

FAIRMONT CITY COUNCIL AGENDA

Monday, October 24, 2022, 5:30 p.m.

1. **Roll Call/Determination of Quorum**
2. **Pledge of Allegiance**
3. **Approval of Agenda**
4. **Recognition/Presentations**
 - 4.1 Proclamation – Community Education and Recreation Day (03)
 - 4.2 Third Quarter Community Development Report (05)
5. **Public Discussion/Comment** (Individual comments are limited to 3 minutes) (07)
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, October 10, 2022 (08)
 - B. **Check Registers**
 - 6.B.1 Accounts Payable October 2022 (11)
 - C. **Other**
 - 6.C.1 Event Permit-Fairmont Christian School Harvest Hustle 5K, November 19, 2022 (12)
 - 6.C.2 Approval of New FEDA Board Member (16)
7. **Public Hearings**
8. **Old Business**
9. **New Business**
 - 9.1 CUP Request for a Boathouse at 221 Krahmer Drive (17)
 - 9.2 CUP Request for a Boathouse at 420 Lake Aires Road (24)

9.3 Council Policy Update (34)

10. Council Discussion

11. Staff/Liaison Reports

A. Public Works

B. Finance

C. City Administrator

D. Mayor/Council

Hasek – Airport, PUC

Kawecki – Library

Lubenow – Community Center Advisory Board, Park

Miller – Community Center Advisory Board, FEDA, CER

Peters – FEDA

12. Closed Session

12.1 Attorney-Client Privilege (per Minn. Stat. 13D.05, Subd. 3(b)) (40)

13 Adjournment



Fairmont City Council
October 24, 2022

Agenda Item: 4.1

From: Mayor Deborah J. Foster
To: City Council

Subject: Proclamation – Community Education and Recreation Day

Policy/Action Requested: Proclamation

Vote Required: _____ Simple Majority _____ Roll Call

Recommendation:

Overview: Mayor Deborah J. Foster will proclaim November 10, 2022 as Community Education and Recreation Day in the City of Fairmont.

Budget Impact: N/A

Attachments: Proclamation

Council Action: _____ Date: _____



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

Phone (507) 238-9461

Fax (507) 238-9469

PROCLAMATION

WHEREAS, Fairmont Community Education and Recreation provides lifelong learning and leisure opportunities for all ages and;

WHEREAS, Fairmont CER recognizes the significant value of all youth and adults as important assets and resources to community development, and;

WHEREAS, Fairmont CER fosters partnerships and collaborations with other organizations and agencies to promote the positive usage of community resources for the betterment of all citizens, and;

WHEREAS, The Fairmont CER Advisory Council is representative of the area populations and encourages all citizens, young and old, to be lifelong learners and actively engaged in the community, and;

WHEREAS, Fairmont CER actively encourages inclusion and promoting commonality among all citizens as valued members of our community, and;

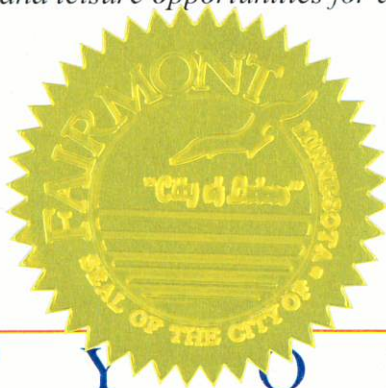
WHEREAS, Fairmont CER actively seeks new ways to be involved in achieving the goals of whole communities collaborating for the greater good, and;

WHEREAS, Fairmont CER enhances the quality of life for our community and promotes healthy, purposeful lifestyles for all ages.

NOW, THEREFORE, BE IT RESOLVED THAT I, Mayor Deborah J. Foster, do hereby proclaim Thursday, November 10, 2022 as

COMMUNITY EDUCATION and RECREATION DAY

in the City of Fairmont and call upon all citizens to recognize and participate in this special observance by supporting Fairmont Community Education and Recreation as a provider of lifelong learning and leisure opportunities for all ages and by being involved in community life activities.




Deborah J. Foster, Mayor



Fairmont City Council
October 24, 2022

Agenda Item: 4.2

From: Ned Koppen, Community Development Coordinator
To: City Council

Subject: 3rd Quarter Community Development Report

Policy/Action Requested: None

Vote Required: _____ Simple Majority _____ Roll Call

Recommendation:

Overview:

The 3rd quarter community development report will be presented.

Budget Impact: None

Attachments:

- 1. 3rd Quarter Community Development Report

Council Action: _____ Date: _____

COMMUNITY DEVELOPMENT 2022 Q3 REPORT



BUILDING PERMITS

Residential Third Quarter Comparison:

	2021	2022
Additions and Alterations	24	26
Maintenance	113	98
New Residential	2	0
Total Residential Permits	139	124

Commercial Third Quarter Comparison:

	2021	2022
New Buildings	2	3
Additions and Alterations	20	16
Total Commercial Permits	22	19
Total Value Commercial	\$7,392,094	\$1,995,730



PLANNING & ZONING PERMITS

Second Quarter Comparison:

	2021	2022
Zoning Permit	32	29
Variance	1	2
Conditional Use Permit	1	1
Home Occupation Permit	0	0
Total Permits	34	32



LAND DISTURBANCE PERMITS

Third Quarter Comparison:

2021	2022
10	7



FEDA FUNDING

Loan Funding Available:

Reportable	\$388,914
Nonreportable	\$740,037
Micro Loans	\$9,713
CARES Loans	\$125,596
Childcare Loan	\$8,000

Economic Development Q3 2022 Update

The Economic Development Department has new leadership in Ned Koppen, starting September 22, as we closed out the 3rd quarter of 2022. Staff will continue to work on housing, financing and development efforts. The Whitetail Ridge, Twin Home project continues to move forward, with hopes of breaking ground this fall, barring any setbacks. We are also finalizing the de-federalization of RLF 215, which will give greater flexibility in how we are able to use these funds when opportunities arise. We will continue to explore opportunities for the Business Incubator building on Winnebago Avenue. The end of Q3 also saw FEDA continue to partner with the Chamber of Commerce on the CareerWISE workforce initiative.



Fairmont City Council
October 24, 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
October 24, 2022

Agenda Item: 6.A.1

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

Subject: Council Minutes from Regular Meeting on October 10, 2022

Policy/Action Requested: To Approve City Council Minutes from October 10, 2022

Vote Required: Simple Majority Roll Call

Recommendation: Approval

Overview:

Budget Impact: N/A

Attachments: City Council Minutes Regular Meeting, October 10, 2022

Council Action: _____ Date: _____

The minutes of the Fairmont City Council meeting held on Monday, October 10, 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 and Bruce Peters were present. Council Member Michele Miller was absent. Also in attendance: City Administrator Cathy Reynolds, Public Works Director/City Engineer Troy Nemmers, Finance Director Paul Hoye, Police Captain Eric Tonder, Economic Development Coordinator Ned Koppen, City Clerk Patricia Monsen and City Attorney Mark Rahrick, via telephone.

Mayor Foster stated that members of the public who have spoken during public hearings and open discussion and have stated their names and addresses have been being harassed. Therefore, for tonight please just state your name and please see the city clerk after you have spoken to record your name and address. Mayor Foster also reminded council that all cell phones should be turned off during the council meetings.

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

Marty Seifert with the Coalition of Greater Minnesota Cities presented an update on the work of the Coalition during the 2022 Minnesota Legislative Session.

During Public Comment, Jay Maynard voiced his disappointment that the Planning Commission denied the Whitetail Ridge development plans. Council Member Lubenow thanked Bank Midwest for their pledge to the Community Center.

Council Member Hasek made a motion to approve the Consent Agenda. Council Member Peters seconded the motion and the motion carried. Items on the Consent Agenda were: minutes from the September 26 and 30, 2022 city council meetings and an Event Permit for the Fairmont Chamber of Commerce's Glows Parade scheduled for November 18, 2022.

Council Member Peters made a motion to approve **Ordinance 2022-13**, regulating the sale of certain edible and beverage products infused with tetrahydrocannabinol (THC) products. Council Member Hasek seconded the motion. On roll call: Council Members Lubenow, Peters, Hasek and Kawecki all voted aye. No one voted nay. Mayor Foster declared said motion passed.

Council Member Lubenow made a motion to approve the lease agreement with STEP, Inc. for space in the Southern Minnesota Educational Campus building. Council Member Peters seconded the motion and the motion carried.

Council Member Lubenow made a motion to approve **Resolution 2022-37**, defederalizing Revolving Loan Fund 215. Council Member Peters seconded the motion and the motion carried.

Council Member Hasek made a motion to approve **Resolution 2022-38**, setting the fee for a license to sell certain edible and beverage products infused with tetrahydrocannabinol (THC) products at \$200/year. Council Member Peters seconded the motion. On roll call: Council

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

Council Member Peters made a motion to confirm that the City of Fairmont does not waive the monetary limits on municipal tort liability established by Minnesota Statutes 466.04. Council Member Hasek seconded the motion and the motion carried.

Council Member Peters made a motion to approve the amended Travel Expense and Reimbursement Policy for the City of Fairmont. Council Member Lubenow seconded the motion and the motion carried.

Nemmers shared that Allegiant Utility Services, the contractor for the new utility meters is beginning the process of setting up appointments for inside meters to be changed out. He also shared that the fall leaf pickup will begin in Section 1 on October 31st. The information on the leaf pickup is on the City's website and will be published in the Sentinel and Photo Press.

Council Member Hasek reported that the Board of Zoning Appeals heard two requests for variances, and both were approved.

Council Member Kawecki reported that the Planning Commission heard two conditional use permits for boat houses and both were denied for not meeting the required setbacks. The Whitetail Ridge plat was also denied due to the lot size requirements and shoreland overlay.

Council Member Peters stated that FEDA approved transferring a revolving loan fund from a father who owned the business to his son who had purchased the business. FEDA approved a childcare loan and is looking at working with the schools to give options for students to get local vocational training versus going to college.

A motion was made by Council Member Hasek, seconded by Council Member Peters and carried to adjourn the meeting at 6:20 p.m.

Deborah J. Foster, Mayor

ATTEST:

Patricia J. Monsen, City Clerk



Fairmont City Council
October 24, 2022

Agenda Item: 6.B.1

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

Subject: Accounts Payable October 2022

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

Vote Required: Simple Majority Roll Call

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

Overview:

Budget Impact: N/A

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

Council Action: _____ Date: _____



Fairmont City Council
October 24, 2022

Agenda Item: 6.C.1

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

Subject: Event Permit – Fairmont Christian School Harvest Hustle 5K, November 19, 2022

Policy/Action Requested: Motion to approve an Event Permit for the Fairmont Christian School to hold the Harvest Hustle 5K on November 19, 2022

Vote Required: Simple Majority Roll Call

Recommendation: Approval

Overview: The Fairmont Christian School has made application for an Event Permit to hold the Harvest Hustle 5K on November 19, 2022. This is a 5K walk/run fundraising event for the Fairmont Christian School. The event will start and end at Bethel Evangelical Free Church.

Budget Impact: N/A

Attachments: Event Permit Application

Council Action: _____ Date: _____



EVENT APPLICATION/PERMIT

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

Date: 11/19/22 Permit Fee: \$15.00
 Event: Fairmont Christian School Harvest Hustle 5K
 Sponsoring entity: Fairmont Christian School
 Address: 1125 S State St Fairmont, MN 56031
 Maximum estimated number of persons expected to attend at any one time: 200

Event coordinator(s): Kaylynn Steinkamp
 Contact Info: 507-236-6092 Phone #
kaylynnrigger@gmail.com E-mail

Primary contacts (during event):
 Name: Kaylynn Steinkamp Name: _____
 Cell#: 507-236-6092 Cell#: _____
 E-mail: kaylynnrigger@gmail.com E-mail: _____

Event Start: Day/Date Saturday 11/19/22 Time: 9:30 am
 Event End: Day/Date Saturday 11/19/22 Time: 11:30 am
 Setup: Day/Date Saturday 11/19/22 Start time: 7:30 am End Time: 9 am
 Teardown: Day/Date Saturday 11/19/22 Start time: 12:00 pm End Time: 1 pm

1. Type and description of the event and a list of all activities to take place at the event.
The event is a 5K walk/run for a fundraiser for Fairmont Christian School. There will also be a kids K race at the event.

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

Event will start and end at Bethel Evangelical Free Church. Start, and finish at the parking lot at the back of the church. Restrooms available inside the church. Parking will be in Bethel's parking area across the street. See attached ~~diagram~~ map for race route. Volunteers will be stationed at turns in the route and any street crossings

3. Will outside drinking water or waste collection systems be supplied? ___ Yes; No
 If yes, supply public health plans, including the number of toilet facilities that will be available.
Will use toilet facilities inside Bethel Church
4. Will the event be providing: fire prevention, emergency medical service, security and severe weather shelter. Yes; ___ No
 If yes, provide the written plans.
Severe weather shelter inside Bethel Free Evangelical Church
5. Will organizers allow outside food wagon/vendors at the event? ___ Yes; No
 If yes, all food wagons/vendors must complete a Food Wagon/Vendor Permit and submit payment.
6. Will camping or temporary overnight lodging be included for the event? (allowed only at Cedar Creek Park and Winnebago Sports Complex): ___ Yes; No
 If yes, event coordinator must complete temporary overnight camping permit and submit payment.
7. Will the event be using any sound amplification, public address system or will there be any live performances of any music or musical instruments? Yes; ___ No
 If yes, please describe: *PA system for announcing start of race*
8. Will the event restrict or alter normal parking, vehicular traffic or pedestrian traffic patterns? ___ Yes; No
 If yes, provide a detailed description of all public rights of way and private streets for which the applicant requests the city to restrict or alter traffic flow. (Please attach a detailed map).
9. Will you be providing shuttle service? ___ Yes; No
 If yes, provide offsite parking locations, shuttle routes, types of vehicles that will be used for shuttling passengers, hours of operation and frequency of shuttle service.

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

Signature *Kaylynne R Steinkamp* Title _____ Date *10/19/22*

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

Office Use Only			
\$15.00 Fee Paid	Date: <u><i>10/19/22</i></u>	Received by: <u><i>[Signature]</i></u>	
Requires Council Approval	<input checked="" type="checkbox"/> Yes; ___ No	Council Meeting Date: <u><i>10/24/22</i></u>	Action:
City Administrator Approval	Yes	No	Date

- Permit distribution:
- ___ City
 - ___ Applicant
 - ___ Police
 - ___ Parks/Streets
 - ___ Other

Back

3.21 MI Outdoor Walk





Fairmont City Council
October 24, 2022

Agenda Item: 6.C.2

From: FEDA Coordinator – Ned Koppen
To: Mayor and City Council

Subject: Approval of New FEDA Board Member

Policy/Action Requested:

Vote Required: Simple Majority Roll Call

Recommendation: Vote to approve Chris Pierce, Sr. VP with First Farmers & Merchants National Bank as new FEDA Board Member.

Overview: Current FEDA board member Andy Noll sent his letter of resignation from the FEDA Board on October 14th. Mr. Noll would like his service on the board to end effective October 31st, 2022.

We have an applicant in Chris Pierce who brings with him, a wealth of professional and community knowledge and experience.

This application has been discussed with Mayor Foster and she is in favor of recommending Mr. Pierce to be added to the FEDA board effective November 1st, 2022.

Budget Impact:

Attachments:

Council Action: _____ Date: _____



Fairmont City Council
October 24, 2022

Agenda Item: 9.1

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

Subject: CUP Request for a Boathouse at 221 Krahrmer Dr

Policy/Action Requested: Motion to approve or deny the permit.
Vote Required: X Simple Majority Roll Call

Recommendation: The Planning Commission recommends denial of the permit.

Overview: On October 4, 2022, the Planning Commission held a public hearing to review a request for a conditional use permit (CUP) to place a boathouse at 221 Krahrmer Drive. The proposed boathouse would be placed approximately 12 feet from the ordinary high water level (OHWL) of Hall Lake.

The property owner proposes to use the structure for the storage of boating and marine equipment - meeting the definition of what the City's shoreland management code considers to be a boathouse. Boathouses are conditional in the shoreland management overlay district, meaning this request would need to be granted with a CUP. CUPs may only be granted if the proposal meets the requirements of the zoning districts in which it is located.

The shoreland management code establishes that all structures must be set back 50 feet from OHWL and does not provide a specific exemption for boathouses.

Minnesota Department of Natural Resources (DNR) have provided comment for this request. In their letter, DNR explains that the City's definition of a boathouse does not match state rule definition. By state definition, the proposed structure would be considered a "water oriented accessory structure" instead of a boathouse and be subject to a 10-foot setback from OHWL. However, the City's shoreland management ordinance does not allow this.

The Planning Commission, upon evaluation and discussion, voted to recommend denial of the permit because the proposal would violate the shoreland management ordinance's 50-foot setback for structures from OHWL. The Commission also discussed: (1) not having the authority to grant a variance for setback requirements unlike the Board of Zoning Appeals; and (2) that the in-progress overall zoning code update should include an update to the shoreland management ordinance to clarify the status of boathouses.

City Council may grant the permit if it finds that the proposal meets the requirements of the shoreland management overlay district and the R-1 district. It may deny the permit as recommended by the Planning Commission.

Further detail for this request can be found in the attached packet prepared by staff.

Budget Impact: None

- Attachments: (1) Staff memo to Planning Commission
(2) DNR comment
(3) Application for CUP

Council Action: Date:



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

Phone (507) 238-9461

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MEMORANDUM

TO: Planning Commission
FROM: Peter Bode, Planner & Zoning Official
DATE: October 4, 2022
RE: **CUP Applications for Boathouses at 221 Krahmer Dr & 420 Lake Aires Rd**

The property owners at 221 Krahmer Drive and 420 Lake Aires Road in Fairmont have applied for Conditional Use Permits to build new boathouses. While many of these boathouses exist close to the lake shore of residential properties in Fairmont, the City has not received any new requests for boathouses in at least six years. The dimensions, distances from the Ordinary High Water Level (OHWL) of the lake, and elevations have been shown on the applicants' site plans.

Fairmont's Shoreland Management code defines boathouses as: "an accessory structure primarily used for storage of boating and marine equipment. Boathouses shall not be used for permanent habitation or contain sanitary facilities not connected to the municipal sewer and water system".

Importantly, the code goes on to require a 50-foot setback from OHWL (as well as 30 feet from the top of a bluff) for all structures without providing an explicit exception for boathouses.

The Shoreland Management code considers boathouses as conditional uses in the shoreland overlay district. The Planning Commission may attach conditions to the permit in order to protect the lake, shoreline, and nearby vegetation. Code suggests the following conditions, but does not limit additional conditions be added:

1. Increased setback from OHWL.
2. Limitations on the natural vegetation to be removed or the requirement that additional vegetation be planted.
3. Special provisions for the location design, use of structures, treatment systems, water launches, docks, and parking areas.

