

FAIRMONT CITY COUNCIL AGENDA

Monday, August 22, 2022, 5:30 p.m.

1. **Roll Call/Determination of Quorum**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Recognition/Presentations**
5. **Public Discussion/Comment** (Individual comments are limited to 3 minutes) **(03)**
6. **Consent Agenda** (Items removed from consent will be placed at the end of the items under new business)
 - A. **Minutes**
 - 6.A.1 Regular Meeting, August 8, 2022 **(04)**
 - B. **Check Registers**
 - 6.B.1 August 2022 Accounts Payable **(07)**
 - C. **Other**
 - 6.C.1 Bev Comm Service Agreement **(08)**
 - 6.C.2 Law Enforcement Center Lease Agreement **(16)**
7. **Public Hearings**
 - 7.1 Rezoning Parcel Number 23.037.0150 from R-1 to A **(18)**
8. **Old Business**
9. **New Business**
 - 9.1 Presentation of the Compensation & Classification Study **(43)**
10. **Council Discussion**

11. Staff/Liaison Reports

A. Public Works

B. Finance

11.B.1 Quarterly Financial Report (45)

C. City Administrator

D. Mayor/Council

Hasek – PUC, Airport

Kawecki – Library

Lubenow – Community Center Advisory Board, Park

Miller - Community Center Advisory Board, CER, FEDA

Peters – FEDA

12. Adjournment



Fairmont City Council
August 22, 2022

Agenda Item: 5

From: Cathy Reynolds, City Administrator

To: Mayor and City Council

Subject: Public Discussion/Comment

INDIVIDUAL COMMENTS ARE LIMITED TO 3 MINUTES

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

Budget Impact: N/A

Attachments: N/A

Council Action: _____ Date: _____



Fairmont City Council
August 22, 2022

Agenda Item: 6.A.1

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

Subject: Council Minutes from Regular Meeting on August 8, 2022

Policy/Action Requested: To Approve City Council Minutes from August 8, 2022

Vote Required: Simple Majority Roll Call

Recommendation: Approval

Overview:

Budget Impact: N/A

Attachments: City Council Minutes Regular Meeting, August 8, 2022

Council Action: _____ Date: _____

The minutes of the Fairmont City Council meeting held on Monday, August 8, 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, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, Police Chief Mike Hunter, City Clerk Patricia Monsen and City Attorney Mark Rahrlick, via telephone.

Council Member Lubenow made a motion to approve the agenda with the removal of 6.C.1 from the consent agenda. Council Member Kawecki seconded the motion. On roll call: Council Members Hasek, Kawecki, Lubenow and Peters all voted aye. Council Member Miller voted nay. Mayor Foster declared said motion passed.

During Open Discussion, Roger Henrikson of 3706 West Amber Lake Dr., Marvel Snyder of 262 Krahmer Drive, Paul Sandoz of 405 South Hampton, John Madsen of 912 Home Street, and Greg Zierke of 617 Shoreacres Drive all spoke in opposition of the proposed Community Center. Blake Potthoff, Executive Director of the Fairmont Opera House requested the City's financial support for the Opera House. Council Member Randy Lubenow of 217 South Hampton Street thanked the community and the Fire Department for the support the family received on the death of Shawn Wiederhoeft. Lubenow also encouraged people to volunteer for the Fire Department. Council Member Kawecki of 1210 Albion Avenue stated that she had received a request from Lee Baarts to honor the City of Truman's seasonal pool passes at the Fairmont Aquatic Park for the remainder of the season.

Council Member Peters made a motion to approve the Consent Agenda. Council Member Miller seconded the motion and the motion carried. The only item on the Consent Agenda was: minutes from the July 25, 2022 city council meeting.

Council Member Peters made a motion to approve proposed **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. Council Member Hasek seconded the motion. On roll call: Council Member Peters voted aye. Council Members Kawecki, Lubenow, Miller and Hasek voted nay. Mayor Foster declared said motion failed.

Council Member Lubenow made a motion to approve vegetation management contracts with RES for wetland bank and Dutch Creek Habitat sites. Council Member Miller seconded the motion and the motion carried.

Council Member Peters made a motion to approve **Resolution 2022-31**, approving plans and specifications and ordering advertisement for bids for the 2022-C Wastewater Treatment Screen Modifications. Council Member Lubenow seconded the motion and the motion carried.

Council Member Miller made a motion to approve P.O. #14351 for the purchase of two sets of tools for the mechanic shop. Council Member Peters seconded the motion. On roll call: Council Members Miller, Peters and Hasek voted aye. Council Members Lubenow and Kawecki voted nay. Mayor Foster declared said motion passed.

Nemmers reported that the shade structures project and the design for lighting at Veterans Park are still ongoing.

Hoye presented the June 30, 2022, Investment Report.

Reynolds stated that the Fire Department is recruiting and will be accepting applications until the end of August. FEDA and the City of Fairmont will be having a booth at the Martin County Fair.

Council Member Kawecky reported that the Planning Commission approved a rezoning request from Carlson Walters Group to rezone a portion of their parcel from R-1 - Single Family Residential to A – Agricultural Transition.

Council Member Lubenow reported that the HRA agreed to share an Economic Development Coordinator with the City with the HRA sharing 40% of the cost. The HRA received bids for a retaining wall and renewed a CD for two years.

Council Member Peters reported that Visit Fairmont is looking to do advertising promoting the Fairmont lakes. They are looking for billboards and have directed staff to get pricing on owning a billboard themselves.

At 6:40 p.m., Council Member Miller made a motion to go into closed session pursuant to Minnesota Statute 13D.05, Subd. 3(b) to discuss pending litigation. Council Member Hasek seconded the motion and the motion carried.

The closed session began at 6:47 p.m. At 7:02 p.m. Council Member Miller made a motion to return to open meeting. Council Member Lubenow seconded the motion and the motion carried.

A motion was made by Council Member Peters, seconded by Council Member Miller and carried to adjourn the meeting at 7:03 p.m.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk



Fairmont City Council
August 22, 2022

Agenda Item: 6.B.1

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

Subject: Accounts Payable August 2022

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

Vote Required: Simple Majority Roll Call

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

Overview:

Budget Impact: N/A

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

Council Action: _____ Date: _____



Fairmont City Council
August 22, 2022

Agenda Item: 6.C.1

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

Subject: BevComm Service Agreement

Policy/Action Requested:

Vote Required: Simple Majority Roll Call

Recommendation: To approve the service agreement with BevComm.

Overview:

BevComm has been providing IT support to the City since 2013. Their annual contract is up for renewal and they have offered a new 1 year service contract at our exiting rate of \$6,290 per month. Staff is recommending the approval of the contract.

Budget Impact: The City’s Data Processing Fund (IT Fund) is an internal service fund that is funded 50% by the General Fund and 50% by the utility funds.

Attachments: BevComm Service Agreement

Council Action: _____ Date: _____



123 West 7th Street · Blue Earth, MN 56013
507-526-5156 · 1-877-864-5156
Fax 507-526-4963 · www.bevcomm.net

BEVCOMM, Inc.
PC/LAN Services
Customer Support Agreement

THIS AGREEMENT is entered into on this July 31st, 2022, by BEVCOMM, Inc., located at 123 W. 7th Street, Blue Earth, MN 56013, and City of Fairmont, located at 100 Downtown Plaza, Fairmont, MN 56031 and sets forth the terms and conditions under which BEVCOMM, Inc. shall provide computer related support services to Customer.

1. SUPPORT SERVICES PROVIDED.

- 1.1 BEVCOMM, Inc. agrees to provide computer related support services to Customer with respect to Customer's business at address above, subject to the terms and conditions set forth in this Agreement. The services to be provided by BEVCOMM, Inc. are those set forth in Exhibit "A," entitled "Services," attached hereto and incorporated herein by this reference. These Services may be modified and supplemented from time to time by BEVCOMM, Inc.
- 1.2 Support Services will be provided solely with respect to products set forth in Exhibit "A".
- 1.3 Services will be available and provided by BEVCOMM, Inc. at the times indicated on Exhibit "A," however, BEVCOMM, Inc. does not guarantee response time.
- 1.4 Customer agrees to identify and make available to BEVCOMM, Inc. at least one qualified Customer employee set forth on Exhibit "B" as administrative contact with authority to (i) act and make binding decisions on behalf of Customer; (ii) provide information and data with respect to the requested service; and (iii) advise BEVCOMM, Inc. of Customer's requirements.
- 1.5 Customer shall identify a primary and secondary contact in the space provided in Exhibit "B." The identified contacts shall serve as the sole contacts with access to BEVCOMM, Inc. support. It is the responsibility of the customer to notify BEVCOMM, Inc. of any changes in the primary and secondary contacts.

2. SERVICE FEES.

- 2.1 Upon execution of this Agreement, Customer shall pay the monthly service fee to BEVCOMM, Inc. for providing the services as listed in Exhibits "A," and "C".
- 2.2 Customer acknowledges and agrees that the service fees paid to BEVCOMM, Inc. do not include local, state or federal, use, excise, personal property or other similar taxes which are the responsibility of and shall be paid by customer.

3. TERM, RENEWAL AND TERMINATION.

- 3.1 The term of this Agreement shall be effective for 12 months, commencing on 8/1/2022, after acceptance by BEVCOMM, Inc. All fees must be routinely paid or services will not be rendered.
- 3.2 This Agreement shall be manually reviewed at the end of the Contract Effective Date unless terminated as hereinafter provided. Pricing and services rendered as described in Exhibits A and C shall not automatically renew, and BEVCOMM, Inc. shall give Customer thirty (30)

days written notice prior to the expiration of the original term of this agreement or any automatic renewal. Should BEVCOMM, Inc. fail to give Customer such notice, the pricing and services described in Exhibits A and C shall remain in effect for the entire term of any automatic renewal.

- 3.3 This Agreement may be terminated by BEVCOMM, Inc. upon any breach or default of Customer by giving thirty (30) days prior written notice to Customer. If BEVCOMM, Inc. elects to terminate the Agreement, BEVCOMM, Inc. shall refund applicable service fees on a pro-rated basis.
- 3.4 Notwithstanding 3.3 above, in the event Customer fails to make payment of amounts due to BEVCOMM, Inc. under this Agreements, BEVCOMM, Inc. shall have the right to terminate this Agreement by giving thirty (30) days written notice. All overdue payments shall bear interest at the rate of eighteen percent (18%) per annum, or the highest contractual rate permitted by applicable law, whichever is lower.
- 3.5 Customer may terminate this Agreement upon thirty (30) days advance written notice to BEVCOMM, Inc. Customer will be responsible for one half of the remaining monthly services fees as set forth by this agreement and, no refund shall be due to Customer or paid by BEVCOMM, Inc.
- 3.6 BEVCOMM, Inc. may terminate this Agreement upon sixty (60) days advance written notice to Customer for any reason. Customer shall be responsible for all monthly services fees contained in Exhibit A and for any fees for services performed as described in Exhibit C during said sixty (60) period.

4. LIMITATION OF REMEDIES.

- 4.1 BEVCOMM, Inc.'s entire liability and Customer's exclusive remedy for damages from any cause whatsoever, including, but not limited to, nonperformance, negligence or misrepresentation, and regardless of the form of action, shall be limited to the amount which has been paid to BEVCOMM, Inc. by Customer for BEVCOMM, Inc. performance hereunder. In no event will BEVCOMM, Inc. be liable for damages caused by Customer's negligence, or for special, incidental or consequential damages, lost profits, loss of use of equipment, loss of stored memory, cost of substitute equipment or other downtime costs, even if BEVCOMM, Inc. has been advised of the possibility of such damages, or for any claim against Customer by any other party. No action arising out of this Agreement, regardless of the form of action, may be brought by Customer more than one year after the claimed damaging act has occurred. SOME STATES HAVE LAWS WHICH ARE DIFFERENT FROM THOSE STATED HEREIN AND IN SUCH STATES, THE MINIMUM REQUIRED LIABILITY TERMS SHALL APPLY.

5. WARRANTIES.

- 5.1 ANY MATERIALS, SUPPLIES, PARTS AND OTHER PRODUCTS SUPPLIED OR PROVIDED BY BEVCOMM, INC. ARE PROVIDED ON AN "AS IS" BASIS. THE MANUFACTURERS OF SAID MATERIALS, SUPPLIES, PARTS AND OTHER PRODUCTS MAY PROVIDE WARRANTIES FOR THEIR PRODUCTS. WARRANTY QUESTIONS OR PROBLEMS WITH RESPECT TO SUCH MATERIALS, SUPPLIES, PARTS AND OTHER PRODUCTS SHOULD BE ADDRESSED TO THE MANUFACTURER. BEVCOMM, INC. DOES NOT WARRANT THAT ANY MATERIALS, SUPPLIES, PARTS OR OTHER PRODUCTS WILL MEET CUSTOMER'S REQUIREMENTS, OR THAT THE OPERATION OR USE OF ANY MATERIALS,

SUPPLIES, PARTS OR OTHER PRODUCTS WILL BE UNINTERRUPTED OR ERROR-FREE. BEVCOMM, INC. MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SOME STATES HAVE LAWS WHICH ARE DIFFERENT FROM THOSE STATED HEREIN AND IN SUCH STATES, THE MINIMUM REQUIRED WARRANTY SHALL APPLY.

6. ASSIGNMENT.

6.1 This agreement is not assignable by Customer without the prior written consent of BEVCOMM, Inc. Any attempt by Customer to assign any rights, duties or obligations which arise under this Agreement without BEVCOMM, Inc.'s consent shall be void. BEVCOMM, Inc. expressly reserves the right to sub-contract, at BEVCOMM, Inc. expense, for the performance of any and all of the services to be provided hereunder. In such event, however, the rights and obligations of BEVCOMM, Inc. and Customer shall not be diminished.

7. PROPRIETY RIGHTS.

7.1 Any changes, additions or enhancements in the form of new or partial programs or documentation as may be provided to Customer by BEVCOMM, Inc. under this Agreement shall be and remain the proprietary exclusive property of BEVCOMM, Inc.

8. COST OF ENFORCEMENT.

8.1 In the event it becomes necessary for BEVCOMM, Inc. to institute any action at law and/or in equity against Customer to secure or protect its rights under this Agreement, BEVCOMM, Inc. shall be entitled to recover on any judgment entered therein in its favor such reasonable attorney's fees as may be allowed by the court, together with such costs and damages as provided by law.

9. JURISDICTION.

9.1 This Agreement shall be governed by and construed in accordance with the laws of the State of Minnesota, and the parties hereto agree that any action relating to this Agreement shall be instituted and prosecuted in the federal or state courts of the State of Minnesota, and each party hereto waives any right to change of venue, and hereby submits to the jurisdiction of said courts.

10. FORCE MAJEURE.

10.1 Either party shall be excused for delay in the performance of any obligations hereunder, except the payment of fees required to be paid hereunder, when such delay is the result of or attributable to the elements, acts of God, governmental authority, delays in transportation or any other cause beyond their reasonable control.

11. GENERAL.

11.1 This Agreement contains the entire agreement of BEVCOMM, Inc. and Customer. No representations, inducements, promises, negotiations or agreements, oral or otherwise, not contained herein shall be of any force or effect. The parties hereto agree that the terms and conditions contained herein shall prevail notwithstanding any variations contained in any other Agreements between Customer and BEVCOMM, Inc. This Agreement shall not be effective until accepted by BEVCOMM, Inc. at its sole option, and service shall commence on a mutually agreed upon date.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

CUSTOMER

BEVCOMM, Inc.

By: _____

By: John L Kranz _____

Title: _____

Title: BSM _____

Company: _____

Date: 7/31/22 _____

Date: Special, Managed Services \$6250.00

EXHIBIT A

Services

12 Month Term

Partnership Plan – Managed Services

- **\$6290.00 per month**
- Custom plan for City of Fairmont MN
- Unlimited support (remote and on-site) for the equipment listed in Exhibit A each month excluding quoted projects
- BDR appliance
- *A BDR is a small appliance that resides in your IT room with your servers and other equipment. It automatically backs up your data and stores it offsite in the cloud. Backups are scheduled and happen at regular intervals throughout the day to ensure the BDR always has the most up-to-date data in the event of an emergency. It gives us the ability to get an office back up and running in as little as 30 minutes after a major hardware outage, natural disaster, or other emergency.*
- *The BDR is a replica of the server it's attached to, and can act as a backup server in the event the real server dies.*
- Cloud Storage service
- Server and PC quantities may be adjusted +/- and will affect monthly pricing.

Optional customer employee benefit:

- 10% discount on approved computer purchases through BEVCOMM by employees.

The Customer Support Agreement does not include:

- Support Services on the following Holidays:

New Year's Day	Independence Day	Thanksgiving Day
Memorial Day	Labor Day	Christmas Day
Christmas Eve Day		
- Hardware or Software to maintain, upgrade or repair LAN and associated equipment

The Partnership Plan includes:

- Contract labor rates as specified in Exhibit C for all quoted projects.
- Complete management of network devices listed; All current network and non network devices

Equipment List

City Frmt Servers
PCs
Back-up

Command / RMM Elite Qty 16
Help Desk 8 -5 US Qty 54
Veeam 10 TB

EXHIBIT B

BEVCOMM, Inc.

Customer:

Administrative Contact

Name: _____
Phone Number: _____
Fax Number: _____
E-Mail: _____

Customer:

Primary Contact

Name: _____
Phone Number: _____
Fax Number: _____
E-Mail: _____

Customer:

Secondary Contact

Name: _____
Phone Number: _____
Fax Number: _____
E-Mail: _____

EXHIBIT C

Bevcomm, Inc. Price Schedule

8-5 Network Support

Monday-Friday, 8 a.m.-5 p.m., Excluding holidays

\$195.00/hr, Non-contracted rate

\$165.00/hr, Contract rate

After Hours/Holiday Network Support

Monday-Friday 5 p.m. – 8 a.m., and all day Saturday and Sunday, Including holidays

\$235.00/hr, Non-contracted rate

\$205.00/hr, Contract rate



Fairmont City Council
August 22, 2022

Agenda Item: 6.C.2

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

Subject: Law Enforcement Center Lease Agreement

Policy/Action Requested:

Vote Required: Simple Majority Roll Call

Recommendation: To approve the Law Enforcement Center Lease Agreement

Overview:

Fairmont Police Department has been long time tenants of the Law Enforcement Center with the Martin County Sheriff's Department. The joint arrangement is a benefit for both the city and the county. Martin County is increasing the annual lease amount from \$55,717.35 to \$57,319.08, effective January 1, 2023. Staff is recommending the approval of the contract.

Budget Impact:

The new lease amount is being budgeted for in the 2023 budget.

Attachments: 2023 Proposed Addendum to Section 1 of the City/County Law Enforcement Center Lease Agreement

Council Action: _____ Date: _____

**2023 PROPOSED
ADDENDUM TO SECTION 1 OF THE CITY/COUNTY
LAW ENFORCEMENT CENTER LEASE AGREEMENT**

This addendum to the Lease Agreement between Martin County and the City of Fairmont provides for the change in Section 1 of the Lease Agreement of January 13, 2003. This addendum is effective January 1, 2023.

This increase is due to increased building maintenance costs.

1. The Lessee shall pay for its share of the costs of operation as listed in Section 1, in an amount equal to the following:
 - The square footage of floor space devoted to law enforcement will be utilized by the City and County respectively in a proportion of 35% for the City (7,059 sq. ft.), and 65% for the County, as per estimates prepared by the Martin County Auditor/Treasurer.
 - Total annual rent of **\$57,319.08** is payable in monthly installments of **\$4,776.59** on the first day of each month.

