms Aquatic Park	1,460.45	156441	06/30/2022 1
Cardmember Services	Aquatic Park	Merchandise for Resale Aquatic Park	98.23	156441	06/30/2022 1
Cardmember Services	Aquatic Park	Operating Supplies Aquatic Park	622.69	156441	06/30/2022 1
	Total f	or Cardmember Services	5,057.46		
Carlos Creek Winery					
Carlos Creek Winery	Liquor - Mdse for Resale	Wine	600.00	156755	07/20/2022 1
	Total f	or Carlos Creek Winery	600.00		
Carquest Auto Parts Stores					
Carquest Auto Parts Stores	Central Garage	Wheel Weight Kit City Shop	247.56	156548	07/08/2022 1
Carquest Auto Parts Stores	Central Garage	Mini Bulbs City Shop	23.30	156548	07/08/2022 1
Carquest Auto Parts Stores	Central Garage	Battery-Warranty	-63.64	156632	07/14/2022 1
Carquest Auto Parts Stores	Central Garage	Battery-Warranty	63.64	156632	07/14/2022 1
Carquest Auto Parts Stores	Central Garage	Hydralic Hose City Shop	3.60	156720	07/20/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Headlight Bulbs Street 140	36.39	156632	07/14/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Core Return PO#18834	-80.00	156720	07/20/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Rotors Street #136	48.00	156442	06/30/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Brake Pads Street #136	77.33	156442	06/30/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Brake Pads, Brake Shoes, Calipers & Rear Hardware Kit Street#137	309.57	156548	07/08/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Drum Adj Kit WhI Street #137	10.58	156548	07/08/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Hydralic Fitting Street #121	3.62	156406	06/29/2022 1
Carquest Auto Parts Stores	Central Garage	30lbs of Freon City Shop	331.19	156406	06/29/2022 1
Carquest Auto Parts Stores	Central Garage	6 Bags of Floor Dry City Shop	68.58	156406	06/29/2022 1
Carquest Auto Parts Stores	Paved Streets	Bench Brooms Street Dept	15.18	156406	06/29/2022 1
Carquest Auto Parts Stores	Paved Streets	Hydralic Hoses Street #155	214.72	156442	06/30/2022 1
Carquest Auto Parts Stores	Crime Control & Investigation	Set of Brake Pads Police #9	47.44	156406	06/29/2022 1
Carquest Auto Parts Stores	Crime Control & Investigation	Rotors Police #9	24.00	156406	06/29/2022 1
Carquest Auto Parts Stores	Parks	Window Handle Park #506	10.43	156406	06/29/2022 1
Carquest Auto Parts Stores	Fire Fighting	Alternator Fire #5 Under Warranty	-193.19	156406	06/29/2022 1
Carquest Auto Parts Stores	Fire Fighting	Alternator Fire #5 Under Warranty	193.19	156406	06/29/2022 1
Carquest Auto Parts Stores	Parks	Hydralic Hoses Park #827	150.04	156442	06/30/2022 1
Carquest Auto Parts Stores	Parks	Fuel Pump & Fuel Filter Park #503	217.04	156720	07/20/2022 1
	Total f	or Carquest Auto Parts Stores	1,758.57		
Carron Net Company, Inc					
Carron Net Company, Inc	Parks	5 Super Pro Volleyball Net-Steel Cable Top & Poly Rope Bottom	1,279.09	156673	07/14/2022 1
	Total f	or Carron Net Company, Inc	1,279.09		

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<u>C</u>	entral Farm Service						
C	entral Farm Service	Airport		Prepay Propane 09/01/22 to 04/15/2023	18,515.50	156549	07/08/2022 1
C	entral Farm Service	Airport		Propane Airport Tank 2 CFR Bldg	950.26	156549	07/08/2022 1
C	entral Farm Service	Airport		Propane Airport Tank 1 Hangar	1,858.55	156549	07/08/2022 1
C	entral Farm Service	Airport		Propane Airport Tank 3 Terminal Bldg	1,062.11	156549	07/08/2022 1
		Т	Total for	Central Farm Service	22,386.42		
<u>C</u>	hristenson						
C	hristenson	Crime Control & Investigation		Forensic DNA for LE Training St Paul, MN	13.39	0	07/14/2022 1
		Т	Total for	Christenson	13.39		
Ci	ty of Lakes Media						
Ci	ty of Lakes Media	Liquor Store		May 2022 Radio Ads Liquor Store	330.00	156521	07/07/2022 1
		т	Total for	City of Lakes Media	330.00		
	<u>odd</u>						
	bbc	Non-departmental		Refund Check 006622-003, 600 Burton Lane 301	0.21	156456	06/30/2022 1
	bbc	Non-departmental		Refund Check 006622-003, 600 Burton Lane 301	2.13	156456	06/30/2022 1
	bbc	Non-departmental		Refund Check 006622-003, 600 Burton Lane 301	2.12	156456	06/30/2022 1
C	bbd	Non-departmental		Refund Check 006622-003, 600 Burton Lane 301	1.43	156456	06/30/2022 1
		T	Total for	Codd	5.89		
	ommunity & Economic Development				0,400,00	450550	07/00/0000 4
C	ommunity & Economic Development Associates	Economic Development		Economic Development Support Services Through June 2022	6,408.00	156550	07/08/2022 1
0	munitor Information Systems, Inc.	1	Total for	Community & Economic Development	6,408.00		
	omputer Information Systems, Inc	Crime Control & Investigation		MFR License Renewal & Maintenance & Support	1,800.00	156407	06/29/2022 1
	omputer Information Systems, Inc	Crime Control & Investigation			1,800.00	150407	00/29/2022
C	ontinental Research Corporation	I	Total for	Computer Information Systems, Inc	1,000.00		
	ontinental Research Corporation	Paved Streets		White Mark It Paint	114.59	156551	07/08/2022 1
	ontinental Research Corporation	Parks		White Mark It Paint	114.59	156551	07/08/2022 1
0	Shinental Research Colporation		Total for	Continental Research Corporation	229.18	100001	01/00/2022
C	row River Construction	·		Continental Research Corporation	223.10		
	row River Construction	Paved Streets		Pay Estimate 9 & Final Lake Ave Improvements 2020	24,156.00	156408	06/29/2022 1
			Total for		24,156.00		
C	rysteel Truck Equipment Inc				,		
	rysteel Truck Equipment Inc	Parks		Rack & Hardware Kit Truck 518 Park Dept	315.00	156443	06/30/2022 1
		т	Total for	Crysteel Truck Equipment Inc	315.00		
C	ulligan Water of Fairmont						
C	ulligan Water of Fairmont	Fire Fighting		Cooler Rental Fire Dept	11.45	156552	07/08/2022 1
		Т	Total for	Culligan Water of Fairmont	11.45		
D	<u>& S Trophies</u>						
D	& S Trophies	Crime Control & Investigation		Engraving 2x10 Name Plate Fowler, Nuss	20.00	156409	06/29/2022 1
D	& S Trophies	Aquatic Park		Vinyl #'s for Front Door Aquatic Park	15.00	156444	06/30/2022 1
		т	Total for	D & S Trophies	35.00		
Da	ay Plumbing Heating & Cooling, Inc.						
Da	ay Plumbing Heating & Cooling, Inc.	Animal Control		Furnace Filters Humane Society	462.48	156410	06/29/2022 1

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Vendor	Department		Description	<u>Amount</u>	Check Number	Check Date
Day Plumbing Heating & Cooling, Inc.	Animal Control		Replaced some bad wirsbo hot waterline in furnace room Humane So	151.09	156633	07/14/2022 1
Day Plumbing Heating & Cooling, Inc.	Parks		Gomsrud Removed Old Shower Valve & Roughed In New T&S Conceale	2,631.88	156633	07/14/2022 1
Day Plumbing Heating & Cooling, Inc.	Parks		Repair Parts for Winnebago Diamonds Restrooms	320.08	156721	07/20/2022 1
Day Plumbing Heating & Cooling, Inc.	Aquatic Park		2" PVC SCH 80 Pipe Aquatic Park	29.79	156410	06/29/2022 1
		Total for		3,595.32		
Dept Of Labor & Industry				,		
Dept Of Labor & Industry	Non-departmental		2nd Q 2022 Quarterly Bldg Permit Surcharge	1,594.12	156634	07/14/2022 1
		Total for	Dept Of Labor & Industry	1,594.12		
Duderstadt, Jr.			······································			
Duderstadt, Jr.	Mayor & Council		June 2022 Council Meetings	107.50	156445	06/30/2022 1
	-	Total for	Duderstadt, Jr.	107.50		
Dulcimer Medical Center						
Dulcimer Medical Center	Fire Fighting		Fireman Physical Aust	633.65	156446	06/30/2022 1
Dulcimer Medical Center	Fire Fighting		Fireman Physical Drever	585.27	156722	07/20/2022 1
Dulcimer Medical Center	Fire Fighting		Fireman Physical Miller	646.85	156553	07/08/2022 1
Dulcimer Medical Center	Fire Fighting		Fireman Physical Paradis	77.40	156553	07/08/2022 1
Dulcimer Medical Center	Fire Fighting		Fireman Physical Geiger	603.08	156722	07/20/2022 1
		Total for	Dulcimer Medical Center	2,546.25		
Ehlert						
Ehlert	Non-departmental		Refund Check 017699-000, 214 E Blue Earth Av Upst	0.05	156457	06/30/2022 1
Ehlert	Non-departmental		Refund Check 017699-000, 214 E Blue Earth Av Upst	0.55	156457	06/30/2022 1
Ehlert	Non-departmental		Refund Check 017699-000, 214 E Blue Earth Av Upst	0.37	156457	06/30/2022 1
Ehlert	Non-departmental		Refund Check 017699-000, 214 E Blue Earth Av Upst	0.56	156457	06/30/2022 1
	·	Total for	Ehlert	1.53		
Emergency Apparatus Maintenance, In						
Emergency Apparatus Maintenance, Inc.	Fire Fighting		Intake Relief Repair Ladder #8 Fire Dept	1,196.20	156635	07/14/2022 1
		Total for	Emergency Apparatus Maintenance, In	1,196.20		
Equifax Information Services, LLC						
Equifax Information Services, LLC	General Government Buildings		Minimum Chg & Monthly Service Fee	38.00	156554	07/08/2022 1
	C C	Total for	Equifax Information Services, LLC	38.00		
Erickson Engineering						
Erickson Engineering	Paved Streets		Memorial Park Drive Bridge May 2022	6,028.56	156555	07/08/2022 1
		Total for	Erickson Engineering	6,028.56		
Fairmont Body Shop Inc.						
Fairmont Body Shop Inc.	Crime Control & Investigation		Repair Right Rear Door Squad #5	65.00	156447	06/30/2022 1
	_	Total for	Fairmont Body Shop Inc.	65.00		
Fairmont Chamber of Commerce						
Fairmont Chamber of Commerce	Economic Development		Business Succession Planning Seminar	113.45	156556	07/08/2022 1
	-	Total for	Fairmont Chamber of Commerce	113.45		
Fairmont Ford						
Fairmont Ford	Road & Bridge Equipment		Front End Alignment Street #136	118.75	156557	07/08/2022 1
	<u> </u>	Total for	Fairmont Ford	118.75		
Fairmont Sentinel						

Fairmont Sentinel

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Fairmont Sentinel Elections Notice of Filing for General Election 108.75 156723 Example Sentinel Austric Data Leading Austric Data Leading 108.75 156723	07/20/2022 1 07/08/2022 1
	07/08/2022 1
Fairmont SentinelAquatic ParkAquatic Park Advertising604.80156558	
Fairmont Sentinel Planning & Zoning Public Notice Fmt Board of Appeals Habitat for Humanity 65.25 156411	06/29/2022 1
Fairmont SentinelPlanning & ZoningApproved Emergency Ordinance 2022-0829.00156636	07/14/2022 1
Fairmont SentinelOther General Gov'tAnnual Subscription 08/02/22 to 08/01/2023 City Hall226.20156636	07/14/2022 1
Total for Fairmont Sentinel 1,034.00	
Fairmont True Value	
Fairmont True ValueParks4 Way Keys, Weed KillerPark Dept28.47156637	07/14/2022 1
Fairmont True ValueParksPaint Brushes for Park Signs78.92156637	07/14/2022 1
Fairmont True ValueParksCoupling Soccer Fields9.49156637	07/14/2022 1
Fairmont True ValueParksPikSticksPark Dept49.98156559	07/08/2022 1
Fairmont True ValueParksSprayerPark Dept89.99156559	07/08/2022 1
Total for Fairmont True Value 256.85	
Federated Rural Electric Association	
Federated Rural Electric AssociationAirportElectric Service 05/31 to 06/30/2022 Airport27.66156638	07/14/2022 1
Total for Federated Rural Electric Association 27.66	
Fire Safety USA, Inc.	
Fire Safety USA, Inc.Fire FightingRechargable Gas MonitorsFire Dept2,820.00156724	07/20/2022 1
Fire Safety USA, Inc.Fire FightingBullard Rechargeable Battery75.00156560	07/08/2022 1
Total for Fire Safety USA, Inc. 2,895.00	
Fleet & Farm Supply	
Fleet & Farm Supply Fire Fighting Vehicle Repairs & Maint Supplies Fire Dept 2.79 156639	07/14/2022 1
Fleet & Farm SupplyAirportEquipment Parts Airport52.76156639	07/14/2022 1
Fleet & Farm SupplyParksRepair & Maint SuppliesPark Dept52.61156639	07/14/2022 1
Fleet & Farm SupplyParksEquipment PartsPark Dept95.12156639	07/14/2022 1
Fleet & Farm SupplyParksEquip Repairs & MaintPark Dept9.48156639	07/14/2022 1
Fleet & Farm SupplyParksShop SuppliesPark Dept163.99156639	07/14/2022 1
Fleet & Farm SupplyLiquor Store149.70156639	07/14/2022 1
Fleet & Farm SupplyLiquor Store16.97156639	07/14/2022 1
Fleet & Farm SupplyLiquor StoreS7.97156639	07/14/2022 1
Fleet & Farm SupplyAquatic ParkEquipment Repair & Maint SuppliesAquatic Park24.82156639	07/14/2022 1
Fleet & Farm SupplyIncubator BuildingBldg Repair & Maint Supplies Incubator13.18156639	07/14/2022 1
Total for Fleet & Farm Supply 639.39	
Frontier Communications	
Frontier CommunicationsLibraryJuly 2022 TelephoneLibrary333.30156640	07/14/2022 1
Frontier CommunicationsLibraryJuly 2022 TelephoneLibrary164.93156640	07/14/2022 1
Frontier CommunicationsParksJuly 2022 TelephonePark Dept48.44156640	07/14/2022 1
Frontier CommunicationsAnimal ControlJuly 2022 Telephone Humane Society163.35156640	07/14/2022 1
Frontier CommunicationsAirport07/01 to 07/31/2022 Telephone Airport86.23156640	07/14/2022 1
Frontier CommunicationsAirport07/01 to 07/31/2022 Telephone Airport46.45156640	07/14/2022 1
Frontier CommunicationsAirport07/07 to 08/06/2022 Telephone Airport116.37156640	07/14/2022 1
Frontier CommunicationsFire FightingJuly 2022 TelephoneFire Dept43.44156561	07/08/2022 1
Frontier CommunicationsPaved StreetsJuly 2022 TelephoneStreet Dept85.22156640	07/14/2022 1