In their attached letter, Minnesota Department of Natural Resources (DNR) notes that what Fairmont considers "boathouses" and what the property owners have applied for do not meet the definition of "boathouses" by state rule, which are generally prohibited as they would be located below OHWL for the purposes of launching craft. Instead, DNR considers the two proposals to be "water oriented accessory structures" by state rule definitions. By this state definition, the structures must be set back 10 feet from the OHWL and be no larger than 250 square feet.



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If the proposed structures are to be considered water oriented accessory structures, DNR suggests the following conditions:

4. The structure may not be used for human habitation. Water supply and sewer treatment may not be installed.
5. The structure must be screened from the view of public waters and adjacent shoreland with native trees and shrubs.

As a result of the mismatching definitions in state statute and city code, the Planning Commission is presented with a two options. First, the Commission may recognize that the proposed structures meet both the definition of “boathouse” by city code and “water oriented accessory structure” by state rules and grant the CUP with conditions.

Second, the Commission may deny the applications because the proposed structures would to be located closer than 50 feet from OHWL, or for any other appropriate reasons.

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

Attachments: Shoreland Management Code (with highlights)

**Minnesota Department of Natural Resources
Southern Region
21371 State Hwy 15
New Ulm, MN 56073
507-359-6000**

Todd Piepho MN DNR Area Hydrologist
50507 Sakatah Lake State Park Rd.
Waterville, Mn 56096

9/29/2022

Peter Bode
Planner and Zoning Official City of Fairmont

Re: Lund/Kearney CUP applications

Good Morning Peter:

Thank you for sharing the CUP applications for the Lund and Kearney sites. It is understood that Fairmont considers these proposed structures boathouses, per local ordinance and requires a CUP for such proposals. MN Rule 6120 Shoreland and Floodplain Management has a slightly different definition of boathouse as defined below;

Boathouse- a structure designed and used solely for the storage of boats or boating equipment.

The applications for the Lund and Kearney sites appear to be a water oriented accessory structure, per MN Rule 6120, definition below-assuming they intend to store more than just boats or boating equipment;

Water Oriented Accessory Structure or facility- a small, above ground building or other improvement, except stairways, fences, docks, and retaining walls, which, because of the relationship of its use to a surface water feature, reasonably needs to be located closer to public waters than the normal structure setback. Examples of such structures and facilities include boathouses, gazebos, screen houses, fish houses, pump houses, and detached decks.

With that said, my comments on the applications are as follows;

1. These structures cannot be designed for human habitation-no water supply or sewage treatment can be installed. Both of these applications do not mention any intent of this, I believe they should be good there. I bring this up as an option to add conditions or language to the CUP if approved that do not allow this to take place in the future after approval of the CUP.
2. The structure should be screened from the view of the public waters and adjacent shorelands. Planting of native trees/shrubs is generally a recommendation I make as a condition of the permit approval through the local LGU for screening.

3. Water oriented accessory structures need to be a minimum of 10' from the OHWL. It appears both of these structures will meet that setback.
4. Size limit for water oriented accessory structures is 250' square feet, bot applications appear to meet this requirmenet.

If you have any additional questions please feel free to email or call.

Sincerely,



Todd Piepho
MN DNR Area Hydrologist

cc:

Todd Kolander-Southern District Manager
Dan Girolamo-Area Hydrologist

John Lund
221 Krahmer Drive
Fairmont, MN 56031

Dear Planning Commission-

I am requesting to place a boat house in my back yard near Hall Lake. It would be approximately 12 feet by 14 feet. It would be at least 12 feet from the OHWM and the property line. It would be finished with siding and shingles to match the house. It would have no impact on the lake nor the shoreline.

Thank-you for your consideration.

Sincerely- John Lund

A handwritten signature in cursive script that reads "John Lund". The signature is written in black ink and is positioned below the typed name.

Hall Lake



Boat Shed \approx 12 FT X 14 FT
12 FT from East property line
~~12 FT~~ from OHWM

Lot is approximately 6 FT above beach, over \approx 18 FT; slopes to beach \approx 6 FT. Depression within slope, flat area where boat shed would be.



25 FT \approx 1 inch

Summer Drive

John Lund
736-6974



Fairmont City Council
October 24, 2022

Agenda Item: 9.2

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

Subject: CUP Request for a Boathouse at 420 Lake Aires Rd

Policy/Action Requested: Motion to approve or deny the permit.
Vote Required: X Simple Majority Roll Call

Recommendation: The Planning Commission recommends denial of the permit.

Overview: On October 4, 2022, the Planning Commission held a public hearing to review a request for a conditional use permit (CUP) to place a boathouse at 420 Lake Aires Road. The proposed boathouse would be placed approximately 30 feet from the ordinary high water level (OHWL) of Amber Lake.

The property owner proposes to use the structure for the storage of boating and marine equipment - meeting the definition of what the City's shoreland management code considers to be a boathouse. Boathouses are conditional in the shoreland management overlay district, meaning this request would need to be granted with a CUP. CUPs may only be granted if the proposal meets the requirements of the zoning districts in which it is located.

The shoreland management code establishes that all structures must be set back 50 feet from OHWL and does not provide a specific exemption for boathouses.

Minnesota Department of Natural Resources (DNR) have provided comment for this request. In their letter, DNR explains that the City's definition of a boathouse does not match state rule definition. By state definition, the proposed structure would be considered a "water oriented accessory structure" instead of a boathouse and be subject to a 10-foot setback from OHWL. However, the City's shoreland management ordinance does not allow this.

The Planning Commission, upon evaluation and discussion, voted to recommend denial of the permit because the proposal would violate the shoreland management ordinance's 50-foot setback for structures from OHWL. The Commission also discussed: (1) not having the authority to grant a variance for setback requirements unlike the Board of Zoning Appeals; and (2) that the in-progress overall zoning code update should include an update to the shoreland management ordinance to clarify the status of boathouses.

City Council may grant the permit if it finds that the proposal meets the requirements of the shoreland management overlay district and the R-1 district. It may deny the permit as recommended by the Planning Commission.

Further detail for this request can be found in the attached packet prepared by staff.

Budget Impact: None

- Attachments: (1) Staff memo to Planning Commission
(2) DNR comment
(3) Application for CUP

Council Action: Date:



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MEMORANDUM

TO: Planning Commission
FROM: Peter Bode, Planner & Zoning Official
DATE: October 4, 2022
RE: **CUP Applications for Boathouses at 221 Krahmer Dr & 420 Lake Aires Rd**

The property owners at 221 Krahmer Drive and 420 Lake Aires Road in Fairmont have applied for Conditional Use Permits to build new boathouses. While many of these boathouses exist close to the lake shore of residential properties in Fairmont, the City has not received any new requests for boathouses in at least six years. The dimensions, distances from the Ordinary High Water Level (OHWL) of the lake, and elevations have been shown on the applicants' site plans.

Fairmont's Shoreland Management code defines boathouses as: "an accessory structure primarily used for storage of boating and marine equipment. Boathouses shall not be used for permanent habitation or contain sanitary facilities not connected to the municipal sewer and water system".

Importantly, the code goes on to require a 50-foot setback from OHWL (as well as 30 feet from the top of a bluff) for all structures without providing an explicit exception for boathouses.

The Shoreland Management code considers boathouses as conditional uses in the shoreland overlay district. The Planning Commission may attach conditions to the permit in order to protect the lake, shoreline, and nearby vegetation. Code suggests the following conditions, but does not limit additional conditions be added:

1. Increased setback from OHWL.
2. Limitations on the natural vegetation to be removed or the requirement that additional vegetation be planted.
3. Special provisions for the location design, use of structures, treatment systems, water launches, docks, and parking areas.

In their attached letter, Minnesota Department of Natural Resources (DNR) notes that what Fairmont considers "boathouses" and what the property owners have applied for do not meet the definition of "boathouses" by state rule, which are generally prohibited as they would be located below OHWL for the purposes of launching craft. Instead, DNR considers the two proposals to be "water oriented accessory structures" by state rule definitions. By this state definition, the structures must be set back 10 feet from the OHWL and be no larger than 250 square feet.



CITY OF FAIRMONT – 100 Downtown Plaza – Fairmont, MN 56031

Phone (507) 238-9461

www.fairmont.org

Fax (507) 238-9469

If the proposed structures are to be considered water oriented accessory structures, DNR suggests the following conditions:

4. The structure may not be used for human habitation. Water supply and sewer treatment may not be installed.
5. The structure must be screened from the view of public waters and adjacent shoreland with native trees and shrubs.

As a result of the mismatching definitions in state statute and city code, the Planning Commission is presented with a two options. First, the Commission may recognize that the proposed structures meet both the definition of “boathouse” by city code and “water oriented accessory structure” by state rules and grant the CUP with conditions.

Second, the Commission may deny the applications because the proposed structures would to be located closer than 50 feet from OHWL, or for any other appropriate reasons.

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

Attachments: Shoreland Management Code (with highlights)

**Minnesota Department of Natural Resources
Southern Region
21371 State Hwy 15
New Ulm, MN 56073
507-359-6000**

Todd Piepho MN DNR Area Hydrologist
50507 Sakatah Lake State Park Rd.
Waterville, Mn 56096

9/29/2022

Peter Bode
Planner and Zoning Official City of Fairmont

Re: Lund/Kearney CUP applications

Good Morning Peter:

Thank you for sharing the CUP applications for the Lund and Kearney sites. It is understood that Fairmont considers these proposed structures boathouses, per local ordinance and requires a CUP for such proposals. MN Rule 6120 Shoreland and Floodplain Management has a slightly different definition of boathouse as defined below;

Boathouse- a structure designed and used solely for the storage of boats or boating equipment.

The applications for the Lund and Kearney sites appear to be a water oriented accessory structure, per MN Rule 6120, definition below-assuming they intend to store more than just boats or boating equipment;

Water Oriented Accessory Structure or facility- a small, above ground building or other improvement, except stairways, fences, docks, and retaining walls, which, because of the relationship of its use to a surface water feature, reasonably needs to be located closer to public waters than the normal structure setback. Examples of such structures and facilities include boathouses, gazebos, screen houses, fish houses, pump houses, and detached decks.

With that said, my comments on the applications are as follows;

1. These structures cannot be designed for human habitation-no water supply or sewage treatment can be installed. Both of these applications do not mention any intent of this, I believe they should be good there. I bring this up as an option to add conditions or language to the CUP if approved that do not allow this to take place in the future after approval of the CUP.
2. The structure should be screened from the view of the public waters and adjacent shorlands. Planting of native trees/shrubs is generally a recommendation I make as a condition of the permit approval through the local LGU for screening.

3. Water oriented accessory structures need to be a minimum of 10' from the OHWL. It appears both of these structures will meet that setback.
4. Size limit for water oriented accessory structures is 250' square feet, bot applications appear to meet this requirmenet.

If you have any additional questions please feel free to email or call.

Sincerely,



Todd Piepho
MN DNR Area Hydrologist

cc:

Todd Kolander-Southern District Manager
Dan Girolamo-Area Hydrologist

**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: Keith Kearney Address: 420 Lake Ames Rd Fairmont, MN Phone#: 612-327-7801

Street Address of Proposal: 420 Lake Ames Rd, Fairmont, MN 56031

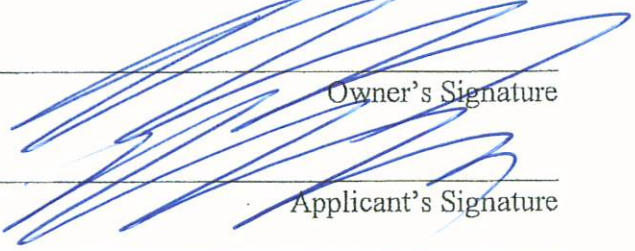
Legal Description of Property: A. STADE W. AMBER LAKE LOT-001 Block-001 *see also 1986 pkt description.*

Existing Use of Property: Residential

Proposed Use of Property: Residential

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

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

Keith Kearney
Owner's Name(Printed)  Owner's Signature

Keith Kearney
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): _____

To: Peter Bode, Planning & Zoning
Board of Zoning Appeals

From: Keith Kearney 
420 Lake Aires Rd
Fairmont, MN 56031
(612) 327-7801

Subj: Conditional Use Application to Install Boathouse Accessory Structure.

Date: September 20, 2022

Dear Board-

We would like to install a boathouse (storage container) to store our canoe and accessories to avoid having to carry our gear up and down the hill. Unfortunately, our perfect location is 30' from the lakeshore so we are requesting conditional use to allow the boathouse within the 50' structure setback from ordinary high-water mark. The proposed 8x20 container would be used to store our 17' canoe and accessories.

We live on a uniquely-shaped .75 acre city lot that includes both a corner and lakefront, located on the southernmost edge of Fairmont city limits (across the street from us is County). The proposed location is fairly flat, but setting it further back would be steeper elevation and require disturbing a hillside. The proposed 30' offset will not disturb shoreline nor the hill and won't change lot permeability ratios. The proposed location is out of sight from the street, lake, and neighbors (over 90' to the nearest neighbor's property plus another 70' vacant parcel they have between our parcel and their home). It is also behind an established tree line, etc. The one and only adjoining neighbor, Mike and Linda Katzenmeyer, have verbally approved of our request and can validate/confirm if requested.

We have chosen an attractive new navy-blue storage container that blends with the décor and is guaranteed waterproof and pest-proof. It will be placed on a wood base (not an impervious concrete pad), will cause no pollution, and will be delivered with minimal disruption. A storage container is also semi-permanent so could be easily removed if no longer needed.

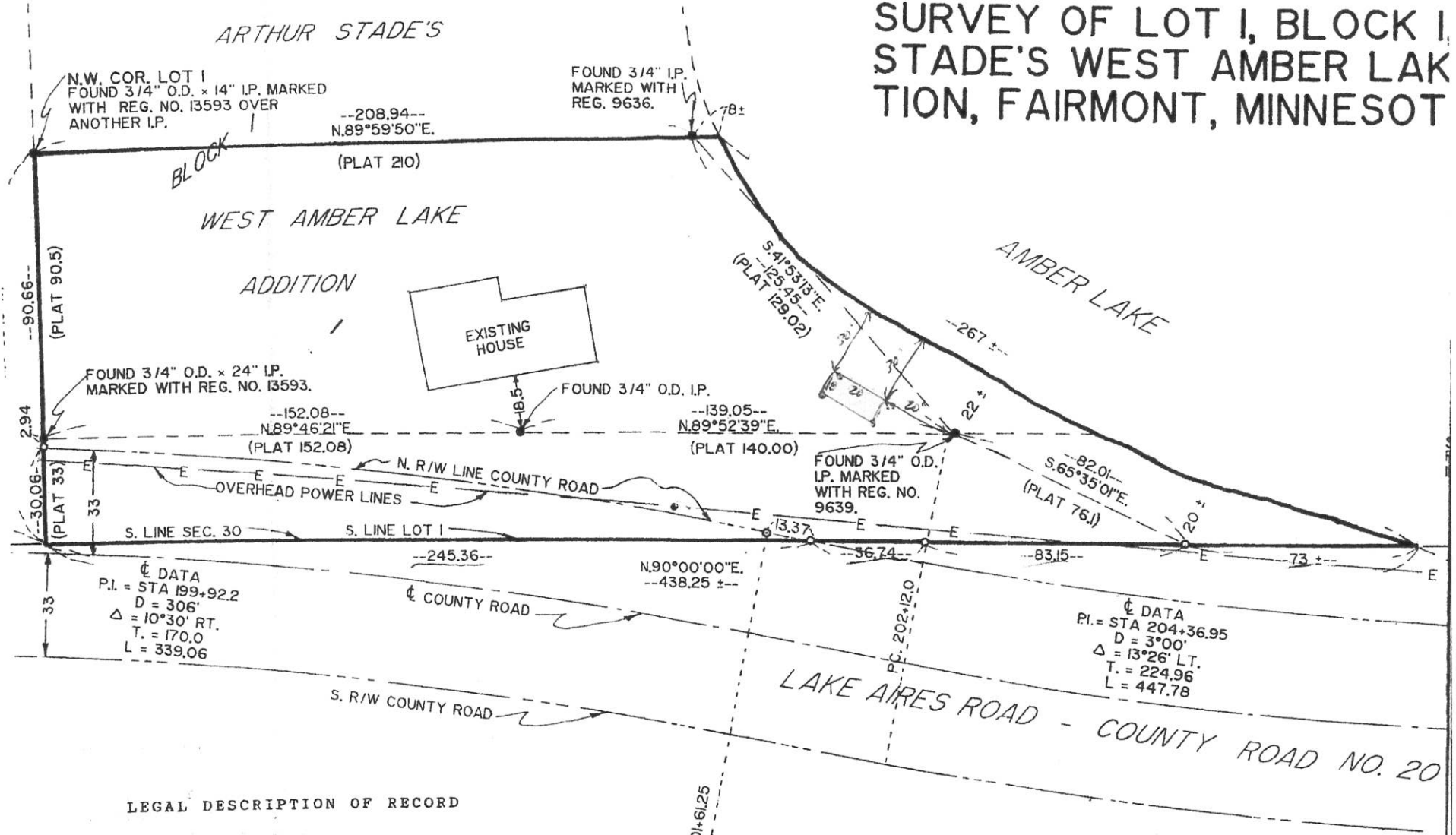
We take pride in our home and the city of Fairmont, are active in local civics, and have been responsibly updating & improving our home since purchase in September of 2020. Thank you for your consideration, we appreciate your support of this conditional use to improve the aesthetics of our little corner of Fairmont. Thank you.