This addendum and the lease agreement between Martin County and the City of Fairmont shall remain in full effect until otherwise mutually modified or terminated by the parties.

LESSOR
COUNTY OF MARTIN
BY: Elliot Belgard
Elliot Belgard, Board Chair

LESSEES
CITY OF FAIRMONT
BY: _____
Mayor Deb Foster

DATE: 08/03/2022

DATE: _____



Fairmont City Council
August 22, 2022

Agenda Item: 9.1

From: Peter Bode, Planner & Zoning Official
To: Mayor and City Council

Subject: Rezoning Parcel Number 23.037.0150 from R-1 to A

Policy/Action Requested: Motion to close the public hearing.
Vote Required: X Simple Majority Roll Call

Recommendation: The Planning Commission recommends rezoning is approved as requested.

Overview: On Tuesday, August 2, 2022, the Planning Commission met to review a request to rezone a portion of parcel number 23.037.0150, a 93-acre parcel north of George Lake and West of Holland Street from its current designation of R-1 Single Family Residential to A Agriculture Transition. Finding that the Agriculture Transition district allows some uses which are compatible with the City's Comprehensive Plan, the Commission voted to approve and recommend to Council the request to rezone.

The land is owned by Carlson Walters Group, which initiated the request. The property owner intends to separate the land into two zones, the western portion being the proposed location of a campground and the eastern portion remaining R-1. Campgrounds are a conditional use of the A Agriculture Transition zone.

The attached Ordinance 2022-10 rezones the land consistent with the application and the Planning Commission's recommendation. The ordinance further makes the rezone conditional upon the parcel being first subdivided consistent with City Code. This condition was added per the City Attorney's suggestion.

Staff recommended denial of the rezone because the Agriculture Transition zone is incompatible with the City's Comprehensive Plan, the application approaches a subdivision of land more than a simple rezone, and the boundary lines shown to be subdividing land are not indicated to be marked by a registered surveyor. Staff have prepared Resolution 2022-32 for Council's consideration. The resolution states the necessary recitals and findings of fact should Council wish to deny the request.

At this meeting Council will hold and close the public hearing. Council then has the option to either vote on Ordinance 2022-10 at the next meeting or vote on Resolution 2022-32 at this meeting. If Council adopts Resolution 2022-32, the application would be denied and the ordinance would no longer be needed.

Further details can be found in the attached memo for the Planning Commission, as well as a satellite photo of the area and the property owner's original application.

Budget Impact: None

- Attachments: (1) Ordinance 2022-10
(2) Resolution 2022-32
(3) Satellite photo of the parcel
(3) Staff memo for Planning Commission
(4) Application to rezone
(5) Public notice

Council Action: Date:

ORDINANCE NO. 2022-10

**STATE OF MINNESOTA)
COUNTY OF MARTIN) ss
CITY OF FAIRMONT)**

ORDINANCE AMENDING CITY OF FAIRMONT ZONING MAP: REZONING A PORTION OF A PARCEL OF LAND NORTH OF GEORGE LAKE AND WEST OF HOLLAND STREET IN THE CITY OF FAIRMONT, MARTIN COUNTY, MINNESOTA, FROM R-1 SINGLE FAMILY RESIDENTIAL TO A AGRICULTURE TRANSITION

WHEREAS, Minnesota Statutes 462.357 grant cities the authority to regulate land use with a zoning ordinance in order to promote the public health, safety, morals, and general welfare of the community; and,

WHEREAS, the City of Fairmont maintains a zoning ordinance which separates the city into districts allowing residential, commercial, industrial, and agricultural uses; and,

WHEREAS, *Fairmont Forward: 2040 Comprehensive Plan* (“the Plan”) was adopted by the City of Fairmont in 2021 to provide future land use guidance by which the City may amend its zoning ordinance to meet; and,

WHEREAS, the property owner of parcel 23.037.0150, legally described in Exhibit A, has initiated a request to rezone a portion of the land as drawn in Exhibit B from R-1 Single Family Residential to A Agriculture Transition; and,

WHEREAS, the Fairmont Planning Commission recommended the rezoning of a portion of the parcel to A Agriculture Transition with the finding that the A Agriculture Transition district allows some uses which are compatible with the Plan; and,

WHEREAS, the uses of the Agriculture Transition zone include; agriculture, including livestock and crops, public parks, recreation areas, wildlife areas, game refuges, tree farms, nurseries, and essential services; and

WHEREAS, the conditional uses of the Agriculture Transition zone include; government and public utility buildings, golf courses, club houses, swimming pools, commercial riding stables, dog kennels, recreational/travel vehicle camp sites, machine shops and agricultural related buildings.

NOW THEREFORE the City of Fairmont does ordain the following:

SECTION 1. Upon the recommendation of the Fairmont Planning Commission and pursuant to Fairmont City Code, Chapter 26, Division 2, the western portion, as drawn in Exhibit A, which is attached hereto and incorporated herein by reference, of the real property identified as parcel number 23.037.0150 in the City of Fairmont, County of Martin, State of Minnesota, and legally described in Exhibit A which is attached hereto and incorporated herein by reference, is hereby rezoned from R-1 Single Family Residential to A Agriculture Transition.

SECTION 2. The official zoning map of the City of Fairmont, as set forth by authority of Fairmont City Code, Chapter 26, Division 2, shall be amended accordingly.

SECTION 3. This Ordinance shall take effect contingent upon the property owner performing a subdivision to create a separate parcel for the land to be rezoned. Said creation of a separate parcel is a prerequisite to a rezone of the land, and the modification of the zoning map shall not be effective until a separate parcel has been created consistent with city requirements.

Passed by the City Council of the City of Fairmont, Minnesota, this ____ day of _____ 2022.

Deborah J. Foster, Mayor

ATTEST:

Patricia Monsen, City Clerk

Motion by: Council Member
Seconded by: Council Member
All in Favor: Council Members
Opposed: None
Abstained: None
Absent: None

1st Reading: August 22, 2022
2nd Reading: September 12, 2022

EXHIBIT A

The South One-half of the Northeast Quarter (S1/2 of NE1/4) of Section Six (6), Township One Hundred-two (102), North of Range Thirty (30), West of the Fifth Principal Meridian, excepting therefrom the North Two and One-half (2-1/2) acres of the East Five (5) acres of said tract. That part of Government Lot One (1) together with that part of the Northwest Quarter of the Southeast Quarter (NW1/4 of SE1/4) of Section Six (6) in Township and Range aforesaid which lies North of Lake George and Center Creek, bounded and described as follows: viz: Beginning at the Northwest (NW) corner of the Southeast Quarter (SE1/4) of said Section Six (6) running thence South along the West line of said Southeast Quarter (SE 1/4) Three Hundred-twenty feet (320') to the middle of said creek; thence Southeasterly (SE'y) along the middle of said creek to a point twenty-five (25) rods South and One Hundred Seventy-five feet (175') East of the Northwest (NW) corner of the Southeast Quarter (SE1/4) of said Section Six (6); thence East Six Hundred Eighty feet (680') along the North boundary of slaughter house grounds and a two (2) acre tract belonging to the City of Fairmont to an iron stake; thence South along the East line of said two (2) acre tract One Hundred Twenty feet (120') to the shore of Lake George; thence Easterly (E'y) along the shore of said Lake to the East line of the Southeast Quarter (SE 1/4) of said Section Six (6); thence North along said East line Nine Hundred Fifty-nine feet (959') to the Northeast (NE) corner of the Southeast Quarter (SE1/4) of said Section Six (6); thence West along the North line of said Southeast Quarter (SE1/4) Two Thousand Six Hundred Forty-eight and One Half feet (2,648-1/2') to the place of beginning.

All that part of the Northeast Quarter of the Northeast Quarter (NE1/4 of NE1/4) of Section Six (6), Township One Hundred-two (102), Range Thirty (30), lying West of the center line of the road bisecting said premises, it being intended to convey a tract of 19.51 1/3 acres in the Northeast Quarter of the Northeast Quarter (NE1/4 of NE1/4) of Section Six (6), Township One Hundred-two (102), Range Thirty (30), bounded by lines as follows: Beginning at the Northwest (NW) corner of said Northeast Quarter of Northeast Quarter (NE1/4 of NE1/4) running thence East on the town line 5.34 chains; thence South 26°38' East, 21.58 6/10 chains; thence West 1/8th Section line, 14.85 8/10 chains; thence North on 1/8th Section line, 19.34 8/10 chains to place of beginning, being a part of the land described in a deed recorded in Book 136 of Deeds on Page 17 in the office of the Register of Deeds of Martin County, Minnesota.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED TRACTS OF LAND:

The 1.79 acre tract as described in that certain Warranty Deed dated August 16, 1932, recorded September 2, 1932, in Book 166 of Deeds, on Page 630 thereof.

A 0.283 acre tract described in that certain Warranty Deed dated May 12, 1971, recorded June 2, 1971, in Book 294 of Deeds, on Page 617 thereof.

The land as described in that certain Warranty Deed dated June 1, 1971, recorded June 23, 1971, in Book 294 of Deeds, on Page 727 thereof.

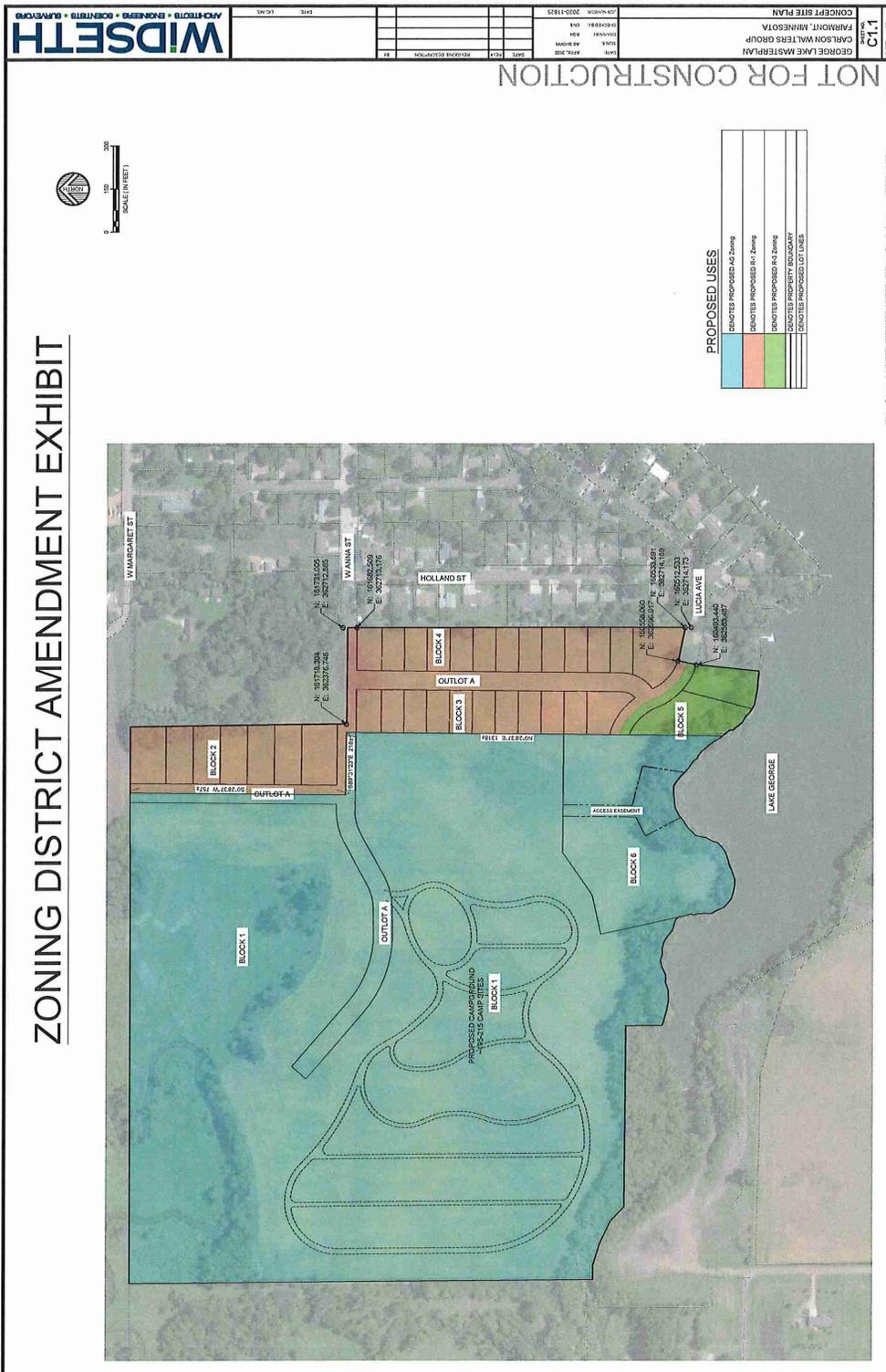
The land platted as Hollandale Addition, recorded July 13, 1950, in Envelope No. 128.

The land as described in that certain Warranty Deed dated December 1, 1989, recorded December 7, 1989, as Document No. 296487.

The land platted as Hollandale Second Subdivision, recorded April 11, 2007, as Document No. 2007R-388800.

EXHIBIT B

ZONING DISTRICT AMENDMENT EXHIBIT



RESOLUTION NO. 2022-32

STATE OF MINNESOTA
COUNTY OF MARTIN
CITY OF FAIRMONT

WHEREAS, Minnesota Statutes 462.357 grant cities the authority to regulate land use with a zoning ordinance in order to promote the public health, safety, morals, and general welfare of the community; and,

WHEREAS, the City of Fairmont maintains a zoning ordinance which separates the city into districts allowing residential, commercial, industrial, and agricultural uses; and,

WHEREAS, *Fairmont Forward: 2040 Comprehensive Plan* (“the Plan”) was adopted by the City of Fairmont in 2021 to provide future land use guidance by which the City may amend its zoning ordinance to meet; and,

WHEREAS, the property owner of parcel 23.037.0150, legally described in Exhibit A, has initiated a request to rezone a portion of the land as drawn in Exhibit B from R-1 Single Family Residential to A Agriculture Transition; and,

WHEREAS, the Fairmont Planning Commission recommended the rezoning of a portion of the parcel to A Agriculture Transition with the finding that the A Agriculture Transition district allows some uses which are compatible with the Plan; and,

WHEREAS, City of Fairmont staff recommended denial of the request because the Agriculture Transition zone is incompatible with the Plan, the application approaches a subdivision of land more than a simple rezone, and the boundary lines shown to be subdividing land are not indicated to be marked by a registered surveyor; and,

WHEREAS, the uses of the Agriculture Transition zone include; agriculture, including livestock and crops, public parks, recreation areas, wildlife areas, game refuges, tree farms, nurseries, and essential services; and

WHEREAS, the conditional uses of the Agriculture Transition zone include; government and public utility buildings, golf courses, club houses, swimming pools, commercial riding stables, dog kennels, recreational/travel vehicle camp sites, machine shops and agricultural related buildings.

NOW THEREFORE BE IT RESOLVED by the City of Fairmont that the following findings of fact are found to support council’s decision.

1. The Plan guides the use of parcel 23.037.0150 to be Mixed Use Neighborhood.
2. Mixed Use Neighborhood is guidance which blends small-scale commercial with residential uses, separating them from industrial and agricultural uses.
3. Most uses allowed by A Agriculture Transition are incompatible with the Plan’s Mixed Use Neighborhood guidance, including but not limited to the raising of domesticated animals, tree farms, machine shops and agricultural buildings, and recreational campgrounds and resorts.
4. The application to rezone separates a parcel into two zones without the legal description provided by a registered surveyor, making the execution of the rezone impractical.

BE IT FURTHER RESOLVED by the City of Fairmont that the request to rezone a portion of parcel 23.037.0150 from R-1 Single Family Residential to A Agriculture Transition is hereby denied.

Passed by the City Council of Fairmont, Minnesota this 22nd day of August, 2022.

Mayor

Attested:

City Clerk

EXHIBIT A

The South One-half of the Northeast Quarter (S1/2 of NE1/4) of Section Six (6), Township One Hundred-two (102), North of Range Thirty (30), West of the Fifth Principal Meridian, excepting therefrom the North Two and One-half (2-1/2) acres of the East Five (5) acres of said tract. That part of Government Lot One (1) together with that part of the Northwest Quarter of the Southeast Quarter (NW1/4 of SE1/4) of Section Six (6) in Township and Range aforesaid which lies North of Lake George and Center Creek, bounded and described as follows, viz: Beginning at the Northwest (NW) corner of the Southeast Quarter (SE1/4) of said Section Six (6) running thence South along the West line of said Southeast Quarter (SE 1/4) Three Hundred-twenty feet (320') to the middle of said creek; thence Southeasterly (SE'y) along the middle of said creek to a point twenty-five (25) rods South and One Hundred Seventy-five feet (175') East of the Northwest (NW) corner of the Southeast Quarter (SE1/4) of said Section Six (6); thence East Six Hundred Eighty feet (680') along the North boundary of slaughter house grounds and a two (2) acre tract belonging to the City of Fairmont to an iron stake; thence South along the East line of said two (2) acre tract One Hundred Twenty feet (120') to the shore of Lake George; thence Easterly (E'y) along the shore of said Lake to the East line of the Southeast Quarter (SE 1/4) of said Section Six (6); thence North along said East line Nine Hundred Fifty-nine feet (959') to the Northeast (NE) corner of the Southeast Quarter (SE1/4) of said Section Six (6); thence West along the North line of said Southeast Quarter (SE1/4) Two Thousand Six Hundred Forty-eight and One Half feet (2,648-1/2') to the place of beginning.

All that part of the Northeast Quarter of the Northeast Quarter (NE1/4 of NE1/4) of Section Six (6), Township One Hundred-two (102), Range Thirty (30), lying West of the center line of the road bisecting said premises, it being intended to convey a tract of 19.51 1/3 acres in the Northeast Quarter of the Northeast Quarter (NE1/4 of NE1/4) of Section Six (6), Township One Hundred-two (102), Range Thirty (30), bounded by lines as follows: Beginning at the Northwest (NW) corner of said Northeast Quarter of Northeast Quarter (NE1/4 of NE1/4) running thence East on the town line 5.34 chains; thence South 26°38' East, 21.58 6/10 chains; thence West 1/8th Section line, 14.85 8/10 chains; thence North on 1/8th Section line, 19.34 8/10 chains to place of beginning, being a part of the land described in a deed recorded in Book 136 of Deeds on Page 17 in the office of the Register of Deeds of Martin County, Minnesota.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED TRACTS OF LAND:

The 1.79 acre tract as described in that certain Warranty Deed dated August 16, 1932, recorded September 2, 1932, in Book 168 of Deeds, on Page 630 thereof.

A 0.283 acre tract described in that certain Warranty Deed dated May 12, 1971, recorded June 2, 1971, in Book 294 of Deeds, on Page 617 thereof.

The land as described in that certain Warranty Deed dated June 1, 1971, recorded June 23, 1971, in Book 294 of Deeds, on Page 727 thereof.

The land platted as Hollandale Addition, recorded July 13, 1950, in Envelope No. 128.

The land as described in that certain Warranty Deed dated December 1, 1989, recorded December 7, 1989, as Document No. 296487.

The land platted as Hollandale Second Subdivision, recorded April 11, 2007, as Document No. 2007R-388800.