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Vendor	Department		Description	<u>Amount</u>	Check Number	Check Date
		Total for	Frontier Communications	1,087.73		
Frontier Precision, Inc.						
Frontier Precision, Inc.	Engineering		Labor for B1 Auto Level Clean & Cal, Adjusted Bubble Vial	67.50	156412	06/29/2022 1
Frontier Precision, Inc.	Engineering		Labor for S7 Clean & Calibrate	810.00	156412	06/29/2022 1
		Total for	Frontier Precision, Inc.	877.50		
Further						
Further	Health Insurance		July 2022 Admin Fees for HSA	107.25	0	07/11/2022 1
		Total for	Further	107.25		
<u>Gametime</u>						
Gametime	Parks		Grips for Rock Climbing Wall Lincoln Park	88.50	156725	07/20/2022 1
		Total for	Gametime	88.50		
Garrison						
Garrison	Non-departmental		Refund Check 017962-000, 320 Woodland Ave #2	0.57	156458	06/30/2022 1
Garrison	Non-departmental		Refund Check 017962-000, 320 Woodland Ave #2	0.56	156458	06/30/2022 1
Garrison	Non-departmental		Refund Check 017962-000, 320 Woodland Ave #2	0.38	156458	06/30/2022 1
Garrison	Non-departmental		Refund Check 017962-000, 320 Woodland Ave #2	0.05	156458	06/30/2022 1
		Total for	Garrison	1.56		
Gemini Studios						
Gemini Studios	Local Access		July 2022 Operation of Audio & Video Broadcast Equipment	450.00	156562	07/08/2022 1
Gemini Studios	Local Access		July 2022 Local Access Channel & Boxcast Membership	600.00	156562	07/08/2022 1
		Total for	Gemini Studios	1,050.00		
Gillette Pepsi Companies Inc.						
Gillette Pepsi Companies Inc.	Aquatic Park		Pop/Water Aquatic Park	837.00	156726	07/20/2022 1
Gillette Pepsi Companies Inc.	Aquatic Park		Pop/Water Aquatic Park	-124.00	156641	07/14/2022 1
Gillette Pepsi Companies Inc.	Aquatic Park		Pop/Water Aquatic Park	552.00	156641	07/14/2022 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale		Pop/Mix	-6.25	156522	07/07/2022 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale		Pop/Mix	322.00	156522	07/07/2022 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale		Pop/Mix	275.50	156522	07/07/2022 1
Gillette Pepsi Companies Inc.	Aquatic Park		Pop/Water Resale Aquatic Park	560.00	156448	06/30/2022 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale		Pop/Mix	472.50	156522	07/07/2022 1
		Total for	Gillette Pepsi Companies Inc.	2,888.75		
GMS Industrial Supplies, Inc.						
GMS Industrial Supplies, Inc.	Central Garage		Equipment Parts City Shop	213.37	156727	07/20/2022 1
GMS Industrial Supplies, Inc.	Central Garage		Equipment Parts City Shop	104.40	156727	07/20/2022 1
GMS Industrial Supplies, Inc.	Central Garage		Shop Supplies	23.70	156563	07/08/2022 1
		Total for	GMS Industrial Supplies, Inc.	341.47		
Hallberg Engineering						
Hallberg Engineering	Paved Streets		City of Fmt Public Works Facility Cx Through 05/31/2022	5,799.00	156564	07/08/2022 1
		Total for	Hallberg Engineering	5,799.00		
<u>Hawkins, Inc.</u>						
Hawkins, Inc.	Aquatic Park		Chemicals Aquatic Park	2,109.34	156707	07/18/2022 1
Hawkins, Inc.	Aquatic Park		Chemicals Aquatic Park	887.50	156565	07/08/2022 1
Hawkins, Inc.	Aquatic Park		Chemicals Aquatic Park	992.61	156565	07/08/2022 1

Accounts Payable Check App

Johnson Brothers Liquor Company

Liquor - Mdse for Resale

Accounts Payable						
Check Approval List - City	/ Council			FAIF		
From: 06/29/2022	To: 07/26/2022			1711		
Vendor	Department		Description	<u>Amount</u>	<u>Check Number</u>	Check Date
		Total for	Hawkins, Inc.	3,989.45		
Helvig						
Helvig	Aquatic Park Charges		Swimming Lessons Refund	67.50	156642	07/14/2022 1
		Total for	Helvig	67.50		
<u>Hohenstein's Inc.</u>						
Hohenstein's Inc.	Liquor - Mdse for Resale		Beer	85.50	156523	07/07/2022 1
Hohenstein's Inc.	Liquor - Mdse for Resale		Beer	150.00	156523	07/07/2022 1
		Total for	Hohenstein's Inc.	235.50		
Hometown Sanitation Services, LLC			Defuse Demovel SMEC July 2000	405.00	166500	07/09/2022 4
Hometown Sanitation Services, LLC	SMEC Building		Refuse Removal SMEC July 2022	135.99	156566	07/08/2022 1
Hometown Sanitation Services, LLC	Liquor Store Other General Gov't		Cardboard Pickup July 2022 Liquor Store	77.99 340.00	156566	07/08/2022 1
Hometown Sanitation Services, LLC		Total for	230 S Elm Res Dumpster Acct	340.00 553.98	156566	07/08/2022 1
Horizon Commercial Pool Supply		Total for	Hometown Sanitation Services, LLC	555.96		
Horizon Commercial Pool Supply	Aquatic Park		Dept Markers Aquatic Park	197.89	156414	06/29/2022 1
		Total for	Horizon Commercial Pool Supply	197.89	100111	00/20/2022
Humana		Total Ioi				
Humana	Health Insurance		June 2022 Premiums Life Insurance	243.44	0	07/11/2022 1
		Total for	Humana	243.44		
<u>I + S Group, Inc.</u>						
I + S Group, Inc.	Paved Streets		Construction Administration Through 05/31/2022	2,166.19	156567	07/08/2022 1
		Total for	I + S Group, Inc.	2,166.19		
J. H. Larson						
J. H. Larson	Parks		24V Coil Parts Kit Park Dept	28.71	156568	07/08/2022 1
J. H. Larson	Central Garage		2G-3/4" Deep Plastic Extra-Duty Weatherproof Cover Clear/Gray	28.77	156415	06/29/2022 1
J. H. Larson	Liquor Store		18W 4' T8 Linear LED Tube Lamps Liquor Store	267.42	156568	07/08/2022 1
J. H. Larson	Library		32W 48IN T8 5100K Octron Fluorescent Lamps Library	72.98	156568	07/08/2022 1
		Total for	J. H. Larson	397.88		
Jackson County Sheriff's Office						
Jackson County Sheriff's Office	Crime Control & Investigation		June 2022 Fuel HEAT Team	276.00	156643	07/14/2022 1
laharan Dasthana Linnan Ormana		Total for	Jackson County Sheriff's Office	276.00		
Johnson Brothers Liquor Company Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Liquor	6,247.95	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Liquor Freight	62.69	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Beer	135.00	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	92.19	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Wine	2,411.74	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	9.52	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	121.76	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Pop/Mix	230.90	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Wine	-176.76	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	60.78	156756	07/20/2022 1
	No. No. Dest.			1 775 05	150350	07/00/0000 4

Wine

07/20/2022 1

1,775.05

156756

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To: 07/26/2022



Vendor	Department		Description	<u>Amount</u>	Check Number	Check Date
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Liquor	4,526.12	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Wine	-14.75	156756	07/20/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Liquor	8,945.24	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	140.60	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	172.78	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	106.40	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Wine	3,381.51	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	181.91	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	91.18	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Wine	2,569.35	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	7.60	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Liquor	9,724.52	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Pop/Mix	146.00	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Liquor	3,976.98	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Wine	3,294.93	156524	07/07/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale		Freight	70.46	156524	07/07/2022 1
		Total for	Johnson Brothers Liquor Company	48,291.65		
Kotewa						
Kotewa	Crime Control & Investigation		Banner for National Night Out	74.55	0	07/20/2022 1
		Total for	Kotewa	74.55		
Kraus-Anderson Construction Co						
Kraus-Anderson Construction Co	Paved Streets		Construction Mgmt Services Through 04/30/2022	16,174.75	156569	07/08/2022 1
		Total for	Kraus-Anderson Construction Co	16,174.75		
Kwik Trip Inc.						
Kwik Trip Inc.	Crime Control & Investigation		Fuel for Squad	45.84	156416	06/29/2022 1
Kwik Trip Inc.	Crime Control & Investigation		Fuel for Squad	42.36	156570	07/08/2022 1
		Total for	Kwik Trip Inc.	88.20		
Landscaping Plus Inc						
Landscaping Plus Inc	Weed Control		Boulevard Cleanup Taco John's	295.28	156644	07/14/2022 1
		Total for	Landscaping Plus Inc	295.28		
Lawn Solutions, Inc						
Lawn Solutions, Inc	Weed Control		06/24/22 Mow & Trim 724 E 1st St	80.00	156645	07/14/2022 1
Lawn Solutions, Inc	Weed Control		06/10/22 Mow & Trim 410 N Prairie Ave	80.00	156645	07/14/2022 1
Lawn Solutions, Inc	Weed Control		06/10/22 Mow & Trim 425 E 3rd St	53.60	156645	07/14/2022 1
Lawn Solutions, Inc	Weed Control		06/15/22 Mow & Trim 210 N Park St	66.40	156645	07/14/2022 1
Lawn Solutions, Inc	Weed Control		06/10/22 Mow & Trim 623 E 1st St	120.00	156645	07/14/2022 1
Lawn Solutions, Inc	Weed Control		06/24/22 Mow & Trim 713 E 4th St	66.40	156645	07/14/2022 1
Lawn Solutions, Inc	Weed Control		06/15/22 Mow & Trim 417 Willow St	120.00	156645	07/14/2022 1
Lawn Solutions, Inc	Weed Control		06/10/22 Mow & Trim 332 Lake Ave	66.40	156645	07/14/2022 1
Lawn Solutions, Inc	SMEC Building		Mowing & Trimming Contracted Services Inv 3 of 7 SMEC	490.00	156449	06/30/2022 1
Lawn Solutions, Inc	Incubator Building		Mowing & Trimming Contracted Services Inv 3 of 7 Incubator	300.00	156449	06/30/2022 1
		Total for	Lawn Solutions, Inc	1,442.80		