Sincerely,

Keith Kearney



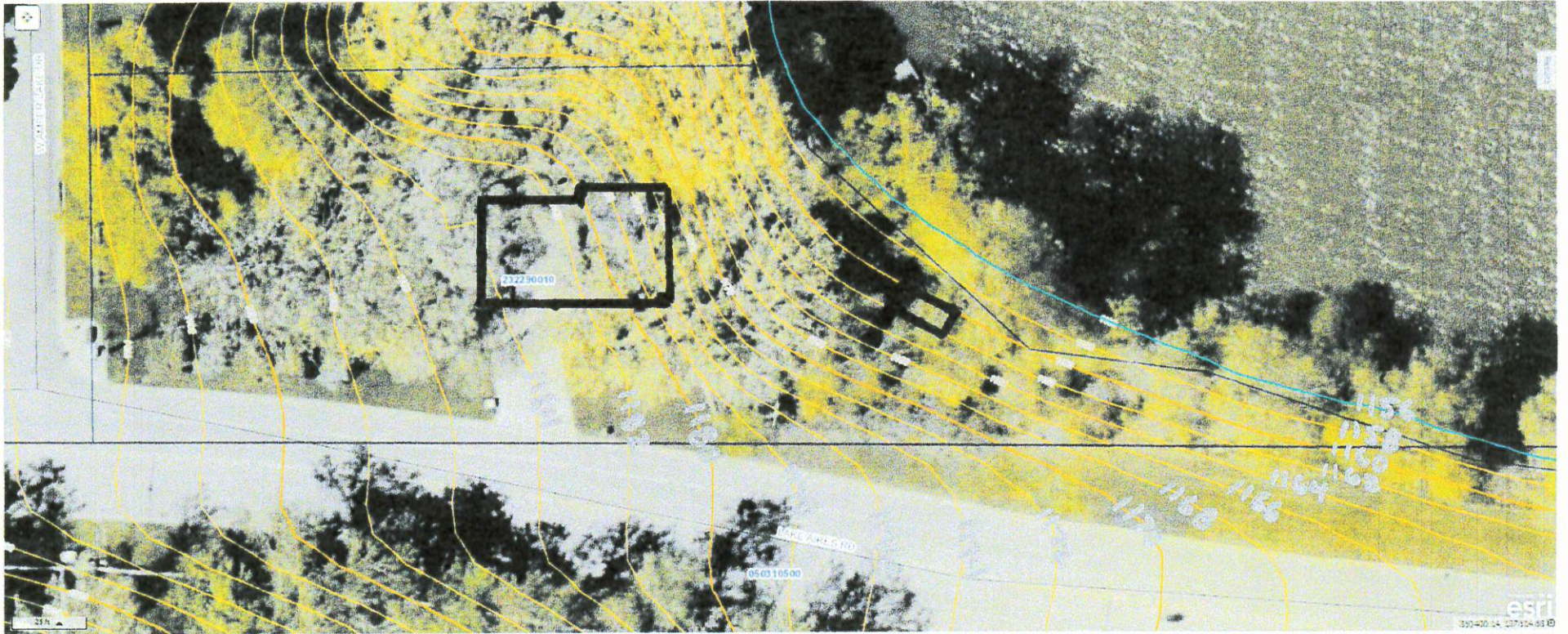
SURVEY OF LOT I, BLOCK I, STADE'S WEST AMBER LAKE ADDITION, FAIRMONT, MINNESOTA



LEGAL DESCRIPTION OF RECORD

Lot (1), in Block One (1), of Arthur Stade's
 West Amber Lake Addition, in Section Thirty (30),
 Township One Hundred Two (102) North, of Range
 (30) West, according to the plat thereof on
 record in the office of the Register
 and for said County and State.

420 Lake Aires Rd
Fairmont, MN



LEGAL DESCRIPTION OF RECORD

Lot One (1), in Block One (1), of Arthur Stade's West Amber Lake Addition, in Section Thirty (30), of Township One Hundred Two (102) North, of Range Thirty (30) West, according to the plat thereof on file and of record in the office of the Register of Deeds in and for said County and State.



3,

SSUMED TO



Fairmont City Council
October 24, 2022

Agenda Item: 9.3

From: Cathy Reynolds
To: Mayor and City Council
Subject: Council Policy Update

Policy/Action Requested: Motion to approve the Council Policy.

Vote Required: Simple Majority Roll Call

Recommendation: Approve the Updated Council Policy.

Overview:

At the meeting on October 10, 2022 the Mayor discussed changing the Council Policy to remove the requirement that individuals making a public comment during a council meeting be required to state their address. This recommendation was made due to community members being targeted and harassed on social media following stating their address at a council meeting.

We have amended the council policy to reflect that during the public comment period speakers will be required to state their name and if they are a resident, or non-resident, of the City of Fairmont. Speakers will be required to provide their address on a form located at the City Clerk’s desk either before the meeting starts, or upon completion of their comment.

Obtaining the information on the form will allow staff and council members to be able to follow-up with the individual providing the comment as appropriate but will avoid the address being announced in the public setting.

Budget Impact: NA

Attachments:

- 1. Updated City Council Policy

Council Action: _____ Date: _____

**City of Fairmont
City Council
Rules of Procedure**

Adopted by Council: March 28, 2022

Updated by Council: _____

1. **Authority.** The City Council is authorized to adopt rules of procedure and provide for order at their meetings pursuant to City Charter section 3.03.
2. **Purpose.** The purpose of this policy is to set the groundwork for orderly and respectful communications between and among council members, city staff and citizens to promote the efficient working of the city.
3. **Electronic Communications.** In keeping with the intent of the Minnesota Open Meeting Law, city council members shall not use any form of electronic communications technology, such as text messaging or email, to communicate with one another or third parties during a public meeting.
4. **Voting.** The votes of the city council will be taken by voice vote. The mayor shall announce the results of all votes of council.
 - a. Council members may ask for a roll call vote for any item to be voted on by council.
 - b. The Mayor or Clerk may ask for a verification roll call if the vote of a council member is not clear on the voice vote or if the roll call vote is not unanimous.
 - c. Whenever a matter is put forward for a vote, every council member shall vote, unless a bona fide conflict of interest, as defined by state law, exists. If a conflict of interest exists, a council member shall announce as early in the discussion as possible that they have a conflict and that they are abstaining from the vote and discussion on a matter.
 - d. The mayor and council members have a public stage to show how individuals with disparate points of view can find common ground and seek a compromise that benefits the community as a whole. In so doing, members should support the majority opinion of the council once a vote has been taken.
5. **Agenda.** An agenda shall be prepared for all regular council meetings by the city administrator.
 - a. A council member may request to have an item placed on the agenda. All requests should follow these guidelines:
 - i. The request must be submitted on a council member agenda request form and contain sufficient information to clearly describe the subject matter to be considered by council and any action requested or required. The council member shall strive to provide factual background information and avoid opinion and personal bias on the agenda request form.

- ii. The city administrator shall review the form for clarity and ask for clarification if needed.
 - iii. Staff time will not be spent on an individual council member agenda request, until council as a whole has discussed and requested additional information for possible council action.
 - iv. Council member agenda request forms should be submitted to the city administrator by 4:30 p.m. on the Tuesday before the meeting.
 - v. If a council member has requested an item be placed on the agenda, and the council has previously had discussion on the matter, a council member may not request to have the same item placed back on the agenda for a period of 6 months (*without significant new information to present*). Nothing herein shall be interpreted to prevent a majority of the city council from revisiting an item previously on a meeting agenda.
- b. A council member may make a motion to remove an item from the agenda during the time to adopt the agenda. The motion must be approved by a simple majority vote.
 - c. To ensure the public's ability to know the items being addressed by council, and to allow council members the ability to be prepared to discuss the matters before them, no items may be added to the agenda after the agenda is posted, unless an urgent situation arises that requires immediate attention.
 - d. Agendas shall be posted and emailed to council members on the Thursday prior to the meeting.
 - e. To assist with the effective flow of information during council meetings, Council members should send questions on agenda items to the city administrator by noon on Monday. This will assist staff with their preparation for the meetings so they can be prepared to address the questions. This does not preclude council members' ability to ask additional questions during the meeting.
6. **Consent Agenda.** The consent agenda is used to improve the efficiency of the meetings and allows council to consider several items at one time. Only one motion is necessary to approve all items on the consent agenda.
- a. If a council member wants to remove an item from the consent agenda and place it on the regular agenda, they should request in writing (including email) to the city administrator of their desire to remove the item from the consent agenda and place it on the regular agenda, along with their questions on the item, by noon on Monday. The city administrator will review the request with the mayor and adjustments will be made to the agenda prior to the meeting.
 - b. If a council member wants to remove an item from the consent agenda and place it on the regular agenda at the time of agenda approval during the council meeting, the removal request shall be made by motion and shall require approval of a simple majority of council.

7. Public Comment and Participation During Council Meetings.

- a. Public participation at council meetings. City council meetings are the forum for the city council to conduct the city's business. While city council meetings are open to the public pursuant to the Minnesota Open Meeting Law, they are not a forum for public expression. As such, members of the public are not allowed to participate in council discussion and debate without a specific invitation and/or formal recognition by the mayor. Members of the public shall not applaud, engage in conversation, or engage in other behavior through words or action that may disrupt the proceedings of council.
- b. Public conduct at council meetings. Members of the public who do not follow the direction of the mayor will be warned that further disruptive conduct will result in removal from the meeting. After warning, if the conduct continues, the mayor may ask the member of the public to leave the meeting room. If the member of the public refuses to follow the direction of the mayor, the mayor may direct the removal of the person through any lawful means or ask for a motion to recess the meeting. In emergency situations, or where conduct is an egregious threat to the safety of the public or the council, a warning is not necessary before the removal may be directed.
- c. Public Comment Period. Members of the public may provide public comment during the public comment section of the agenda. All public comments are subject to these limitations.
 - i. Speakers are required to state their name and if they are a resident of Fairmont or a non-resident at the beginning of their comment. and residential address at the beginning of their comments.
 - ii. Either before the meeting starts, or at the conclusion of their comments, speakers shall provide their name and address on the sheet provided at the City Clerk's desk.
 - iii. Speakers are limited to three (3) minutes for comment.
 - iv. When multiple speakers appear to speak on the same topic, comments should not be repetitive. The mayor may request that the speakers appoint a spokesperson.
 - v. When several members of the public appear to provide comment during a meeting, the mayor may ask council to limit the public comment period to no longer than 30 minutes to ensure the efficient operation of the council meeting. A decision to limit the public comment period must be approved by a majority vote of the council.
 - vi. Speakers shall not use obscene, profane or threatening language, nor conduct themselves in a threatening, loud or boisterous manner that disrupts the conduct of the meeting or the security of the public.
 - vii. Speakers are required to follow the direction of the mayor.
 - viii. Council shall not be required to respond at the same meeting where an issue is initially raised by a member of the public. Matters raised by members of the public

will generally be referred to staff for further research and possible report of action at a future council meeting.

8. **Public Hearings.** Public hearings are sometimes required by law to allow the public to offer input on city council decisions. When public hearings are required by law, notice shall be provided as required by state statute. Public hearings shall be commenced at the time advertised in any notice required by law, or as soon thereafter as is practical.
 - a. General procedure for public hearings. The order of business for all public hearings conducted by council shall be:
 - i. Mayor announces the purpose of the public hearing and opens the public hearing.
 - ii. Staff presents information on the public hearing.
 - iii. Developer/other presentation (if any).
 - iv. Public comments are received.
 - v. Written comments submitted prior to or during the meeting by interested persons shall be read.
 - vi. Motion and vote to close the public hearing.
 - vii. Mayor announces the public hearing is closed.
 - b. Interested persons who wish to address the city council at a public hearing must follow the same rules as provided for public comment. However, the mayor may allow additional time for speakers, as required, to comply with applicable state law.
 - c. Speakers may also provide written comments to the city council before or at the meeting. Written comments shall be read aloud by the city clerk, unless the reading is waived by the council. Anonymous, unsigned communications will not be read.
9. **Communications.** In order to maintain a consistent, open, and mutually productive relationship, between council and city staff, a common communication protocol is needed. To further these objectives, and in compliance with the City Charter, communications should follow these guidelines.
 - a. Council Questions. Council members should direct all questions to the City Administrator or Department Head. (Director Public Works, Finance Director, Police Chief) The City Administrator shall be included in all communications.
 - b. Staff Communication and Direction. The city council directs city staff and consultants only through the city administrator, as determined by a majority vote of the council. Individual council members shall not direct city staff, nor the city administrator.

- c. Citizen Questions. Council members should refer questions and concerns from citizens to the city administrator. City staff should report back to the city council on the resolution of the referral.
 - d. Respect for Staff Time. If a council member is utilizing an inordinate amount of staff time, the city administrator may bring this to the attention of the city council for resolution. *City council may direct staff to not expend any additional time on matters brought by the council member without receiving direction from a majority vote of council.*
 - e. City Attorney Communications. Council members should refer all questions to the city administrator and not directly to the city attorney. The city administrator will forward questions/concerns to the city attorney with appropriate information for the city attorney to be able to provide legal guidance and opinion as needed. If a council member has a concern involving the city administrator, they may forward that question directly to the city attorney.
10. **Confidential Information**. Council members shall respect and preserve the confidentiality of non-public, protected non-public, private, and confidential information provided to them concerning matters of the city. They shall neither disclose confidential information without proper legal authorization nor use such information to advance their personal, financial, or private interests.



Fairmont City Council
October 24, 2022

Agenda Item: 12.1

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

Subject: Attorney-Client Privilege

Policy/Action Requested: Motion to go into a closed session pursuant to Minnesota Statutes 13D.05, Subd 3(b) to discuss pending litigation.

Vote Required: Simple Majority Roll Call

Recommendation:

Overview:

The Council will go into closed session to discuss pending litigation. The session may be closed pursuant to Minnesota Statutes 13D.05, Subd 3(b).

Budget Impact:

Attachments:

Council Action: _____ Date: _____

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<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	Aug 2022 Fmt Community Center Services	14,137.50	157609	09/29/2022 1
		Total for 292 Design Group, Inc.	14,137.50		
<u>4 Diamonds Home Inspection</u>					
4 Diamonds Home Inspection	Building Inspection	Rental Inspection 515 1/2 BE Ave	40.00	157858	10/19/2022 1
		Total for 4 Diamonds Home Inspection	40.00		
<u>A.H. Hermel Company</u>					
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	160.05	157727	10/05/2022 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	243.05	157727	10/05/2022 1
A.H. Hermel Company	Liquor Store	Supplies Liquor Store	262.92	157727	10/05/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	157727	10/05/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Pop/Mix	111.49	157727	10/05/2022 1
A.H. Hermel Company	Liquor - Mdse for Resale	Freight	8.95	157727	10/05/2022 1
		Total for A.H. Hermel Company	795.41		
<u>Abdo, LLP</u>					
Abdo, LLP	Other General Gov't	Preparing July 2022 Bank Reconciliation	2,782.50	157687	10/05/2022 1
		Total for Abdo, LLP	2,782.50		
<u>AdMfg, Inc</u>					
AdMfg, Inc	Crime Control & Investigation	Yellow Halloween Bags/Adopt A Cop	284.63	157803	10/14/2022 1
		Total for AdMfg, Inc	284.63		
<u>Alex Air Apparatus, Inc</u>					
Alex Air Apparatus, Inc	Fire Fighting	Class A Plus (CA), 5 Gallon Pail-CAP-5	2,310.00	157859	10/19/2022 1
		Total for Alex Air Apparatus, Inc	2,310.00		
<u>Amazon Capital Services</u>					
Amazon Capital Services	Fire Fighting	Batteries Streamlight Fire Dept	67.95	157688	10/05/2022 1
Amazon Capital Services	Parks	4" Expansion Repair Couplings Park Dept	96.42	157860	10/19/2022 1
Amazon Capital Services	Mayor & Council	IPad Screen Protectors Council	16.98	157894	10/25/2022 1
Amazon Capital Services	Mayor & Council	IPad 10.2 Rotating Case W Backlit Keyboard	32.99	157804	10/14/2022 1
Amazon Capital Services	Liquor Store	Ink Cartridges Liquor Store	107.44	157688	10/05/2022 1
Amazon Capital Services	Central Garage	4 Pk Printer Cartridge City Shop	45.99	157804	10/14/2022 1
Amazon Capital Services	Central Garage	12 First Aid Kits	196.08	157804	10/14/2022 1
Amazon Capital Services	Elections	Supplies Elections	52.19	157894	10/25/2022 1
		Total for Amazon Capital Services	616.04		
<u>American Engineering Testing, Inc.</u>					
American Engineering Testing, Inc.	Paved Streets	Compression Testing of Concrete Cylinders Fairlakes Ave	54.00	157861	10/19/2022 1
		Total for American Engineering Testing, Inc.	54.00		
<u>American Pest Control</u>					
American Pest Control	Fire Fighting	Quarterly Pest Control Oct 2022 Fire Dept	65.00	157805	10/14/2022 1
American Pest Control	Airport	Oct 2022 Pest Control Airport	110.00	157805	10/14/2022 1
American Pest Control	Library	Oct 2022 Pest Control Library	56.00	157805	10/14/2022 1
American Pest Control	SMEC Building	Oct 2022 Pest Control SMEC	56.00	157805	10/14/2022 1
		Total for American Pest Control	287.00		

Accounts Payable
Check Approval List - City Council



From: 09/28/2022

To: 10/25/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Aramark Uniform Services</u>					
Aramark Uniform Services	Central Garage	Launer Uniforms for Mechanics	58.95	157806	10/14/2022 1
Aramark Uniform Services	Central Garage	Launer Uniforms for Mechanics	58.95	157806	10/14/2022 1
Aramark Uniform Services	Central Garage	Launer Uniforms for Mechanics	43.39	157610	09/29/2022 1
Aramark Uniform Services	Central Garage	Launer Uniofrms for Mechanics	44.39	157689	10/05/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.07	157806	10/14/2022 1
Aramark Uniform Services	Parks	Claeing Supplies Park Dept	36.07	157610	09/29/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.08	157806	10/14/2022 1
Aramark Uniform Services	Parks	Cleaning Supplies Park Dept	36.07	157689	10/05/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.08	157806	10/14/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.07	157806	10/14/2022 1
Aramark Uniform Services	Paved Streets	Claeing Supplies Street Dept	36.08	157610	09/29/2022 1
Aramark Uniform Services	Paved Streets	Cleaning Supplies Street Dept	36.08	157689	10/05/2022 1
		Total for Aramark Uniform Services	494.28		
<u>Arnold Motor Supply</u>					
Arnold Motor Supply	Paved Streets	Plier Lock 4 Cur/Jaw	15.55	157862	10/19/2022 1
Arnold Motor Supply	Fire Fighting	Oil Dri Fire Dept	129.84	157807	10/14/2022 1
Arnold Motor Supply	Central Garage	Antifreeze Tester	25.98	157807	10/14/2022 1
Arnold Motor Supply	Central Garage	50 Air Hose	39.99	157807	10/14/2022 1
		Total for Arnold Motor Supply	211.36		
<u>Ascent Aviation Group, Inc.</u>					
Ascent Aviation Group, Inc.	Airport	7501 Gross Gallons Jet-A Fuel W/Additive	31,383.66	157808	10/14/2022 1
		Total for Ascent Aviation Group, Inc.	31,383.66		
<u>Asian Palace LLC</u>					
Asian Palace LLC	Non-departmental	Refund Check 013691-002, 1153 Highway 15 S	81.82	157655	10/03/2022 1
		Total for Asian Palace LLC	81.82		
<u>Asmus</u>					
Asmus	Crime Control & Investigation	Annual Tobacco Compliance Checks	47.07	0	10/19/2022 1
		Total for Asmus	47.07		
<u>Barke</u>					
Barke	Non-departmental	Refund Check 014913-001, 601 Shoreacres Dr #104	3.25	157656	10/03/2022 1
Barke	Non-departmental	Refund Check 014913-001, 601 Shoreacres Dr #104	0.32	157656	10/03/2022 1
Barke	Non-departmental	Refund Check 014913-001, 601 Shoreacres Dr #104	3.25	157656	10/03/2022 1
Barke	Non-departmental	Refund Check 014913-001, 601 Shoreacres Dr #104	2.17	157656	10/03/2022 1
		Total for Barke	8.99		
<u>Barnes</u>					
Barnes	Central Garage	Reimbursement for Safety Glasses	224.38	157611	09/29/2022 1
		Total for Barnes	224.38		
<u>Barr Engineering Company</u>					
Barr Engineering Company	Lake Restoration	Habitat Restoration Project 07/16 to 08/12/22	159.50	157612	09/29/2022 1
Barr Engineering Company	Lake Restoration	Nitrate Removal Project 07/16 to 08/12/22	1,016.75	157612	09/29/2022 1
		Total for Barr Engineering Company	1,176.25		
<u>Becker, Scott</u>					