230370180

23 03 70 155

230370300

230380140

W MARGARET ST

230370170

W CHRISTINA ST

W CHRISTINA ST

23 03 70 150

W ANNA ST

2370230

LARSEN LN

LUCIA AVE

HOLLAND ST

230370250

23 03 90 760

23 03 70 240

23 03 70 260

ES AVE

27

23 16 20 600

W 11



MEMORANDUM

TO: Planning Commission
FROM: Peter Bode, Planner & Zoning Official
DATE: July 29, 2022
RE: PIN 23.037.0150 – Rezoning Application

Background

Carlson Walters Group, LLC (CWG) has applied to rezone a portion of their 93-acre parcel north of George Lake and west of Holland Street, PIN 23.037.0150, from its current designation of (R-1) Single Family Residential to (A) Agriculture Transition. The property owner plans to develop a campground on the land, with the potential future expansion of residential housing and a restaurant.

On June 7, 2022, the Planning Commission held a public hearing to review a proposal by the applicant to rezone the property to B-1 Neighborhood Business. The Planning Commission denied the request because the proposal was not in the best interest of the physical development of the city; the proposed district was too broad and included potential uses not consistent with the Comprehensive Plan. Generally, the Commission discussed wanting more detail to go along with a rezone petition, like a subdivision or PUD proposal, given the zoning code is currently in the process of being updated.

Per *City Code Section 26-36*, property owners may initiate a request to amend the City’s official zoning map for their parcel. In this case, the applicant now proposes an (A) Agriculture Transition designation as it allows for the establishment of a campground as a conditional use. Campgrounds in the city are allowable with PUDs in business districts, and as conditional uses of the Agriculture Transition district.

Staff discuss two major topics in this report: the technical state of the current rezone application and the concept of the Agriculture Transition district relative to the Comprehensive Plan. Additionally, we provide options by which the Planning Commission may proceed.

Technical Elements of the Proposal

The applicant states in their cover letter that at the June meeting, the Planning Commission “generally seemed in favor of a campground at this location, but requested the parcel be subdivided such that the location of the campground would be specifically designated on the application.”

Staff agree with this characterization of the Planning Commission’s discussion. What is being described in this application’s cover letter, separating the 93-acre parcel into pieces designated for various uses and zones, is a subdivision instead of a rezone. This petition’s concept drawing goes on to show blocks, lots, streets, and three different zoning designations.



This concept plan proposes a boundary be recognized on the singular parcel between the western portion to be rezoned to (A) and the eastern portion to remain (R-1). This drawn boundary is marked by GPS points. These GPS points, for purposes of subdividing land, are problematic because they are not indicated to be marked by a surveyor registered as licensed in the State of Minnesota. Surveyors are licensed after extensive education and practice so that property owners and governments can be confident their work is valid and accurate. Registered surveyors will generally use physical markers to determine boundaries. Additionally, in the case of subdivision of land, legal physical descriptions will be used to precisely determine boundaries.

Staff believe the proposal to divide the 93-acre parcel into two or three districts with boundaries should be done as part of a subdivision instead of a simple rezone. The City Code’s subdivision chapter provides standards to guarantee accuracy and due consideration of the elements of subdivision, including requiring the work be completed by a registered surveyor.

During multiple conversations with the applicant, staff have communicated these issues we identify with the petition. The applicant indicated to staff that they intended to proceed with this final application for the Planning Commission’s public hearing August 2.

Staff ask that the Planning Commission deny the petition for a simple rezone because of the following significant technical problems with the application:

1. The proposal as described in its cover letter and concept plan approaches a subdivision of land more than a simple rezone.
2. The boundary lines shown to be subdividing land are not indicated to be marked by a registered surveyor.

Agriculture Transition

Fairmont Forward: 2040 Comprehensive Plan was adopted as the City’s comprehensive plan in January of 2021. Years of work by the Planning Commission and the community culminated in this plan which anticipates changes in Fairmont over the next several decades. As a major component of the plan, land is guided to be used for different purposes and in various formats throughout the city. This guidance is detailed in the plan’s land use chapter on page 32.

Staff recommend using the Comprehensive Plan’s guidance for the area as the Planning Commission’s foundation for evaluating the proposal. The 2040 Comprehensive Plan guides this area of land to be Mixed Use Neighborhood (MUN). MUN, as described on page 35 of the plan, envisions a sustainable urban village concept here. This includes small-format neighborhood commercial uses mixed with residential and institutional uses. The guidance emphasizes quality of site design, connectivity, and efficient use of infrastructure. Urban village concepts which are sustainable prioritize use of public space, walking and cycling use, and the reduction of generated and pulled vehicle traffic.

In particular, MUN designates development here to include the following uses:

- Small format retail
- Restaurants
- Small offices
- Multifamily residential
- Public and quasi-public gathering spaces
- Outdoor dining
- Parking
- Institutional uses

Wrapping these residential and small-format commercial uses together, MUN prioritizes that development scale and mass should be designed to be in harmony with the surrounding neighborhood context. The MUN district is decidedly not agricultural in nature, and does not describe any uses which approach a campground. Traffic generated by a destination campground, for example, conflicts with MUN guidance that the neighborhood sustainably prioritize public space, walking and cycling use, and the reduction of vehicle traffic.

In 2021, staff evaluated a proposal by CWG to rezone the property to (A) Agriculture Transition in support of a campground. Staff suggested at this time that the A district would not be consistent with the Comprehensive Plan’s guidance of the area to be Mixed Use Neighborhood (MUN). In addition to the plan’s guidance that the area be developed as an urban village concept, staff also note that the A zone is primarily used to zone recently-annexed land for eventual development into residential, commercial, or industrial designations, or to preserve open area for parks or wildlife.

In addition to problematic technical elements of the application, staff recommend the petition be denied because (A) Agriculture Transition is not consistent with the Comprehensive Plan.

Options to Proceed

During June’s public hearing, the topic of a subdivision was discussed. The Planning Commission suggested that it would like more detail about the proposal in order to better inform a rezone decision. As part of a subdivision, the proponent is provided with the ability to show more real detail about the dynamics of the development. This detail could include boundaries, blocks and lots, zones, streets and access, elevation contours relative to George Lake, etc.

Staff believe the current application takes a step back from those suggestions by proposing the parcel be rezoned to a district which is incompatible with the Comprehensive Plan, and subdividing the land without following the subdivision process.



The Planning Commission may proceed with the following options:

- 1) Approve and recommend to City Council the request to rezone the parcel to (A) Agriculture Transition while stating its findings that the proposal is in the best interest for physical development of the City. The City Council would schedule a public hearing for the request and make a final decision.
- 2) Deny the request while stating its findings that the proposal is not in the best interest for physical development of the city. Staff recommend denial because of the two technical problems with the proposal as well as our findings that the (A) Agriculture Transition district is not consistent with the Comprehensive Plan. The Commission may state more than one reason for denial. The applicant may appeal the decision to the City Council. The Commission may, in addition to denial, ask the applicant to reapply with more information, or with a major subdivision dividing the land into parcels if desired.
- 3) Table the question for further discussion at a future meeting. The Planning Commission may ask staff for additional analysis.

*Respectfully submitted,
Peter Bode, Planner & Zoning Official*

Attachments:	Sattelite photo of parcel	Page 7
	Application to rezone	Page 8
	Concept Plan	Page 14
	City Code for (A) Agriculture Transition	Page 15
	Page 35 of Comprehensive Plan	Page 17
	Public comments	Page 18



KRAHMER,
SHAFFER &
EDMUNDSON LTD

Kim A. Shaffer
Brandon J. Edmundson, *also licensed in Iowa*
Sara L. Edmundson
Derrick M. Greiner
Peter A. Odgren
Bruce A. Krahmer *of counsel*

June 22, 2022

Planning Commission
City of Fairmont
100 Downtown Plaza
Fairmont, MN 56031

RE: Application for Rezoning of Tax Parcel ID #23.037.0150

Dear to whom it may concern,

Enclosed please find an application for rezoning filed on behalf of the Carlson Walters Group, LLC ("CWG"). The CWG is the owner of a 92 acre parcel in Martin County with the parcel ID number of 23.037.0150. The parcel is currently zoned R-1, single family residential and is being utilized as farmland.

CWG previously filed an application requesting to rezone this parcel to B-1 as a mixed use property. CWG requested the B-1 zoning at the behest of the city and under the impression that it was the only zoning appropriate for the current comprehensive plan for the subject parcel. At the planning commission meeting where the prior application was considered, concerns were raised by the commissioners that a B-1 zoning designation for this property was too broad and could potentially allow for development outside of what the commissioners had in mind for this parcel. The commissioners generally seemed in favor of a campground at this location, but requested the parcel be subdivided such that the location of the campground would be specifically designated on the application. Lastly, the commissioners seemed to favor of leaving the area adjacent to the existing neighborhood as residential so as to keep the integrity and cohesion of that area consistent for the local residents.

As such, CWG is now requesting a re-zoning of only the proposed campground area as reflected on the attached exhibit. Specifically, CWG is requesting a change in zoning of the western teal shaded portion of the property from R-1 to the "A Agricultural – Transition District." This is the portion of the property where the campground would be located. The plan is for the eastern portion of the property to remain zoned R-1, and the group may potentially look at re-zoning the green shaded area to the south to R-3, multiple family residential as a possible additional future development.

717 S. State Street – Suite 100
Fairmont, MN 56031

507.238.4717
507.238.4719 fax
www.krasha.com

KRAHMER, SHAFFER & EDMUNDSON LTD.

At this time, CWG is only applying for the zoning change for the campground, and they will follow up with a CUP application once the zoning change is approved. CWG is trying to make this development work within the confines of what the planning commission, the neighboring community and the city have asked of them.

CWG requests that the Planning Commission consider this proposal as soon as possible. During the last meeting, the commission referenced the possibility of holding a special meeting to accelerate the consideration of a follow up or new application. CWG would request a special meeting be had if that will allow for an earlier consideration of this application. If you have any questions or need any further information regarding the enclosed application, please do not hesitate to reach out to me at the number or email below.

Yours truly,

KRAHMER, SHAFFER & EDMUNDSON, LTD.



Brandon J. Edmundson

brandon@krasha.com

Encl: Rezoning Application and Exhibit

**CITY OF FAIRMONT
Planning & Zoning
Application Form**

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

Name of Applicant: Carlson Walters Group, LLC
Address: 301 N. Water Street, New Ulm, MN 56073 Phone#: 507-269-4958

Street Address of Proposal: Parcel ID: R23.037.0150 Sec. 6 TWP.102 R.30

Legal Description of Property: See Attached.

Existing Use of Property: Farmland

Proposed Use of Property: Campground and residential development. See potential development plan attached.

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

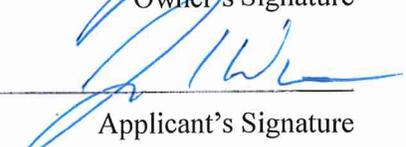
I HEREBY CERTIFY THAT THE INFORMATION AND EXHIBITS HERewith SUBMITTED ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Jon Walters, Carlson Walters Group, LLC
Owner's Name(Printed)


Owner's Signature

Jon Walters, Carlson Walters Group, LLC

Applicant's Name (Printed)


Applicant's Signature

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

1. A map drawn to scale of at least 100 feet to an inch portraying the land in question with the length and location of each boundary thereof.
2.
 - a) A legal description and registered survey of the property indicating current building setbacks, existing easements, the length and width of parcel, and location of property lines and pins.
 - b) A detailed and legible site plan of the proposal requiring the variance.
3.
 - a) Statement of how the proposed variance is:
 - i. In harmony with the general purposes and intent of the City's code.
 - ii. Consistent with the City's Comprehensive plan.
 Both documents can be found for review on the City's web site: www.fairmont.org
 - iii. Meets the requirements of "Practical Difficulties," set forth in Minn. Stat. 462.357 Subd. 6. Appeals and Adjustments.

MN Stat. 462.357 Subd. 6 Appeals and adjustments.

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

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

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

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

- e) The location of such surface features as property lines, buildings, railroads, utilities, natural and proposed drainage courses, natural features and similar items.
 - f) The location and size of such sub-surface features as proposed and existing or nearest available sanitary and storm sewers, water mains, culverts, drain pipes or ditches, road surfacing and similar items.
 - g) Any sites proposed for schools, parks, playgrounds; provisions for major thoroughfares, etc., so that the time and manner of their dedication to the City or School District may be considered or determined.
7. Statement of appeal or proposed code change.
 8. Statement why the action taken is not appropriate and should be overturned.
 9. Description of proposed home occupation and site or building plan (if applicable).

EXHIBIT "A"

The South One-half of the Northeast Quarter (S1/2 of NE1/4) of Section Six (6), Township One Hundred-two (102), North of Range Thirty (30), West of the Fifth Principal Meridian, excepting therefrom the North Two and One-half (2-1/2) acres of the East Five (5) acres of said tract. That part of Government Lot One (1) together with that part of the Northwest Quarter of the Southeast Quarter (NW1/4 of SE1/4) of Section Six (6) in Township and Range aforesaid which lies North of Lake George and Center Creek, bounded and described as follows, viz: Beginning at the Northwest (NW) corner of the Southeast Quarter (SE 1/4) of said Section Six (6) running thence South along the West line of said Southeast Quarter (SE 1/4) Three Hundred-twenty feet (320') to the middle of said creek; thence Southeasterly (SE'ly) along the middle of said creek to a point twenty-five (25) rods South and One Hundred Seventy-five feet (175') East of the Northwest (NW) corner of the Southeast Quarter (SE1/4) of said Section Six (6); thence East Six Hundred Eighty feet (680') along the North boundary of slaughter house grounds and a two (2) acre tract belonging to the City of Fairmont to an iron stake; thence South along the East line of said two (2) acre tract One Hundred Twenty feet (120') to the shore of Lake George; thence Easterly (E'ly) along the shore of said Lake to the East line of the Southeast Quarter (SE 1/4) of said Section Six (6); thence North along said East line Nine Hundred Fifty-nine feet (959') to the Northeast (NE) corner of the Southeast Quarter (SE1/4) of said Section Six (6); thence West along the North line of said Southeast Quarter (SE1/4) Two Thousand Six Hundred Forty-eight and One Half feet (2,648-1/2') to the place of beginning.

All that part of the Northeast Quarter of the Northeast Quarter (NE1/4 of NE1/4) of Section Six (6), Township One Hundred-two (102), Range Thirty (30), lying West of the center line of the road bisecting said premises, it being intended to convey a tract of 19.51 1/3 acres in the Northeast Quarter of the Northeast Quarter (NE1/4 of NE1/4) of Section Six (6), Township One Hundred-two (102), Range Thirty (30), bounded by lines as follows: Beginning at the Northwest (NW) corner of said Northeast Quarter of Northeast Quarter (NE1/4 of NE1/4) running thence East on the town line 5.34 chains; thence South 26°38' East, 21.58 6/10 chains; thence West 1/8th Section line, 14.85 8/10 chains; thence North on 1/8th Section line, 19.34 8/10 chains to place of beginning, being a part of the land described in a deed recorded in Book 136 of Deeds on Page 17 in the office of the Register of Deeds of Martin County, Minnesota.

EXCEPTING THEREFROM THE FOLLOWING DESCRIBED TRACTS OF LAND:

The 1.79 acre tract as described in that certain Warranty Deed dated August 16, 1932, recorded September 2, 1932, in Book 166 of Deeds, on Page 630 thereof.

A 0.283 acre tract described in that certain Warranty Deed dated May 12, 1971, recorded June 2, 1971, in Book 294 of Deeds, on Page 617 thereof.

The land as described in that certain Warranty Deed dated June 1, 1971, recorded June 23, 1971, in Book 294 of Deeds, on Page 727 thereof.

The land platted as Hollandale Addition, recorded July 13, 1950, in Envelope No. 128.

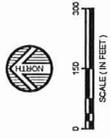
The land as described in that certain Warranty Deed dated December 1, 1989, recorded December 7, 1989, as Document No. 296487.

The land platted as Hollandale Second Subdivision, recorded April 11, 2007, as Document No. 2007R-388800.

ZONING DISTRICT AMENDMENT EXHIBIT

DATE	APRIL 2022
SCALE	AS SHOWN
DRAWN BY	NSH
CHECKED BY	CHS
CONTRACT NO.	2020-11825
JOB NUMBER	2020-11825
DATE	APRIL 2022
SCALE	AS SHOWN
DRAWN BY	NSH
CHECKED BY	CHS
CONTRACT NO.	2020-11825
JOB NUMBER	2020-11825

NOT FOR CONSTRUCTION



PROPOSED USES

[Light Blue Box]	DENOTES PROPOSED A-2 Zoning
[Light Orange Box]	DENOTES PROPOSED R-1 Zoning
[Light Green Box]	DENOTES PROPOSED R-3 Zoning
[Dashed Line]	DENOTES PROPERTY BOUNDARY
[Dotted Line]	DENOTES PROPOSED LOT LINES



J:\Users\K\Documents\1044432321\1026240260\A-C\A-C-001-1026240260.dwg Plotted by Ryan Hanna 02/20/2021 14:52 PM © 2022 WIDSETH



Phone (507) 238-9461

CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031
www.fairmont.org ♦ citygov@fairmont.org

Fax (507) 238-9469

**CITY OF FAIRMONT
NOTICE OF PUBLIC HEARING**

Notice is hereby given that the Fairmont City Council will meet at the City Hall Council Chambers, 100 Downtown Plaza, Fairmont, MN 56031 at 5:30 p.m. on Monday, August 22, 2022 to conduct a Public Hearing to review the following item:

Carlson Walters Group, LLC
93 acres of land north of George Lake, west of Holland St (Parcel ID 23.037.0150)
Rezone a portion from (R-1) Single-family Residential to (A) Agriculture Transition

Members of the public wishing to provide public comment may attend the meeting. Written comments can also be submitted to City of Fairmont, attention Patricia Monsen, 100 Downtown Plaza, Fairmont, MN 56031.

Questions about the proposal can be directed to Peter Bode, Planner & Zoning Official at pbode@fairmont.org or 507-238-3940.

Patricia Monsen
City Clerk
(Published in Fairmont Sentinel on August 10, 2022)



Phone (507) 238-9461

CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031
www.fairmont.org ♦ citygov@fairmont.org

Fax (507) 238-9469

**CITY OF FAIRMONT
NOTICE OF PUBLIC HEARING**

Notice is hereby given that the Fairmont City Council will meet at the City Hall Council Chambers, 100 Downtown Plaza, Fairmont, MN 56031 at 5:30 p.m. on Monday, August 22, 2022 to conduct a Public Hearing to review the following item:

Carlson Walters Group, LLC
93 acres of land north of George Lake, west of Holland St (Parcel ID 23.037.0150)
Rezone a portion from (R-1) Single-family Residential to (A) Agriculture Transition

Members of the public wishing to provide public comment may attend the meeting. Written comments can also be submitted to City of Fairmont, attention Patricia Monsen, 100 Downtown Plaza, Fairmont, MN 56031.

Questions about the proposal can be directed to Peter Bode, Planner & Zoning Official at pbode@fairmont.org or 507-238-3940.

Patricia Monsen
City Clerk

You are receiving this notice by mail as a neighboring property owner who could be affected by the proposed request. You have the right to provide public comment.