League Of Mn Cities Ins Trust

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<u>Vendor</u>	Department		Description	<u>Amount</u>	Check Number	Check Date
League Of Mn Cities Ins Trust	Property/Liability Insurance		Property/Casualty Coverage Premium June 2022	64,359.00	156417	06/29/2022 1
League Of Mn Cities Ins Trust	Property/Liability Insurance		Claim# LMC CA 000000214554	644.27	156728	07/20/2022 1
League Of Mn Cities Ins Trust	Property/Liability Insurance		Claim# LMC CA 000000114649	7,709.95	156728	07/20/2022 1
League Of Mn Cities Ins Trust	Workers Comp		Workers Compensation Policy	113,485.00	156646	07/14/2022 1
		Total for	League Of Mn Cities Ins Trust	186,198.22		
Lexis Nexis Risk Data Management, Inc						
Lexis Nexis Risk Data Management, Inc	Other General Gov't		June 2022 Monthly Subscription Fee	106.09	156647	07/14/2022 1
		Total for	Lexis Nexis Risk Data Management, Inc	106.09		
Light, Noise & Smoke Of Fairmont						
Light, Noise & Smoke Of Fairmont	Other General Gov't		Donation to 4th of July Fireworks-Council Approved	1,500.00	156418	06/29/2022 1
		Total for	Light, Noise & Smoke Of Fairmont	1,500.00		
Locher Bros. Inc						
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	31,683.62	156525	07/07/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	264.60	156525	07/07/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	19,800.25	156525	07/07/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	6.00	156525	07/07/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale		Pop/Mix	165.50	156525	07/07/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	117.60	156525	07/07/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale		Beer	146.00	156525	07/07/2022 1
		Total for	Locher Bros. Inc	52,183.57		
MacQueen Equipment LLC						
MacQueen Equipment LLC	Storm Sewer Mnt		Valve-5 PSI #123	117.64	156729	07/20/2022 1
MacQueen Equipment LLC	Storm Sewer Mnt		Rubber Deflector #122	51.92	156729	07/20/2022 1
		Total for	MacQueen Equipment LLC	169.56		
MALEFI						
MALEFI	Crime Control & Investigation		Registration for Sanow & Nelson Firearms Instructor Training	600.00	156730	07/20/2022 1
		Total for	MALEFI	600.00		
Mankato/Fairmont Fire & Safety						
Mankato/Fairmont Fire & Safety	Crime Control & Investigation		Fire Extinguisher Inspection/Service Call Police Dept	186.00	156648	07/14/2022 1
		Total for	Mankato/Fairmont Fire & Safety	186.00		
<u>Mann</u>						
Mann	Engineering		Drop Equipment off at Frontier Precision Maple Grove MN	137.48	156419	06/29/2022 1
Mann	Engineering		Mileage to Frontier Precision Maple Grove, MN 06/28/2022	108.81	156450	06/30/2022 1
		Total for	Mann	246.29		
Marco Technologies, LLC						
Marco Technologies, LLC	Economic Development		Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22	46.83	156750	07/26/2022 1
Marco Technologies, LLC	Engineering		Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22	70.23	156750	07/26/2022 1
Marco Technologies, LLC	Engineering		Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22	18.96	156649	07/14/2022 1
Marco Technologies, LLC	Economic Development		Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22	12.65	156649	07/14/2022 1
Marco Technologies, LLC	Planning & Zoning		Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22	23.42	156750	07/26/2022 1
Marco Technologies, LLC	Building Inspection		Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22	23.42	156750	07/26/2022 1
Marco Technologies, LLC	Building Inspection		Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22	6.32	156649	07/14/2022 1
Marco Technologies, LLC	Parking Lots		Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22	2.53	156649	07/14/2022 1

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Marco Technologies, LLC

Martin County Attorney's Martin County Attorney's

Martin County Attorney's

Martin County Auditor

Martin County Auditor

Martin County Highway Dept Martin County Highway Dept

Martin County Highway Dept

Martin County Highway Dept

Martin County Highway Dept

Martin County

Vendor

To: 07/26/2022



Description Amount Check Number Check Date Department Planning & Zoning Contract Base Rate 07/02/22 to 08/01/22. Usage 06/02 to 07/01/22 6.32 156649 07/14/2022 1 9.37 07/26/2022 1 Parking Lots Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 156750 Recording & Reporting 07/26/2022 1 Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 14.05 156750 Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22 2.53 156649 07/14/2022 1 Liquor Store Liquor Store Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 9.37 156750 07/26/2022 1 Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 07/26/2022 1 Data Processing 14.05 156750 Data Processing Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22 3.79 156649 07/14/2022 1 Director of Finance Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 14.05 156750 07/26/2022 1 Director of Finance Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22 3.79 156649 07/14/2022 1 Recording & Reporting 07/14/2022 1 Contract Base Rate 07/02/22 to 08/01/22. Usage 06/02 to 07/01/22 3.79 156649 City Manager Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22 3.79 156649 07/14/2022 1 City Manager Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 14.05 156750 07/26/2022 1 Lake Restoration Contract Base Rate 07/02/22 to 08/01/22. Usage 06/02 to 07/01/22 2.53 156649 07/14/2022 1 Lake Restoration 9.37 07/26/2022 1 Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 156750 Crime Control & Investigation Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22 2.53 156649 07/14/2022 1 Crime Control & Investigation Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 9.37 156750 07/26/2022 1 Paved Streets Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22 2.53 156649 07/14/2022 1 Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22 Police Administration 2.53 156649 07/14/2022 1 Police Administration Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 9.37 156750 07/26/2022 1 Paved Streets Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 9.37 156750 07/26/2022 1 9.37 156750 07/26/2022 1 Airport Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 Airport Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22 2.53 07/14/2022 1 156649 Fire Fighting Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22 3.79 156649 07/14/2022 1 Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 14.05 156750 07/26/2022 1 Fire Fighting Parks Contract Base Rate 07/22 to 08/21/22 Usage 04/22 to 07/21/22 14.05 07/26/2022 1 156750 Parks Contract Base Rate 07/02/22 to 08/01/22, Usage 06/02 to 07/01/22 3.79 156649 07/14/2022 1 398.49 Marco Technologies, LLC Total for Crime Control & Investigation Contracted Computer Support Police Dept 04/01 to 06/30/2022 420.00 156650 07/14/2022 1 420.00 Martin County Total for Other General Gov't June 2022 Prosecutorial Services 6.250.00 156651 07/14/2022 1 Public Safety Charges Forfeiture Funds FMP21-7374 57.00 07/14/2022 1 156651 Total for Martin County Attorney's 6,307.00 Crime Control & Investigation Frontier Phone Bill June 2022 Police Dept 285.61 156674 07/14/2022 1 Crime Control & Investigation July 2022 Rental of Security Building 4,643.11 156571 07/08/2022 1 4,928.72 Total for Martin County Auditor Crime Control & Investigation June Fuel usage 3,860.35 156612 07/12/2022 1 Paved Streets June Fuel usage 6,936.28 156612 07/12/2022 1 Other General Gov't June Fuel usage 60.48 156612 07/12/2022 1 Parks 8.08 07/12/2022 1 Fuel key for parks 156612