Accounts Payable
Check Approval List - City Council



From: 09/28/2022

To: 10/25/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Becker, Scott	Parks	Reimbursement for Safety Boots	144.99	157809	10/14/2022 1
Total for Becker, Scott			144.99		
<u>Beemer Companies</u>					
Beemer Companies	Parks	Black Dirt	374.05	157749	10/06/2022 1
Beemer Companies	Paved Streets	Black Dirt	374.05	157749	10/06/2022 1
Beemer Companies	Lake Restoration	Pay Estimate 5 & Final Habitat Restoration & Nitrate Bioreactor	127,823.62	157665	10/04/2022 1
Beemer Companies	Lake Restoration	Seal Monitoring Well @ Habitat Project 2" x 25'	1,534.00	157613	09/29/2022 1
Total for Beemer Companies			130,105.72		
<u>Bellboy Corporation</u>					
Bellboy Corporation	Liquor Store	Supplies Liquor Store	21.00	157728	10/05/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	72.00	157728	10/05/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	9.37	157728	10/05/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	394.55	157728	10/05/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Liquor	2,935.75	157728	10/05/2022 1
Bellboy Corporation	Liquor - Mdse for Resale	Freight	-1.65	157728	10/05/2022 1
Total for Bellboy Corporation			3,431.02		
<u>Benschoter</u>					
Benschoter	Parks	Reimbursement for Safety Boots	189.99	157810	10/14/2022 1
Total for Benschoter			189.99		
<u>Bettin Trucking, Inc.</u>					
Bettin Trucking, Inc.	Ice & Snow Removal	Salt/Sand Mix For Winter Ice & Snow	6,194.49	157666	10/04/2022 1
Total for Bettin Trucking, Inc.			6,194.49		
<u>Bevcomm Inc</u>					
Bevcomm Inc	Paved Streets	Oct 2022 Telephone	3.02	157690	10/05/2022 1
Bevcomm Inc	Parks	Oct 2022 Telephone	2.90	157690	10/05/2022 1
Bevcomm Inc	Fire Fighting	Oct 2022 Telephone	1.16	157690	10/05/2022 1
Bevcomm Inc	Animal Control	Oct 2022 Telephone	0.58	157690	10/05/2022 1
Bevcomm Inc	Aquatic Park	Oct 2022 Telephone	1.74	157690	10/05/2022 1
Bevcomm Inc	Economic Development	Oct 2022 Telephone	0.58	157690	10/05/2022 1
Bevcomm Inc	Liquor Store	Oct 2022 Telephone	1.74	157690	10/05/2022 1
Bevcomm Inc	Central Garage	Oct 2022 Telephone	0.58	157690	10/05/2022 1
Bevcomm Inc	Director of Finance	Oct 2022 Telephone	0.58	157690	10/05/2022 1
Bevcomm Inc	City Manager	Oct 2022 Telephone	5.39	157690	10/05/2022 1
Bevcomm Inc	Airport	Oct 2022 Telephone	3.48	157690	10/05/2022 1
Bevcomm Inc	Data Processing	Sept 2022 Contracted Computer Support	6,050.00	157667	10/04/2022 1
Bevcomm Inc	Data Processing	Oct 2022 Microsoft Office 365 G1, G3 & Security	1,809.30	157690	10/05/2022 1
Bevcomm Inc	Data Processing	City Wireless Meraki Replacement	17,324.55	157690	10/05/2022 1
Bevcomm Inc	Data Processing	Oct 2022 Back-Up Data Recovery Server & Choicescan Email Filter	341.25	157690	10/05/2022 1
Bevcomm Inc	Data Processing	2022 Laptops & Desktops	15,321.36	157690	10/05/2022 1
Bevcomm Inc	Data Processing	Oct 2022 Rocketfailover Fusion	39.95	157690	10/05/2022 1
Bevcomm Inc	Data Processing	SMEC Wireless Meraki Replacement	13,078.80	157690	10/05/2022 1
Total for Bevcomm Inc			53,986.96		
<u>Boekett Building Supply</u>					

Accounts Payable
Check Approval List - City Council



From: 09/28/2022

To: 10/25/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Boekett Building Supply	Parks	Heavy Duty Const Adhesive, Loxel 5oz Tube	12.13	157691	10/05/2022 1
Boekett Building Supply	Parks	2x4-8'SPF Hi-Line A Grade Sylvania Concession Stand Repairs	65.34	157811	10/14/2022 1
Boekett Building Supply	Parks	Supplies For Concession Stand Repairs Sylvania Park	152.57	157811	10/14/2022 1
Boekett Building Supply	Parks	Split Rail Post Cedar Park	31.26	157863	10/19/2022 1
Boekett Building Supply	Paved Streets	3 Bags of Sackrete for Sign Repair	18.24	157811	10/14/2022 1
		Total for Boekett Building Supply	279.54		
<u>Bolton & Menk, Inc.</u>					
Bolton & Menk, Inc.	Paved Streets	Lake Ave St & Utility Improvements 2020 Final Pay App & Change	880.50	157614	09/29/2022 1
		Total for Bolton & Menk, Inc.	880.50		
<u>Bomgaars Supply</u>					
Bomgaars Supply	General Government Buildings	Dehumidifier City Hall	199.99	157615	09/29/2022 1
Bomgaars Supply	Paved Streets	Roll Pins Street #155	4.76	157615	09/29/2022 1
Bomgaars Supply	Parks	Auger Park Dept	-729.99	157615	09/29/2022 1
Bomgaars Supply	Parks	Sprayer Park Dept	91.99	157615	09/29/2022 1
Bomgaars Supply	Parks	Auger Park Dept	729.99	157615	09/29/2022 1
Bomgaars Supply	Airport	Caulk Airport	6.49	157615	09/29/2022 1
		Total for Bomgaars Supply	303.23		
<u>Breakthru Beverage MN Wine & Spirits</u>					
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	1,362.15	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	16.65	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	3,448.11	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	72.61	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	88.24	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	404.00	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	9.25	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	64.90	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	139.70	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	9.25	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	2,977.03	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	157729	10/05/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	38.85	157851	10/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	48.00	157851	10/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	3.70	157851	10/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	2,344.87	157851	10/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Wine	248.00	157851	10/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	157851	10/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Liquor	5,195.02	157851	10/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	97.74	157851	10/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Pop/Mix	20.06	157851	10/18/2022 1
Breakthru Beverage MN Wine & Spirits, LLC	Liquor - Mdse for Resale	Freight	1.85	157851	10/18/2022 1
		Total for Breakthru Beverage MN Wine & Spirits	16,593.68		
<u>Brightly Software, Inc</u>					
Brightly Software, Inc	Data Processing	Workflow Template Customization	2,850.00	157692	10/05/2022 1

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Brightly Software, Inc			2,850.00		
Capital One Trade Credit					
Capital One Trade Credit	Central Garage	12" x 1" Grinding Wheel	376.02	157864	10/19/2022 1
Total for Capital One Trade Credit			376.02		
Cardmember Services					
Cardmember Services	Central Garage	Drug & Alcohol Testing	1.35	157802	10/12/2022 1
Cardmember Services	Aquatic Park	Office Supplies Aquatic Park	14.78	157802	10/12/2022 1
Cardmember Services	Aquatic Park	Ice Aquatic Park	4.99	157802	10/12/2022 1
Cardmember Services	Aquatic Park	Cheese Machine Aquatic Park Replace Failed Unit	198.00	157802	10/12/2022 1
Cardmember Services	Aquatic Park	Hydrostatic Relief Valve Aquatic Park	111.50	157802	10/12/2022 1
Cardmember Services	Aquatic Park	Equipment Parts-Heater Aquatic Park	112.73	157802	10/12/2022 1
Cardmember Services	Aquatic Park	Aug 2022 Membership Software Aquatic Park	120.00	157802	10/12/2022 1
Cardmember Services	Engineering	Lodging Brainerd, MN MMUA	342.34	157802	10/12/2022 1
Cardmember Services	Engineering	Plush Carpet Chair Mat No Lip Troy N Office	201.34	157802	10/12/2022 1
Cardmember Services	Engineering	PIPE-MIC II DoubleSided Grade Rod, ChrisNik Pipe-Mic II, ChrisNi	587.92	157802	10/12/2022 1
Cardmember Services	Director of Finance	Apple Business Essentials	3.16	157802	10/12/2022 1
Cardmember Services	Director of Finance	Beginning Gov't Accting Zarling	20.00	157802	10/12/2022 1
Cardmember Services	Director of Finance	Accting Binders-Paul	10.57	157802	10/12/2022 1
Cardmember Services	Lake Restoration	Digital Extension Cable, 15M	482.11	157802	10/12/2022 1
Cardmember Services	Parks	Tie Raps Winnebago Softball Complex Fence	20.57	157802	10/12/2022 1
Cardmember Services	Parks	Glowsmart Adhesive Arrow Right Down Signs	33.66	157802	10/12/2022 1
Cardmember Services	Parks	Fence Cap Zipper Wbgo Softball Complex Fence	76.70	157802	10/12/2022 1
Cardmember Services	Parks	Drug & Alcohol Testing	6.08	157802	10/12/2022 1
Cardmember Services	Crime Control & Investigation	Certified Mail U/A Kit FMP22-6180	12.35	157802	10/12/2022 1
Cardmember Services	Crime Control & Investigation	Certified Mail V/A to MN BCA FMP22-6628	12.35	157802	10/12/2022 1
Cardmember Services	Crime Control & Investigation	2 TB Portable Wires for Evidence/Investigations	123.98	157802	10/12/2022 1
Cardmember Services	Crime Control & Investigation	OC Spray Holders Police Dept	70.86	157802	10/12/2022 1
Cardmember Services	Crime Control & Investigation	4 Large USB's for Evidence/Investigations	91.96	157802	10/12/2022 1
Cardmember Services	Crime Control & Investigation	Certified Mail V/A to MN BCA FMP22-6623	12.35	157802	10/12/2022 1
Cardmember Services	Crime Control & Investigation	FTO Basic Training Course 11/29 to 12/1/2022 Duluth PD Schwebke	295.00	157802	10/12/2022 1
Cardmember Services	Crime Control & Investigation	Portable Gun Safe for Squad 9	29.99	157802	10/12/2022 1
Cardmember Services	Crime Control & Investigation	Certified Mail Blood Kit DUI FMP22-6537	12.35	157802	10/12/2022 1
Cardmember Services	Crime Control & Investigation	FTO Basic Online Training Course 10/5 to 10/7/22 Paine	295.00	157802	10/12/2022 1
Cardmember Services	Police Administration	Critical Issues Webinars Chief Hunter	250.00	157802	10/12/2022 1
Cardmember Services	General Government Buildings	Cleaning Supplies City Hall	3.12	157802	10/12/2022 1
Cardmember Services	Paved Streets	Office Supplies	58.91	157802	10/12/2022 1
Cardmember Services	Paved Streets	Drug & Alcohol Testing	5.41	157802	10/12/2022 1
Cardmember Services	Paved Streets	Dust Collector Items New Public Works Bldg	528.08	157802	10/12/2022 1
Total for Cardmember Services			4,149.51		
Carquest Auto Parts Stores					
Carquest Auto Parts Stores	Parks	Battery & Core Return #505	133.99	157693	10/05/2022 1
Carquest Auto Parts Stores	Parks	Spark Plug BP Blower	4.12	157812	10/14/2022 1
Carquest Auto Parts Stores	Parks	Starter Warranty #502	189.95	157693	10/05/2022 1

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

From: 09/28/2022

To: 10/25/2022



<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	Starter Warranty #502	-189.95	157693	10/05/2022 1
Carquest Auto Parts Stores	Fire Fighting	Hyd Hose & Fittings Fire #2	72.86	157693	10/05/2022 1
Carquest Auto Parts Stores	Fire Fighting	Door Struts Fire #7	36.52	157865	10/19/2022 1
Carquest Auto Parts Stores	Parks	Battery & Core Return Park #511	133.99	157616	09/29/2022 1
Carquest Auto Parts Stores	Road & Bridge Equipment	Super HC Belt Street #157	56.20	157693	10/05/2022 1
Carquest Auto Parts Stores	Storm Sewer Mnt	Band Water Hose #123	20.88	157693	10/05/2022 1
Carquest Auto Parts Stores	Central Garage	3/32 Connector City Shop	9.96	157865	10/19/2022 1
Carquest Auto Parts Stores	Central Garage	Washer Fluid	47.40	157812	10/14/2022 1
Carquest Auto Parts Stores	Central Garage	Truck Adp Set	479.00	157693	10/05/2022 1
Total for Carquest Auto Parts Stores			994.92		
<u>Cemstone Concrete Materials LLC</u>					
Cemstone Concrete Materials LLC	Storm Sewer Mnt	Concrete Winnebago Ave & N Elm St	358.17	157813	10/14/2022 1
Cemstone Concrete Materials LLC	Storm Sewer Mnt	Concrete 800 Block N Elm St	377.75	157813	10/14/2022 1
Cemstone Concrete Materials LLC	Storm Sewer Mnt	Concrete for Storm Water Catch Basin 437 E Amber Lake Dr	585.50	157866	10/19/2022 1
Total for Cemstone Concrete Materials LLC			1,321.42		
<u>Central Farm Service</u>					
Central Farm Service	Central Garage	DEF City Shop	200.75	157895	10/25/2022 1
Total for Central Farm Service			200.75		
<u>Chavez Martin</u>					
Chavez Martin	Non-departmental	Refund Check 017497-000, 215 Webster St	0.17	157657	10/03/2022 1
Chavez Martin	Non-departmental	Refund Check 017497-000, 215 Webster St	0.02	157657	10/03/2022 1
Chavez Martin	Non-departmental	Refund Check 017497-000, 215 Webster St	0.16	157657	10/03/2022 1
Chavez Martin	Non-departmental	Refund Check 017497-000, 215 Webster St	0.09	157657	10/03/2022 1
Chavez Martin	Non-departmental	Refund Check 017497-000, 215 Webster St	0.45	157657	10/03/2022 1
Total for Chavez Martin			0.89		
<u>Cintas Corporation</u>					
Cintas Corporation	Animal Control	First Aid Supplies Humane Society	56.62	157896	10/25/2022 1
Cintas Corporation	Parks	First Aid Supplies Park Dept	118.65	157896	10/25/2022 1
Cintas Corporation	Paved Streets	First Aid Supplies Street Dept	57.19	157896	10/25/2022 1
Total for Cintas Corporation			232.46		
<u>City Of Estherville</u>					
City Of Estherville	Fiscal Sponsor	Insurance Oct 1, 2022 to Oct 1, 2023 1998 Interntl Tactical Veh	331.00	157814	10/14/2022 1
Total for City Of Estherville			331.00		
<u>City Of St. Paul</u>					
City Of St. Paul	Crime Control & Investigation	PDI Course Leading W/O Rank 08/30/22 Colin Hagert	200.00	157815	10/14/2022 1
Total for City Of St. Paul			200.00		
<u>Community & Economic Development</u>					
Community & Economic Development Associates	Economic Development	Sept 2022 Economic Development Support Services Final Billing	5,696.00	157668	10/04/2022 1
Total for Community & Economic Development			5,696.00		
<u>Cress Refrigeration</u>					
Cress Refrigeration	Liquor Store	Check Roof Top Heat/Cool Unit. 2 blown fuses. Burned Wiring	257.27	157750	10/06/2022 1
Total for Cress Refrigeration			257.27		
<u>Crysteel Truck Equipment Inc</u>					

Accounts Payable
Check Approval List - City Council



From: 09/28/2022

To: 10/25/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Crysteel Truck Equipment Inc	Ice & Snow Removal	Canister Assy, SCPR, MF5, 3x11.5 Truck #114 Ice & Snow	1,782.00	157694	10/05/2022 1
Total for Crysteel Truck Equipment Inc			1,782.00		
<u>Culligan Water of Fairmont</u>					
Culligan Water of Fairmont	Fire Fighting	Cooler Rental Fire Dept	11.45	157816	10/14/2022 1
Culligan Water of Fairmont	Aquatic Park	Sodium Bi Carbonate Pool Chemicals	986.28	157816	10/14/2022 1
Total for Culligan Water of Fairmont			997.73		
<u>Dahlheimer Beverage</u>					
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	345.30	157852	10/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	9,549.90	157852	10/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	186.00	157852	10/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Liquor	165.00	157852	10/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	2,209.15	157852	10/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	6,631.70	157852	10/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Pop/Mix	6.00	157852	10/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	141.10	157852	10/18/2022 1
Dahlheimer Beverage	Liquor - Mdse for Resale	Beer	162.10	157852	10/18/2022 1
Total for Dahlheimer Beverage			19,396.25		
<u>Day Plumbing Heating & Cooling, Inc.</u>					
Day Plumbing Heating & Cooling, Inc.	Liquor Store	Maintenance Work.Cleaned the Coils on all RTU's & Coolers. Liq S	414.61	157817	10/14/2022 1
Day Plumbing Heating & Cooling, Inc.	Liquor Store	Repair Air Condioner. Liquor Store	3,247.00	157817	10/14/2022 1
Day Plumbing Heating & Cooling, Inc.	Airport	Replaced the gas piping to repair gas leak Maint Bldg Airport	332.32	157897	10/25/2022 1
Day Plumbing Heating & Cooling, Inc.	Parks	PVC Plug Park Dept	42.48	157867	10/19/2022 1
Day Plumbing Heating & Cooling, Inc.	Parks	4" PVC 90 EL Soccer Fields	23.41	157817	10/14/2022 1
Total for Day Plumbing Heating & Cooling, Inc.			4,059.82		
<u>Dept Of Labor & Industry</u>					
Dept Of Labor & Industry	Non-departmental	3rd Q 2022 Building Permit Surcharge	984.92	157818	10/14/2022 1
Total for Dept Of Labor & Industry			984.92		
<u>Diamond Vogel Paints</u>					
Diamond Vogel Paints	Paved Streets	Primer & Paint Public Works Bldg	296.90	157898	10/25/2022 1
Total for Diamond Vogel Paints			296.90		
<u>Duderstadt, Jr.</u>					
Duderstadt, Jr.	Mayor & Council	Sept 2022 Council Meetings	175.00	157819	10/14/2022 1
Total for Duderstadt, Jr.			175.00		
<u>Dulcimer Medical Center</u>					
Dulcimer Medical Center	Fire Fighting	New Firefighter Physical Utesch	617.60	157899	10/25/2022 1
Dulcimer Medical Center	Fire Fighting	New Firefighter Physical Park	617.60	157899	10/25/2022 1
Total for Dulcimer Medical Center			1,235.20		
<u>Emergency Apparatus Maintenance, In</u>					
Emergency Apparatus Maintenance, Inc.	Fire Fighting	Replace the Foam Level Sensor Engine #3	916.25	157820	10/14/2022 1
Total for Emergency Apparatus Maintenance, In			916.25		
<u>Equifax Information Services, LLC</u>					
Equifax Information Services, LLC	General Government Buildings	Minimum Chg & Monthly Service Fee Sept 2022	38.00	157695	10/05/2022 1
Total for Equifax Information Services, LLC			38.00		