AARON & TERESA HAYCRAFT
1104 LUCIA AVE
FAIRMONT, MN 56031

BILL J & JOLYNNE G BOCKMAN
1321 HOLLAND ST
FAIRMONT, MN 56031

BRENT BUHMANN
PO BOX 692
FAIRMONT, MN 56031

CARLSON WALTERS GROUP LLC
301 N WATER ST
NEW ULM, MN 56073

CHERYL L & WARREN TABATT
1427 HOLLAND ST
FAIRMONT, MN 56031

CITY OF FAIRMONT
100 DOWNTOWN PLZ
FAIRMONT, MN 56031

COMMUNITY OPTIONS & RESOURCES
PO BOX 333
SHERBURN, MN 56171

DALE L & ELAINE I PRICE
1903 HIGHWAY 9
LAKOTA, IA 50451

DARCY J JONES
1116 LUCIA AVE
FAIRMONT, MN 56031

DENNIS K & DORANN J MONTGOMERY
1140 LUCIA AVE
FAIRMONT, MN 56031

DIANE DELORAS THEOBALD ETAL, LIFE
1421 HOLLAND
FAIRMONT, MN 56031

DONNA MITCHELL
1338 HOLLAND ST
FAIRMONT, MN 56031

ERIC & JESSICA JULIG WEEDMAN
1307 HOLLAND ST
FAIRMONT, MN 56031

ETHAN E & MARY ANN KOCH
1313 HOLLAND ST
FAIRMONT, MN 56031

ETHAN THATE
648 50TH ST
DUNNELL, MN 56127

EUGENE & SUSAN GOERNDT
1345 HOLLAND
FAIRMONT, MN 56031

FAIRMONT CEMETERY ASSOC
900 FAIRLAKES AVE
FAIRMONT, MN 56031

GARRY L & JULIE A BERHOW
1415 HOLLAND ST
FAIRMONT, MN 56031

ISAIAH L JOHNSON
1301 LUCIA AVE
FAIRMONT, MN 56031

JACQUELINE K SPENCER
1155 FAIRLAKES AVE N
FAIRMONT, MN 56031

JAMES A & KATHLEEN GRONEWALD
1447 LARSEN LN
FAIRMONT, MN 56031

JAMES MARUSHIN, MEGAN MARUSHIN
1420 HOLLAND ST
FAIRMONT, MN 56031

JASON D & MICHELLE R JUNKER
1424 HOLLAND ST
FAIRMONT, MN 56031

JEFFREY S SCHUETT
PO BOX 643
FAIRMONT, MN 56031

JOHN W & JANE M THATE
418 W MARGARET ST
FAIRMONT, MN 56031

JOYCE SWANSON
1326 HOLLAND ST
FAIRMONT, MN 56031

KAREN EUSTATH
1335 HOLLAND ST
FAIRMONT, MN 56031

KATHRYN & KENNETH SIMMERING
1404 HOLLAND ST
FAIRMONT, MN 56031

KEVIN K & SONJA S FORTUNE
1414 HOLLAND ST
FAIRMONT, MN 56031

LLOYD A CLEMMENSEN, BARBARA G CI
1346 HOLLAND ST
FAIRMONT, MN 56031

MARLENE ANN SHELL
1426 HOLLAND ST
FAIRMONT, MN 56031

NEIL W & REBEKAH D CHAFFEE
1320 HOLLAND ST
FAIRMONT, MN 56031

RANDY MILLER
1905 MEMORIAL PARK DR
FAIRMONT, MN 56031

RUTH A & ROBERT J TRUE
1435 HOLLAND ST
FAIRMONT, MN 56031

RUTH ANN JONES
1132 LUCIA AVE
FAIRMONT, MN 56031

SETH M BECKER, AMY M BECKER
1112 LUCIA AVE
,

SUSAN M HAMMER
1400 HOLLAND ST
FAIRMONT, MN 56031

TABB LESTER & MOLLY D MEYER
1332 HOLLAND ST
FAIRMONT, MN 56031

TERRANCE & ANITA DUFFEY
505 LUCIA AVE
FAIRMONT, MN 56031

TSU CHUN CHEN
1319 HOLLAND ST
FAIRMONT, MN 56031

VIRGIL H & SANDRA L KOPESCHKA
505 W MARGARET ST
FAIRMONT, MN 56031



Fairmont City Council
August 22, 2022

Agenda Item: 9.1

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

Subject: Presentation of the Compensation and Classification Study

Policy/Action Requested: Motion to accept the Compensation and Classification Study Report as presented by Abdo.

Vote Required: Simple Majority Roll Call

Recommendation: Staff recommends acceptance of the report.

Overview:

Abdo was retained by the City of Fairmont to assist with various human resource projects. One of the tasks they were asked to complete was a compensation and classification study. It is recommended that a city complete a classification and compensation study every 5-7 years to ensure that job descriptions stay current and pay scales stay competitive. The last time the city completed a compensation study was in the 1990's.

As part of the study staff reviewed each department's structure and needs and updated job descriptions to reflect today's work and what we see as the needs of the organization moving forward. As part of this review staff identified positions that do not currently exist but may be needed in the future and prepared job descriptions to include these positions in the study.

Abdo reviewed the job descriptions and completed the pointing for each position. This pointing is utilized to place positions in a grade on a pay scale. Following this, Abdo looked at comparable community's salaries and developed a proposed pay scale. This pay scale has been developed to place Fairmont competitively in the market of comparable positions in comparable communities. Abdo has also completed pay equity testing of the proposed scale to ensure compliance with Minnesota pay equity laws.

The proposed grade system will modify the city's payroll s as currently each job description has its own unique pay scale that has to be maintained.

Abdo will present the results of the compensation and classification study to council and ask council to accept the study.

Budget Impact:

Implementation of the draft report has been considered and incorporated into the 2023 preliminary budget numbers.

Attachments:

Council Action: _____

Date: _____

City of Fairmont, MN
Statement of Revenues, Expenditures
and Changes in Fund Balance
General Fund
June 30, 2022

Revenues	2022 Budget	2022 Actual	% of Budget	2021 Actual
Taxes	3,492,525	20,338	0.58%	1,959,792
Licenses & Permits	194,300	128,934	66.36%	123,571
Intergovernmental	4,031,001	1,760	0.04%	33,015
Charges for Services	648,026	402,203	62.07%	406,952
Fines & Forfeits	48,500	18,576	38.30%	23,015
Interest Earnings	60,000	18,929	31.55%	17,818
Miscellaneous	111,750	63,883	57.17%	66,964
Total Revenues	<u>8,586,102</u>	<u>654,623</u>	7.62%	<u>2,631,127</u>
Expenditures				
Current				
General Government	1,655,186	683,724	41.31%	577,699
Public Safety	3,890,486	1,730,991	44.49%	1,550,424
Streets	1,829,948	821,888	44.91%	747,333
Sanitation	180,271	66,112	36.67%	67,194
Culture & Recreation	1,650,211	668,203	40.49%	599,519
Total Expenditures	<u>9,206,102</u>	<u>3,970,918</u>	43.13%	<u>3,542,169</u>
Revenues/Expenditures	<u>-620,000</u>	<u>-3,316,295</u>		<u>-911,042</u>
Other Financing Sources (Uses)				
Sale of Assets	-			55,534
Transfers In	825,000	433,546	52.55%	431,387
Transfers Out	-205,000		0.00%	-
Total Other Financing Sources (Uses)	<u>620,000</u>	<u>433,546</u>		<u>486,921</u>
Net Change in Fund Balance	0	-2,882,749		-424,121
Fund Balance, January 1		<u>7,016,752</u>		<u>6,141,660</u>
Fund Balance, June 30		<u>4,134,003</u>		<u>5,717,539</u>
Fund Balance Policy 55%-65%		45.0%		63.8%

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>292 Design Group, Inc.</u>					
292 Design Group, Inc.	Community Center	Programming Review & Conceptual Design Community Center	3,850.00	156763	07/27/2022 1
		Total for 292 Design Group, Inc.	3,850.00		
<u>4 Diamonds Home Inspection</u>					
4 Diamonds Home Inspection	Building Inspection	1610 N North Ave Rental Inspection	40.00	156764	07/27/2022 1
		Total for 4 Diamonds Home Inspection	40.00		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	1,189.57	156765	07/27/2022 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	-52.82	157074	08/18/2022 1
A.H. Hermel Company	Aquatic Park	Food For Resale Aquatic Park	560.54	157074	08/18/2022 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	681.57	156960	08/09/2022 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	754.69	156944	08/05/2022 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	-97.10	156826	08/02/2022 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	658.51	156826	08/02/2022 1
A.H. Hermel Company	Aquatic Park	Food for Resale Aquatic Park	-74.98	156944	08/05/2022 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	154.38	156928	08/04/2022 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	193.10	156928	08/04/2022 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	231.83	156928	08/04/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise For Resale Liquor Store	94.29	156928	08/04/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	156928	08/04/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise For Resale Liquor Store	-65.87	156928	08/04/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	41.40	156928	08/04/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	362.14	156928	08/04/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	386.18	156928	08/04/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	156928	08/04/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	156928	08/04/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	154.82	156928	08/04/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Misc Merchandise For Resale Liquor Store	28.42	156928	08/04/2022 1
		Total for A.H. Hermel Company	5,227.52		
<u>A1 Concrete Grinding & Mudjacking</u>					
A1 Concrete Grinding & Mudjacking	Paved Streets	Concrete 3rd St	1,650.00	157075	08/18/2022 1
A1 Concrete Grinding & Mudjacking	Storm Sewer Mnt	30' Curb & Gutter Mix Cedar Wood	1,500.00	157075	08/18/2022 1
		Total for A1 Concrete Grinding & Mudjacking	3,150.00		
<u>Abdo, LLP</u>					
Abdo, LLP	Other General Gov't	FS Cash & Invest Reconciliation- 2022 NUC Accounting	8,100.00	156945	08/05/2022 1
		Total for Abdo, LLP	8,100.00		
<u>AIM Electronics, Inc.</u>					
AIM Electronics, Inc.	Parks	RC-100 Handheld Kits for Scoreboard	935.00	157017	08/11/2022 1
		Total for AIM Electronics, Inc.	935.00		
<u>Albion & State, LLC</u>					
Albion & State, LLC	Debt Service	TIF #24 Aug 2022	5,564.61	156855	08/04/2022 1
		Total for Albion & State, LLC	5,564.61		

Accounts Payable
Check Approval List - City Council



From: 07/27/2022

To: 08/23/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Alcott</u>					
Alcott	Non-departmental	Refund Check 017728-000, 611 Burton Lane	0.03	156806	08/01/2022 1
Alcott	Non-departmental	Refund Check 017728-000, 611 Burton Lane	0.06	156806	08/01/2022 1
Alcott	Non-departmental	Refund Check 017728-000, 611 Burton Lane	0.05	156806	08/01/2022 1
Alcott	Non-departmental	Refund Check 017728-000, 611 Burton Lane	0.15	156806	08/01/2022 1
		Total for Alcott	0.29		
<u>Alpha Wireless Communications Co.</u>					
Alpha Wireless Communications Co.	Crime Control & Investigation	Radio Repair Police Dept 205CLZ1569	405.00	156766	07/27/2022 1
		Total for Alpha Wireless Communications Co.	405.00		
<u>Altec Industries Inc</u>					
Altec Industries Inc	Parks	Bucket Truck #111 Inspection	595.60	157076	08/18/2022 1
Altec Industries Inc	Road & Bridge Equipment	Bucket Truck #111 Inspection	595.60	157076	08/18/2022 1
		Total for Altec Industries Inc	1,191.20		
<u>Amazon Capital Services</u>					
Amazon Capital Services	Parks	Chuck Jacobs 400 Seriesnon Carb Park Dept	37.97	156792	07/27/2022 1
Amazon Capital Services	Parks	Wire Ties Park Dept	149.88	157134	08/23/2022 1
Amazon Capital Services	Paved Streets	6 Pk 16x25x4 Filters Street/Park	117.76	156961	08/09/2022 1
Amazon Capital Services	Paved Streets	AC/DC Adapter for Computer Speakers	9.99	156767	07/27/2022 1
Amazon Capital Services	Aquatic Park	2-3 Hole Punch Aquatic Park	9.84	156961	08/09/2022 1
		Total for Amazon Capital Services	325.44		
<u>American Pest Control</u>					
American Pest Control	Aquatic Park	Aug 2022 Pest Control Aquatic Park	65.00	156856	08/04/2022 1
American Pest Control	SMEC Building	Aug 2022 Pest Control SMEC	56.00	156856	08/04/2022 1
American Pest Control	Library	Aug 2022 Pest Control Library	56.00	156856	08/04/2022 1
American Pest Control	Airport	Aug 2022 Pest Control Airport	110.00	156856	08/04/2022 1
		Total for American Pest Control	287.00		
<u>Aramark Uniform Services</u>					
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	35.53	156827	08/02/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	157018	08/11/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.08	156768	07/27/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	35.53	156768	07/27/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	156962	08/09/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	35.53	156827	08/02/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	157018	08/11/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	156962	08/09/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.07	156768	07/27/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	35.53	156768	07/27/2022 1
Aramark Uniform Services	Central Garage	Launder Uniforms For Mechanics	43.39	157018	08/11/2022 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.39	156827	08/02/2022 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.39	156768	07/27/2022 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.39	156768	07/27/2022 1
Aramark Uniform Services	Central Garage	Launder Uniforms for Mechanics	43.39	156962	08/09/2022 1
		Total for Aramark Uniform Services	575.52		

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Central Garage	ZEP TKO Gallons (2)	62.98	156857	08/04/2022 1
Arnold Motor Supply	Aquatic Park	Antifreeze Aquatic Park for Winterizing	613.98	157077	08/18/2022 1
Arnold Motor Supply	Parks	Antifreeze Park Dept for Winterizing	306.99	157077	08/18/2022 1
Arnold Motor Supply	Paved Streets	Tools New Building	99.37	156963	08/09/2022 1
Arnold Motor Supply	Paved Streets	Tools New Building	474.93	156963	08/09/2022 1
Arnold Motor Supply	Paved Streets	Tools New Building	54.95	156963	08/09/2022 1
Arnold Motor Supply	Paved Streets	Tools New Building	114.64	156963	08/09/2022 1
Arnold Motor Supply	Paved Streets	Tools New Building	35.24	156963	08/09/2022 1
Arnold Motor Supply	Paved Streets	Tools New Building	254.50	156963	08/09/2022 1
Arnold Motor Supply	Paved Streets	Tools New Building	170.97	156963	08/09/2022 1
Arnold Motor Supply	Paved Streets	Tools New Building	69.98	156963	08/09/2022 1
Arnold Motor Supply	Paved Streets	Tools New Building	21.72	156963	08/09/2022 1
Arnold Motor Supply	Paved Streets	Tools New Building	21.71	156963	08/09/2022 1
Arnold Motor Supply	Paved Streets	Tools for New Shop	21.71	157019	08/11/2022 1
Arnold Motor Supply	Paved Streets	Tools for New Shop	136.70	157019	08/11/2022 1
Arnold Motor Supply	Paved Streets	Tools for New Shop	21.72	157019	08/11/2022 1
Arnold Motor Supply	Paved Streets	Clamp Locks Sheetmetal	114.64	157077	08/18/2022 1
Total for Arnold Motor Supply			2,596.73		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	8003 Gross Gallons Jet A W/Additive	40,124.48	156769	07/27/2022 1
Ascent Aviation Group, Inc.	Airport	6499 Gross Gallons Jet-A W/Additive	28,069.79	156828	08/02/2022 1
Ascent Aviation Group, Inc.	Airport	6504 Gross Gallons Jet-A w/Additive	28,426.10	157020	08/11/2022 1
Ascent Aviation Group, Inc.	Airport	8000 Gross Gallons 100LL Aviation Gasoline	45,511.50	156946	08/05/2022 1
Total for Ascent Aviation Group, Inc.			142,131.87		
<u>Aspen Mills</u>					
Aspen Mills	Fire Fighting	Collar Brass Gold Bugles 5 ELC Fire Dept	58.66	156829	08/02/2022 1
Total for Aspen Mills			58.66		
<u>Ausua</u>					
Ausua	Non-departmental	Refund Check 015864-001, 103 Scotts Ct #1	2.48	156807	08/01/2022 1
Ausua	Non-departmental	Refund Check 015864-001, 103 Scotts Ct #1	0.23	156807	08/01/2022 1
Ausua	Non-departmental	Refund Check 015864-001, 103 Scotts Ct #1	2.48	156807	08/01/2022 1
Ausua	Non-departmental	Refund Check 015864-001, 103 Scotts Ct #1	1.64	156807	08/01/2022 1
Total for Ausua			6.83		
<u>Bank Midwest</u>					
Bank Midwest	Debt Service	TIF #22 Aug 2022	54,553.43	156858	08/04/2022 1
Total for Bank Midwest			54,553.43		
<u>Barco Municipal Products, Inc.</u>					
Barco Municipal Products, Inc.	Paved Streets	Traffic Cones 28" Orange W/ Reflective Collars Stenciled	1,286.50	156793	07/27/2022 1
Total for Barco Municipal Products, Inc.			1,286.50		
<u>Barnes</u>					
Barnes	Central Garage	Reimbursement for Safety Boots	175.99	156830	08/02/2022 1
Total for Barnes			175.99		

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

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Bauer Built Tire</u>					
Bauer Built Tire	Parks	13 x6.5-6 Straight Ribbed Tire & Inner Tubes Park Dept	71.00	157078	08/18/2022 1
Bauer Built Tire	Parks	13 x6.5-6 Straight Ribbed Tires Park Dept	93.00	157078	08/18/2022 1
		Total for Bauer Built Tire	164.00		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor Store	Supplies Liquor Store	21.00	156929	08/04/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	1,932.56	156929	08/04/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-1.65	156929	08/04/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	13.39	156929	08/04/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Wine	-152.00	156929	08/04/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	44.00	156929	08/04/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	85.00	156929	08/04/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	373.59	156929	08/04/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	7.83	156929	08/04/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Pop/Mix	72.00	156929	08/04/2022 1
		Total for Bellboy Corporation	2,395.72		
<u>Benschoter</u>					
Benschoter	Non-departmental	Refund Check 017283-001, 318 S DEWEY ST	0.31	156808	08/01/2022 1
Benschoter	Non-departmental	Refund Check 017283-001, 318 S DEWEY ST	1.26	156808	08/01/2022 1
		Total for Benschoter	1.57		
<u>Bergankdv</u>					
Bergankdv	Other General Gov't	City Audit Ending 12/31/2021	3,700.00	156859	08/04/2022 1
		Total for Bergankdv	3,700.00		
<u>Bevcomm Inc</u>					
Bevcomm Inc	Airport	Aug 2022 Telephone	3.60	156831	08/02/2022 1
Bevcomm Inc	Data Processing	Microsoft Office 365 & Services Aug 2022	2,089.30	156860	08/04/2022 1
Bevcomm Inc	Data Processing	July 2022 Contracted Computer Support	6,090.00	156860	08/04/2022 1
Bevcomm Inc	Data Processing	APC Electric UPS Replacement Battery Cartridge	262.40	156860	08/04/2022 1
Bevcomm Inc	Data Processing	Choicescan Email Filter & Backup Data Recovery Server Aug 2022	341.25	156860	08/04/2022 1
Bevcomm Inc	Data Processing	Rocketfailover Fusion Enterprise Aug 2022	39.95	156860	08/04/2022 1
Bevcomm Inc	Data Processing	Fiber Patch Cord, SC/UPC to LC/UPC, STD.	35.92	156947	08/05/2022 1
Bevcomm Inc	Fire Fighting	Labor & Supplies for Installing New Switch at Fire Dept	283.04	156860	08/04/2022 1
Bevcomm Inc	Fire Fighting	Aug 2022 Telephone	1.20	156831	08/02/2022 1
Bevcomm Inc	Animal Control	Aug 2022 Telephone	0.60	156831	08/02/2022 1
Bevcomm Inc	Parks	Aug 2022 Telephone	2.93	156831	08/02/2022 1
Bevcomm Inc	Paved Streets	Aug 2022 Telephone	4.24	156831	08/02/2022 1
Bevcomm Inc	Director of Finance	Aug 2022 Telephone	1.83	156831	08/02/2022 1
Bevcomm Inc	Central Garage	Aug 2022 Telephone	0.60	156831	08/02/2022 1
Bevcomm Inc	Liquor Store	Aug 2022 Telephone	1.80	156831	08/02/2022 1
Bevcomm Inc	City Manager	Aug 2022 Telephone	6.26	156831	08/02/2022 1
Bevcomm Inc	Recording & Reporting	Aug 2022 Telephone	1.16	156831	08/02/2022 1
Bevcomm Inc	Building Inspection	Aug 2022 Telephone	1.75	156831	08/02/2022 1
Bevcomm Inc	Engineering	Aug 2022 Telephone	4.52	156831	08/02/2022 1