From: 06/29/2022



Identic curve lysingway DeptPeriodJune Fuol tange3,0000 (0)199002099012Matrin Curve lysingway DeptAirrina ControlJune Fuol tange2208.819901200712202.2 IMatrin Curve lysingway DeptAirrina Curve lysingway DeptAirrina Curve lysingway Dept100.000712202.2 IMatrin Curve lysingway DeptBipling ImpercisionJune Fuol tange106.819901200712202.2 IMatrin Curve lysingway DeptGarbage CollectionJune Fuol tange364.8.319901200712202.2 IMatrin Curve lysingway DeptGarbage CollectionJune Fuol tange364.8.319901200712202.2 IMatrin Curve lysingway DeptGarbage CollectionJune Fuol tange364.8.319901200712202.2 IMatrin Curve lysingway DeptEngineeringAinconge Networks364.8.319901200712202.2 IMatrin Curve lysingway DeptEngineeringAinconge Networks364.8.319901200712202.2 IMatrin Curve lysingway DeptEngineeringAinconge Networks44.8.000714202.2 IMatrin Curve lysingway DeptEngineeringCarle Courve South So	<u>Vendor</u>	Department		Description	<u>Amount</u>	Check Number	Check Date
Induring Mindury DeptAnima ControlJune Field sagn20.0015.010.0712022 1Martin County Highway DeptBiolegin InspectionJune Field sagn8.04.01156.010.0712022 1Martin County Highway DeptGardage CollectionJune Field sagn8.04.01156.010.0712022 1Martin County Highway DeptGardage CollectionJune Field sagn8.04.01156.010.0712022 1Martin County Highway DeptGardage CollectionJune Field sagn10.44.61156.010.0712022 1Martin County Highway DeptEnglenoningRecording FeeD banes Adardem Grandson Collection Agreement10.46.619.0712022 1Martin County RecorderEnglenoningRecording FeeD banes Adardem Grandson Collection Agreement10.60.010.071202 1Martin County RecorderEnglenoningRecording FeeD banes Adardem Grandson Collection Agreement10.60.010.071202 1Martin County RecorderEnglenoningRecording FeeD banes Adardem Grandson Collection Agreement10.60.010.071202 1Martin County RecorderEnglenoningRecording FeeD banes Adardem Grandson Collection Agreement10.60.010.071202 1Martin County RecorderEnglenoningRecording FeeD banes Adardem Grandson Collection Agreement10.60.010.071202 1Martin County RecorderEnglenoningRecording FeeD banes Adardem Grandson Collection Agreement10.60.010.071202 1Martin County RecorderEnglenoningRecording FeeD banes Adardem Grandson Collection Agreement10.60.010.071202 1M	Martin County Highway Dept	Parks		June Fuel usage	3,960.64	156612	07/12/2022 1
InductionAmportAmportJone Fuel samp24.40110.401210.40121Martin Courty Hiphway DeptEngineeringJone Fuel samp30.431660120/17.20221Martin Courty Hiphway DeptEngineeringJone Fuel samp30.431660120/17.20221Martin Courty Hiphway DeptStore Sover MrtJone Fuel samp10.47.651560120/17.20221Martin Courty Hiphway DeptStore Sover MrtJone Fuel samp10.47.651560120/17.20221Martin Courty Hiphway DeptStore Sover MrtJone Fuel samp10.47.651560120/17.20221Martin Courty HecorderRecorder Fuel Jones & Marine Grantsher License Agreemant46.00111Martin Courty RecorderRecorder Fuel Jones & Marine Grantsher License Agreemant46.0011<	Martin County Highway Dept	Fire Fighting		June Fuel usage	611.76	156612	07/12/2022 1
Inden Convty Highway DepiBuilding ImpedienciaJone Fuel wange100.05100.05100.0712/20211Martin County Highway DepiGan Sage CalledianJone Fuel wange304.431568.120712/20211Martin County Highway DepiGan Sage CalledianJone Fuel wange304.431568.120712/20211Martin County Highway DepiBio Sage CalledianJone Fuel wange107.4541568.120711/20221Martin County ResourceEngeneringMartin County Highway Depi45.001558.220711/20221Martin County Sold WatesEngeneringRecording Fae Duane & Martine Grensteiner License Agreement45.001558.220711/20221Martin County Sold WatesEngeneringRecording Fae Duane & Martine Grensteiner License Agreement45.001558.220711/20221Martin County Sold WatesEngeneringElectronics & Applianca Recording Fae Duane & Martine Grensteiner License Agreement45.001558.220711/20221Martin County TosaurerElectronics & Applianca Recording Fae Duane & Martine Grensteiner License Agreement45.001558.220711/20221Martin County TosaurerElectronics & Applianca Recording Fae Duane & Martine Grensteiner License Agreement45.0011558.220711/20221Martin County TosaurerElectronics & Applianca Recording Fae Duane & Martine Grensteiner License Agreement45.0011558.22111111111111 <t< td=""><td>Martin County Highway Dept</td><td>Animal Control</td><td></td><td>June Fuel usage</td><td>290.98</td><td>156612</td><td>07/12/2022 1</td></t<>	Martin County Highway Dept	Animal Control		June Fuel usage	290.98	156612	07/12/2022 1
Index convey fegivava DaptEngineering June Fuel usage50.43156.1207.12022 1Martin County Highway DaptBorn Saver Mnt.June Fuel usage10.47.463156.1207.12022 1Martin County Highway DaptBorn Saver Mnt.June Fuel usage17.47.463156.1207.12022 1Martin County Highway DaptBranes PollentingRecord or Facil usage17.47.46311Martin County RecorderGanage CollectionRecord or Facil usage24.580156.5507.14.022 1Martin County MaxieGanage CollectionBelonics A Applance Recycling Colly Wite Cleanup 202224.5800156.5507.14.022 1Martin County TessuerGanage Collection220.540156.5507.14.022 1007.0002 1<	Martin County Highway Dept	Airport		June Fuel usage	234.91	156612	07/12/2022 1
Matria County Highway DeptGandage GalectionJane Fiel usage364.88916.8120.71/2022 1Matria County Highway DeptBiom Swore MotJane Fiel usage778.43778.43Matria County RecorderEngineeringRecording Foo Dane & Marteneo Geneticien License Agreement40.001569520.71/12022 1Matria County Action MarceCounty Solid WasteBiomeringRecording Foo Dane & Marteneo Geneticien License Agreement40.001569520.71/1202 1Matria County Solid WasteEngineeringBicchorein Sa Agriance Recorder40.001569520.71/1202 1Matria County Solid WasteEngineeringBicchorein Sa Agriance Recorder40.001569720.71/1202 1Matria County TessureEngineeringBiodering20.04 failingery Models & Cilp to Cily of Fairment AOI1770.00156974707.00202 1Matria County TessureFiergertingFiergertingFiergerting707.00156974706.002 0706.2020 2Metric Salas Inc.FiergertingFiergertingFiergerting707.00156974706.2020 2156974706.2020 2156974706.2020 2156974706.2020 2156974706.2020 2156974706.2020 2156974706.2020 2156974706.2020 2156974706.2020 2156974706.2020 2156974706.2020 2156974706.2020 2156975707.4020 1156974706.2020 2156975707.4020 1156974706.2020 2156975707.4020 1156974707.4020 1156975<	Martin County Highway Dept	Building Inspection		June Fuel usage	180.95	156612	07/12/2022 1
Index county Highway Dept.Storm Sever Mr.In First usage10,748.310,748.20.111,720.20.	Martin County Highway Dept	Engineering		June Fuel usage	50.43	156612	07/12/2022 1
India County RecorderIndia County Record	Martin County Highway Dept	Garbage Collection		June Fuel usage	364.83	156612	07/12/2022 1
Martin County Recorder Engineering Record of FeD une & Martin County Recorder 46.00 156652 0/11/2022 1 Martin County Solid Waate Garbage Collection Electronics & Applance Recycling Chy Wide Cleanup 2022 24,589.00 156653 0/71/4/202 1 Martin County Solid Waate Garbage Collection 2020 Areal Imager Moleice & City of Fairmont AOI 1,770.00 156572 0/70/2022 1 Martin County Solid Maate Engineering 2020 Areal Imager Moleice & City of Fairmont AOI 1,770.00 156742 0/70/2022 1 Martin County Solid Maate Fign Fairmont Fireman Physical Socterstein 0700 Areal Imager Moleice & City of Fairmont AOI 1,770.00 156742 0/70/2022 1 Marco County Fairmont Firema Physical Socterstein 705.00 1067.00 0/70/2022 1 Marco Sales Inc. Firema Physical Socterstein 705.00 202.47 156420 06529/2022 1 Marco Sales Inc. Color Copies 0030 to 6/20202 & Base Rate 6/0 to 9/2022 Physica 204.27 156420 06529/2022 1 Marco Sales Inc. Color Copies 0030 to 6/20202 & Base Rate 6/0 to 9/2022 Physica 204.27 156420 06529/2022 1	Martin County Highway Dept	Storm Sewer Mnt		June Fuel usage	1,074.65	156612	07/12/2022 1
Induct or part of the standard free Stand			Total for	Martin County Highway Dept	17,634.34		
Intering on the part of t	Martin County Recorder						
Martin County Solid Waste Garbage Collection Electronics & Applance Recycling City Wide Cleanup 2022 24,889.00 156653 0714/2022 Martin County Solid Waste Zadase Collection Zadase Collectio	Martin County Recorder	Engineering		Recording Fee Duane & Marlene Grensteiner License Agreement	46.00	156652	07/14/2022 1
Inditio County Solid WasteGardage CollectionElectronics & Appliance Recycling City Wide Cleanup 202224,589.0015665307/14/20221Martin County TreasurerEngineering2020 Arial Imager Mosials & City to Lity of Fairmont AOI1,770.001,657.20,708/20220Mayo Clinic Heatth System FairmontFire FightingFirenan Physical Sodentan767.001,657.40,702/20221Mayo Clinic Heatth System FairmontFire FightingFirenan Physical Sodentan767.001,567.40,502/20221Mayo Clinic Heatth System FairmontColor Copies 00/10 fo /2/2022 & Base Rate 6/3 to 9/2/22/CityShop0,02.71,564.200,602/9/20221Metro Sales Inc.Color Copies 00/10 fo /2/2022 & Base Rate 6/3 to 9/2/22/CityShop0,02.71,564.200,602/9/20221Metro Sales Inc.Color Copies 00/10 fo /2/2022 & Base Rate 6/3 to 9/2/22/CityShop0,02.71,564.200,602/9/20221Metro Sales Inc.Color Copies 00/10 fo /2/2022 & Base Rate 6/3 to 9/2/22/CityShop0,02.71,564.200,602/9/20221Metro Sales Inc.Color Copies 00/10 fo /2/2022 & Base Rate 6/3 to 9/2/22/CityShop0,02.71,564.200,602/9/20221Metro Sales Inc.Color Copies 00/10 fo /2/2022 & Base Rate 6/3 to 9/2/22/CityShop0,02.71,564.200,602/9/20221Metro Sales Inc.Color Copies 00/10 fo /2/2022 & Base Rate 6/3 to 9/2/22/CityShop0,02.71,564.200,602/9/20221Metro Sales Inc.Color Copies 00/10 fo /2/2022 & Base Rate 6/3 to 9/2/22/CityShop0,			Total for	Martin County Recorder	46.00		
Total of Martin County Solid Waste 24,883.00 Martin County Treasurer Engineering 2020 Aerial Imagery Mosiae & Clip to Clty of Fairmont AOI 1,770.00 156572 07/08/2022 1 Martin County Treasurer 1,770.00 156572 07/08/2022 1 Mayo Clinic Health System Fairmont Fire Fighting Fireman Physical Sodersten 767.00 15674 07/20/2022 1 Marto Sales Inc. Terma Physical Sodersten 767.00 15674 07/20/202 1 Metro Sales Inc. Color Copies 00/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22/10/shop 20.247 156420 06/29/202 1 Metro Sales Inc. Color Copies 00/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22/10/shop 20.247 156420 06/29/202 1 Metro Sales Inc. Color Copies 00/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22/10/shop 20.247 156420 06/29/202 1 Metro Sales Inc. Color Copies 00/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22/10/shop 20.247 156470 06/29/202 1 Metro Sales Inc. Color Copies 00/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22/10/shop 20.247 15667 07/14/202 1 Metro Sales Inc. Wetro Sales Inc. Segot Sole Sole Solo	Martin County Solid Waste						
Martin County Treasurer Instant Product Stream Product S	Martin County Solid Waste	Garbage Collection		Electronics & Appliance Recycling City Wide Cleanup 2022	24,589.00	156653	07/14/2022 1
Indita County TreasurerEngineering2020 Arial langery Mosias & Clip to City of Fairmont AOI $1,770.00$ $1,760.00$ $1,760.00$ $1,760.000$ $1,760.00000000000000000000000000000000000$			Total for	Martin County Solid Waste	24,589.00		
Total of Mayo Clinic Health System FairmontFire FightingFireman Physical Sodersten767.001587.4407/20/202Mayo Clinic Health System FairmontT67.001587.4407/20/2021Metro Sales Inc.ParksColor Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 CliftShop202.471564.2006/29/20221Metro Sales Inc.Orine Control & InvestigationColor Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 CliftShop202.471564.2006/29/20221Metro Sales Inc.Paved StreetsColor Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 CliftShop202.471564.2006/29/20221Metro Sales Inc.Paved StreetsColor Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 CliftShop20.241564.2006/29/20221Metro Sales Inc.Paved StreetsColor Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 CliftShop20.241564.2006/29/2021Metro Sales Inc.Paved StreetsColor Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 CliftShop20.251564.2006/29/2021Metro Sales Inc.Paved StreetsColor Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 CliftShop1564.2006/29/2021Metro Sales Inc.Paved StreetsColor Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 CliftShop1567.507/14/2021MidcoCentral GarageCilft Telephone July 2022146.5315667.507/14/2021MidcoLiguer Store Telephone July 2022Cilft Silf Silft Silft Silft Silft Silft Silft Silft Sil	Martin County Treasurer						
Mayo Clinic Health System Fairmont Fier Fighting Fierman Physical Soferstin 767.00 156744 07/20/202 1 Mayo Clinic Health System Fairmont Térr.00 Terr.00 Terr.0	Martin County Treasurer	Engineering		2020 Aerial Imagery Mosiac & Clip to City of Fairmont AOI	1,770.00	156572	07/08/2022 1
Hayo Clinic Health System Fairmont Fire Fighting Fireman Physical Soderstem 767.00 1567.40 707.002.02 1 Metro Sales Inc. Mark Noir Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 (bythop) 202.47 1564.20 066/29/202 1 Metro Sales Inc. Orime Control & Investigation Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 (bythop) 202.47 1564.20 066/29/202 1 Metro Sales Inc. Orime Control & Investigation Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 (bythop) 202.47 1564.20 06/29/202 1 Metro Sales Inc. Orient Garage Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 (bythop) 202.47 1564.20 06/29/202 1 Metro Sales Inc. Orient Garage Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 (bythop) 202.47 1564.20 06/29/202 1 Metro Sales Inc. Orient Garage Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 (bythop) 202.47 1564.20 06/29/202 1 Midro Control Garage Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 (bythop) 202.47 1564.20 07/14/202 1 Midco Control Garage <			Total for	Martin County Treasurer	1,770.00		
Total of Mayo Clinic Health System Fairmont 767.00 Metro Sales Inc. Name Nam Name Name	Mayo Clinic Health System Fairmont						
Metro Sales Inc. Number of the second s	Mayo Clinic Health System Fairmont	Fire Fighting		Fireman Physical Sodersten	767.00	156744	07/20/2022 1
Metro Sales Inc. Parks Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 Chyshop 202.47 156420 06/29/2022 1 Metro Sales Inc. Chime Contro & Investigation Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 Chyshop 202.47 156420 06/29/2022 1 Metro Sales Inc. Dead Streets Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 Chyshop 202.47 156420 06/29/2022 1 Metro Sales Inc. Central Garage Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 Chyshop 205.27 156420 06/29/2022 1 Metro Sales Inc. Central Garage Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 Chyshop 205.27 156675 07/14/2022 1 Metro Sales Inc. Central Garage City Hall Telephone July 2022 Ass.9 156675 07/14/2022 1 Midco Central Garage City Hall Telephone July 2022 20.63 156675 07/14/2022 1 Midco City Manager City Hall Telephone July 2022 20.63 156675 07/14/2022 1 Midco City Manager City Hall Telephone July 2022 20.63 156675 07/14/2022 1			Total for	Mayo Clinic Health System Fairmont	767.00		
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Metro Sales Inc. Paved Streets Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22CityShop 202.47 156420 06/29/2022 1 Metro Sales Inc. Central Garage Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22CityShop 65.92 156420 06/29/2022 1 Metro Sales Inc. Pared Streets Pared Pared <t< td=""><td>Metro Sales Inc.</td><td>Parks</td><td></td><td>Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22CityShop</td><td>202.47</td><td>156420</td><td>06/29/2022 1</td></t<>	Metro Sales Inc.	Parks		Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22CityShop	202.47	156420	06/29/2022 1
Metro Sales Inc. Central Garage Color Copies 03/03 to 6/2/2022 & Base Rate 0/3 to 9/2/2021/95/pp 65.92 156420 06/29/2021 Micto Betro Sales Inc. Betro Sales Inc. 962.13 Midco Contral Garage City Hall Telephone July 2022 Ads.99 156675 07/14/2022 1 Midco Contral Garage City Hall Telephone July 2022 126.38 156675 07/14/2022 1 Midco Engineering City Hall Telephone July 2022 40.62 156675 07/14/2022 1 Midco Engineering City Hall Telephone July 2022 40.62 156675 07/14/2022 1 Midco Liquor Store Liquor Store Telephone Ol/9 to 07/31/2022 40.62 156675 07/14/2022 1 Midco Data Processing City Hall Telephone July 2022 50.68 156675 07/14/2022 1 Midco Data Processing City Hall Telephone July 2022 50.68 156675 07/14/2022 Midco Data Processing City Hall Telephone July 2022 50.60 156675 07/	Metro Sales Inc.	Crime Control & Investigation		Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22 Police	491.27	156420	06/29/2022 1
Total for Metro Sales Inc. 962.13 Midco Planning & Zoning City Hall Telephone July 2022 48.59 156675 07/14/2022 1 Midco Central Garage City Hall Telephone July 2022 21.57 156675 07/14/2022 1 Midco Engineering City Hall Telephone July 2022 12.63 156675 07/14/2022 1 Midco Economic Development City Hall Telephone July 2022 40.62 156675 07/14/2022 1 Midco Economic Development City Hall Telephone July 2022 200.63 156675 07/14/2022 1 Midco Economic Development City Hall Telephone July 2022 200.63 156675 07/14/2022 1 Midco City Manager City Hall Telephone July 2022 200.63 156675 07/14/2022 1 Midco Dia Processing Internet Circuit July 2022 60.93 156675 07/14/2022 1 Midco Director of Finance City Hall Telephone July 2022 38.69 156675 07/14/2022 1	Metro Sales Inc.	Paved Streets		Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22CityShop	202.47	156420	06/29/2022 1
Midco Planning & Zoning City Hall Telephone July 2022 48.59 156675 07/14/2022 1 Midco Central Garage City Hall Telephone July 2022 21.57 156675 07/14/2022 1 Midco Engineering City Hall Telephone July 2022 21.57 156675 07/14/2022 1 Midco Economic Development City Hall Telephone July 2022 40.62 156675 07/14/2022 1 Midco Liquor Store Liquor Store City Hall Telephone July 2022 200.63 156675 07/14/2022 1 Midco City Manager City Hall Telephone July 2022 200.63 156675 07/14/2022 1 Midco Recording & Reporting City Hall Telephone July 2022 20.63 156675 07/14/2022 1 Midco Data Processing Internet Circuit July 2022 600.39 156675 07/14/2022 1 Midco Director of Finance City Hall Telephone July 2022 600.39 156675 07/14/2022 1 Midco Paved Streets	Metro Sales Inc.	Central Garage		Color Copies 03/03 to 6/2/2022 & Base Rate 6/3 to 9/2/22CityShop	65.92	156420	06/29/2022 1
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MidcoEconomic DevelopmentCity Hall Telephone July 202240.6215667507/14/20221MidcoLiquor StoreLiquor StoreLiquor Store Telephone 06/19 to 07/31/2022200.6315667507/14/20221MidcoCity ManagerCity Hall Telephone July 2022126.3815667507/14/20221MidcoRecording & ReportingCity Hall Telephone July 202259.6815667507/14/20221MidcoData ProcessingInternet Circuit July 2022600.3915667507/14/20221MidcoDirector of FinanceCity Hall Telephone July 202248.5915667507/14/20221MidcoPaved StreetsCity Hall Telephone July 202239.6915667507/14/20221MidcoCrime Control & InvestigationCity Hall Telephone July 202231.1015667507/14/20221MidcoParksCity Hall Telephone July 202231.1015667507/14/20221MidcoParksCity Hall Telephone July 202231.1015667507/14/20221MidcoParksCity Hall Telephone July 202249.2215667507/14/20221MidcoParksCity Hall Telephone July 202249.2215667507/14/20221MidcoParksCity Hall Telephone July 202221.5715667507/14/20221MidcoAirportVirtual Ethernet Circuit Airport 06/12 to 07/31/2022538.8315667507/14/20221Midco </td <td>Midco</td> <td>Central Garage</td> <td></td> <td>City Hall Telephone July 2022</td> <td>21.57</td> <td>156675</td> <td>07/14/2022 1</td>	Midco	Central Garage		City Hall Telephone July 2022	21.57	156675	07/14/2022 1
MidcoLiquor StoreLiquor Store Telephone 06/19 to 07/31/2022200.6315667507/14/20221MidcoCity ManagerCity Hall Telephone July 2022126.3815667507/14/20221MidcoRecording & ReportingCity Hall Telephone July 202259.6815667507/14/20221MidcoData ProcessingInternet Circuit July 2022600.3915667507/14/20221MidcoDirector of FinanceCity Hall Telephone July 202248.5915667507/14/20221MidcoPaved StreetsCity Hall Telephone July 202239.6915667507/14/20221MidcoCrime Control & InvestigationCity Hall Telephone July 202231.1015667507/14/20221MidcoParksCity Hall Telephone July 202231.0015667507/14/20221MidcoParksCity Hall Telephone July 202231.0015667507/14/20221MidcoParksCity Hall Telephone July 202238.8315667507/14/2021MidcoParksCity Hall Telephone July 202238.8	Midco	Engineering		City Hall Telephone July 2022			
MidcoCity ManagerCity Hall Telephone July 2022126.3815667507/14/2021MidcoRecording & ReportingCity Hall Telephone July 202259.6815667507/14/2021MidcoData ProcessingInternet Circuit July 2022600.3915667507/14/2021MidcoDirector of FinanceCity Hall Telephone July 202248.5915667507/14/2021MidcoPaved StreetsCity Hall Telephone July 202239.6915667507/14/2021MidcoCrime Control & InvestigationCity Hall Telephone July 202231.1015667507/14/2021MidcoParksCity Hall Telephone July 202231.1015667507/14/2021MidcoParksCity Hall Telephone July 202249.2215667507/14/2021MidcoFire FightingCity Hall Telephone July 202221.5715667507/14/2021MidcoAirportKity Hall Telephone July 202221.5715667507/14/2021MidcoParksCity Hall Telephone July 202221.5715667507/14/2021MidcoFire FightingCity Hall Telephone July 202221.5715667507/14/2021MidcoMidcoFire FightingCity Hall Telephone July 202221.5715667507/14/2021MidcoMidcoKity Hall Telephone July 2022S38.8315667507/14/2021MidcoMidcoKity Hall Telephone July 202 <t< td=""><td>Midco</td><td>Economic Development</td><td></td><td>City Hall Telephone July 2022</td><td>40.62</td><td>156675</td><td>07/14/2022 1</td></t<>	Midco	Economic Development		City Hall Telephone July 2022	40.62	156675	07/14/2022 1
MidcoRecording & ReportingCity Hall Telephone July 202259.6815667507/14/20221MidcoData ProcessingInternet Circuit July 2022600.3915667507/14/20221MidcoDirector of FinanceCity Hall Telephone July 202248.5915667507/14/20221MidcoPaved StreetsCity Hall Telephone July 202239.6915667507/14/20221MidcoCrime Control & InvestigationCity Hall Telephone July 202231.1015667507/14/20221MidcoParksCity Hall Telephone July 202231.1015667507/14/20221MidcoParksCity Hall Telephone July 202249.2215667507/14/20221MidcoFire FightingCity Hall Telephone July 202221.5715667507/14/20221MidcoAirportVirtual Ethernet Circuit Airport 06/12 to 07/31/2022538.8315667507/14/20221	Midco	Liquor Store		Liquor Store Telephone 06/19 to 07/31/2022	200.63	156675	07/14/2022 1
MidcoData ProcessingInternet Circuit July 2022600.3915667507/14/20221MidcoDirector of FinanceCity Hall Telephone July 202248.5915667507/14/20221MidcoPaved StreetsCity Hall Telephone July 202239.6915667507/14/20221MidcoCrime Control & InvestigationCity Hall Telephone July 202231.1015667507/14/20221MidcoParksCity Hall Telephone July 202231.1015667507/14/20221MidcoFire FightingCity Hall Telephone July 202249.2215667507/14/20221MidcoFire FightingCity Hall Telephone July 202221.5715667507/14/20221MidcoAirportVirtual Ethernet Circuit Airport 06/12 to 07/31/2022538.8315667507/14/20221	Midco	City Manager		City Hall Telephone July 2022	126.38	156675	07/14/2022 1
Midco Director of Finance City Hall Telephone July 2022 48.59 156675 07/14/2022 1 Midco Paved Streets City Hall Telephone July 2022 39.69 156675 07/14/2022 1 Midco Crime Control & Investigation City Hall Telephone July 2022 31.10 156675 07/14/2022 1 Midco Parks City Hall Telephone July 2022 31.10 156675 07/14/2022 1 Midco Parks City Hall Telephone July 2022 49.22 156675 07/14/2022 1 Midco Fire Fighting City Hall Telephone July 2022 21.57 156675 07/14/2022 1 Midco Airport City Hall Telephone July 2022 21.57 156675 07/14/2022 1 Midco Airport Virtual Ethernet Circuit Airport 06/12 to 07/31/2022 538.83 156675 07/14/2022 1	Midco	Recording & Reporting		City Hall Telephone July 2022	59.68	156675	07/14/2022 1
Midco Paved Streets City Hall Telephone July 2022 39.69 156675 07/14/2022 1 Midco Crime Control & Investigation City Hall Telephone July 2022 31.10 156675 07/14/2022 1 Midco Parks City Hall Telephone July 2022 49.22 156675 07/14/2022 1 Midco Fire Fighting City Hall Telephone July 2022 21.57 156675 07/14/2022 1 Midco Fire Fighting City Hall Telephone July 2022 21.57 156675 07/14/2022 1 Midco Airport Virtual Ethernet Circuit Airport 06/12 to 07/31/2022 538.83 156675 07/14/2022 1	Midco	Data Processing		Internet Circuit July 2022	600.39	156675	07/14/2022 1
Midco Crime Control & Investigation City Hall Telephone July 2022 31.10 156675 07/14/2022 1 Midco Parks City Hall Telephone July 2022 49.22 156675 07/14/2022 1 Midco Fire Fighting City Hall Telephone July 2022 21.57 156675 07/14/2022 1 Midco Airport Virtual Ethernet Circuit Airport 06/12 to 07/31/2022 538.83 156675 07/14/2022 1	Midco	Director of Finance		City Hall Telephone July 2022	48.59	156675	07/14/2022 1
Midco Parks City Hall Telephone July 2022 49.22 156675 07/14/2022 1 Midco Fire Fighting City Hall Telephone July 2022 21.57 156675 07/14/2022 1 Midco Airport Virtual Ethernet Circuit Airport 06/12 to 07/31/2022 538.83 156675 07/14/2022 1	Midco	Paved Streets		City Hall Telephone July 2022	39.69	156675	07/14/2022 1
Midco Fire Fighting City Hall Telephone July 2022 21.57 156675 07/14/2022 1 Midco Airport Virtual Ethernet Circuit Airport 06/12 to 07/31/2022 538.83 156675 07/14/2022 1	Midco	Crime Control & Investigation		City Hall Telephone July 2022	31.10	156675	07/14/2022 1
Midco Airport Virtual Ethernet Circuit Airport 06/12 to 07/31/2022 538.83 156675 07/14/2022	Midco	Parks		City Hall Telephone July 2022	49.22	156675	07/14/2022 1
	Midco	Fire Fighting		City Hall Telephone July 2022	21.57	156675	07/14/2022 1
Midco Building Inspection City Hall Telephone July 2022 48.59 156675 07/14/2022 1	Midco	Airport		Virtual Ethernet Circuit Airport 06/12 to 07/31/2022	538.83	156675	07/14/2022 1
	Midco	Building Inspection		City Hall Telephone July 2022	48.59	156675	07/14/2022 1