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Erickson Engineering</u>					
Erickson Engineering	Paved Streets	Memorial Park Drive Bridge 08/01 to 08/31/22	2,048.50	157617	09/29/2022 1
		Total for Erickson Engineering	2,048.50		
<u>Erosion Products, LLC</u>					
Erosion Products, LLC	Storm Sewer Mnt	27" x 21' Inlet Filter Rolls With Install Kits Storm Sewer	930.00	157696	10/05/2022 1
		Total for Erosion Products, LLC	930.00		
<u>Evenson Concrete Systems, Inc</u>					
Evenson Concrete Systems, Inc	Paved Streets	Pay Application 9 Fmt Public Works Bldg Through 07/31/2022	45,149.98	157618	09/29/2022 1
		Total for Evenson Concrete Systems, Inc	45,149.98		
<u>Fairmont Fire Relief Association</u>					
Fairmont Fire Relief Association	Fire Fighting	Supplemental Fire Aid 2022	16,560.22	157669	10/04/2022 1
Fairmont Fire Relief Association	Fire Fighting	State Fire Aid 2022	82,053.89	157669	10/04/2022 1
		Total for Fairmont Fire Relief Association	98,614.11		
<u>Fairmont Glass</u>					
Fairmont Glass	Liquor Store	Liquor Store Serviced Front Slider Automatic Doors 07/21/2022	111.10	157670	10/04/2022 1
		Total for Fairmont Glass	111.10		
<u>Fairmont Rotary Club</u>					
Fairmont Rotary Club	City Manager	Oct to Dec 2022 Quarterly Dues Reynolds	135.74	157821	10/14/2022 1
		Total for Fairmont Rotary Club	135.74		
<u>Fairmont Sentinel</u>					
Fairmont Sentinel	Planning & Zoning	Notice of Public Hearing-Manure Inside City Limits	54.38	157619	09/29/2022 1
Fairmont Sentinel	Planning & Zoning	Conditional Use Permits for Draper & Madsen	65.25	157619	09/29/2022 1
Fairmont Sentinel	Planning & Zoning	Conditional Use Permits for Lund & Kearney	76.13	157619	09/29/2022 1
Fairmont Sentinel	Planning & Zoning	Approval of Ordinance 2022-12 Discharge of Manure w/in City Lim	29.00	157868	10/19/2022 1
Fairmont Sentinel	Storm Sewer Mnt	Approval of Ordinance 2022-11 Stormwater Mgmt	29.00	157868	10/19/2022 1
Fairmont Sentinel	Urban Redevelopment & Housing	Notice Of Public Hearing Whitetail Ridge 2nd Addition	87.00	157671	10/04/2022 1
Fairmont Sentinel	Urban Redevelopment & Housing	Notice of Public Hearing Whitetail Ridge Lots	65.25	157868	10/19/2022 1
Fairmont Sentinel	Other General Gov't	Approval of Ordinance 2022-13 THC Products	29.00	157868	10/19/2022 1
		Total for Fairmont Sentinel	435.01		
<u>Fairmont True Value</u>					
Fairmont True Value	Parks	Paint Park Dept	31.96	157822	10/14/2022 1
Fairmont True Value	Parks	Paint for Park Tables & Benches	1,835.28	157697	10/05/2022 1
Fairmont True Value	Parks	7 Cans Paint Wards/Vet Parks Graffiti	64.63	157697	10/05/2022 1
Fairmont True Value	Parks	4 Paint Brushes Park Dept	67.96	157822	10/14/2022 1
		Total for Fairmont True Value	1,999.83		
<u>Falkingham</u>					
Falkingham	Non-departmental	Refund Check 017904-000, 108 S Prairie Ave	0.41	157658	10/03/2022 1
Falkingham	Non-departmental	Refund Check 017904-000, 108 S Prairie Ave	0.62	157658	10/03/2022 1
Falkingham	Non-departmental	Refund Check 017904-000, 108 S Prairie Ave	0.06	157658	10/03/2022 1
Falkingham	Non-departmental	Refund Check 017904-000, 108 S Prairie Ave	0.62	157658	10/03/2022 1
		Total for Falkingham	1.71		
<u>Fastenal Company</u>					
Fastenal Company	Central Garage	Shop Supplies	37.78	157620	09/29/2022 1

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Fastenal Company	Central Garage	Equipment Parts City Shop	39.68	157823	10/14/2022 1
Fastenal Company	Paved Streets	Anchors & Bit E Amber	113.02	157900	10/25/2022 1
		Total for Fastenal Company	190.48		
<u>Fleet & Farm Supply</u>					
Fleet & Farm Supply	Paved Streets	Dryer Cord New Bldg	24.99	157672	10/04/2022 1
Fleet & Farm Supply	Paved Streets	Wire Nut Street Dept	0.99	157672	10/04/2022 1
Fleet & Farm Supply	Parks	Misc Repair & Maint Supplies	59.56	157672	10/04/2022 1
Fleet & Farm Supply	Fire Fighting	Valve Key & Filters Fire Dept	21.17	157672	10/04/2022 1
Fleet & Farm Supply	Fire Fighting	6 Outlet Power Strip Fire Dept	15.99	157672	10/04/2022 1
Fleet & Farm Supply	Parks	Sign Repair	5.99	157672	10/04/2022 1
Fleet & Farm Supply	Parks	Park Shop Supplies	203.05	157672	10/04/2022 1
Fleet & Farm Supply	Liquor Store	Batteries & Fire Ext Liquor Store	55.97	157672	10/04/2022 1
Fleet & Farm Supply	SMEC Building	Drain Opener Supplies SMEC	10.97	157672	10/04/2022 1
Fleet & Farm Supply	Aquatic Park	Screwdriver Bit Set Aquatic Park	17.99	157672	10/04/2022 1
Fleet & Farm Supply	Road & Bridge Equipment	Pressure Regulator Paver #155	29.99	157672	10/04/2022 1
Fleet & Farm Supply	Incubator Building	Incubator Repairs	42.97	157672	10/04/2022 1
		Total for Fleet & Farm Supply	489.63		
<u>FleetPride</u>					
FleetPride	Paved Streets	Cylinder Repair #829	280.97	157621	09/29/2022 1
		Total for FleetPride	280.97		
<u>Fleming Bros Construction</u>					
Fleming Bros Construction	Paved Streets	Fmt Public Works Bldg Pay 1 Through 08/25/2022	21,554.37	157673	10/04/2022 1
		Total for Fleming Bros Construction	21,554.37		
<u>Frontier Communications</u>					
Frontier Communications	Paved Streets	09/23 to 10/22/2022 Telephone Street Dept	48.92	157698	10/05/2022 1
Frontier Communications	Animal Control	Oct 2022 Telephone Humane Society	168.38	157824	10/14/2022 1
Frontier Communications	Parks	Oct 2022 Telephone Park Dept	51.92	157869	10/19/2022 1
Frontier Communications	Airport	Oct 2022 Telephone Conf Rm Weather Info Airport	49.61	157869	10/19/2022 1
Frontier Communications	Airport	Oct 2022 Telephone Fire Crash Bldg Airport	45.93	157869	10/19/2022 1
Frontier Communications	Library	Sept 2022 Library Telephone	332.15	157622	09/29/2022 1
		Total for Frontier Communications	696.91		
<u>Gemini Studios</u>					
Gemini Studios	Local Access	Oct 2022 Local Access Channel & Boxcast Membership	600.00	157699	10/05/2022 1
Gemini Studios	Local Access	Oct 2022 Operation of Audio & Video Broadcast Equipment	450.00	157699	10/05/2022 1
		Total for Gemini Studios	1,050.00		
<u>Ghahremanlou</u>					
Ghahremanlou	Non-departmental	Refund Check 018227-000, 646 Summit Dr #6	1.93	157659	10/03/2022 1
Ghahremanlou	Non-departmental	Refund Check 018227-000, 646 Summit Dr #6	0.20	157659	10/03/2022 1
Ghahremanlou	Non-departmental	Refund Check 018227-000, 646 Summit Dr #6	1.93	157659	10/03/2022 1
Ghahremanlou	Non-departmental	Refund Check 018227-000, 646 Summit Dr #6	1.30	157659	10/03/2022 1
		Total for Ghahremanlou	5.36		
<u>Gillette Pepsi Companies Inc.</u>					
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	-6.25	157730	10/05/2022 1

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	275.50	157730	10/05/2022 1
Gillette Pepsi Companies Inc.	Liquor - Mdse for Resale	Pop/Mix	293.50	157730	10/05/2022 1
		Total for Gillette Pepsi Companies Inc.	562.75		
<u>GM Contracting</u>					
GM Contracting	Paved Streets	Pay Est 7 & Final Fairlakes Ave Street & Utility Improvements	67,580.43	157623	09/29/2022 1
		Total for GM Contracting	67,580.43		
<u>GMS Industrial Supplies, Inc.</u>					
GMS Industrial Supplies, Inc.	Paved Streets	Equip for Sign Repairs	11.69	157870	10/19/2022 1
GMS Industrial Supplies, Inc.	Central Garage	Equipment Parts	88.70	157870	10/19/2022 1
		Total for GMS Industrial Supplies, Inc.	100.39		
<u>Gopher</u>					
Gopher	Parks	Bison Weighted Pickleball Net Center Hold Downs	145.48	157901	10/25/2022 1
Gopher	Parks	Pickle Ball Net	257.60	157825	10/14/2022 1
		Total for Gopher	403.08		
<u>Gopher Alarms, LLC</u>					
Gopher Alarms, LLC	Parks	Oct, Nov, Dec 2022 Alarm Monitoring Park & Streets	36.00	157624	09/29/2022 1
Gopher Alarms, LLC	Parks	July, Aug, Sept 2022 Alarm Monitoring Park & Streets	36.00	157624	09/29/2022 1
Gopher Alarms, LLC	General Government Buildings	Alarm Monitoring Martin County Arena July to Dec 2022	144.00	157624	09/29/2022 1
Gopher Alarms, LLC	General Government Buildings	Oct, Nov, Dec 2022 Alarm Monitoring City Hall	48.00	157624	09/29/2022 1
Gopher Alarms, LLC	General Government Buildings	July, Aug, Sept 2022 Alarm Monitoring City Hall	48.00	157624	09/29/2022 1
Gopher Alarms, LLC	Paved Streets	July, Aug, Sept 2022 Alarm Monitoring Park & Streets	36.00	157624	09/29/2022 1
Gopher Alarms, LLC	Paved Streets	Oct, Nov, Dec 2022 Alarm Monitoring Park & Streets	36.00	157624	09/29/2022 1
Gopher Alarms, LLC	Library	Alarm Monitoring Martin County Library July to Dec 2022	144.00	157624	09/29/2022 1
Gopher Alarms, LLC	Liquor Store	Burglar & Fire Alarm Monitoring July to Dec 2022	240.00	157624	09/29/2022 1
Gopher Alarms, LLC	SMEC Building	Oct, Nov, Dec 2022 Alarm Monitoring SMEC	72.00	157624	09/29/2022 1
Gopher Alarms, LLC	SMEC Building	July, Aug, Sept 2022 Alarm Monitoring SMEC	72.00	157624	09/29/2022 1
		Total for Gopher Alarms, LLC	912.00		
<u>Grainger</u>					
Grainger	Parks	Fence Ties	103.24	157700	10/05/2022 1
		Total for Grainger	103.24		
<u>Hallberg Engineering</u>					
Hallberg Engineering	Paved Streets	City of Fmt New Public Works Facility Cx Services to 08/31/2022	1,722.00	157625	09/29/2022 1
		Total for Hallberg Engineering	1,722.00		
<u>Hefty Seed Company</u>					
Hefty Seed Company	Parks	Northland Sun/Shade Grass Seed	249.50	157701	10/05/2022 1
Hefty Seed Company	Parks	Bags of Sun/Shade Grass Seed for Stump Removal at Goms	249.50	157626	09/29/2022 1
		Total for Hefty Seed Company	499.00		
<u>Hertzke Construction & Millwork, Inc.</u>					
Hertzke Construction & Millwork, Inc.	Parks	Lincoln Park Shelter House Repairs	763.58	157674	10/04/2022 1
Hertzke Construction & Millwork, Inc.	Parks	Sylvania Park Improvements	1,205.64	157674	10/04/2022 1
		Total for Hertzke Construction & Millwork, Inc.	1,969.22		
<u>Hoffman Filter Service, LLC</u>					
Hoffman Filter Service, LLC	Central Garage	Used Oil Filters	60.00	157702	10/05/2022 1

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

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Total for Hoffman Filter Service, LLC			60.00		
<u>Hometown Sanitation Services, LLC</u>					
Hometown Sanitation Services, LLC	Liquor Store	Cardboard Pickup Oct 2022 Liquor Store	77.99	157703	10/05/2022 1
Hometown Sanitation Services, LLC	SMEC Building	Refuse Removal Oct 2022 SMEC	135.99	157703	10/05/2022 1
Total for Hometown Sanitation Services, LLC			213.98		
<u>Humana</u>					
Humana	Health Insurance	Life Insurance Premiums Sept 2022	252.14	0	10/18/2022 1
Total for Humana			252.14		
<u>I + S Group, Inc.</u>					
I + S Group, Inc.	Paved Streets	Public Works Bldg Set Final Monuments	887.50	157627	09/29/2022 1
Total for I + S Group, Inc.			887.50		
<u>Ind School District #2752</u>					
Ind School District #2752	Parks	rSchool Community Activity Scheduler & Marketing Comm Calendar	500.00	157704	10/05/2022 1
Total for Ind School District #2752			500.00		
<u>Indian Island Winery LLC</u>					
Indian Island Winery LLC	Liquor - Mdse for Resale	Wine	843.84	157731	10/05/2022 1
Total for Indian Island Winery LLC			843.84		
<u>Insight Public Sector, Inc</u>					
Insight Public Sector, Inc	Crime Control & Investigation	Docking Stations Police Dept	1,894.66	157871	10/19/2022 1
Insight Public Sector, Inc	Crime Control & Investigation	Panasonic Toughbooks (2) Police Dept	6,611.30	157871	10/19/2022 1
Total for Insight Public Sector, Inc			8,505.96		
<u>J Hokanson Print</u>					
J Hokanson Print	Director of Finance	City of Fmt Checks Accts Payable	252.52	157705	10/05/2022 1
Total for J Hokanson Print			252.52		
<u>J. H. Larson</u>					
J. H. Larson	Airport	Halide Clear Lamps Airport	47.21	157826	10/14/2022 1
J. H. Larson	Airport	4 36W LED/HID Bulbs Airport T-Hangar	236.83	157826	10/14/2022 1
J. H. Larson	Parks	Case of 4' T8 Linear LED Bulbs Park Dept	267.75	157872	10/19/2022 1
J. H. Larson	Parks	Case of 4ft LED Bulbs Park Dept	267.75	157826	10/14/2022 1
J. H. Larson	Parks	16W 120V 90CRI Bulb Park Dept	36.27	157826	10/14/2022 1
Total for J. H. Larson			855.81		
<u>Jackson County Sheriff's Office</u>					
Jackson County Sheriff's Office	Crime Control & Investigation	Sept 2022 Fuel HEAT Team	60.01	157751	10/06/2022 1
Total for Jackson County Sheriff's Office			60.01		
<u>Jefferson Fire & Safety, Inc.</u>					
Jefferson Fire & Safety, Inc.	Fire Fighting	Hygenall Toxoff Laundry Detergent Fire Dept	220.00	157827	10/14/2022 1
Total for Jefferson Fire & Safety, Inc.			220.00		
<u>Johnson Brothers Liquor Company</u>					
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	3.80	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	57.04	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	49.14	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,598.48	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	-13.08	157732	10/05/2022 1

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

From: 09/28/2022

To: 10/25/2022



<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	187.51	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	4,593.71	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	64.05	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	126.00	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	1,443.86	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-14.75	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	129.00	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	188.06	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-11.25	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	-19.44	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	5.70	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	126.00	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	1.90	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	2,247.89	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	64.60	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Wine	5,733.96	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	143.23	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	9,177.62	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Beer	135.00	157853	10/18/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	37.00	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Freight	1.90	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Pop/Mix	48.00	157732	10/05/2022 1
Johnson Brothers Liquor Company	Liquor - Mdse for Resale	Liquor	11,598.42	157732	10/05/2022 1
Total for Johnson Brothers Liquor Company			37,703.35		
<u>Kastning, Bryan</u>					
Kastning, Bryan	Fire Fighting	SW Fire Dept Assoc Mtg & Training Jackson, MN 09/26/2022	30.00	0	10/04/2022 1
Total for Kastning, Bryan			30.00		
<u>Kingdom Builders Masonry LLC</u>					
Kingdom Builders Masonry LLC	Paved Streets	Pay Application 10 Fmt Public Works Bldg Through 06/30/2022	24,767.48	157628	09/29/2022 1
Kingdom Builders Masonry LLC	Paved Streets	Fmt Public Works Bldg Pay App 11 Through 06/30/2022	4,097.12	157675	10/04/2022 1
Total for Kingdom Builders Masonry LLC			28,864.60		
<u>KKOJ/KUXX</u>					
KKOJ/KUXX	Liquor Store	Aug 2022 Vikings Sponsorship Ad	262.50	157733	10/05/2022 1
Total for KKOJ/KUXX			262.50		
<u>Koppen</u>					
Koppen	Economic Development	Oct 2022 Cell Phone Reimbursement	46.44	157676	10/04/2022 1
Total for Koppen			46.44		
<u>Kris Engineering, Inc</u>					
Kris Engineering, Inc	Ice & Snow Removal	Carbide Parts for Ice & Snow-Underbody, Plow & Bits	3,009.20	157629	09/29/2022 1
Total for Kris Engineering, Inc			3,009.20		
<u>Kwik Trip Inc.</u>					
Kwik Trip Inc.	Elections	Frozen Soup for Election	67.55	157677	10/04/2022 1
Total for Kwik Trip Inc.			67.55		