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Bevcomm Inc	Economic Development	Aug 2022 Telephone	7.24	156831	08/02/2022 1
Bevcomm Inc	Aquatic Park	Aug 2022 Telephone	10.44	156831	08/02/2022 1
Total for Bevcomm Inc			9,190.03		
<u>Blackstrap, Inc.</u>					
Blackstrap, Inc.	Ice & Snow Removal	Road Salt 25.2250 Tons	2,106.29	156832	08/02/2022 1
Blackstrap, Inc.	Ice & Snow Removal	Road Salt 27.925 Tons	2,331.74	156964	08/09/2022 1
Blackstrap, Inc.	Ice & Snow Removal	Road Salt 27.9250 Tons	2,331.74	157079	08/18/2022 1
Blackstrap, Inc.	Ice & Snow Removal	Road Salt 27.9000 Tons	2,329.65	157079	08/18/2022 1
Blackstrap, Inc.	Ice & Snow Removal	Road Salt 27.8750 Tons	2,327.56	157079	08/18/2022 1
Blackstrap, Inc.	Ice & Snow Removal	Road Salt 27.9250 Tons	2,331.74	157079	08/18/2022 1
Total for Blackstrap, Inc.			13,758.72		
<u>Boekett Building Supply</u>					
Boekett Building Supply	Parks	Sakrete Concrete Mix 60# Park Dept	329.04	156794	07/27/2022 1
Boekett Building Supply	Parks	2 X 4 8' SPF Hi-Line/A-Grade Stakes 16" Park Dept	80.20	156794	07/27/2022 1
Boekett Building Supply	Parks	Spring for Screen Door at Lincoln Shelter House	6.42	157080	08/18/2022 1
Boekett Building Supply	Parks	Caulk Gun for Mini Golf	15.83	157080	08/18/2022 1
Boekett Building Supply	General Government Buildings	Supplies for City Hall Gutter Repair	23.22	157080	08/18/2022 1
Boekett Building Supply	Parks	Returnable TCC Pallets	-30.00	156833	08/02/2022 1
Boekett Building Supply	Parks	18 12' 2 x4's	193.32	156833	08/02/2022 1
Total for Boekett Building Supply			618.03		
<u>Bomgaars Supply</u>					
Bomgaars Supply	Parks	Fert Solution Hose, Adapter & Coupler Park Dept	40.43	156770	07/27/2022 1
Bomgaars Supply	Parks	Bedmat Park #518	109.99	156770	07/27/2022 1
Bomgaars Supply	Aquatic Park	Fasteners Pool Plumbing Repairs	7.48	156770	07/27/2022 1
Bomgaars Supply	Central Garage	Parts Washer Solvent City Shop	212.97	156770	07/27/2022 1
Bomgaars Supply	Parks	Potting Soil, Planting Pots, Watering Can Park Dept	54.05	156770	07/27/2022 1
Bomgaars Supply	Paved Streets	Dehumidifiers New Public Works Bldg	599.97	156770	07/27/2022 1
Bomgaars Supply	Fire Fighting	Starter Kit, Battery, Bare Blower Fire Dept	318.98	156770	07/27/2022 1
Bomgaars Supply	Airport	Return Filter. Purchase Filter Cartridge & Pipe Wrap Airport	-72.51	156770	07/27/2022 1
Bomgaars Supply	Parks	Soccer Complex Garage Vinyl Repair	17.99	156770	07/27/2022 1
Total for Bomgaars Supply			1,289.35		
<u>Breakthru Beverage MN Wine & Spirits</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	5,476.18	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	37.76	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-0.31	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	96.36	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	-262.45	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	11.10	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	-44.96	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-5.55	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	-19.08	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	213.30	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	156930	08/04/2022 1

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	65.06	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,467.29	156930	08/04/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	3,996.52	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	490.40	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	9.25	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.70	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	-135.00	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	136.30	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	4,868.99	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	258.00	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	-1.85	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	7.40	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	82.34	157122	08/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	82.33	157122	08/18/2022 1
		Total for Breakthru Beverage MN Wine & Spirits	19,833.08		
Capital City Glass, Inc					
Capital City Glass, Inc	Paved Streets	Pay Application 9 RET Fmmt Public Works Building Through 4/30/22	5,716.85	156861	08/04/2022 1
		Total for Capital City Glass, Inc	5,716.85		
Cardmember Services					
Cardmember Services	Parks	Trimmer Blade	64.88	156965	08/09/2022 1
Cardmember Services	Crime Control & Investigation	Keyboard Trays, Wireless Keyboard & Mouse, 3V Lithium Battery	430.86	156965	08/09/2022 1
Cardmember Services	Crime Control & Investigation	Postage to mail kit to MN BCA, Postage to Mail Taser to Axon	21.90	156965	08/09/2022 1
Cardmember Services	Crime Control & Investigation	Unmarked Sebring Registration PD	14.60	156965	08/09/2022 1
Cardmember Services	Paved Streets	CC Purchases-Lardy	21.33	156965	08/09/2022 1
Cardmember Services	Director of Finance	Apple Purchase-Disputing	106.30	156965	08/09/2022 1
Cardmember Services	Director of Finance	MN Gvmnt Finance Officers Assoc Mem Renew & Cert of Achvmt 2021	530.00	156965	08/09/2022 1
Cardmember Services	Aquatic Park	Operating Supplies Aquatic Park	1,216.32	156965	08/09/2022 1
Cardmember Services	Aquatic Park	Merchandise for Resale Aquatic Park	774.39	156965	08/09/2022 1
Cardmember Services	Aquatic Park	Training Aquatic Park	169.55	156965	08/09/2022 1
Cardmember Services	Aquatic Park	Finger Print Membership Software Aquatic Park	120.00	156965	08/09/2022 1
Cardmember Services	SMEC Building	Control Board for Boiler SMEC	87.50	156965	08/09/2022 1
Cardmember Services	Engineering	Salt Symposium 2022 T Cowing MMUA Summer Conf Nemmers	617.00	156965	08/09/2022 1
		Total for Cardmember Services	4,174.63		
Carquest Auto Parts Stores					
Carquest Auto Parts Stores	Garbage Collection	Hydraulic Hose Made #127	234.47	156862	08/04/2022 1
Carquest Auto Parts Stores	Central Garage	Shop Supplies	1.35	156862	08/04/2022 1
Carquest Auto Parts Stores	Central Garage	12 Bags of Floor Dry	137.16	156862	08/04/2022 1
Carquest Auto Parts Stores	Central Garage	(9) Tailgate Rod Clips	12.33	156771	07/27/2022 1
Carquest Auto Parts Stores	Central Garage	AC Guages Hi & Low Pressure	60.78	156771	07/27/2022 1
Carquest Auto Parts Stores	Paved Streets	Bits, Pliers, Caliper, 6PC Torx Dual Mat SD, Impact Fitting	224.15	156834	08/02/2022 1
Carquest Auto Parts Stores	Paved Streets	Hyd Hose Sign Dept	6.88	157081	08/18/2022 1
Carquest Auto Parts Stores	Parks	Hyd Hose Park #531	132.94	157081	08/18/2022 1

Accounts Payable
Check Approval List - City Council



From: 07/27/2022

To: 08/23/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Carquest Auto Parts Stores	Parks	Fan Blade, Fan Clutch & Rad Cap Park #502	113.21	156771	07/27/2022 1
Carquest Auto Parts Stores	Crime Control & Investigation	TPMS Sensor Police #8	42.89	157081	08/18/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Fuse Mini 30 Amp Street Dept	2.79	156795	07/27/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Hyd Hoses & Fittings Street 824	203.83	157081	08/18/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Door Hinge. Upper Left Hinge Assembly Street #141	71.33	156966	08/09/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Hydraulic Hose 1/2 Park,1/2 Street	28.10	156966	08/09/2022 1
Carquest Auto Parts Stores	Parks	Lawn/Garden Battery Park #536	42.20	156966	08/09/2022 1
Carquest Auto Parts Stores	Parks	Hydraulic Hose 1/2 Park,1/2 Street	28.10	156966	08/09/2022 1
Carquest Auto Parts Stores	Parks	Lug Nuts Park #508	20.34	156771	07/27/2022 1
		Total for Carquest Auto Parts Stores	1,362.85		
<u>Carstensen Cabinetry</u>					
Carstensen Cabinetry	Fire Fighting	Make Extension for Fire Truck	341.25	156967	08/09/2022 1
		Total for Carstensen Cabinetry	341.25		
<u>Cemstone Concrete Materials LLC</u>					
Cemstone Concrete Materials LLC	Storm Sewer Mnt	Concrete 4th St & N Prairie Storm Sewer	339.38	156772	07/27/2022 1
Cemstone Concrete Materials LLC	Storm Sewer Mnt	Concrete 4th St & Fairview Storm Sewer	373.25	156772	07/27/2022 1
Cemstone Concrete Materials LLC	Storm Sewer Mnt	Concrete E 4th St & N Prairie Storm Sewer	376.25	156796	07/27/2022 1
Cemstone Concrete Materials LLC	Storm Sewer Mnt	Concrete 3rd & Park Storm Sewer	315.50	156968	08/09/2022 1
Cemstone Concrete Materials LLC	Storm Sewer Mnt	1 Yd Concrete 912 Cedarwood Storm Sewer	310.50	157021	08/11/2022 1
		Total for Cemstone Concrete Materials LLC	1,714.88		
<u>City Of Fairmont Petty Cash</u>					
City Of Fairmont Petty Cash	Elections	Folders for Campaign Packets	2.58	156969	08/09/2022 1
City Of Fairmont Petty Cash	Aquatic Park	Merchandise for Resale Aquatic Park	33.56	156969	08/09/2022 1
City Of Fairmont Petty Cash	Aquatic Park	Misc Operating Supplies Aquatic Park	6.63	156969	08/09/2022 1
City Of Fairmont Petty Cash	Fire Fighting	Office Supplies	2.00	156969	08/09/2022 1
		Total for City Of Fairmont Petty Cash	44.77		
<u>City of Lakes Media</u>					
City of Lakes Media	Liquor Store	Graduation Ad Liquor Store	50.00	156931	08/04/2022 1
City of Lakes Media	Liquor Store	4th of July Ads Liquor Store	330.00	156931	08/04/2022 1
		Total for City of Lakes Media	380.00		
<u>CNC Foundation, Inc</u>					
CNC Foundation, Inc	Paved Streets	Pay Application 2 Fmt Public Works Building Through 11/30/2021	4,580.44	156863	08/04/2022 1
		Total for CNC Foundation, Inc	4,580.44		
<u>Community & Economic Development</u>					
Community & Economic Development Associates	Economic Development	July 2022 EEconomic Development Support Services	7,298.00	156835	08/02/2022 1
		Total for Community & Economic Development	7,298.00		
<u>Continental Research Corporation</u>					
Continental Research Corporation	Paved Streets	Caution Tape, Hands Down Dispenser & Hands Down Product	131.55	156797	07/27/2022 1
Continental Research Corporation	Parks	Caution Tape, Hands Down Dispenser & Hands Down Product	131.54	156797	07/27/2022 1
		Total for Continental Research Corporation	263.09		
<u>Cowing</u>					
Cowing	Engineering	Shoreline & Stormwater Practices Tour Walker, MN 07/27 to 07/28	521.79	0	08/04/2022 1
		Total for Cowing	521.79		

Accounts Payable
Check Approval List - City Council



From: 07/27/2022

To: 08/23/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Aquatic Park	Sodium Bi Carbonate Aquatic Park	1,839.26	156970	08/09/2022 1
Culligan Water of Fairmont	Fire Fighting	Bottled Water & Cooler Rental	29.95	156970	08/09/2022 1
		Total for Culligan Water of Fairmont	1,869.21		
<u>D & S Trophies</u>					
D & S Trophies	Police Administration	Admin Supplies Fairmont Night Out	1,206.20	157082	08/18/2022 1
		Total for D & S Trophies	1,206.20		
<u>Dakota Riggers & Tool Supply, Inc.</u>					
Dakota Riggers & Tool Supply, Inc.	Airport	Cable 5/16" 7x19-GAC Airport	279.12	157022	08/11/2022 1
		Total for Dakota Riggers & Tool Supply, Inc.	279.12		
<u>Dan's Appliance, Inc.</u>					
Dan's Appliance, Inc.	Aquatic Park	Freezer At Aquatic Park Not Cooling	119.99	156798	07/27/2022 1
		Total for Dan's Appliance, Inc.	119.99		
<u>Dave's Repair, Inc.</u>					
Dave's Repair, Inc.	Crime Control & Investigation	Bus Repairs HEAT Tactical Team	552.75	157083	08/18/2022 1
		Total for Dave's Repair, Inc.	552.75		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Paved Streets	Transducer,Manifold Filter,1" Inlet Strainer,Filter Long Sign	470.66	156836	08/02/2022 1
		Total for Diamond Vogel Paints	470.66		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	July 2022 City Council Meetings	112.50	156971	08/09/2022 1
		Total for Duderstadt, Jr.	112.50		
<u>Eagle America, Inc.</u>					
Eagle America, Inc.	Parks	Wibago Softball Complex Sign Repair 9 1/4" x 17 5/8" Alum Sheet	22.50	156799	07/27/2022 1
		Total for Eagle America, Inc.	22.50		
<u>Empty Nesters</u>					
Empty Nesters	Elections	Supplies for the Primary Election	155.00	157023	08/11/2022 1
		Total for Empty Nesters	155.00		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	General Government Buildings	Minimum Charge & Monthly Service Fee	38.00	156837	08/02/2022 1
		Total for Equifax Information Services, LLC	38.00		
<u>Eriael, LLC</u>					
Eriael, LLC	Debt Service	TIF #26 Aug 2022	16,060.71	156864	08/04/2022 1
		Total for Eriael, LLC	16,060.71		
<u>Erosion Products, LLC</u>					
Erosion Products, LLC	Storm Sewer Mnt	Straw Blankets & Biodegradable Stakes Storm Sewer	3,755.00	156773	07/27/2022 1
		Total for Erosion Products, LLC	3,755.00		
<u>Evenson Concrete Systems, Inc</u>					
Evenson Concrete Systems, Inc	Paved Streets	Pay Application 11 Fairmont Public Works Building Through 06/30	51,622.94	156865	08/04/2022 1
		Total for Evenson Concrete Systems, Inc	51,622.94		
<u>Fairmont Chamber of Commerce</u>					
Fairmont Chamber of Commerce	Economic Development	Martin County Fair Booth	60.00	156838	08/02/2022 1
		Total for Fairmont Chamber of Commerce	60.00		

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Fairmont Fire Systems</u>					
Fairmont Fire Systems	Library	Annual Inspection & Certification of Fire Extinguishers Library	212.25	156774	07/27/2022 1
		Total for Fairmont Fire Systems	212.25		
<u>Fairmont Ford</u>					
Fairmont Ford	Crime Control & Investigation	Driver's window is slow going up or down. Squad #1	26.49	157084	08/18/2022 1
		Total for Fairmont Ford	26.49		
<u>Fairmont Realty Group, LLC</u>					
Fairmont Realty Group, LLC	Debt Service	TIF #27 Aug 2022	5,244.38	156866	08/04/2022 1
		Total for Fairmont Realty Group, LLC	5,244.38		
<u>Fairmont Rotary Club</u>					
Fairmont Rotary Club	City Manager	July to Sept 2022 Quarterly Dues Reynolds	135.74	156839	08/02/2022 1
		Total for Fairmont Rotary Club	135.74		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Planning & Zoning	Notice of Public Hearing Carlson Walters Group	65.25	157085	08/18/2022 1
Fairmont Sentinel	Planning & Zoning	Notice of Public Hearing Carlson Walters Group, LLC	65.25	156775	07/27/2022 1
Fairmont Sentinel	Police Administration	Don't Drink & Drive Ad	35.00	156867	08/04/2022 1
		Total for Fairmont Sentinel	165.50		
<u>Fairmont True Value</u>					
Fairmont True Value	Parks	Garbage Can 32 Gal Park Dept	32.99	157086	08/18/2022 1
Fairmont True Value	Parks	3 Flat Paint Brushes	59.97	157086	08/18/2022 1
Fairmont True Value	Parks	Mouse Bait Blocks Park Dept	24.99	157086	08/18/2022 1
Fairmont True Value	Parks	Paint Brushes Park Dept	47.15	156840	08/02/2022 1
Fairmont True Value	Library	Cleaning Supplies Library	7.99	156868	08/04/2022 1
		Total for Fairmont True Value	173.09		
<u>Fire Catt, LLC</u>					
Fire Catt, LLC	Fire Fighting	Fire Hose Testing 15,115 Ft	5,290.25	157087	08/18/2022 1
		Total for Fire Catt, LLC	5,290.25		
<u>Fire Protection Services, Inc.</u>					
Fire Protection Services, Inc.	Building Inspection	Review Shop Drawings & Calculations Truck Center	315.00	156841	08/02/2022 1
		Total for Fire Protection Services, Inc.	315.00		
<u>First Congregational United Church of</u>					
First Congregational United Church of Christ	Culture & Rec Charges	Slyvania Park Band Shell Rental Only & Was Charged for Shelter	65.53	157024	08/11/2022 1
		Total for First Congregational United Church of	65.53		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Fire Fighting	Supplies Fire Dept	53.96	156842	08/02/2022 1
Fleet & Farm Supply	Parks	Misc Repair & Maint Supplies Park Dept	514.80	156842	08/02/2022 1
Fleet & Farm Supply	Parks	Shop Materials Park Dept	11.99	156842	08/02/2022 1
Fleet & Farm Supply	Road & Bridge Equipment	Vehicle Repairs & Maint Street Dept	54.52	156842	08/02/2022 1
Fleet & Farm Supply	Crime Control & Investigation	Equipment Repairs & Maint Police Dept	10.99	156842	08/02/2022 1
		Total for Fleet & Farm Supply	646.26		
<u>Frontier Communications</u>					
Frontier Communications	Crime Control & Investigation	City Hall Telephone July 2022	44.68	156776	07/27/2022 1
Frontier Communications	Crime Control & Investigation	City Hall Telephone July 2022	5.25	156776	07/27/2022 1