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To: 07/26/2022
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Vendor	Department		Description	<u>Amount</u>	Check Number	Check Date
		Total for	Midco	2,001.83		
Midwest Garage Doors of Fairmont, Inc						
Midwest Garage Doors of Fairmont, Inc.	Fire Fighting		Fire Dept Ladder 8 Door Repair	125.00	156421	06/29/2022 1
Midwest Garage Doors of Fairmont, Inc.	Parks		Garage Doors for Park Block Building Door	5,125.00	156573	07/08/2022 1
Midwest Garage Doors of Fairmont, Inc.	Crime Control & Investigation		2-8' Weatherstrip & Install Police Dept	129.95	156451	06/30/2022 1
Midwest Garage Doors of Fairmont, Inc.	Parks		Sanding Room 12'2" x 12' Midland Door & T-50 Liftmaster Opener	4,720.00	156421	06/29/2022 1
Midwest Garage Doors of Fairmont, Inc.	Crime Control & Investigation		Set of Cables & Install Police Dept	142.90	156676	07/14/2022 1
Midwest Garage Doors of Fairmont, Inc.	Paved Streets		Repair Door Opener Old St Door	125.00	156731	07/20/2022 1
		Total for	Midwest Garage Doors of Fairmont, Inc	10,367.85		
Miller Sellner						
Miller Sellner	Parks		Mower Blades (6)	203.34	156732	07/20/2022 1
Miller Sellner	Parks		Rear Fork, Dust Cap, Spring Washer, Bearing Cap & Bearing #538	983.47	156732	07/20/2022 1
Miller Sellner	Parks		Water In Fuel Sensor Park #547	91.75	156422	06/29/2022 1
		Total for	Miller Sellner	1,278.56		
Minn Municipal Utilities Association						
Minn Municipal Utilities Association	Workers Comp		Safety mgt program July-Sept	11,362.50	156692	07/14/2022 1
		Total for	Minn Municipal Utilities Association	11,362.50		
Minnesota Dept of Admin						
Minnesota Dept of Admin	Crime Control & Investigation		Vehicle Leases June 2022 Police Dept	4,105.62	156745	07/20/2022 1
		Total for	Minnesota Dept of Admin	4,105.62		
<u>Minnesota Elevator, Inc</u>						
Minnesota Elevator, Inc	General Government Buildings		July 2022 Elevator Service City Hall	160.45	156574	07/08/2022 1
		Total for	Minnesota Elevator, Inc	160.45		
<u>Minnesota Hardwoods, Inc</u>						
Minnesota Hardwoods, Inc	Parks		Hardwood Chips	1,800.00	156654	07/14/2022 1
Minnesota Hardwoods, Inc	Parks		Woodchips Park Dept	1,875.00	156575	07/08/2022 1
		Total for	Minnesota Hardwoods, Inc	3,675.00		
<u>Minnesota Housing</u>						
Minnesota Housing	Non-departmental		Refund Check 017592-000, 1228 N Elm St #2	0.60	156493	07/01/2022 1
Minnesota Housing	Non-departmental		Refund Check 017592-000, 1228 N Elm St #2	6.01	156493	07/01/2022 1
Minnesota Housing	Non-departmental		Refund Check 017592-000, 1228 N Elm St #2	6.01	156493	07/01/2022 1
Minnesota Housing	Non-departmental		Refund Check 017592-000, 1228 N Elm St #2	1.11	156493	07/01/2022 1
		Total for	Minnesota Housing	13.73		
Mn Dept of Employment & Economic D				0.004.40	450055	07/1//0000
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues		Aug 2022 City of Fairmont/Zierke Blt Mfg Loan #2	3,064.18	156655	07/14/2022 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues		Aug 2022 City of Fairmont/Zierke Blt MfgMN Investment Fund Grant	4,597.00	156655	07/14/2022 1
		Total for	Mn Dept of Employment & Economic D	7,661.18		
MN Energy Resources Corp.				1 000 00	150.000	00/00/0000
MN Energy Resources Corp.			Gas Utilities 05/23 to 06/22/2022 Library	1,629.00	156423	06/29/2022 1
MN Energy Resources Corp.	Aquatic Park		Gas Utilities 05/20 to 06/20/2022 Aquatic Park	6,753.99	156423	06/29/2022 1
MN Energy Resources Corp.	Central Garage		Gas Utilities 05/17 to 06/16/2022 801 E Margaret St	25.77	156423	06/29/2022 1
MN Energy Resources Corp.	Parks		Gas Utilities 06/07 to 07/06/2022 Lincoln Shelter House	20.50	156751	07/26/2022 1
MN Energy Resources Corp.	Fire Fighting		Gas Utilities 06/02 to 07/03/2022 Fire Dept	219.28	156656	07/14/2022 1

From: 06/29/2022 To: 07/26/2022 Vendor Department MN Energy Resources Corp. Paved Streets

Parks

MN Energy Resources Corp.