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Last Touch Paint LLC</u>					
Last Touch Paint LLC	General Government Buildings	Paint Humane Society	68.15	157828	10/14/2022 1
Last Touch Paint LLC	General Government Buildings	1 Gallon White Satin Paint Humane Society	68.15	157828	10/14/2022 1
Last Touch Paint LLC	Parks	Shelter House Stain	51.35	157706	10/05/2022 1
Last Touch Paint LLC	Parks	Sylvania Shelter House Stain	105.74	157706	10/05/2022 1
		Total for Last Touch Paint LLC	293.39		
<u>Lawn Solutions, Inc</u>					
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/15 & 08/17/2022 306 N Orient St	172.80	157829	10/14/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/17/22 724 E 1st St	120.00	157829	10/14/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/24/2022 306 N Orient St	80.00	157829	10/14/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/04/22 332 Lake Ave	46.40	157829	10/14/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/24/22 403 E 5th St	80.00	157829	10/14/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/04/22 410N Prairie Ave	46.40	157829	10/14/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/24/22 410 N Prairie Ave	53.60	157873	10/19/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/15/22 1007 N Elm St	106.40	157829	10/14/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/24/22 332 Lake Ave	80.00	157829	10/14/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/16/2022 112 W 4th St	53.60	157829	10/14/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/16/22 614 E 1st St	66.40	157873	10/19/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/16/22 114 W 4th St	53.60	157873	10/19/2022 1
Lawn Solutions, Inc	Weed Control	Mow & Trim 08/04/22 403 E 5th St	46.40	157873	10/19/2022 1
Lawn Solutions, Inc	Incubator Building	Mow & Trim Inv 6 or 7 Incubator Bldg Oct 2022	300.00	157678	10/04/2022 1
Lawn Solutions, Inc	SMEC Building	Contracted Invoice 6 of 7 Mow & Trim SMEC Oct 2022	490.00	157707	10/05/2022 1
		Total for Lawn Solutions, Inc	1,795.60		
<u>League Of Mn Cities Ins Trust</u>					
League Of Mn Cities Ins Trust	Workers Comp	Workers Compensation Coverage Premium Renewal 10/7/2022	94,577.00	157830	10/14/2022 1
		Total for League Of Mn Cities Ins Trust	94,577.00		
<u>Lee</u>					
Lee	Crime Control & Investigation	Cosco Water HEAT Team	53.55	157630	09/29/2022 1
Lee	Crime Control & Investigation	FN 303 Hose HEAT Team	59.92	157630	09/29/2022 1
		Total for Lee	113.47		
<u>Lexis Nexis Risk Data Management, LL</u>					
Lexis Nexis Risk Data Management, LLC	Other General Gov't	Sept 2022 Monthly Subscription	106.09	157752	10/06/2022 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	Rental Ordinance Inspections	220.00	157753	10/06/2022 1
		Total for Lily Creek Home Inspection, LLC	220.00		
<u>Liquor Store Petty Cash</u>					
Liquor Store Petty Cash	Liquor Store	KFMC (2) \$25 Gift Certificates for Rocktober Liquor Store	50.00	157679	10/04/2022 1
Liquor Store Petty Cash	Liquor Store	Ink Catridges Liquor Store	39.71	157679	10/04/2022 1
		Total for Liquor Store Petty Cash	89.71		
<u>Locators & Supplies, Inc</u>					
Locators & Supplies, Inc	Road & Bridge Equipment	Sky Genie 100' Descent System 1/2 Street 1/2 Park	258.82	157874	10/19/2022 1
Locators & Supplies, Inc	Crime Control & Investigation	Safety Vest Police Dept	255.24	157631	09/29/2022 1

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

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Locators & Supplies, Inc	Paved Streets	Lime Green Safety Shirts Street Dept	203.43	157631	09/29/2022 1
Locators & Supplies, Inc	Parks	Sky Genie 100' Descent System 1/2 Street 1/2 Park	258.81	157874	10/19/2022 1
Locators & Supplies, Inc	Parks	Lime Green Safety Shirts Park Dept	203.43	157631	09/29/2022 1
		Total for Locators & Supplies, Inc	1,179.73		
<u>Locher Bros. Inc</u>					
Locher Bros. Inc	Liquor - Mdse for Resale	Pop/Mix	140.00	157734	10/05/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	15,885.29	157734	10/05/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	93.70	157734	10/05/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	13,115.30	157734	10/05/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	103.00	157734	10/05/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	181.00	157734	10/05/2022 1
Locher Bros. Inc	Liquor - Mdse for Resale	Beer	32.00	157734	10/05/2022 1
		Total for Locher Bros. Inc	29,550.29		
<u>LPI</u>					
LPI	Liquor Store	St John Vianney 09/11 to 10/01/2023	153.00	157735	10/05/2022 1
		Total for LPI	153.00		
<u>Lud-key Locksmith</u>					
Lud-key Locksmith	General Government Buildings	4 "A" Keys & 4 "B" Keys City Hall	20.00	157632	09/29/2022 1
		Total for Lud-key Locksmith	20.00		
<u>MacQueen Equipment LLC</u>					
MacQueen Equipment LLC	Parks	Bld Cy Seal Kit Garbage Truck	-501.20	157633	09/29/2022 1
MacQueen Equipment LLC	Parks	Blade Cylinder Garbage Truck #510	526.66	157633	09/29/2022 1
MacQueen Equipment LLC	Parks	Door Sweep Cylinder #510	526.66	157708	10/05/2022 1
MacQueen Equipment LLC	Road & Bridge Equipment	Door Sweep Cylinder #510	526.67	157708	10/05/2022 1
MacQueen Equipment LLC	Road & Bridge Equipment	Bld Cy Seal Kit Garbage Truck	-501.19	157633	09/29/2022 1
MacQueen Equipment LLC	Road & Bridge Equipment	Blade Cylinder Garbage Truck #510	526.67	157633	09/29/2022 1
MacQueen Equipment LLC	Storm Sewer Mnt	Gaylord Gutter Brooms, Piranha #122 & 123	3,642.41	157875	10/19/2022 1
MacQueen Equipment LLC	Storm Sewer Mnt	Ratchet Lock Street Sweeper	97.46	157831	10/14/2022 1
MacQueen Equipment LLC	Storm Sewer Mnt	Belt-Super HC #123B	403.66	157633	09/29/2022 1
		Total for MacQueen Equipment LLC	5,247.80		
<u>Madden Galanter Hansen, LLP</u>					
Madden Galanter Hansen, LLP	Other General Gov't	Labor Relations Services Through 09/30/2022	162.00	157832	10/14/2022 1
		Total for Madden Galanter Hansen, LLP	162.00		
<u>Madsen Land Surveying Inc.</u>					
Madsen Land Surveying Inc.	Incubator Building	Minor Subdivision in Lots 1-4 & 9-12, Taylor & Johnson's 2nd Add	1,828.00	157833	10/14/2022 1
		Total for Madsen Land Surveying Inc.	1,828.00		
<u>Mankato/Fairmont Fire & Safety</u>					
Mankato/Fairmont Fire & Safety	Airport	Annual Fire Extinguisher Inspections/Repairs Airport	234.00	157876	10/19/2022 1
Mankato/Fairmont Fire & Safety	Incubator Building	Annual Fire Extinguisher Inspections/Repairs Incubator	65.00	157876	10/19/2022 1
Mankato/Fairmont Fire & Safety	Liquor Store	Annual Fire Extinguisher Inspections/Repairs Liquor Store	65.00	157876	10/19/2022 1
Mankato/Fairmont Fire & Safety	Aquatic Park	Annual Fire Extinguisher Inspections/Repairs Aquatic Park	110.00	157876	10/19/2022 1
Mankato/Fairmont Fire & Safety	SMEC Building	Annual Fire Extinguisher Inspections/Repairs SMEC	167.00	157876	10/19/2022 1
Mankato/Fairmont Fire & Safety	Crime Control & Investigation	Annual Fire Extinguisher Inspections/Service Call Police Dept	140.00	157902	10/25/2022 1

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Mankato/Fairmont Fire & Safety	General Government Buildings	Annual Fire Extinguisher Inspections City Hall	77.00	157876	10/19/2022 1
Mankato/Fairmont Fire & Safety	General Government Buildings	Annual Fire Extinguisher Inspections/Repairs Hockey Arena	207.00	157876	10/19/2022 1
Mankato/Fairmont Fire & Safety	Paved Streets	Annual Fire Extinguisher Inspections/Repairs Street Dept	974.00	157876	10/19/2022 1
Mankato/Fairmont Fire & Safety	Parks	Annual Fire Extinguisher Inspections/Repairs Park Dept	566.00	157876	10/19/2022 1
Mankato/Fairmont Fire & Safety	Animal Control	Annual Fire Extinguisher Inspections Humane Society	65.00	157902	10/25/2022 1
Mankato/Fairmont Fire & Safety	Fire Fighting	Annual Fire Extinguisher Inspections/Repairs Fire Dept	319.00	157876	10/19/2022 1
Total for Mankato/Fairmont Fire & Safety			2,989.00		
Marco Technologies, LLC					
Marco Technologies, LLC	Fire Fighting	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	2.03	157709	10/05/2022 1
Marco Technologies, LLC	Airport	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	1.35	157709	10/05/2022 1
Marco Technologies, LLC	Parks	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	2.03	157709	10/05/2022 1
Marco Technologies, LLC	Paved Streets	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	1.35	157709	10/05/2022 1
Marco Technologies, LLC	Police Administration	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	1.35	157709	10/05/2022 1
Marco Technologies, LLC	Crime Control & Investigation	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	1.35	157709	10/05/2022 1
Marco Technologies, LLC	Economic Development	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	6.77	157709	10/05/2022 1
Marco Technologies, LLC	Engineering	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	10.16	157709	10/05/2022 1
Marco Technologies, LLC	Planning & Zoning	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	3.39	157709	10/05/2022 1
Marco Technologies, LLC	Parking Lots	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	1.35	157709	10/05/2022 1
Marco Technologies, LLC	Building Inspection	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	3.39	157709	10/05/2022 1
Marco Technologies, LLC	Liquor Store	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	1.35	157709	10/05/2022 1
Marco Technologies, LLC	Recording & Reporting	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	2.03	157709	10/05/2022 1
Marco Technologies, LLC	Data Processing	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	2.03	157709	10/05/2022 1
Marco Technologies, LLC	Director of Finance	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	2.03	157709	10/05/2022 1
Marco Technologies, LLC	Lake Restoration	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	1.35	157709	10/05/2022 1
Marco Technologies, LLC	City Manager	Contract Usage 09/02 to 10/01, Base Rate 10/02 to 11/01 CityHall	2.03	157709	10/05/2022 1
Total for Marco Technologies, LLC			45.34		
Martin County					
Martin County	Crime Control & Investigation	Jul to Sept 2022 Computer Services	875.00	157877	10/19/2022 1
Total for Martin County			875.00		
Martin County Attorney's					
Martin County Attorney's	Other General Gov't	Sept 2022 Prosecutorial Services	6,250.00	157710	10/05/2022 1
Total for Martin County Attorney's			6,250.00		
Martin County Auditor					
Martin County Auditor	Crime Control & Investigation	Oct 2022 Rental of Security Bldg	4,643.11	157711	10/05/2022 1
Total for Martin County Auditor			4,643.11		
Martin County Highway Dept					
Martin County Highway Dept	Crime Control & Investigation	september fuel usage	2,982.48	157778	10/10/2022 1
Martin County Highway Dept	Other General Gov't	september fuel usage	130.54	157778	10/10/2022 1
Martin County Highway Dept	Paved Streets	september fuel usage	5,150.35	157778	10/10/2022 1
Martin County Highway Dept	Parks	september fuel usage	3,027.57	157778	10/10/2022 1
Martin County Highway Dept	Animal Control	september fuel usage	95.22	157778	10/10/2022 1
Martin County Highway Dept	Garbage Collection	september fuel usage	260.72	157778	10/10/2022 1
Martin County Highway Dept	Storm Sewer Mnt	september fuel usage	952.80	157778	10/10/2022 1

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

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Martin County Highway Dept	Fire Fighting	september fuel usage	899.06	157778	10/10/2022 1
Martin County Highway Dept	Airport	september fuel usage	67.33	157778	10/10/2022 1
Martin County Highway Dept	Engineering	september fuel usage	82.56	157778	10/10/2022 1
Total for Martin County Highway Dept			13,648.63		
<u>Martin County Star Inc.</u>					
Martin County Star Inc.	Liquor Store	Fair Winners 08/24/22	20.00	157736	10/05/2022 1
Martin County Star Inc.	Liquor Store	Fair Week Ad 08/17/22	100.00	157736	10/05/2022 1
Total for Martin County Star Inc.			120.00		
<u>Midco</u>					
Midco	Liquor Store	Oct 2022 Telephone Liquor Store	170.89	157878	10/19/2022 1
Midco	Library	Oct 2022 TTelephone Library	376.20	157878	10/19/2022 1
Midco	Recording & Reporting	Oct 2022 Telephobe City Hall	11.39	157878	10/19/2022 1
Midco	City Manager	Oct 2022 Telephobe City Hall	24.67	157878	10/19/2022 1
Midco	Central Garage	Oct 2022 Telephobe City Hall	3.80	157878	10/19/2022 1
Midco	Engineering	Oct 2022 Telephobe City Hall	24.67	157878	10/19/2022 1
Midco	Building Inspection	Oct 2022 Telephobe City Hall	9.49	157878	10/19/2022 1
Midco	Aquatic Park	Oct 2022 Telephobe Aquatic Park	81.65	157878	10/19/2022 1
Midco	Planning & Zoning	Oct 2022 Telephobe City Hall	9.49	157878	10/19/2022 1
Midco	Economic Development	Oct 2022 Telephobe City Hall	7.59	157878	10/19/2022 1
Midco	Airport	Oct 2022 Telephobe City Hall	5.69	157878	10/19/2022 1
Midco	Airport	Oct 2022 Telephobe Airport	61.96	157878	10/19/2022 1
Midco	Airport	Oct 2022 Ethernet Virtual Circuit Airport	307.39	157878	10/19/2022 1
Midco	Data Processing	Oct 2022 Internet Circuit City Hall	600.39	157878	10/19/2022 1
Midco	Director of Finance	Oct 2022 Telephobe City Hall	9.49	157878	10/19/2022 1
Midco	Fire Fighting	Oct 2022 Telephone Fire Dept	60.46	157878	10/19/2022 1
Midco	Fire Fighting	Oct 2022 Telephobe City Hall	3.80	157878	10/19/2022 1
Midco	Parks	Oct 2022 Telephobe 801 E Margaret St	171.77	157878	10/19/2022 1
Midco	Parks	Oct 2022 Telephobe City Hall	5.69	157878	10/19/2022 1
Midco	Paved Streets	Oct 2022 Telephobe City Hall	11.39	157878	10/19/2022 1
Midco	Paved Streets	Oct 2022 Telephobe 801 E Margaret St	171.77	157878	10/19/2022 1
Midco	Crime Control & Investigation	Oct 2022 Telephobe City Hall	5.69	157878	10/19/2022 1
Total for Midco			2,135.33		
<u>Miller</u>					
Miller	Fire Fighting	Shipping to United Communications Corp to repair 7 pagers	12.31	157834	10/14/2022 1
Total for Miller			12.31		
<u>Minn Municipal Utilities Association</u>					
Minn Municipal Utilities Association	Workers Comp	2022 D&A testing consortium	1,209.00	157780	10/10/2022 1
Total for Minn Municipal Utilities Association			1,209.00		
<u>Minnesota Dept of Admin</u>					
Minnesota Dept of Admin	Crime Control & Investigation	Aug 2022 Vehicle Leases Police Dept	4,106.02	157835	10/14/2022 1
Minnesota Dept of Admin	Crime Control & Investigation	Sept 2022 Vehicle Leases Police Dept	4,106.02	157879	10/19/2022 1
Total for Minnesota Dept of Admin			8,212.04		
<u>Minnesota Elevator, Inc</u>					