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Frontier Communications	Crime Control & Investigation	Service Call July 1st Emergency Phone Line for Holiday Weekend	16.00	157088	08/18/2022 1
Frontier Communications	Crime Control & Investigation	Aug 2022 Telephone City Hall	46.64	157025	08/11/2022 1
Frontier Communications	Parks	Service Call July 1st Emergency Phone Line for Holiday Weekend	16.00	157088	08/18/2022 1
Frontier Communications	Parks	Aug 2022 Telephone Park Dept	52.42	157025	08/11/2022 1
Frontier Communications	Parks	Aug 2022 Telephone City Hall	46.64	157025	08/11/2022 1
Frontier Communications	Paved Streets	City Hall Telephone July 2022	3.29	156776	07/27/2022 1
Frontier Communications	Paved Streets	Service Call July 1st Emergency Phone Line for Holiday Weekend	31.00	157088	08/18/2022 1
Frontier Communications	Paved Streets	Aug 2022 Telephone City Hall	90.38	157025	08/11/2022 1
Frontier Communications	Paved Streets	City Hall Telephone July 2022	86.56	156776	07/27/2022 1
Frontier Communications	Airport	Aug 2022 Telephone Airport	52.90	157025	08/11/2022 1
Frontier Communications	Airport	Aug 2022 Telephone Airport	46.43	157025	08/11/2022 1
Frontier Communications	Parks	City Hall Telephone July 2022	3.29	156776	07/27/2022 1
Frontier Communications	Parks	City Hall Telephone July 2022	44.68	156776	07/27/2022 1
Frontier Communications	Fire Fighting	Aug 2022 Telephone City Hall	32.07	157025	08/11/2022 1
Frontier Communications	Fire Fighting	Service Call July 1st Emergency Phone Line for Holiday Weekend	11.00	157088	08/18/2022 1
Frontier Communications	Animal Control	Aug 2022 Telephone Humane Society	167.33	157025	08/11/2022 1
Frontier Communications	Fire Fighting	City Hall Telephone July 2022	30.72	156776	07/27/2022 1
Frontier Communications	Fire Fighting	City Hall Telephone July 2022	4.33	156776	07/27/2022 1
Frontier Communications	Planning & Zoning	City Hall Telephone July 2022	3.75	156776	07/27/2022 1
Frontier Communications	Planning & Zoning	City Hall Telephone July 2022	72.60	156776	07/27/2022 1
Frontier Communications	Library	Aug 2022 Telephone Library	330.69	157088	08/18/2022 1
Frontier Communications	Planning & Zoning	Aug 2022 Telephone City Hall	75.79	157025	08/11/2022 1
Frontier Communications	Planning & Zoning	Service Call July 1st Emergency Phone Line for Holiday Weekend	26.00	157088	08/18/2022 1
Frontier Communications	Economic Development	City Hall Telephone July 2022	58.64	156776	07/27/2022 1
Frontier Communications	Economic Development	City Hall Telephone July 2022	3.65	156776	07/27/2022 1
Frontier Communications	Economic Development	Aug 2022 Telephone City Hall	61.22	157025	08/11/2022 1
Frontier Communications	Economic Development	Service Call July 1st Emergency Phone Line for Holiday Weekend	21.00	157088	08/18/2022 1
Frontier Communications	Engineering	City Hall Telephone July 2022	12.35	156776	07/27/2022 1
Frontier Communications	Engineering	City Hall Telephone July 2022	184.29	156776	07/27/2022 1
Frontier Communications	Engineering	Service Call July 1st Emergency Phone Line for Holiday Weekend	66.00	157088	08/18/2022 1
Frontier Communications	Building Inspection	Service Call July 1st Emergency Phone Line for Holiday Weekend	26.00	157088	08/18/2022 1
Frontier Communications	Engineering	Aug 2022 Telephone City Hall	192.39	157025	08/11/2022 1
Frontier Communications	Building Inspection	City Hall Telephone July 2022	72.60	156776	07/27/2022 1
Frontier Communications	Building Inspection	City Hall Telephone July 2022	3.75	156776	07/27/2022 1
Frontier Communications	Building Inspection	Aug 2022 Telephone City Hall	75.79	157025	08/11/2022 1
Frontier Communications	City Manager	City Hall Telephone July 2022	184.29	156776	07/27/2022 1
Frontier Communications	City Manager	City Hall Telephone July 2022	12.35	156776	07/27/2022 1
Frontier Communications	City Manager	Aug 2022 Telephone City Hall	192.39	157025	08/11/2022 1
Frontier Communications	City Manager	Service Call July 1st Emergency Phone Line for Holiday Weekend	66.00	157088	08/18/2022 1
Frontier Communications	Central Garage	Service Call July 1st Emergency Phone Line for Holiday Weekend	11.00	157088	08/18/2022 1
Frontier Communications	Recording & Reporting	City Hall Telephone July 2022	5.47	156776	07/27/2022 1
Frontier Communications	Recording & Reporting	City Hall Telephone July 2022	86.56	156776	07/27/2022 1
Frontier Communications	Recording & Reporting	Aug 2022 Telephone City Hall	90.37	157025	08/11/2022 1

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

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Frontier Communications	Recording & Reporting	Service Call July 1st Emergency Phone Line for Holiday Weekend	31.00	157088	08/18/2022 1
Frontier Communications	Central Garage	City Hall Telephone July 2022	30.72	156776	07/27/2022 1
Frontier Communications	Central Garage	City Hall Telephone July 2022	1.82	156776	07/27/2022 1
Frontier Communications	Central Garage	Aug 2022 Telephone City Hall	31.99	157025	08/11/2022 1
Frontier Communications	Director of Finance	Aug 2022 Telephone City Hall	75.79	157025	08/11/2022 1
Frontier Communications	Director of Finance	Service Call July 1st Emergency Phone Line for Holiday Weekend	26.00	157088	08/18/2022 1
Frontier Communications	Director of Finance	City Hall Telephone July 2022	3.75	156776	07/27/2022 1
Frontier Communications	Director of Finance	City Hall Telephone July 2022	72.60	156776	07/27/2022 1
Total for Frontier Communications			3,040.22		
Further					
Further	Health Insurance	Aug 2022 Participant Fees HSA	107.25	0	08/09/2022 1
Total for Further			107.25		
Gemini Studios					
Gemini Studios	Local Access	Aug 2022 Operation of Audio & Video Broadcast Equipment	450.00	156869	08/04/2022 1
Gemini Studios	Local Access	Aug 2022 Local Access Channel & Boxcast Membership	600.00	156869	08/04/2022 1
Total for Gemini Studios			1,050.00		
Gillette Pepsi Companies Inc.					
Gillette Pepsi Companies Inc.	Aquatic Park	Beverages for Resale Aquatic Park	457.00	156800	07/27/2022 1
Gillette Pepsi Companies Inc.	Aquatic Park	Pop/Water for Resale Aquatic Park	439.00	156948	08/05/2022 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	313.50	156932	08/04/2022 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	198.50	156932	08/04/2022 1
Total for Gillette Pepsi Companies Inc.			1,408.00		
GMS Industrial Supplies, Inc.					
GMS Industrial Supplies, Inc.	Central Garage	Striker Mech's Bits, Hex Head Plug, Screws, Washers & Nylocks	136.62	156972	08/09/2022 1
GMS Industrial Supplies, Inc.	Central Garage	Cable Ties & Clevis Pins	76.15	156777	07/27/2022 1
GMS Industrial Supplies, Inc.	Parks	Striker Mech's Bits	59.77	156972	08/09/2022 1
Total for GMS Industrial Supplies, Inc.			272.54		
Graham Tire Company					
Graham Tire Company	Road & Bridge Equipment	Loader Tire Repair #121	523.52	156843	08/02/2022 1
Graham Tire Company	Road & Bridge Equipment	Repair Leaking Tire Park Dept	57.60	157089	08/18/2022 1
Graham Tire Company	Fire Fighting	Tire Repair Fire #6	107.30	156778	07/27/2022 1
Total for Graham Tire Company			688.42		
Green Mill					
Green Mill	Elections	Meals for Primary Election	496.00	157026	08/11/2022 1
Total for Green Mill			496.00		
Hanson					
Hanson	Non-departmental	Refund Check 010267-002, 405 1/2 N Park St	0.98	156810	08/01/2022 1
Hanson	Non-departmental	Refund Check 010267-002, 405 1/2 N Park St	0.97	156810	08/01/2022 1
Hanson	Non-departmental	Refund Check 010267-002, 405 1/2 N Park St	0.65	156810	08/01/2022 1
Hanson	Non-departmental	Refund Check 010267-002, 405 1/2 N Park St	0.09	156810	08/01/2022 1
Total for Hanson			2.69		
Hawkins, Inc.					
Hawkins, Inc.	Aquatic Park	Chemicals Aquatic Park	656.10	156870	08/04/2022 1

Accounts Payable
Check Approval List - City Council



From: 07/27/2022

To: 08/23/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Hawkins, Inc.	Aquatic Park	Chemicals Aquatic Park	172.00	156870	08/04/2022 1
Hawkins, Inc.	Aquatic Park	Chemicals for Aquatic Park	2,161.99	157027	08/11/2022 1
Hawkins, Inc.	Aquatic Park	Pool Chemicals	1,431.49	156779	07/27/2022 1
Hawkins, Inc.	Aquatic Park	Pool Chemicals	818.50	156779	07/27/2022 1
		Total for Hawkins, Inc.	5,240.08		
Heinze					
Heinze	Aquatic Park	Merchandise for Resale Aquatic Park	12.08	157090	08/18/2022 1
Heinze	Aquatic Park	Misc Operating Supplies Aquatic Park	11.85	157090	08/18/2022 1
Heinze	Aquatic Park	Food for Resale Aquatic Park	7.96	157090	08/18/2022 1
Heinze	Aquatic Park	Merchandise for Resale Aquatic Park	29.99	157091	08/18/2022 1
		Total for Heinze	61.88		
Hertzke Construction & Millwork, Inc.					
Hertzke Construction & Millwork, Inc.	Parks	Bldg Repairs Cedar Creek Shelter House	175.52	156844	08/02/2022 1
		Total for Hertzke Construction & Millwork, Inc.	175.52		
Hildi, Inc.					
Hildi, Inc.	Other General Gov't	Special Audit Request from BerganKDV GASB75 Valuation	80.00	157092	08/18/2022 1
		Total for Hildi, Inc.	80.00		
Hoffman & McNamara Co.					
Hoffman & McNamara Co.	Paved Streets	Pay Application 3 Fmt Public Works Bldg Through 05/31/22	12,370.00	156871	08/04/2022 1
		Total for Hoffman & McNamara Co.	12,370.00		
Hohenstein's Inc.					
Hohenstein's Inc.	Liquor - Mdse for Resale	Pop/Mix	52.90	157123	08/18/2022 1
Hohenstein's Inc.	Liquor - Mdse for Resale	Beer	288.00	157123	08/18/2022 1
		Total for Hohenstein's Inc.	340.90		
Hometown Sanitation Services, LLC					
Hometown Sanitation Services, LLC	SMEC Building	Aug 2022 Refuse Removal SMEC	135.99	156949	08/05/2022 1
Hometown Sanitation Services, LLC	Liquor Store	Aug 2022 Cardboard Pickup Liquor Store	77.99	156949	08/05/2022 1
		Total for Hometown Sanitation Services, LLC	213.98		
Horizon CPO Seminars					
Horizon CPO Seminars	Parks	Luke CPO License Renewal Manakto, MN 12/07 & 12/08/22	385.00	157093	08/18/2022 1
		Total for Horizon CPO Seminars	385.00		
Hoye					
Hoye	Director of Finance	Coalition of Greater MN Cities Conf Red Wing, MN 07/27 to 07/29	18.49	0	08/02/2022 1
		Total for Hoye	18.49		
Humana					
Humana	Health Insurance	July 2022 Life Insurance Premiums	243.44	0	08/09/2022 1
		Total for Humana	243.44		
Hy Vee Food Store					
Hy Vee Food Store	Elections	Supplies Elections	132.27	157135	08/23/2022 1
Hy Vee Food Store	Aquatic Park	Food for Resale Aquatic Park	160.08	157135	08/23/2022 1
Hy Vee Food Store	Aquatic Park	Misc Operating Supplies Aquatic Park	346.79	157135	08/23/2022 1
Hy Vee Food Store	Aquatic Park	Cleaning Supplies Aquatic Park	32.42	157135	08/23/2022 1
Hy Vee Food Store	Aquatic Park	Training Aquatic Park	7.98	156780	07/27/2022 1

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Hy Vee Food Store	Aquatic Park	Merchandise for Resale Aquatic Park	125.39	156780	07/27/2022 1
Hy Vee Food Store	Aquatic Park	Training Aquatic Park	11.59	157135	08/23/2022 1
Hy Vee Food Store	Aquatic Park	Merchandise for Resale Aquatic Park	66.96	157135	08/23/2022 1
Hy Vee Food Store	Aquatic Park	Food for Resale Aquatic Park	166.19	156780	07/27/2022 1
Hy Vee Food Store	Aquatic Park	Misc Operating Supplies Aquatic Park	397.32	156780	07/27/2022 1
Hy Vee Food Store	Aquatic Park	Cleaning Supplies Aquatic Park	4.39	156780	07/27/2022 1
Total for Hy Vee Food Store			1,451.38		
Indian Island Winery LLC					
Indian Island Winery LLC	Liquor - Mdse for Resale	Wine	852.48	156933	08/04/2022 1
Total for Indian Island Winery LLC			852.48		
Intoximeters, Inc					
Intoximeters, Inc	Crime Control & Investigation	DryGas Police Dept	125.00	157094	08/18/2022 1
Total for Intoximeters, Inc			125.00		
J. H. Larson					
J. H. Larson	Parks	Timers Park Dept Lights	184.56	156973	08/09/2022 1
J. H. Larson	Parks	1P 20A 120/277 Back & Side Wire Switch Wbago Softball Diamonds	44.37	156801	07/27/2022 1
J. H. Larson	Liquor Store	4ft Vaportight Lens Liquor Store	193.66	157095	08/18/2022 1
Total for J. H. Larson			422.59		
Jackson County Sheriff's Office					
Jackson County Sheriff's Office	Crime Control & Investigation	July 2022 Fuel for HEAT Team	65.40	156889	08/04/2022 1
Total for Jackson County Sheriff's Office			65.40		
Jake's Pizza					
Jake's Pizza	Elections	Election Supplies	242.40	156950	08/05/2022 1
Total for Jake's Pizza			242.40		
John Deere Financial					
John Deere Financial	Parks	Seal Kit Park #532	115.33	156802	07/27/2022 1
John Deere Financial	Parks	Spindle & Blade Park #532	227.59	156802	07/27/2022 1
John Deere Financial	Parks	Spindle Park #532	200.75	156802	07/27/2022 1
John Deere Financial	Parks	Roller, Rod, Gage Wheel Axle & Gage Wheel Kit Park Mowers	403.30	157096	08/18/2022 1
Total for John Deere Financial			946.97		
Johnson Brothers Liquor Company					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	196.33	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	4,000.18	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	1.90	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	46.52	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	74.00	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,614.30	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	9,607.96	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	110.92	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.80	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-13.33	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-12.00	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	3,138.11	157124	08/18/2022 1

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	72.09	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	26.65	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-15.68	157124	08/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	14,836.19	156934	08/04/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	414.19	156934	08/04/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	246.83	156934	08/04/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	3,791.58	156934	08/04/2022 1
Total for Johnson Brothers Liquor Company			38,140.54		
<u>Kahler Automation Corp.</u>					
Kahler Automation Corp.	Debt Service	TIF #23 Aug 2022	12,143.80	156872	08/04/2022 1
Total for Kahler Automation Corp.			12,143.80		
<u>Kamish</u>					
Kamish	Non-departmental	Refund Check 017015-001, 600 Burton Lane 306	0.06	156811	08/01/2022 1
Kamish	Non-departmental	Refund Check 017015-001, 600 Burton Lane 306	0.05	156811	08/01/2022 1
Kamish	Non-departmental	Refund Check 017015-001, 600 Burton Lane 306	0.03	156811	08/01/2022 1
Total for Kamish			0.14		
<u>Kastning, Bryan</u>					
Kastning, Bryan	Fire Fighting	Ship Bunker Pants for Repair	15.30	0	08/18/2022 1
Kastning, Bryan	Fire Fighting	Supplies Fire Dept	102.03	0	08/02/2022 1
Total for Kastning, Bryan			117.33		
<u>Kollasch</u>					
Kollasch	Elections	Election Supplies	35.00	156951	08/05/2022 1
Total for Kollasch			35.00		
<u>Landscaping Plus Inc</u>					
Landscaping Plus Inc	Fire Fighting	Landscaping at the Fire Hall	18,471.50	157097	08/18/2022 1
Total for Landscaping Plus Inc			18,471.50		
<u>Last Touch Paint LLC</u>					
Last Touch Paint LLC	Parks	Stain Park Dept	50.40	156803	07/27/2022 1
Last Touch Paint LLC	Parks	Pine Cone Brown Paint for Park Signs	50.40	157098	08/18/2022 1
Total for Last Touch Paint LLC			100.80		
<u>Lawn Solutions, Inc</u>					
Lawn Solutions, Inc	Incubator Building	Mow & Trim Aug 2022 Incubator Invoice 4 of 7	300.00	156873	08/04/2022 1
Lawn Solutions, Inc	SMEC Building	Mow & Trim Aug 2022 SMEC Invoice 4 of 7	490.00	156873	08/04/2022 1
Total for Lawn Solutions, Inc			790.00		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Property/Liability Insurance	Claim # LMC CA 000000218815	704.03	156874	08/04/2022 1
Total for League Of Mn Cities Ins Trust			704.03		
<u>Lexis Nexis Risk Data Management, LL</u>					
Lexis Nexis Risk Data Management, LLC	Other General Gov't	July 2022 Monthly Subscription Fee	106.09	156974	08/09/2022 1
Total for Lexis Nexis Risk Data Management, LL			106.09		
<u>Lily Creek Home Inspection, LLC</u>					
Lily Creek Home Inspection, LLC	Building Inspection	914 N Elm & 515 Budd Lake Dr Rental Inspections	80.00	156875	08/04/2022 1
Total for Lily Creek Home Inspection, LLC			80.00		

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

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	40.00	156781	07/27/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Liquor	517.95	156781	07/27/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	21,488.05	156781	07/27/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	140.00	156781	07/27/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	140.00	156781	07/27/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	15,393.25	156781	07/27/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	132.60	156781	07/27/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	92.00	156781	07/27/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Liquor	345.30	156935	08/04/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	109.20	156935	08/04/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	19,359.15	156935	08/04/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	14,405.94	156935	08/04/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	146.00	156935	08/04/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	19,576.15	157125	08/18/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	-126.70	157125	08/18/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	14,244.46	157125	08/18/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	6.00	157125	08/18/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	131.45	157125	08/18/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Liquor	330.00	157125	08/18/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	48.00	157125	08/18/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	273.00	157125	08/18/2022 1
		Total for Locher Bros. Inc	106,791.80		
<u>Maakestad</u>					
Maakestad	Debt Service	TIF #25 Aug 2022	43,038.48	156876	08/04/2022 1
		Total for Maakestad	43,038.48		
<u>MacQueen Equipment LLC</u>					
MacQueen Equipment LLC	Storm Sewer Mnt	Fnt Curtain Assy, Hose Suct Nozz Street Sweeper	1,686.55	157028	08/11/2022 1
MacQueen Equipment LLC	Storm Sewer Mnt	Equipment Repair Street Sweeper #123	2,509.70	156952	08/05/2022 1
MacQueen Equipment LLC	Storm Sewer Mnt	Equipment Repair Street Sweeper #123	-457.50	156952	08/05/2022 1
MacQueen Equipment LLC	Fire Fighting	Parts for Hannay Hose Reel Twonship #5	370.48	156952	08/05/2022 1
		Total for MacQueen Equipment LLC	4,109.23		
<u>Marco Technologies, LLC</u>					
Marco Technologies, LLC	Fire Fighting	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	3.15	156877	08/04/2022 1
Marco Technologies, LLC	Parks	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	3.15	156877	08/04/2022 1
Marco Technologies, LLC	Data Processing	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	3.15	156877	08/04/2022 1
Marco Technologies, LLC	Airport	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	2.10	156877	08/04/2022 1
Marco Technologies, LLC	Paved Streets	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	2.10	156877	08/04/2022 1
Marco Technologies, LLC	Police Administration	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	2.10	156877	08/04/2022 1
Marco Technologies, LLC	Crime Control & Investigation	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	2.10	156877	08/04/2022 1
Marco Technologies, LLC	Planning & Zoning	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	5.25	156877	08/04/2022 1
Marco Technologies, LLC	Parking Lots	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	2.10	156877	08/04/2022 1
Marco Technologies, LLC	Economic Development	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	10.50	156877	08/04/2022 1