Mn Municipal Beverage Association

Moto

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Mn Municipal Beverage Association Mn Municipal Beverage Association	Liquor Store		Membership July 2022 to July 2023	2,700.00	156526	07/07/2022 1
with multicipal beverage Association	<u>.</u>	Total for	Mn Municipal Beverage Association	2,700.00	150520	0110112022
Motorola Solutions, Inc.		TOTAL TOL	Mil Mullicipal Deverage Association	2,700.00		
Motorola Solutions, Inc.	Crime Control & Investigation		Body Camera Parts	19.60	156452	06/30/2022 1
	5	Total for	Motorola Solutions, Inc.	19.60		00/00/2022
Nagel		Total Ioi				
Nagel	Non-departmental		Refund Check 015662-001, 807 S PARK ST	0.02	156459	06/30/2022 1
Nagel	Non-departmental		Refund Check 015662-001, 807 S PARK ST	0.22	156459	06/30/2022 1
Nagel	Non-departmental		Refund Check 015662-001, 807 S PARK ST	0.58	156459	06/30/2022 1
Nagel	Non-departmental		Refund Check 015662-001, 807 S PARK ST	0.14	156459	06/30/2022 1
Nagel	Non-departmental		Refund Check 015662-001, 807 S PARK ST	0.22	156459	06/30/2022 1
0	•	Total for	Nagel	1.18		
Napa Auto Fairmont						
Napa Auto Fairmont	Central Garage		Oil Filters Shop #131	9.26	156424	06/29/2022 1
Napa Auto Fairmont	Storm Sewer Mnt		Oil Filter Street 123 B	9.21	156657	07/14/2022 1
Napa Auto Fairmont	Storm Sewer Mnt		Oil Filter Storm Sewer 123	7.14	156657	07/14/2022 1
Napa Auto Fairmont	Road & Bridge Equipment		Air Filter Street #136	9.56	156424	06/29/2022 1
Napa Auto Fairmont	Road & Bridge Equipment		Oil Filters	-25.37	156424	06/29/2022 1
Napa Auto Fairmont	Road & Bridge Equipment		Oil Filter Street #130	3.18	156424	06/29/2022 1
Napa Auto Fairmont	Road & Bridge Equipment		Oil Filter & Air Filter Street #141	8.43	156733	07/20/2022 1
Napa Auto Fairmont	Road & Bridge Equipment		Oil Filter Street #138	3.37	156733	07/20/2022 1
Napa Auto Fairmont	Road & Bridge Equipment		Oil Filter Street #152	3.37	156733	07/20/2022 1
Napa Auto Fairmont	Road & Bridge Equipment		Oil Filter & Fuel Filter Street #111	35.53	156733	07/20/2022 1
Napa Auto Fairmont	Road & Bridge Equipment		Oil Filter Street 140	3.18	156657	07/14/2022 1
Napa Auto Fairmont	Parks		Oil & Fuel Filters Park #547	42.49	156424	06/29/2022 1
Napa Auto Fairmont	Parks		Fuel Filter Park #547	11.26	156424	06/29/2022 1
Napa Auto Fairmont	Crime Control & Investigation		Oil Filter Police P3	3.18	156746	07/20/2022 1
Napa Auto Fairmont	Crime Control & Investigation		Oil Filter Police #8	3.18	156746	07/20/2022 1
Napa Auto Fairmont	Airport		Oil Filter Airport 318	3.18	156424	06/29/2022 1
Napa Auto Fairmont	Parks		Oil & Oil Filter Park #514	30.85	156733	07/20/2022 1
Napa Auto Fairmont	Parks		Stihl Spring Spools, Cover & Complete Spool Assembly Park Dept	137.88	156733	07/20/2022 1
Napa Auto Fairmont	Parks		Oil Filter Park #507	3.37	156733	07/20/2022 1
Napa Auto Fairmont	Parks		Oil Filter Park #503	3.37	156733	07/20/2022 1
Napa Auto Fairmont	Parks		Oil & Air Filters Park #531	44.88	156424	06/29/2022 1
		Total for	Napa Auto Fairmont	350.50		
<u>Nelson</u>						
Nelson	Crime Control & Investigation		R700 Trigger swapped out at 88tactical basic sniper training	200.00	0	06/29/2022 1

Description

Total for MN Energy Resources Corp.

Gas Utilities 05/17 to 06/16/2022 801 E Margaret St

Gas Utilities 05/17 to 06/16/2022 801 E Margaret St

Nemmers

Total for Nelson



Amount

79.21

79.21

8,806.96

200.00

Check Number

156423

156423

Check Date

06/29/2022 1 06/29/2022 1

From: 06/29/2022



Vendor	<u>Department</u>		Description	<u>Amount</u>	Check Number	Check Date
Nemmers	Engineering		July 2022 Cell Phone Reimbursement	46.44	0	07/08/2022 1
		Total for	Nemmers	46.44		
Olson Rentals, Inc.						
Olson Rentals, Inc.	Paved Streets		LP for the Paver Street Dept	32.00	156425	06/29/2022 1
Olson Rentals, Inc.	Paved Streets		LP for the Paver Street Dept	36.00	156425	06/29/2022 1
Olson Rentals, Inc.	Paved Streets		LP for the Paver Street Dept	24.00	156425	06/29/2022 1
Olson Rentals, Inc.	Paved Streets		Propane for Tar Kettle	32.00	156576	07/08/2022 1
Olson Rentals, Inc.	Airport		Trailer Rental Airport	50.00	156658	07/14/2022 1
Olson Rentals, Inc.	Airport		Trailer Rental Airport	36.00	156658	07/14/2022 1
		Total for	Olson Rentals, Inc.	210.00		
One Office Solution						
One Office Solution	General Government Buildings		Office Supplies	9.30	156577	07/08/2022 1
One Office Solution	General Government Buildings		Office Supplies	9.30	156659	07/14/2022 1
One Office Solution	Aquatic Park		Office Supplies	9.30	156659	07/14/2022 1
One Office Solution	Aquatic Park		Office Supplies	9.30	156577	07/08/2022 1
		Total for	One Office Solution	37.20		
<u>Optum</u>						
Optum	Health Insurance		Employee Assistance Plan July 2022	166.53	0	07/14/2022 1
		Total for	Optum	166.53		
O'Reilly Auto Parts						
O'Reilly Auto Parts	Road & Bridge Equipment		Rear Brake Drums Street #137	189.08	156578	07/08/2022 1
O'Reilly Auto Parts	Road & Bridge Equipment		Right & Left Taillight Circuit Board Street #137	23.34	156578	07/08/2022 1
		Total for	O'Reilly Auto Parts	212.42		
Paper Roll Products LLC						
Paper Roll Products LLC	Liquor Store		Thermal Receipt Rolls	158.81	156527	07/07/2022 1
		Total for	Paper Roll Products LLC	158.81		
Paustis Wine Company						
Paustis Wine Company	Liquor - Mdse for Resale		Wine	1,939.00	156757	07/20/2022 1
Paustis Wine Company	Liquor - Mdse for Resale			87.00	156757	07/20/2022 1
Paustis Wine Company	Liquor - Mdse for Resale		Freight	36.00	156757	07/20/2022 1
Paustis Wine Company	Liquor - Mdse for Resale		Wine	1,696.00	156528	07/07/2022 1
Paustis Wine Company	Liquor - Mdse for Resale		Freight	22.50	156528	07/07/2022 1
DO logitarial Ormalia		Total for	Paustis Wine Company	3,780.50		
PC Janitorial Supply	Linua Chan		Olagnian Cumpling Linuan Stars	400.05	450500	07/07/0000 4
PC Janitorial Supply	Liquor Store		Cleaning Supplies Liquor Store	188.85	156529	07/07/2022 1
PC Janitorial Supply	Library		Cleaning Supplies Library	113.88	156426	06/29/2022 1
PC Janitorial Supply	Library		Cleaning Supplies Library	48.95	156426	06/29/2022 1
PC Janitorial Supply	Aquatic Park		Cleaning Supplies Aquatic Park	385.23	156734	07/20/2022 1
PC Janitorial Supply	SMEC Building		Cleaning Supplies SMEC	574.02	156734	07/20/2022 1
PC Janitorial Supply	Fire Fighting		Cleaning Supplies Fire Dept	111.68 109.71	156426 156426	06/29/2022 1 06/29/2022 1
PC Janitorial Supply	Parks		Cleaning Supplies Park Dept			
PC Janitorial Supply	Parks Parks		Cleaning Supplies Park Dept	38.20 41.85	156579 156579	07/08/2022 1 07/08/2022 1
PC Janitorial Supply	r aind		Cleaning Supplies Park Dept	41.00	100079	01/00/2022

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To: 07/26/2022
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Vendor	<u>Department</u>	Description	<u>Amount</u>	Check Number	Check Date
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	139.21	156660	07/14/2022 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	41.73	156734	07/20/2022 1
PC Janitorial Supply	General Government Buildings	Cleaning Supplies City Hall	327.99	156426	06/29/2022 1
	Total for	PC Janitorial Supply	2,121.30		
Perez/Caleb Snelson					
Perez/Caleb Snelson	Non-departmental	Refund Check 017372-000, 414 E 6th Street	0.27	156460	06/30/2022 1
Perez/Caleb Snelson	Non-departmental	Refund Check 017372-000, 414 E 6th Street	0.27	156460	06/30/2022 1
Perez/Caleb Snelson	Non-departmental	Refund Check 017372-000, 414 E 6th Street	0.18	156460	06/30/2022 1
Perez/Caleb Snelson	Non-departmental	Refund Check 017372-000, 414 E 6th Street	0.70	156460	06/30/2022 1
Perez/Caleb Snelson	Non-departmental	Refund Check 017372-000, 414 E 6th Street	0.03	156460	06/30/2022 1
	Total for	Perez/Caleb Snelson	1.45		
Phillips Wine & Spirits					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	184.75	156530	07/07/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	3,563.46	156530	07/07/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	31,855.94	156530	07/07/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	5,475.88	156530	07/07/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	730.62	156530	07/07/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	216.00	156758	07/20/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	3,063.92	156758	07/20/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	989.60	156758	07/20/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	10,413.27	156758	07/20/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	315.72	156758	07/20/2022 1
	Total for	Phillips Wine & Spirits	56,809.16		
Photo Press					
Photo Press	Lake Restoration	Letterhead	19.33	156661	07/14/2022 1
Photo Press	Recording & Reporting	Letterhead	48.32	156661	07/14/2022 1
Photo Press	City Manager	Letterhead	48.32	156661	07/14/2022 1
Photo Press	Director of Finance	Letterhead	48.32	156661	07/14/2022 1
Photo Press	Data Processing	Letterhead	28.99	156661	07/14/2022 1
Photo Press	Economic Development	Letterhead	28.99	156661	07/14/2022 1
Photo Press	Engineering	Letterhead	106.30	156661	07/14/2022 1
Photo Press	Aquatic Park	Swimming Pool Safety Ad	150.00	156661	07/14/2022 1
Photo Press	Building Inspection	Letterhead	48.32	156661	07/14/2022 1
Photo Press	Planning & Zoning	Letterhead	48.32	156661	07/14/2022 1
Photo Press	Parking Lots	Letterhead	19.33	156661	07/14/2022 1
Photo Press	Liquor Store	Letterhead	19.33	156661	07/14/2022 1
Photo Press	Liquor Store	Safety on the Lakes Liquor Store Ad	50.00	156661	07/14/2022 1
Photo Press	Liquor Store	Safety on the Lakes Liquor Store Ad	50.00	156661	07/14/2022 1
Photo Press	Liquor Store	Liquor Store Ad	313.20	156661	07/14/2022 1
Photo Press	Liquor Store	IHD Puzzle Liquor Store Ad	25.00	156661	07/14/2022 1
Photo Press	Police Administration	Letterhead	19.33	156661	07/14/2022 1
Photo Press	Paved Streets	Letterhead	19.33	156661	07/14/2022 1
Photo Press	Crime Control & Investigation	Violation Door Hanger	130.00	156580	07/08/2022 1