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

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Minnesota Elevator, Inc	General Government Buildings	Oct 2022 Monthly Elevator Service City Hall	160.45	157712	10/05/2022 1
Minnesota Elevator, Inc	Library	Oct-Nov 2022 Bi-Monthly Elevator Service Library	171.13	157712	10/05/2022 1
Total for Minnesota Elevator, Inc			331.58		
<u>Mn Dept of Employment & Economic D</u>					
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	MN Invest Fund Grant City of Fmt/Zierke Blt Mfg Loan #2	3,064.18	157837	10/14/2022 1
Mn Dept of Employment & Economic Developmen	Intergovernmental Revenues	MN Invest Fund Grant City of Fmt/Zierke Blt Mfg Loan #1	4,597.00	157837	10/14/2022 1
Total for Mn Dept of Employment & Economic D			7,661.18		
<u>MN Dept of Labor & Indus</u>					
MN Dept of Labor & Indus	Library	Elevator Annual Op 110 N Park St Library	100.00	157754	10/06/2022 1
MN Dept of Labor & Indus	SMEC Building	Boilers SMEC 115 S Park St	20.00	157680	10/04/2022 1
MN Dept of Labor & Indus	Paved Streets	Pressure Vessels 417 W Margaret St	20.00	157680	10/04/2022 1
Total for MN Dept of Labor & Indus			140.00		
<u>MN Energy Resources Corp.</u>					
MN Energy Resources Corp.	Paved Streets	Gas Utilities 08/17 to 09/15/22 801 E Margaret St	9.47	157634	09/29/2022 1
MN Energy Resources Corp.	Fire Fighting	Gas Utilities 09/01 to 10/03/2022 Fire Dept	222.18	157838	10/14/2022 1
MN Energy Resources Corp.	Parks	Gas Utilities 08/17 to 09/15/22 801 E Margaret St	9.47	157634	09/29/2022 1
MN Energy Resources Corp.	Parks	Gas utilities 09/07 to 10/06/2022 Lincoln Park Shelter	23.38	157838	10/14/2022 1
MN Energy Resources Corp.	Aquatic Park	Gas utilities 08/17 to 09/14/2022 Aquatic Park	1,773.15	157634	09/29/2022 1
MN Energy Resources Corp.	Library	Gas Utilities 08/22 to 09/20/2022 Library	1,543.29	157634	09/29/2022 1
MN Energy Resources Corp.	Central Garage	Gas Utilities 08/17 to 09/15/22 801 E Margaret St	3.07	157634	09/29/2022 1
Total for MN Energy Resources Corp.			3,584.01		
<u>MN West-CVI Recertification</u>					
MN West-CVI Recertification	Central Garage	Commercial Vehicle Inspection Re-Certification Troy Barnes	100.00	157681	10/04/2022 1
Total for MN West-CVI Recertification			100.00		
<u>MPower Technologies, Inc</u>					
MPower Technologies, Inc	Engineering	Esri Server, Portal & ArcPro Configuration Review & Testing	4,305.71	157635	09/29/2022 1
Total for MPower Technologies, Inc			4,305.71		
<u>M-R Sign Company</u>					
M-R Sign Company	Paved Streets	10' Green Sign Posts Street Dept	432.38	157636	09/29/2022 1
Total for M-R Sign Company			432.38		
<u>Municipal Emergency Services Depositi</u>					
Municipal Emergency Services Depository Accoun	Fire Fighting	Fire-Dex Suspenders	66.55	157637	09/29/2022 1
Municipal Emergency Services Depository Accoun	Fire Fighting	Turnout Gear Rental While One Gets Repaired	70.30	157880	10/19/2022 1
Municipal Emergency Services Depository Accoun	Fire Fighting	Fire Helmet	350.55	157713	10/05/2022 1
Total for Municipal Emergency Services Depositi			487.40		
<u>Napa Auto Fairmont</u>					
Napa Auto Fairmont	Fire Fighting	Oil & Fuel Filter Fire/Rescue Truck	51.13	157714	10/05/2022 1
Napa Auto Fairmont	Fire Fighting	Oil & Fuel Filters Fire #8	33.53	157839	10/14/2022 1
Napa Auto Fairmont	Fire Fighting	Oil & Fuel Filters Fire #2	29.76	157714	10/05/2022 1
Napa Auto Fairmont	Fire Fighting	Oil & Fuel Filters Fire #7	23.59	157714	10/05/2022 1
Napa Auto Fairmont	Fire Fighting	Oil & Fuel Filters Fire #8	60.81	157839	10/14/2022 1
Napa Auto Fairmont	Fire Fighting	Door Strut Fire #7	48.36	157714	10/05/2022 1
Napa Auto Fairmont	Fire Fighting	Oil & Fuel Filters Fire #6	23.40	157714	10/05/2022 1

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Napa Auto Fairmont	Fire Fighting	Oil & Fuel Filters Fire Engine #1	61.44	157638	09/29/2022 1
Napa Auto Fairmont	Parks	Air Filter Park #530	26.59	157638	09/29/2022 1
Napa Auto Fairmont	Parks	Air Filter Park Dept #539	21.29	157839	10/14/2022 1
Napa Auto Fairmont	Parks	Oil, Fuel & Air Filter Park Dept \$539	26.85	157839	10/14/2022 1
Napa Auto Fairmont	Parks	Oil Filter Park 501	3.37	157839	10/14/2022 1
Napa Auto Fairmont	Parks	Stihl Handle Frame MS 170 Park Dept	54.99	157881	10/19/2022 1
Napa Auto Fairmont	Parks	Fuel & Air Filter Park #533	18.30	157881	10/19/2022 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil & Fuel Filter Street #100	40.20	157638	09/29/2022 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil, Hydraulic & Air Filters #126	70.83	157714	10/05/2022 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil Filter Street #115	27.48	157881	10/19/2022 1
Napa Auto Fairmont	Road & Bridge Equipment	Oil, Fuel & Air Filters Street #105	79.19	157881	10/19/2022 1
		Total for Napa Auto Fairmont	701.11		
<u>Neidecker</u>					
Neidecker	Non-departmental	Refund Check 012327-001, 646 Summit Dr #8	0.08	157660	10/03/2022 1
Neidecker	Non-departmental	Refund Check 012327-001, 646 Summit Dr #8	0.78	157660	10/03/2022 1
Neidecker	Non-departmental	Refund Check 012327-001, 646 Summit Dr #8	0.78	157660	10/03/2022 1
Neidecker	Non-departmental	Refund Check 012327-001, 646 Summit Dr #8	0.54	157660	10/03/2022 1
		Total for Neidecker	2.18		
<u>Nelson</u>					
Nelson	Crime Control & Investigation	MALEFI Training Buffalo, MN 09/26 to 09/29/22	426.94	0	10/06/2022 1
		Total for Nelson	426.94		
<u>Nemmers</u>					
Nemmers	Engineering	Oct 2022 Cell Phone Reimbursement	46.44	0	10/04/2022 1
		Total for Nemmers	46.44		
<u>Nuss</u>					
Nuss	Police Administration	Criminal Justice Users Conf 09/26 to09/28/22 St Cloud	337.51	157755	10/06/2022 1
		Total for Nuss	337.51		
<u>NW Self Defense Products</u>					
NW Self Defense Products	Crime Control & Investigation	12 Sabre Red 16.0-oz MK9 & Shipping	502.95	157639	09/29/2022 1
		Total for NW Self Defense Products	502.95		
<u>Olson</u>					
Olson	Parks	Reimbursement for Safety Boots	200.00	157756	10/06/2022 1
		Total for Olson	200.00		
<u>Olson Rentals, Inc.</u>					
Olson Rentals, Inc.	Paved Streets	Propane for Paver	32.00	157903	10/25/2022 1
Olson Rentals, Inc.	Paved Streets	LP for the Paver	20.70	157715	10/05/2022 1
		Total for Olson Rentals, Inc.	52.70		
<u>Optum</u>					
Optum	Health Insurance	Oct 2022 Employee Assistance Program Premiums	168.36	0	10/14/2022 1
		Total for Optum	168.36		
<u>O'Reilly Auto Parts</u>					
O'Reilly Auto Parts	Central Garage	20 Amp Mini Fuses	9.99	157716	10/05/2022 1
O'Reilly Auto Parts	Parks	PCV Hose Park #503	6.68	157640	09/29/2022 1

Accounts Payable
Check Approval List - City Council



From: 09/28/2022

To: 10/25/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
O'Reilly Auto Parts	Parks	Core Return Park #513	-100.00	157640	09/29/2022 1
O'Reilly Auto Parts	Parks	TBI Kit Park #503	28.72	157640	09/29/2022 1
O'Reilly Auto Parts	Parks	TPS Sensor Park #503	34.37	157640	09/29/2022 1
O'Reilly Auto Parts	Fire Fighting	SW 40 Synthetic Oil Fire Engine #1	88.96	157640	09/29/2022 1
		Total for O'Reilly Auto Parts	68.72		
Paper Roll Products LLC					
Paper Roll Products LLC	Liquor Store	Thermal Receipt Paper Rolls Liquor Store	164.82	157737	10/05/2022 1
		Total for Paper Roll Products LLC	164.82		
Patten Roofing Co.					
Patten Roofing Co.	Parks	Repair Roof Leak Sylvania Park Band Shell	968.00	157757	10/06/2022 1
		Total for Patten Roofing Co.	968.00		
Paustis Wine Company					
Paustis Wine Company	Liquor - Mdse for Resale	Freight	12.50	157738	10/05/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	520.00	157738	10/05/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	10.50	157854	10/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Freight	22.50	157854	10/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	665.00	157854	10/18/2022 1
Paustis Wine Company	Liquor - Mdse for Resale	Wine	1,250.60	157854	10/18/2022 1
		Total for Paustis Wine Company	2,481.10		
PC Janitorial Supply					
PC Janitorial Supply	Parks	Toilet Paper Dispensers Vandalism Vet's Park	76.64	157717	10/05/2022 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	90.20	157641	09/29/2022 1
PC Janitorial Supply	Parks	Towel Dispensers & Towels Park Dept	204.90	157840	10/14/2022 1
PC Janitorial Supply	Parks	Supplies for Ward Park Vandalism	59.89	157641	09/29/2022 1
PC Janitorial Supply	Parks	Cleaning Supplies Park Dept	101.25	157641	09/29/2022 1
PC Janitorial Supply	Library	Cleaning Supplies Library	125.90	157641	09/29/2022 1
PC Janitorial Supply	Library	Cleaning Supplies Library	59.90	157882	10/19/2022 1
		Total for PC Janitorial Supply	718.68		
Petersen					
Petersen	Non-departmental	Refund Check 017756-000, 603 Albion Ave #4	0.07	157661	10/03/2022 1
Petersen	Non-departmental	Refund Check 017756-000, 603 Albion Ave #4	0.06	157661	10/03/2022 1
Petersen	Non-departmental	Refund Check 017756-000, 603 Albion Ave #4	0.04	157661	10/03/2022 1
		Total for Petersen	0.17		
Phillips Wine & Spirits					
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	359.80	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	15.84	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	76.00	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	2,337.50	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	549.55	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	120.00	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	65.62	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	92.52	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	114.95	157855	10/18/2022 1

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<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	Liquor	7,409.24	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Misc Merchandise for Resale Liquor Store	50.28	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	3.80	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	7,441.90	157855	10/18/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	881.70	157739	10/05/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	2,545.14	157739	10/05/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	392.50	157739	10/05/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Beer	348.30	157739	10/05/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Liquor	7,848.50	157739	10/05/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	41.77	157739	10/05/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	15.20	157739	10/05/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Wine	1,819.90	157739	10/05/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	124.97	157739	10/05/2022 1
Phillips Wine & Spirits	Liquor - Mdse for Resale	Freight	34.35	157739	10/05/2022 1
		Total for Phillips Wine & Spirits	32,689.33		
<u>Photo Press</u>					
Photo Press	Police Administration	Notary Stamp-Nuss	27.90	157883	10/19/2022 1
Photo Press	Crime Control & Investigation	Glock Pistol Inspection Form	127.84	157883	10/19/2022 1
		Total for Photo Press	155.74		
<u>PrairieLand Solid Waste Mgmt</u>					
PrairieLand Solid Waste Mgmt	Garbage Collection	Refuse Removal Sept 2022	465.46	157718	10/05/2022 1
PrairieLand Solid Waste Mgmt	Garbage Collection	Sept 2022 City Wide Cleanup	3,563.25	157718	10/05/2022 1
		Total for PrairieLand Solid Waste Mgmt	4,028.71		
<u>Prudential</u>					
Prudential	Engineering	Life Insurance Premium L9 710 871 Nemmers	445.00	157642	09/29/2022 1
		Total for Prudential	445.00		
<u>Public Utilities Commission</u>					
Public Utilities Commission	SMEC Building	Utilities Oct 2022	3,194.18	157884	10/19/2022 1
Public Utilities Commission	SMEC Building	Utilities Oct 2022	94.11	157884	10/19/2022 1
Public Utilities Commission	SMEC Building	Utilities Oct 2022	37.62	157884	10/19/2022 1
Public Utilities Commission	Parking Lots	Utilities Oct 2022	181.41	157884	10/19/2022 1
Public Utilities Commission	Parking Lots	Utilities Oct 2022	210.42	157884	10/19/2022 1
Public Utilities Commission	Aquatic Park	Utilities Oct 2022	1,812.63	157884	10/19/2022 1
Public Utilities Commission	Aquatic Park	Utilities Oct 2022	750.48	157884	10/19/2022 1
Public Utilities Commission	Aquatic Park	Utilities Oct 2022	1,202.06	157884	10/19/2022 1
Public Utilities Commission	Aquatic Park	Utilities Oct 2022	183.63	157884	10/19/2022 1
Public Utilities Commission	Library	Utilities Oct 2022	37.62	157884	10/19/2022 1
Public Utilities Commission	Library	Utilities Oct 2022	84.28	157884	10/19/2022 1
Public Utilities Commission	Library	Utilities Oct 2022	2,544.52	157884	10/19/2022 1
Public Utilities Commission	Library	Utilities Oct 2022	21.21	157884	10/19/2022 1
Public Utilities Commission	Liquor Store	Utilities Oct 2022	69.34	157884	10/19/2022 1
Public Utilities Commission	Liquor Store	Utilities Oct 2022	37.62	157884	10/19/2022 1
Public Utilities Commission	Liquor Store	Utilities Oct 2022	2,277.91	157884	10/19/2022 1

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Public Utilities Commission	Liquor Store	Utilities Oct 2022	55.88	157884	10/19/2022 1
Public Utilities Commission	Central Garage	Electric Utilities 08/18 to 09/20/2022 801 E Margaret St	241.17	157884	10/19/2022 1
Public Utilities Commission	Central Garage	Utilities Oct 2022	5.32	157884	10/19/2022 1
Public Utilities Commission	Lake Restoration	Utilities Oct 2022	95.45	157884	10/19/2022 1
Public Utilities Commission	Street Lighting	Utilities Oct 2022	11.12	157884	10/19/2022 1
Public Utilities Commission	Street Lighting	Utilities Oct 2022	3,498.74	157884	10/19/2022 1
Public Utilities Commission	Street Lighting	Utilities Oct 2022	2,617.61	157884	10/19/2022 1
Public Utilities Commission	Incubator Building	Utilities Oct 2022	484.13	157884	10/19/2022 1
Public Utilities Commission	Incubator Building	Utilities Oct 2022	105.55	157884	10/19/2022 1
Public Utilities Commission	Incubator Building	Utilities Oct 2022	21.85	157884	10/19/2022 1
Public Utilities Commission	Incubator Building	Utilities Oct 2022	47.98	157884	10/19/2022 1
Public Utilities Commission	Airport	Utilities Oct 2022	54.52	157884	10/19/2022 1
Public Utilities Commission	Airport	Utilities Oct 2022	2,229.66	157884	10/19/2022 1
Public Utilities Commission	Airport	Utilities Oct 2022	753.56	157884	10/19/2022 1
Public Utilities Commission	Airport	Electric Utilities D Hangar 08/29 to 09/29/2022	39.06	157884	10/19/2022 1
Public Utilities Commission	Airport	Utilities Oct 2022	202.75	157884	10/19/2022 1
Public Utilities Commission	Parks	Water Utilities 08/18 to 09/20/2022 801 E Margaret St	84.28	157884	10/19/2022 1
Public Utilities Commission	Parks	Utilities Oct 2022	1,330.28	157884	10/19/2022 1
Public Utilities Commission	Parks	Electric Utilities 08/18 to 09/20/2022 801 E Margaret St	740.76	157884	10/19/2022 1
Public Utilities Commission	Parks	Utilities Oct 2022	529.46	157884	10/19/2022 1
Public Utilities Commission	General Government Buildings	Utilities Oct 2022	1,350.76	157884	10/19/2022 1
Public Utilities Commission	General Government Buildings	Utilities Oct 2022	160.58	157884	10/19/2022 1
Public Utilities Commission	General Government Buildings	Utilities Oct 2022	77.62	157884	10/19/2022 1
Public Utilities Commission	General Government Buildings	Utilities Oct 2022	35.62	157884	10/19/2022 1
Public Utilities Commission	Paved Streets	Utilities Oct 2022	34.98	157884	10/19/2022 1
Public Utilities Commission	Paved Streets	Utilities Oct 2022	27.26	157884	10/19/2022 1
Public Utilities Commission	Paved Streets	Utilities Oct 2022	132.13	157884	10/19/2022 1
Public Utilities Commission	Paved Streets	Utilities Oct 2022	79.36	157884	10/19/2022 1
Public Utilities Commission	Paved Streets	Electric Utilities 08/18 to 09/20/2022 801 E Margaret St	740.76	157884	10/19/2022 1
Public Utilities Commission	Animal Control	Utilities Oct 2022	363.47	157884	10/19/2022 1
Public Utilities Commission	Animal Control	Utilities Oct 2022	166.03	157884	10/19/2022 1
Public Utilities Commission	Animal Control	Utilities Oct 2022	17.41	157884	10/19/2022 1
Public Utilities Commission	Animal Control	Utilities Oct 2022	81.16	157884	10/19/2022 1
Public Utilities Commission	Fire Fighting	Utilities Oct 2022	379.50	157884	10/19/2022 1
Public Utilities Commission	Fire Fighting	Utilities Oct 2022	37.62	157884	10/19/2022 1
Public Utilities Commission	Fire Fighting	Utilities Oct 2022	95.18	157884	10/19/2022 1
Public Utilities Commission	Fire Fighting	Utilities Oct 2022	21.37	157884	10/19/2022 1
Public Utilities Commission	Parks	Utilities Oct 2022	1,372.37	157884	10/19/2022 1
Public Utilities Commission	Parks	Sewer Utilities 08/18 to 09/20/2022 801 E Margaret St	37.62	157884	10/19/2022 1
Public Utilities Commission	Parks	Storm Sewer Utilities 08/18 to 09/20/2022 801 E Margaret St	15.83	157884	10/19/2022 1
Public Utilities Commission	Parks	Utilities Oct 2022	2,806.84	157884	10/19/2022 1
		Total for Public Utilities Commission	33,921.64		