Accounts Payable
Check Approval List - City Council



From: 07/27/2022

To: 08/23/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Marco Technologies, LLC	Engineering	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	15.74	156877	08/04/2022 1
Marco Technologies, LLC	Building Inspection	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	5.25	156877	08/04/2022 1
Marco Technologies, LLC	Director of Finance	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	3.15	156877	08/04/2022 1
Marco Technologies, LLC	Lake Restoration	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	2.10	156877	08/04/2022 1
Marco Technologies, LLC	Liquor Store	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	2.10	156877	08/04/2022 1
Marco Technologies, LLC	Recording & Reporting	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	3.15	156877	08/04/2022 1
Marco Technologies, LLC	City Manager	Base Rate 08/02 to 09/01/22 Usage 07/02 to 08/01/22 City Hall	3.15	156877	08/04/2022 1
		Total for Marco Technologies, LLC	70.34		
<u>Martin County Auditor</u>					
Martin County Auditor	Crime Control & Investigation	Aug 2022 Rental of Security Bldg	4,643.11	156878	08/04/2022 1
Martin County Auditor	Crime Control & Investigation	Frontier Phone Bill Aug 2022 Police Dept	299.85	157099	08/18/2022 1
		Total for Martin County Auditor	4,942.96		
<u>Martin County Highway Dept</u>					
Martin County Highway Dept	Paved Streets	july fuel usage	4,359.01	156998	08/09/2022 1
Martin County Highway Dept	Crime Control & Investigation	july fuel usage	3,964.19	156998	08/09/2022 1
Martin County Highway Dept	Other General Gov't	july fuel usage	32.21	156998	08/09/2022 1
Martin County Highway Dept	Airport	july fuel usage	288.44	156998	08/09/2022 1
Martin County Highway Dept	Storm Sewer Mnt	july fuel usage	755.53	156998	08/09/2022 1
Martin County Highway Dept	Parks	july fuel usage	4,920.14	156998	08/09/2022 1
Martin County Highway Dept	Animal Control	july fuel usage	192.47	156998	08/09/2022 1
Martin County Highway Dept	Fire Fighting	july fuel usage	579.31	156998	08/09/2022 1
Martin County Highway Dept	Central Garage	july fuel usage	141.42	156998	08/09/2022 1
Martin County Highway Dept	Garbage Collection	july fuel usage	453.26	156998	08/09/2022 1
Martin County Highway Dept	Engineering	july fuel usage	50.67	156998	08/09/2022 1
Martin County Highway Dept	Building Inspection	july fuel usage	190.23	156998	08/09/2022 1
		Total for Martin County Highway Dept	15,926.88		
<u>Martin County Star Inc.</u>					
Martin County Star Inc.	Aquatic Park	Aquatic Park Ad So MN Peach	110.00	156953	08/05/2022 1
		Total for Martin County Star Inc.	110.00		
<u>Michael Todd And Co., Inc</u>					
Michael Todd And Co., Inc	Paved Streets	3/4" Stainless Steel Banding Sign Repair	189.04	157100	08/18/2022 1
Michael Todd And Co., Inc	Paved Streets	Ratchet Straps Street Dept	80.31	157100	08/18/2022 1
Michael Todd And Co., Inc	Paved Streets	Hand-Y Pro Cleaning Towels 1/2 Street 1/2 Park	44.02	157100	08/18/2022 1
Michael Todd And Co., Inc	Parks	Hand-Y Pro Cleaning Towels 1/2 Street 1/2 Park	44.02	157100	08/18/2022 1
		Total for Michael Todd And Co., Inc	357.39		
<u>Midco</u>					
Midco	Fire Fighting	Fire Dept Telephone Aug 2022	158.37	156975	08/09/2022 1
Midco	Fire Fighting	City Hall Telephone Aug 2022	16.73	156975	08/09/2022 1
Midco	Crime Control & Investigation	City Hall Telephone Aug 2022	24.33	156975	08/09/2022 1
Midco	Parks	Park & Streets Telephone Aug 2022	207.60	156975	08/09/2022 1
Midco	Parks	City Hall Telephone Aug 2022	24.33	156975	08/09/2022 1
Midco	Data Processing	Internet Circuit Aug 2022 City Hall	600.39	156975	08/09/2022 1
Midco	Paved Streets	City Hall Telephone Aug 2022	47.14	156975	08/09/2022 1

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

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Midco	Airport	Ethernet Virtual Circuit Aug 2022 Airport	307.39	156975	08/09/2022 1
Midco	Paved Streets	Park & Streets Telephone Aug 2022	207.60	156975	08/09/2022 1
Midco	Airport	Airport Telephone Aug 2022	118.71	156975	08/09/2022 1
Midco	Building Inspection	City Hall Telephone Aug 2022	39.54	156975	08/09/2022 1
Midco	Engineering	City Hall Telephone Aug 2022	100.37	156975	08/09/2022 1
Midco	Economic Development	City Hall Telephone Aug 2022	31.93	156975	08/09/2022 1
Midco	Library	Library Telephone Aug 2022	717.76	156975	08/09/2022 1
Midco	Planning & Zoning	City Hall Telephone Aug 2022	39.54	156975	08/09/2022 1
Midco	Director of Finance	City Hall Telephone Aug 2022	39.54	156975	08/09/2022 1
Midco	Liquor Store	Liquor Store Telephone Aug 2022	140.69	156975	08/09/2022 1
Midco	City Manager	City Hall Telephone Aug 2022	100.37	156975	08/09/2022 1
Midco	Recording & Reporting	City Hall Telephone Aug 2022	47.14	156975	08/09/2022 1
Midco	Central Garage	City Hall Telephone Aug 2022	16.73	156975	08/09/2022 1
Total for Midco			2,986.20		
<u>Midstates Equipment & Sup</u>					
Midstates Equipment & Sup	Paved Streets	3/4" Bronze Material Wand Control Valve #154	249.50	156976	08/09/2022 1
Midstates Equipment & Sup	Paved Streets	Marathon 22' BRE-Electric Hose #15-5023 Street #154	4,546.63	157101	08/18/2022 1
Total for Midstates Equipment & Sup			4,796.13		
<u>Miller Sellner</u>					
Miller Sellner	Parks	Bushings & Spacers Park #535	17.40	156845	08/02/2022 1
Total for Miller Sellner			17.40		
<u>Minn Municipal Utilities Association</u>					
Minn Municipal Utilities Association	Engineering	drug and alcohol preemployment testing-nowak	37.50	156916	08/04/2022 1
Total for Minn Municipal Utilities Association			37.50		
<u>Minnesota Elevator, Inc</u>					
Minnesota Elevator, Inc	Library	Aug-Sept Bi-Monthly Elevator Service Library	171.13	156879	08/04/2022 1
Minnesota Elevator, Inc	General Government Buildings	Aug 2022 Elevator Service City Hall	160.45	156846	08/02/2022 1
Total for Minnesota Elevator, Inc			331.58		
<u>Mn Dept of Employment & Economic D</u>					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Sept 2022 Loan #1 Zierke Blt Mfg/City Of Fmt CDAP-16-0063-H-FY17	4,597.00	157102	08/18/2022 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	Sept 2022 Loan #2 Zierke Blt Mfg/City Of Fmt	3,064.18	157102	08/18/2022 1
Total for Mn Dept of Employment & Economic D			7,661.18		
<u>MN Dept of Labor & Indus</u>					
MN Dept of Labor & Indus	General Government Buildings	Boilers (2) City Hall Downtown Plaza	20.00	156977	08/09/2022 1
Total for MN Dept of Labor & Indus			20.00		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Incubator Building	Gas Utilities 06/14 to 07/14/22 Incubator Bldg	64.53	156782	07/27/2022 1
MN Energy Resources Corp.	Parks	Gas utilities 06/17 to 07/15/2022 801 E Margaret St	18.30	156782	07/27/2022 1
MN Energy Resources Corp.	Animal Control	Gas Utilities 06/14 to 07/13/22 Humane Society	20.50	156782	07/27/2022 1
MN Energy Resources Corp.	Fire Fighting	Gas utilities 07/04 to 08/01/22 Fire Dept	105.90	156978	08/09/2022 1
MN Energy Resources Corp.	Paved Streets	Gas Utilities 06/14 to 07/17/22 417 E Margaret St	23.97	156782	07/27/2022 1
MN Energy Resources Corp.	Paved Streets	Gas utilities 06/17 to 07/15/2022 801 E Margaret St	18.30	156782	07/27/2022 1
MN Energy Resources Corp.	Parks	Gas utilities 07/07 to 08/07/2022 Lincoln Shelter House	20.50	157136	08/23/2022 1

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

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
MN Energy Resources Corp.	Parks	Gas Utilities 06/14 to 07/17/22 417 E Margaret St	23.97	156782	07/27/2022 1
MN Energy Resources Corp.	Aquatic Park	Gas Utilities 06/21 to 07/19/22 Aquatic Park	3,165.64	156782	07/27/2022 1
MN Energy Resources Corp.	Library	Gas Utilities 06/23 to 07/21/2022 Library	1,142.23	156847	08/02/2022 1
MN Energy Resources Corp.	Liquor Store	Gas Utilities 06/13 to 07/14/22 Liquor Store	49.03	156782	07/27/2022 1
MN Energy Resources Corp.	Central Garage	Gas utilities 06/17 to 07/15/2022 801 E Margaret St	5.94	156782	07/27/2022 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 06/14 to 07/17/22 417 E Margaret St	7.80	156782	07/27/2022 1
		Total for MN Energy Resources Corp.	4,666.61		
<u>Mn Fire Service Cert Bd</u>					
Mn Fire Service Cert Bd	Fire Fighting	Firefighter I Cert Exam Nowacki & Retest Fee 04/24 & 046	145.00	157103	08/18/2022 1
		Total for Mn Fire Service Cert Bd	145.00		
<u>Mn State Fire Chiefs Assn.</u>					
Mn State Fire Chiefs Assn.	Fire Fighting	Annual Chiefs Conference Registration	375.00	157104	08/18/2022 1
		Total for Mn State Fire Chiefs Assn.	375.00		
<u>Morgan Creek Vineyards</u>					
Morgan Creek Vineyards	Liquor - Mdse for Resale	Wine	238.80	157126	08/18/2022 1
		Total for Morgan Creek Vineyards	238.80		
<u>Myers</u>					
Myers	Non-departmental	Refund Check 011779-001, 1019 N NORTH AVE	0.30	156812	08/01/2022 1
Myers	Non-departmental	Refund Check 011779-001, 1019 N NORTH AVE	0.76	156812	08/01/2022 1
Myers	Non-departmental	Refund Check 011779-001, 1019 N NORTH AVE	0.24	156812	08/01/2022 1
		Total for Myers	1.30		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Road & Bridge Equipment	Ignition Module	120.99	156979	08/09/2022 1
Napa Auto Fairmont	Road & Bridge Equipment	Ignition Module-Warranty	-120.99	156979	08/09/2022 1
Napa Auto Fairmont	Parks	Air Filter	14.99	156955	08/05/2022 1
Napa Auto Fairmont	Parks	Air Filter Park #536	10.22	156880	08/04/2022 1
Napa Auto Fairmont	Parks	Spools Park Dept	-59.94	156880	08/04/2022 1
Napa Auto Fairmont	Road & Bridge Equipment	Fuel, Oil & Air Filters #102 Street	70.95	157105	08/18/2022 1
Napa Auto Fairmont	Parks	Oil Filter Park #535	5.10	156880	08/04/2022 1
Napa Auto Fairmont	Parks	Spools Park Dept	59.94	156880	08/04/2022 1
Napa Auto Fairmont	Crime Control & Investigation	Oil Filter Police #2	3.37	156783	07/27/2022 1
Napa Auto Fairmont	Paved Streets	Pliers, Nut Setters, Socket Trays Public Works Bldg Tools	339.62	156848	08/02/2022 1
Napa Auto Fairmont	Paved Streets	16 In Bar, 36 GBE Diamond Chain Street Dept Chainsaw	588.98	156979	08/09/2022 1
		Total for Napa Auto Fairmont	1,033.23		
<u>Nemmers</u>					
Nemmers	Engineering	Aug 2022 Cell Phone Reimbursement	46.44	0	08/02/2022 1
		Total for Nemmers	46.44		
<u>Nielsen Blacktopping & Concrete</u>					
Nielsen Blacktopping & Concrete	Paved Streets	Pay Application 2 Fmt Public Works Bldg Through 06/23/2022	59,797.37	156881	08/04/2022 1
		Total for Nielsen Blacktopping & Concrete	59,797.37		
<u>NOVA Fire Protection, Inc.</u>					
NOVA Fire Protection, Inc.	Paved Streets	Pay Application 5 Fmt Public Works Bldg Through 06/30/22	4,137.44	156882	08/04/2022 1
		Total for NOVA Fire Protection, Inc.	4,137.44		

Accounts Payable
Check Approval List - City Council



From: 07/27/2022

To: 08/23/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Paved Streets	Garden Hose Adapter	6.18	156980	08/09/2022 1
Olson Rentals, Inc.	Paved Streets	LP for Paver	48.00	157106	08/18/2022 1
		Total for Olson Rentals, Inc.	54.18		
<u>Optum</u>					
Optum	Health Insurance	Aug 2022 EAP Premiums	166.53	0	08/09/2022 1
		Total for Optum	166.53		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Parks	Water Pump Park #508	57.65	156784	07/27/2022 1
O'Reilly Auto Parts	Parks	Lug Nuts Park #508	43.82	156784	07/27/2022 1
O'Reilly Auto Parts	Parks	Idler Pulley Park #508	26.72	156784	07/27/2022 1
O'Reilly Auto Parts	Parks	Tensioner, Micro V-Belt Park #508	83.91	156784	07/27/2022 1
O'Reilly Auto Parts	Parks	Starter Park #502	79.43	157107	08/18/2022 1
O'Reilly Auto Parts	Parks	Large Respirators	151.62	156981	08/09/2022 1
O'Reilly Auto Parts	Central Garage	Wire Harness	26.99	157107	08/18/2022 1
O'Reilly Auto Parts	Central Garage	6 Gallons Washer Fluid City Shop	17.94	156784	07/27/2022 1
		Total for O'Reilly Auto Parts	488.08		
<u>Paustis Wine Company</u>					
Paustis Wine Company	Liquor - Mdse for Resale	Freight	35.00	157127	08/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,046.00	157127	08/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	46.50	157127	08/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	-2.50	156936	08/04/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	-144.00	156936	08/04/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,790.00	156936	08/04/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	27.00	156936	08/04/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Liquor	325.00	157127	08/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	2,982.00	157127	08/18/2022 1
		Total for Paustis Wine Company	6,105.00		
<u>PC Janitorial Supply</u>					
PC Janitorial Supply	Library	Cleaning Supplies Library	231.90	156883	08/04/2022 1
PC Janitorial Supply	SMEC Building	Cleaning Supplies SMEC	131.70	156849	08/02/2022 1
PC Janitorial Supply	Aquatic Park	Cleaning Supplies Aquatic Park	169.50	156785	07/27/2022 1
PC Janitorial Supply	Aquatic Park	Cleaning Supplies Aquatic Park	172.85	156956	08/05/2022 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	147.05	157108	08/18/2022 1
PC Janitorial Supply	Paved Streets	Supplies for Crack Filling	70.44	156849	08/02/2022 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	141.75	156785	07/27/2022 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	153.46	156804	07/27/2022 1
		Total for PC Janitorial Supply	1,218.65		
<u>Phillips Wine & Spirits</u>					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	490.20	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	135.00	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	79.82	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	113.09	157128	08/18/2022 1

Accounts Payable
Check Approval List - City Council



From: 07/27/2022

To: 08/23/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	348.90	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	4,911.33	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	56.50	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	3.80	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	89.77	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	11.40	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,362.00	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	905.65	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	139.00	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	5.70	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	740.00	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	45.62	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	6,358.90	157128	08/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,138.10	156937	08/04/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	5,088.88	156937	08/04/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Pop/Mix	181.05	156937	08/04/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	298.00	156937	08/04/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	113.11	156937	08/04/2022 1
		Total for Phillips Wine & Spirits	22,615.82		
Photo Press					
Photo Press	Crime Control & Investigation	Fairmont Night Out Police Dept	108.00	156957	08/05/2022 1
Photo Press	Aquatic Park	Private Swim Lessons Forms	161.00	156884	08/04/2022 1
Photo Press	Liquor Store	2022 Martin County Fair Book Ad Liquor Store	150.00	156884	08/04/2022 1
		Total for Photo Press	419.00		
Pierce					
Pierce	Taxes	Abatement of Property Taxes Old Post Office Resolution 2005-42	476.00	156958	08/05/2022 1
		Total for Pierce	476.00		
Plunkett's Pest Control, Inc.					
Plunkett's Pest Control, Inc.	Parks	General Pest Control Program 801 E Margaret St	64.42	157109	08/18/2022 1
Plunkett's Pest Control, Inc.	Paved Streets	General Pest Control Program 801 E Margaret St	64.43	157109	08/18/2022 1
		Total for Plunkett's Pest Control, Inc.	128.85		
Prairieland Solid Waste Mgmnt					
Prairieland Solid Waste Mgmnt	Crime Control & Investigation	Shredding Police Dept	40.48	157110	08/18/2022 1
Prairieland Solid Waste Mgmnt	Garbage Collection	July 2022 Refuse Removal	752.84	156851	08/02/2022 1
Prairieland Solid Waste Mgmnt	Garbage Collection	July 2022 City Wide Cleanup	3,112.50	156851	08/02/2022 1
		Total for Prairieland Solid Waste Mgmnt	3,905.82		
Public Utilities Commission					
Public Utilities Commission	Lake Restoration	Aug 2022 Utilities	95.45	157029	08/11/2022 1
Public Utilities Commission	Central Garage	Aug 2022 Utilities 801 E Margaret St	208.93	157029	08/11/2022 1
Public Utilities Commission	Liquor Store	Aug 2022 Utilities	2,569.95	157029	08/11/2022 1
Public Utilities Commission	Liquor Store	Aug 2022 Utilities	55.88	157029	08/11/2022 1
Public Utilities Commission	Liquor Store	Aug 2022 Utilities	37.62	157029	08/11/2022 1
Public Utilities Commission	Liquor Store	Aug 2022 Utilities	69.34	157029	08/11/2022 1