From: 06/29/2022



Vendor	<u>Department</u>		Description	<u>Amount</u>	Check Number	Check Date
Photo Press	Crime Control & Investigation		Letterhead	28.99	156661	07/14/2022 1
Photo Press	Parks		Letterhead	38.66	156661	07/14/2022 1
Photo Press	Fire Fighting		Letterhead	38.66	156661	07/14/2022 1
Photo Press	Airport		Letterhead	48.32	156661	07/14/2022 1
		Total for	Photo Press	1,375.36		
Pioneer Athletics						
Pioneer Athletics	Parks		Pitching Rubber 4 Spikes Winnebago Softball Complex	193.78	156427	06/29/2022 1
		Total for	Pioneer Athletics	193.78		
Prairieland Solid Waste Mgmnt						
Prairieland Solid Waste Mgmnt	Garbage Collection		Refuse Removal June 2022	349.70	156582	07/08/2022 1
Prairieland Solid Waste Mgmnt	Garbage Collection		City Wide Cleanup June 2022	5,022.75	156582	07/08/2022 1
		Total for	Prairieland Solid Waste Mgmnt	5,372.45		
Pritts Electric Motors, Inc						
Pritts Electric Motors, Inc	Airport		Airport Exhaust Fan Repair	192.00	156428	06/29/2022 1
		Total for	Pritts Electric Motors, Inc	192.00		
Profinium Insurance Agency, Inc.						
Profinium Insurance Agency, Inc.	Property/Liability Insurance		Commercial Pkg, Work Comp & Umbrella 01/01/2022 to 01/01/2023	6,000.00	156429	06/29/2022 1
		Total for	Profinium Insurance Agency, Inc.	6,000.00		
Pro-Hydro-Testing, LLC						
Pro-Hydro-Testing, LLC	Fire Fighting		Hydro Testing DOT Storage Cylinders Fire Dept	71.00	156662	07/14/2022 1
		Total for	Pro-Hydro-Testing, LLC	71.00		
Prudential						
Prudential	Police Administration		Life Insurance Premium Hunter L9 807 394	709.00	156663	07/14/2022 1
		Total for	Prudential	709.00		
Public Utilities Commission				70.00	450705	07/00/0000 4
Public Utilities Commission	General Government Buildings		July 2022 Utilities	78.80	156735	07/20/2022 1
Public Utilities Commission	General Government Buildings		July 2022 Utilities	1,671.77	156735	07/20/2022 1
Public Utilities Commission	General Government Buildings		July 2022 Utilities	45.98	156735	07/20/2022 1
Public Utilities Commission	General Government Buildings Paved Streets		July 2022 Utilities	35.62 34.98	156735	07/20/2022 1 07/20/2022 1
Public Utilities Commission Public Utilities Commission	Paved Streets		July 2022 Utilities July 2022 Utilities	73.91	156735 156735	07/20/2022 1
Public Utilities Commission	Paved Streets			27.26	156735	07/20/2022 1
Public Utilities Commission	Paved Streets		July 2022 Utilities July 2022 Utilities 801 E Margaret St	443.65	156735	07/20/2022 1
Public Utilities Commission	Paved Streets		July 2022 Utilities	132.48	156735	07/20/2022 1
Public Utilities Commission	Fire Fighting		July 2022 Utilities	132.48	156735	07/20/2022 1
Public Utilities Commission	Fire Fighting		July 2022 Utilities	21.37	156735	07/20/2022 1
Public Utilities Commission	Fire Fighting		July 2022 Utilities	63.46	156735	07/20/2022 1
Public Utilities Commission	Fire Fighting		July 2022 Utilities	267.20	156735	07/20/2022 1
Public Utilities Commission	Street Lighting		July 2022 Utilities	2,535.76	156735	07/20/2022 1
Public Utilities Commission	Street Lighting		July 2022 Utilities	2,633.96	156735	07/20/2022 1
Public Utilities Commission	Street Lighting		July 2022 Utilities	2,033.90	156735	07/20/2022 1
Public Utilities Commission	Airport		July 2022 Utilities	2,229.66	156735	07/20/2022 1
Public Utilities Commission	Airport		July 2022 Utilities	2,229.00	156735	07/20/2022 1
				150.44	100700	0112012022

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Vendor	<u>Department</u>		Description	<u>Amount</u>	Check Number	Check Date
Public Utilities Commission	Airport		July 2022 Utilities	54.52	156735	07/20/2022 1
Public Utilities Commission	Airport		2160 E Blue Earth Ave D Hangar	31.05	156735	07/20/2022 1
Public Utilities Commission	Airport		July 2022 Utilities	662.19	156735	07/20/2022 1
Public Utilities Commission	Animal Control		July 2022 Utilities	70.54	156735	07/20/2022 1
Public Utilities Commission	Animal Control		July 2022 Utilities	17.41	156735	07/20/2022 1
Public Utilities Commission	Animal Control		July 2022 Utilities	368.41	156735	07/20/2022 1
Public Utilities Commission	Animal Control		July 2022 Utilities	149.68	156735	07/20/2022 1
Public Utilities Commission	Parks		July 2022 Utilities 801 E Margaret St	89.73	156735	07/20/2022 1
Public Utilities Commission	Parks		July 2022 Utilities 801 E Margaret St	15.83	156735	07/20/2022 1
Public Utilities Commission	Parks		July 2022 Utilities 801 E Margaret St	443.65	156735	07/20/2022 1
Public Utilities Commission	Parks		July 2022 Utilities	1,438.83	156735	07/20/2022 1
Public Utilities Commission	Parks		July 2022 Utilities	1,228.14	156735	07/20/2022 1
Public Utilities Commission	Parks		July 2022 Utilities	564.86	156735	07/20/2022 1
Public Utilities Commission	Parks		July 2022 Utilities	2,806.84	156735	07/20/2022 1
Public Utilities Commission	Parks		July 2022 Utilities 801 E Margaret St	37.62	156735	07/20/2022 1
Public Utilities Commission	Lake Restoration		July 2022 Utilities	95.45	156735	07/20/2022 1
Public Utilities Commission	Incubator Building		July 2022 Utilities	47.98	156735	07/20/2022 1
Public Utilities Commission	Incubator Building		July 2022 Utilities	79.71	156735	07/20/2022 1
Public Utilities Commission	Incubator Building		July 2022 Utilities	409.77	156735	07/20/2022 1
Public Utilities Commission	Incubator Building		July 2022 Utilities	21.85	156735	07/20/2022 1
Public Utilities Commission	Liquor Store		July 2022 Utilities	37.62	156735	07/20/2022 1
Public Utilities Commission	Liquor Store		July 2022 Utilities	2,230.80	156735	07/20/2022 1
Public Utilities Commission	Liquor Store		July 2022 Utilities	55.88	156735	07/20/2022 1
Public Utilities Commission	Liquor Store		July 2022 Utilities	69.34	156735	07/20/2022 1
Public Utilities Commission	Central Garage		July 2022 Utilities 801 E Margaret St	144.44	156735	07/20/2022 1
Public Utilities Commission	Central Garage		July 2022 Utilities	5.32	156735	07/20/2022 1
Public Utilities Commission	Parking Lots		July 2022 Utilities	210.42	156735	07/20/2022 1
Public Utilities Commission	Parking Lots		July 2022 Utilities	181.41	156735	07/20/2022 1
Public Utilities Commission	Library		July 2022 Utilities	21.21	156735	07/20/2022 1
Public Utilities Commission	Library		July 2022 Utilities	84.28	156735	07/20/2022 1
Public Utilities Commission	Library		July 2022 Utilities	37.62	156735	07/20/2022 1
Public Utilities Commission	Library		July 2022 Utilities	2,275.56	156735	07/20/2022 1
Public Utilities Commission	Aquatic Park		July 2022 Utilities	2,231.32	156735	07/20/2022 1
Public Utilities Commission	Aquatic Park		July 2022 Utilities	183.63	156735	07/20/2022 1
Public Utilities Commission	Aquatic Park		July 2022 Utilities	3,950.64	156735	07/20/2022 1
Public Utilities Commission	Aquatic Park		July 2022 Utilities	6,128.86	156735	07/20/2022 1
Public Utilities Commission	SMEC Building		July 2022 Utilities	99.56	156735	07/20/2022 1
Public Utilities Commission	SMEC Building		July 2022 Utilities	3,097.47	156735	07/20/2022 1
Public Utilities Commission	SMEC Building		July 2022 Utilities	37.62	156735	07/20/2022 1
		Total for	Public Utilities Commission	40,353.25		
<u>Radar Sign</u>						
Radar Sign	Crime Control & Investigation		(2) Modular Battery Powered Radar Signs & Accessories	7,387.40	156664	07/14/2022 1
		Total for	Radar Sign	7,387.40		

From: 06/29/2022



Vendor	Department		Description	<u>Amount</u>	Check Number	Check Date
Recreation Supply Co						
Recreation Supply Co	Aquatic Park		Clock Aquatic Park	52.41	156583	07/08/2022 1
	-	Total for	Recreation Supply Co	52.41		
REDI Driver, Inc.						
REDI Driver, Inc.	Paved Streets		Post Driver, Guide Tube	1,344.00	156665	07/14/2022 1
REDI Driver, Inc.	Parks		Post Driver, Guide Tube	1,344.00	156665	07/14/2022 1
	-	Total for	REDI Driver, Inc.	2,688.00		
Regents of the University of MN						
Regents of the University of MN	Lake Restoration		Dutch Creek Bioreactor May 2022	7,654.71	156584	07/08/2022 1
	-	Total for	Regents of the University of MN	7,654.71		
Reynolds	0" H			15.15	2	07/14/00000
Reynolds	City Manager		League of MN Cities Annual Conf 06/21 & 06/22 Duluth, MN	45.15	0	07/14/2022 1
Reynolds	Economic Development		Visit Fairmont	15.50	0	07/14/2022 1
		Total for	Reynolds	60.65		
Richards Auto Repair			Tour Food Food	100.00	450077	07/44/0000 4
Richards Auto Repair	Crime Control & Investigation		Tow Ford Escape	120.00	156677	07/14/2022 1
Richards Auto Repair	Crime Control & Investigation		Tow Ford F150 Bixby & Woodland FMP22-4666 FMP22-4729	130.00	156677	07/14/2022 1
Richards Auto Repair	Crime Control & Investigation		Tow Honda Accord Hwy 15 & Hall St FMP22-2683	120.00 254.92	156677 156430	07/14/2022 1 06/29/2022 1
Richards Auto Repair	Crime Control & Investigation		1 Tire Firestone Pursuit Squad #5	254.92 624.92	156430	06/29/2022
River Bend Business Products		Total for	Richards Auto Repair	624.92		
River Bend Business Products	Crime Control & Investigation		Office Supplies Police Dept	172.34	156752	07/26/2022 1
River Bend Business Products	Other General Gov't		Office Supplies Charter Commission	78.18	156666	07/14/2022 1
River Bend Business Products	Crime Control & Investigation		Office Supplies Police Dept	7.40	156666	07/14/2022 1
River Bend Business Products	Paved Streets		Tables New Public Works Bldg	5,610.00	156678	07/14/2022 1
River Bend Business Products	Paved Streets		Furniture New Public Works Bldg	7,917.00	156678	07/14/2022 1
River Bend Business Products	Aquatic Park		Office Supplies Aquatic Park	5.14	156585	07/08/2022 1
River Bend Business Products	Director of Finance		Office Supplies	46.15	156747	07/20/2022 1
	-	Total for	River Bend Business Products	13,836.21		
RTT Mobile Interpretation						
RTT Mobile Interpretation	Crime Control & Investigation		Minutes Used May & June 2022	767.96	156748	07/20/2022 1
	-	Total for	RTT Mobile Interpretation	767.96		
S W Dust Treatment Inc.						
S W Dust Treatment Inc.	Paved Streets		Dust Treatment 18 Wide x 4525'	4,183.00	156431	06/29/2022 1
	-	Total for	S W Dust Treatment Inc.	4,183.00		
Shamrock Recycling, Inc.						
Shamrock Recycling, Inc.	Garbage Collection		April, May & June 2022 Tree Dump Cleanup	4,103.20	156736	07/20/2022 1
	· · ·	Total for	Shamrock Recycling, Inc.	4,103.20		
Sioux Sales Co.						
Sioux Sales Co.	Crime Control & Investigation		Less Lethal Launcher & Accessories HEAT Team	1,200.00	156586	07/08/2022 1
	-	Total for	Sioux Sales Co.	1,200.00		
Smith, Tollefson, Rahrick & Cass						
Smith, Tollefson, Rahrick & Cass	Other General Gov't		January to March 31, 2022 Legal Services	13,623.40	156667	07/14/2022 1

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Smith, Tollefson, Rahrick & Cass	Other General Gov't		Legal Services 04/01/22 to 06/30/2022	13,451.40	156708	07/18/2022 1
	Tot	tal for	Smith, Tollefson, Rahrick & Cass	27,074.80		
Southern Glazer's Wine & Spirits of MN						
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	20.15	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Pop/Mix	78.00	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Liquor	92.00	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Liquor	161.90	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Liquor	6,817.36	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	4.65	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	29.12	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Wine	1,221.42	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Liquor	2,056.07	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	1.55	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	1.55	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	1.55	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	250.58	156759	07/20/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Liquor	12,188.60	156759	07/20/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Wine	1,471.00	156759	07/20/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	3.87	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Liquor	134.98	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	18.60	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Freight	106.95	156531	07/07/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale		Wine	640.00	156531	07/07/2022 1
	Το	tal for	Southern Glazer's Wine & Spirits of MN	25,299.90		
Southern MN Home Creative						
Southern MN Home Creative	Liquor Store		Directory Listing Summer 2022 Liquor Store	20.00	156532	07/07/2022 1
	Tot	tal for	Southern MN Home Creative	20.00		
Squeegee Brothers						
Squeegee Brothers	Library		Window Cleaning Library July 2022	150.00	156668	07/14/2022 1
Squeegee Brothers	General Government Buildings		Window Cleaning City Hall 06/06 to 07/04/2022 Outside	80.00	156668	07/14/2022 1
Squeegee Brothers	Airport		July 2022 Window Cleaning Airport Out & Entry	90.00	156668	07/14/2022 1
	Tot	tal for	Squeegee Brothers	320.00		
St. Croix Scuba & Snorkeling						
St. Croix Scuba & Snorkeling	Fire Fighting		Annual Inspection & Repairs of Water Rescue Equipment	1,552.00	156453	06/30/2022 1
e	Το	tal for	St. Croix Scuba & Snorkeling	1,552.00		
<u>Stade</u>	New Jacobian (J		D. (0.00	450404	00/00/0000 4
Stade	Non-departmental		Refund Check 018077-000, 123 1/2 Downtown Plaza #A	0.83	156461	06/30/2022 1
Stade	Non-departmental		Refund Check 018077-000, 123 1/2 Downtown Plaza #A	1.24	156461	06/30/2022 1
Stade	Non-departmental		Refund Check 018077-000, 123 1/2 Downtown Plaza #A	1.24	156461	06/30/2022 1
Stade	Non-departmental		Refund Check 018077-000, 123 1/2 Downtown Plaza #A	0.13	156461	06/30/2022 1
Stouber	Tot	tal for	Stade	3.44		
<u>Steuber</u> Steuber	Aquatic Park		Marchandise for Pesale, Aquatic Park	320.72	0	06/29/2022 1
Sleuper	Aqualic Mark		Merchandise for Resale Aquatic Park	320.72	U	00/29/2022