Quade

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Quade	Police Administration	Criminal Justice User Conf 09/26 to 09/28/22 St Cloud, MN	346.70	0	10/06/2022 1
Total for Quade			346.70		
<u>Red Bull Distribution Company</u>					
Red Bull Distribution Company	Liquor - Mdse for Resale	Pop/Mix	272.16	157741	10/05/2022 1
Total for Red Bull Distribution Company			272.16		
<u>Redi Haul Trailers, Inc</u>					
Redi Haul Trailers, Inc	Central Garage	1/4 x 20' Flat City Shop	64.43	157885	10/19/2022 1
Total for Redi Haul Trailers, Inc			64.43		
<u>Regents of the University of MN</u>					
Regents of the University of MN	Lake Restoration	Dutch Creek Bioreactor Aug 2022	2,086.15	157643	09/29/2022 1
Total for Regents of the University of MN			2,086.15		
<u>Reichel Painting Co., Inc</u>					
Reichel Painting Co., Inc	Paved Streets	Pay Application 4 Fmt Public Works Bldg Through 08/29/2022	11,685.26	157683	10/04/2022 1
Total for Reichel Painting Co., Inc			11,685.26		
<u>Reynolds</u>					
Reynolds	City Manager	ICMA Conference COlumbus, OH 09/17 to 09/21/22	330.02	0	09/29/2022 1
Total for Reynolds			330.02		
<u>Rogers Asphalt, LLC</u>					
Rogers Asphalt, LLC	Parks	90% Resurface of Existing Court Cracks & Lines Vet's Park	21,027.60	157758	10/06/2022 1
Total for Rogers Asphalt, LLC			21,027.60		
<u>RTL Construction, Inc.</u>					
RTL Construction, Inc.	Paved Streets	Pay App 5 Fmt Public Works Bldg Through 08/31/2022	14,963.57	157684	10/04/2022 1
Total for RTL Construction, Inc.			14,963.57		
<u>Sandwick</u>					
Sandwick	Parks	Reimbursement for Safety Boots	200.00	157841	10/14/2022 1
Total for Sandwick			200.00		
<u>Sanow, Chad</u>					
Sanow, Chad	Crime Control & Investigation	MALEFI Firearms Instructor Training 09/26 to 09/29/22 Buffalo,MN	399.25	0	10/06/2022 1
Total for Sanow, Chad			399.25		
<u>Saxton</u>					
Saxton	Non-departmental	Refund Check 017804-000, 512 S PRAIRIE AVE	0.29	157662	10/03/2022 1
Saxton	Non-departmental	Refund Check 017804-000, 512 S PRAIRIE AVE	0.03	157662	10/03/2022 1
Saxton	Non-departmental	Refund Check 017804-000, 512 S PRAIRIE AVE	0.45	157662	10/03/2022 1
Saxton	Non-departmental	Refund Check 017804-000, 512 S PRAIRIE AVE	1.16	157662	10/03/2022 1
Saxton	Non-departmental	Refund Check 017804-000, 512 S PRAIRIE AVE	0.44	157662	10/03/2022 1
Total for Saxton			2.37		
<u>SGA Group, Inc</u>					
SGA Group, Inc	Parks	Redevelopment Plan-Gomsrud Park 05/29 to 09/06/2022	7,142.78	157645	09/29/2022 1
Total for SGA Group, Inc			7,142.78		
<u>Shamrock Recycling, Inc.</u>					
Shamrock Recycling, Inc.	Garbage Collection	Tree Dump Cleanup September 2022	1,972.00	157842	10/14/2022 1
Shamrock Recycling, Inc.	Garbage Collection	Aug & Sept Missed Loads Tree Dump Cleanup	3,693.60	157886	10/19/2022 1
Total for Shamrock Recycling, Inc.			5,665.60		

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>Sherburn Nursery & Floral LLC</u>					
Sherburn Nursery & Floral LLC	Parks	Trees	3,648.90	157759	10/06/2022 1
		Total for Sherburn Nursery & Floral LLC	3,648.90		
<u>Snap-On Industrial</u>					
Snap-On Industrial	Paved Streets	Tools New Public Works Bldg	111.88	157646	09/29/2022 1
Snap-On Industrial	Paved Streets	3/8 DR 21 MM 6PT DP IMP SWV SKT Public Works Bldg Tools	70.30	157719	10/05/2022 1
Snap-On Industrial	Paved Streets	1/4DR 6PC MM 6PT SHL UNIV SET	352.56	157887	10/19/2022 1
Snap-On Industrial	Paved Streets	4 PC Striking Prybar Set Orange	128.81	157887	10/19/2022 1
Snap-On Industrial	Paved Streets	Ball Peen Hammer 16oz	48.50	157887	10/19/2022 1
Snap-On Industrial	Paved Streets	HD 4lb Hnd/Drl Fbrgl Hm	103.30	157887	10/19/2022 1
		Total for Snap-On Industrial	815.35		
<u>Snow Wheel System, Inc.</u>					
Snow Wheel System, Inc.	Paved Streets	2 Snow Wheels #103	3,200.00	157720	10/05/2022 1
		Total for Snow Wheel System, Inc.	3,200.00		
<u>South Central Erectors, Inc</u>					
South Central Erectors, Inc	Paved Streets	Pay Application 3 Fmt Public Works Bldg Through 06/24/2022	5,784.14	157647	09/29/2022 1
		Total for South Central Erectors, Inc	5,784.14		
<u>Southern Glazer's Wine & Spirits of MN</u>					
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	4.65	157856	10/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	9.30	157856	10/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	208.25	157856	10/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	157856	10/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	9.30	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Pop/Mix	40.12	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	324.00	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,420.10	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	45.14	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	247.45	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	15.50	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	704.00	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	116.95	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	34.36	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.81	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	90.00	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,795.12	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	2,026.35	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	38.75	157742	10/05/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	1.55	157856	10/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	71.96	157856	10/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	3.10	157856	10/18/2022 1

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<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	3,298.82	157856	10/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	132.00	157856	10/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Freight	43.66	157856	10/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Wine	111.12	157856	10/18/2022 1
Southern Glazer's Wine & Spirits of MN	Liquor - Mdse for Resale	Liquor	504.95	157856	10/18/2022 1
Total for Southern Glazer's Wine & Spirits of MN			13,306.06		
<u>Southern MN Home Creative</u>					
Southern MN Home Creative	Liquor Store	Directory Listing Fall 2022	20.00	157743	10/05/2022 1
Total for Southern MN Home Creative			20.00		
<u>Squeegee Brothers</u>					
Squeegee Brothers	Library	Oct 2022 Window Cleaning Library	150.00	157843	10/14/2022 1
Squeegee Brothers	Airport	Oct 2022 Window Cleaning Out & Entry Airport	90.00	157843	10/14/2022 1
Squeegee Brothers	General Government Buildings	Window Cleaning City Hall Lower Level Outside 08/29 to 09/26	80.00	157648	09/29/2022 1
Total for Squeegee Brothers			320.00		
<u>Stevens</u>					
Stevens	Crime Control & Investigation	Criminal Interdiction Training Jordan, MN 09/20 to 09/22/22	266.45	157685	10/04/2022 1
Total for Stevens			266.45		
<u>Stone</u>					
Stone	Non-departmental	Refund Check 006402-002, 89 Downtown Plaza #1	0.08	157663	10/03/2022 1
Stone	Non-departmental	Refund Check 006402-002, 89 Downtown Plaza #1	0.53	157663	10/03/2022 1
Stone	Non-departmental	Refund Check 006402-002, 89 Downtown Plaza #1	0.81	157663	10/03/2022 1
Stone	Non-departmental	Refund Check 006402-002, 89 Downtown Plaza #1	0.80	157663	10/03/2022 1
Total for Stone			2.22		
<u>Streicher's</u>					
Streicher's	Crime Control & Investigation	Uniforms Police Dept	3,631.99	157649	09/29/2022 1
Streicher's	Crime Control & Investigation	Double Pymnt for 9MM Practice Ammo from Jan 2022	-743.31	157649	09/29/2022 1
Total for Streicher's			2,888.68		
<u>Sunset Law Enforcement LLC</u>					
Sunset Law Enforcement LLC	Fiscal Sponsor	Ammo HEAT Team	4,668.90	157844	10/14/2022 1
Total for Sunset Law Enforcement LLC			4,668.90		
<u>Swanson</u>					
Swanson	Non-departmental	Refund Check 017938-000, 224 1/2 S Park #3	0.90	157664	10/03/2022 1
Swanson	Non-departmental	Refund Check 017938-000, 224 1/2 S Park #3	0.90	157664	10/03/2022 1
Swanson	Non-departmental	Refund Check 017938-000, 224 1/2 S Park #3	0.54	157664	10/03/2022 1
Total for Swanson			2.34		
<u>TEGRA Group, Inc.</u>					
TEGRA Group, Inc.	Community Center	Community Center July to September 2022 Services	16,784.26	157889	10/19/2022 1
Total for TEGRA Group, Inc.			16,784.26		
<u>Texas Refinery Corp.</u>					
Texas Refinery Corp.	Central Garage	De-Gel Supreme, DZL-PepArctic	575.40	157760	10/06/2022 1
Total for Texas Refinery Corp.			575.40		
<u>Thrive Pass</u>					
Thrive Pass	Flex Plan	Oct 2022 FSA Admin Fees	60.00	157845	10/14/2022 1

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

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Thrive Pass	Flex Plan	Sept 2022 Check Processing Fee	20.00	157845	10/14/2022 1
Total for Thrive Pass			80.00		
<u>Tirevold</u>					
Tirevold	Crime Control & Investigation	Bravo Rem 700 SA, Black HEAT Team	288.00	157650	09/29/2022 1
Total for Tirevold			288.00		
<u>Tonder</u>					
Tonder	Police Administration	MN BCA Users Conf St Cloud, MN 09/26 & 09/27/22	299.60	157761	10/06/2022 1
Total for Tonder			299.60		
<u>Tonneson</u>					
Tonneson	Building Inspection	Sept 2022 Contracted Bldg Offical Services	2,880.00	0	10/04/2022 1
Total for Tonneson			2,880.00		
<u>Totzke-Johnson</u>					
Totzke-Johnson	Crime Control & Investigation	CPR Training Course Police Dept	846.75	157651	09/29/2022 1
Total for Totzke-Johnson			846.75		
<u>Tow Distributing</u>					
Tow Distributing	Liquor - Mdse for Resale	Pop/Mix	24.00	157857	10/18/2022 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	596.28	157857	10/18/2022 1
Tow Distributing	Liquor - Mdse for Resale	Beer	11,960.53	157857	10/18/2022 1
Tow Distributing	Liquor - Mdse for Resale	Liquor	193.20	157744	10/05/2022 1
Tow Distributing	Liquor - Mdse for Resale	Beer	44,430.00	157744	10/05/2022 1
Total for Tow Distributing			57,204.01		
<u>Truck Bodies & Equipment Internation:</u>					
Truck Bodies & Equipment International, Inc.	Road & Bridge Equipment	Torsion Springs #110	175.77	157890	10/19/2022 1
Total for Truck Bodies & Equipment Internation:			175.77		
<u>Truck Center Companies East LLC</u>					
Truck Center Companies East LLC	Road & Bridge Equipment	Primary EnduraPanel Air Elements Street #126	57.14	157891	10/19/2022 1
Truck Center Companies East LLC	Road & Bridge Equipment	Windshield Washer Pump #109	11.75	157846	10/14/2022 1
Total for Truck Center Companies East LLC			68.89		
<u>Truman Tribune</u>					
Truman Tribune	Liquor Store	Customer Appreciation & Labor Day Specials	323.00	157745	10/05/2022 1
Total for Truman Tribune			323.00		
<u>TSP</u>					
TSP	Airport	City of Fmt Airport Structural Assessment Through 09/30/22	2,400.00	157847	10/14/2022 1
TSP	Airport	Airport Structural Assessment Services to 08/26/2022	2,400.00	157652	09/29/2022 1
Total for TSP			4,800.00		
<u>Twelve Baskets</u>					
Twelve Baskets	Parks	Cleaning Rags	16.00	157721	10/05/2022 1
Total for Twelve Baskets			16.00		
<u>ULINE</u>					
ULINE	Parks	Nitrile Gloves Park & Street Dept	114.71	157653	09/29/2022 1
ULINE	Paved Streets	Nitrile Gloves Park & Street Dept	114.71	157653	09/29/2022 1
Total for ULINE			229.42		
<u>United Communications Corp.</u>					

Accounts Payable
Check Approval List - City Council

From: 09/28/2022

To: 10/25/2022



<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
United Communications Corp.	Fire Fighting	Pager Repairs Fire Dept	620.72	157892	10/19/2022 1
United Communications Corp.	Fire Fighting	NNTN8560 Batt Impres LIION TIA4950 IP67 2500T Fire Dept	218.81	157654	09/29/2022 1
United Communications Corp.	Fire Fighting	Minitor V Battery (20) Fire Dept	455.61	157722	10/05/2022 1
		Total for United Communications Corp.	1,295.14		
<u>Valley Asphalt Products</u>					
Valley Asphalt Products	Paved Streets	Blacktop	607.56	157848	10/14/2022 1
Valley Asphalt Products	Paved Streets	Blacktop	652.74	157848	10/14/2022 1
Valley Asphalt Products	Paved Streets	Blacktop Budd St	1,236.68	157848	10/14/2022 1
Valley Asphalt Products	Paved Streets	Blacktop 9th & 10th Street	1,792.80	157848	10/14/2022 1
Valley Asphalt Products	Paved Streets	Blacktop 1th St & 1st Street	1,228.08	157848	10/14/2022 1
Valley Asphalt Products	Paved Streets	Blacktop	1,253.02	157848	10/14/2022 1
Valley Asphalt Products	Paved Streets	Blacktop Elm St	1,836.96	157848	10/14/2022 1
Valley Asphalt Products	Paved Streets	Blacktop 1st Street & Dewey, 8th & Elm St	1,214.32	157848	10/14/2022 1
Valley Asphalt Products	Paved Streets	Blacktop	1,225.50	157848	10/14/2022 1
		Total for Valley Asphalt Products	11,047.66		
<u>Verizon Wireless</u>					
Verizon Wireless	Paved Streets	08/21 to 09/20/2022 Cell Phone Street Dept	46.19	157723	10/05/2022 1
Verizon Wireless	Crime Control & Investigation	08/21 to 09/20/2022 Cell Phones Police Dept	1,635.67	157723	10/05/2022 1
Verizon Wireless	Parks	08/21 to 09/20/2022 Cell Phones Park Dept	92.38	157723	10/05/2022 1
Verizon Wireless	Airport	08/21 to 09/20/2022 Cell Phone Airport	46.19	157723	10/05/2022 1
Verizon Wireless	Data Processing	Backup Router 08/24 to 09/23/2022	10.02	157723	10/05/2022 1
Verizon Wireless	Director of Finance	08/21 to 09/20/2022 Cell Phone Finance	46.19	157723	10/05/2022 1
Verizon Wireless	City Manager	08/21 to 09/20/2022 Cell Phone City Admin	46.19	157723	10/05/2022 1
Verizon Wireless	Building Inspection	08/21 to 09/20/2022 Cell Phone Bldg Insp	46.19	157723	10/05/2022 1
Verizon Wireless	Aquatic Park	08/21 to 09/20/2022 Cell Phone Aquatic Park	46.19	157723	10/05/2022 1
Verizon Wireless	Planning & Zoning	08/21 to 09/20/2022 Cell Phone Planning & Zoning	46.19	157723	10/05/2022 1
Verizon Wireless	Engineering	08/21 to 09/20/2022 Cell Phone Engineering	96.21	157723	10/05/2022 1
		Total for Verizon Wireless	2,157.61		
<u>Vinocopia, Inc</u>					
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	528.00	157746	10/05/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Liquor	300.96	157746	10/05/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Wine	104.00	157746	10/05/2022 1
Vinocopia, Inc	Liquor - Mdse for Resale	Freight	12.00	157746	10/05/2022 1
		Total for Vinocopia, Inc	944.96		
<u>Visit Fairmont</u>					
Visit Fairmont	CVB	Hotel/Motel Tax Aug 2022 Due In Sept 2022 \$23, 578.23 Less 5 %	22,399.31	157686	10/04/2022 1
		Total for Visit Fairmont	22,399.31		
<u>Voss Cleaning Services, Inc.</u>					
Voss Cleaning Services, Inc.	Library	Janitorial Service Oct 2022 Library	925.00	157724	10/05/2022 1
Voss Cleaning Services, Inc.	SMEC Building	Janitorial Services Oct 2022 SMEC	881.00	157724	10/05/2022 1
Voss Cleaning Services, Inc.	Incubator Building	Janitorial Service & Rug Service Oct 2022 Incubator Bldg	137.00	157724	10/05/2022 1
Voss Cleaning Services, Inc.	Parks	Janitorial Service & Rug Service Oct 2022 Park/Street	232.50	157724	10/05/2022 1
Voss Cleaning Services, Inc.	Airport	Janitorial & Rug Service Oct 2022 Airport	316.00	157724	10/05/2022 1

Accounts Payable
Check Approval List - City Council



From: 09/28/2022

To: 10/25/2022

<u>Vendor</u>	<u>Department</u>	<u>Description</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
Voss Cleaning Services, Inc.	Fire Fighting	Janitorial Service Oct 2022 Fire Dept	389.00	157724	10/05/2022 1
Voss Cleaning Services, Inc.	Paved Streets	Janitorial Service & Rug Service Oct 2022 Park/Street	232.50	157724	10/05/2022 1
Voss Cleaning Services, Inc.	General Government Buildings	Janitorial & Rug Service Oct 2022 City Hall	764.00	157724	10/05/2022 1
Total for Voss Cleaning Services, Inc.			3,877.00		
Walker					
Walker	Crime Control & Investigation	BCA Online DMT Recertification 10/7/2022	75.00	0	10/19/2022 1
Walker	Crime Control & Investigation	Criminal Interdiction Through Traffic Enforcement Jordan,MN	274.02	0	10/04/2022 1
Total for Walker			349.02		
Waste Management Of So MN					
Waste Management Of So MN	Incubator Building	Refuse Removal Sept 2022 Incubator Bldg 426 Winnebago Ave	451.20	157849	10/14/2022 1
Total for Waste Management Of So MN			451.20		
Waterville Food & Ice, Inc.					
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	205.00	157747	10/05/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	296.50	157747	10/05/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	65.50	157747	10/05/2022 1
Waterville Food & Ice, Inc.	Liquor - Mdse for Resale	Ice	371.70	157747	10/05/2022 1
Total for Waterville Food & Ice, Inc.			938.70		
Westmor Fluid Solutions, LLC					
Westmor Fluid Solutions, LLC	Airport	Thermohydrometer, Jar, Hydrometer, Plastic	229.35	157893	10/19/2022 1
Westmor Fluid Solutions, LLC	Airport	Equipment Parts Airport	338.46	157893	10/19/2022 1
Westmor Fluid Solutions, LLC	Airport	Gasket OPW for 633 Fill	42.97	157893	10/19/2022 1
Total for Westmor Fluid Solutions, LLC			610.78		
Wex Health, Inc.					
Wex Health, Inc.	Health Insurance	38 HSA Plan Admin Fees Sept 2022	104.50	157850	10/14/2022 1
Total for Wex Health, Inc.			104.50		
Wine Merchants					
Wine Merchants	Liquor - Mdse for Resale	Wine	344.00	157748	10/05/2022 1
Wine Merchants	Liquor - Mdse for Resale	Wine	260.01	157748	10/05/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	3.80	157748	10/05/2022 1
Wine Merchants	Liquor - Mdse for Resale	Freight	5.70	157748	10/05/2022 1
Total for Wine Merchants			613.51		
Ziegler, Inc.					
Ziegler, Inc.	Central Garage	Equipment Parts	850.68	157725	10/05/2022 1
Ziegler, Inc.	Central Garage	Equipment Parts	20.72	157725	10/05/2022 1
Total for Ziegler, Inc.			871.40		
			1,143,657.55		