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Commission	Central Garage	Aug 2022 Utilities	4.09	157029	08/11/2022 1
Public Utilities Commission	Aquatic Park	Aug 2022 Utilities	6,090.71	157029	08/11/2022 1
Public Utilities Commission	Aquatic Park	Aug 2022 Utilities	3,925.86	157029	08/11/2022 1
Public Utilities Commission	Aquatic Park	Aug 2022 Utilities	3,312.47	157029	08/11/2022 1
Public Utilities Commission	Aquatic Park	Aug 2022 Utilities	183.63	157029	08/11/2022 1
Public Utilities Commission	Library	Aug 2022 Utilities	84.28	157029	08/11/2022 1
Public Utilities Commission	Library	Aug 2022 Utilities	21.21	157029	08/11/2022 1
Public Utilities Commission	Library	Aug 2022 Utilities	2,450.63	157029	08/11/2022 1
Public Utilities Commission	Library	Aug 2022 Utilities	37.62	157029	08/11/2022 1
Public Utilities Commission	Parking Lots	Aug 2022 Utilities	181.41	157029	08/11/2022 1
Public Utilities Commission	Parking Lots	Aug 2022 Utilities	210.42	157029	08/11/2022 1
Public Utilities Commission	SMEC Building	Aug 2022 Utilities	37.62	157029	08/11/2022 1
Public Utilities Commission	SMEC Building	Aug 2022 Utilities	3,101.86	157029	08/11/2022 1
Public Utilities Commission	SMEC Building	Aug 2022 Utilities	94.11	157029	08/11/2022 1
Public Utilities Commission	Parks	Aug 2022 Utilities 801 E Margaret St	42.22	157029	08/11/2022 1
Public Utilities Commission	Parks	Aug 2022 Utilities	2,755.36	157029	08/11/2022 1
Public Utilities Commission	Parks	Aug 2022 Utilities	2,806.84	157029	08/11/2022 1
Public Utilities Commission	Parks	Aug 2022 Utilities 801 E Margaret St	641.72	157029	08/11/2022 1
Public Utilities Commission	Parks	Aug 2022 Utilities	555.30	157029	08/11/2022 1
Public Utilities Commission	Parks	Aug 2022 Utilities	1,586.30	157029	08/11/2022 1
Public Utilities Commission	Parks	Aug 2022 Utilities 801 E Margaret St	15.83	157029	08/11/2022 1
Public Utilities Commission	Parks	Aug 2022 Utilities 801 E Margaret St	106.08	157029	08/11/2022 1
Public Utilities Commission	Paved Streets	Aug 2022 Utilities	58.97	157029	08/11/2022 1
Public Utilities Commission	Paved Streets	Aug 2022 Utilities	34.98	157029	08/11/2022 1
Public Utilities Commission	Paved Streets	Aug 2022 Utilities 801 E Margaret St	641.72	157029	08/11/2022 1
Public Utilities Commission	Paved Streets	Aug 2022 Utilities	27.26	157029	08/11/2022 1
Public Utilities Commission	Paved Streets	Aug 2022 Utilities	123.62	157029	08/11/2022 1
Public Utilities Commission	General Government Buildings	Aug 2022 Utilities	35.62	157029	08/11/2022 1
Public Utilities Commission	General Government Buildings	Aug 2022 Utilities	123.64	157029	08/11/2022 1
Public Utilities Commission	General Government Buildings	Aug 2022 Utilities	231.43	157029	08/11/2022 1
Public Utilities Commission	General Government Buildings	Aug 2022 Utilities	1,497.40	157029	08/11/2022 1
Public Utilities Commission	Animal Control	Aug 2022 Utilities	399.99	157029	08/11/2022 1
Public Utilities Commission	Animal Control	Aug 2022 Utilities	88.24	157029	08/11/2022 1
Public Utilities Commission	Animal Control	Aug 2022 Utilities	176.93	157029	08/11/2022 1
Public Utilities Commission	Animal Control	Aug 2022 Utilities	17.41	157029	08/11/2022 1
Public Utilities Commission	Fire Fighting	Aug 2022 Utilities	283.53	157029	08/11/2022 1
Public Utilities Commission	Fire Fighting	Aug 2022 Utilities	84.28	157029	08/11/2022 1
Public Utilities Commission	Fire Fighting	Aug 2022 Utilities	21.37	157029	08/11/2022 1
Public Utilities Commission	Fire Fighting	Aug 2022 Utilities	37.62	157029	08/11/2022 1
Public Utilities Commission	Street Lighting	Aug 2022 Utilities	11.12	157029	08/11/2022 1
Public Utilities Commission	Street Lighting	Aug 2022 Utilities	2,716.85	157029	08/11/2022 1
Public Utilities Commission	Street Lighting	Aug 2022 Utilities	2,639.41	157029	08/11/2022 1
Public Utilities Commission	Airport	Aug 2022 Utilities	2,229.66	157029	08/11/2022 1

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Commission	Airport	Aug 2022 Utilities	741.81	157029	08/11/2022 1
Public Utilities Commission	Airport	Aug 2022 Utilities	420.75	157029	08/11/2022 1
Public Utilities Commission	Airport	Electric Utilities Aug 2022 D-Hangar Airport	34.34	157029	08/11/2022 1
Public Utilities Commission	Airport	Aug 2022 Utilities	54.52	157029	08/11/2022 1
Public Utilities Commission	Incubator Building	Aug 2022 Utilities	631.26	157029	08/11/2022 1
Public Utilities Commission	Incubator Building	Aug 2022 Utilities	83.75	157029	08/11/2022 1
Public Utilities Commission	Incubator Building	Aug 2022 Utilities	21.85	157029	08/11/2022 1
Public Utilities Commission	Incubator Building	Aug 2022 Utilities	47.98	157029	08/11/2022 1
Total for Public Utilities Commission			44,800.05		
<u>Red Bull Distribution Company</u>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	360.00	156938	08/04/2022 1
Total for Red Bull Distribution Company			360.00		
<u>Richards Auto Repair</u>					
Richards Auto Repair	Crime Control & Investigation	Tow Olds Alero To Impound FMP22-5187	165.00	157111	08/18/2022 1
Richards Auto Repair	Crime Control & Investigation	Tow Mobility Scooter Grant & BE Ave FMP22-5187	120.00	157111	08/18/2022 1
Total for Richards Auto Repair			285.00		
<u>Rick Deboer Lettering & Signs</u>					
Rick Deboer Lettering & Signs	Fire Fighting	40 X 48 Signs Fire Dept	75.00	156786	07/27/2022 1
Total for Rick Deboer Lettering & Signs			75.00		
<u>Round Lake Vineyards & Winery LLC</u>					
Round Lake Vineyards & Winery LLC	Liquor - Mdse for Resale	Wine	432.00	157129	08/18/2022 1
Total for Round Lake Vineyards & Winery LLC			432.00		
<u>RTT Mobile Interpretation</u>					
RTT Mobile Interpretation	Crime Control & Investigation	2022 Minutes July 1 to 15,2022	143.08	157112	08/18/2022 1
Total for RTT Mobile Interpretation			143.08		
<u>Schultze</u>					
Schultze	Non-departmental	Customer & Insurance Both Paid. Refund Customer	150.00	157113	08/18/2022 1
Total for Schultze			150.00		
<u>Shamrock Recycling, Inc.</u>					
Shamrock Recycling, Inc.	Garbage Collection	July 2022 Tree Dump Cleanup	2,302.40	157114	08/18/2022 1
Total for Shamrock Recycling, Inc.			2,302.40		
<u>SHI International Corp</u>					
SHI International Corp	Crime Control & Investigation	Fmt Police Dept Watchguard Backup Server	340.19	157115	08/18/2022 1
Total for SHI International Corp			340.19		
<u>South Central Painting, LLC</u>					
South Central Painting, LLC	Paved Streets	Pay Application 1 Fmt Public Works Building Through 06/15/2022	10,925.00	156885	08/04/2022 1
Total for South Central Painting, LLC			10,925.00		
<u>Southern Glazer's Wine & Spirits of MN</u>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	125.43	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	-13.95	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	5,264.68	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,834.00	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	-0.26	157130	08/18/2022 1

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	-3,389.72	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	-3.10	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	26.00	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	-151.82	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	-65.10	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	-228.50	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	-588.00	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	-1.55	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	6.74	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	-70.49	157130	08/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	1,014.00	156939	08/04/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	210.67	156939	08/04/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	8,801.58	156939	08/04/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	40.12	156939	08/04/2022 1
Total for Southern Glazer's Wine & Spirits of MN			12,810.73		
<u>Squeegee Brothers</u>					
Squeegee Brothers	General Government Buildings	Outside Window Cleaning 07/04 to 08/01, Upper Level, Quarterly/In	615.00	156959	08/05/2022 1
Squeegee Brothers	Airport	Aug 2022 Window Cleaning Out & Entry Airport	90.00	156959	08/05/2022 1
Squeegee Brothers	Library	Aug 2022 Window Cleaning Library	150.00	156959	08/05/2022 1
Total for Squeegee Brothers			855.00		
<u>St. Croix Scuba & Snorkeling</u>					
St. Croix Scuba & Snorkeling	Fire Fighting	Remove/Replace Zipper, Neck/Hood, Suspenders DrySuit	726.00	157116	08/18/2022 1
Total for St. Croix Scuba & Snorkeling			726.00		
<u>Steuber</u>					
Steuber	Aquatic Park	Aquatic Park Birthday Party Supplies	30.05	0	08/18/2022 1
Steuber	Aquatic Park	Aquatic Park Misc Operating Supplies	9.45	0	08/18/2022 1
Total for Steuber			39.50		
<u>Superior Vision Insurance Inc NGLIC</u>					
Superior Vision Insurance Inc NGLIC	Health Insurance	Sept 2022 Vision Insurance Premiums	404.35	157117	08/18/2022 1
Total for Superior Vision Insurance Inc NGLIC			404.35		
<u>Tactical Police Gear LLC</u>					
Tactical Police Gear LLC	Crime Control & Investigation	Ammunition Police Dept	1,210.00	157118	08/18/2022 1
Tactical Police Gear LLC	Crime Control & Investigation	Ammunition Police Dept	282.34	157118	08/18/2022 1
Total for Tactical Police Gear LLC			1,492.34		
<u>TEGRA Group, Inc.</u>					
TEGRA Group, Inc.	Community Center	May through June 2022 Services & Mileage	15,174.00	156787	07/27/2022 1
Total for TEGRA Group, Inc.			15,174.00		
<u>Thate and (Austin Spencer)</u>					
Thate and (Austin Spencer)	Non-departmental	Refund Check 017505-001, 1551 Falcon Dr #203	0.31	156815	08/01/2022 1
Thate and (Austin Spencer)	Non-departmental	Refund Check 017505-001, 1551 Falcon Dr #203	2.10	156815	08/01/2022 1
Thate and (Austin Spencer)	Non-departmental	Refund Check 017505-001, 1551 Falcon Dr #203	3.17	156815	08/01/2022 1
Thate and (Austin Spencer)	Non-departmental	Refund Check 017505-001, 1551 Falcon Dr #203	3.17	156815	08/01/2022 1
Total for Thate and (Austin Spencer)			8.75		

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

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Thrive Pass</u>					
Thrive Pass	Flex Plan	FSA Admin Fees Aug 2022	60.00	157119	08/18/2022 1
Thrive Pass	Health Insurance	COBRA Notice	35.00	157119	08/18/2022 1
		Total for Thrive Pass	95.00		
<u>Tonneson</u>					
Tonneson	Building Inspection	July 2022 Building Official Services	3,180.00	0	08/02/2022 1
		Total for Tonneson	3,180.00		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Beer	32,233.89	156940	08/04/2022 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	434.45	156940	08/04/2022 1
Tow Distributing	Liquor - Mdse for Resale	Beer	37,144.69	157131	08/18/2022 1
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	64.00	157131	08/18/2022 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	1,301.70	157131	08/18/2022 1
		Total for Tow Distributing	71,178.73		
<u>Truck Center Companies East LLC</u>					
Truck Center Companies East LLC	Road & Bridge Equipment	#102 Leaf Springs	945.18	157120	08/18/2022 1
Truck Center Companies East LLC	Road & Bridge Equipment	#126 Cabin Air Filters	57.14	157120	08/18/2022 1
Truck Center Companies East LLC	Fire Fighting	Tire Valve Extensions Fire #6	5.80	156788	07/27/2022 1
		Total for Truck Center Companies East LLC	1,008.12		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Spectacular Deals & Flag Etiquette Ads June 2022 Liquor Store	165.25	156941	08/04/2022 1
		Total for Truman Tribune	165.25		
<u>United States Treasury</u>					
United States Treasury	Health Insurance	2022 PCORI Fee	673.32	156852	08/02/2022 1
		Total for United States Treasury	673.32		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Blacktop Albion/State Canyon/Webster	1,150.68	156982	08/09/2022 1
Valley Asphalt Products	Paved Streets	Blacktop	612.32	156982	08/09/2022 1
Valley Asphalt Products	Paved Streets	Blacktop	1,221.20	156982	08/09/2022 1
Valley Asphalt Products	Paved Streets	Blacktop	1,219.48	156982	08/09/2022 1
		Total for Valley Asphalt Products	4,203.68		
<u>Velasquez(Diaz)</u>					
Velasquez(Diaz)	Non-departmental	Refund Check 017047-000, 418 N State St #5	0.67	156816	08/01/2022 1
Velasquez(Diaz)	Non-departmental	Refund Check 017047-000, 418 N State St #5	0.68	156816	08/01/2022 1
Velasquez(Diaz)	Non-departmental	Refund Check 017047-000, 418 N State St #5	0.40	156816	08/01/2022 1
		Total for Velasquez(Diaz)	1.75		
<u>Verizon Wireless</u>					
Verizon Wireless	Director of Finance	Cell Phone 06/21 to 07/20/2022 Accting Dept	46.29	156853	08/02/2022 1
Verizon Wireless	City Manager	Cell Phone 06/21 to 07/20/2022 City Admin	46.29	156853	08/02/2022 1
Verizon Wireless	Building Inspection	Cell Phone 06/21 to 07/20/2022 Bldg Insp	46.29	156853	08/02/2022 1
Verizon Wireless	Engineering	Cell Phones 06/21 to 07/20/2022 Engineering Dept	96.31	156853	08/02/2022 1
Verizon Wireless	Planning & Zoning	Cell Phone 06/21 to 07/20/2022 Planning & Zoning	46.29	156853	08/02/2022 1
Verizon Wireless	Aquatic Park	Cell Phone 06/21 to 07/20/2022 Aquatic Park	46.29	156853	08/02/2022 1

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

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Verizon Wireless	Paved Streets	Cell Phone 06/21 to 07/20/2022 Street Dept	46.29	156853	08/02/2022 1
Verizon Wireless	Crime Control & Investigation	Cell Phones 06/21 to 07/20/2022 Police Dept	1,637.77	156853	08/02/2022 1
Verizon Wireless	Airport	Cell Phone 06/21 to 07/20/2022 Airport	46.29	156853	08/02/2022 1
Verizon Wireless	Data Processing	06/24 to 07/23/2022 Backup Router City Hall	10.02	156853	08/02/2022 1
Verizon Wireless	Parks	Cell Phones 06/21 to 07/20/2022 Park Dept	92.58	156853	08/02/2022 1
Total for Verizon Wireless			2,160.71		
<u>Vinnies Minn Snow</u>					
Vinnies Minn Snow	Aquatic Park	Food for Resale Aquatic Park	209.85	156886	08/04/2022 1
Vinnies Minn Snow	Aquatic Park	Food for Resale Aquatic Park	243.65	157030	08/11/2022 1
Vinnies Minn Snow	Aquatic Park	Food for Resale Aquatic Park	239.20	157121	08/18/2022 1
Vinnies Minn Snow	Aquatic Park	Food For Resale Aquatic Park	498.30	156789	07/27/2022 1
Total for Vinnies Minn Snow			1,191.00		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Pop/Mix	120.00	157132	08/18/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	18.00	157132	08/18/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	208.00	157132	08/18/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	153.25	157132	08/18/2022 1
Total for Vinocopia, Inc			499.25		
<u>Visit Fairmont</u>					
Visit Fairmont	CVB	Hotel/Motel Tax June 2022 due in July 2022 \$18,354.29 Less 5%	17,436.57	156790	07/27/2022 1
Total for Visit Fairmont			17,436.57		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	Library	Janitorial Service Aug 2022 Library	925.00	156887	08/04/2022 1
Voss Cleaning Services, Inc.	SMEC Building	Janitorial Service Aug 2022 SMEC	881.00	156887	08/04/2022 1
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial Service Aug 2022 Fire Hall	389.00	156887	08/04/2022 1
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service Airport Aug 2022	316.00	156887	08/04/2022 1
Voss Cleaning Services, Inc.	Incubator Building	Janitorial & Rug Service Incubator Bldg Aug 2022	137.00	156887	08/04/2022 1
Voss Cleaning Services, Inc.	Parks	Rug Service Street & Park Dept Aug 2022	110.50	156887	08/04/2022 1
Voss Cleaning Services, Inc.	Paved Streets	Rug Service Street & Park Dept Aug 2022	110.50	156887	08/04/2022 1
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service Aug 2022 City Hall	764.00	156887	08/04/2022 1
Total for Voss Cleaning Services, Inc.			3,633.00		
<u>Waste Management Of So MN</u>					
Waste Management Of So MN	Incubator Building	July 2022 Refuse Removal Incubator	460.49	156983	08/09/2022 1
Total for Waste Management Of So MN			460.49		
<u>Wastequip</u>					
Wastequip	Paved Streets	(2) 2 YD Rear Load Dumpsters 801 E Margaret St	1,512.00	156791	07/27/2022 1
Total for Wastequip			1,512.00		
<u>Waterville Food & Ice, Inc.</u>					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	356.10	156942	08/04/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	744.50	156942	08/04/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	311.40	156942	08/04/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	334.10	156942	08/04/2022 1
Total for Waterville Food & Ice, Inc.			1,746.10		

Accounts Payable
Check Approval List - City Council

From: 07/27/2022

To: 08/23/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Wheeler</u>					
Wheeler	Aquatic Park Charges	Refund for Staff Clothing as Wrong T-Shirts Were Sent to City	18.00	157031	08/11/2022 1
		Total for Wheeler	18.00		
<u>Wine Merchants</u>					
Wine Merchants	Liquor - Mdse for Resale	Wine	464.10	157133	08/18/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	3.70	157133	08/18/2022 1
Wine Merchants	Liquor - Mdse for Resale	Wine	708.45	156943	08/04/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	14.88	156943	08/04/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	3.80	156943	08/04/2022 1
Wine Merchants	Liquor - Mdse for Resale	Wine	306.00	156943	08/04/2022 1
		Total for Wine Merchants	1,500.93		
<u>Wirkus</u>					
Wirkus	Non-departmental	Refund Check 006927-002, 714 E 7TH ST	1.63	156817	08/01/2022 1
Wirkus	Non-departmental	Refund Check 006927-002, 714 E 7TH ST	0.40	156817	08/01/2022 1
		Total for Wirkus	2.03		
<u>Yeager Implement, Inc.</u>					
Yeager Implement, Inc.	Road & Bridge Equipment	Compressor, Drier A/C #126 Skid Loader	997.04	156854	08/02/2022 1
		Total for Yeager Implement, Inc.	997.04		
<u>Zittritsch</u>					
Zittritsch	Non-departmental	Refund Check 013548-004, 505 WEBSTER ST	0.22	156818	08/01/2022 1
Zittritsch	Non-departmental	Refund Check 013548-004, 505 WEBSTER ST	1.49	156818	08/01/2022 1
Zittritsch	Non-departmental	Refund Check 013548-004, 505 WEBSTER ST	5.88	156818	08/01/2022 1
Zittritsch	Non-departmental	Refund Check 013548-004, 505 WEBSTER ST	2.24	156818	08/01/2022 1
Zittritsch	Non-departmental	Refund Check 013548-004, 505 WEBSTER ST	2.23	156818	08/01/2022 1
		Total for Zittritsch	12.06		
			997,614.18		