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Steuber	Aquatic Park		Cleaning Supplies Aquatic Park	26.15	0	06/29/2022 1
Steuber	Aquatic Park		Training Aquatic Park	16.46	0	06/29/2022 1
		Total for	Steuber	363.33		
<u>Subbert</u>						
Subbert	Director of Finance		Mileage for personal vehicle to do City postal & banking service	32.76	156454	06/30/2022 1
		Total for	Subbert	32.76		
Superior Vision Insurance Inc NGLIC						
Superior Vision Insurance Inc NGLIC	Health Insurance		Aug 2022 Premiums Vision Insurance	454.54	156737	07/20/2022 1
		Total for	Superior Vision Insurance Inc NGLIC	454.54		
Surplus Services						
Surplus Services	Public Safety Charges		Vehicle sold on MN Bid 06/01/2022 Fairmont Police Dept	1,525.00	156709	07/18/2022 1
		Total for	Surplus Services	1,525.00		
SWATMOD, LLC						
SWATMOD, LLC	Crime Control & Investigation		Service, yearly check & repairs for MRAP's	3,949.54	156432	06/29/2022 1
		Total for	SWATMOD, LLC	3,949.54		
Tactical Advantage, LLC						
Tactical Advantage, LLC	Crime Control & Investigation		Replace Old Animal Control .22 Pistol	339.60	156433	06/29/2022 1
Tactical Advantage, LLC	Crime Control & Investigation		2 Glocks	1,044.00	156749	07/20/2022 1
		Total for	Tactical Advantage, LLC	1,383.60		
Tactical Police Gear LLC						
Tactical Police Gear LLC	Crime Control & Investigation		Rifle Ammo	2,250.00	156753	07/26/2022 1
		Total for	Tactical Police Gear LLC	2,250.00		
Tami's On The Ave & Gerhardt's						
Tami's On The Ave & Gerhardt's	Elections		Catering for Special Election 05/24/2022	819.00	156434	06/29/2022 1
		Total for	Tami's On The Ave & Gerhardt's	819.00		
Texas Refinery Corp.						
Texas Refinery Corp.	Central Garage		Moly 880 C &C #2 Grease	977.00	156738	07/20/2022 1
		Total for	Texas Refinery Corp.	977.00		
<u>Thomas</u>						
Thomas	Non-departmental		Refund Check 017710-000, 406 N Prairie Ave Apt N	1.76	156462	06/30/2022 1
Thomas	Non-departmental		Refund Check 017710-000, 406 N Prairie Ave Apt N	2.41	156462	06/30/2022 1
Thomas	Non-departmental		Refund Check 017710-000, 406 N Prairie Ave Apt N	0.18	156462	06/30/2022 1
Thomas	Non-departmental		Refund Check 017710-000, 406 N Prairie Ave Apt N	1.76	156462	06/30/2022 1
Thomas	Non-departmental		Refund Check 017710-000, 406 N Prairie Ave Apt N	1.19	156462	06/30/2022 1
		Total for	Thomas	7.30		
Thrive Pass						
Thrive Pass	Flex Plan		July 2022 FSA Admin	60.00	156710	07/18/2022 1
Thrive Pass	Health Insurance		July 2022 COBRA Notices	70.00	156710	07/18/2022 1
		Total for	Thrive Pass	130.00		
Tonneson						
Tonneson	Building Inspection		June 1 to June 23, 2022 Building Offical Services	4,560.00	0	07/08/2022 1
Tonneson	Building Inspection		June 28 to June 30, 2022 Building Offical Services	1,200.00	0	07/08/2022 1
		Total for	Tonneson	5,760.00		



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Tow Distributing						
Tow Distributing	Liquor - Mdse for Resale		Beer	42,682.21	156533	07/07/2022 1
Tow Distributing	Liquor - Mdse for Resale		Liquor	640.75	156533	07/07/2022 1
Tow Distributing	Liquor - Mdse for Resale		Pop/Mix	159.00	156533	07/07/2022 1
Tow Distributing	Liquor - Mdse for Resale		Pop/Mix	280.00	156760	07/20/2022 1
Tow Distributing	Liquor - Mdse for Resale		Beer	52,261.76	156760	07/20/2022 1
Tow Distributing	Liquor - Mdse for Resale		Liquor	914.97	156760	07/20/2022 1
		Total for	Tow Distributing	96,938.69		
Truck Center Companies East LLC						
Truck Center Companies East LLC	Central Garage		Fuel Filter Element W/Sep	100.68	156739	07/20/2022 1
Truck Center Companies East LLC	Road & Bridge Equipment		LED Signal Stat Rear Turn Lamps Street #113	38.54	156435	06/29/2022 1
		Total for	Truck Center Companies East LLC	139.22		
<u>Truman Tribune</u>						
Truman Tribune	Liquor Store		Memorial Day Ad Liquor Store	169.50	156534	07/07/2022 1
		Total for	Truman Tribune	169.50		
ULINE						
ULINE	Parks		Pleated Air Filters Park & Street Dept	459.96	156711	07/18/2022 1
ULINE	Paved Streets		Pleated Air Filters Park & Street Dept	459.95	156711	07/18/2022 1
		Total for	ULINE	919.91		
United Rentals (North America), Inc.						
United Rentals (North America), Inc.	Paved Streets		Air Hose 3/4 x 50' #152	180.00	156740	07/20/2022 1
		Total for	United Rentals (North America), Inc.	180.00		
Valley Asphalt Products						
Valley Asphalt Products	Paved Streets		Blacktop Ida Street	1,804.42	156669	07/14/2022 1
Valley Asphalt Products	Paved Streets		Blacktop Webster & Burton Lane, Lake George Place	1,826.64	156669	07/14/2022 1
Valley Asphalt Products	Paved Streets		Blacktop	1,229.80	156669	07/14/2022 1
Valley Asphalt Products	Paved Streets		Blacktop Willow/Adams Hy-Vee	1,843.84	156669	07/14/2022 1
Valley Asphalt Products	Paved Streets		Blacktop Cottage & Webster	1,250.44	156669	07/14/2022 1
Valley Asphalt Products	Paved Streets		Blacktop	637.26	156669	07/14/2022 1
Valley Asphalt Products	Paved Streets		Blacktop Marcus St	1,247.00	156669	07/14/2022 1
Valley Asphalt Products	Paved Streets		Blacktop	1,254.74	156669	07/14/2022 1
Valley Asphalt Products	Paved Streets		Blacktop Albion & State, Canyon Dr	1,259.90	156679	07/14/2022 1
Valley Asphalt Products	Paved Streets		Blacktop Canyon Dr	1,844.70	156679	07/14/2022 1
		Total for	Valley Asphalt Products	14,198.74		
Verizon Wireless						
Verizon Wireless	Paved Streets		Cell Phone 05/21 to 06/20/2022 Street Dept	46.21	156587	07/08/2022 1
Verizon Wireless	Crime Control & Investigation		Cell Phones 05/21 to 06/20/2022 Police Dept	1,636.09	156587	07/08/2022 1
Verizon Wireless	Parks		Cell Phones 05/21 to 06/20/2022 Park Dept	92.42	156587	07/08/2022 1
Verizon Wireless	Airport		Cell Phone 05/21 to 06/20/2022 Airport	46.21	156587	07/08/2022 1
Verizon Wireless	Planning & Zoning		Cell Phone 05/21 to 06/20/2022 Planning & Zoning	46.21	156587	07/08/2022 1
Verizon Wireless	Building Inspection		Cell Phone 05/21 to 06/20/2022 Bldg Insp	46.21	156587	07/08/2022 1
Verizon Wireless	Engineering		Cell Phones 05/21 to 06/20/2022 Engineering	96.23	156587	07/08/2022 1
Verizon Wireless	Data Processing		Backup Router 05/24 to 06/23/2022	10.02	156587	07/08/2022 1

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Verizon Wireless	Director of Finance		Cell Phone 05/21 to 06/20/2022 Accounting	46.21	156587	07/08/2022 1
Verizon Wireless	City Manager		Cell Phone 05/21 to 06/20/2022 City Admin	46.21	156587	07/08/2022 1
Verizon Wireless	Aquatic Park		Cell Phone 05/21 to 06/20/2022 Aquatic Park	46.21	156587	07/08/2022 1
		Total for	Verizon Wireless	2,158.23		
Vinnies Minn Snow						
Vinnies Minn Snow	Aquatic Park		Food for Resale Aquatic Park	464.55	156436	06/29/2022 1
Vinnies Minn Snow	Aquatic Park		Food for Resale Aquatic Park	227.00	156436	06/29/2022 1
Vinnies Minn Snow	Aquatic Park		Food for Resale Aquatic Park	295.80	156588	07/08/2022 1
Vinnies Minn Snow	Aquatic Park		Food for Resale Aquatic Park	363.30	156670	07/14/2022 1
Vinnies Minn Snow	Aquatic Park		Food For Resale Aquatic Park	286.05	156741	07/20/2022 1
		Total for	Vinnies Minn Snow	1,636.70		
<u>Vinocopia, Inc</u>						
Vinocopia, Inc	Liquor - Mdse for Resale		Freight	12.50	156761	07/20/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale		Liquor	1,118.00	156761	07/20/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale		Freight	18.00	156761	07/20/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale		Wine	632.00	156761	07/20/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale		Freight	12.00	156761	07/20/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale		Pop/Mix	120.00	156761	07/20/2022 1
		Total for	Vinocopia, Inc	1,912.50		
Visit Fairmont						
Visit Fairmont	CVB		Hotel/Motel Tax May 2022 Due in June 2022 \$13,032.11 Less 5%	12,380.50	156437	06/29/2022 1
		Total for	Visit Fairmont	12,380.50		
Voss Cleaning Services, Inc.						
Voss Cleaning Services, Inc.	Incubator Building		Janitorial & Rug Service July 2022 Incubator	137.00	156589	07/08/2022 1
Voss Cleaning Services, Inc.	Incubator Building		Cleaning Supplies Incubator	55.00	156589	07/08/2022 1
Voss Cleaning Services, Inc.	SMEC Building		Janitorial Services July 2022 SMEC	881.00	156589	07/08/2022 1
Voss Cleaning Services, Inc.	Library		Janitorial Service Library July 2022	925.00	156589	07/08/2022 1
Voss Cleaning Services, Inc.	Airport		Janitorial & Rug Service July 2022 Airport	316.00	156589	07/08/2022 1
Voss Cleaning Services, Inc.	Fire Fighting		Janitorial Service Fire Hall July 2022	389.00	156589	07/08/2022 1
Voss Cleaning Services, Inc.	Parks		Rug Service July 2022 Park Dept	110.50	156589	07/08/2022 1
Voss Cleaning Services, Inc.	General Government Buildings		Janitorial & Rug Service July 2022 City Hall	764.00	156589	07/08/2022 1
Voss Cleaning Services, Inc.	Paved Streets		Rug Service July 2022 Street Dept	110.50	156589	07/08/2022 1
		Total for	Voss Cleaning Services, Inc.	3,688.00		
Waste Management Of So MN						
Waste Management Of So MN	Incubator Building		Refuse Removal June 2022 Incubator	424.76	156590	07/08/2022 1
		Total for	Waste Management Of So MN	424.76		
Waterville Food & Ice, Inc.				000.40	450505	07/07/0000 4
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale		lce	389.40	156535	07/07/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale		lce	330.60	156535	07/07/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale		lce	236.00	156535	07/07/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale		Ice	278.10	156535	07/07/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale			232.90	156535	07/07/2022 1
		Total for	Waterville Food & Ice, Inc.	1,467.00		

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<u>Wiederhoeft</u>						
Wiederhoeft	Aquatic Park Charges		Swimming Lesseons Refund (Mia)	35.00	156591	07/08/2022 1
		Total for	Wiederhoeft	35.00		
Wine Merchants						
Wine Merchants	Liquor - Mdse for Resale		Wine	264.00	156536	07/07/2022 1
Wine Merchants	Liquor - Mdse for Resale		Freight	1.89	156536	07/07/2022 1
Wine Merchants	Liquor - Mdse for Resale		Wine	120.00	156536	07/07/2022 1
Wine Merchants	Liquor - Mdse for Resale		Freight	3.96	156536	07/07/2022 1
Wine Merchants	Liquor - Mdse for Resale		Wine	400.00	156762	07/20/2022 1
Wine Merchants	Liquor - Mdse for Resale		Freight	5.70	156762	07/20/2022 1
		Total for	Wine Merchants	795.55		
Wold Architects & Engineers						
Wold Architects & Engineers	General Government Buildings		Facility Assessments-Mileage	211.19	156592	07/08/2022 1
		Total for	Wold Architects & Engineers	211.19		
Yeager Implement, Inc.						
Yeager Implement, Inc.	Parks		Fresh Air Filter (4) Park #531	135.68	156742	07/20/2022 1
Yeager Implement, Inc.	Road & Bridge Equipment		Cabin Filter #126	137.76	156593	07/08/2022 1
		Total for	Yeager Implement, Inc.	273.44		
				4 004 207 44		

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